

MICRO-SCALE PRACTICES

AS-BUILT CHECKLIST

- ☐ **RAINWATER HARVESTING**
- ☐ **SUBMERGED GRAVEL WETLANDS**
- ☐ **LANDSCAPE INFILTRATION**
- ☐ **INFILTRATION BERMS**
- ☐ **DRY WELLS**
- ☐ **MICRO-BIORETENTION**
- ☐ **RAIN GARDENS**
- ☐ **SWALES**
- ☐ **ENHANCED FILTERS**

GENERAL NOTES:

- Provide red lined check marks next to all pertinent facility devices on the plan.
- Provide documentation of facility installation during construction including, but not limited to: color photos, materials tickets, measurements, depths, etc. of all pertinent facility components.
- As-built Certification(s) is/are to be placed on the redlined as-builts and be signed and dated by the appropriate professional(s).
- Geotech cover letter, if applicable, is to be placed on the As-builts.

AS-BUILT COMPONENTS:

1. Location of the facilities, shown in red, on an approved copy of the blue-lined construction drawings. Provide two red-lined copies of the as-built.
2. Provide red lined dimensions and elevations to validate the facility size.
3. Certification of all materials used for the facility construction.
4. Certification of all necessary plantings and condition of plants.
5. Certification of any level spreaders, gravel pretreatment diaphragms, or grass filter strips leading to primary facility.
6. Certification of permanent stabilization.
7. Certification of establishment and finalization of facility maintenance agreement.