

**Harris County Architecture & Engineering
Compliance & Environmental**

Storm Water Quality As-Built Certificate Pre-Submittal Checklist

(the following items will be checked during a Final Inspection conducted by a Storm Water Inspector)

All Storm Water Quality Permitted Features must be installed properly and according to the approved plan set and the Storm Water Quality Management Plan (SWQMP).

Once the Storm Water Quality As-Built Certificate is submitted and received by the appropriate Storm Water Inspector, a Final Inspection will be scheduled. Once the project passes the Final Inspection, Harris County will issue a Certificate of Compliance for the site. (A Certificate of Compliance must be obtained prior to occupying the site or units)

Dry Ponds:

The dry pond remains dry and drains properly: _____

The slopes of the pond do not contain large amounts of erosion rills: _____

The pond (slopes and bottom) are stabilized with an appropriate amount of vegetation: _____

The restrictor is installed properly (if required by approved plan set): _____

There is not an excessive amount of vegetation (e.g. cattails in the bottom of the pond) in the bottom of the pond: _____

There is no trash or debris around or within the pond/site: _____

Wet Ponds:

The wet pond remains wet and drains properly: _____

The proper safety bench is installed: _____

The slopes of the pond do not contain large amounts of erosion rills: _____

The slopes of the pond are stabilized with an appropriate amount of vegetation: _____

The restrictor is installed properly (if required by approved plan set): _____

There is not an excessive amount of vegetation (e.g. water lillies or weeds in the water): _____

There is no trash or debris around or within the pond/site: _____

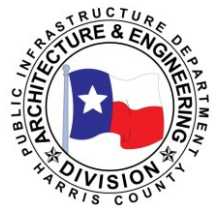
Floatables Collection Screen:

The floatables collection screen is installed properly: _____

The floatables collection screen is free of trash and/or sediment and not clogged: _____

The floatables collection screen toe rests on the basin slope paving/pilot channel/earthen channel: _____

There are no gaps on the sides between the pipe and the floatables collection screen: _____



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Riser Pipe:

- The riser pipe is installed properly: ____
- The correct amount of holes are in the riser pipe: ____
- The correct size holes are in the riser pipe: ____
- The holes in the riser pipe are not clogged: ____
- The trash cage is installed around the riser pipe: ____
- The trash cage is free of debris: ____

Underground Units (ADS, Stormceptors, Storm Troopers, etc.):

- The approved units are installed properly: ____
- The units have received recent post construction clean out (waste disposed of properly and a manifest provided): ____

Other (Swale, Vegetated Filter Strip, SWQ Pump, Inlet Inserts, etc.):

- Ensure that features are installed properly: ____
- Ensure that swales and vegetated filter strips are vegetated properly with the appropriate amount of vegetation: ____
- Ensure that the SWQ pumps operate properly: ____

**Submit Storm Water Quality As-Built Certificates to:
Compliance & Environmental Inspections
10555 Northwest Freeway, Suite 120
Houston, Texas 77092**

Questions or comments may be directed to Compliance & Environmental Inspections at: 713-956-3045