



ENGINEERING AND ENVIRONMENTAL SERVICES

Stormwater Division

201 E. Main Street, 5th Floor, Durham, NC 27701

Telephone (919) 560-0739 Fax (919) 560-0740

SCM As-Built Submittal Checklist

A complete Stormwater Control Measure As-Built submittal package includes all of the following items. All documents shall be uploaded to the Durham County Stormwater and Erosion Control Electronic Plan Submittal Portal found at <https://www.dconnc.gov/county-departments/departments-a-e/engineering-and-environmental-services/stormwater-and-erosion-control-division/electronic-plan-submittal>.

I. PROJECT INFORMATION

SW-#: SW-_____

Project Name: _____ Phase: _____

PIN: _____

Financially Responsible Owner (FRO) Name: _____

FRO Phone Number: _____ FRO Email: _____

FRO Address: _____

Legal Name of Owner: _____

Design Contact Person: _____ Phone: _____

SCM ID	SCM Type

II. REQUIRED DRAWING SUBMITTAL ITEMS

<input type="checkbox"/>	SCM As-Built Drawing Required Items
<input type="checkbox"/>	Signed and Sealed As-Built Drawing Conditions (contours, inverts, pipe size, etc.)
<input type="checkbox"/>	Detailed drawings for each Stormwater Control Measure (Type, Volume, Riser Structure, Outlet Pipes, etc.)

<input type="checkbox"/>	<input type="checkbox"/>	Recorded stormwater access and maintenance easements, with book of map and page number
<input type="checkbox"/>	<input type="checkbox"/>	Required vegetation per MDC requirements for SCM Type
<input type="checkbox"/>	<input type="checkbox"/>	Latitude and longitude location of SCM outlet structure
<input type="checkbox"/>	<input type="checkbox"/>	Table including drainage area and impervious area to each SCM

III. ADMINISTRATIVE ITEMS REQUIRED

<input type="checkbox"/>	<input type="checkbox"/>	Administrative Items Required
<input type="checkbox"/>	<input type="checkbox"/>	Signed and Sealed Operations and Maintenance Manual for each SCM
<input type="checkbox"/>	<input type="checkbox"/>	Performance Bond based on construction cost plus 10-year maintenance cost for each SCM (Can be combined into one bond for multiple SCMs)
<input type="checkbox"/>	<input type="checkbox"/>	Operation and Maintenance Agreement Draft (Final version to be signed by County)
<input type="checkbox"/>	<input type="checkbox"/>	Color photographs accurately showing main features of SCMs