

- \_\_\_ \_\_\_ \_\_\_ Copy of the completed Inspector Check Off List for each facility.
- \_\_\_ \_\_\_ \_\_\_ Verify easements, covenants, and any other legal agreements are recorded and in the file.
- \_\_\_ \_\_\_ \_\_\_ Verify that the stormwater management facility was constructed within the recorded easement area.
- \_\_\_ \_\_\_ \_\_\_ As-Built memo to MSCD for ponds.
- \_\_\_ \_\_\_ \_\_\_ Verify structural computations and approved shop drawings are in the file.
- \_\_\_ \_\_\_ \_\_\_ Completed IF-1 Form.
- \_\_\_ \_\_\_ \_\_\_ Copy of "Facility Guidelines" completed and placed on the plan.

**D. METHODOLOGY:**

1. The above information must be shown in red on a mylar sepia of the approved plan.
2. A red check mark must be made beside design values/items if they were actually the constructed values/items.
3. Elevations to the nearest 0.1-foot are sufficient.
4. Submit plans, supporting information, and computations (two copies) with a transmittal to the Stormwater Management/Sediment Control Section as a formal revision to the original Sediment Control Permit.

**ADDITIONAL REQUIREMENTS:**

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**COMMENTS:**

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