# Prince William County Preconstruction Package



# Site Development Inspection Requirements

Rev. 05/01/2013

**Please be advised** that while every effort has been made to include the most recent information in this package, forms and fees are subject to revision at any time. It is solely the responsibility of the permittee to ensure that the forms and fees tendered are current and correct.

# **Pre-construction Meeting Recommendations**

#### Attendees:

- Developer's representative
- Responsible Land Disturber (Virginia Certified)
- 24 hour emergency contact
- Contractor's representative
- Geotech representative (county approved lab)

#### Documentation:

- Approved plans and plats
- VDOT entrance permit must be obtained prior to work beginning unless an existing entrance is to be used
- SWMP (must be applied for, need not be approved for pre-con)
- SWPPP (stormwater pollution prevention plan)
- Army Corps of Engineers or other required permits must be obtained

## Preconstruction Package Change log 5/1/2013

The following are attachment changes:

#### **Revised:**

• Attachment b05 Checklist for Bond Release - Revised

New:

- Precon recommendations. Since this is not actually a part of the pre-construction meeting it's been added under the cover sheet
- Attachment d17a VDOT\_Sign Post Detail STP-1

Note that for convenience many forms included are now 'Fillable' PDF's

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**NOTES:** References taken from PWC DCSM effective 2/5/2011. Dates in parentheses are current revision/effective dates



COUNTY OF PRINCE WILLIAM 5 County Complex Ct. Prince William, VA 22192-5308 (703) 792-6820 Metro 631-1703 Fax 792-6828

# The minimum Inspection Program requirements are as follows:

- 1. The developer/developer's representative shall be accessible to Prince William County (PWC) personnel at any time as needed.
- 2. Prior to commencement of land disturbance activity, the developer/developer's representative shall assure that appropriate erosion control devices are installed in accordance with approved plans and signed off by the site inspector. The developer is also responsible for effectively maintaining the erosion control devices in accordance with the requirements of the Virginia Erosion and Sediment Control Handbook throughout the life of the project. (Virginia Administrative Code 4VAC50-30-60)
- 3. Comprehensive projects (those projects with streets dedicated to public use) shall comply with the Virginia Department of Transportation (VDOT) approved Comprehensive Inspection Program through compliance with testing requirements.
- 4. The project shall comply with Prince William County's current Design and Construction Standards Manual (DCSM) and VDOT's current standards and specifications. PWC and VDOT (comprehensive) shall review and approve any changes to the approved plans prior to construction.
- 5. The project shall comply with all applicable proffers, provisions of the developer's performance bond agreements, erosion and sediment control and landscaping escrow agreements prior to bond release. (Administrative Procedures Manual 4.07.5)
- 6. All roadway construction materials shall come from VDOT approved sources. Prior to installation, the developer will furnish the manufacturers or producer's certifications to PWC site inspector for verification that the materials utilized (storm sewer pipe and structures, liquid asphalt, etc.) meet VDOT's current standards and specifications. Certified cut sheets are to be presented to the PWC site inspector prior to placement of storm sewer (attachment b2).
- 7. All pavement designs for streets with traffic volume exceeding one thousand (1,000) vehicles per day (vpd) shall provide 21B, Type I aggregate as subbase or base material. This will also necessitate consideration of underdrains in the design. (DCSM 602.10 E)
- 8. It shall be the developer's responsibility to coordinate with all builders in his/her development to ensure that construction within the dedicated right-of-way conforms to the standards and specifications of PWC and VDOT. The developer should urge builders to contact the site inspector for inspection of driveway entrances and sidewalks prior to construction.

- 9. To facilitate schedule integration a minimum of 48 working hours notice to the inspector is required for CBR sample acquisition, aggregate and asphalt paving and hydraulic cement concrete placement. The developer shall also be responsible for overtime pay if the inspector is needed outside regular working hours.
- 10. Prior to the preliminary acceptance walk with VDOT personnel, a "Documentation Review" meeting is required with the PWC site inspector and VDOT. It is the developer's responsibility to provide all applicable documentation as detailed on **attachment d1**. As part of the applicable documentation, a Draft Resolution must be prepared; in order to facilitate this preparation a Recorded Plat and an overall view not to exceed 24" x 36" must be submitted to the PWC site inspector *prior* to the inspector contacting VDOT to schedule the review meeting. The plat must be legible, to scale, contain all line and curve data and contain an instrument number or deed book, page number, and recordation date. In addition, all streets to be considered for acceptance are to have the centerlines highlighted, and ties to any existing VDOT maintained street(s) clearly marked. **This draft resolution will be valid for one (1) year.**
- 11. Prior to the issuance of Occupancy the street lights shall be installed as shown on the approved plans or as amended by the Street Lighting Program Coordinator. (attachment c1)
- 12. The developer shall comply with the requirements of the attached flow chart for landscaping located within the dedicated right-of-way but not eligible for VDOT maintenance. (attachment d10)
- 13. The developer shall comply with the VDOT letter of March 26, 2012, concerning phased construction of subdivision and secondary streets. (attachment e1)
- 14. The developer shall inform the contractor(s) of the need to keep all temporary fueling tanks secured and located away from live streams, wetlands and RPA's. Fueling stations are to be constructed in such a manner that they are surrounded by an earthen berm to prevent an environmental event.
- 15. The developer shall have a copy of the applicable permits, approved site plan and a current issue of the PWC Design and Construction Standards Manual on site and available.
- 16. Requests made for a Performance Bond reduction or extension shall be accompanied by a current estimate for work left to be completed, along with a copy of the proffers and current proffer analysis. (Administrative Procedures Manual 4.07.4)
- 17. **TESTING:** Tests for density and/or concrete are to be submitted on PWC approved forms only. Insure that all test reports have only one project section per page attached. Multiple project sections on the same page will not be accepted.
- 18. Watershed Management requires that the developer contact the inspector when the site is flagged for clearing. A joint inspection shall be made with the developer and inspector to insure that limits are correct.

- 19. Where applicable, it is the developer's responsibility to provide and install "End (or Begin) State Maintenance" signs as directed by the VDOT inspector. (attachment d6)
- 20. Streets that are ultimately to be extended to provide access to adjacent development shall be posted indicating possible extension of the street per DCSM 604.04. (attachment b3)
- 21. VDOT policy requires a Post Installation Inspection of Storm Drain Pipe and Pipe Culverts consisting of a camera inspection and documentation of any comprehensive streets. Details are located in Virginia Test Method 123. (attachment d18)
- 22. Any utility repairs requiring open cutting of the street shall comply with VDOT's LUP-OCPR Open Cut Pavement Restoration Detail. (attachment d19)
- 23. All ties to existing asphalt pavement shall conform to DCSM 650.56. (attachment b7)
- 24. All testing shall be performed by technicians certified through VDOT or through a program recognized by VDOT. WACEL certification is not currently recognized. (attachment d21)

Privale N	<u>Aaterials Testing Laborat</u>	ones Approve	ed by Prince v	<u>Millam County DOT</u>	
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## PRINCE WILLIAM COUNTY

#### Minimum Testing Requirements for Comprehensive Street Inspections All testing must comply with current VDOT and PWC DOT specifications

#### CBR's

#### **Test method**

All CBR values are to be determined in accordance with "The Virginia Test Method for Conducting California Bearing Ratio Tests" (Designation VTM-8). For each roadway, a sufficient number of CBR tests must be conducted to determine the average CBR value for the various soil types anticipated to be in the subgrade.

#### Soil Sampling

Representative soil samples for CBR tests shall be taken from the top 12 inches of the finished subgrade by a qualified soils technician or engineer.

#### Soil Sample Frequency

- 1) For streets less than 200 feet in length, one soil sample for conducting AASHTO soil classification and CBR test is required.
- 2) For streets 200 to 500 feet in length, at least two soil samples for conducting AASHTO soil classification and CBR tests is required, which includes one at each intersection of an existing state road.
- 3) For longer streets, one soil sample shall be taken at each intersection with an existing state road plus one test sample every 500 feet in length, or portion thereof, is required for conducting AASHTO soil classification and CBR tests.

A sample must be obtained for each soil type present in the subgrade. A representative of Prince William County must be present when samples are obtained.

#### **Embankments**

#### **General Requirements**

Embankment shall not contain muck, frozen material, roots, sod, or other deleterious material. Embankment shall not be placed on frozen ground or areas covered with ice or snow.

When excavated material consists predominantly of soil, embankment shall be placed in successive uniform layers not more than 8 inches in thickness before compaction over the entire roadbed area. Each layer shall be compacted within a tolerance of  $\pm 20$  percent of optimum moisture content to a density of at least 95 percent of the theoretical maximum density as defined in Section 101.02 (Road and Bridge Specifications).

The surface area directly beneath the pavement and shoulders on which embankments of less than 5 feet in depth are to be constructed shall be denuded of vegetation. These areas shall be scarified and compacted to a depth of 6 inches to the same degree as the material

to be placed thereon. Rock not more than 4 feet in its greatest dimension may be placed in an embankment to within 10 feet of the subgrade. The remainder of the embankment to within 2 feet of the subgrade shall not contain rock more than 2 feet in its greatest dimension. Each layer shall be constructed so that rock voids are filled with rock spalls, rock fines, and earth. Rock shall be placed, manipulated, and compacted in uniform layers. However, density requirements may be waived. Rock, rock spalls, rock fines, and earth shall be distributed throughout each embankment layer and manipulated as specified herein so that the voids are filled. Rock shall not be end dumped over the edges of the layer being constructed but shall be deposited on the layer and moved ahead so as to advance the layer with a mixture of rock, rock spalls, rock fines, and earth. The 2 feet of the embankment immediately below the subgrade shall be composed of material that can be placed in layers of not more than 8 inches before compaction and compacted as specified herein for embankments. Rock more than 3 inches in its greatest dimension shall not be placed within 12 inches of the subgrade in any embankment.

#### **Testing Frequencies**

#### **Embankment \***

One test per 2,500 cubic yards or less plus:

- (a) for fills less than 500 ft. one density test per every other 6in. layer bottom to top of fill starting with the second lift.
- (b) for fills from 500-2000 ft. two tests per 6 in. layer within the top 5 ft. of fill.
- (c) for fills greater than 2000 ft., break into equal segments not to exceed 2000 ft. and use same frequency as (b) above.

#### **Backfill for Pipes and Box Culverts \***

Minimum one test per lift on alternating sides of structure for each 300 linear feet or portion thereof in structure length, starting after first 4 inch layer above bedding and continue to 1 foot above the top of the structure.

#### **Backfill for Drop Inlets \***

To include Drop Inlets, Junction Boxes, etc. Minimum one test every other lift around the perimeter of the structure after first 4-in. layer above bedding and continue to top of structure.

#### **Backfill for Manholes \***

Minimum one test (around the perimeter of the structure) every fourth compacted layer until the top five feet of the structure after first 4-in. layer above bedding and continue to the top of the structure. Top five feet shall have one test every other lift around the structure to the top of structure.

#### Sanitary Sewer and Water Laterals \*

One test per 10 laterals.

#### Other Utilities (Telephone, Gas, etc.) \*

One test per street crossing.

#### Finished Subgrades (Both cut and fill)

#### General Requirements/Density \*

In the finished subgrade in both cut and fill sections, a minimum of one test shall be made for each 1000 linear feet of subgrade for each roadway (full width). The amount of rock present in the embankment that will preclude conducting the density test should remain flexible, and should be at the discretion of the Project Inspector. However, it should be understood that if it is possible to conduct a test, then the test should be conducted. If a test can not be conducted, location documentation of the rock layer shall be submitted in lieu of the test data on the appropriate density report.

The subgrade area shall be scarified to a depth of 6 inches for a distance of 2 feet beyond the proposed edges of the pavement on each side. If sandy or other soil is encountered that will not compact readily, clay or other suitable material shall be added or water applied in such quantity and within the allowable moisture content specified herein as will permit compaction of the subgrade. Subgrade material shall be compacted at optimum moisture, within  $\pm 20$  percent of optimum. The density of the subgrade when compared to the theoretical maximum density as determined in accordance with the requirements of VTM-1 shall conform to the following:

% Retained on No. 4 Sieve Min.	% Density
0–50	100
51-60	95
61–70	90

If lime is to be utilized for drying or stabilization, refer to attachment a3.

#### Depth

Stabilized subgrade shall be tested for proper depth at intervals not to exceed 0.5 mile per paver (mixer) application width.

#### Aggregate

#### **General Requirements/Density**

Where the required thickness is more than 6 inches, the material shall be spread and compacted in two or more layers of approximately equal thickness. The compacted thickness of any one layer shall not exceed 6 inches except when vibrating or other approved types of special compacting equipment are used. In such event, the compacted depth of a single layer of the base course may be increased to 10 inches upon the approval of the Engineer.

After mixing and shaping, each layer shall be compacted at optimum moisture within  $\pm 2$  percentage points of optimum.

The density of each layer of base aggregate material, when compared to the theoretical maximum density as determined in accordance with the requirements of VTM-1, shall conform to the following:

% Material Retained on No. 4 Sieve	Min.%Density
0–50	100
51-60	95
61–70	90

Cement stabilization will not be permitted when aggregate or the surface on which the course is to be placed is frozen. Manipulation operations shall not be started until the air temperature is at least 40 degrees F in the shade and rising. When material may be exposed to freezing temperatures during the first 24 hours of curing, the Contractor shall protect the stabilized material from freezing for 7 days or shall cover the stabilized surface with the next pavement course within 4 hours after the cement stabilization has been finished as specified.

**Protecting and Curing:** The next course may be placed after the cement stabilization has been approved. In the event the next pavement course is not placed immediately, the cement-treated aggregate course shall be moist cured continually or covered by the application of liquid asphalt to prevent surface drying until the next pavement course is placed. The Contractor shall endeavor to place the next pavement course within 7 days after cement stabilization is finished. In the event this is not possible and a liquid asphalt cover has not been applied, the Contractor shall either seal the cement-stabilized layer with approved cover material or continually maintain the surface of the cement-stabilized course with moisture until the next pavement course can be successfully applied. The surface of the cement-treated aggregate course shall be maintained in such a manner that the entire surface of the course remains in a moistened condition.

Prior to placing the next course or applying asphalt cover material, the surface of the cement-stabilized layer shall be lightly moistened. In no case shall the cement-treated aggregate course be allowed to dry out completely or go uncovered through the winter. The stabilized course shall be tightly knit and free from loose and extraneous material.

Testing will be performed in accordance with the current Virginia Test Methods Manual and VDOT Road and Bridge Specifications.

#### Depth

One test per 0.5 miles of material per paver application width per layer.

#### **BITUMINOUS CONCRETE**

#### **General Requirements**

The Contractor shall perform roller pattern and control strip density testing on surface, intermediate, and base courses in accordance with the requirements of VTM-76. The Contractor shall have a certified Asphalt Field Technician perform all density testing.

#### Density

Density testing will be performed in accordance with the current Virginia Test Methods Manual and VDOT Road and Bridge Specifications.

#### Depth

Tests are to be taken at intervals not to exceed 1000 feet per street.

#### Hydraulic Cement Concrete

#### **General Requirements**

Concrete shall not be placed against surfaces whose temperature is below 40 degrees F.

Concrete shall be protected from rain.

Concrete shall be protected from freezing by approved coverings and, when necessary, heating the surrounding air in such a manner that the concrete will not dry.

#### **Curing Concrete:**

**Membrane-forming compounds:** The entire surface of the pavement shall be sprayed uniformly with a white-pigmented membrane-forming compound immediately following the texturing operation.

**PE film:** When PE film is used for curing, it shall be white. However, from November 1 to April 1, clear or opaque PE film will be permitted.

**Protection in cold weather:** The Contractor shall prevent the temperature at the surface of the concrete from falling below 40 degrees F during the first 72 hours immediately following concrete placement. Protective material shall be left in place for an additional 48 hours if freezing air temperatures are expected to continue. Such protection shall be furnished in addition to the curing material required elsewhere in these specifications. Within 3 to 7 days, the Contractor shall backfill curb, gutter, and combination curb and gutter to the required elevation with approved material. Backfill material shall be compacted with curbs and gutters remaining plumb.

**Curing in hot, low-humidity, or windy weather:** Care shall be taken in hot, dry, or windy weather to protect the concrete from shrinkage cracking by applying the curing medium at the earliest possible time after finishing operations and after the sheen has disappeared from the surface of the pavement.

#### STRUCTURAL CONCRETE

#### **Air Content**

One test per truck, and when making compressive specimens.

#### Slump

One test per truck, and when making compressive specimens.

#### **Compressive Strength**

One set of 3 cylinders per 100 cubic yards, with a minimum of 2 sets per class of concrete. Any one set to be made from the same batch.

#### INCIDENTAL CONCRETE

#### **Air Content**

One test per day and when making compressive specimens.

#### Slump

One test per day and when making compressive specimens.

#### **Compressive Strength**

One set of 3 cylinders per 250 cubic yards, with a minimum of 1 set per project. Any one set to be made from the same batch.

\* Field density determinations will be performed in accordance with the requirements of AASHTO T191, modified to include material sizes used in the laboratory determination of density, with a portable nuclear field density testing device or by other approved methods. When a nuclear device is used, density determinations for embankment material will be related to the density of the same material tested in accordance with VTM-1 or VTM-12 and a control strip will not be required.

**NOTE:** All testing must be coordinated with the appropriate Prince William County inspector.



COUNTY OF PRINCE WILLIAM 4379 Ridgewood Center Drive, Prince William, V a 22192-5308 (703) 7924820 Metro 631-1703 Fax (703) 7924828

# Thomas Bruun

Acting Director

TO: Developers, Builders, Architects and Engineers

Thomas Bruun FROM: Acting Director of Public Works

Eric M. Mays, P. E. Building Official

RE: Policy and Procedure 1-01-06 Use of Lime for Drying and Stabilization of Soil (Effective March 8, 2006/Revised March 21, 2006)

This is to establish the policy for use of lime for drying and stabilization of soil used as structural fill for roads, buildings and other structures. This policy is effective immediately. All on-going construction is subject to this policy.

#### Geotechnical Engineering Report

The geotechnical engineering report submitted to the County for approval shall address the proposed use of lime for a project/subdivision. Following are the three general categories for the proposed use of lime:

- 1. <u>Drying of Non-Expansive Suitable Structural Fill Material</u> The soil meets the standards of suitable structural fill material as established by the VDOT Road and Bridge Specifications, Virginia Uniform Statewide Building Code, the County's Design and Construction Standards Manual, and project documents. There are no expansive soils located within the limits of the site work.
- 2. <u>Drying of Non-Expansive Suitable Structural Fill Material with Expansive Soils Present</u> -The soils meet the standards of suitable structural fill material as established by the VDOT Road and Bridge Specifications, Virginia Uniform Statewide Building Code, the County's Design and Construction Standards Manual, and project documents. There are expansive soils located within the limits of the site work, and the report must identify how the site work will be managed to prevent the use of the expansive material.



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Policy and Procedure 1-01-06 Use of Lime for Drying and Stabilization of Soil (Effective March 8, 2006/Revised March 21, 2006) Page 2 of 3

#### 3. Stabilization of Expansive Soils

- ♦ <u>VDOT Right-of-Way</u> VDOT has approved the Fairfax County Stabilization of Expansive Soils with Lime for Roads, dated October 20, 1989 as an acceptable standard for the stabilization of "marine" and "blackjack" clays within the right-of-way. Prince William County hereby adopts the Fairfax County policy for road construction.
- <u>Virginia Uniform Statewide Building Code (VUSBC)</u> The VUSBC, International Building Code, Section 1805.8 Design for Expansive Soils allows the stabilization of soil when approved by the Building Official. Expansive soils are defined as:

"Soils meeting all four of the following provisions shall be considered expansive, except that tests to show compliance with Items 1,2 and 3 shall not be required if the test prescribed in Item 4 is conducted:

- 1. Plasticity Index (PI) of 15 or greater, determined in accordance with ASTM D 4318.
- 2. More than 10 percent of the soil particles pass a No. 200 sieve (75 mm), determined in accordance with ASTM D 422.
- 3. More than 10 percent of the soil particles are less than 5 micrometers in size, determined in accordance with ASTM D 422.
- 4. Expansion Index greater than 20, determined in accordance with ASTM D4829."
- The Geotechnical Engineering Report/Specifications shall:

1. Provide sufficient laboratory testing to establish the amount of lime and water required to stabilize the expansive soil.

2. Specify the equipment and provide the method to ensure uniform mixing of the lime, soil and water. The lime treatment of soils is restricted to below 4 feet of final grade in landscaping and open areas. Also, specify the required mellowing period (to be confirmed during the test pad construction) prior to placement of the mixed material.

3. Specify the necessary controls to protect the health of workers and neighbors and environmental controls to protect adjacent properties and water sources (i.e. ponds and streams) during construction.

4. Specify the type and frequency of quality control testing to be conducted during the mixing and placement operation.

5. Require the construction of a test pad with the required field testing to confirm the proposed methodology and mix design will produce results that comply with the approved Geotechnical Engineering Specifications.

Policy and Procedure 1-01-06 Use of Lime for Drying and Stabilization of Soil (Effective March 8,2006/Revised March 21, 2006) Page 3 of 3

#### Construction and Inspection

The County approved geotechnical engineering report must include the specifications for the use of lime for drying or stabilization. Prior to the lime operations commencing, the contractor is to meet with the Public Works Site Inspector to review the approved procedure. If conditions change during the course of the work and the contractor proposes to use alternative equipment or methods, an addendum to the Geotechnical Specification must be submitted to and approved by Public Works prior to commencing the work.

The Professional Engineer's Certification with all test results shall be submitted to the Department of Public Works. If the structural fill work sits "dormant" after certifications have been submitted and approved by the County, Public Works reserves the right to require a recertification when the weather or other events have adversely affected the structural fill prior to the commencement of work on the road or building pads.

Attachment:

Fairfax County Stabilization of Expansive Soils with Lime for Roads, dated October 20, 1989

#### CODE OF ORDINANCES County of PRINCE WILLIAM, VIRGINIA

Codified through Ordinance No. 11-71, adopted December 13, 2011. (Supp. No. 17)

#### CHAPTER 14 NOISE (excerpts)

#### Sec. 14-2. Violations of chapter.

Any person violating any provision of this chapter shall be guilty of a Class 2 misdemeanor (Ord. No. 89-143, 10-24-89)

#### Sec. 14-4. Maximum permissible sound levels generally.

(c) Any person, with lawfully obtained permits, who between the hours of 6:00 a.m. and 10:00 p.m. weekdays and between the hours of 9:00 a.m. and 10:00 p.m. on Saturdays, Sundays and legal holidays observed by county government operates or causes to be operated any equipment used in construction, repair, alteration or demolition work on buildings, structures, alleys or appurtenances thereto in the outdoors in any residential district within 100 yards of a lawfully occupied dwelling shall not be subject to the levels enumerated above.

(table omitted for this document)

(d) Persons performing construction of public projects, repair or maintenance work for such projects or persons performing work for private or public utilities for the repair of facilities or restoration of services shall not be subject to the levels enumerated above.

(Ord. No. 89-143, 10-24-89; Ord. No. 90-20, 2-6-90)

#### NOISE ORDINANCE EXEMPTION REQUEST APPLICATION

NOISE	Date					
Owner's Name			Phone			
Address						
Project Name and Location						
I hereby request exemption of of Prince William County's No justified based on the followin	Section(s) and Sub- DISE ORDINANCE g information whic	section(s) E for the above h I hereby cert	-referenced project. I believe this exemption is ify as being correct:	.s		
Reason						
I further understand that if dete with Section 14-8, paragraph (	•	•	r, this exemption may be revoked in accordance	e		
Signed		Pr	int Name			
<b>Director's Action:</b> Approve	ed/Denied					
SignedName/1	Title		Date			
FOR COUNTY USE ONLY						
Exemption Fee Required Exemption Fee Paid	Yes [ ] Yes [ ]					
Amount	File #					
If you feel you have been aggr the County Executive or his au County Executive within ten (	thorized agent by c	lelivering a wr	tor, you may obtain review of such decision b itten statement of appeal to the Office of the on.	у		

Cc: Police Chief Director of Public Works Director of Transportation Director of Development Services Environmental Services Division Chief Site Inspection Supervisor



### COUNTY OF PRINCE WILLIAM

5 County Complex Ct. Suite 290, Prince William, VA 22192-5308 (703) 792-6820 Metro 631-1703 Fax 792-6828

**DCSM 604.01 H**. All construction sites shall be provided with temporary signs acceptable to Public Works referencing the requirements of Section 14-4(c) of the Prince William County's Noise Ordinance. The signs shall be conspicuously posted in all construction sites and fully visible to all construction personnel. The signs should be bi-lingual (written in English and in Spanish). Adherence to this requirement shall be the responsibility of the developer(s) and/or contractor(s) and shall be monitored by the Department of Public Works. Violation of this sign posting requirement is a class II misdemeanor.

The temporary warning signs (one in English and one in Spanish), smaller than two square feet, shall be installed by the developer and/or contractor at each construction entrance of a project prior to the commencement of land disturbing activities. The signs shall read:

# WARNING

#### PRINCE WILLIAM COUNTY CODE PROHIBITS CONSTRUCTION WORK MONDAY – FRIDAY: BEFORE 6:00 A.M. & AFTER 10:00 P.M. WEEKENDS AND HOLIDAYS: BEFORE 9:00 A.M. & AFTER 10:00 P.M

#### AVISO

#### LA LEY DEL CONDADO DE PRINCE WILLIAM PROHIBE EL TRABAJO DE CONSTRUCCION LUNES A VIERNES: ANTES DE LAS 6:00 A.M.Y DESPUES DE LAS 10:00 P.M. SABADOS Y DOMINGOS Y DIAS FERIADOS : ANTES DE LAS 9:00 A.M. Y DESPUES DE LAS 10:00 P.M.

The developer must maintain these signs in good condition during the active life of a project. These signs shall be removed at the recommendation of the Department of Public Works prior to final site acceptance and bond release inspection.

These signs shall be exempt from zoning approval or permit requirements.

#### **CUT SHEET REQUIREMENTS**

#### FOR

#### INSTALLATION OF DRAINAGE APPURTENANCES

#### DCSM 704.03 Cut Sheets

- A. After setting grade lines and stakes, the applicant's engineer or surveyor shall prepare suitable cut sheets in a clear and legible manner, giving necessary construction data.
- B. Two (2) sets of cut sheets, certified by a professional engineer or surveyor shall be submitted to the Department of Public Works. The engineer or surveyor who certifies the cut sheets shall also provide the following statement on both sets:

"The professional seal and signature appearing on this document certifies that information shown conforms to the approved plan and/or actual field conditions. Minor deviation from the approved plan shall be performed in a manner comparable to the original design and shall meet applicable standards."

The Department of Public Works may perform a cursory review to verify conformance to the approved plans.

• If any significant deviation is contemplated in location, line, or grade of any storm drain, masonry structure, or accessory from that shown on the plans approved by the Director, details of the proposed deviation shall be submitted to the Planning Office for review and approval before the changes are constructed.



# Prince William County Government Snow Removal Policy For Active Site Development Projects

- The complaint is brought to the attention of the Department of Transportation (DOT) site inspector. He logs in citizen's name, address, and telephone phone number. He also provides his name and telephone number and requests citizen notify him immediately if the developer plows the snow.
- Site inspector tries to contact the developer using available telephone number(s). He notifies the developer to take appropriate action to make the streets safe for driving within 24 hours or 2:00 P.M. the following day, whichever occurs first. He also informs the developer, if the work is not done within the specified time period, the Department of Public Works (DPW) will perform the required work and the developer will be responsible for reimbursement of costs to the county within 10 working days.
- If attempts to contact the developer of their staff are unsuccessful, the site inspector leaves a detailed message as specified in the above paragraph on their answering machine.
- The site inspector logs the date and time when information was conveyed to the developer over the telephone or through their answering machine.
- The site inspector contacts Environmental Services Division (ESD) and alerts them of the possibility of snow plowing or other necessary action if the developer did not respond in timely fashion. The site inspector provides the name of the subdivision, street name(s), location, etc., to ESD, and approximate time when work may be done.
- The site inspector gets back to the citizen to inform them of the action taken so far and the time given to the developer for snow plowing. He provides his name and telephone number and requests citizen notify him immediately if the developer plows the snow.
- Next day, the site inspector verifies whether or not the developer has plowed the snow by the specified time.
- If the developer has plowed the snow, site inspector advises ESD that no further action is necessary. If snow has not been plowed, site inspector gives a notice to proceed to ESD staff and requests that invoice be sent to DOT after the snow has been plowed.
- DOT sends a copy of the invoice to the developer and requests reimbursement within 10 working days.
- If payment is not received within the specified time period, DOT advises developer that their requests for bond reduction, extension, occupancy, and/or street acceptance will not proceed until the reimbursement is made to the County.
- Upon receipt of reimbursement check from the developer, DOT forwards it to ESD for credit to their appropriate account.



**COUNTY OF PRINCE WILLIAM** 5 County Complex Court, Suite 170, Prince William, Virginia 22192 Phone (703) 792-7070 Fax (703) 792-7012

# **Checklist for Final Inspection and Bond/Escrow Release**

- 1. Streets dedicated to public use (VDOT maintained streets) must be approved and accepted by VDOT prior to Final and release of Performance Bond by County. Contact Transportation Inspector for documentation requirements and scheduling with VDOT.
- 2. Perform self inspection to ensure all project items are in compliance before contacting the Site Inspector for final. Notify Home Owners Association (if applicable) of impending final inspection. Ensure all proffers have been met, this will be verified by County staff.
- 3. Site Inspector will provide instructions for submission of as-builts, record plats and Impervious Area Calculations for review by County staff. For commercial projects, (a) Storm Water Management maintenance agreement(s) must be filed (where required).
- 4. Schedule a final inspection with Site Inspector. Site inspection to include, but not limited to:
  - Inspection of all Storm Sewer and Storm Water Management systems. These systems need to be flushed and cleaned prior to inspection.
  - Inspection of all required landscaping, buffers, conservation area, etc. All plantings must be in place and alive prior to inspection.
  - Inspection of all common areas, slopes, etc. for adequate stabilization and vegetative cover significant enough to prevent erosion.
  - Inspection of concrete and asphalt by County with damaged areas marked for repair.
  - All street lights, signs and striping must be properly installed and functional.
  - All retaining walls and/or structures requiring special inspection by Critical Structures of Prince William County Department of Development Services need to be inspected and approved. Proof required.

Deficient items will be noted on a punchlist which is valid for thirty (30) days, after which an re-inspection of items will be scheduled. If thirty (30) days elapses and work has not been completed, the County reserves the right to re-inspect the entire site and generate a new punchlist.

- 5. All public water and sewer must to be finaled by the appropriate agency (Service Authority, Dale Service Corp, Virginia American Water) prior to any final or bond release by Prince William County.
- 6. On receiving PWC final approval & recommendation of bond release, provide inspector with four (4) copies of the County approved, stamped as-built, and three (3) copies of the record plat. A final sign-off will be given to the developer and a copy sent to the Bond Administrator to facilitate the release of Performance Bonds.

Bonds will not be considered for release until all required sign-offs are received by the Bond Administrator.



#### PRINCE WILLIAM COUNTY Department of Development Services – Land Development Division



#### BOND AND ESCROW EXTENSION AND/OR REDUCTION REQUEST INSTRUCTIONS

#### **Intent and General Requirements:**

The intent of these instructions is to provide the preparer of the extension and/or reduction request a better understanding of the policies and guidelines used by the County in processing, reviewing and calculating extension and reduction requests and to reduce confusion when requesting a reduction by providing the developer or their representative an opportunity to discuss with the site inspectors any discrepancies relating to the amounts and quantities used to determine a reduction of the performance bond or siltation erosion escrow.

Reduction and Extension requests must comply with Section 130.03.02 of the Design and Construction Standards Manual and Section 4.07 of the Administrative Procedures Section of the Design and Construction Standards Manual (DCSM).

Thirty percent (30%) of the bonded improvements must be completed before any bond reduction request will be processed [Section 4.07.4(2)]. Fifty percent (50%) must be completed for the first extension request and eighty-five percent (85%) for the second extension request [Section 4.07.3(D)(1)]. The County may accept up to three (3) reduction requests in any twelve month period. Requests for bond and escrow reductions will not be processed if there are unresolved site violations.

Siltation and erosion control escrows may be permitted a reduction(s) provided work has satisfactorily progressed to the stage where sufficient escrow remains to ensure the installation, maintenance, and performance of erosion and sediment control measures. The County may accept up to three (3) reduction requests in any twelve month period. Requests for bond and escrow reductions will not be processed if there are unresolved site violations. The maximum reduction(s) for the siltation and erosion control escrow cannot exceed seventy-five percent (75%) of the original amount.

#### **Submission Requirements:**

All extension and/or reduction requests must be submitted via e-mail at LDD@pwcgov.org or on a compact disc. The request must contain:

- A written explanation for the extension. The written explanation must include reasons and conditions which have precluded the completion of the required physical improvements.
- A written detailed time line to complete the project (what needs to be completed and anticipated date of completion). The request will be rejected if the time line fails to provide sufficient details on what needs to be completed and anticipated date of completion.
- A copy of the original Proffer Statement or Special Use Permit Conditions along with a current Proffer or Special Use Permit analysis must be submitted (if there is a rezoning or special use permit for the property). The analysis must display a current date and the information contained within the analysis must be up to date. The request may be rejected if any of the requested documents are not provided.
- Bond Extension and Reduction Estimate Worksheet must be completed. Bond reduction and extension requests do not require certification by a professional engineer. However, certified requests will be accepted for processing.
- The request must include name, address, telephone number and e-mail address for the developer and the preparer.

Bond and Escrow Extension and/or Reduction Request Instructions Page 1 of 2 **Revised with FY13 Fees 7/2012** Version 2011-10-03 Land Development Division. 5 County Complex Court, Prince William, VA, 22192. 703-792-6830. www.pwcgov.org/LDD.

# The filing fee for an extension and/or reduction request submitted prior to the agreement expiration date will be \$1,142.00. The filing fee for an extension and/or reduction request submitted after the agreement expiration date will be \$1,714.00.

Fees are required with the request, unless the request is submitted by e-mail. Fees for e-mail requests must be received within three (3) business days. The request will be rejected and the applicant will be required to resubmit the request if the fees are not submitted within (3) business days.

#### **Bond Extension and Reduction Estimate Worksheet:**

The form is in MSExcel format and must be completed electronically by the preparer and submitted via e-mail or on a compact disc. The form requires the retention of a certain percentage of the construction for specific bonded items. The notes at the end of the form specify the required retention percentages. These are guidelines and the actual percentages monies held are determined by the inspectors and are based upon the level of quality of workmanship and materials. The preparer and/or applicant can meet with the inspectors to discuss any differences in the reduction amount. *The Bond Extension and Reduction Estimate Worksheet must be submitted in MSExcel format. The worksheet can be downloaded from http://www.pwcgov.org/LDDDocs.* 

#### **Review Process:**

Reduction requests are processed in accordance with the Bond Reduction Procedure. Once the extension and/or reduction request is reviewed and processed, the developer will receive a letter from the Department of Development Services. Projects that are considered for an extension and/or reduction will require proper documentation from the Surety Company or Financial Institution to officially extend and/or reduce the bond or escrow. Documentation from the Surety Company or Financial Institution must be submitted within thirty (30) days from the date of the Department of Development Services letter.

Documents from the Surety Company or Financial Institution cannot be accepted until the Department of Development Services has notified the developer that the extension and/or reduction request is under consideration. Documents received prior to this notification will be returned to the applicant.

Bond and Escrow Extension and/or Reduction Request Instructions Page 2 of 2 **Revised with FY13 Fees 7/2012** Version 2011-10-03 Land Development Division. 5 County Complex Court, Prince William, VA, 22192. 703-792-6830. www.pwcgov.org/LDD.





# **COUNTY OF PRINCE WILLIAM**

5 County Complex Court, Suite 120, Prince William, Virginia 22192-5308 (703) 792-6930 Metro 631-1703 Fax (703) 792-5285 DEPARTMENT OF DEVELOPMENT SERVICES

Wade A. Hugh Director

October 17, 2011

**TO:** Development and Construction Industry

**FROM:** Wade A. Hugh //Original signed// Director of Development Services

> Nick Evers Zoning Administrator

**RE:** Placement of Utilities

The County Zoning Ordinance, Section 32-250.71, requires all on site utility facilities {including water, sewer, power (transmission lines less than 34.5 KV), natural gas and telephone serving new uses} to be located underground. This Ordinance language, which has been in effect since 1991, does not apply to uses in the M-1 or M/T industrial districts or residential subdivisions of 2+ acre lots. The County Design and Construction Standards Manual, Section 125.01, also stipulates this requirement as referenced in the Zoning Ordinance.

We wanted to bring this criteria to your attention to improve the plan review process and to help you avoid unnecessary back-end costs associated with bringing your project into compliance. This standard is covered as part of the County pre-construction meeting, so please share this information with your staff.

If you have any questions, please do not hesitate to contact either one of us.

Nick Evers //Original signed// Zoning Administrator <u>Nevers@pwcgov.org</u> 703-792-6861

Wade Hugh Director of Development Services <u>Whugh@pwcgov.org</u> 703-792-6930

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#### DCSM 302.02 Fire Department Emergency Access in General:

**A.** All-weather access roadways to construction and demolition sites shall be provided during the time of the construction or demolition of a building. These requirements are not applicable to driveways serving single family dwellings. This access need not be paved or graveled, but must be able to meet the following criteria:

- 1. Such roadways shall be readily accessible to emergency and inspection staff vehicles.
- 2. Such roadways shall be capable of supporting a minimum of 76,000 pounds vehicular load, have a minimum clear width of 20 feet, a minimum vertical clearance of at least 13'6", a maximum vertical projection of 8", and be able to accommodate the turn characteristics of a 45' long truck.
- 3. Such access roadways shall not be blocked by vehicles, construction equipment, construction materials or anything else.

#### Virginia Statewide Fire Prevention Code, Chapter 14: Fire Safety During Construction and Demolition, Section 1412 Water Supply for Fire Protection:

**1412.1 When required.** An *approved* water supply for fire protection, either temporary or permanent, shall be made available as soon as combustible material arrives on the site.

# Virginia Statewide Fire Prevention Code, Chapter 5: Fire Service Features, Section 505 Premises Identification:

**505.1** Address identification. New and existing buildings shall have *approved* address numbers, building numbers or *approved* building identification placed in a position that is plainly legible and visible from the street or road fronting the property at all times. These numbers shall contrast with their background. Address numbers shall be Arabic numbers or alphabetical letters. Numbers shall be a minimum of 6 inches high with a minimum stroke width of 0.5 inch. Where access is by means of a private road and the building cannot be viewed from the *public way*, a monument, pole or other sign or means shall be used to identify the structure.

**505.2 Street or road signs.** Streets and roads shall be identified with *approved* signs. Temporary signs shall be installed at each street intersection when construction of new roadways allows passage by vehicles. Signs shall be of an *approved* size, weather resistant and be maintained until replaced by permanent signs.

Failure to provide appropriate address identification and/or street signs will be a violation of the DCSM and SFPC.

The following pages contain miscellaneous requirements and general notes which are pertinent to the County's street lighting process. Please see the "Street Lighting Guide for Developers" for a full summary of the street lighting process.

The following has been provided as a courtesy and every effort has been made to provide accurate policy details and updated revisions. It shall be the sole responsibility of the developer to design their developments street lighting plans according to the most current Prince William County (PWC) and Virginia Department of Transportation (VDOT) specifications and standards.

# **General Street Lighting Notes**

The developer shall contact the Street Lighting Program Coordinator (SLPC) within 10 days of the preconstruction meeting to initiate the installation process. The street lighting process can be extensive and may take up to six months to complete. Therefore developers shall submit their project's Street Lighting Packet to the SLPC within 30 days of the pre-construction meeting. If revisions are made to the projects street lighting design the developer shall be responsible for submitting a revised Street Lighting Packet to the SLPC.

Developers are required by the County to install streetlights in all new residential developments which carry 400 vehicles per day (VPD) and in all commercial/industrial developments which carry 600 VPD in accordance with the Prince William County Design and Construction Standards Manual (DCSM) and the County Zoning Ordinance. Streetlight installation may also be governed by the developments Special Use Permit Conditions and Proffers.

An approved County site plan does not constitute an approved street lighting plan. The approved County plan will be checked for deficiencies pertaining to the DCSM street lighting requirements by the SLPC. The applicant will be notified if corrections to the submitted plans are necessary. All site plans will have a final review for street lighting requirements by the SLPC. If revisions are necessary it is the sole responsibility of the developer/applicant to make the necessary changes to meet the County's street lighting requirements. It is also the responsibility of the developer/applicant to contact the SLPC for corrections concerning street lighting requirements.

The developer shall submit to the SLPC a Street Lighting Packet to include a clear and legible copy of the most recent and up to date set of approved County site plan sheets pertinent to the street lighting for their project; with a plan cover sheet, plan pages that have been highlighted showing the proposed streetlight types and their locations as well as the unit price list/quantities sheet. Together with the plan sheets shall be a cover letter outlining the proposed number of streetlights, fixture type, wattage, project name, project address, Prince William County approved plan/file number, contact information for the developer (and or party responsible for billing), magisterial district and the name of the servicing power company. An electronic copy of the aforementioned in PDF format shall also be submitted for the Counties electronic filing system. Incomplete packets shall be returned for correction and re-submittal.

If applicable the developer will be responsible for providing copies of all Special Use Permit Conditions as well as all Proffers which pertain to street lighting for their proposed development.

It shall be the sole responsibility of the developer to make sure that the proposed streetlight designs are in accordance with the most current Prince William County Design and Construction Standards Manual (DCSM) and the Virginia Department of Transportation (VDOT) specifications and standards. If discrepancies are found in the developers design, the SLPC will issue a letter to the developer outlining the deficiencies which will need to be corrected before final approval is given. Once the appropriate corrections have been made, the developer shall submit a revised set of site plans to the SLPC for review and final approval. If the specifications and standards are met
then the SLPC will issue an authorization letter and preliminary design sketch to the servicing power company to obtain a cost estimate for the developments proposed street lighting.

The Developer will work directly with the servicing power company to accurately stake and install the proposed street lighting locations. It shall be the sole responsibility of the developer to confirm that the pole placements are correct and per Prince William County and VDOT specifications and standards. If relocation of the lights within the project is required to meet standards subsequent to installation, the developer shall be responsible for all expenses incurred by the servicing power company. The developer shall also be responsible for the cost of any required easements if relocation is necessary.

Waivers to the DCSM criteria for street lighting are reviewed on a case-by-case basis. It is the responsibility of the applicant to fill out and submit the DCSM Waiver Form. The applicant shall also be responsible for all costs associated with the processing of the waiver and or required plan revisions.

The developer is responsible for granting utility easements and financing the cost of all construction related to the installation of streetlights for their development. Upon final inspection and approval by the County the servicing electric company will then be authorized to add the projects streetlights monthly service and yearly maintenance costs to the County's street lighting account.

The developer shall have the "Acknowledgement of Streetlight Installations Form" signed by the prospective property owners and notarized if the required streetlights have not been installed by the servicing power company prior to the request for occupancy. If the proposed streetlights are on the property line then the developer shall be responsible for obtaining the signatures of both property owners. This form will be required for final lot grading inspection. Per section 601.09 of the DCSM occupancy will not be granted and developers will not be released from bond unless the "Acknowledgement of Streetlight Installations Form" is signed, notarized, and the developer possesses a paid receipt for the developments streetlights from the servicing power company.

The developer will be responsible for all costs of streetlight construction, including easement acquisitions if necessary. The servicing power company will inform the developer of any modifications or field adjustments that are needed to the streetlights shown on the approved plans that may be required to comply with current Virginia Department of Transportation specifications and standards.

Street lighting cost estimates from the servicing power company are good for 90 days. If the cost is not paid within that timeframe then the project will have to be recalculated. Should conditions exist beyond levels included in the cost estimate (Such as the need for rock excavation and/or blasting or the presence of hazardous materials, etc.) which may substantially change the magnitude of the project, the servicing power company reserves the right to halt construction and submit a revised cost estimate. Also, the project cannot be released to their construction crews until full payment has been made by the developer.

Although Section 601.09 Street Lights, Page 6 00 – 9, Paragraph K of the DCSM states that decorative, area, or security lighting fixtures are acceptable as roadway lighting if the fixtures are equal in the utility electric and maintenance rate schedule as enclosed unit fixtures and provide Type III light distribution, it has been a standard practice of the County that street lighting at the entrances of residential communities and commercial developments should be the cobra head type fixtures or the interstate/parkway type fixtures. The cobra head type fixtures are one of the best lighting available for lighting road surfaces because the light is directly over the pavement providing a controlled lighting pattern where decorative lighting is more of a symmetrical pattern with spill light and glare. The intent of the lighting at the main intersections is to illuminate the road surface for safety and the cobra heads are best suited for that. If decorative lighting is requested at the aforementioned entrances the project will be reviewed on a case-by-case basis.

When a developer is requesting a change and or pole relocation on a plan after it has been approved by the Planning Department, a field revision may be granted by the Street Lighting Program Coordinator (SLPC) without the developer having to resubmit a revised site plan through the Planning Department. This shall be done only if all specifications and standards are met. The developer will submit in writing, as well as a revised plan showing the proposed changes. Once the letter and plans have been reviewed and approved by the SLPC then a field revision approval letter will be issued to the developer by the SLPC. However, if the proposed revisions will require an easement then the developer will have to submit a revised plan through the Planning Department for approval (This is required due to the fact that all easements are recorded within the Planning Department).

From receipt of the developer's Street Lighting Packet the SLPC shall have 45 days to review the developers Street Lighting Packet and confirm that the proposed street lighting is acceptable per the County's DCSM, Special Use Permit Conditions and Proffers as well as VDOT's standards. If discrepancies are found within the site plan, the developer shall be responsible for making the appropriate changes and resubmitting a revised Street Lighting Packet. From receipt of the revised packet the SLPC shall have an additional 14 days to complete the review process. If a DCSM Waiver is requested, upon receipt of the processed waiver the SLPC shall have 14 days to complete the review.

If a DSCM Waiver is requested and either Special Use Permit Conditions or Proffers exist pertaining to street lighting for the proposed development it may be denied. Special Use Permit Conditions and Proffers would preside over Waivers. In these situations, they will be reviewed on a case-by-case basis.

The servicing power company will not release jobs for construction until the developer/applicant has made full payment for their projects streetlights, the developer has finalized all cable runs and grading is within six inches of final grade.

### Special Notes

It shall be the sole responsibility of the developer to confirm that the pole placements are correct and meet all current Prince William County and Virginia Department of Transportation's specifications and standards. If relocation of the lights within the project is required to meet current standards subsequent to installation, the developer will be responsible for all expenses incurred by the servicing power company. The developer shall also be responsible for the cost of any required easements if relocation is necessary.

Poles which are set within utility strips, clear zone or the right of way (without County & VDOT permits), whether they are shown in those locations on the approved site plan or not shall be the responsibility of the developer to relocate.

It shall be the sole responsibility of the developer to have all private utilities marked. These may include but are not limited to the following; sprinkler systems, invisible fencing or phone and water lines. It is the developer's responsibility to mark any private facilities that may be damaged during the streetlight construction. The servicing power company will not be responsible for damage to private facilities if their location is not clearly marked in the field.

The developer shall be responsible for all costs associated with the relocation of any poles which do not meet current County and State specifications and standards. This includes any easement costs and or permit costs which may be associated with the relocation.

The developer's bond money will be used to correct any deficiencies pertaining to the projects street lighting plan. Occupancy permits will not be granted and the bond money will not be released until all current standards and specifications have been met.

## Occupancy Inspections for Street Lighting

Prior to the issuance of occupancy permits, the streetlights should be installed as per approved plans at the street intersections, cul-de-sacs, and in the general vicinity of the houses to be occupied. However, if street lights have not been installed due to servicing Power Company's scheduling procedures, the following two documents must be submitted to the County inspector conducting the occupancy inspections:

1. A paid receipt from the servicing power company, at least 30 days prior to the occupancy request. This will indicate that the developer has paid the necessary fees allowing the servicing power company sufficient time to install the required street lights.

2. A fully executed Statement of "Acknowledgement of Streetlight Installations Form" signed by the future property owners at closing.

Whenever possible, the site inspectors should remind the developers/ superintendents that in order to avoid delays, the street lights should be installed well ahead of the planned occupancy inspection requests to the County.

Memo:

The Street Lighting Branch requires that an "Acknowledgement of Streetlight Installations Form" be signed and submitted by the builder or developer from the homeowner(s) in the immediate vicinity of the proposed streetlight location requesting occupancy. This requirement will remain in effect until the servicing power company completes all the streetlight installations included with the performance bond.

You may contact the Prince William County Street Lighting Program Coordinator at the following address if you have any questions or comments. Also, please submit all Street Lighting Packet's to the address below.

> Allen Hedgepeth Street Lighting Program Coordinator Prince William County Department of Transportation 5 County Complex Court, Suite 290 Prince William, Virginia 22192

### Phone: 703-792-6823 Email: ahedgepeth@pwcgov.org

These notes do not preclude any authority of the Design and Constructions Standards Manual, Zoning Ordinance, Uniform Building Code, Special Use Permit Conditions, Proffers or VDOT specifications and standards. Should there be any questions, please contact the Planning Department at (703) 792-6830 or the Street Lighting Program Coordinator at (703) 792-6823.

8/28/12

## PRINCE WILLIAM COUNTY Design and Construction Standards Manual General Requirements for Occupancy

**601.09 E.** Prior to the issuance of occupancy permits for lots in the vicinity of the roadway luminaires, the luminaires shall be installed, as per the approved plans. If the installations are delayed due to the utility company's scheduling procedures, a County-approved form, "Acknowledgement of Street Lights Installation" must be completed by the contract purchasers. The completed form and a paid receipt from the utility company shall be submitted to the site inspector before occupancy is granted.

**602.07 R.** Pedestrian accessible ramps in accordance with IIM-LD-55 shall be provided at all curbed intersections, even when sidewalks and trails are not present and shall be constructed in accordance with VDOT standards, or ADAAG (American with Disability Act Accessibility Guidelines) whichever is more restrictive.

**602.11 H.** For staged construction, two and one-half (2-1/2) inches shall be the maximum thickness of the bituminous concrete surface (SM-9.5A or SM-9.5D). The thickness of each lift shall be of one and one quarter (1-1/4 inches).

**602.11 I.** If staged construction is performed, a four (4) foot radius area, measured from the center of the manhole cover around protruding utility manholes, shall be paved with leveling asphalt concrete surface mix (SM-9.5A) to provide a relatively smooth riding surface. In addition, the asphalt concrete paved peripheries shall be painted with twelve (12) inch wide white colored paint acceptable to County inspectors. The maximum exposure limit for staged construction shall be two (2) years, unless it is extended by the Director of Transportation.

**602.12 G.** Guardrails shown on the approved plan shall be installed after the asphalt base course of the roadways is in place and/or prior to the issuance of occupancy permit for uses within the development.

**602.18** E. No occupancy permit shall be issued until all sidewalks and/or trails, in the general area of the units scheduled for occupancy, have been constructed, inspected, and approved.

**603.15 B.** The plans shall provide the following note: "A joint inspection will be held with the developer and representatives of the County and VDOT to determine if and where guardrails will be needed. The developer shall be responsible for providing guardrails as determined by this joint inspection." The guardrails shall be installed per VDOT standards prior to granting the first occupancy in each section, in which streets are constructed and the guardrails are determined necessary.

**604.01 F.** No occupancy permit will be issued to dwelling unit(s) unless the frontage improvements and all roadways within the specific phase including the main entrance are paved. Full pavement depth, with the exception of the final top coat, is acceptable provided it is agreed to by Public Works.

**604.04 E.** Street name signs and stop signs shall be posted at all street intersections, and at all entrances to parking bays for residential development. Temporary street signs must be posted before the use of vehicular traffic, inclusive of construction vehicles. Permanent street signs and stop signs must be posted prior to the occupancy of any house or unit being served by the street.

**604.06 A**. Street name signs shall be installed at all street intersections in accordance with Details 650.45 and 650.46 of this manual.

**610.06 D.** Before occupancy of any single-family attached unit, the parking spaces assigned to the particular unit should be demarcated or marked (labeled) on the curb.

**610.06 H.** The cost of luminaires shall be bonded with the County during the site plan approval. The luminaires shall be installed prior to occupancy of any unit in which the luminaires service. Deviation from this requirement, due to utility company policies, will be reviewed and approved on a case-by-case basis by the director of Transportation.

### 610.08 Handicapped Parking:

**A.** Handicapped parking and building or sidewalk accessibility shall be provided in accordance with the current edition of the Virginia Uniform Statewide Building Code (VUSBC).

**B.** Handicapped parking spaces shall be identified by above grade signs and demarcated in accordance with Details 650.50 and 650.51 of this manual and ADAAG (Americans with Disabilities Act Accessibility Guidelines) standards.

**C.** Handicapped parking spaces shall be located as close as possible to a main building Entrance ramp or walkway. However, the director of Transportation may require some spaces at alternate locations to provide greater accessibility for the entire development. A combination of ramps, walkways, crosswalks or curb ramps shall be required in conjunction with those spaces.

**D.** Where curb exists between the parking lot and sidewalk, an inclined approach shall be provided to allow convenient access for wheelchairs. Built-up curb ramps shall be located so that they do not project into vehicular traffic lanes. This approach shall have a slope of not more than one (1) foot in twelve (12) feet and be three (3) feet wide, exclusive of flare sides. Inclined approaches shall be provided and arranged to allow convenient access to a building entrance and from one (1) curb area to another. Such approaches shall be provided at intervals not exceeding one hundred (100) feet.

**E.** A request for modification of any of the requirements of this section must be submitted in writing to the director of Transportation.

**710.05 A.** An approved grading plan and permit shall be required to be on the job site during construction. The approved grading plan is used to check the final grading prior to the issuance of the occupancy permit. The occupancy permit may be denied if the grading plan and the actual grading of the site do not substantially agree.

**710.06 F.** No occupancy permit shall be issued until all retaining walls in the general area of the units scheduled for occupancy have been constructed, inspected and approved.

**711.04 A.** Subdivision Lighting: On each single-family detached residential building lot within a subdivision, where the minimum required lot area is twenty thousand (20,000) square feet or less including lots with no minimum area requirements, the subdivider shall install a yard light on each lot which conforms to the design standards of this manual (See Exhibit 21). All required yard lights shall be installed prior to occupancy.



Thomas Blaser Director

### **REQUIRED ITEMS PRIOR TO OPENING OF NEW ROAD TO GENERAL PUBLIC**

- Correction of any violation items
- Density testing records up-to-date
- Storm Sewer Inspection
- VDOT approval of large (>36 sf) storm drainage structures
- Base pavement
- Traffic Control Signs
- Street Signs
- Guardrail (if necessary)
- Pavement Striping (if necessary)
- Snow caps around manholes (if not topped)
- Removal of all dumpsters, portable toilets and construction material from the right-of-way
- Street Lights (when required)
- Traffic Control Signals (when required)
- Notification to BOCS Board Member
- Other (Concerns relevant to a specific project)

# Guidelines for phasing of a townhouse/condo development or commercial/industrial site for occupancy purposes:

- 1. Unless a multi-family residential or multi-tenant commercial/industrial project can be built and occupied as a complete, contiguous unit, an occupancy phasing plan must be completed by the developer and approved by the site inspector; there is an associated cost per approved phase.
- 2. If an occupancy phasing plan is required, no occupancy inspections will be scheduled without an approved occupancy phasing plan. There is an occupancy inspection fee per phase.
- 3. A minimum of five (5) occupancy plans must be submitted for approval, such plans will be stamped as approved, and signed and dated by the site inspector. One copy must be available on site for any occupancy inspection.
- 4. A residential phase may not have less than one townhouse row or building unit.
- 5. The first phase should include frontage improvements including street lights, sidewalks, traffic control signs, stormwater management pond(s), etc., subsequent phases must include safe ingress and egress of emergency vehicles, landscaping, signage, striping, etc.
- 6. The last phase should contain approximately 25% of the total number of units.
- 7. If, after approval, it is absolutely necessary for a builder to split a phase which has at least two rows or blocks of residential units, or two commercial/industrial units, the phasing plan should be revised and a new review fee required for all phases that have not been approved for occupancy.
- 8. During the final phase inspection, the entire site should be inspected to ensure completion of all non-bonded items. If any of the non-bonded items are not complete at this time, the site inspector will prepare a punch list of deficiencies. A cash escrow must be posted with the Bond Administrator prior to issuance of the final occupancy as a guarantee that this work will be done diligently.
- 9. The site work for the entire phase should be inspected for compliance to the approved plans.

# **COUNTY OF PRINCE WILLIAM**

5 County Complex Court, Suite 170 Prince William, Virginia 22192-5308 (703) 792-7070 Metro 631-1703 FAX: (703) 792-6297

Thomas Bruun Director

### FEE VERIFICATION FOR OCCUPANCY PHASING PLANS

## [PART A] APPLICANT'S USE ONLY:

Project Number:\_\_\_\_\_

Project Name/Section/Phase:\_\_\_\_\_

Number of Phases Requested:

Applicant's Signature

Date

## [PART B] DEPT. OF PUBLIC WORKS PERSONNEL/DEPT. OF TRANSPORTATION USE ONLY:

I have reviewed the occupancy phasing plans for the referenced project. These plans will be approved upon verification that the appropriate fees have been paid as follows:

The number of phases approved/revised:\_\_\_\_\_

The phasing plan fee required (@ \$80.00 per phase):\_\_\_\_\_

Site Inspector

Date

### [PART C] OFFICE USE ONLY:

I verify that the fee amount identified in Part B of the application has been paid to the Dept. of Public Works.

Receipt #

# **COUNTY OF PRINCE WILLIAM**



Thomas Bruun Director 5 County Complex Court, Suite 170 Prince William, Virginia 22192-5308 (703) 792-7070 Metro 631-1703 FAX: (703) 792-6297

DEPARTMENT OF PUBLIC WORKS

SITE INSPECTION REQUEST

		Staff Use Only
PTS #		Amount Received (@ <u>\$114</u> /request):
Received By:		Receipt #
		DING DEVELOPMENT x4155*
PROJECT NAME*:		
*Note: Use formal project nan	ne as shown on County-appro	oved plan.
SECTION:		OCCUPANCY PHASE**: **One per request
Site or Subdivision Plan Numb	er:	
Site Address:		
Lot or Building Number(s):		
Site Occupancy Inspe OR		CKED TO SCHEDULE A SITE INSPECTION Area Certification Required on Site) ect.
CONTACT PERSON:		
COMPANY NAME:		
TELEPHONE NUMBER:		

It is understood that the requested site inspection will be conducted within five (5) working days, weather permitting. It is further understood that a Certificate of Use and Occupancy will be issued only when either all outstanding items have been completed or the developer has provided assurance (cash escrow or irrevocable letter of credit) in an amount sufficient to complete the unfinished work as described on the site inspection report punch list items.

SIGNATURE:

### Check List for Street Acceptance Paper Review in Prince William County

### PROJECT:

- 1. Construction Plan -(1) full size copy of the approved construction plan.
- 2. **Record Plats** (1) full-scale copy for VDOT Permits, (1) copy reduced to 11"x 17" for VDOT Central Office. All plats must be recorded and show the deed book, page number and date, or the instrument number.
- \_\_\_\_3. Composite Sketch ONLY NECESSARY when overall street layout for current section cannot be easily understood from record plat.
- 4. Legal Instruments subdivision deed, quit claim deeds and/or Subordination of Rights Agreement, vacated easements, turn-around easements, etc. All documents must be recorded and show the deed book, page number and date, or the instrument number.
- \_\_\_\_\_5. **As-built Plans** Compact disk containing as-built plans in TIFF or PDF format with each plan sheet in a separate file with the page number in the file name.
- 6. **Project Data Sheet Prince William County** complete Subdivision Name, Developer Name, Design Engineer, and Contractor Information.
- 7. Segment Data Sheet Prince William County A separate form needs to be completed for each line item on the draft resolution.
- 8. **Approved Pavement Design** provide a copy of the Pavement Re-Design Approval letter from Prince William County indicating the approved pavement design for each street.
- 9. **Draft Resolution** (1) copy of the Board of Supervisors' draft resolution.
- \_\_\_\_10. Approval letter from Bridge Section for Drainage Structures with an opening > 36 SF.
- 11. Land Use Permit Applications/Utilities (LUP-IPP) A signed Land Use Permit In Place Permit application needs to be submitted for each utility company with facilities in the right-of-way. Provide a sketch/plan showing the location of the facilities with each application.
- 12. Land Use Permit Applications / P.W.C. Applications submitted from P.W.C. for landscaping, sidewalks not maintained by VDOT, etc. Applications must include (2) copies of plans. Landscaping plans must be pre-approved by V.D.O.T.
- 13. Land Use Permit Applications / H.O.A. Applications submitted from the developer or H.O.A. for irrigation systems. Applications must include (2) copies of plans that have been pre-approved by V.D.O.T. A continuous bond and permit are required at the time of final inspection and paperwork submittal.
- 14. **Maintenance Agreements** Agreements for extrinsic structures (dams, tunnels, etc.), concrete driveways in ditch sections, VDOT snow removal access, ornamental street signs, etc.
- Note: If an item is not required, indicate N/A in the appropriate check box. See Paper Review Checklist SUPPLEMENT for further explanation of paperwork.

PWC Inspector: \_\_\_\_\_\_ VDOT Inspector: \_\_\_\_\_\_

## Assembly Requirements for VDOT Street Acceptance Paperwork Review

(SUPPLEMENT to Check List for Street Acceptance Paper Review in Prince William County)

### PLEASE ARRANGE PAPERWORK IN ENVELOPES AS FOLLOWS:

**ENVELOPE #1** (*Please write project name and contents on envelope*):

- (Item 1) One full size set of the approved **Construction Plan** can be kept separate.
- (Item 2) Reduced 11" x 17" **PLAT** shall be folded and placed in Envelope #1. Full size plats can be kept separate or folded and placed in envelope.
- (Item 3) **Composite Sketch** (if necessary) may be any convenient size and scale, and shall be placed in Envelope #1. *When in doubt, provide a composite sketch.*

**ENVELOPE #2** (*Please write project name and contents on envelope*):

• (Item 4) **Legal Instruments** (subdivision deed, quit claim deeds and/or Subordination of Rights Agreement, turn-around easements, etc.) shall be placed in Envelope #2.

### **ENVELOPE #3** (*Please write project name and contents on envelope*):

- (Item 5) **As-built plan** compact disk shall be placed in Envelope #3. An as-built hardcopy is sometimes helpful, but is not required.
- (Items 6 & 7) Project Data Sheet Prince William County needs to be filled out with the subdivision information, and developer, design engineer and contractor name and address information. Segment Data Sheets – Prince William County need to be provided for each line item on the draft resolution.
- (Item 8) **Approved Pavement Design** letter(s) from Prince William County indicating the pavement design for each street within the package.
- (Item 9) Draft Resolution shall be placed in Envelope #3.
- (Item 10) **Inspection Report from VDOT Bridge Section** for drainage structures or tunnels with an opening greater than 36 ft<sup>2</sup>.

### **ENVELOPE #4** (*Please write project name and contents on envelope*):

- (Item 11) Submit the current version (see link below)\* of the LUP-IPP (in place permit application for subdivision street utility) for Land Use Permits. These permits shall be combined into Envelope #4. EACH utility company shall be written on envelope. Termini must match those listed on the Draft Resolution. Plan/sketch needs to be attached to LUP-IPP's showing the location of the facilities.
- (Items 12 & 13) Submit the current version (see link below)\* of the **LUP-A** (landscaping, irrigation permits, etc.) for all Land Use Permits that require a fee and/or a bond to the Manassas Permits Office Manager. Plans are to be included.
- (Item 14) Submit **maintenance agreement** (agreements for extrinsic structures, golf cart tunnels, concrete driveways in ditch sections, VDOT snow removal access, ornamental signs, etc.) shall be placed in envelope and labeled.
- \* NOTE: Current version of permit applications may be found on VDOT website: <u>http://www.virginiadot.org/business/bu-landUsePermits.asp</u>

# **Project Data Sheet - Prince William County**

One copy of this form is to be filled out for each subdivision, and will be submitted with the items listed on the *Check List for Street Acceptance Paper Review in Prince William County*.

Subdivision Name:	
Plan approval date:	
Subdivision Manual used for plan approval:	2005 SSR 2009 SSAR 2011 SSAR
Proposed or actual Resolution date:	

Developer Nat	me:	
Address:		
Phone #:		Fax#:
Contact Person	n:	
Email address	:	

Design Engineer:	
Address:	
Phone #:	Fax#:
Contact Person:	
Email address:	

Contractor:			
Address:			
Phone #:		Fax#:	
Contact Person	1:		
Email address:			

### \*\*\* Complete a separate Segment Data Sheet - Prince William County form (attached) for each line item on the draft resolution.

# Segment Data Sheet - Prince William County

One *Segment Data Sheet* needs to be completed for each line item on the draft resolution, and all of the *Segment Data Sheet(s)* will be combined with one *Project Data Sheet*.

Subdivision Name:	
Street Name:	
Route Number:	
From:	
То:	
Mileage Length:	
Public Service:	3+ Occupied Dwellings □ Connecting Link □ Other:
Condition of Pavement:	Good 🗆 Other:
Right-of-Way Width:	
Instrument Number(s):	Record Date:

### **ROADWAY INVENTORY DATA**

Travel Surface Width in feet:			*	
Pavement Width in feet:			*	
Roadway Shoulder Width in feet:	Left:		Right:	
Initial Number of Through Lanes:				
Ultimate Number of Through Lane	S:			
Curb & Gutter:	Left:		Right:	
Sidewalk:	Left:		Right:	
Shared Use Path/Trail:	Left:		Right:	
Median Shoulder Width in feet:	Left:		Right:	
Median Width in feet:	Minimum		Maximum	
Median Type:		**		
Drainage Structure > 36 SF:		Number:		

\* See attached Travel Surface and Pavement Widths Diagram to determine widths.

\*\* For example: curbed grass, concrete, depressed, etc.





### URBAN TYPICAL SECTION

**Travel Surface and Pavement Width Diagram** 

### **Clarification of VDOT eligibility for street acceptance:**

For VDOT acceptance, a street must meet one of the following criteria:

- Serves three or more occupied units
- Serves as a connector link between other streets
- Provides an extension of a street to the subdivision boundary for future continuity
- Serves as access to schools, churches, public recreational facilities, or similar public facilities
- Serves at least 100 vehicles per day generated by a business in advance of the occupancy of three or more.
- Part of the network of streets on the Comprehensive Plan

The VDOT Subdivision Street Requirements also states that a street that serves a retail shopping center may be considered to provide public service and be eligible of acceptance.

If there is any doubt about a street's eligibility, VDOT's Land Use Permit Manager can request a review by their Central Office.



COMMONWEALTH of VIRGINIA

**DEPARTMENT OF TRANSPORTATION** 

PHILIP A. SHUCET COMMISIONER

14686 Avion Parkwav Chantilly, VA 20151 (703) 383-VDOT (8368)

THOMAS F. FARLEY DISTRICT ADMINISTRATOR

July 31, 2002

### MEMORANDUM

#### To: **NOVA District Residencies NOVA District Permit Section**

#### **Bridge Safety and Acceptance Inspections for Bridge Structures** Re: **Constructed by Developers or Local Municipal and Government Agencies**

As you are all aware, NOVA District Structure and Bridge is regularly requested to accept Bridges and culverts, constructed and inspected by developers or local municipal and government agencies, into the state maintenance system. Acceptance of a bridge, culvert, or related structure will require two (2) different inspections by the NOVA District Structure and Bridge Section.

• A Bridge Safety/Inventory Inspection is required <u>prior</u> to opening the structure to Public traffic

• A Final Construction Inspection is required prior to accepting the structure for VDOT maintenance. While it is suggested that these two (2) inspections be held simultaneously, that is not a requirement since on some projects this may not be practical.

A brief description of each inspection, and the documentation required from the developer or agency, is provided in the following paragraphs. To ensure consistent standards are maintained throughout the NOVA District, these requirements must be satisfied before structures are inspected and accepted by NOVA District Structure and Bridge.

### **Bridge Safety/Inventory Inspection**

This inspection serves as the initial inspection of the structure. It is required by federal law to insure that the structure meets current design and safety criteria. Data gathered includes location, date completed/open to traffic, alignment, description, horizontal/vertical clearances, stream data, bridge element description and condition data, and traffic safety features. The information is entered into Virginia's Bridge Management System and a unique number is assigned to the structure for future in-service inspections or other actions. For the inspection, the developers or government agency shall ensure that all *structural elements are accessible*. This requirement may dictate that the developer or agency provide:

• Man-lifts, bucket trucks, under bridge inspection vehicles, boats, or other equipment necessary to inspect the bridge.

• Plans, personnel, and equipment to implement traffic control measures.

The inspection shall be requested through the Permits Section or the appropriate VDOT Residency. The following information must be submitted along with the request.

- A copy of the approved design plans and shop drawings ("AS BUILT" changes should be included for work completed to date)
- Certified test reports of materials used to date.
- Certified test reports of foundations in place to date.
- Drainage information, i.e. drainage area, HEC II, etc.

In most cases, the structure must be substantially complete (i.e., roadway, curbs, and slopes on the approaches and underneath the structures are already in place) before the inspection will be performed.

### **Final Construction/Acceptance Inspection**

Final Acceptance inspections will be conducted, in accordance with Section 105.15b of the VDOT Road and Bridge Specifications, to insure that the completed structure was constructed in accordance with the approved plans, standards, and specifications. The project field inspection staff, contractor, and representatives of the developer or government agency shall be in attendance during the inspection. As described for <u>Safety Inspections</u>, the developer or agency is responsible for providing traffic control measures and access to all bridge elements necessary for performing the inspection.

This inspection shall be requested through the Permits Section or the appropriate VDOT Residency. The following information must be submitted along with the request:

• A full size copy of "AS BUILT" plans and shop drawings, stamped by a Professional Engineer, and suitable for microfilming.

• Original approved working drawings, stamped by a Professional Engineer, of the support excavation design, mechanically stabilized wall systems, overhead sign support structures, welding details, product descriptions, catalog cuts, and other structural details required for the completion of the work.

• A compilation of certifications attesting to satisfactory results of tests of materials, workmanship, and adherence to the following quality control standards:

• VDOT, <u>Road and Bridge Standards</u>, current version and Supplemental Instructional and Informational Memoranda.

- o VDOT, <u>Road and Bridge Specifications</u>, current version including Special Provisions.
- o VDOT, Manual of Instructions and Virginia Test Method Manual.

• A letter, signed and stamped by a Professional Engineer on behalf of the developer or agency, certifying that: "The bridges, culverts, retaining walls, signs, and other structures defined herein were, to the best of my knowledge, information, and belief, constructed in accordance with the approved plans and specifications for this project."

Upon completion of this inspection a letter will be prepared, from the District Structure and Bridge Engineer to the Permit Section or Residency, recommending acceptance or specifying any deficiencies, including incomplete work, that must be resolved before the structure is accepted by VDOT. If a structure was <u>not</u> accepted, the developer or agency shall fix the deficiencies and notify the District Structure and Bridge Engineer by submitting a letter, signed and stamped by a Professional Engineer, certifying that the deficiencies have been corrected. Depending on the severity of the deficiencies, as judged by the District Structure and Bridge Engineer, another inspection may be performed or acceptance may be immediately recommended. If a bridge structure that is open to traffic is not accepted into the VDOT System prior to the next required Safety Inspection (normally two (2) years), the developer or local municipal and government agency is responsible for performing a Safety Inspection that confirms to the Code of Federal Regulations 23, Highways Part 650. Subpart C – National Bridge Inspection Standards.

This Memorandum clarifies, but does not change, the procedures and requirements specified in a previous memorandum dated April 28, 1999. Please provide a copy of this updated Memorandum to developers, contractors, and local municipal and government agencies in Your area of geographic responsibility. It is suggested it also be attached to the approved permit for the construction of any applicable structures.

Should you have any questions, please feel free to contact the District Structure and Bridge Engineer at (703) 383-2117.

Sincerely,

//Original signed// Nicholas J. Roper, P.E. District Structure and Bridge Engineer

cc: John Depasquale Morteza Salehi

# Subject: Request for inspection - Load ratings Importance: High

All,

Please pass this on.

In the future when a developer / designer makes a request for the safety/inventory inspection for (**Bridges including con-spans**) a load rating needs to be included with the request.

Once the structure is open, then DMV may need to issue a permit to carry a large load across the structure. The load rating is very important; in case we get a call and asked for the load limitations on a structure. Waiting to request the load rating when a Final is completed takes too long.

Thank you for you attention to this matter.

# **Ray Tudge**

Nova Structure/Bridge

Safety Inspection Team Leader



# **VG-8**

This sign shall be erected at the beginning and end of those sections of routes maintained by the State. Line 1 shall be changed to read END STATE when erected at the end of State maintained roads.

SHAPE		Horizontal Rectangle	
COLOR	Message and Border:	Black (non-reflective)	
	Field:	White (reflectorized)	
SIZE	Horizontal:	36"	
	Vertical:	18"	
MESSAGE	Line 1 Capitals:	4"D	
	Line 2 Capitals:	4"D	
MARGIN WI	DTH	3/8"	
BORDER WII	DTH	5/8"	
CORNER RADIUS		1 1/2"	
PUNCHING STANDARD		VII	

Intentionally blank

### Commonwealth of Virginia Department of Transportation 3/2010



APPLICATION is hereby made for an in-place permit for utilities installed on subdivision streets to be accepted into the secondary system of state highways and as described below. Said activity(ies) has been done under and in accordance with the rules and regulations of the Commonwealth Transportation Board of Virginia, in so far as said rules are applicable thereto and any agreement between the parties herein before referred to. Applicant agrees to maintain work in an approved manner. Applicants to whom permits are issued shall at all times indemnify and save harmless the Commonwealth Transportation Board members of the Board, the Commonwealth and all Commonwealth employees, agents, and offices, from responsibility, damage, or liability arising from the exercise of the privileges granted in such permit to the extent allowed by law. In consideration of the issuance of a permit, the applicant agrees to waive for itself, successors in interest or assigns any entitlements it may otherwise have or have hereafter under the Uniform Relocation and Assistance Act of 1972 as amended in event the Department or its successor, chooses to exercise its acknowledged right to demand or cause the removal of any or all fixtures, personality of whatever kind or description that may hereafter be located, should this application be approved.

# **APPLICANT SHALL RECEIVE A PERMIT AT NO COST**

Utility (	Company Name:	Tax II	D number:
Address	:		
City:			_State: Zip Code:
Contact	Name:	E-mail Address:	
Phone N	lumber:( )	Fax	Number:( )
Subdiv	ision Name:		Plan Approval Date:
			ecting to Highway Route Number:
Type of	f utility (electrical, cable TV, telephone,	water, sewer):	
			the right of way of the following streets:
	STREET NAME	FROM	ТО
1			
2			
4			
5			
6			
7			
8			
9			
10			

Applicant's Signature:Date:Inte:Date:	Applicant's Signature:	Title:	Date:
---------------------------------------	------------------------	--------	-------

## Procedures for Obtaining a Land Use Permit for Landscaping and/or Irrigation Within the Dedicated Right-of-Way of VDOT Maintained Roads

- 1. The developer/consulting engineer/HOA will submit six (6) sets of landscaping plans to the PWC Department of Transportation Site Inspector Area Supervisor.
- 2. The Site Inspector Area Supervisor will forward these plans, along with a cover sheet, to the Manassas Residency Permit Manager for review and approval by the Virginia Department of Transportation (VDOT).
- 3. The Residency Permit Manager will then forward these plans to the NOVA District Land Development Section for coordination with the District Landscape Architect.
- 4. Once the landscaping plans are approved by the District Landscape Architect, the Land Development Section will return four (4) sets of the approved landscaping plans to the Residency Permit Manager.
- 5. The Residency Permit Manager will return the four (4) sets of plans to the PWC Department of Transportation Site Inspector Area Supervisor. Two (2) sets will be returned to the developer/consulting engineer/HOA and the remaining two (2) sets will be used for submission of the Land Use Permit application.
- 6. The Site Inspector Area Supervisor will notify the developer/consulting engineer/HOA that he/she must take the following steps to assist the county in obtaining the Land Use Permit from the Manassas Residency Office:
  - Submit proof of a minimum \$1 million liability insurance policy.
  - Coordinate with the Site Inspector to determine the cash escrow amount for the possible removal of landscaping. The Site Inspector will notify the Bond Administrator in writing (or email) of the required cash escrow amount.
  - Post the cash escrow with Bonds Administrator of the Planning Office.
  - Execute Prince William County's Standard Landscaping Agreement assuming the landscaping maintenance responsibility.

- 7. Upon receipt of the documents identified in Step 6 (above), the Site Inspector Area Supervisor will complete VDOT's Land Use Permit application. A copy of the Land Use Permit application will become a part of the VDOT street acceptance package.
- 8. At the time of VDOT street acceptance, the Land Use Permit application and two sets of landscape plans will be submitted to the Residency Permits Manager, who, on approval of the application request, will issue an approved Land Use Permit issued to Prince William County and return the approved permit along with one (1) set of plans to the Site Inspector Area Supervisor for placement in the project file.

### Note:

If an irrigation system is to be installed within the dedicated right-of-way, it should be shown on the same set of plans for landscaping within the right-of-way. These plans must be approved by the Northern Virginia District Office prior to the installation of the irrigation system. If a decision to install the irrigation system is made after the landscaping plans are approved by VDOT, then it will be necessary to revise the landscaping plans to incorporate irrigation system for review and approval by the Northern Virginia District Office. Contact the Manassas Residency Permit Manager for additional information to obtain the Land Use Permit for the installation of irrigation system.

### Flowchart for Landscaping in ROW





COUNTY OF PRINCE WILLIAM 5 County Complex Ct. Suite 290, Prince William, VA 22192-5308 (703) 792-6820 Metro 631-1703 Fax 792-6828

# **LANDSCAPE MAINTENANCE AGREEMENT**

## HOA ESTABLISHED AND READY TO ASSUME LANDSCAPING MAINTENANCE RESPONSIBILITY

This Agreement between the Board of County Supervisors of Prince William County, Virginia (the "Board"), a body corporate and politic, party of the first part, and

		(the "Association"),
and		
		(the "Developer") parties of the
second part, is entered into this	day of	,, for the purpose of
relieving the Board of maintenance res	sponsibility for cer	tain landscaping which is assumed under
a Land Use Permit issued by the Virg	inia Department of	f Transportation for the project known as
	, plan nu	mber

The parties of the second part shall assist the County in applying for and obtaining a Land Use Permit issued by the Virginia Department of Transportation for certain landscaping within the right-of-way. The parties of the second part shall bear all costs associated with the preparation and processing of the Land Use Permit Application and attachment hereto, including review and permit fees, bonds, and costs to produce engineering drawings and plans.

The Association agrees to assume all of the maintenance responsibility set forth in the Land Use Permit issued for the location of this landscaping, which maintenance responsibility had previously been assumed by the Board in order to obtain the Land Use Permit.

The Association agrees that in the execution of this responsibility, they will perform the beautification work and the other requirements of Land Use Permit, to the standards required by VDOT, and will also maintain insurance of at least \$1,000,000 to cover any liability which might occur. The Association will also be responsible for all future maintenance of the landscaping approved under the Land Use Permit, to the standards required by VDOT.

To secure their obligation and protect the Board from any violation of the Land Use Permit, the parties of the second part agree to post the amount of \$\_\_\_\_\_\_, in cash with the Board, which represents the estimated cost of removal of the landscaping. This cash will be held in escrow, administered by the County as other construction accounts are administered. In the event that VDOT notifies the Board that the Land Use Permit has been violated, or the Land Use Permit has been revoked, then the Board is authorized to remove the landscaping, and to withdraw the funds deposited pursuant to this agreement for this purpose.

In witness hereof, the parties have caused this Agreement to be executed by their duly authorized officers.

BOARD OF COUNTY SUPERVISORS OF PRINCE WILLIAM COUNTY, VA
By: Director of Transportation
Director of Transportation
By:
By: Developer/Developer's Representative
By: Title
Title
By:
By: H.O.A. Representative
By: Title
Title



COUNTY OF PRINCE WILLIAM

Department of Transportation

5 County Complex Ct. Suite 290, Prince William, VA 22192-5308 (703) 792-6820 Metro 631-1703 Fax 792-6828

# **LANDSCAPE MAINTENANCE AGREEMENT**

## HOA NOT ESTABLISHED/ HOA DOES NOT ASSUME LANDSCAPING MAINTENANCE RESPONSIBILITY

This Agreement between the Board of County Supervisors of Prince William County, Virginia (the "Board"), a body corporate and politic, party of the first part, and

				, a	Virginia	Corporation	(or	а
			corporati	on, licens	sed to do bu	siness in the C	Commo	n-
wealth of Vi	rginia) (t	he "Developer") party	of the se	cond part	, is entered	into this	d	ay
of		, for the purpo	se of relie	eving the	Board of m	aintenance res	ponsib	il-
ity for certain	n landsca	ping which is assume	d under a	Land Use	e Permit iss	ued by the Virg	ginia D	)e-
partment	of	Transportation	for	the	project	t known		as
			, plan	number _				

The Developer shall assist the County in applying for and obtaining a Land Use Permit issued by the Virginia Department of Transportation for certain landscaping within the right-of-way.

The Developer shall bear all costs associated with the preparation and processing of the Land Use Permit Application and attachment hereto, including review and permit fees, bonds, and costs to produce engineering drawings and plans.

The Developer agrees to assume all of the maintenance responsibility set forth in the Land Use Permit issued for the location of this landscaping, which maintenance responsibility had previously been assumed by the Board in order to obtain the Land Use Permit.

The Developer agrees that in the execution of this responsibility, they will perform the beautification work and the other requirements of Land Use Permit, to the standards required by VDOT, and will also maintain insurance of at least \$1,000,000 to cover any liability which might occur. The Developer will also be responsible for all future maintenance of the landscaping approved under the Land Use Permit, to the standards required by VDOT.

The Developer shall maintain the landscaping until such time as the maintenance responsibility is transferred by the Developer to the Homeowners' Association by a written amendment to this agreement signed by all parties. To secure Developer's obligation and protect the Board for any violation of the Land Use Permit, the Developer agrees to post the amount of \$\_\_\_\_\_\_, in cash with the Board, which represents the estimated cost of removal of the landscaping. This cash will be held in escrow account, administered by the County, as other construction accounts are administered. In the event that VDOT notified the Board that the Land Use Permit has been violated, or the Land Use Permit has been revoked, then the Board is authorized to remove the landscaping, and to withdraw the funds deposited pursuant to this agreement for this purpose.

In witness hereof, the parties have caused this Agreement to be executed by their duly authorized officers.

# BOARD OF COUNTY SUPERVISORS OF PRINCE WILLIAM COUNTY, VA

By: \_

Director of Transportation

By: \_\_\_\_\_

Developer/Developer's Representative

By: \_

Title

### Cash Escrow Computations for Landscaping Items Within the Right-of-Way

Please use the following guidelines to determine the escrow amount for the removal of landscaping items from the right-of-way:

\$150 for each of the first 20 trees.\$100 for each tree over the first 20.

### **Examples:**

A. The developer needs to plant 14 trees in the median of a four-lane road:

Escrow amount: \$150 x 14 = \$2,100

B. The developer needs to plant 52 trees in the median of a four-lane road:

Escrow amount

First 20 trees: \$150 x 20 = \$3,000

Remaining 32 trees:  $\$100 \ge 32 = \$3,200$ 

Total Escrow Required = \$6,200

### **Commonwealth of Virginia Department of Transportation** 3/2010



### LUP-A LAND USE PERMIT Application

APPLICATION is hereby made for permit as shown on the accompanying plan or sketch and as described below. Said activity(s) will be done under and in accordance with the rules and regulations of the Commonwealth Transportation Board of Virginia, in so far as said rules are applicable thereto and any agreement between the parties herein before referred to. Where applicable agreements may be attached and made a part of the permit assembly including any cost responsibilities covering work under permit. Applicant agrees to maintain work in a manner as approved upon its completion. Applicant also hereby agrees and is bound and held responsible to the owner for any and all damages to any other installations already in place as a result of work covered by resulting permit. Applicants to whom permits are issued shall at all times indemnify and save harmless the Commonwealth Transportation Board members of the Board, the Commonwealth and all Commonwealth employees, agents, and offices, from responsibility, damage, or liability arising from the exercise of the privileges granted in such permit to the extent allowed by law. In consideration of the issuance of a permit the applicant agrees to waive for itself, successors in interest or assigns any entitlements it may otherwise have or have hereafter under the Uniform Relocation and Assistant Act of 1972 as amended in event the Department or its successor, chooses to exercise its acknowledged right to demand or cause the removal of any or all fixtures, personality of whatever kind or description that may hereafter be located, should this application be approved.

### **TYPE OR PRINT CLEARLY**

Driver's license or Tax ID number	Contact Name			
Owner Name	E-mail Address			
Address	Phone Number ( )			
CityStateZip Code	Emergency Number ( )			
	Fax Number ( )			
Driver's license or Tax ID number	Contact Name			
Agent Name	E-mail Address			
Address	Phone Number ( )			
CityStateZip Code	Emergency Number ( )			
	Fax Number ()			
Permit Term Requested Fees Enclosed \$ Check Number .	Coupon Number(s)			
Money Order Other Estimated cost of work to				
Surety Information: Surety Company Name				
Amount of Surety \$ Obligation Amount \$	The Superty needed by Owner ( ) on Agent ( )			
	Surety Refunds paid to Owner ( ) or Agent( )			
[ ] Corporate Surety [ ] Resolution [ ] Ordinance [ ] Waived				
(2) Attached is a notarized affidavit, that the utility owner has notified the commestate, or local government entities with a property interest in any parcel of land locate application for the permit has been made.   Request Permission: To perform the following activity(s)				
	as per attached plans.			
Logation: Tax Man Number				
Location: Tax Map Number Geographically in County / Town / City of On H				
Between Route St. Name				
And Route St. Name	LatitudeLongitude			
[ ] IF APPLICABLE, I AGREE TO PAY THE FULL SALARY AND EXP TION WITH THIS PROJECT, COVERED BY ACCOUNT RECEIVABLE				
Signature of applicant Signature of agent	Title Date			
Signature of agent	Title Date			
All applicable items on this form must be completed before your request can be c Required - make Remittance payable to Virginia Department of Transportation. <b>VDOT USE ONLY</b>				
Receipt is hereby acknowledged of CHECKCOUR	PONM.O			
In The Amount of \$ Cash Surety \$	. VDOT Reference Number			
Signed	VDOT.			

Signed

**Commonwealth of Virginia Department of Transportation 12/2010** 



LUP-LSP LAND USE PERMIT Landscape Special Provisions

### Permittee Agreement for Land Use Permit Issuance

Section 24VAC 30-151-620 of the Virginia Department of Transportation (VDOT) Land Use Permit Regulations stipulates that permits may be issued of the placement and maintenance of plant materials by individuals or organizations on non-limited access state maintained highways.

I, the undersigned hereby acknowledge that I am fully cognizant of all of the following requirements associated with the issuance of a VDOT Land Use Permit authorizing the installation and maintenance of plant material on state maintained rights-of-way:

Applicant Name:	
Applicant Signature:	
Project Name:	
Route Number:	_County:

All proposed landscaping activities shall be clearly outlined and a sketch/plan of same shall be submitted to the district administrator's designee with the permit application and all other information necessary to process the permit request.

The permittee and/or their agent shall be responsible for completion of all landscaping installed under the auspices of a land use permit.

The permittee and/or their agent shall be responsible for the perpetual maintenance of all landscaping installed within state maintained rights-of-way under the auspices of a land use permit.

The permittee and/or their agent shall notify the local VDOT permit office prior to initiating the installation and/or maintenance of landscaping within state maintained rights-of-way.

The permittee and/or their agent may replace any dead, dying or diseased plant material with the same variety, in the same location under the terms and conditions of the land use permit issued for the initial installation.

The installation and/or maintenance of landscaping within state maintained right-of-way must not obstruct or interfere with existing drainage conveyance.

The permittee and/or their agent shall be responsible for removal, disposal and clean-up of all debris generated by the installation and/or maintenance of authorized landscaping located within state maintained rights-of-way. The permittee and/or their agent must apply for a new land use permit for the installation of new plant material not authorized under the auspices of the original land use permit.

The permittee and/or their agent must obtain VDOT approval prior to the storage of materials within state maintained rights-of-way.

VDOT shall have the authority to remove any landscaping placed within state maintained rights-of-way if it is determined that the landscaping is deemed a traffic hazard, or is found in conflict with future utility operations, roadway improvement projects and/or roadway maintenance activities.

The permit may be terminated in the following cases:

- A. By the permittee, upon ten (10) days written notice to VDOT.
- B. By VDOT, in accordance with section 24VAC30-151-50, failure to comply with provisions of the Land Use Permit Regulations (24VAC30-151) or the conditions of this permit. If at any time the permittee fails to comply with the terms and conditions of the Land Use Permit Regulations, VDOT reserves the right to reclaim and restore the landscaped area to its original condition or establish grass.
- C. By VDOT, upon written notice to the permittee.

All costs associated with the removal of landscape features and right-of-way restoration shall be borne by the permittee should they violate conditions of the permit or request termination of the permit.

The preceding provisions are intentionally condensed in format and should not be loosely interpreted by the permittee without consultation with the central office permit manager and affirmation from the Land Use Permit Regulations.



### LUP-IR LAND USE PERMIT Irrigation Guidelines

Section 24VAC30-151-580 of the Virginia Department of Transportation (VDOT) Land Use Permit Regulations stipulates that a VDOT Land Use Permit shall be obtained for the placement on all non-transportation related elements such as privately maintained irrigation systems on state maintained highways.

### VDOT Land Use Permit Required by Law

The General Rules and Regulations of the Commonwealth Transportation Board are adopted pursuant to the authority of the Code of Virginia. These rules and regulations provide that no work of any nature shall be performed on any real property under the ownership, control, or jurisdiction of VDOT until written permission has been obtained from VDOT. Real property includes, but is not limited to, the right-of-way of any highway in the state highways system. Written permission is granted either by permit or a state-authorized contract let by VDOT;

By issuing a permit, VDOT is giving permission only for whatever rights it has in the right-of-way; the permittee is responsible for obtaining permission from others who may also have an interest in the property;

The permittee will be civilly liable to the Commonwealth for expenses and damages incurred by VDOT as a result of violation of any of the rules and regulations of this chapter. Violators shall be guilty of a misdemeanor and, upon conviction, shall be punished as provided for in § 33.1-19 of the Code of Virginia.

#### **Application Requirements**

Applications made for a land use permit authorizing the placement of privately maintained irrigation systems within state maintained right-of-way shall be made through the district administrator's designee. The district administrator's designee will coordinate review and approval of the request with the appropriate VDOT personnel prior to permit issuance;

Application forms and general information regarding VDOT land use permitting for irrigation systems can be obtained by contacting the district permit office or the central office permit manager. The forms necessary to make application are the LUP-A Land Use Permit Application, an executed <u>LUP-SP</u> Special Provisions form, an executed <u>LUP-ESCCC</u> Erosion & Sediment Control Contractor Certification form, an executed <u>LUP-WZTCC</u> Work Zone Traffic Control Certification form and a <u>LUP-SB</u> Permit Surety Bond or a <u>LUP-LC</u> Irrevocable Letter of Credit Bank Agreement.

### This information may also be obtained on the VDOT web site at: http://www.virginiadot.org/business/bu-landUsePermits.asp or at http://vdotforms.vdot.virginia.gov

A list of counties with their corresponding VDOT district offices and VDOT contact information may be obtained on the VDOT web site at: <u>http://www.virginia.org/about/districts.asp</u>.

### Permit Fees & Charges

The land use permit application shall include a check or cash in the amount of \$100.00 for processing of the request.

### **Surety Requirement**

A continuous surety in an amount to be determined by the district administrator's designee is required to cover possible damage to roads, sidewalks, curbs, existing utilities, traffic control devices, and other facilities within state maintained right-of-way caused by malfunction or failure of the irrigation system. This surety must remain in effect as long as the irrigation system remains within the right-of-way. The surety may be in the form of cash or check, a surety bond or an irrevocable letter of credit bank agreement.

#### **Insurance Requirements**

The permittee shall secure and maintain sufficient insurance to protect against liability for personal injury and property damage that may arise from the installation of a privately maintained irrigation system within state maintained right of way. Insurance must be obtained prior to commencement of the permitted activity and shall remain valid shall remain in full force as long as the irrigation system remains within the right-of-way. The district administrator's designee may require a valid certificate or letter of insurance from the issuing insurance agent or agency prior to issuing the land use permit.

#### **General Requirements**

The installation of privately maintained irrigation systems within limited access right-of way shall not be permitted;

The applicant shall provide VDOT with all drawings, technical specifications, and all other pertinent documentation relating to the proposed installation of a privately maintained irrigation system within state maintained right-of-way prior to initiating the installation of said system. The irrigation system shall be designed and/or approved by a qualified irrigation designer;

All main lines and laterals located within state maintained right-of-way shall be installed at a minimum depth 24 inches. The applicant is responsible for procuring information necessary regarding the exact location of all existing utilities or obstructions located at the site and showing on the irrigation plans;

All irrigation lines passing beneath a road or sidewalk shall be appropriately sleeved to protect the pipe and assist with system maintenance. The location of protection sleeves shall be included in the design of the system to be submitted for VDOT review and approval. The material utilized for trench backfill shall be specified and extend to the bottom of the adjacent roadway sub-base layer;

All sprinkler heads shall not elevate more than 12 inches above existing grade when in operation and must remain flush with the existing grade when dormant. The sprinkler spray shall be designed to provide for a fixed spray regulating pattern appropriate for the area to be irrigated. Each sprinkler head shall have a spring activated pressure regulator integral within the stem of the sprinkler head;

Consideration shall be given to the drainage patterns within the irrigated area. VDOT standard under drains and/or edge drains shall be utilized, especially within islands, medians and along the edge of pavement, to eliminate the possibility of saturation of the pavement sub-base and/or the sub-grade within the roadway prism;

Main lines, laterals or sprinkler heads shall not be located within 18 inches of the edge of pavement, back of curb, sidewalk or other hard structure. Where there is no barrier, the entire irrigation system shall be located out of the clear zone as determined by the design speed;

Sprinkler heads and water lines shall not conflict with the location of existing utilities, traffic information signs, and/or other fixed traffic control devices;

All irrigation systems installed within state maintained right-of-way shall be zoned separately from the system zoning on private property. Each zone shall be equipped with a pressure regulating valve that increases the water droplet size;

All irrigation lines located within state maintained right-of-way shall be charged only when irrigation is in progress and remain uncharged when irrigation is not underway;

All exposed control devices must be vandal resistant. VDOT personnel shall have continuous access to a manual shut off valve for the portion of the irrigation system located within state maintained right-of-way;

Any alterations to an irrigation system located within state maintained right-of-way under the auspices of a VDOT land use permit must be resubmitted to VDOT for approval;

Final approval of all irrigation systems located within state maintained right of way shall be contingent upon inspection of the system in full operation by a representative of VDOT;

The applicant shall provide VDOT with an executed "Perpetual Maintenance and Responsibility Agreement" to include the following provisions:

- VDOT shall not be responsible for maintaining, repairing, or be in any way liable for the irrigation system within state maintained right-of-way.
- All required replacement or relocation of the irrigation system due to conflict with a future roadway improvement project shall be the responsibility of the permittee. The modification to an existing irrigation system resulting from a future roadway improvement project must be submitted to the District Administrator's designee for approval. VDOT shall advise the permittee of proposed roadway improvement project affecting their irrigation system upon finalization of the roadway improvement design.
- The permittee shall not modify the irrigation system design after VDOT approval has been granted through the issuance of a land use permit. Any proposed system modifications shall be submitted to VDOT for reapproval. VDOT may request removal of any unapproved modifications.
- The permittee agrees to indemnify and save harmless VDOT, the Commonwealth Transportation Board, and all of its officers, agents, and employees from all suits, actions or claims of any character, name or description, and/or functioning of the work authorized under the auspices of a VDOT Land Use Permit.
- The permittee shall be responsible for the perpetual maintenance of the irrigation and landscaping (to include turf grass) within state maintained right-of-way through a maintenance agreement that will remain in effect as long as the irrigation system remains within the right-of-way.
- The permittee shall take sufficient care to avoid damage to roads, sidewalks, curbs, existing utilities, traffic control devices, and other facilities within state maintained right-of-way and shall be held liable for any damages caused by the irrigation system.
- The irrigation system shall be designed to avoid over-throw of water onto the paved roadway surface and side walk, if applicable.
- The permittee is in agreement that VDOT may request disconnection of the portion of the irrigation system located within state maintained right-of-way should, in the opinion of VDOT, the irrigation system become a traffic and/or pedestrian hazard.
- The watering schedule for irrigation systems located within state maintained right of way, excluding maintenance and system checks, shall be restricted to between 12:00AM and 4:00AM on weekdays during periods of low traffic. At no time shall the system be operated during the weekday hours of 6:00AM to 9:30AM or 3:00PM to 6:30PM. The watering schedule shall be provided in the permit application package. Written permission from VDOT will be required to alter the scheduled irrigation times noted herein. System operation shall not be allowed when the air temperature is 40 degrees F or less.
- A winterization schedule shall be included in the design of the irrigation system.
- The irrigation system shall fully comply with all local and state laws and ordinances, and with all established code application relating to the installation and maintenance of privately maintained irrigation systems.
- The irrigation system zone(s) located within state maintained right-of-way shall not be used for applying pesticides, fertilizers, or any other additives that may contaminate the groundwater.
- VDOT shall remove any irrigation system located within state maintained right-of-way at the permittees expense should the permittee fail to properly maintain the irrigation system.
#### **Traffic Control**

The permittee shall comply with all applicable provisions of the Virginia Work Area Protection Manual during installation and or maintenance of the irrigation system located within state maintained right-of-way;

If deemed necessary, trained flag persons are to be provided by the permittee during installation and maintenance of the irrigation system located within state maintained right of way;

All flag persons shall be trained in appropriate traffic control and successfully complete the VDOT flagging certification examination. VDOT flagging certification can be obtained through the VDOT Traffic Engineering Division, Work Zone Safety Section.

#### **Permit Revocation**

At the discretion of the district administrator's designee, the land use permit may be revoked and the irrigation system removed from with state maintained right of way should operation of the irrigation system become detrimental to state maintained facilities or the system is deemed hazardous for vehicular and or pedestrian traffic.

#### Permittee Notice

The preceding provisions are intentionally condensed in format and should not be loosely interpreted by the permittee without consultation with the central office permit manager or the district administrator's designee and affirmation from the Land Use Permit Regulations.

## Virginia Department of Transportation Manassas Residency Street Acceptance Process



Rev. 3/11



## GENERAL NOTES:

	1. Stree	Size A: Sul	s shall conform to the bdivision streets cerials, parkways and c		the table below for size:	s as follows:	
	Shape	Horizontal	Rectangle				
	Color		While (Reflectorized) n (Reflectorized)				
	Size *			Size A	Size B		
	Stre	et Name Sig	n Horizontal Horizontal Vertical	24 in.min. 42 in. max. 6 in. min.	30 in min. 48 in. max. 9 in. min.		opprovid housing the providence of the
	Rou	te Decal	<i>.</i>				
			Horizontal (Field) Vertical	8 in. 1.25 in.	12 in. 2.50 in.		
	Message						
	* Str	eet Name Sig	jn				
			Prefix Capitals eet Name Capitals Suffix Capitals ck Number Numerals	2 in. C 4 in. C 2 in. C 2 in. C	3 in. C 6 in. C 3 in. C 3 in. C		
	Ro	ute Decal					
		(	Capitals/Numerals	1 in. C	2 in. C		
	* Din	ensions may	be modified as appro	oved by the Dir	ector of Transportation.		
Detail No.	nn na 72 ann an Airtean Airtean Ann an Airtean Ann	A REAL	COUNTY OF		nangan ng nan ana ka kana di Galay ini ang kana dan pangan ng kana dan pangan ng kana dan ng kana dan sing dan	na gana menenangan kanangan k	Rev. No.
650.45	SNS-		PRINCE WILLIAN VIRGINIA	N S	STREET NAME SIGN STA	NDARD	Date 5/3/99

July 7, 2005

#### I. DESCRIPTION

This work shall consist of furnishing and installing square tube steel sign post for erecting signs in accordance with this specification and as shown on the plans or as directed by the Engineer

#### II. MATERIALS

- (a) Steel for sign post shall be hot-rolled, carbon sheet steel, structural steel quality, conforming to the requirements of ASTM A 1011, Grade 50 except the yield strength after cold-forming shall be 41368S-kPa [60,000-psi] minimum. Steel mounting brackets shall conform to the requirements of ASTM A36.
- (b) Galvanizing of sign post shall conform to the requirements of ASTM A653, coating Designation G-90. Galvanizing of the mounting brackets shall conform to the Requirements of ASTM A123.
- (c) Concrete shall be bagged mixtures such as Sacrete® or Quickrete®
- (d) Hardware (bolts, washers, etc.) for mounting sign post, anchors, slip bases, etc. shall be as recommended by the anchoring system manufacturer and shall be fabricated from corrosive resistant materials or be coated to resist corrosion.

#### III. PROCEDURES

The steel wall thickness shall be 1.897-mm [14-gauge] for the 50-mm [2-inch] by 50-mm [2-inch] posts. The steel wall thickness shall be 3.416-mm [10-gauge] for the 63-mm [2 ½-inch] by 63-mm [2 ½-inch] posts. Posts (inside and outside) shall be galvanized in accordance with the requirements of ASTM A653, Coating Designation G-90. Posts shall use a 900-mm [36-inch] minimum depth in-ground anchor system that provides a stable installation and allows easy replacement of the sign post into the anchor system after vehicle impact. A concrete collar having a diameter and depth of 300 mm [12-inch] shall be formed around the anchor for 50-mm[2-inch] post. Anchor systems for 63-mm [2 ½-inch] posts shall include slip bases and concrete foundations. Top of the collar or foundation shall be flush with the top of the earth and the anchor shall be centered in the collar or foundation. Sacrete, Quikrete, or other bagged mixtures of concrete as approved by the Engineer are acceptable for use for forming the collar or foundation.

Where posts are to be mounted on a retaining wall or barrier, the Contractor shall provide a mounting bracket, fabricated from steel conforming to the requirements of ASTM A36 and hot dipped galvanized in accordance with ASTM A123. Mounting bracket shall be designed so no connection to the barrier is made on the traffic side of the barrier and shall be secured to the barrier and wall using stainless steel chemically adhesive anchors.

Posts shall conform to breakaway requirements of AASHTO's Standard Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals (1994 Edition including revisions). The Contractor shall provide a copy of the FHWA's acceptance letter indicating compliance with breakaway requirements at the time of catalog submission of the posts. Posts shall have 11-mm (+/- 0.397-mm) [7/16-inch (+/- 1/64-inch)] openings or knockouts spaced 25-mm [1-inch] on centers on all four sides. Posts shall be installed in accordance with the manufacturer's recommendations. The Contractor shall

provide shop drawings of the posts, anchors, mounting brackets and stainless steel chemically adhesive anchors to the Engineer for approval prior to installation.

No more than two 50-mm [2-inch] posts or three 63-mm [2 ½-inch] posts shall be installed within a span of 2.1-meters [7-feet].

Posts, anchor system and slip bases shall be installed in accordance with the manufacturer's recommendations and the additional requirements herein. Installation shall result in the posts being plumb. Drive caps of the proper size shall be used during the installation of the anchor system to prevent damage.

Framing of the signs and attachment to the square steel tube sign post shall be in accordance with Standard WSP-1 except:

- Carriage bolts of the same diameter and material as the lag bolts shown in WSP-1 shall be used for attachment of the sign to the sign post. A hex nut and flat washer shall be used with the carriage bolt. Alternate attachment methods may be submitted for approval.
- Type A zee bars shall be used for sign installations on multiple posts or for installation of multiple signs. Alternate methods may be submitted for approval.

The Contractor shall establish the location of each sign post with a stake bearing the number or identification designated on the plans. The Engineer, accompanied by the Contractor, will inspect the locations and advise the Contractor of any necessary adjustments.



#### Virginia Test Method – 123

#### Post Installation Inspection of Buried Storm Drain Pipe and Pipe Culverts

#### June 25, 2010

#### **SCOPE**

For all roadway projects that are constructed by private contractors for VDOT and for all roadway projects constructed by others that are or will be proposed to be accepted into the VDOT highway system, a visual/video camera post installation inspection is required on all storm sewer pipes and for a selected number of pipe culverts in accordance with the instructions contained in this VTM and Section 302.03 of the VDOT Road and Bridge Specifications. The video camera inspection is to be conducted with a VDOT representative present.

The inspection can be conducted manually if adequate crawl/walking space and ventilation is available to safely conduct the inspection and the individual(s) conducting the inspection have undergone training on working in confined spaces in accordance with VDOT's current Safety Policy and Procedure #8 Confined Space Entry Policy and Procedure - General, or the inspection can be conducted with a video camera. If the inspection is to be conducted with a video camera, the video camera shall have fully articulating lenses that will provide a 360 degree inspection of the pipe/culvert, including each joint and any deficient areas of the pipe/culvert, as well as a means to measure deformations/deflections of the pipe (items such as a laser range finder or other appropriate device for taking such measurements as specified herein and approved by the Engineer).

If the inspection is conducted manually, the person performing the inspection may use a standard video camera or a digital camera to document any observed deficiencies. If the mandrel test is to be performed to mechanically measure deformations/deflections of the pipe/culvert, the mandrel used shall be a nine (or greater odd number) arm mandrel, and shall be sized and inspected by the Engineer prior to testing. The diameter of the mandrel at any point shall not be less than the allowable percent deflection of the certified actual mean diameter of the pipe or culvert being tested. The mandrel shall be fabricated of metal, fitted with pulling rings at each end, stamped or engraved on some segment other than a runner with the nominal pipe/culvert size and mandrel outside diameter. The mandrel shall be pulled through the pipe or culvert by hand with a rope or cable. Where applicable, pulleys may be incorporated into the system to change the direction of pull so that inspection personnel need not physically enter the pipe, culvert or manhole.

A copy of the Storm Sewer/Culvert Inspection Report (inspection report)including any video tape/Digital Video Recording (DVD)/digital photographs shall be provided to the VDOT Inspector within two business days of the completion of the inspection and made part of the project records. Additionally, a copy shall be furnished to local VDOT Asset Management personnel to document the pipe/culvert condition at that point in time. The video tape/DVD/digital photographs should be of such clarity, detail and resolution as to clearly show the conditions of the interior of the pipe/culvert and detect any defects within the pipe or culvert as specified herein. Post installation inspections shall be conducted no sooner than 30 days after completion of installation and placement of final cover (except for pavement structure).

#### PROCEDURES

The post installation inspection shall be conducted in accordance with the requirements of Section 302.03(d) of the Road and Bridge Specifications and the instructions included herein. The inspection

report shall identify the location of the pipe/culvert being inspected with respect to the project site. The inspection report shall identify the location of the inspection access point of the pipe/culvert being inspected with respect to the plans (e.g., north/south/east/west end of the pipe/culvert, manhole/drop inlet/junction box structure number, etc.). The location of any deficiencies within the pipe/culvert shall be noted in the inspection report by identifying the distance from the inspection access point. If no deficiencies are noted, an "OK" entry shall be made in the report under the remarks column for each section of pipe/culvert inspected.

Where deficiencies are found, a video recording is to be used to identify the deficiency in addition to it being noted on the report form. The video camera system shall be capable of capturing clear images. The camera system shall have a titler/keyboard for data entry and an audio microphone for verbal descriptions; both a textual note on the video/images and a verbal description shall be used to note deficiencies. The camera system shall have a locator system for locating the position of the camera, and a footage counter on the cable reel. The location and description of the deficiency should be added to the recording by the use of an audio microphone. When deficiencies are noted that require remedial actions, the contractor's proposed remediation measures shall be noted in the report form.

The Department shall review the post construction inspection report including any proposed remediation measures and communicate its findings to the Contractor within 10 days of receiving the report. Where the Department agrees with the proposed remediation measures, the contractor shall be notified of such approval and authorized to begin such work. Where the Department disagrees with the proposed remediation measures or where the Department identifies additional deficiencies that require remedial action, the contractor shall be notified of such findings and requested to submit a supplemental remediation plan. Pipes or culverts that required coating should have the coating inspected. Cracks (longitudinal and circumferential) shall be noted in the inspection report and photographed (if not videoed) and digitally scanned to allow for accurate measurement. Spalls and slabbing locations shall be photographed (or videoed) and noted in the report.

Upon completion of the corrective measures, the remedial locations are to be re-inspected prior to final acceptance of the project by the same test methods noted herein. Re-inspection shall be made within 10 days of correction except where sections of pipe/culvert have been replaced re-inspection shall not occur sooner than 30 days after replacement of pipe/culvert and final cover (except for pavement structure).

#### **DEFICIENCIES**

Deficiencies may include, but are not limited to, the following:

- 1. Crushed, collapsed or deformed pipe/culvert or joints.
- 2. Alignment defects would include sags in the longitudinal profile and invert heaving.
- 3. Improper joints that can allow leaking of water or infiltration of backfill or surrounding soils.
- 4. Misaligned joints that can cause debris accumulation.
- 5. Pipe/culvert that has been penetrated by guardrail or other posts or improper backfill materials or methods.
- 6. Debris, construction or other materials in the pipe/culvert or structures.
- 7. Coating material shall be free of cracks, scratches and peeling.
- 8. Cracks (longitudinal and circumferential).
- 9. Spalls and slabbing.
- 10. For metallic and plastic pipes/culverts, localized buckling, bulging, cracking at bolt holes (metallic only), flattening, or racking, as well as the applicable points noted above.

## <u>REPORTS</u>

The attached form is to be used to report the inspection findings. Proposed remedial actions, if required, can be attached on separate pages.

## Storm Sewer/Culvert Inspection Report Video Camera/Visual Inspection

Date \_\_\_\_\_

VDOT Inspector \_\_\_\_\_

Came	ra Ow	ner						W	eather C	onditions
Test Section Number	Storm Sewer	Culvert	Pipe Material	Size	Description/ Location Test Section	Description of Access	Total Length Tested	Any Flow in	Any Deficiency Y/N	Comments
					(e.g., From Structure ID to Structure ID)			Pipe		

Project Description \_\_\_\_\_

Commonwealth of Virginia Department of Transportation 4/2011



LUP-OCPR LAND USE PERMIT OPEN CUT PAVEMENT RESTORATION DETAIL



#### **EXISTING PAVEMENT SURFACE**

# Not to Scale

**Notes:** All pavement markings damaged or destroyed by trench excavation activity shall be replaced by the permitee in accordance with current VDOT Standards & Specifications. This detail applies to highways with existing asphalt pavement sections. The extent of pavement restoration for all other pavement types shall be determined by the District Administrator's designee.

\* Width of travel lane; minimum full pavement width restoration for open cut trenching along road centerline or 25' (minimum) for perpendicular crossings



# **COMMONWEALTH of VIRGINIA**

GREGORY A WHIRLEY COMMISSIONER DEPARTMENT OF TRANSPORTATION 4975 Alliance Drive Fairfax, VA 22030 (800) 367-ROAD (7623)

March 22, 2012

#### MEMORANDUM

- **TO:** Prince William County Staff
- FROM: Art Klos Permit Manager
- SUBJECT: Subordination of Rights Agreement

The attached Subordination of Rights Agreement has been in effect since 2009. This document is to be used in place of quitclaim deeds in all situations where a <u>new street</u> crosses a gas or petrochemical product transmission line or distribution line.

When this document is executed and accepted, it satisfies the quitclaim requirements of the 2005 Subdivision Street Requirements, 2009 Secondary Street Acceptance Requirements, and 2011 Secondary Street Acceptance Requirements.

Please direct any questions concerning this document to the Prince William Permit office.

Attachment

#### Subordination of Rights Agreement

(For new public roads intended for maintenance by the Department of Transportation)

THIS AGREEMENT, made and entered by and between \_\_\_\_\_, a Virginia corporation (hereinafter "GRANTOR"), and the local government of the county or town named herein, and the Commonwealth of Virginia, Department of Transportation (each hereinafter a "GRANTEE" and collectively "GRANTEES");

#### WITNESSETH:

WHEREAS, the GRANTOR has permitted a motor vehicle road and road right of way, inclusive of other ancillary public use facilities (sidewalks, etc.), all hereinafter called "roadway," to cross and coexist with a right of way easement GRANTOR holds for constructing, maintaining, operating, altering, repairing, inspecting, protecting, removing, and replacing certain natural gas or petrochemical transmission line(s) or distribution line(s), or both, that it operates; and

WHEREAS, the GRANTOR and GRANTEES mutually recognize the needs of the other, their respective roles, and find it desirable to cooperate in the shared use of the land in a manner that ensures the rights of the GRANTOR and the travelling public are adequately protected and public safety is assured;

NOW THEREFORE, for and in consideration of the sum of one dollar (\$1.00), cash in hand paid, receipt of which is hereby acknowledged, and subject to the terms, conditions and reservations set forth hereinafter, the GRANTOR, hereby agrees that it's rights shall be subordinate to the surface transportation rights of the citizens of the Commonwealth to use the roadway, represented by the GRANTEE or such other public road officials as may have jurisdictional authority over the public roadway to the extent the public roadway co-exists with the GRANTOR's easement, defined as that part of its easement crossing or encroaching within the right of way of (street name) \_\_\_\_\_, located approximately \_\_\_\_ miles from its intersection with the nearest existing State Route (#\_\_\_\_), and situated in (name of subdivision) \_\_\_\_\_, in (name of County or Town) \_\_\_\_\_.

Subject to the terms and conditions hereof, the GRANTOR reserves unto itself, its successors, and assigns all of the rights and privileges established under its easement, granted the \_\_\_\_day of \_\_\_\_, \_\_\_\_, and filed in the clerk's office of the Circuit Court of \_\_\_\_County, Virginia; indexed as instrument \_\_\_\_ or recorded in Deed Book \_\_\_\_\_ at page \_\_\_\_ (the "Easement").

The subordination herein granted shall become effective at such time as GRANTEES have accepted this document and the Virginia Department of Transportation has issued a remain in place Land Use Permit to the GRANTOR for its facilities, it being mutually agreed that the issuance thereof shall be subject to the following provisions and conditions which shall be deemed incorporated therein and which shall be covenants running with the land under the terms of this instrument:

- 1. The GRANTOR'S facilities within the area defined above may continue to occupy the roadway in their existing condition and location, free of charge.
- 2. The GRANTOR hereby agrees:
  - a. To notify the Department or entity having jurisdiction over the roadway of its work events prior to their initiation, except as may be required under emergency situations, and to obtain appropriate prior authorization addressing the work to be performed within the public transportation right of way authorized by a VDOT issued Land Use Permit or such other permission or document required by an entity other than the Department having jurisdiction over said roadway and, in the event of emergency situations, to obtain said authorization as soon as possible.

- b. That GRANTOR shall at all times indemnify and save harmless the Commonwealth of Virginia, Department of Transportation, its employees, agents, and officers (or the same representing such other entity having jurisdiction over the roadway) from any responsibility, damage or liability whatsoever arising from GRANTOR'S maintenance and construction of its facilities within the roadway.
- 3. In the event that either GRANTEE requests relocation, alteration or modification of GRANTOR's facilities within the roadway, such GRANTEE shall bear the total nonbetterment cost of such relocation, alteration or modification; and each GRANTEE specifically waives any right or provision to the contrary contained in the standard form utility permit or otherwise. For purposes of this agreement, "total nonbetterment costs" is defined as the total cost of relocating, altering or modifying facilities with capacity and maximum pressure design characteristics comparable to those design characteristics of the facilities existing at the time of this agreement. In the event a GRANTEE requires such relocation, alteration and/or modification and GRANTOR wishes to replace the facilities at that time with upgraded facilities of greater design characteristics, GRANTOR shall pay such incremental costs as are attributable to the upgrade of facilities.
- 4. The GRANTEE, or a subsequent governmental entity having jurisdiction over the roadway, is to have and hold the roadway property described herein with the benefit of the subordination herein granted for so long as said property is maintained and used as a public street or highway open to the travelling public, but upon abandonment of said roadway, all rights, privileges, interests and easements of GRANTOR in and to the roadway property established under the aforesaid Easement filed in the Clerk's office of the Circuit Court shall revert and restore to the GRANTOR, its successors and assigns, free from such subordination of GRANTOR's rights and the subordination herein granted shall automatically terminate and become null and void without the necessity of any further action or writing; and, in such event, GRANTEES shall, upon being requested in writing to do so by GRANTOR, its successors and assigns, promptly execute and deliver to GRANTOR, free of charge, an appropriate document, in suitable form for recording in the aforesaid Clerk's office, which confirms the termination, surrender and release of the subordination herein granted.
- 5. In the event of a conflict or inconsistency between the terms and conditions of this instrument and those contained in any permit, authorization or other document issued or executed by the parties hereto, their successors and assigns, with respect to GRANTOR's facilities located in the roadway or work thereon, the terms and conditions of this instrument shall govern.
- 6. This instrument shall be binding upon and accrue to the benefit of the GRANTOR and the GRANTEES, and each of their respective successors and assigns.

IN WITNESS WHEREOF, the GRANTOR causes its name to be assigned hereto by its appropriate office, all after due authorization, to become affective as of the date accepted and signed by duly authorized officers of the local government and the Department.

GRANTOR:

By:

(Name and Title)

Date

		GINIA, CITY/COUNTY OF	
(Name)	fore me this	day of	, acknowledged the foregoing
		NOTARY PUBLIC	Notary registration number
		My commission expires	:
GRANTEES:		(Name of Local Government)	
ACCEPTED			Date
	(Name and Tit	tle of Authorized Local Governme	nt Official)
ACCEPTED			Date
		nissioner, Maintenance Division A red Official)	dministrator,
			, .,
COMMONWI	EALTH OF VIR	GINIA, CITY/COUNTY OF	, to wit:
(Name)		1	, acknowledged the foregoing,
instrument dei	ore me this	day of	,
		NOTARY PUBLIC	Notary registration number
		My commission expires	:
COMMONWI	EALTH OF VIR	GINIA, CITY/COUNTY OF	, to wit:
(Name)			, acknowledged the foregoing
instrument bef	fore me this	day of	,
		NOTARY PUBLIC	Notary registration number
		My commission expires	:
		,	

## COMMONWEALTH OF VIRGINIA DEPARTMENT OF TRANSPORTATION

## MANUAL OF INSTRUCTIONS - MATERIALS DIVISION

## SECTION 116 MATERIALS TESTING REQUIREMENTS

#### Sec. 116.01 Personnel Qualifications

Materials testing will be performed by trained and qualified technicians/inspectors. A trained and qualified technician/inspector is defined as a person that holds a current valid certification through the respective Materials Certification Program. Technicians/inspectors and other Department personnel conducting acceptance tests not covered by a Materials Certification Program will perform testing in accordance with general guidance from the appropriate responsible District or Central Office Program Manager.



**COMMONWEALTH of VIRGINIA** 

DEPARTMENT OF TRANSPORTATION

DAVID R. GEHR COMMISIONER 3975 FAIR RIDGE DRIVE FAIRFAX, VA 22033 (703) 934-7300

THOMAS F. FARLEY DISTRICT ADMINISTRATOR

August 19, 1996

Mr. Tom Farney Prince William County Public Works Transportation & Planning 4379 Ridgewood Center Drive Prince William, VA 22192

Subject: Phased Construction of Subdivision and Secondary Streets

Dear Mr. Farney

We have recently reviewed the Department's policy on phased construction of subdivision and secondary streets in the Northern Virginia District. As before, phased construction is acceptable provided no more than 10 percent of the intermediate/base course requires patching prior to placement of the final surface course. Streets which require more than 10 percent of the intermediate/base course to be patched must be completely replaced to adequately repair the deficient pavement layer, if necessary to subgrade elevation.

While current practice is to place the intermediate/base course early on in the construction process and then to allow construction traffic over the partially constructed pavement, adequate attention must be paid to these heavy loadings during design to prevent premature failure of pavements which are exposed to construction traffic over extended periods of time. Although the intent of this phased construction is to prevent damage to the final surface during construction, the Northern Virginia District recommends that a maximum exposure limit of 2 years should be placed on phased construction to prevent premature deterioration of the partially constructed pavements.

As always we are striving to achieve a high quality and long lasting pavement structure without imposing an undue financial burden on the development community and we appreciate your support. If you have any questions, please do not hesitate to call me at (703) 934-0565.

//Original signed// C. H. Robson District Materials Engineer

cc: Billy Beavers

## Clarification of staged surfacing of subdivision and secondary streets

## DCSM 602.11

- **H.** For staged construction, two and one-half (2-1/2) inches shall be the maximum thickness of the bituminous concrete surface (SM-9.5A or SM-9.5D). The thickness of each lift shall be of one and one quarter (1-1/4 inches).
- I. If staged construction is performed, a four (4) foot radius area, measured from the center of the manhole cover around protruding utility manholes, shall be paved with leveling asphalt concrete surface mix (SM-9.5A) to provide a relatively smooth riding surface. In addition, the asphalt concrete paved peripheries shall be painted with twelve (12) inch wide white colored paint acceptable to County inspectors. The maximum exposure limit for staged construction shall be two (2) years, unless it is extended by the director of Transportation.



# **COMMONWEALTH of VIRGINIA**

DEPARTMENT OF TRANSPORTATION 4975 Alliance Drive Fairfax, VA 22030 (800) 367-ROAD (7623)

GREGORY A WHIRLEY COMMISSIONER

March 22, 2012

Doug Wilson Prince William County Department of Transportation 5 County Complex Court Suite 290 Prince William, Va. 22192

Re: Accepting Streets with Outstanding Violations

Dear Mr. Wilson,

VDOT and Prince William County reached an agreement in 1996 regarding developers who failed to take corrective action to address violations issued for not meeting VDOT and County road construction specifications and requirements. As agreed, VDOT will accept streets into State Secondary System with an outstanding violation providing the following conditions are met:

If the violation is determined by the County and VDOT to be minor (the future safety and integrity of the roadway and its appurtenances is not considered at risk), the developer will be required to post a three year warranty bond with the County. The amount of the warranty bond will be determined according to VDOT and County. If the developer does not obtain a warranty bond, VDOT will not accept the street into the State Secondary System.

If the violation is determined by the County and VDOT to be major (the future safety and integrity of the roadway and its appurtenances is considered at risk), the developer's entire road construction bond for the street in question or ten percent of the total construction bond for the development (whichever is greater) will be held by the County for five years to insure the future safety and integrity of the street. A copy of the violation will be sent to the developer's bonding/surety company.

Please be advised the VDOT staff is available to meet and review outstanding violations upon request.

Sincerely,

B.G.Klor

Art Klos Prince William Permit Manager



Environmental Services Division, Watershed Management Branch 5 County Complex Court, Suite 170, Prince William, Virginia 22192 (703)792-7070 Metro 631-1703, Ext. 7070 Fax(703)792-7012

# Inspections / Right-Of-Entry Notice

PROJECT NAME: \_\_\_\_\_

PROJECT ADDRESS: \_\_\_\_\_

State Laws, State Regulations, and Prince William County Codes require that inspections be conducted on various projects.

Inspections are required by the owner/permittee/their authorized agents AND by Prince William County staff.

Application for, and acceptance of, any of the various permits required by these laws, regulations, and codes, provides right of entry to your site for authorized personnel to conduct those inspections.

Inspections by Prince William County staff will be conducted during normal business hours. Any time that an activity is occurring at the site is deemed to be "normal business hours".

In the event of an emergency, imminent or actual threat to safety, health, or environment, inspections may be conducted at any time.

# This document is notice that Prince William County Staff will conduct inspections for the duration of your project. No further notice will be given.

Owner Name (Print)Permit Holder (Print)Owner SignatureDatePermittee SignatureDatePhonePhonePhoneAddressAddress



# COUNTY OF PRINCE WILLIAM DEPARTMENT OF PUBLIC WORKS/ DEPARTMENT OF TRANSPORTATION

Site Inspections 5 County Complex Court, Prince William, Virginia 22192 (703)792-7070 Metro 631-1703, Ext. 7070 Fax(703)792-7012

## **PROJECT INSPECTION OVERVIEW**

This document is intended to provide the developer/land disturber with an overview of information pertaining to the inspection requirements for projects in Prince William County and is by **NO MEANS** all inclusive. With this information you will be more aware of the requirements for inspections, documentation, and final inspections which should help to make the land development process as smooth as possible. This document is **NOT** intended to replace any county or state requirements. A set of **APPROVED** plans and a developer's representative shall be made available to the inspector on the site at all times during normal business hours.

## A. INSPECTIONS

- 1. The developer must notify the site inspector **at least 24 hours in advance** before commencing any new operations, i.e. storm pipe installation, placement of concrete, aggregate, asphalt, etc.
- 2. Call the Site Inspector when the project's clearing limits have been flagged and are ready to be inspected.
- 3. After the clearing limits have been approved by the inspector, initial clearing may commence for installation of the Phase 1 Erosion and Sediment controls, including tree protection. The Site Inspector may add or delete controls in the field. Major deviations from the approved plan require a written, approved variance.
- 4. When the E&S controls are approved by the Site Inspector(s), he/she will sign off on the permit and the remaining site clearing can commence. Inspections are required for any stripping of topsoil, grading, excavation, fill, embankment, landscaping and buffers.
- 5. Inspections are required for construction of SWM/BMP facilities.
- 6. PRIOR APPROVAL FROM THE SITE INSPECTOR IS REQUIRED FOR REMOVAL, MODIFICATION OR CONVERSION OF E&S CONTROLS, BASINS, AND TRAPS.
- 7. Installation of storm drainage systems shall conform to all applicable DCSM and VDOT specifications. Prior to installation the inspector must have in hand certified cut sheets from a licensed surveyor or P.E. The cut sheets MUST include the following statement:

"The professional seal and signature appearing on this document certifies that the information shown conforms to the approved plan and/or actual field conditions. Minor deviation for the approved plan shall be performed in a manner comparable to the original design and shall meet all applicable standards."

These cut sheets may be faxed to the Site Inspector's attention at 703-792-7012.

#### 8. STORM SEWERS WILL BE TV'D BY PWC.

9. Storm sewers **MUST** be inspected and **APPROVED BEFORE** final paving.

## **B. OCCUPANCIES**

Commercial:

- 1. Developer's representative must fill out a Site Inspection Request form and pay an associated fee. Upon receipt of a Site Inspection Request, the Site Inspector will contact the developer's representative and schedule the occupancy inspection.
- 2. A certified impervious area form will be required as part of the inspection.
- 3. The approved site inspection is necessary to obtain the Certificate of Occupancy.
- 4. Landscape buffers **MUST** be in place.

#### C. PHASING:

Commercial and town house projects may be phased. Common areas MUST be included in the phasing plan. All work in a given phase must be completed in order to receive an Occupancy Permit. Frontage requirements and SWM MUST be included in the first phase. The Site Inspectors will explain aspects of phasing as needed.

#### **D. STORM EASEMENTS**

ALL obstructions MUST be removed from stormwater easements. This includes, but is not limited to, trees, shrubs, phone and cable boxes, etc. Fences may be permitted with prior approval from Zoning and Watershed Management.

#### E. SITE FINALS, GENERAL REQUIREMENTS

Most projects will require as-built drawings. One (1) set of as-built drawings and one (1) recorded plat is to be provided to the Site Inspector for a preliminary review; for commercial sites an Impervious Area calculation is also required. If the Site Inspector approves the preliminary review a transmittal form will be issued to the developer/owner or their authorized representative. The as-built, Impervious Area calculation and signed transmittal form are to be taken to the Watershed Management office for a complete review. Upon approval by the Watershed Management engineers five (5) sets of drawings and recorded plats, along with a compact disk containing an as-built plan in .TIFF format will be required. All become the property of Prince William County.

If the streets are to be accepted into the VDOT system, **VDOT acceptance must take place before the PWC final** inspection. Upon VDOT acceptance, the site will be walked by the Site Inspector one more time to note any deficiencies. If all deficiencies are corrected within thirty (30) days or less, the site final can be recommended. If not corrected within the 30 days, the walk and inspection process must be repeated.

**PW Service Authority and VDOT**, as appropriate, must sign off on all improvements and any **proffer conditions** must be met before Bond Administration will release any funds.

ALL WILLIAM	DATE:
	PROJECT NAME:
	PROJECT NUMBER:
N. T.	The Responsible Land Disturber (RLD) for this site is:

Certification Number: \_\_\_\_\_ Expires: \_\_\_\_\_

RLD Reports are due to Watershed Management the 1<sup>st</sup> & 15<sup>th</sup> of the month beginning after erosion release and continuing until site stabilization. They may be faxed to the inspector's attention at: 703-792-7012.

#### AFTER HOURS EMERGENCY CONTACT

NAME: PHONE: \_\_\_\_\_

The developer agrees to notify Watershed Management in writing if the RLD or the after hours emergency contact changes.

The owner or his designated representative agrees to obtain all applicable environmental Federal and State permits. These include:

- Wetland permits (SPGP (Federal); VWPP (State))
- Stream Impact permits (SPGP, VWPP)
- VSMP (construction, discharge permits)
- Hazardous Materials/Waste permits
- Other applicable permits for type of use industry

In accordance with the DCSM (741.01 (I)), "Prior to issuing a permit that allows any type of land disturbance, related to a final site and subdivision plan all wetland permits required by federal, state, and local laws and regulations shall have been obtained and evidence of such submitted to the County." The owner agrees to provide the Site Inspector with copies of all Federal and State permits and approved plans prior to the commencement of work.

ANY VIOLATIONS ISSUED DURING THE COURSE OF CONSTRUCTION WILL NEGATE ALL BOND REDUCTION REQUESTS UNTIL SITE IS FINALED. THIS ALSO SERVES AS NOTICE THAT INSPECTIONS WILL BE CONDUCTED AT ANY TIME DURING NORMAL BUSINESS HOURS UNTIL SITE FINAL, AND THAT AN APPROVED SET OF PLANS ARE REQUIRED ON SITE FOR INSPECTOR USE.

This is to certify that I (we) have read and understand the information in this packet.

DATE

DATE



PRINCE WILLIAM COUNTY DEPARTMENT OF PUBLIC WORKS

**5** County Complex Court, Suite 170 - Prince William, Virginia 22192-5308 (703) 792-7070 Metro 631-1703 FAX: (703) 792-7012

## **BI-WEEKLY RESPONSIBLE LAND DISTURBER (RLD) REPORT**

DATE INSPECTED:		PL	AN #:	
PROJECT NAME:		РН	ASE:	SECTION:
	:	STAGE OF CONSTRUCTION	I	
Pre-Construct Clearing and C	ion Conference Grubbing	Rough Grading         Building Construction		Finish Grading Final Stabilization
YES       NO       N/A                           * MS-1                           MS-2                           MS-3                           MS-3                           MS-3                           MS-3                           MS-3                           MS-3                           MS-5                           MS-6                           MS-7                           MS-7                           MS-7                           MS-7                           MS-7                           MS-7                           MS-10                           MS-11                           MS-12                           MS-13                           MS-15                           MS-16                           MS-18                           MS-19         *       Refe         Required Corrections:       * <td>Are soil stockpiles a Does permanent ver Have sediment trap Are perimeter sedir Are sediment basin Are all cut and fill s Are there paved flu If water is seeping a Are all operational Are stormwater cor protection? Is in-stream constru Are temporary streat Have all applicable watercourse been m Is necessary restabil Are utility trenches Is there any evidend Are there any struct Do any structural p Are properties and to increases in peak</td> <td>lization of in-stream construction being backfilled, seeded, and dev ce of mud on public roads at inter tural practices that should be remo- ractices require repair or clean-ou waterways downstream from deve a stormwater runoff?</td> <td>g and/or sediment zation? s a first step? and earthen structu- here necessary? rainage or other p hat sediment will n bilized with chann sures to minimized erial installed who ns pertaining to w a complete? watered properly? resections with acc oved because the it to maintain ade elopment adequated</td> <td>t trapping measures? ures seeded and mulched? protection been provided? not enter the system? nel lining and/or outlet e channel damage? ere applicable? working in or crossing live ess roads? y are no longer needed? quate function?</td>	Are soil stockpiles a Does permanent ver Have sediment trap Are perimeter sedir Are sediment basin Are all cut and fill s Are there paved flu If water is seeping a Are all operational Are stormwater cor protection? Is in-stream constru Are temporary streat Have all applicable watercourse been m Is necessary restabil Are utility trenches Is there any evidend Are there any struct Do any structural p Are properties and to increases in peak	lization of in-stream construction being backfilled, seeded, and dev ce of mud on public roads at inter tural practices that should be remo- ractices require repair or clean-ou waterways downstream from deve a stormwater runoff?	g and/or sediment zation? s a first step? and earthen structu- here necessary? rainage or other p hat sediment will n bilized with chann sures to minimized erial installed who ns pertaining to w a complete? watered properly? resections with acc oved because the it to maintain ade elopment adequated	t trapping measures? ures seeded and mulched? protection been provided? not enter the system? nel lining and/or outlet e channel damage? ere applicable? working in or crossing live ess roads? y are no longer needed? quate function?

Are all perimeter controls installed and being maintained per the approved plans?	YES		NO	
Does this site meet the minimum erosion and sediment standards of Prince William County's Design and Construction Manual?	YES		NO	
RESPONSIBLE LAND DISTURBER (PLEASE PRINT)	RLD CERT	TFICAT	ION NUI	MBER
RLD SIGNATURE		DAT	Ъ	

## DAILY FILL OBSERVATION REPORT

PWC- Project Name:				Plan No:		
Permit No: Developer:				Re	eport No:	
Contractor:	County Area Site Inspector:					
Date: Weather: _		Temp:	°F Arriva	al: Dep	oarture:	
<b>Approved Plan on Site:</b> □Yes □No	A copy of the County Approved Plan with the approved Geotechnical recommendations shall be on Site prior to and during any field activity. In addition, the Department of Public Works Area Site Inspector shall be informed prior to placement of engineered fill.				dations shall be on Site	
Source of Fill Material <sup>*</sup> :	pinan oc nigorinea prior	io praecineni oj eng	,			
Onsite, Location:			Pro	octor #(s) *:	OMC <sup>•</sup> :	
Offsite, Location:						
				Others (Vibratory Plate/Rammer/Jumping Jack, Etc.)		
Fill Material Meets Approved       Blending, Mixing, or Stabiliz         Specifications?       Yes         No       Required?				<b>Type of Stabiliza</b> Cement*	tion: Lime* Mechanical Mixing	
Observed in fill soil: Mica CH-MH Marin Test Location: (Detailed inf thickness shall be no more than Building Pad Street/Pa	ormation under the test <u> 1 8 inches</u> .	t locations should	be included in	the field test reports	s) <u>Maximum loose lift</u>	
Lot No(s).: Street Na	ame/ Location:			Total no. of lifts:	Start Grade: fi	
Station/Test reference points	:				End Grade: ft	
Unsuitable material in fill area?       Ground water encountered du construction?Yes?         Yes       No					spector <u>must be informed</u> ement of fill operations)	
Remarks:						

#### Notes:

- Onsite refers to soil taken from another location in the same section/subdivision. Offsite refers to soil imported from outside the section/subdivision.
- A written approval shall be obtained from Prince William County prior to any blending/mixing or soil stabilization activities. A written approval is not required for air drying of soil or adding water to dry soils.
- Soil Stabilization refers to chemically or mechanically altering the soils to stabilize for Plasticity, and/or Moisture Content Reduction.
- Sketch showing testing locations, Lab report with Proctor, Optimum Moisture Content (OMC) and Atterberg Limits shall be attached to this report. For proctors repeated over several days, only reference the proctor # and last report reference under remarks.
- Two (2) copies of the Daily Fill Observation Report with required attachments shall be submitted within five (5) business days from the test date, to the Prince William County Department of Public Works Watershed Management Branch at 5 County Complex Court, Suite 170, to the attention of Area Site Inspector. If the engineered fill is placed for the building pads under a building permit, Daily Fill Observation Reports should be submitted to the Building Division.
- Certification: Geotechnical Engineer's Field Representative shall have an active soil certification from WACEL, VDOT, NICET or Equivalent as approved by the Department of Public Works, Prince William County.

#### Signature and Seal:

The engineered (controlled/structural) fill has been placed in accordance with the approved plans and specifications.

Name of the Technician <sup>6</sup> :	
<b>Certification From:</b>	
<b>Certification Number:</b>	
<b>Certificate Validation Period</b> <sup>°</sup> :	



Environmental Services Division, Watershed Management Branch 5 County Complex Court, Suite 170, Prince William, Virginia 22192 (703)792-7070 Metro 631-1703, Ext. 7070 Fax(703)792-7012

## **IMPERVIOUS AREA CALCULATION**

Site Name:	 	 
Address:	 	 
GPIN:	 	
Tax Map Number:		

Development Plan Number:	
r r	

The total impervious area (footprint) within the site (outside of any public right-of-ways) is square feet. This includes all <u>new</u> paved areas such as driveways, parking areas, roofs, sidewalks, etc. This does not include areas with dirt or gravel surfaces.

## Certified by:

Print Name of P.E. or L.S.

Date

Signature

V.A. License #

Return this completed form to the address listed above.

For Office Use:	
Account Number:	
Information Recorded:	
Recorded by:	



#### Intent:

This policy is meant to provide guidelines for the location and removal of stockpiles so that they do not become public nuisances or cause silt to be discharged into streams and waterways. It amends the existing policy that has been in place since August 1994.

The county recognizes the need to temporarily store fill material in active construction areas for Use elsewhere on-site in order to minimize the need for and cost of hauling away or importing fill. The county also recognizes that these storage areas can become nuisances if not closely monitored or allowed to remain in close proximity to occupied residential dwellings or major public roads.

## **Applicability:**

This policy pertains to stockpiles (inclusive of topsoil, sand, rock, clay, stone and natural excavated materials) planned to be in existence for longer than six months on all residential projects and 12 months on commercial development projects. Mixed use projects are considered commercial projects for the purposes of this policy. Stockpiles shall not include construction trash or debris (inclusive of but not limited to concrete, asphalt, building materials, stumps and woody debris). Temporarily stored materials and excavations that are being actively worked and in place less than six months on residential sites and 12 months on commercial or mixed use sites shall not be subject to this policy.

## **Requirements:**

1. <u>Required Stabilization</u> – Virginia Erosion and Sediment Control Law Standard and Specification 3.31 requires the establishment of a temporary vegetative cover on all disturbed areas that will not be brought to final grade for more than 30 days. In addition, until stabilized, appropriate erosion and sediment control measures, such as silt fences and perimeter controls, shall be installed and maintained.

- 2. <u>Required Plan Submission</u> A temporary stockpile area may be approved as part of a site or subdivision plan or as a revision to an approved site or subdivision plan.
- 3. <u>Location</u> The DCSM does not allow the clearing of areas in excess of that required to develop the site. Stockpiles will be allowed only in areas that are approved and deemed necessary to be disturbed for development. However, they will not be allowed in areas recorded as right-of-way, all utility easements, conservation easements, resource protection areas, flood plains, drainage divides, buffers, or where they interfere with vehicular sight distances.
- 4. <u>Proximity to Residential</u> Stockpiles shall not be placed closer than 200' from any existing occupied residential unit prior to land disturbance. New houses constructed within 200' of an existing stockpile will not be issued occupancy permits unless proof of the buyer agreeing in writing to the stockpile location, or the stockpile is removed.
- 5. <u>Slope and Height</u> Stockpiles may only consist of **on-site materials** taken from areas within the project limits as shown on approved and permitted plans. The maximum slope of stockpiles shall generally be 3:1 and with a height no greater than 35' above average base elevation. At the request of the site inspector, an as-built plan shall be submitted to the Department of Public Works to ensure that the stockpile complies with these requirements.
- 6. <u>Safety</u> Stockpiles not being actively worked within 14 days shall be surrounded by an Orange safety fence or silt fence or super silt fence as required by the site inspector.
- 7. <u>Plan Validity</u> A temporary stockpile plan will remain valid so long as the development plan for the area where the stockpile is located is valid. If the development plan expires or the stockpile area is not developed in accordance with the approval plan, then any escrow posted for the stockpile may be used to restore the site to the satisfaction of Prince William County before the performance bond for the project is released.
- 8. <u>Escrow for Erosion and Sediment Control</u> An escrow equal to the cost of removing 1/3 of the pile, re-grading and re-vegetation shall be included in the erosion control escrow. The escrow amount shall include current costs for transporting the stockpiles materials to the Prince William County landfill. The escrow posted shall be in the form of cash or letter of credit only. The escrow amount posted shall not be included in calculating the 50% minimum escrow retained as described in the DCSM.



## **COUNTY OF PRINCE WILLIAM**

5 County Complex Ct, Prince William, Virginia 22192-5308 (703) 792-7070 Metro 631-1703 FAX: (703) 792-6828 DEPARTMENT OF PUBLIC WORKS

Thomas Bruun Director

## **Application for Construction within a Storm Water Management Easement**

I, \_\_\_\_\_, request permission from the Department of Public Works to install a \_\_\_\_\_\_ within the storm water management easement located at

I <u>certify</u> that I am the **owner** of the property. I understand and agree to the following approval conditions:

- 1. All construction will be located entirely within the property unless there is mutual agreement with adjacent property owners to allow encroachment into their properties.
- 2. Construction activity or the type of materials used for construction will not impede the flow of water or cause water to pond on adjacent properties or right-of-ways.
- 3. Construction will not destroy or disturb any utility lines or pipes. It is my responsibility to inform utility companies of the construction activity.
- 4. All required permits shall be obtained prior to construction.
- 5. I will be responsible for all repair or replacement costs for any structure that I build within the easement if County workers damage or remove portions of this structure while they perform repairs on or reconstruction of the storm water management facility.
- 6. I grant permission to Department of Public Works staff full access into and across any area of the property to get to the storm water management easement if the construction activity hinders or prevents direct access from a public right-of-way to the easement.
- 7. I will ensure that these approval conditions will convey as a condition of any future ownership of this property.
- 8. I am responsible for verifying with the Zoning Office any setback requirements or proffers **and** with the Homeowner Association any covenant restrictions that may regulate the construction activity.
- 9. This approval pertains only to easement rights owned by or assigned to the County and administered by the Watershed Management Branch.

A copy of a survey plat or lot grading plan is attached showing the location. GPIN:				
Applicant (Print Name):	<u>X</u> Owner			
Signature of Applicant:	Date:			
Telephone Number:				
Approved (Print Name):	Date:			
Signature:	Telephone Number: (703) 792-7070			



Environmental Services Division, Watershed Management Branch 5 County Complex Court, Suite 170, Prince William, Virginia 22192 (703)792-7070 Metro 631-1703, Ext. 7070 Fax(703)792-7012

## AS-BUILT SUBMISSION AND APPROVAL PROCESS

**DCSM 110.11 As-Built Plans:** As-Built plans shall be required on all currently valid final site development plans. The acceptance of As-Built plans shall be a prerequisite to final construction acceptance, bond release, and the issuance of a final certificate of use and occupancy.

\*\*\*It is highly recommended that the Developer/Builder schedule an onsite inspection with the Area Site Inspector, geotechnical engineer of record, and site civil engineer/land surveyor to identify slopes that need to be surveyed and evaluated, and identifying any potential issues well in advance of submitting as-built plans for review.

## Processing of the As-Built plans

- 1. Confirm with Site Inspector that site work is acceptable for As-Built plan submission.
- 2. If site work is acceptable, arrange a meeting with site inspector for quality control review of the As-Built package. This meeting can take place either in the field or at the Development Services Building. Customer shall bring to meeting one copy of As-Built plan conforming to site conditions, one copy of the recorded plat, and if applicable recorded storm water management facility maintenance agreement and impervious area calculation sheet. Refer to As-Built Submission Checklist for all As-Built submission requirements. If acceptable for the review process, the site inspector will provide an As-Built Plan Acceptance Transmittal.
- 3. Once the As-Built plans are verified to be acceptable for review by the Site Inspector, the developer / representative will take the As-Built package and signed Acceptance Transmittal form and applicable Review Fee (see current fee schedule for the correct amount) to the Watershed Management counter @ Suite 170 in the Development Services Building. The transmittal form also includes customer point of contact information for the As-Built approval process. Checks must be made out to Prince William County. Watershed Management's administrative staff will collect the fee and log the As-Built plan for review by the appropriate Area Review Engineer. The customer will be given a receipt for the fee paid. Additional one time fee (see current fee schedule for the correct fee amount) is required for any subsequent submittal and review.
- 4. Review time is 15 calendar days per submission. Customer will be notified when the review is completed via the customer point of contact indicated on the transmittal form. Comments are also accessible on the web via the following link: <a href="http://www.pwcgov.org/apps/landstatus/">http://www.pwcgov.org/apps/landstatus/</a>

- 5. Final submission when requested shall include minimum of 5 sets of plans and 5 sets of recorded plats and a compact disk (cd) with a copy of the plan file (.tiff) for stamped approval. Submission shall be made to the Watershed Management counter @ Suite 170 in the Development Service Building. Developer may submit an additional as-built plan set for County's stamped approval
- 6. After approval, the As-Built plan will stay with Watershed Management's administrative staff for pick up by the developer's point of contact. Administrative staff will notify the point of contact listed in the Acceptance Transmittal that the As-Built plans are approved and ready for pick up. A copy of the signed Approved As-Built Pick-Up Transmittal will serve as confirmation of receiving the approved As-Built plan and will be forwarded to the Watershed inspector for the project file.
- 7. After the final site walk, and prior to the bond release, the Site Inspector will accept 4 original sets of the approved As-Built plans and plats (and other documentation if any) from the Developer's representative. The Site Inspector will distribute the approved As-Built to the following agencies:
  - Watershed Management Branch
  - Planning Records
  - Geographic Information Systems
  - Real Estate Assessments



Environmental Services Division, Watershed Management Branch 5 County Complex Court, Suite 170, Prince William, Virginia 22192 (703)792-7070 Metro 631-1703, Ext. 7070 Fax(703)792-7012

## FINAL INSPECTION, BOND & ESCROW RELEASE

DATE:	GPIN NUMBER:
PROJECT NAME:	
PROJECT NUMBER(S):	
THE DEVELOPER OF THE ABOVE REFE FOR FINAL INSPECTION FOR THE PER	ERENCED PROJECT MADE A REQUEST FORMANCE BOND/ESCROW RELEASE.
DEVELOPER:	PHONE:
CONTACT PERSON:	
E-MAIL:	
DATE INSPECTED:	
WATERSHED INSPECTOR:	
TRANSPORTATION INSPECTOR:	
SUPERVISOR SIGNATURE:	

SHOULD YOU NEED FURTHER INFORMATION OR IF WE CAN BE OF ANY HELP IN THIS MATTER, PLEASE ADVISE.



# **COUNTY OF PRINCE WILLIAM** LOT GRADING INSPECTION CHECKLIST

**Policy:** Effective July 1, 2012, the Department of Public Works will require a lot grading inspection fee to be paid at the time of building permit pick up. This lot grading inspection fee is good for the initial lot grading inspection only. A re-inspection fee will be assessed and must be paid prior to re-scheduling any inspections.

## General:

- Approved Lot Grading plans must be on site for inspection in a conspicuous location.
- House location on lot and distances from right-of-way, building restriction lines and property lines must match approved site plan.
- Limits of clearing and grading must have been followed per approved plan.
- All iron pipes must be installed at all corners with stakes, pipes must be flagged and indicate lot numbers.
- Address must be posted on house and mailbox.
- Yard light must be in place when required, street lights installed in front of house when required or streetlight installation form is signed and submitted.
- Driveway culvert must be installed with the correct length, size, and type of material and has positive drainage. No galvanized pipe east of I-95.
- Sidewalks or trails have been installed along the entire lot to the property lines per plans.
- Street names, street and pond warning signs pertaining to area of lot grading in place when required.
- No construction trash /debris in woods, no dumpsters left in driveway or in front of lot on street.
- No portable toilets or building materials to be left on the lot or street. Street must be clean.
- All erosion and sediment control measures in and around lot to be inspected and in the subdivision by the same builder / developer must meet current Virginia Erosion and Sediment Control Handbook standards.
- Ensure there are no notes on the approved site / subdivision plan referring to individual lot grading plans, if so, check for the individual lot grading plan on site.

#### Retaining wall(s):

- Retaining walls, check height, see if shown on plan, over 2ft. requires a permit.
- PWC Building final approved certifications to be provided to the Inspector *at time of inspection*.

#### **Grading:**

- Positive drainage away from home must be provided.
- Driveway width and slope must not exceed 12% without a waiver. (*DCSM section 712.02*) The driveway must be at least base paved unless winter waiver conditions, then adhere to winter waiver policy.
- 100 year Overland Relief shall be shown clearly on the lot grading plan (with related computations).
- Walkout basement / walkup must have positive drainage away from area.
- Front porch elevations and number of steps or risers must match approved plan.
- Positive drainage must occur away from area way steps.
- Final grading of lot is per the approved plan.

#### **Elevations: check**

- Swales must have a minimum of 2% fall and be at least 10 FT. away from house.
- Slopes cannot be steeper than the approved plans. 3:1 max slope.
- Lead walks cannot be higher than the planter area adjacent to house.

#### Landscaping:

- Ensure correct number, caliper, and species of trees have been planted and are in approximate location. Ensure buffers are in place, conservation area(s) have not been encroached upon.
- Plantings must be alive.
- No dead, dying, damaged, leaning or hazardous trees should be on site; remove if a hazard.
- No trees/ utility boxes in Storm Drainage Easements.

#### Stabilization:

• Front, sides and rear of lot shall be seeded/mulched per the Virginia Erosion Sediment Control Handbook (VESCH) or sodded. If seeded, silt fencing must be in place and if lot is sodded, silt/safety fencing should be removed.

# PRINCE WILLIAM COUNTY DEPARTMENT OF PUBLIC WORKS E&S VARIANCE REQUEST APPLICATION

5 County Complex Court, Suite 170, Woodbridge, Virginia 22192 (703) 792-7070 Metro 631-1703, Ext. 7070 Fax (703) 792-6297

As of this date,	, I have conduc	cted a Quality Cont	rol Review on the follo	owing:
	Request Application \$286.00 mments/concerns are a	addressed to the sat		of the revised plan(s)* er, five (5) sets of these
Print Name (Site Inspec	tor)	Pri	nt Name (Developer/R	ep.)
Signature (Site Inspecto	r)	Sig	gnature (Developer/Rej	p.)
SECTION I - GEN	ERAL INFORMA	ΓION		
Applicant:			Date	:
Project Name:				
Phase/Section:				
Plan # (PLN):		Varia	nce # ( <i>office entry</i> ):	
Land Disturbance # (L	ND):			
SECTION II - SPH	ECIFICS OF VARIA	ANCE REQUES	<u>T</u>	
Recommendation: Condition(s):	Approval		l, with condition(s)	Denial
Plan Reviewer:		Signature:		Date:
Once Use Only				
Date	Amount Received		Receipt #	Initials
Rev 7/2012				



Environmental Services Division, Watershed Management Branch 5 County Complex Court, Suite 170, Prince William, Virginia 22192 (703)792-7070 Metro 631-1703, Ext. 7070 Fax(703)792-7012

## STORM SEWER INSPECTION FEE CALCULATION

Site Name:		Section:	Phase:
Address:			
			:Grid:
Site Plan Number:			
Contact Name and Nun	1ber:		
FY13 fee currently \$1.	00 per linear foot		
Storm Sewer pipe foota	ge (within proposed VDOT R/W)		feet.
Storm Sewer pipe foota	ge (within dedicated County easements)	)	feet.
Storm Sewer pipe foota	ge (within private easements)		feet.
Total linear footage to l	be inspected/filmed by County crew		feet.
Certified by:			
Print Name	Dat	te	
Signature			
FOR OFFICE USE:			
Amount Paid:	Check Number:	Cash: Yes	No
Receipt Number:	Received by:	Date:	

A A A A A A A A A A A A A A A A A A A	Site Development Policies and Procedures	Effective Date: July 1, 2012
	Television Inspection of	Supersedes policy dated: July 1, 2011
	Storm Sewer Systems	Issued By:

## Prince William County Closed Circuit (CC) Storm Sewer TV Inspection Process

1. All storm sewer systems are required to have a Closed Circuit TV inspection of all storm sewer systems (residential, commercial, mixed-use, VDOT right-of-way, easements) prior to obtaining final bond release.

Please visit <u>http://www.pwcgov.org/DDSfees</u> (page 15) to see the current list of fees established per the Prince William County (PWC) Land Development Fee Schedule for Fiscal Year 13 (FY13).

The current fee for FY 13 is **<u>\$1.00 per linear foot</u>** to be inspected.

- 2. Remit fee to: Prince William County Department of Public Works Watershed Management Division 5 County Complex Court, Suite 170 Prince William, VA 22192
- 3. Upon fees being paid by the developer, County staff will schedule a Closed Circuit TV inspection within 2 weeks (weather permitting); staff will generate a punch list of deficiencies to be corrected.
- 4. <u>Punch lists are valid for one calendar year</u>; within this time frame the developer shall correct all deficiencies noted, schedule a re-inspection of all deficiencies and obtain approval from County staff that punch list items have been satisfied. A one-time re-inspection is included in the original fee, with the exception of the items found in # 5.
- 5. If at time of re-inspection it is found by county staff that punch list items have not been corrected, or that the system can not be re-inspected due to trash, debris, standing water etc. in the system, a \$200 "re-inspection fee" will be assessed to the developer for any rejection, for any reason and must be paid at the Watershed Management Branch prior to rescheduling an inspection.
- 6. Developer shall obtain final bond release within 1 year (12 months) of <u>initial</u> punch list date (not punch list <u>completion</u>) or begin the Closed Circuit TV inspection process of the <u>entire</u> system again including the payment of fees.



Environmental Services Division, Watershed Management Branch 5 County Complex Court, Suite 170, Prince William, Virginia 22192 (703)792-7070 Metro 631-1703, Ext. 7070 Fax(703)792-7012

## AS-BUILT PLAN ACCEPTANCE CONFIRMATION/TRANSMITTAL

As of this date, \_\_\_\_\_, I have conducted a Quality Control Review on the following:

One (1) copy of the As-Built Plan

One (1) copy of the Recorded Plat

Completed As-Built submission checklist including all referenced items

- Impervious Area Calculation Sheet (if applicable)
- Copy of recorded Storm Water Management Facility Maintenance Agreement (if applicable)

From

For the Site Plan known as \_\_\_\_\_

Plan Number

Print Name (Site Inspector)

Print Name (Developer/Rep.)

Signature (Site Inspector)

Signature (Developer/Rep.)

Please submit As-Built package, this completed transmittal, and <u>\$290.00</u> fee to Watershed Management Branch Counter, Suite 170, Development Services Building 5 County Complex Court, Prince William, VA 22192.

## As-Built Point of Contact Information:

Company Name:			
Attention:			
Street Address:			
City:	State:	Zip Code:	
Email:			
Phone:	Fax:		



Environmental Services Division, Watershed Management Branch 5 County Complex Court, Suite 170, Prince William, Virginia 22192 (703)792-7070 Metro 631-1703, Ext. 7070 Fax(703)792-7012

## APPROVED AS-BUILT PLAN PICK-UP CONFIRMATION/TRANSMITTAL

As of this date, \_\_\_\_\_, I have received the following:

 $\Box$  Five (5) approved, stamped As-Built Plans

 $\Box$  Five (5) copies of the Recorded Plats

From Environmental Services staff
For the Site Plan known as \_\_\_\_\_\_
Plan Number \_\_\_\_\_\_
Permit Number \_\_\_\_\_\_

Print Name (Developer/Rep.)

Print Name (Environmental Services Staff)

Signature (Developer/Rep.)

Signature (Environmental Services Staff)

State:	Zip Code:
Fax:	
	State:

April 9, 2010



Environmental Services Division, Watershed Management Branch 5 County Complex Court, Suite 170, Prince William, Virginia 22192 (703)792-7070 Metro 631-1703, Ext. 7070 Fax(703)792-7012

## **As-Built Checklist**

The submitted as-built plan shall include all approved coversheets (including revisions) with the name, address and phone number of the preparing firm, approved site grading sheets, and approved storm water management (SWM) and drainage computations.

LEGEND: APM - Administrative Procedures Manual DCSM - Design and Construction Standards Manual

Ref. Section	Regulations	YES	NO	N /A
APM 4.12.2	<ul> <li>Impervious Area Certification shall be submitted for commercial and industrial properties including fire stations, religious institutions and non-profit organizations. Impervious Area Certification is not required for: <ul> <li>Single Family Homes</li> <li>Residential Townhouses</li> <li>Residential condominiums</li> <li>Apartment Complex</li> <li>County-owned buildings with the exception of fire stations.</li> <li>Public Schools.</li> <li>Anything in HOA areas. Exception is golf courses in HOA areas (golf course is run as a business to include customers outside of the development)</li> <li>Service Authority and Park Authority owned buildings.</li> </ul> </li> </ul>			
APM 4.12.1.A.2	Horizontal location of storm sewers with one (1) tie for all storm structures. All ties shall be affixed to permanent objects (i.e. building corners, fire hydrant).			
APM 4.12.1.B	Invert elevations (in and out) for all storm sewers, and invert of structures			
APM 4.12.1.C	Length, size, percent slope, and type of material used for all storm sewer and storm water management systems (703.02.B.1)			
APM 4.12.1.D	Top of structure elevation on all storm sewer structures			
APM 4.12.1.E	As-built topography for Storm Water Management/Best Management Practices, Low Impact Designs and verification of as-built storage volume with the approved design.			
APM 4.12.1.F	Detailed as-built information for special design drainage and storm water management structures			
APM 4.12.1.G	As-built elevations along the centerline, a typical cross section, and slope of channels, swales, channel outfalls, outfall protections, and downstream of outfall pipes located within drainage easements.			
APM 4.12.1.H	All dedicated easements shall be shown. The cover sheet of the plan and plat shall show the deed book and page numbers in which the easements are recorded.			

1

Ref. Section	Regulations	YES	NO	N /A
APM 4.12.1.I	A graphic scale and north arrow shall be shown on each as-built plan sheet			
APM 4.12.1.J	Any changes/revisions from the approved construction plan shall be indicated by circling the changes in red with written explanation for the substantial changes by the engineer			
APM 4.12.1.K	Except for the storm water management, best management practices, and the low impact designs, the as-built certification of physical survey (statement is listed in APM) shall be dated within one year of submission (the physical survey itself shall be within one year of submission) to the County for review.			
APM 4.12.1.K	Each as-built sheet shall be signed, sealed, and dated.			
DCSM 702.04A	<ul> <li>Provide as built topographic survey of the overland relief for the one hundred (100) year storm event.</li> <li>Extent of overland relief at a minimum should include:</li> <li>Spot elevations of the final grading at representative locations to delineate/locate/plot the 100-yr. overland relief boundary</li> <li>As-built information of the lowest opening in a structure in situations where the computed overland relief boundary is within five (5) feet of the structure (building including areaway)</li> <li>Overland relief certification from the site civil engineer of record or a land surveyor duly licensed in the Commonwealth of Virginia shall be provided prior to final occupancy inspection when storm drain inlet is located within twenty (20) feet of an attached residential structure</li> </ul>			
DCSM 702.04D	Hydraulic grade line and computations for as-built conditions for drainage system not built according to the approved plan			
DCSM 702.12B & C	As built certifications for storm sewer anchors/cut off walls added to the plan			
DCSM 110.11	The as-built information (i.e. physical survey) pertaining to the storm water management facilities, best management practices, and low impact designs shall be current within 6 months of submission to the County for review			
DCSM 721.04.F	As-built location and elevations of Retaining walls by the professional engineer or land surveyor, and certification from the geotechnical engineer of record			
DCSM 721.05.A and B	SWM access road width and grade, embankment width, gate, and fencing (721.06.A and B for details)			

Ref. Section	Regulations	YES	NO	N/A
DCSM 722.01E	<ul> <li>An electronic spreadsheet shall be submitted with the following information along with the as-built plan:</li> <li>1. SWM Facility <ul> <li>a. SWM Facility Type</li> <li>b. Location</li> <li>c. Subdivision/Site Name</li> <li>d. Hydrologic Unit Code (HUC) of the receiving stream.</li> <li>*(<i>in most cases, the HUC of the development</i>) ("HUC" means a watershed unit established in the most recent version of Virginia's 6th Order National Watershed Boundary Datasheet)</li> <li>e. Total acres treated (BMP Acres)</li> <li>f. Year Built</li> <li>g. Land Use (commercial, single family, industrial, etc.)</li> <li>h. Latitude and longitude of the facility.</li> <li>i. Maintenance (County/ private)</li> <li>j. Copy of maintenance agreement (if applicable)</li> </ul> </li> <li>2. Each Outfall <ul> <li>a. Size of outfall (diameter or equivalent)</li> <li>b. Subdivision/Site Name</li> <li>c. Hydrologic Unit Code of the Receiving Stream (Development)</li> <li>d. Drainage Area to the outfall</li> <li>e. Year Built</li> <li>f. Land Use</li> <li>g. Land Use</li> </ul> </li> </ul>			
DCSM 722.01F	A completed "construction inspection and as-built survey checklist", certified by a professional engineer or surveyor (refer to Chapter 3 Appendix of Volume I, Virginia Stormwater Management Handbook ), verifying that the storm water management facilities, best management practices, low impact designs, and associated conveyance systems have been built in accordance with the approved plan and design specifications.			
DCSM 722.02 K	Copy of recorded Storm Water Management/Best Management Practices maintenance agreement.			
DCSM 722.02 L	Approved and as-built Storm Water Management fact sheets. Rerouting of the pond is required if as-built conditions deviate significantly from the approved plan.			
732.01 A	Letter of Map Amendment or Revision from Federal Emergency Management Agency			

Ref. Section	Regulations	YES	NO	N /A
DCSM 770.50.A and B	The written certification shall include all geotechnical elements, but is not limited to, the type of material, compaction, depth and spacing of piles/piers, location, length, spacing, strength and type of geogrid, and ground cover to protect the slope as specified, and any other stabilization measures as recommended in the approved geotechnical report. The GER shall verify and certify that the final slope is in accordance with the slope approved in the geotechnical report at the time of as-built plan submission.			
	The Site Civil Engineer of Record (SER) or a Land Surveyor duly licensed in the Commonwealth of Virginia shall provide a written certification on the gradient of the constructed slope as directed by County staff.			
	This can be addressed through the following steps:			
	1) The Developer/Builder shall proactively monitor and verify that the grading of the site is done in conformance with the approved plan, especially areas with steep slopes.			
DCSM 770.50C	2) In consultation with the Area Site Inspector, Developer/Builder shall proactively submit slope certification to County's review and approval <u>prior</u> to scheduling final occupancy inspection if there is a graded slope within the lot, or the adjoining slope has potential impact on the subject lot for which occupancy is being sought.			
	Conformance to steps 1 and 2 above will prevent potential delays in the issuance of occupancy and/or inconvenience to owners of occupied structures.			
	3) Developer/Builder shall schedule an onsite inspection with the Area Site Inspector, geotechnical engineer of record, site civil engineer/land surveyor to identify slopes that need to be surveyed and evaluated well in advance of submitting as-built plans for review. This option may require written permission from the owners of the occupied structures, and may impact their properties including, but not limited to, building retaining wall(s), reinstalling landscaping, re-stabilization of the site.			
DCSM 721.03	Setbacks from the 100 year WSE to the structure and the property line. All setback distances are measured from the 100-year ponding limits of SWM/BMP to the property line and/or structure.			
Virginia Dam Safety Regulations	Submit two copies of all the documentation (i.e. Operation and Maintenance Plan, Inundation Zone Maps, Emergency Action Plan, etc) related to Virginia regulated impoundment structures to the County for its records as well as for facilitating emergency operations.			