



# Non-Subdivision End of Development Documents Checklist

Date: \_\_\_\_\_  
Project Name: \_\_\_\_\_  
Project Number: \_\_\_\_\_

- ☐ Maintenance Surety - the one yr. surety is needed for the storm system, trees, and all other public improvements.
- ☐ Performance Surety (if any)
- ☐ Letter from DeKalb Co. of Sanitary Sewer Capacity (this is same as the one submitted with the LDP)
- ☐ Approved As-Builts (storm, roadway & sidewalk, electronic submission) - Upload PDF onto portal, once the city approves the electronic plans will need to be submitted to Brookhaven GIS department.
- ☐ Approved Water & Sewer As-Builts (DeKalb Co.)
- ☐ Stormwater Facilities Maintenance Agreement (SWFMA) - The draft copy that was submitted with the LDP needs to be finalized including signatures. Once approved by the city the City will sign and then SWFMA needs to be recorded. The recorded copy needs to be loaded onto the portal.
- ☐ As-Built Detention Facilities Certificate
- ☐ New Public Road Length (if any)
- ☐ Certificate from the Engineer (P.E.) stating that the development is in substantial compliance with approved plans.
- ☐ Final Field Inspection Approval