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AS-BUILT GRADING PLAN REVIEW CHECKLIST
FOR INDIVIDUAL LOTS

ADDRESS: _____

SUBDIVISION: _____

LOT #: _____

RHMG JOB #: _____

DATE: _____

REVIEWED BY: _____ AUTHORIZED BY: _____

| ACTION REQUESTED | |
|-------------------------|-------|
| APPROVED | _____ |
| APPROVED AS NOTED | _____ |
| NOT APPROVED | _____ |

| ITEM DESCRIPTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|----------|
| AS-BUILT IMPERVIOUS CALCULATION | | | | |
| PROPERTY LINES | | | | |
| EASEMENT LINES | | | | |
| BUILDING SETBACK LINES | | | | |
| EXISTING PAVEMENT OR TOP OF CURB AND SIDEWALK SPOT ELEVATIONS AT PROPERTY LINES AND DRIVEWAY | | | | |
| EXISTING SPOT ELEVATIONS WHERE EXISTING GRADES REMAIN UNCHANGED | | | | |
| EXISTING LOCATION AND ELEVATION OF ADJACENT BUILDINGS | | | | |
| EXISTING LOCATION AND RIM AND INVERT ELEVATIONS OF ALL MANHOLES, INLETS, CATCH BASINS, VALVE VAULTS, HYDRANTS, SERVICES, UTILITY STRUCTURES | | | | |
| LOCATION OF AS-BUILT BUILDING, DRIVEWAY, AND OTHER AS-BUILT ITEMS | | | | |
| AS-BUILT SPOT ELEVATIONS OF DRIVEWAY AT ROAD, HOUSE, ANY BREAK IN DRAINAGE AND AT THE CORNERS | | | | |
| AS-BUILT SLOPE AND DIRECTION OF SLOPE OF THE DRIVEWAY | | | | |
| AS-BUILT SPOT ELEVATIONS ALONG SIDE LOT LINES, RIGHT OF WAY, AND DRAINAGE BREAKS (MAXIMUM 50 FT INTERVAL) | | | | |
| AS-BUILT SPOT ELEVATIONS AT REAR LOT LINE (MAXIMUM 50 FT INTERVAL) | | | | |
| AS-BUILT SPOT ELEVATION OF SWALES (MAXIMUM 50 FT INTERVAL) | | | | |
| AS-BUILT CONTOURS (1 FT CONTOUR INTERVAL) | | | | |
| AS-BUILT LOCATION OF ANY WELLS OR SEPTIC FIELDS | | | | |
| BUILDING ELEVATIONS AND GRADING IN CONFORMANCE WITH THE APPROVED GRADING PLAN | | | | |

ADDITIONAL COMMENTS: