Henrico County Department of Public Utilities

welcomes you to the

Communication Forum

Bill Mawyer Assistant Director

>WELCOME

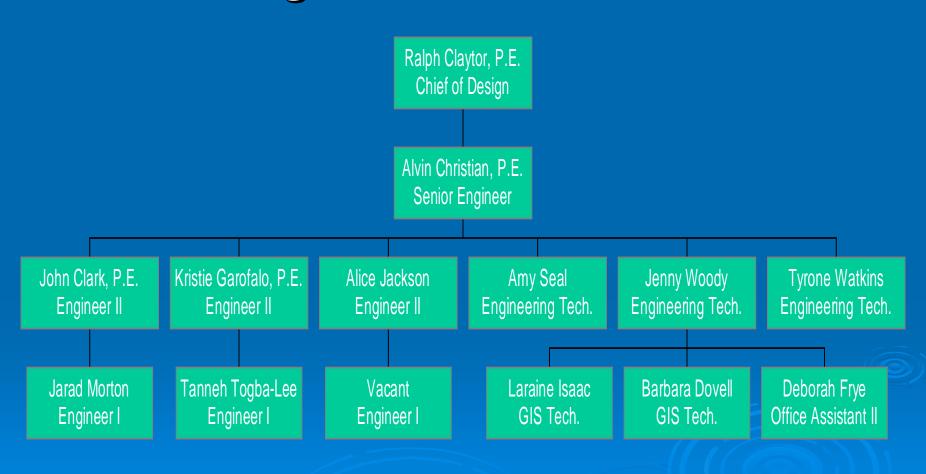
Forum Agenda

- > POD PROCESS
 - WEB COMMENTS
- > CREDIT ORDINANCE
 - > GIS UPDATE
- > STANDARDS REVISION

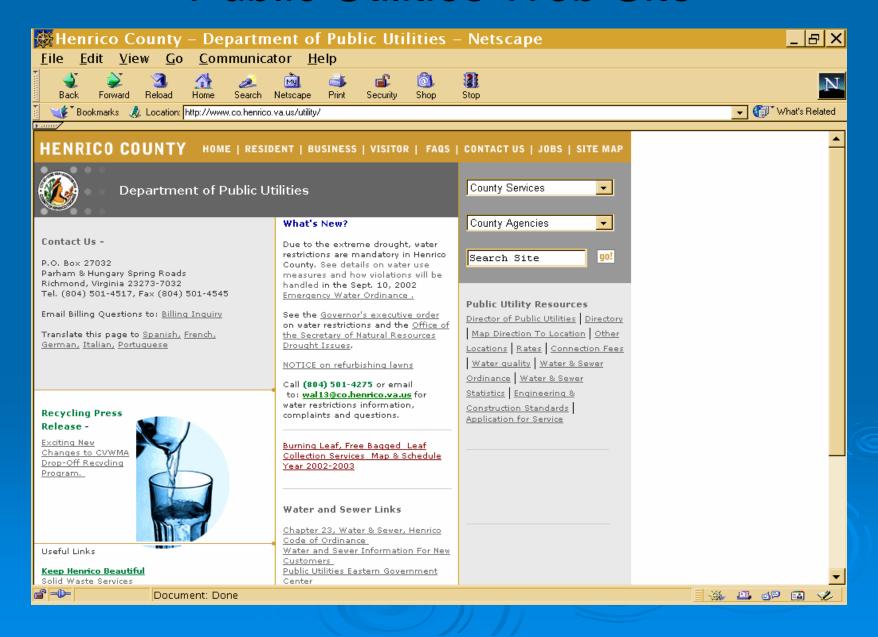
Updates

- ➤ POD process January 8, 2007
- Subdivision process committee still finalizing
- > GIS update
 - Map conversion completed
 - As-built posting underway
 - Ongoing updates
 - Use for data on existing infrastructure
- > Standards revisions underway

DPU Private Development Organization Chart



Public Utilities Web Site



Public Utilities Web Site

www.co.henrico.va.us/utility/

Items of Interest:

- Connection Fee information
- Water & Sewer Ordinance
- Statistics
- Engineering & Construction Standards
- > Links
 - County home page
 - Henrico Development Assistance Site
 - Eastern Government Center

PLAN REVIEW PROCESS

PLAN OF DEVELOPMENT

Preliminary Plan

- > Optional submittal for comments only
- Can be incomplete plan
- Review due fifteen (15) business days from receipt
- E-mail comments to Planning
- > Planning distributes comments

POD Plans – initial submittal

- Complete construction plans
- Prior to PC approval
- Submit by scheduled PC deadline
 - to Permit Center
- Review Team (Planning, DPW, DPU)
 - Determine if submittal is complete
 - Schedule for staff/developer conference
 - Provides minimum 10 business days for review

POD Plans – initial submittal

Incomplete plans

- Not placed on the requested PC agenda
- Not reviewed until application is complete.

Review Agencies

- Enter review comments into Tidemark and Filenet
- Comments to Planner
 - With approval recommendations

> Planning

- Comments available by 2 pm Monday before scheduled Staff/Developer conference
- Mail compiled comments to the owner/developer.

FCP for Signature

- After PC Approval
- > Engineer Submit
 - POD "Plans for Signature" application form
 - Letter detailing all changes to plans
 - Written response to previous review comments
- > County Provides
 - Comments within twelve (12) business days
 - Beginning first day after submission
 - Indicate revisions required or no comments
 - Complete Tidemark and Filenet entries
 - State if need revisions or submit for signing

Signature Process

- When plans not completely responsive, re-submittal required
- Resubmit all plans to Planning Department
 - DPU no longer accepts re-submittal of plans
- Submittals directly to Departments when
 - Minor comments
 - Requests for clarification
 - Request waiver to Standards
- When TECH MEMO written
 - Plans may be submitted for final signature
 - Cover sheet must have an original signature and date on the Engineer's seal.

Re-submittal of Plans

- Engineer submits thru Permit Center to Planning the following
 - Plans for Signature application form
 - seven (7) sets of plans
 - written letter clearly identifying all changes since last revision
 - written response to all review comments
- Re-submittals handled "first come/first served"
- Except for "fast-track" plans
 - Status assigned by County Manager's Office
- Re-submittals reviewed within 12 business days
 - Beginning first business day after submittal

Signature of plans

- Departments notify Planning that plans are ready for signature
 - When all technical requirements are satisfied
- Planning notifies the applicant
 - submit twenty-one (21) sets of plans
 - submit to Permit Center
- Two signature processes offered
 - Streamlined Signature Process
 - Signature Process with Partial Permits

Streamlined Signature Process

- > After Tech Memo issued
- > Applicants certify
 - on Plans for Signature Application
 - that required administrative documents have been approved
 - except for Water and Sewer Agreements
- Plans approved in seven (7) business days

Administrative documents

- Off-site Easement Plats
- E&S Bonds and Agreements
- Authorization from state and/or federal regulatory agencies for impacts to the Waters of the United States
- BMP / SWM Maintenance Agreements
- > Funds to be escrowed
- Maintenance Agreements for placement of items within the right-of-way
- > Environmental Fund Contribution

Plan Approval Letter

- Planning sends plan approval letter
- Site grading may proceed after a DPW preconstruction conference
- Utility work may proceed after a DPU preconstruction conference
- Joint preconstruction conference may be held if W & S Agreements executed

Signature Process with Partial Permits

- > Before TECH MEMO written
 - All technical comments addressed
 - All administrative documents NOT approved
- Follow standard review and signature process

Standard Review/Signature Process

- Plans signed
 - all administrative documents approved
 - Work directly with responsible Department
 - except Water & Sewer Agreements
 - TECH MEMO from all Departments
- Partial building permits requested
 - footing and foundation
 - Requested in writing from the Building Official
 - before plans signed
 - administrative documents pending

Footings and Foundations Permit

- Utility Plans have been submitted
- > PC has approved the project
- DPW received authorization for impacts to WOUS
- > Off-site drainage easements approved
- E&S approved by DPW and Planning

Structural Framing Permit

- > PC has approved the project
- DPW received authorization for impacts to WOUS
- Off-site drainage easements approved
- E&S approved by DPW and Planning
- > Contributions to Environmental Fund received
- Utility Plans approved
- Water and Sewer Agreements executed

Miscellaneous

- > Plans do not require DPU approval
 - fifteen (15) sets of plans for signature in lieu of twenty-one (21) sets
- > Ten-Day Expedited Signature Process
 - First submittal after PC approval
 - Certify that all requirements complete
 - Signed plans in ten business days

Preconstruction Meeting

- > After plan approval
- > DPW notifies engineer
 - that pre-construction may be scheduled
 - Joint preconstruction with DPW/ DPU
 - if W & S Agreements executed
- Owner's contractor contacts DPW Environmental
 - DPW coordinates with Planning and DPU Inspectors (if joint preconstruction)

DPU Preconstruction

- After water and sewer agreements executed
- > Owner's contractor calls DPU Construction
 - at least 48 hours before desired meeting
 - Contractor schedules DPW Environmental, if required
- DPU Construction authorizes work to begin

Minor Revisions

- to Approved Construction Plans
- Submit to department having primary responsibility for revision
- > Twelve (12) sets of plans if only single agency approval
- > Provide transmittal letter which describes the proposed revision
- > Engineer sends copy of letter to Planning, DPU, and DPW
- Review agency coordinates with other County Departments, if necessary
- Engineer address all comments on revised plan before approval for construction
- Review Department sends approval letter
 - To the owner and engineer
 - Copy of letter to Planning, DPU and DPW

Minor Revisions cont.

- If scope of revisions requires complete review by other agencies
 - As determined by Planning
- Submit plans for review to Planning under the regular process
- Pay appropriate fees
- Example of significant changes
 - Impact proffered or otherwise required buffers
 - Requires additional clearing
 - Has significant revisions to grading or locations of site features
 - Affects items required by the Planning Commission.

Final project completion

- Engineer submits a statement to Planning
 - All construction conforms to POD
- Engineer sends copy to DPW and DPU
- Engineer coordinate inspections for final CO through BI
- > DPU Construction issue TA
 - Water and sewer is complete and accepted for operation
 - Provides list of deficiencies
 - Issue FA when deficiencies corrected

POD Plan Distribution

> PUBLIC WORKS

- Two (2) Engineering and Environmental Services Division
- One (1) Construction (field)

> PLANNING

- One (1) Planning
- One (1) Zoning Enforcement Officer

> DEVELOPER

- Two (2) Building Permit Application
- Two (2) Contractor's On-site copies
- Two (2) Developer/Owner & Engineer

POD Plan Distribution cont.

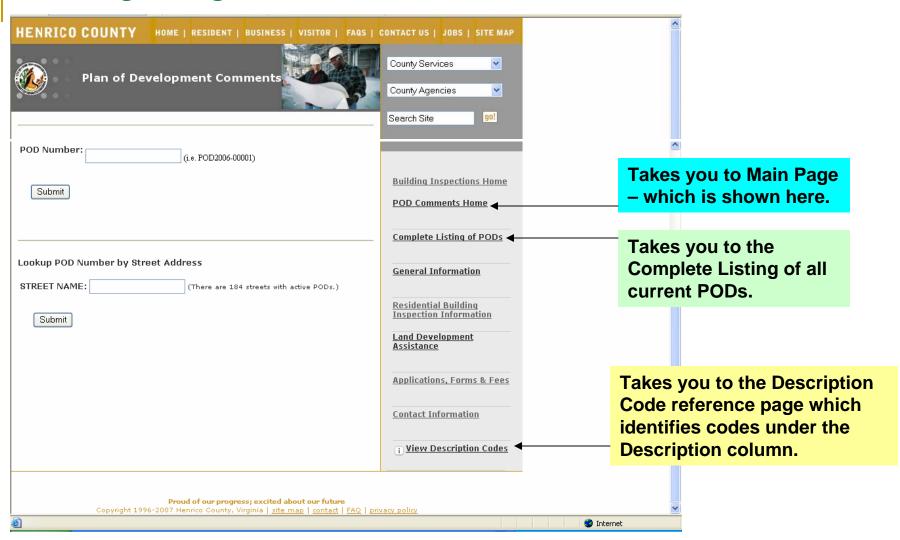
- > PERMIT CENTER One (1)
- > EASTERN GOVERNMENT CENTER One (1)
- DIVISION OF FIRE One (1)
- > PUBLIC UTILITIES
 - One (1) Public Information
 - Two (2) Construction Inspector
 - One (1) Backflow Technician
- > UTILITY CONTRACTOR Two (2)

QUESTIONS?

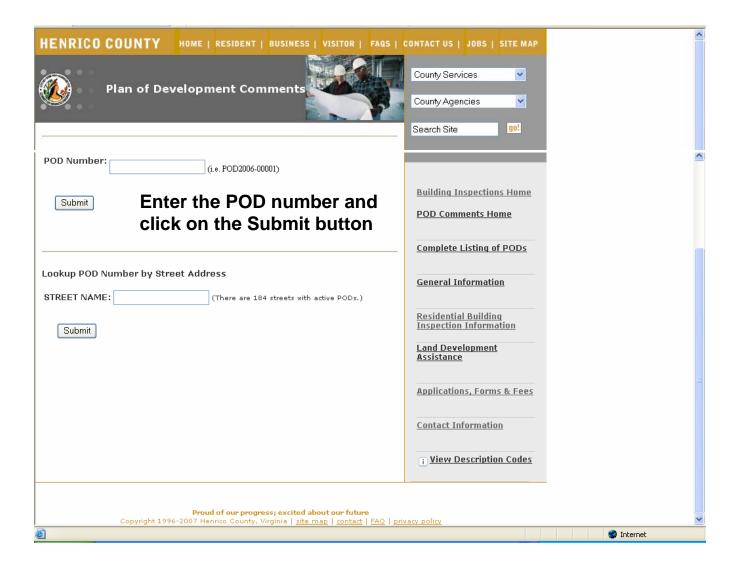
Plan of Development Comments on the World Wide Web

http:// to be announced

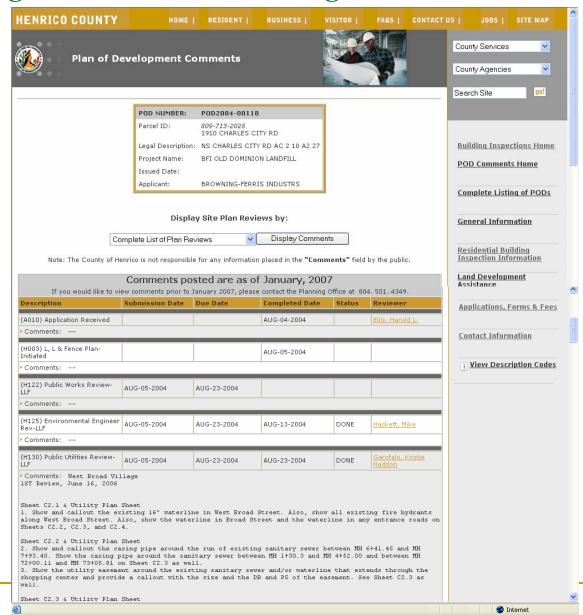
Main Page: Right Column Menu



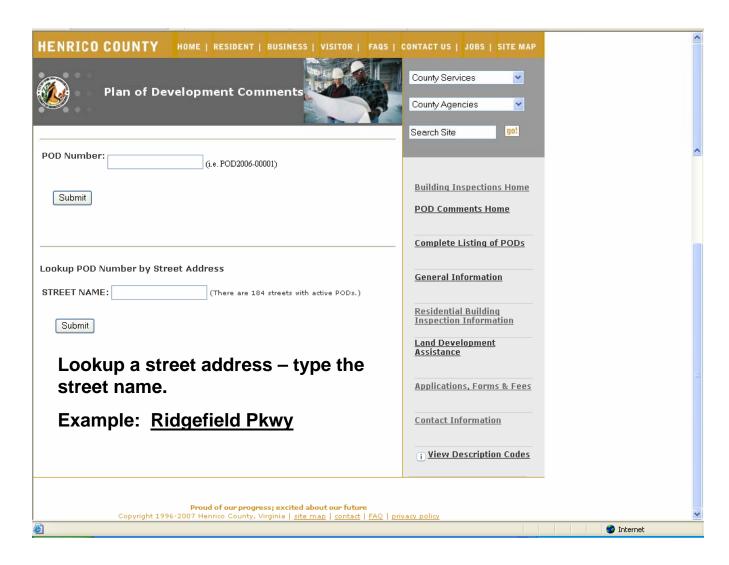
Main Page: Search by POD Number



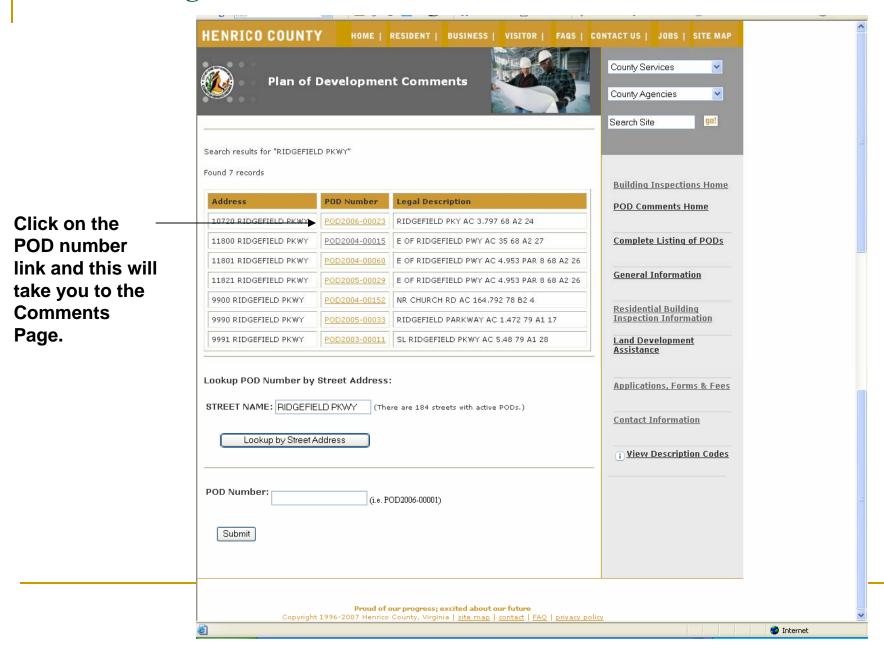
After Entering POD # - - Comments Page



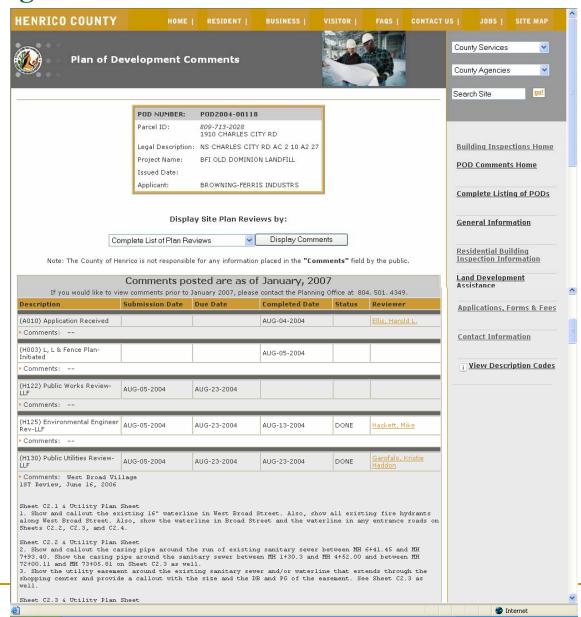
Main Page: Look-up a Street Address



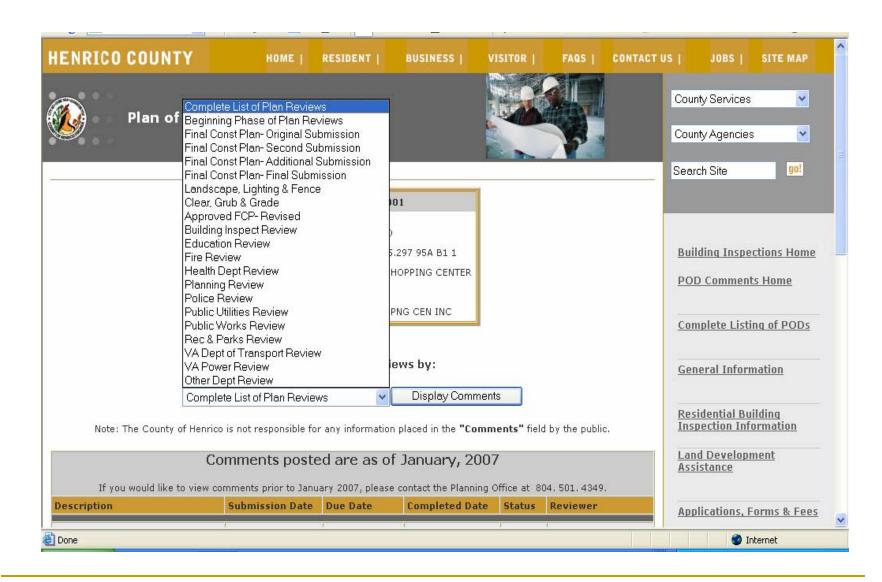
After Entering POD # - - Search Result



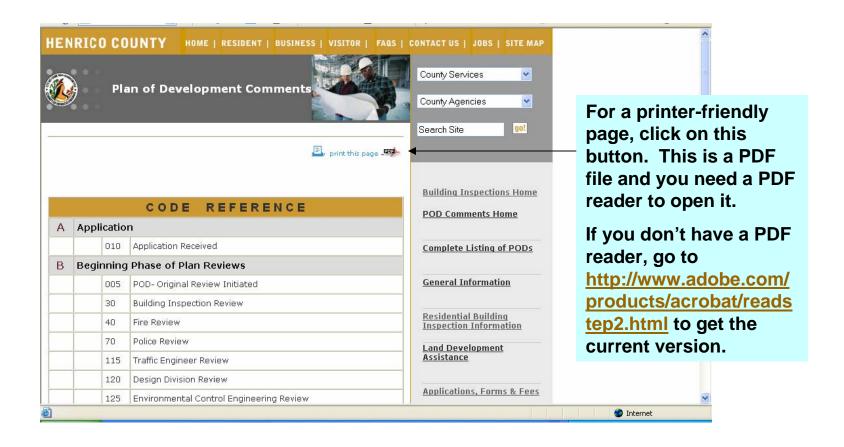
Comments Page



Drop-down Menu



View Description Code Page



Henrico County Department of Public Utilities

Ordinance Pertaining to the Use of Utility Credits for Connection Fees

Chapter 23 Water and Sewer Article IV. Fees, Charges and Assessments Water and Sewer Service

Division 3. Connection Fees and Service Charges

Section 23-311. Water Connection Fees

Section 23-312. Sewer Connection Fees

Utility Credits for Connection Fees as it pertains to Water and Sewer Extensions

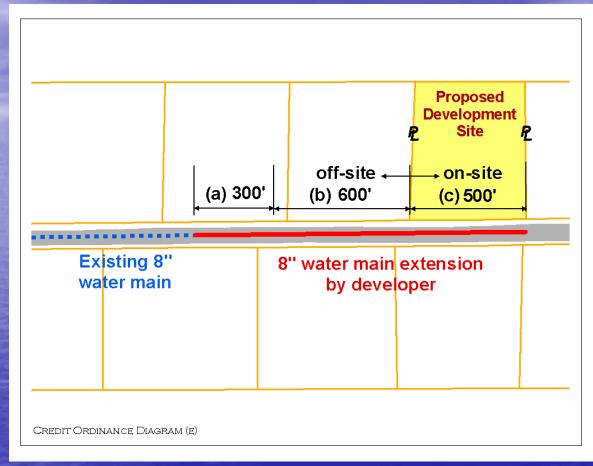
- Current Ordinance adopted May 2004
 - (e) Off-site Credit
 - (f) Oversized Line Credit
 - (g) Off-site and Oversized Line Credit
 - (h) Credit Transfer
 - (i) Bonus Credit

Note: Sewer Credits are calculated in the same manner as Water Credits.

(e) Off-site Credit

Off-site line credit policy. The director shall give a credit against the basic water connection fee for any off-site waterline extension in excess of 300 feet required to provide water service to the property. No credit shall be given for off-site extensions of less than 300 feet, and the amount of the credit shall be based upon the length of the extension greater than 300 feet. Credits for construction of the waterline extension will be computed based on unit prices taken from recent bids received by the county or arms' length bids received by the applicant, whichever are less.

(e) Off-site Credit – Illustration



(e) Off-site Line Credit Policy - Sample Calculation:

(a) 300' off-site

(b) 600' off-site $600' \times 50/ft =$

30,000

(c) 500' on-site

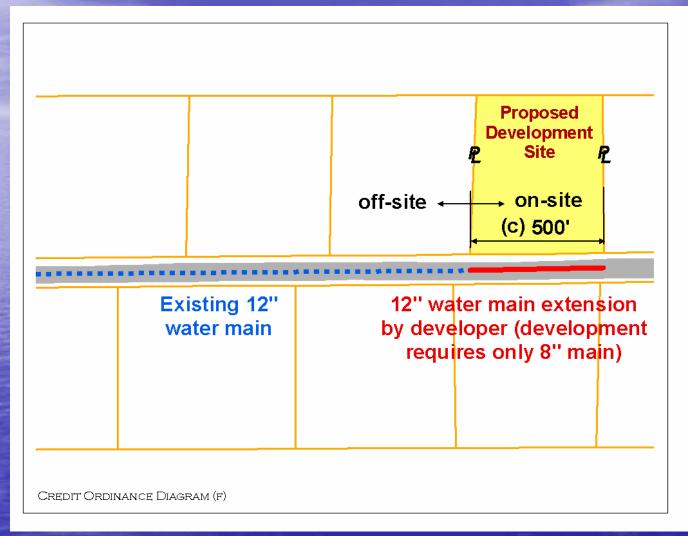
total credit

\$30,000

(f) Oversized Line Credit

Oversized line credit. The director shall give a credit against the basic water connection fee for any waterline larger than necessary to adequately serve the property. The amount of the credit shall be the difference in the estimated cost between the oversized waterline provided and the waterline size necessary to adequately serve the property.

(f) Oversized Line Credit – Illustration



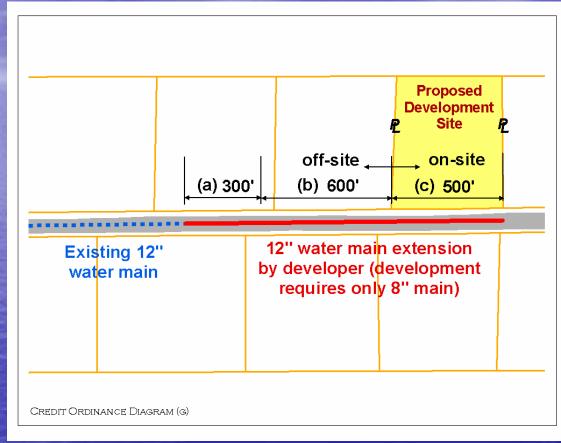
(f) Over-sized Line Credit Policy - Sample Calculation:

(c) 500' on-site 500' x (\$70 - \$50)/ft = $\frac{10,000}{\text{total credit}}$

(g) Off-site and Oversized Line Credit

Off-site and oversized line credit. When the waterline provided is both offsite and oversized as specified in subsections (e) and (f) above, the amount of the credit shall be the sum of (1) for the on-site extension and the first 300 feet of the off-site extension, the difference in cost between the waterline provided and the waterline necessary to adequately serve the property and (2) 100% of the cost of the off-site extension in excess of 300 feet.

(g) Off-site and Oversized Line Credit— Illustration



(g) Off-site & Oversized Line Credit Policy - Sample Calculation:

(a) 300' off-site 300' x
$$($70 - $50)/ft = 6,000$$

(b) 600' off-site
$$600' \times $70/\text{ft} = 42,000$$

(c) 500' on-site 500' x (\$70 - \$50)/ft =
$$\frac{10,000}{58,000}$$

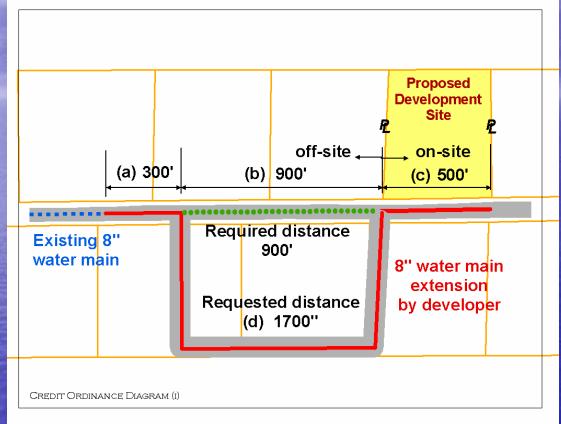
(h) Credit Transfer

Credit transfer. If an applicant becomes entitled to credits for a waterline extension approved by the director after [effective date of ordinance] and such credits exceed the water connection fees required for the project, the applicant may submit written authorization for a transfer of credits to other properties that are under contract with the county for service. Each transferred credit shall be applied to the property specified by the applicant and may not be applied to another property.

i) Bonus Credit

Bonus credit. If the county requests off-site extension of a waterline for a distance greater than that required to provide water service to the property, and if the applicant provides the additional extension for the benefit of the county, the director shall give a bonus credit for the extension that exceeds the required distance. The amount of the bonus credit shall be 1.5 times the credit computed under subsections (e) - (g) for the portion that exceeds the required distance and shall be added to the credit given under subsections (e) - (g) for the required distance.

(i) Bonus Credit - Illustration



(i) Bonus Credit Policy - Sample Calculation:

	(a) 300' off-site		0
Req'd distance	(b) 900' off-site	900' x \$50/ft =	45,000
Bonus distance	(d) 800' off-site	$(800^{\circ} \times \$50/\text{ft}) \times 1.5 =$	60,000
	(c) 500' on-site		0
		total credit	\$105,000

Example of Credit Use

- 40 lot subdivision
- Water connection fee per lot = \$1,545
- Total connection fees owed: 40 x \$1,545 = \$61,800

Total credits: \$105,000

Applied credit: - \$61,800

Available credits \$43,200

Examples of Credit Transfer

The credit amount can be transferred to another property specified by the applicant if that property has a signed water agreement with the County.

Conversion from credits to single family lots:

 $$43,200 \div $1,545 = 28 lots$

Conversion from credits to commercial:

2" meter water connection: \$43,770

\$43,770

- <u>\$43,200</u>

Balance due \$ 570



Geographic Information System (GIS) - Update -

Henrico County

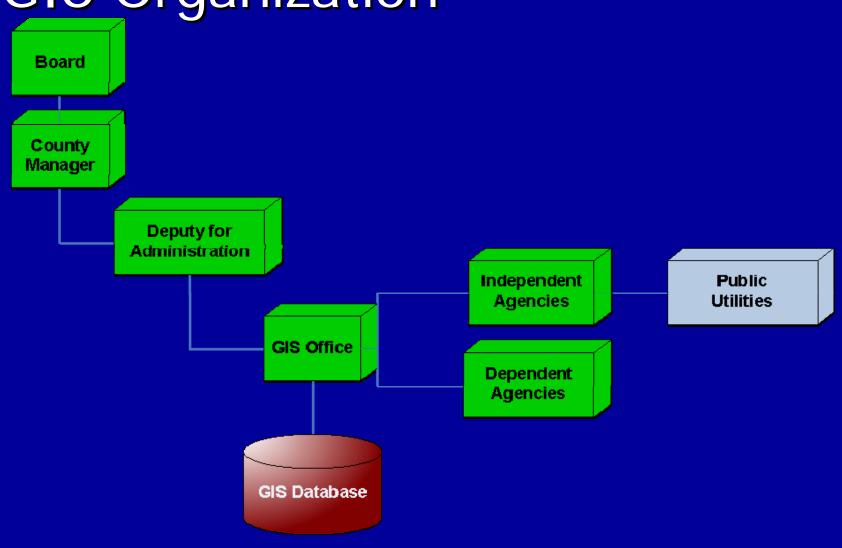
Department of Public Utilities

Presenter: Jay Cummins

Presentation Summary

- Henrico County GIS Organization
- Enterprise GIS
- DPU GIS Data Model
- Asset Identification
- Additional GIS Data Information

GIS Organization



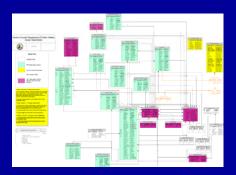
Enterprise GIS

- County's GIS Data is contained in an ArcSDE Geodatabase.
 - -ArcSDE 9.1 (Service Pack 1)
 - -Oracle Database 10g EE, 10.1.0.3.0
 - -Geodatabase is versioned.
 - –VA State Plane NAD83/NAVD88

New DPU GIS Data Model

- Implemented in April 2006
- Facilitates system integrations and interfaces.
- As-Built posting
- 28 asset feature classes.

DPU GIS Data Model



Graphic Data Models



Data Dictionary
Domains



Change Log



Data Dictionary

Asset Identifiers

- > Database field names:
 - Old Data Model: HANSENID
 - New Data Model: UNITID

Asset Identifiers – Previous format

264SE054 (manhole)

264SE054-264SE046 (sewer main)

Asset Identifiers

New Format for new GIS Features

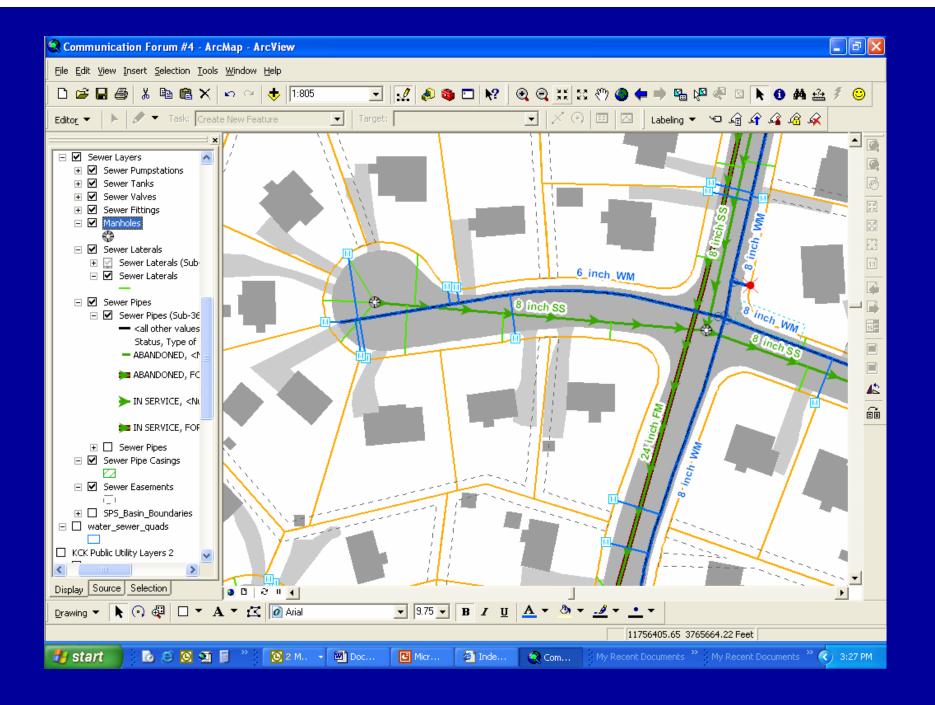
SMH000173 (manhole)

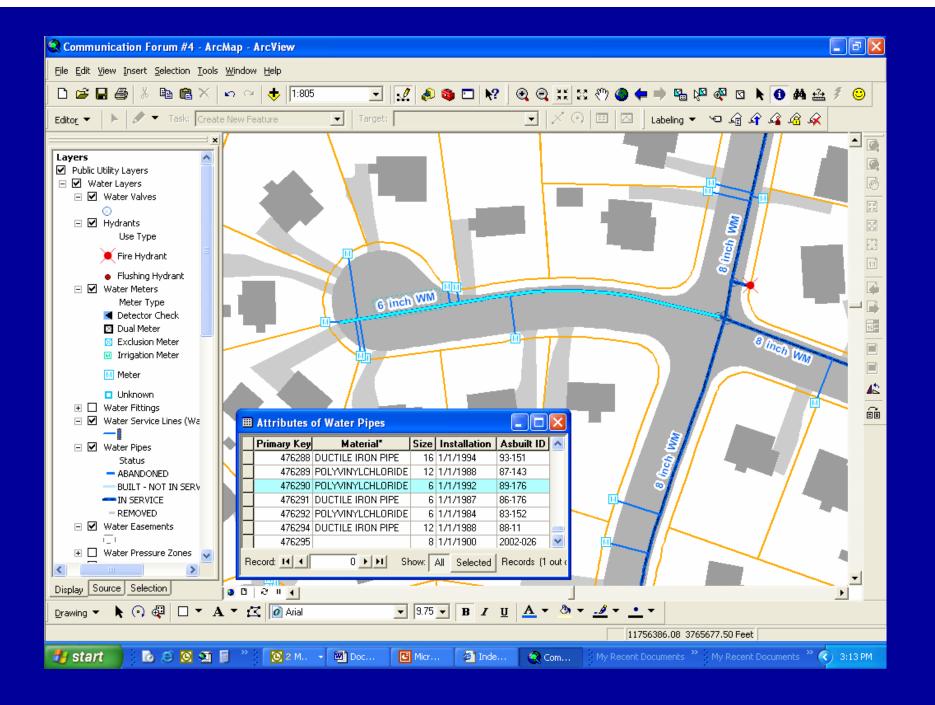
SMH000173-SMH000172 (sewer main)

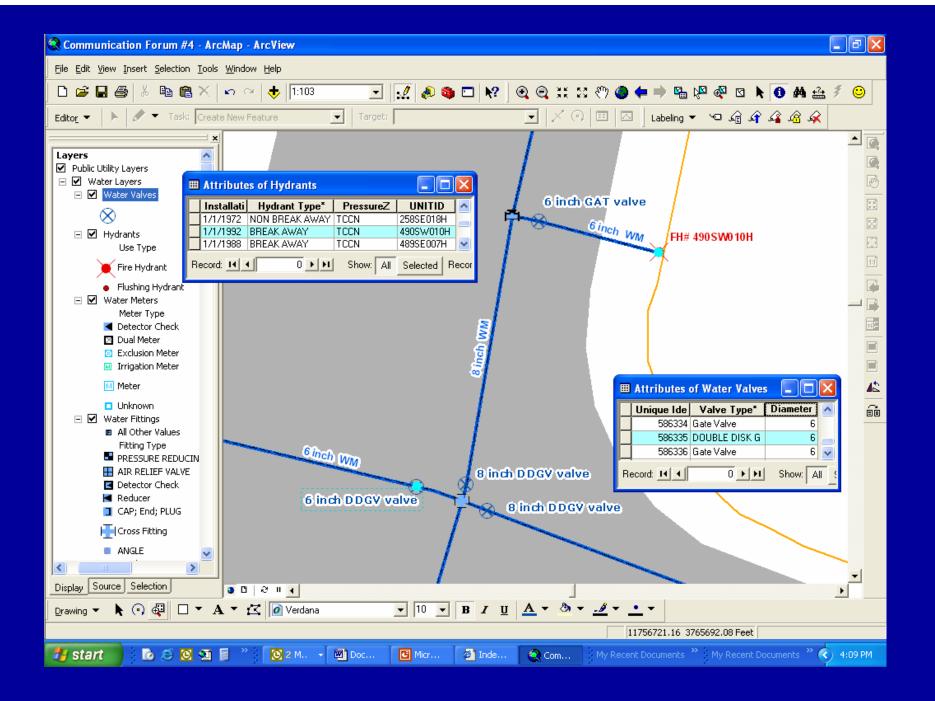
Two, Three, or Four character prefix concatenated with a six digit number.

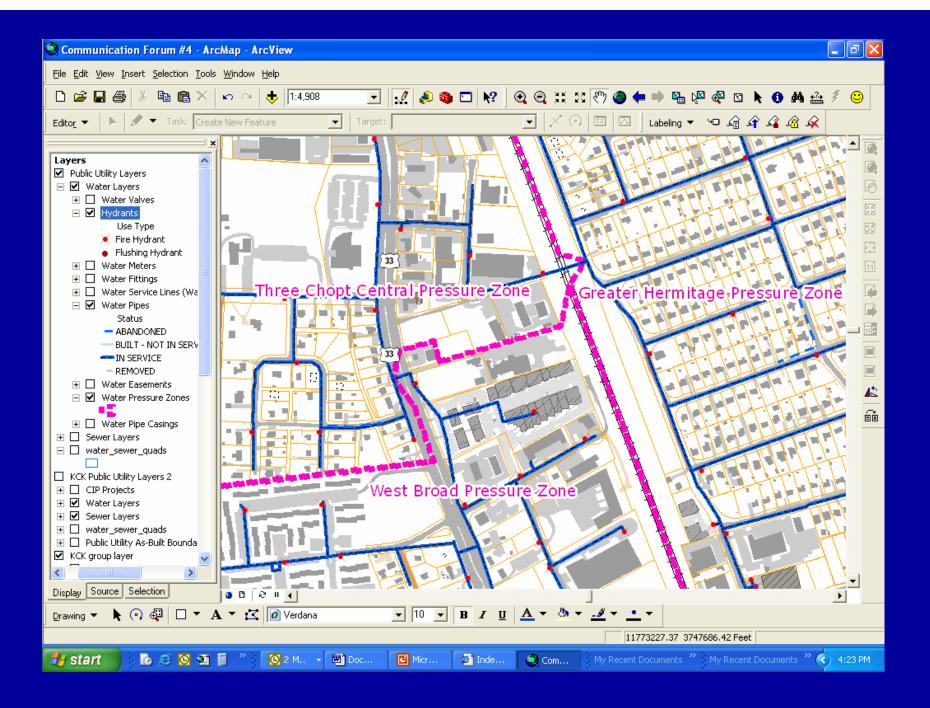
New Asset Identifiers

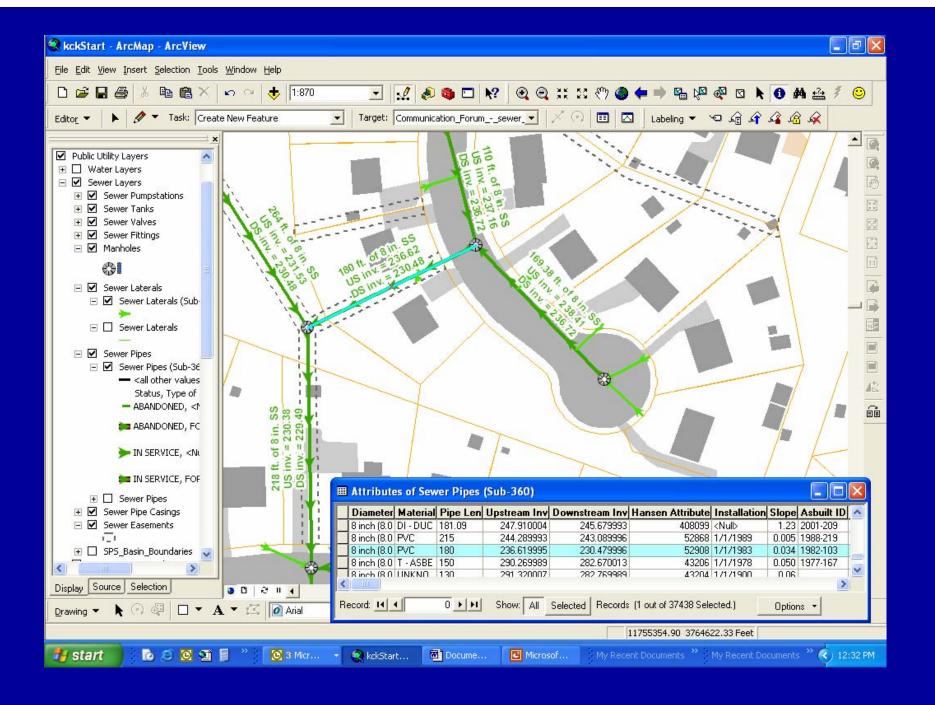
HY000001 (Hydrant)
SND000001 (Sewer Node)
WV000001 (Water Valve)
SSL000001 (Sewer Lateral)
WMTR000001 (Water Meter)

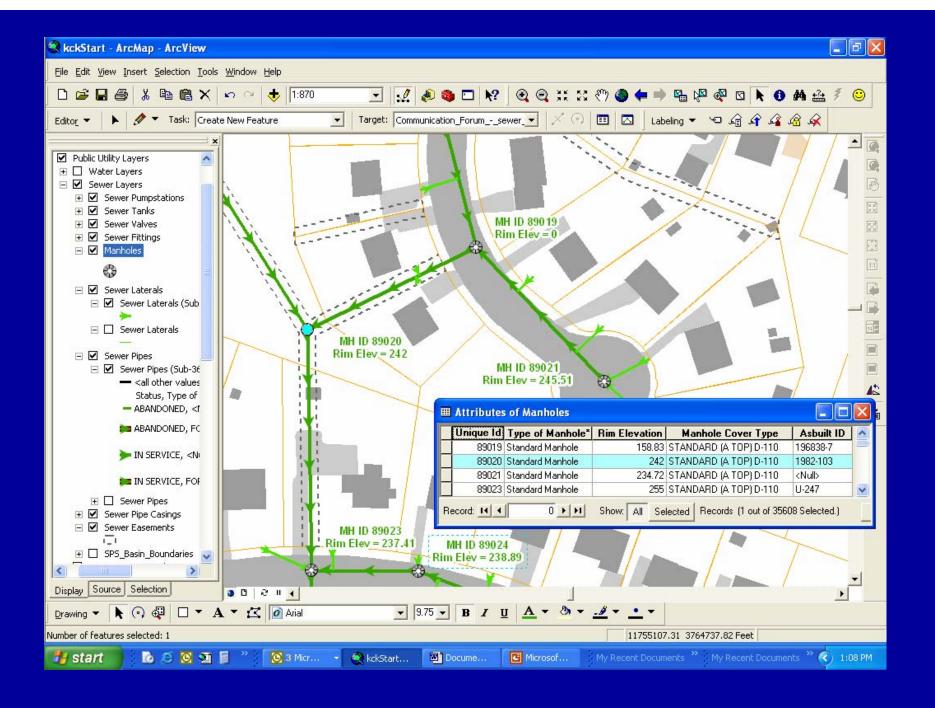


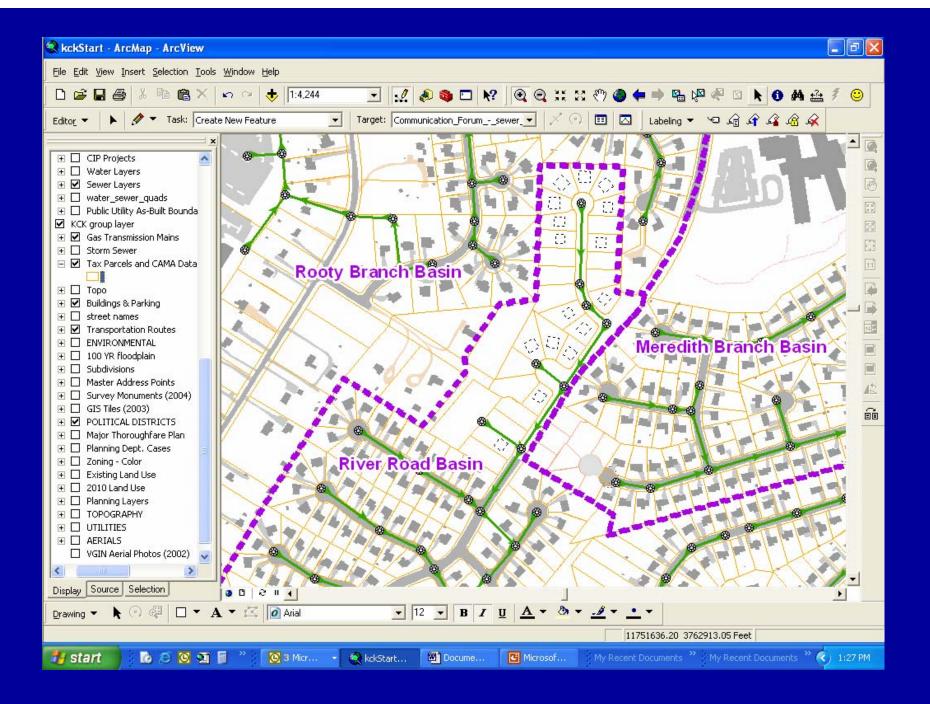












How to obtain GIS Data The Permit Center

- 4301 East Parham Road Richmond, Virginia 23228
- Mailing Address:
 The Permit Center
 County of Henrico
 P.O. Box 27032
 Richmond, Virginia 23273-7032

Phone: 804-501-7280

FAX: 804-501-4815

Email: permitcenter@co.henrico.va.us

GIS Metadata

- http://www.co.henrico.va.us/devsite/gispdfs/ind ex.htm
- Metadata is distributed with GIS data.

GIS Data Distribution

"This GIS layer has been produced on Henrico County's Geographical Information System using the best data available to the County. This layer is to be used for reference purposes only and the County of Henrico makes no warranty as to its completeness or accuracy. Any determination of topography or contours, or any depiction of physical improvements, property lines or boundaries is for general information only and shall not be used for the design, modification, or construction of improvements to real property or for flood plain determination."

Geographic Information System (GIS) - Update -

Henrico County

Department of Public Utilities

Presenter: Jay Cummins - End -

STANDARDS

Department of Public Utilities
County of Henrico,
Virginia

Purpose and General Information

- ▶ Latest Revision 2002
- Developed for use by:
 - Consultants
 - County Reviewers
- ▶ Proposed Revision 2007
 - Revision Study 2006

These standards have been developed for use by consultants working on water and sewer utility projects within Henrico County and for County personnel who review those projects.

The standards are not intended as a regulation but should be used as a guide which will establish a degree of uniformity for drawings and specifications for all water and sewer utility projects.

Consultants should strive for designs which show consideration of details presented herein. However, these details are secondary to good engineering judgment.

- Include Virginia Regulations
 - Waterworks Regulations
 - Memorandum of Understanding
 - Local Review Form
 - County approval up 16" lines
 - VDH Construction Permit for larger lines
 - SCAT Regulations
 - DEQ Construction Permit
 - Required for design greater than 400 persons

- Section 1 General Design Standards
- Section 2 Design Standards for Gravity Sanitary Sewers
- Section 3 Design Standards for Sewage Pumping Stations and Force Mains
- Section 4 Design Standards for Water Distribution Facilities
- Section 5 Standard Forms and Notes
- Section 6 Standard Drawings
- Section 7 General Construction Standards
- Section 8 Site Clearing
- Section 9 Trenching & Backfilling
- Section 10 Seeding
- Section 11 Water Distribution System
- Section 12 Sanitary Sewer System
- Section 13 Miscellaneous

Scope of the Revision Study

- Develop understanding of:
 - The content of the "Standards"
 - How the "Standards" are used
 - Updating needs, and
 - Justifications for the updates

User Groups and Uses

- County Personnel
 - Engineering Division
 - Construction Division
 - Operations Division
- Non-County Users
 - Developers' Engineers
 - County's Consulting Engineers
 - Contractors

Identified Uses

- Guide for review of proposed development plans
- General guideline for inspection in the different CIP and private projects
- Basis for design for in-house design of small water and sewer extensions
- Specific procedures for the testing of pipelines on developer projects and in-house projects,
- Used as reference on consultant-designed CIP projects
- Include requirements of Waterworks Regulations and SCAT Regulations
- Define drafting (CADD) standards

Identified Uses

- "Standards" use by developers' engineers:
 - Engineers refer to Standard Drawings during design
 - Refer to "Standards" in computing design flows
- Used as a general reference guideline to check for conformity of any maintenance with "Standards".
- Used as a reference and education tool for new employees in the Operations group.
- Used as a guide to review new products offered by vendors.
- Used by the warehouse as a reference when purchasing repair materials inventory.
- Used by Contractors to define materials and quality of work.

Update Needs

- Regulation and Standards References
- Drafting standards
- Missing sections and Standard Drawings
- Named Manufacturers and Specified Products
- Standard Forms

Summary

- > The updated Standards to include the following:
 - Changes to reflect current regulatory agency requirements
 - Deletion of outdated product specifications
 - Updated references to material and testing standards
 - Changes to plan submittal requirements to (1) provide uniformity; (2) reflect current drafting technology; and (3) improve the review process
 - Deletion of unused construction details
 - Addition of new construction details.

Overall Goal

- Improve the applicability and ease of use for the end user while maintaining high design and construction standards.
- Provide constructed facilities
 - That will meet or exceed expected pipeline design life
 - That will minimize O&M costs
 - That are accessible for maintenance

Preliminary Schedule

Draft Standards April 2007

Reviews (County/Interested Firms) Complete May 2007

Final Draft Standards June 2007

VDH/DEQ Submittal and Review July 2007

Final Standards Document August 2007

QUESTIONS AND COMMENTS

- > INVITE QUESTIONS AND COMMENTS
- > INPUT TO DEVELOP FUTURE FORUMS