Subdivision Construction Drawing Checklist

(Amended 9/2006)

PROJECT:			
APPLICANT	FAX:		
ENGINEER:	FAX:		
A. Enginee	ering Office Use Only		
1.	Approved by EMS? Date:		
2.	Preliminary plat approved? Date:		
3.	e project in a groundwater recharge area? 🗌 Yes 🗌 No		
B. Cover S	heet		
4.	Provide initial and/or revision date.		
5.	vide name and location of the subdivision (including land lot and district).		
6.	w present and proposed zoning.		
7.	ide vicinity map.		
8.	vide name, address, and telephone number of developer/owner and applicant.		
9.	ovide name, address, and telephone number 24-hour emergency contact.		
10.	rovide name, address, telephone number, GASWCC#, seal, and certification of esign professional preparing plan.		
11.	Note total and disturbed acreage of the project or phase under construction.		
12.	Note total proposed wetland disturbance acreage or project or phase under construction, including lot construction. Provide statement if none.		
13.	Note state waters state waters located on or within 200 feet of the project site. Provide statement if none.		
	Describe table of contents		

_____ 14. Provide table of contents.

C. Existing Conditions

- _____ 15. Provide existing topography.
- _____ 16. Include Soil Series and their delineation.
- 17. Show all easements on property to include utility, ingress/egress, drainage, access, etc.
- 18. Show all existing structures on the property including houses, outbuildings, septic tanks, wells, fences, drainage structures, roads, etc. Note structures to be removed or to remain.
- _____ 19. Show outline of existing tree areas on site.
- 20. Show the location of all state waters including lakes, ponds, perennial and intermittent streams, springs, etc. Label the appropriate watershed buffers, setbacks, and 1000' impact line.
- _____ 21. Show all wetlands or note none.
- _____ 22. Provide outline of the proposed limits of disturbance.

D. EROSION, SEDIMENTATION, AND POLLUTION CONTROL (All items below are to be placed on these sheets regardless of being found on other plan sheets)

- 23. Phase E&SC plans into an initial perimeter control plan, intermediate plan for mass grading, and a final phase plan showing all permanent measures and final stabilization.
- 24. Provide name and number of 24-hour local erosion and sediment control contact.
- 25. Provide description of existing land use at project site and description of proposed project. Describe critical areas and what extra measures will be used utilized for these areas.
- 26. Provide existing (dashed line) and proposed (bold, solid line) contours at 2' intervals.
- 27. Provide detailed construction activity schedule show anticipated starting and completion dates for project events, *include temporary vegetation and mulching timeline*.
- 28. Delineate all state waters located on or within 200 feet of the project site. Provide statement if none.
- 29. Delineate all buffers and setbacks outlined in the Development Regulations, Section VII, Watershed Protection Ordinance. This includes all State buffers.

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D. EROSION, SEDIMENTATION, AND POLLUTION CONTROL (Continued)

- 30. Delineate all wetlands. Provide statement on plans if none are present.
- _____ 31. Show double row type "C" silt fence between land disturbing activities and county or state water or watershed buffers, wetlands, and the 100-year floodplain.
- _____ 32. Note total and disturbed acreage of the project or phase under construction. Delineate the limits of disturbance.
- 33. Show location of erosion and sediment practices using uniform coding symbols from the Manual for Erosion and Sediment Control in Georgia, Chapter 6, with legend.
- 34. Identify the project receiving waters and describe adjacent areas neighboring areas such as streams, lakes, residential areas, etc., which might be affected.
- 35. Show storm-drain pipe and weir velocities and provide appropriate outlet protection to accommodate discharges without erosion. Provide table showing the flow characteristics of the pipe at full flow including pipe diameter, flow rate (cfs), velocity (fps), and tailwater condition.
- 36. Provide 67 cubic yard per acre sediment storage. Include specific design information and calculations for all structural measures on site, such as temporary sediment basins, retrofitted detention ponds, and channels. Silt fence is no to be included in sediment storage calculations.
- 37. Delineate stockpile/borrow, storage, fueling, and concrete washout areas. Add all notes and/or construction details necessary to convey proper use and protection of these areas. Do not locate theses areas in known future septic tank or conservation areas.
- 38. Provide vegetative plan, noting all temporary and permanent vegetative practices. Include species, planting dates, and fertilizer, lime, and mulching rates. Vegetative plans shall be site specific for the appropriate time of year that seeding will take place and for the Geographic region of Fayette County.
- 39. Provide detailed drawings for all structural practices. Specifications must, at a minimum, meet guidelines set forth in the <u>Manual for Erosion and Sediment Control</u> in Georgia, latest edition.

The following note shall be placed on the plans in bold font:

40. "THE ESCAPE OF SEDIMENT FROM THE SITE SHALL BE PREVENTED BY THE INSTALLATION OF EROSION AND SEDIMENT CONTROL MEASURES AND PRACTICES PRIOR TO, OR CONCURRENT WITH, LAND DISTURBING ACTIVITIES."

- D. EROSION, SEDIMENTATION, AND POLLUTION CONTROL (Continued)
- 41. "EROSION CONTROL MEASURES WILL BE MAINTAINED AT ALL TIMES. IF FULL IMPLEMENTATION ON THE APPROVED PLAN DOES NOT PROVIDE FOR EFFECTIVE EROSION CONTROL, ADDITIONAL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE IMPLEMENTED TO CONTROL OR TREAT THE SEDIMENT SOURCE."
- 42. "ALL EROSION CONTROL MEASURES ARE TO CONFORM TO THE STANDARDS SET FORTH IN THE <u>MANUAL FOR EROSION AND SEDIMENT CONTROL IN</u> <u>GEORGIA</u>, MOST RECENT EDITION."
- 43. "ANY DISTURBED AREA LEFT EXPOSED FOR A PERIOD GREATER THAN 14 DAYS SHALL BE STABILIZED WITH MULCH OR TEMPORARY SEEDING"
- 44. "SILT FENCE IS TO BE PLACED ALONG BACK OF ALL CURB WITHIN 72 HOURS OF CURB INSTALLATION"
- 45. "I CERTIFY THAT THE PERMITTEE'S EROSION, SEDIMENTATION, AND POLLUTION CONTROL PLANPROVIDES FOR AN APPROPRIATE AND COMPREHENSIVE SYSTEM OF BEST MANAGEMENT PRACTICES REQUIRED BY THE GEORGIA WATER QUALITY CONTROL ACT AND THE DOCUMENT "MANUAL FOR EROSION AND SEDIMENT CONTROL IN GEORGIA," PUBLISHED BY THE STATE SOIL AND WATER CONSERVATION COMMISSION AS OF JANUARY OF THE YEAR IN WHICH LAND DISTURBING ACTIVITY WAS PERMITTED, PROVIDES FOR THE SAMPLING OF THE RECEIVING WATER(S) OR THE SAMPLING OF THE STORM WATER OUTFALLS AND THE DESIGNED SYSTEM OF BEST MANAGEMENT PRACTICES AND SAMPLING METHODS IS EXPECTED TO MEET THE REQUIREMENTS CONTAINED IN THE GENERAL NPDES PERMIT NO. GAR 10000_(1, 2, OR3)."

SIGNED:______(DESIGN PROFESSIONAL) DATE:_____

- 46. "INSPECTIONS BY QUALIFIED PERSONNEL PROVIDED BY PRIMARY PERMITEE AND THE ASSOCIATED RECORDS SHALL BE KEPT ON SITE IN COMPLIANCE WITH GAR 10000_ (1, 2,OR 3).
- 47. I CERTIFY THE EROSION, SEDIMENTATION, AND POLLUTION CONTROL PLAN WAS DESIGNED AFTER A SITE VISIT BY MYSELF OR ONE OF MY DESIGNEE'S UNDER MY DIRECT SUPERVISION.

SIGNED:_____(DESIGN PROFESSIONAL) DATE:_____

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E. TREE PROTECTION

- _____ 48. Check for compliance with approved tree plan.
- 49. Are specimen trees protected outside of critical root zone(CRZ)? CRZ = 1.5' x diameter in inches at breast height of tree (DBH). Ex. 1.5' x 30" DBH Tree = 45' CRZ
 - _____ 50. Is there a tree fence detail?

F. STREET DESIGN

- _____ 51. Show north arrow on each street.
- 52. Show location and type of traffic signage with note: ALL SIGNAGE TO CONFORM TO THE STANDARDS GIVEN IN <u>THE MANUAL OF UNIFORM TRAFFIC</u> <u>CONTROL DEVICES</u> (specifications for signs to be given on drawing).
- 53. Show minimum sight distance requirement on County road is met at S/D Entrance. Arterial= 500', Collector= 350', Local Street = 200'
- _____ 54. Show plan view above street profile. Include proposed grading.
- _____ 55. Show centerline stationing at even 100' and stationing at PC, PT, and centerline intersection of streets.
- _____ 56. Give centerline curve data for proposed streets (to include delta, radius, arc, chord and tangent).
- _____ 57. Minimum radius for horizontal curve = 170' (25 mph)
- _____ 58. Minimum horizontal curve radius for dead ends and loops = 125'
- _____ 59. Show cul-de-sacs: 60' R/W radius, pavement 40'
- 60. Show local street pavement width = 24' Show curb and gutter for S/D where lot size is less than 5 Acres (no roll-back allowed). Total pavement width with curb is 28' B.O.C. to B.O.C.
- 61. Give radius for all curb returns to face of curb. Minimum radius 20'.
- 62. Show pavement, C&G and R/W widths if no typical section.
- _____ 63. Show all proposed and existing storm sewers.
- 64. Show lateral subdrains. Every 500' roads 2% or less, all sag vertical curves, and sag cul-de-sacs.
- 65. Show entrance striping per Fayette County standard on entrances off County roads

F. STREET DESIGN (Continued)

- 66. Show width and length of decel / accel lanes. Deceleration lanes County Local & Collector = 120' length with 50' taper, County Arterial = 200' length with 50' taper
- 67. Show centerline profile of all streets with % grade, PVC, PVT, PVI and low point elevations.
- 68. Show centerline profile of existing streets 200' beyond construction limits or 300' right and left of the new intersection
- _____ 69. Show length of vertical curves.
- _____ 70. Maximum change in grade without VC = 1.0
- _____ 71. Avoid steep grades and sharp crest VC near intersections
- _____ 72. Provide minimum "k" values: 26 for sag and 12 for crest vertical curves
- _____ 73. Minimum tangent between reverse horizontal curves = 50' with no superelevation.
- _____ 74. Maximum grade on street centerline = 15% with C&G
- _____ 75. Maximum grade on street centerline = 10% w/o C&G
- _____ 76. Minimum grade on street centerline = 1%
- _____ 77. Show ditch or channel x-section with min. depth of flow needed
- 78. Provide typical section of right-of-way with pavement design (shoulder widths, slopes, utility location, etc.)
- _____ 79. Provide typical section of C&G (no roll-back allowed)
- 80. Show all pipe crossings under streets. All pipes to be RCP under streets & in applications to create buildable lots, asphalt coated. CMP everywhere else 18" or greater is acceptable.
- _____ 81. Note on profiles areas requiring 4' or more of fill requires soil density testing.
- 82. Show road sub-grade fill details (compaction specs, maximum lift thickness, etc.). Copy language of Article III., Sec. 8-49.2 directly on plan or detail sheet.

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G. STORM DRAINAGE

- _____ 83. Check road overtopping due to backwater from culverts (100-yr design storm, no over topping road)
- _____ 84. Check for adequate inlet capacity (85% of 25 yr storm must be intercepted without exceeding ½ of travel lane)
- _____ 85. Show 100-yr backwater limits of all yard inlets and culverts, where applicable.
- _____ 86. Show centerline profile of all storm sewers with structure number, % grade, size and material
- _____ 87. Show distance between access for storm drain or inlets <500'
- 88. Pipe outfalls to extend at least 30' behind front building line or to 100 year flood plain whichever is less, unless approved by the County Engineer
- _____ 89. Show ditch or channel x-section with min. depth of flow needed.
- 90. Ditches must be designed to 100 –yr capacity & 25-yr velocity protection. Outlet velocity should be less than or equal to 4.0 ft/ sec or provide energy dissipater. Provide table showing, or note, of the flow rate (cfs) and velocity (fps).
- _____ 91. Show catch basin and pipe invert and top elevations
- _____ 92. Show existing and proposed ground surface over centerline of pipes.
- 93. Graphically show 100 year Hydraulic Grade Line (HGL) on profiles.
- _____ 94. Show impoundment detail.
- 95. Provide control structure details (weirs, retrofits, etc.)
- 96. Show drainage structure details (headwalls, yard drains, lateral subdrains etc.)
- 97. Provide pipe construction details (bedding class, pipe gage, backfill methods, etc.)
- 98. MFFE for lots is 3.0 ft above 100 year elevation from all natural and manmade flood hazards.
- 99. Show improvements to be made to any existing impoundments or dams on the project site including outlet control structures, grading, spillways, armoring, maintenance, etc. Dams as classified by the Georgia Safe Dams Act, and all work associated, shall be regulated by the EPD. Note on plans in bold font: "Fayette County does not accept ownership, maintenance, or responsibility for any dam or impoundment construction, either new or for maintenance reasons."
 - 100. Show centerline profile of all stream relocations.

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- All items above are minimum design requirements. The Fayette County Engineering Department may require additional design items at any time to ensure compliance with all County, State, and Federal Laws. Please contact the Engineering Department at 770.460.5730 ext. 5410 or http://fayettecountyga.gov/engineering/infoengine.asp to check on the status of revisions to the Development Regulations and this checklist.
- Please obtain a copy of the Stormwater Checklist for the minimum design requirements of the Stormwater System.
- Failure to review plans for compliance with the above checklist prior to submittal can result in unnecessary delay. Please submit a completed checklist with the certification statement below.

I CERTIFY THAT I HAVE THOROUGHLY REVIEWED THE PLANS SUBMITTED AND THEY MEET ALL APPLICAPABLE ITEMS ON THE ABOVE CHECKLIST.

DESIGN PROFESSIONAL	DATE:	SEAL:
REVIEW COMMENTS:		
<u>COUNTY I</u>	ENGINEERING DEPARTMENT:	
APPROVED DATE:	RESUBMIT DATE:	
APPROVED DATE:	RESUBMIT DATE:	