



CHESTERMERE

FAC SUBMISSION CHECKLIST

Subdivision and Phase: _____

Developer: _____

Consulting Engineer: _____

Sanitary Sewer:

- ☐ 1 FAC copy with reduced coversheets showing boundary
- ☐ CCTV and Mandrel reports
- ☐ Record drawings (CAD, PDF, full size hard copies)
- ☐ Oversize calculations (if applicable)

Water:

- ☐ 1 FAC copy with reduced coversheets showing boundary
- ☐ Record drawings (CAD, PDF, full size hard copies)
- ☐ Oversize calculations (if applicable)

Overland Drainage:

- ☐ 1 FAC copy with reduced coversheets showing boundary
- ☐ Record drawings (CAD, PDF, full size hard copies)
- ☐ Electronic copies of all weekly erosion and sediment control inspection reports

Concrete Curbs, Gutters and Sidewalk:

- ☐ 1 FAC copy with reduced coversheets showing boundary
- ☐ Geotechnical results (compaction, cylinder, air voids)
- ☐ Weekly ESC reports
- ☐ Unit Cost Worksheet
- ☐ Record drawings (CAD, PDF, full size hard copies)

Stormwater Management Facilities:

- ☐ 1 FAC copy with reduced coversheets showing boundary
- ☐ Record drawings (CAD, PDF, full size hard copies)
- ☐ Pond record drawings with volume calculations

Storm Sewer:

- ☐ 1 FAC copy with reduced coversheets showing boundary
- ☐ CCTV and Mandrel reports
- ☐ Record drawings (CAD, PDF, full size hard copies)
- ☐ Oversize calculations (if applicable)

Service Connections:

- ☐ 1 FAC copy with reduced coversheets showing boundary

Sound Attenuation Fences:

- ☐ 1 FAC copy with reduced coversheets showing boundary

Paved Roads:

- ☐ 1 FAC copy with reduced coversheets showing boundary
- ☐ Geotechnical results (compaction, cores, Marshall)
- ☐ Unit Cost Worksheet
- ☐ Weekly ESC reports
- ☐ Record drawings (CAD, PDF, full size hard copies)

Paved Lanes

- ☐ 1 FAC copy with reduced coversheets showing boundary
- ☐ Geotechnical results (compaction, cores, Marshall)
- ☐ Record drawings (CAD, PDF, full size hard copies)



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Stormwater Irrigation Facilities and Pump Stations:

- ☐ 1 FAC copy with reduced coversheets showing boundary
- ☐ Record drawings (CAD, PDF, full size hard copies)
- ☐ Water quality performance Data for irrigation

Pavement Markings and Signage

- ☐ 1 FAC copy with reduced coversheets showing boundary
- ☐ Record drawings (CAD, PDF, full size hard copies)

Financials and DA Requirements

- ☐ Development Agreement Special Clauses Addressed
- ☐ Fees, Levies, and endeavors paid

Comments: _____
