

  
**GWINNETT COUNTY  
STORM WATER MANAGEMENT  
REVIEW CHECKLIST - AS-BUILT FILTER STRIP/BMP**

DEVELOPMENT NAME: \_\_\_\_\_

DISTRICT/LANDLOT/PARCEL: \_\_\_\_\_

ENGINEER: \_\_\_\_\_

FAX NUMBER/EMAIL: \_\_\_\_\_

REVIEWER: \_\_\_\_\_

DATE: \_\_\_\_\_

COUNTY CASE #: \_\_\_\_\_

**FYI: IT IS THE OWNERS/DEVELOPER'S RESPONSIBILITY TO BE IN COMPLIANCE WITH APPLICABLE NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT AND CLEAN WATER ACT REQUIREMENTS.**

**ANNOTATED CHECKLIST IS REQUIRED WITH ALL RE-REVIEWS**

Walk Through

Drop-Off, include a copy of these comments and one set of plans, do not drop off money or easement documents. Bring to Suite 150- 1<sup>st</sup> floor One Justice any day of the week. Allow up to 5 business days for re-review.

**READY FOR ONE STOP** – Plans have met the criteria for “One Stop” plan approval process. Appointments are received for 8:30am through 10:30am every Thursday. Please call 678.518.6000, and ask to schedule your appointment.

**Appointment:** An appointment may be scheduled with a plan reviewer after the plans have been revised to address all comments. Please call 678.518.6000 to schedule an appointment.

FYI if all comments are not addressed after the third review, a meeting will be required with County Staff, Designer and Owner/Developer.

**AS-BUILT SURVEY FOR FILTER STRIPS:**

1.  Location of filter strip in respect to property lines, road R/W, and other easements. (UDO TITLE III 320-130.1) \_\_\_\_\_
2.  Registered Land Surveyor or Professional Engineer, seal and signature, certifying filter strip location and topography (UDO TITLE III 320-130.2). \_\_\_\_\_
3.  Based on field survey, calculate and indicate flow depth (shall be no deeper than 1 to 2 inches). (GSMM3.3.1.3) \_\_\_\_\_
4.  Indicate slope (slopes shall be between 2% and 6%). (GSMM3.3.1.3) \_\_\_\_\_
5.  Indicate which of the following grass specie(s) was used: (GSMM3.3.1.3) \_\_\_\_\_

Bermuda Grass

Big Bluestem

Creeping Bentgrass

- Red Fescue       Reed Canary grass       Redtop  
 Smooth Brome       Switch grass

6.  Indicate length of filter strip (minimum length is 25 feet). (GSMM3.3.1.3) \_\_\_\_\_  
7.  Indicate width of filter strip width. (GSMM3.3.1.3) \_\_\_\_\_

**OTHER COMMENTS**

8.  Provide two (2) copies of revised as-built. \_\_\_\_\_  
9.  Provide Maintenance Agreement (UDO TITLE III 800-70.12). \_\_\_\_\_  
10.  Provide BMP Maintenance Bond (UDO TITLE III 800.70.15). \_\_\_\_\_  
11.  BMP field inspection required. \_\_\_\_\_  
12.  Provide TSS Spreadsheet from approved design study including completed BMP Tracking Form (SSFISS8.2). \_\_\_\_\_  
13.  \_\_\_\_\_  
14.  \_\_\_\_\_