

SCM As-Built Submittal Checklist

1. **COMPLETED** SCM As-Built Certification Form
2. **Final Recorded O&M Agreement.** Please include executed & recorded O&M agreement
3. **FIELD SURVEYED AS-BUILT PLANS.** Submit plans for all stormwater management SCM facilities or practices after final construction is completed.

As-built plans shall be submitted in two exhibits - one depicting all public facilities and another depicting all private facilities.

4. **GEOTECHNICAL REPORTS.** Please include all Geotech reports related to dam embankment, key trench, riser structure (Including anti-floatation and collar/cradle), and pipe installation.
5. **CCTV FOOTAGE.** Please include CCTV footage of all Stormwater Infrastructure, including SCMs.
6. **REQUIRED PLAN SHEET INFORMATION:**

Please Note: Plans shall be prepared by a Professional Land Surveyor (PLS) or Professional Engineer (PE) registered to practice in North Carolina.

- Final design specifications for all stormwater management facilities and practices;
- Field surveyed contours;
- Pipe information including: diameter, length, type, and location;
- Size, type and location of the following, as they apply to the project:
 - Storm Drain Box;
 - Riser Structure;
 - Inlet; and/or
 - Level Spreader.
- Invert elevations
- Field location, size, depth and planted vegetation (if applicable) of all measures, controls, and devices as installed;
- All recorded drainage and access easements for each SCM (Stormwater Control Measure), referencing book map and page number.

7. **APPROVED PLANTING/LANDSCAPE PLAN**

Include a copy of the SCM planting plan from the approved Construction Drawing set.