



**COMMERCIAL
EROSION CONTROL FINAL INSPECTION REPORT**

DATE:
PERMIT NUMBER:
SITE ADDRESS:

SITE REPRESENTATIVE:
PROJECT TYPE

INSPECTOR:

APPROVED FOR FINAL SITE INSPECTION ()

DENIED FOR FINAL SITE INSPECTION ()

| | ACCEPTED: | REJECTED: | N/A |
|---|------------------|------------------|------------|
| 1. APPLICABLE PERMITS/PLANS ON-SITE/REVIEWED | [] | [] | [] |
| SANITARY SEWER | | | |
| 2. SANITARY SEWER LINE INSTALLED (AIR & MANDREL TESTED) | [] | [] | [] |
| 3. SANITARY SEWER APPURTENANCES INSTALLED | [] | [] | [] |
| 4. SANITARY CONNECTIONS INSTALLED | [] | [] | [] |
| 5. SANITARY SEWER CLEAN OUT INSTALLED | [] | [] | [] |
| STORM SEWER INSPECTION | | | |
| 6. STORM DRAIN INSTALLED (SYSTEM FLUSHED AND CLEANED) | [] | [] | [] |
| 7. STORM DRAIN APPURTENANCES INSTALLED | [] | [] | [] |
| 8. DETENTION POND INSTALLED/CERTIFIED (COMPLIES WITH O&M PLAN) | [] | [] | [] |
| 9. OUTLET CONTROL STRUCTURE INSTALLED | [] | [] | [] |
| 10. 'AS-BUILT' PLANS OF STORMWATER MANAGEMENT PLAN | [] | [] | [] |
| PUBLIC RIGHT OF WAY | | | |
| 11. STREETS INSTALLED | [] | [] | [] |
| 12. CURB, GUTTER, APRON & SIDEWALKS, STREETS INSTALLED | [] | [] | [] |
| 13. STREET CUTS/REPAIRS | [] | [] | [] |
| SITE STABILIZATION | | | |
| 14. CUTS/FILLS & SLOPE STABILITY 2:1 (VEG./MATTING/PLANT MAT.) | [] | [] | [] |
| 15. DETENTION POND IMPOUNDMENT WALLS | [] | [] | [] |
| 16. BUFFER INTACT (75' CITY/25' STATE) | [] | [] | [] |
| 17. STABILIZATION (100% VEGETATIVE COVER) | [] | [] | [] |
| 18. RETAINING WALL (Permitted) | [] | [] | [] |
| 19. SEDIMENT BARRIERS REMOVED (I.E. SILT FENCE) | [] | [] | [] |

ANY INFRASTRUCTURE DEDICATED TO THE CITY OF ATLANTA WILL REQUIRE THE FOLLOWING DOCUMENTATION TO BE SUBMITTED TO THE CITY'S SITE DEVELOPMENT DIVISION FOR REVIEW AND APPROVAL PRIOR TO FINAL ACCEPTANCE, AS-BUILT SURVEY, CCTV TAPE OF INTERNAL INSPECTION, COMPACTION TEST RESULTS, AIR TEST RESULTS, CERTIFIED ENGINEERS STATEMENT FOR DETENTION POND, AND MAINTENANCE BONDS.

A COPY OF THIS DOCUMENT WILL BE MAINTAINED IN THE CITY OF ATLANTA PROJECT FILES

GASWCC Certification No. _____

Environmental & Construction Enforcement Inspector