



Important note: All drawings shall have the seal and signature of the design professional, along with the date the drawings were prepared.

FLOODPLAIN REVIEW CHECKLIST

This checklist shall be submitted with your documents/drawings. Answers shall be provided to all items as "no" or "yes"; and if "no", you must explain why the item in question is not applicable.

| | | |
|-----------------------------------|------------------------|------------|
| Project Name: _____ | Date: _____ | |
| Address: _____ | Parcel #: _____ | |
| Name of Design professional _____ | Signature _____ | Seal _____ |
| Date: _____ | | |

| I. GENERAL DOCUMENTATION | IS ITEM ADDRESSED? | | IF NO, EXPLAIN |
|---|--------------------------------|---------------------------------|----------------|
| 1. FEMA Flood Insurance Rate Map (FIRM) panel included with the site plan. | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |
| 2. Limits of 100-year floodplain clearly delineated (Zone AE, A, or shaded X). | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |
| 3. Base Flood Elevation (BFE) labeled and sourced. | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |
| 4. Certification that floodplain data is current (effective FIS and FIRM). | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |
| 5. GIS/FEMA floodplain overlay confirmed by County reviewer | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |
| II. SITE PLAN REQUIREMENTS | IS ITEM ADDRESSED? | | IF NO, EXPLAIN |
| 6. Site plans stamped and signed by a Georgia Registered Professional Engineer. | NO | YES | |

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|--|--------------------------------|---------------------------------|-----------------------|
| 7. Structures, roads, utilities, and grading shown in relation to floodplain boundaries. | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |
| 8. Finished Floor Elevations (FFE) at least 3 feet above BFE. | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |
| 9. No development proposed within Floodway unless proper HEC-RAS analysis submitted. | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |
| 10. Floodplain encroachments supported by hydraulic MODELING | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |
| 11. Floodplain limits consistent between civil plans, drainage report, and GIS data . | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |
| | | | |
| III. ELEVATION AND ENGINEERING DATA | IS ITEM ADDRESSED? | | IF NO, EXPLAIN |
| 12. H and H study submitted with HEC-RAS model or equivalent. | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |
| 13. Pre- and post development floodplain conditions modeled. | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |
| 14. No-rise certification submitted for development in or near Floodway. | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |
| 15. Compensatory storage calculations provided for any fill within floodplain. | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |
| 16. Cut/fill balance maintained in flood hazard zones. | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |

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| 17. Cross-section drawings of impact areas included. | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |
| IV. ELEVATION AND ENGINEERING DATA | IS ITEM ADDRESSED? | | IF NO, EXPLAIN |
| 18. Project does not result in increase in BFE, obstruction of flow, or loss of storage volume. | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |
| 19. Detention facilities outside floodplain unless approved in writing. | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |
| 20. Wetlands and stream buffers not impacted without approved variances. | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |
| 21. Floodplain Development Permit applied for if development within floodplain is proposed | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |
| V. REQUIRED CERTIFICATIONS | IS ITEM ADDRESSED? | | IF NO, EXPLAIN |
| 22. Elevation Certificate (FEMA) for new structures within floodplain | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |
| 23. Letter of Map Revision (LOMR) or Conditional Letter (CLOMR) if applicable. | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |

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|---|--------------------------------|---------------------------------|-----------------------|
| 24. Engineer's Floodplain Impact Certification submitted and signed. | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |
| 25. Maintenance Agreement provided for stormwater facilities in or near floodplain. | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |
| VI. FINAL REVIEW AND PERMIT CONDITIONS | IS ITEM ADDRESSED? | | IF NO, EXPLAIN |
| 26. Floodplain limits labeled on recorded Final Plat. | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |
| 27. Protective covenants or easements recorded for floodplain areas. | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |
| 28. Stormwater and floodplain easement widths per county code. | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |
| 29. As-built survey confirms grading does not encroach into BFE zone | NO <input type="checkbox"/> | YES <input type="checkbox"/> | |