

## Record Drawing Submittal Package Checklist

### RECORD DRAWINGS

- Record Drawing package must be submitted within 30 days of functional completion of SCM
- As-built (in red) overlaid on the proposed black contours on Plan View and Profiles of the Construction Set, verified by the Engineer
- Engineer's Inspection Charts, signed and dated
- Updated Storm Drain Structure Schedules
- As-built control elevations, noted in red and verified by the Engineer
- Top of embankment and spillway elevations noted in red and verified by the Engineer
- Design drawdown time(s) and tolerance(s), revised if necessary
- Clean-out elevation(s), revised if necessary
- No Woody Vegetation Zone, 15' from toe of embankment and around control devices
- SCM Design Details, included in Record Drawing Submittal Set
- Operation and Maintenance Plan, included in Record Drawing Submittal Set
- Signed Stormwater As-Built Certification block:

<u>STORMWATER AS-BUILT CERTIFICATION</u>	
SEAL:	
PROFESSIONAL ENGINEER	DATE
I HEREBY CERTIFY THAT THE AS-BUILT CONDITIONS HEREIN HAVE BEEN VERIFIED TO MEET ALL STATE AND LOCAL STORMWATER DESIGN STANDARDS. THE AS-BUILT CONDITIONS FULLY SATISFY THE INTENT OF THE DESIGN.	

**FINAL COMPUTATIONS AND SUMMARY REPORT**

- As-Built Volume Computations
- Engineer's Inspection Reports

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Professional Engineer Signature

Date