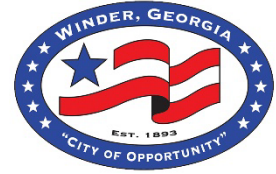


Final Plat Inspection Checklist



City of Winder, GA

Before final plat approval, City of Winder staff will conduct a comprehensive inspection to ensure compliance with applicable regulations and development standards. This checklist serves as a general guide for developers, outlining key areas that will be reviewed during the inspection process.

City staff will evaluate civil and erosion control measures, utility installations, arborist requirements, planning elements, and fire safety considerations.

Note: This checklist is not exhaustive. Additional requirements may apply based on site-specific conditions, approved plans, and City Council-imposed conditions. Developers should ensure all work is completed per approved plans, regulations, and industry best practices.

Civil and Erosion Inspection

- ✓ Storm System (Boxes/Outfalls)
- ✓ Streets (MH LIDS/Surface)
- ✓ Street Striping
- ✓ Curb and Gutter (Damage/Cracks)
- ✓ Sidewalks (Backfill/Damage)
- ✓ Slopes/Driveways (Maintainable/%)
- ✓ General compliance with grading plan
- ✓ Final stabilization achieved
- ✓ Storm drainage system cleaned
- ✓ Conversion of ponds
- ✓ Submission of As-Built Plans
- ✓ Retaining walls
- ✓ Detention pond
- ✓ Fencing
- ✓ Other Comments: _____

Utilities Inspection

General Requirements:

- A set of construction plans must be available onsite throughout the construction process.
- Changes to approved plans should be marked up with changes.
- Final As-Builts must be certified by a professional engineer and submitted to the City along with compatible electronic (CAD) set to the City's GIS department staff to overlay within the City's mapping database.

◆ Gas

- ✓ Gas Lines
- ✓ Pressure Test(s)
- ✓ Valves, valve pads
- ✓ Gas Service(s)
- ✓ Easement documentation (if applicable)

◆ Water

- ✓ Water Lines
- ✓ Pressure Test(s)
- ✓ Valves, valve pads
- ✓ Fire Hydrants (installation & quantity)

- ✓ Meter(s)
- ✓ Vaults
- ✓ Blow-offs
- ✓ Easement documentation (if applicable)
- ◆ **Sewer**
- ✓ Sewer Lines
- ✓ Pressure Test
- ✓ Internal Camera Documentation
- ✓ Cleanouts
- ✓ Service Connections
- ✓ Manholes
- ✓ Lift Stations (if applicable)
- ✓ Easement documentation (if applicable)

Arborist Inspection

- ✓ Minimum tree density maintained or replaced where required
- ✓ Retained trees protected from operational damage
- ✓ Compliance with applicable Planned Unit Development (PUD) or other special requirements
- ✓ Required buffers established using natural vegetation or approved trees
- ✓ Landscape plan submitted (if applicable)

Planning Inspection

- ✓ Buffers
- ✓ Setbacks
- ✓ Conditions set by City Council
- ✓ Parking spaces
- ✓ Trails (width, ADA compliance, surface, length)
- ✓ Lighting

Fire Safety Inspection

- ✓ Knox keyed lock (switch/padlock) for gated entrances with appropriate clearances for single or divided road as specified by International Fire Code
- ✓ Any road with a fire hydrant meets 26' minimum width
- ✓ Cul-de-sacs/turnarounds comply with International Fire Code
- ✓ Permanent street signs installed for emergency identification
- ✓ Fire hydrants properly installed, facing the street, and in service