07.12   POST-CONSTRUCTION CHECKLIST FOR STORMWATER CONTROL
             MEASURES (SCM)

_____The SCM area including barrel, riser, and emergency spillway, if applicable are all free of debris, trash, and other obstructions.

_____The SCM including pond, barrel, riser, embankment and emergency spillway, if applicable are free of holes, leaks, and slides.

_____All bare earth areas have been properly stabilized.

_____All forebay areas are free of sediment (if applicable).

_____The SCM is at the permanent pool elevation and functioning without leakage (if applicable).

_____All disturbed areas within the contributing drainage area and the immediate vicinity of the pond have been properly stabilized.

_____All horizontal alignments and vertical elevations are in accordance with the approved plans.

_____Pipe ends have stabilized outlet per approved plans.

_____Filter surfaces are stable and are not clogged (if applicable).

_____A copy of the soil report on soil media used was submitted and accepted (Applicable for Sand Filters, infiltration and Bioretention SCM's only).

_____Sediment within the SCM has been removed (if SCM has been used as a sediment Basin throughout construction).

_____The Engineer's Certification Form 1-04C and As-built survey from the Professional of Record are attached.

_____ All required vegetation for hydrologic zones has been installed per approved plan.

_____ Stormwater Maintenance Agreement, plat recording fee, and Site Sketch Map are attached.

_____Certification Form 1-04B has been submitted and accepted.

1.   This Checklist shall be considered the Punch List for the proposed SCM.

2.   The City of Monroe does not generate a Punch List for the items contained within this Checklist.

3.   The City of Monroe may generate a Punch List for items not listed on this Checklist.

4.   The Developer and his Contractor shall have full quality control of the SCM construction, which includes these Punch List items.

5.   Any item checked that is found during the final walk-through to be an evident misrepresentation shall incur a reinspection fee in the amount of current policies per each occurrence.

6.   In the event a reinspection is required, all fees are required to be paid by the Developer and verified by the City prior to scheduling the reinspection.