

Environmental Management Division 5 County Complex Court, Suite 170, Prince William, VA 22192 (703) 792-7070

FY25 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.

An on-site inspection coordinated between the developer/builder, area site inspector, geotechnical engineer of record, and site civil engineer/surveyor is recommended to identify slopes which need to be surveyed and evaluated to identify potential issues in advance of As-Built plan submission.

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 the area 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 the meeting:
 - 1. Two (2) copies of As-Built plan conforming to site conditions,
 - 2. One (1) copy of the recorded plat, and
 - 3. One (1) copy of the recorded stormwater management facility maintenance agreement (if applicable)
 - 4. One (1) copy of the impervious area calculation form, sealed by the civil engineer.
 - 5. As-Built review fee

Refer to the As-Built Submission Checklist for all submission requirements. If acceptable for the review process, the site inspector will provide an As-Built Plan Acceptance Transmittal which will be required to submit the As-Built plans.

- 3. Once As-Built plans are accepted for review by the Site Inspector, the developer or representative will deliver the completed As-Built package including checklist to Watershed Management located at 5 County Complex Court, Suite 170. The transmittal includes the primary point of contact information for the As-Built approval process. Please note this is the person we will contact once the As-Built is approved.
- 4. First submission As-built fee is \$458.89; second submission fee is \$374.76 There is no subsequent fee after the second submission. Make checks payable to Prince William County. Please include As Built Plan # (SDR___ or SPR ___) with any communications including second submission. Failure to do so may result in a delay of plan review.



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- 5. <u>The review time is 15 calendar days per submission</u>. The customer is notified when the As-Built plan is approved via the customer point of contact indicated on the transmittal form. Comments are also accessible on the web via the following link: http://egcap.pwcgov.org/CAPSite/Plan/Search (enter the new As-Built plan number)
- 6. Final submission when requested shall include **minimum** of 5 sets of plans **with new As-Built plan number included** and 5 sets of recorded plats for stamped approval. Submissions shall be made to the Watershed Management Branch located at 5 County Complex Court, Suite 170.
- 7. After approval, the As-Built plan will stay with Watershed Management's administrative staff for pick up by the 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.
- 8. After the final site walk, and prior to 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



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FY25 AS BUILT PLAN ACCEPTANCE CONFIRMATION AND TRANSMITTAL

Project Name:	Date Due:
	As -Built Plan #
	Plan Reviewer:
As of this date,	, I have conducted a quality control review on the following:
	It Plan (divided, one copy for civil engineering review one copy
for geotechnical engineer review	, , , , , , , , , , , , , , , , , , , ,
☐ One copy of the recorded pl	at
☐ Completed As Built submissi	on checklist (including all referenced items)
☐ Impervious Area Calculation	Sheet (if applicable)
☐ Copy of recorded Stormwate	er Management Facility Maintenance Agreement (if applicable)
SITE INSPECTOR:	DEVELOPER OR REPRESENTATIVE:
Print Name	Print Name
Signature	Signature
Diago submit As Duilt Dockage	signed transmittal and \$450.00 for (navable to Dringe
G .	signed transmittal and \$458.89 fee (payable to Prince liam County Department of Public Works, Environmental
• •	omplex Court, Suite 170, Prince William, VA 22192
As Built Point of Contact Information	n (person that will be notified of plan approval):
Name:	Company Name:
	City: State: Zip:
Email Address:	Phone Number:



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AS-BUILT SUBMISSION 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.

Note: Construction Inspection: Inspections are needed during construction to ensure that the facilities are built in accordance with the approved plans and design specifications. The developer/owner shall provide for periodic inspections of the facility during construction. Detailed inspection checklists shall be used that include sign-offs by a licensed land surveyor or professional engineer registered in Virginia at critical stages of construction, to ensure that the contractor's interpretation of the plan is consistent with the designer's intent. The actual inspections may be performed by an individual under the direct supervision of the licensed professional [(DCSM Section 721.02(B) (11)].

Legend: APM = Administrative Procedures Manual DCSM = Design and Construction Standards Manual

REF. SECTION	REGULATIONS	YES	NO	N/A
APM 4.12.2	Impervious Area Certification shall be submitted for			
	commercial, industrial and multi-family properties.			
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 4.12.1B.	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 (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 including centerline, cross sections and			
	slopes of channels, swales, channel outfalls, and outfall			
	protections and downstream of outfall pipes located			

REF. SECTION	REGULATIONS	YES	<u>NO</u>	N/A
	within drainage easements. A typical as-built ditch section			
	shall be shown on the plan.			
APM 4.12.A.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.			
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 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.			
DCSM 702.02 (A)	Provide as built topographic survey of the overland relief			
	for the one hundred (100) year storm event.			
DCSM 702.02 (D)	Hydraulic grade line and computations for as-built			
	conditions for drainage system not built according to the			
	approved plan			
DCSM	As built certifications for storm sewer anchors/cut off			
702.10 (B) and (C)	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 770.50 (B)	As-built location and elevations of Retaining walls by the			
	professional engineer or land surveyor, and certification			
	from the geotechnical engineer of record			
DCSM	SWM access road width and grade, embankment width,			
721.10 (A) and (B)	gate, and fencing (721.11(A) and (B) for details).			
DCSM 722.04 (B)	Following information along with the as-built plans			
	shall be included as table on the storm sheets:			
	1. SWM/BMP Facility			
	a. SWM/BMP Facility Type			
	b. Location Subdivision/Site Name			
	c. Subdivision/Site Name d. Hydrologic Unit Code (HUC) of the			
	receiving stream. *(in most cases, the HUC of the			
	development) ("HUC" means a watershed unit			

REF. SECTION	REGULATIONS	<u>YES</u>	<u>NO</u>	N/A
	established in the most recent version of Virginia's			
	6th Order National Watershed Boundary Datasheet)			
	e. Total acres treated (BMP Acres)			
	f. Year Built			
	g. Land Use (commercial, single family, industrial, etc.)			
	h. Latitude and longitude of the facility.			
	i. Maintenance (County/ private)			
	j. Copy of maintenance agreement (if applicable)			
	2. Each Outfall			
	a. Size of outfall (diameter or equivalent)			
	b. Subdivision/Site Name			
	c. Hydrologic Unit Code of the Receiving Stream			
	(Development)			
	d. Drainage Area to the outfall			
	e. Year Built f. Land Use			
	g. Latitude and Longitude			
DCSM 722.04 (C)	A completed "construction inspection and as-built survey			
	checklist", certified by a professional engineer or surveyor			
	verifying that the storm water management facilities and			
	associated conveyance systems have been built in			
	accordance with the approved plan and design			
	specifications. The completed checklist shall be			
	incorporated on the plan.			
DCSM 722.02 (J)	Copy of recorded Storm Water Management/Best			
(0)	Management Practices maintenance agreement.			
DCSM 722.02 (K)	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.			
DCSM 732.01(A)	Letter of Map Amendment or Revision from Federal			
, ,	Emergency Management Agency			
DCSM 770.50 (A)	The written certification shall include all geotechnical			
and (B)	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.			

REF. SECTION	REGULATIONS	<u>YES</u>	<u>NO</u>	N/A
DCSM 770.50C	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.			
DCSM 721.08	Setbacks from the 100 year WSE to the structure and the			
	property line.			
DCSM 721.02 (B)	As-Built Certification:			
(12)	After the facility has been constructed, the developer			
	shall have an as-built certification conducted by a licensed			
	land surveyor or professional engineer registered in			
	Virginia and submitted to the County along with the as-			
	built checklist and as-built plan. The as-built certification			
	verifies that the facility was installed as designed and			
	approved.			
Policy	Interior curb with spot elevations where inlets are			
	provided			
Virginia Dam	Submit two DCR approved copies of all the			
Safety Regulations	documentation (i.e. Operation and Maintenance Plan,			
725.00(D)	Inundation Zone Maps, Emergency Action Plan, etc) as			
	well as one soft copy related to Virginia regulated			
	impoundment structures to the County for its records as			
	well as for facilitating emergency operations. Site			
	finalization and final bond release is subject to meeting			
	this requirement.			