

Project Name

Inspector

Date

Inspection Type

Right-of way Acceptance

End of Maintenance

Roadway/Erosion control

| Good | Deficient | NA | Items |
|------|-----------|----|---|
| | | | Final Stabilization at 100 percent coverage and 70% density |
| | | | Channel Protection. If channels are eroding, the design professional is required to provide a design that may include vegetation, matting, rip rap, or concrete lining. The design should be in accordance with the Manual for Erosion Control in Georgia. |
| | | | Outlet Protection installed per plan. The dimensions and stone size should be in the plans. Include areas where stone needs sediment cleaned out or rip rip that is not adequate. |
| | | | Temporary BMPs removed once final stabilization is achieved. This includes silt fence, inlet protection, check dams, etc |
| | | | 19 ft. Shoulders graded at 2-4 percent towards the roadway, graded uniformly and clean of debris, rills, and BMP's. Free of settling issues normally due to utilities and/or lack of compaction. |
| | | | Stormwater Structures includes all pipe, inlets/outlets, catch basins. Structures should be adequately grouted, clear of debris and free of cracks. Lids should be at grade. |
| | | | Flat Work includes curb and gutter, mailbox kiosk, ADA ramps, flumes, etc |
| | | | Asphalt Topping installed and free of segregation, joint separation, rutting, cracking, etc. |
| | | | Signage and Striping is required prior to acceptance. This includes stop signs, speed signs, road signs. Striping should be thermoplastic and includes stop bars, decel lane arrows, gore area hatching, etc. |

Identify incomplete or deficient items. Include details such as Lot numbers, station numbers, structure numbers, or other ways that will help know the locations. Also attach pictures as needed.

Stormwater Management Facilities

| Good | Deficient | NA | Items |
|------|-----------|----|---|
| | | | Vegetation Maintained includes cutting the vegetation to allow inspection of OCS, inlets, and outlets. Any trees not part of the landscape plan should be removed within the entire easement area. |
| | | | Final Stabilization includes at 100 percent coverage and 70% density and free of Rills or other erosion issues. This includes no erosion within the pond such as forebay berm eroding. |
| | | | Outlet Protection installed per plan. The dimensions and stone size should be in the plans. Include areas where stone needs sediment cleaned out or rip rip that is not adequate. |
| | | | 10 ft. Access Drive. Gravel with no signs of significant washing or other issues and free of any encroachments. |
| | | | 6 ft. Fence Installed |
| | | | Temporary BMPs removed once final stabilization is achieved |
| | | | OCS configured per plan and/or engineers' recommendations. |
| | | | Excessive Sediment requiring removal. |

Identify SWMFs and the items that need to be addressed. Also attach pictures as needed.