

5.4 Appendix D – Utilities Project Tracking - CONSTRUCTION

Project: _____

County Site Plan Number: _____

County Plat Review Number: _____

	<u>Water (Date)</u>	<u>Sewer (Date)</u>
Applicant		
Site plan approval	_____	_____
Schedule pre-construction conference	_____	_____
Post infrastructure bond (if needed)	_____	_____
Provide submittals for materials	_____	_____
Execute Reimbursement Agreement for Utilities Under the Pavement Program	_____	_____
Utilities		
Conduct pre-construction conference	_____	_____
Applicant		
Pressure test lines	_____	_____
Submit compaction reports	_____	_____
Submit compaction reports for Utilities Under the VDOT Roadway Program	_____	_____
Disinfect completed system, flush & collect bacteriological samples	_____	_____
CCTV sewer lines	_____	_____
Submit capital cost data	_____	_____
Record Easement deed/plat	_____	_____
Submit as-built drawings	_____	_____
Request first acceptance in writing	_____	_____
Utilities		
Inspect for first acceptance	_____	_____

Review CCTV sewer lines _____

Submit to DEQ or VDH/ODW (if req'd.) _____

Applicant

Correct operational deficiencies _____

Utilities

Issue First Acceptance Letter _____

Utilities/Planning Department

Reduce infrastructure bond (100% to 10%) _____

Applicant

Pave roads & adjust valves & manholes _____

Correct remaining deficiencies _____

Submit construction completion certificate
to VDH (if necessary) _____

Request final acceptance in writing _____

Utilities

Grant final acceptance _____

Inspect for defects (12 months max.) _____

Applicant

Correct defects _____

Utilities

Release infrastructure bond (10% to 0%) _____

Comments: