



**Prince George's County**  
 Department of Permitting, Inspections  
 and Enforcement  
**SITE/ROAD PLAN REVIEW DIVISION**  
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 Largo, Maryland 20774  
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**NON-STRUCTURAL MEASURES  
 AS-BUILT CHECKLIST**

This checklist serves as a guide for the consultant in the preparation and for the County the review of

- N-1 Rooftop Disconnect
- N-2 Non-Rooftop Disconnect
- N-3 Sheet Flow to Conservation Area

Any questions regarding items contained herein should be referred to the Prince George's County DPIE for clarification. Applicable page number or sections in the Stormwater Management Design Manual, County Code, or Maryland Design Manual for specific design criteria are included for reference.

**NOTE: PLANS SUBMITTED WITHOUT A COMPLETED  
 CHECKLIST MAY BE RETURNED WITHOUT REVIEW**

Site/Project Name: \_\_\_\_\_ Date: \_\_\_\_\_

Consultant: \_\_\_\_\_ Applicant: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_ Email Address: \_\_\_\_\_

Concept Plan No.: \_\_\_\_\_ Site Development Plan No.: \_\_\_\_\_

Consultant: Please complete the checklist below by indicating the following:  
 C or ✓ = Complete or checked; X = Not Applicable; O = Outstanding, need to address  
 Please place the appropriate symbol in the CONSULT column.

Item #	Design Checklist Item	Reference	CONSULT	DPIE
<b>A</b>	<b>METHODOLOGY</b>			
A-1	The as-built information is shown in red ink on the approved plan.			
A-2	The slope within the flow path triangle for the entire length is verified with a red box, or the actual constructed slope provided with the design value crossed off.			

<b>B</b>	<b>AS-BUILT PLANS AND CERTIFICATION STATEMENTS</b>			
B-1	<p>The following statement is certified on the plan:</p> <p><b>“I hereby certify to the best of my knowledge and belief that this As-Built truly represents existing field conditions including but not limited to sizes, diameters, line and grade, elevations and volumes.”</b></p> <p>_____ (SEAL)  Maryland Registered Professional Engineer or Surveyor</p> <p>The As-Built plans are being submitted to DPIE and it is understood that they must be approved prior to “Final Inspection.”</p>			
<b>C</b>	<b>MINIMUM INFORMATION (IF APPLICABLE)</b>			
C-1	The location of the flow path triangle is shown on the plan.			
C-2	Coordinates are provided for each flow path in the BMP Summary Table.			
C-3	BMP Summary Table updated with as-built Pe and ESD volume.			
C-4	The liber and folio of any required easements is labeled on the plan.			
<b>D</b>	<b>ACCEPTABLE CONSTRUCTION</b>			
D-1	Length and width and slope of disconnect or sheet flow area must match design, or the Pe adjusted accordingly.			
<b>E</b>	<b>SUPPORTING DOCUMENTATION</b>			
E-1	Provide original design computations with corrections/As-Built volumes.			
E-2	All Single Lot As-Built checklists provided where applicable.			
E-3	Compare the required versus as built volumes to verify that the minimum volumes have been obtained.			