

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ As-Built information for concept condition items (i.e. SVI, reforestation, grading requirements, bio-sensitive stream crossings, etc. ...)

**B. MATERIALS USED**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ The dimensions and type of material for the riser/control structure.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ The diameter, length, and type of material for the principal spillway, underdrains, and observation/cleanout wells.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ The size, location and type of trash rack device(s).

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ The number, size and location of the anti-seep collars, precast collars, and cradles as appropriate.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ Invert, size and length of any low stage orifices and high stage weir crests.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ Vented/non-vented minimum 30" manhole covers and steps provided for maintenance access.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ Flow splitter diversion pipe/weir invert, size, and location.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ Incoming and outgoing storm drain sizes, inverts, and outfall dimensions.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ Thickness and type of coarse/fine aggregates and planting soil.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ Filter fabric/geotextile type and location.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ Landscape/wetland plantings number and location. Include landscape plan with as-built plan set.

**C. CERTIFICATIONS**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ Certifications from suppliers for materials used in construction of the facility (principal spillway, control structure, PVC pipe, aggregate, wetland plantings, etc.).

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ Certification statement and seal by a Professional Engineer indicating, "This record drawing is accurate and complete, the stormwater management facilities are constructed per the approved stormwater management plan or subsequent approved revisions, and stormwater management is provided per the approved design computations".

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ Certification statement and seal by a Professional Engineer indicating, "This record drawing is accurate and complete and the pond is constructed as per the approved stormwater management plan or subsequent approved revisions and substantially meets and/or exceeds the requirements of the Soil Conservation Service MD-378 Standards and Specifications for ponds". **(PONDS ONLY)**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ Geotech's inspection and testing reports verifying that the materials used (i.e. soils, concrete, reinforcing steel, etc.) meet the project specifications of the approved plan.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ Signed maintenance certification on as-built plan.

**D. SUPPORTING DOCUMENTATION**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ Red-lined mylar sepias of the approved plans.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ Original design computations with corrections/As-Built conditions as necessary.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ Storage deviation verification (i.e. TR-20 computer run to show adequate storage if the available storage does not agree with the original design storage.