

#### **VDH-D2PI SWAP**

Low Income Qualified Residential Septic Repair/Replacement, Well Replacement, Abandonments, Sewer Connections, and Public Water Connections

#### **Contractors:**

The Middle Peninsula Planning District Commission Septic and Well Assistance Program is soliciting bids for the attached project. Projects are supported by a grant program funded by the Virginia Department Health (VDH) and administered by the Middle Peninsula Planning District Commission (MPPDC) Septic and Well Assistance Program.

Grant funds will be utilized to fund 100% of the approved amount. The attached project has already been qualified for grant funding and the next phase is to solicit bids from contractors.

Attached you will find an itemized bid sheet breaking out certain costs and acknowledgments that need to be captured, a scope of work, and existing permits. Awarded projects are to be completed in a timely manner. All work must be completed before the expiration of permits. Work is done for the MPPDC SWAP Program, who disperses payment. You will receive a Notice to Proceed if you are awarded the project.

The grant has a hard deadline, to be reimbursed by this program all work, associated paperwork, invoices, and receipts must be dated prior to and received by the MPPDC SWAP Program Manager no later than June 30<sup>th</sup>, 2025.

For additional information or assistance, please contact Taylor Ovide, Coastal Resilience Planner at (804) 758-2311 or tovide@mppdc.com.

#### **COMMISSIONERS**

Essex County Hon. Edwin E. Smith, Jr. Hon. John C. Magruder Ms. Sarah Pope

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Town of Urbanna Hon. Dr. William T. Goldsmith

Secretary/Director Mr. Lewis L. Lawrence, III

> Saluda Professional Center \* 125 Bowden Street \* P.O. Box 286 \* Saluda, Virginia 23149 (Phone) 804 758-2311 \* (Fax) 804 758-3221 \* (Email) pdcinfo@mppdc.com https://www.mppdc.com

# Alternative Onsite Sewage System Instalation Project (2022-ER-02S) Address: 8598 Little England Road, Hayes, VA 23072

Cost for Line Item #1 (include total cost for items A-L) These are known factors. Vendors must invoice for actual cost incurred as described in the attached scope of work and permits.

Tota				
	Line 1 Total Bid Cost			
<b>Line Item # 1</b> ; The contractor shall furnish all labor, supervision, equipment, tools, parts, supplies and materials, as necessary, to perform the services as described in the scope of work:	\$			
Itemized Included in Line 1:				
	Itemized Bid Cost			
<b>A&amp;B</b> ) Costs to construct and install an alternative onsite sewage system to specification in compliance with the attached Local Health Department Permit:	\$			
C) Costs of Septic Pump-out, 1 initial pumpout if deemed necessary to prevent sewage backup:	\$			
E1) Costs of Tree Removal per permit:	\$			
E2) Costs of Site Clearing per permit:	\$			
<b>G</b> ) Costs to provide or subcontract O&M for 2 Years, unless it is included in the purchase price of the unit:	\$			
<ul> <li>H) Costs of abandoning any unused component of the former onsite sewage system may include removing pipes, abandoning tank including pumping out of tank, demolising of tank, abandoning distribution boxes, as specified by permit:</li> </ul>	\$			
I) Costs of stabilizing, seeding and grading the site after construction to return to the original state in compliance with code:	\$			
Additional Itemized Costs NOT Included In Line 1:				
<b>C-2</b> ) Additional pumpout costs per pumpout if needed, for example to dry drainfield, overflows before completion etc. (not included in line 1 total):	\$			
Additional costs not included in line item 1:	\$			

Signature:	Date

Bid is good for \_\_\_\_\_days

# The following are required. Please initial in agreement to perform the following and that any costs to perform these tasks are included in Line Item 1:

	Initial on the lines below;
D) Check for and comply with any Special Requirements in the permit. For example have surveyor locate property line, install french drain, have service provider drop electrical wire.	
<b>E</b> ) Provide, or subcontract with a licensed plumber and electrician to complete project per permits, scope of work, and code:	
I) Bidders shall comply with all requirements of DPOR for contracting and executing the contract with the MPPDC. Documentation of appropriate Licenseses provided to the MPPDC.	
J) Obtain a final installation inspection from the Local Health Department and assure that the onsite sewage system complies with the Regulations.	
<b>K</b> ) Provide all required documentation to the Local County Health Department following completion of construction and obtain an Operation Permit for the onsite sewage system:	
L) Submit invoice to tovide@mppdc.com once Local Health Department has issued the Operations Permit. Include a copy of the completion statement and operations permit:	

#### <u>Alternative Onsite Sewage System Installation Project (2022-ER-02S)</u> <u>Address: 8598 Little England Road, Hayes, VA 23072</u>

#### Scope of work:

The contractor shall furnish all labor, supervision, equipment, tools, parts, supplies and materials, as necessary, to perform the services as described herein:

#### <u>Cost for Line Item #1 (include total cost for items A-K) These are known factors. Vendors</u> <u>must invoice for actual cost incurred as described herein</u>

A) Construct an Alternative onsite sewage system that meets the location and construction specifications of the Virginia Sewage Handling and Disposal Regulations (12VAC5-610-10 et seq., the Regulations).

B) Construct the above Alternative onsite sewage disposal system in compliance with the Gloucester County Health Department Construction Permit 136-23-0033 at 8598 Little England Road, Hayes, VA 23072 in the location shown on the permit. The permit may contain additional conditions, notes, and information needed to construct the onsite sewage system.

C) Septic Pump-out Requirements: All bids shall include the cost to pumpout the contents of the existing septic tank by a properly licensed sewage hauler. To prevent sewage from backing into the home or erupting on property surface prior to the completion of the septic work, additional pumpouts of the contents of the existing septic tank by a properly licensed sewage hauler may be required on an as-needed basis. Bids should provide a cost-breakdown per additional pumpout. If multiple pumpouts are needed preauthorization will need to occur to allow for a change order for additional, justifiable pumpouts. If the permit requires work within or under the existing septic tank may be required in order to allow for the drying out of the drainfield. In these cases, for one week prior to the installation or repair of the onsite sewage system the effluent level of the septic tank must be monitored so that it does not discharge into the pump chamber or dispersal field. The contents of the existing septic tank shall be pumped by a properly licensed sewage hauler to prevent sewage from entering the drainfield for one week prior to installation

E) Tree Removal and Site Clearing: A pre-bid site visit is recommended to determine what if any tree removal or site clearing that may need to occur. Per the above referenced Permit, remove any trees and wood debris as described in the permit and haul away wood and debris unless notified otherwise. Costs of tree removal and site clearing should be included in initial bids. Any additional site clearing or tree removal required during installation must be submitted in writing to and approved by VDH in writing including an additional cost estimate. Some AOSS designs may call for special procedures when doing tree removal or site clearing as will be referenced in the above referenced permit. Please pay attention to the following permit requirements.

F) Provide, or subcontract with a licensed plumber and electrician to provide plumbing and electrical required to convey the wastewater from the house to the onsite sewage system as required by the Regulations and the Virginia Uniform Statewide Building Code. This includes obtaining or assuring that the owner obtains all permits and inspections necessary by the local building authority in compliance with the Virginia Uniform Statewide Building Code.

G) Operation and Maintenance (O&M) Requirements: As the SWAP will fund two years of regulatory O&M for the Alternative Onsite Sewage System (AOSS) installed on this property, please provide or subcontract for two years of O&M unless the cost is included in the purchase price of the treatment unit. The O&M requirements can be found in the Regulations for Alternative Onsite Sewage Systems 12 VAC 5-613 and 12VAC5-640. The O&M agreement shall include the maintenance visits and any samples as required by the AOSS regulations. This funding is provided to assist the homeowner at meeting their first two years of O&M requirements per the Owner's Operation and Maintenance Manual and the Regulations for Alternative Onsite Sewage Systems (12VAC5-613-100 et seq.). The first two years of O&M listed in the agreement should be at no cost to the homeowner. Contractor should provide a copy of the O&M agreement to the homeowner and provide a copy to [Middle Peninsula Planning District Commission SWAP Staff].

H) Abandon any unused component of the former onsite sewage system as specified by the Gloucester County Health Department Construction Permit 136-23-0033. Upon completion of the onsite sewage system repair, the existing septic tank shall be pumped by a properly licensed sewage hauler, the tank crushed in place, lime placed over the crushed tank, and the tank hole filled with clean backfill material and restoring the area to its original condition. Abandonment may also include removing unused sewer line and conveyance lines and crushing and filling the distribution box.

I) Follow all regulations and permitting pertaining to erosion and sediment control including stabilizing, seeding, and grading the site after construction to return to the original state. Control construction runoff with proper practices so as not to become a nuisance to the owner or to neighboring properties or cause sediment to be discharged into state waters and drainage ditches. Any construction debris must also be removed from the site and disposed of properly.

J) Bidders shall comply with all requirements of the Department of Professional and Occupational Regulations (DPOR) for contracting and executing the contract with the Virginia Department of Health. Must provide a copy of Class A or B contractor's licenses from DPOR, with an Alternative Sewage Disposal System Contracting (ADS) specialty from DPOR, a Master Alternative Onsite Sewage System Installer license from DPOR, and proof of insurance. Bidders contacted by [Middle Peninsula Planning District Commission SWAP Staff] to provide any missing required documents, must provide the document within 24 business hours or their bid will be considered non-responsive.

K) Obtain a final installation inspection from the private OSE and assure that the onsite sewage system complies with the Regulations. Receive a completion/inspection report, as-built design from private OSE.

L) Provide all required documentation to the Buckingham County Health Department following completion of construction and obtain an Operation Permit for the onsite sewage system.

M) Submit invoice and required paperwork once the Local Health Department has issued the Operations Permit. Include a copy of the completion statement and operations permit. Final invoice a paperwork should be submitted to: [Taylor Ovide at tovide@mppdc.com]

<u>Additional Services (If needed):</u> Bidder must contact [name and contact information for local partner] listed on the awarded contract for written approval prior to any additional services performed. [Middle Peninsula Planning District Commission SWAP Staff will issue a change order for actual additional services rendered.

The contractor shall furnish all labor, supervision, equipment, tools, parts, supplies and materials, as necessary, to perform the services as described herein:

- A. Additional materials
- B. Additional labor and equipment.

#### **Breakdown of Total Cost**

When responding to solicitation Bidders must attach a document listing breakdown of total cost for line item 1. Bidders must attach a separate breakdown of cost for additional services.

Additional cost should not be included in line item 1 bid submission.

**Optional site visit**: To arrange a site visit prior to bidding, please contact: Taylor Ovide at tovide@mppdc.com or 804-758-2311

#### Additional questions:

Contact Taylor Ovide via email: <a href="mailto:tovide@mppdc.com">tovide@mppdc.com</a>

#### **Notice to Proceed**

If Bidder is selected for award, the Bidder shall be required to provide a signed Notice to proceed form within 3 business days of notification. [Middle Peninsula Planning District Commission SWAP staff] will provide a form for signature.



Gloucester County Health Department PO BOX 663 Gloucester, Virginia 23061 (804) 693-6130 Voice (804) 693-1398 Fax

#### Professional Engineer design, Alternative Onsite Sewage Disposal System Repair Construction Permit (COV 32.1-163.6)

Sewage Contractors: Notify Health Department and OSE/PE 48 hours prior to installation to arrange for inspection

March 2, 2023

Mamie Smith 8598 Little England Road Hayes, VA 23072

RE: Health Department Identification Number: 136-23-0033; EHD#: 073-STS-102055 Tax Map #: 51-296; RPC#: 33169 Address: 8598 Little England Road, Gloucester, VA System Capacity: Residential – 2-bedroom dwelling

Dear Ms. Smith:

This letter and the attached drawings, specifications, and calculations (15 pages) dated February 14, 2023, constitute your permit to install a repair sewage disposal system on the property referenced above. Your application for a permit was submitted pursuant to §32.1-163.5 of the *Code of Virginia*, which requires the Health Department to accept private soil evaluations and designs from an Onsite Soil Evaluator (OSE) or a Professional Engineer working in consultation with an OSE for residential development. VDH is not required to perform a field check to verify the private evaluations of OSEs or PEs and such a field check may not have been conducted for the issuance of this permit.

The soil absorption area ("site") and sewage system design were certified by Carl Duncan, Professional Engineer, License # 21865, as substantially complying with the Board of Health's regulations (and local ordinances if the locality has authorized the local health department to accept private evaluations for compliance with local ordinances). This permit is issued in reliance upon that certification. VDH hereby recognizes that the soil and site conditions acknowledged by this permit are suitable for the installation of an onsite sewage system. The attached plans show the approved area for the sewage disposal system; there are additional records on file with the Gloucester County Health Department pertaining to this permit, including the Site and Soil Evaluation Report. This construction permit is null and void if any substantial physical change in the soil or site conditions occurs where a sewage disposal system is to be located.

Should revisions be necessary during construction, your contractor should consult with the PE that submitted the site evaluation or site evaluation and design. The PE is authorized to make minor adjustments in the location or design of the system at the time of construction provided adequate documentation is provided to the Gloucester County Health Department.

The PE that submitted the certified design for this permit is required to conduct a final inspection of this sewage system when it is installed and to submit an inspection report and completion statement. As the owner, you are responsible for giving reasonable notice to the PE of the need for a final inspection. If the designer is unable to perform the required inspection, you may provide an inspection report and completion statement executed by another PE. The Gloucester County Health Department is not required to inspect the installation but may perform an inspection at its sole discretion. No part of this installation shall be covered until it has been inspected by the PE as noted herein.

Tax Map #: 51-296 March 2, 2023

This Construction Permit is null and void if conditions are changed from those shown on your application or if conditions are changed from those shown on the Site and Soil Evaluation Report and the attached construction drawings, specifications, and calculations. VDH may revoke or modify any permit if, at a later date, it finds that the site and soil conditions and/or design do not substantially comply with the Sewage Handling and Disposal Regulations, 12 VAC 5-610-20 et seq., or if the system would threaten public health or the environment.

This permit approval has been issued in accordance with applicable regulations based on the information and materials provided at the time of application. There may be other local, state, or federal laws or regulations that apply to the proposed construction of this onsite sewage system. The owner is responsible at all times for complying with all applicable local, state, and federal laws and regulations. This construction permit is transferrable until expired or deemed null and void. A permit transfer form may be found on the VDH website at <a href="http://www.vdh.virginia.gov/environmental-health/gmp-2015-01-forms/">http://www.vdh.virginia.gov/environmental-health/gmp-2015-01-forms/</a> . If you have any questions, please contact me.

The sewage system construction authorization expires: September 2, 2024

Sincerely,

Tammy Faulther, AOSE/M Environmental Health Specialist, Senior

CC: Carl Duncan, Professional Engineer

#### Installation Documentation Required to be submitted to the health department for issuance of the OPERATION PERMIT (formal closure of the repair construction permit)

- Designer sewage disposal system inspection documentation and as-built;
- Contractor Completion Statement; and
- Notarized and Recorded copy of the Notice of Recordation record the form that acknowledges you
  know the system requires maintenance, on the property records with the Gloucester Clerk of the
  Court. 804-693-2502, press 1, press 5 to get a party in the Clerk's office.



Gloucester County Health Department PO BOX 663 Gloucester, Virginia 23061 (804) 693-6130 Voice (804) 693-1398 Fax

March 2, 2023

Mamie Smith 8598 Little England Road Hayes, VA 23072

**Recordation of Future Operation Permit** Subject: Health Department Identification Number: 136-23-0033 EHD#: 073-STS-102055 Tax Map #: 51-296; RPC/PIN #: 33169 Address: 8598 Little England Road, Gloucester, VA System Capacity: Residential - 2-bedroom dwelling

Dear Ms. Smith:

Your application to construct an alternative sewage disposal system to serve a residence at the above location filed with the Gloucester County Health Department, has been evaluated in accordance with the requirements contained in Section 32.1-164.1 of the Code of Virginia, 12 VAC 5-610-250 of the Sewage Handling and Disposal Regulations, and current agency policies and procedures.

Your application is approved and your construction permit is attached to this letter. After your alternative sewage disposal system is constructed and approved for use, the local health department will issue an Operation Permit. The Operation Permit will be valid as long the sewage disposal system is properly operated and maintained. In accordance with Section 15.2-2157 of the Code of Virginia, operation permits for alternative systems serving residential facilities must be conditioned. Before you receive an operation permit for your alternative onsite sewage disposal system, you must record a notice in the land records of the Clerk of the Circuit Court in the locality where the system is located. You must furnish to the local health department a certification from the Clerk of the Circuit showing the deed book number and page number (or instrument number) upon which the notice was recorded. The notice must be indexed in the grantor index under your name.

This notice will state the following

This permit is issued in accordance with the provisions of Title 32.1, Chapter 6 of the Code of Virginia as Amended, and § 12VAC5-610-340 of the Sewage Handling and Disposal Regulations of the Virginia Department of Health. The continued validity of this permit is contingent upon compliance with the operation and maintenance requirements contained in the Owner's Operation and Maintenance Manual and Regulations for Alternative Onsite Sewage Systems of the Virginia Department of Health (12VAC5-613-100 et seg.). Owners are advised to be aware of the operation and maintenance instructions for their alternative onsite sewage system and to follow them. Copies of the operation and maintenance instructions can be found by contacting the local health department for the locality where the onsite sewage disposal system is located

If you have any questions or if this office can be of further service to you, call us at (804) 693-6130.

Sincerely

Tammy Faulkner, OSE/A Master Environmental Health specialist, Senior



#### Notice for Recordation: AOSS Operation and Maintenance Required

TO: Property Owner \_\_\_\_\_

Date: March 2, 2023

- From: Tammy Faulkner, Environmental Health Specialist, Sr
- RE: Health Department Identification Number: 136-23-0033; EHD#: 073-STS-102055 Tax Map #: 51-296; RPC/PIN #: 33169 Address: 8598 Little England Road, Gloucester, VA

TO WHOM IT MAY CONCERN:

The Gloucester County Health Department has approved an alternative onsite sewage system (AOSS) for use for the property identified above as long as the system is properly operated and maintained and performs in accordance with the Sewage Handling and Disposal Regulations(12 VAC 5-610-10 et seq.) and the Regulations for Alternative On-Site Sewage Systems (12 VAC 5-613-10 et seq.)

This permit is issued in accordance with the provisions of Title 32.1, Chapter 6 of the *Code of Virginia* as Amended, and §12VAC5-610-340 of the *Sewage Handling and Disposal Regulations* of the Virginia Department of Health. The continued validity of this permit is contingent upon compliance with the operation and maintenance requirements contained in the Owner's Operation and Maintenance Manual and the *Regulations for Alternative Onsite Sewage Systems* of the Virginia Department of Health (12VAC5-613-100 et seq.). Owners are advised to be aware of the operation and maintenance instructions for their alternative onsite sewage system and to follow them. Copies of the operation and maintenance instructions should have been given to the original owner by the system designer and should be passed on from owner to owner; they can also be found by contacting the local health department for the locality where the onsite sewage disposal system is located.

This Notice must be recorded in the owner's name in the grantor's index of the land records of the Clerk of the Circuit Court of the county having jurisdiction over the property. You must furnish the Gloucester County Health Department with certification from the Clerk of the Circuit Court showing the deed book and page number or the instrument number upon which the notice was recorded before you can receive your permit to operate the on-site sewage treatment and disposal system.

As owner of the property, I acknowledge that the sewage disposal system designed to serve the dwelling requires adherence to the Owner's Operation and Maintenance Manual and to Part III, Operation and Maintenance, found in the *Regulations for Alternative Onsite Sewage Systems* of the Virginia Department of Health (12VAC5-613-100 et seq.).

Property Owner	Date	
COMMONWEALTH OF VIRGINIA, COUNTY/CITY OF	, to wit:	
Subscribed and acknowledged before me this day o	of, 2023 by	
NOTARY P	UBLIC for the COMMONWEALTH OF VIRGINIA AT LARG	÷E
	My Commission expires	

Registration #: \_\_\_\_\_



Gloucester County Health Department PO BOX 663 Gloucester, Virginia 23061 (804) 693-6130 Voice (804) 693-1398 Fax

March 2, 2023

Mamie Smith 8598 Little England Road Hayes, VA 23072

Subject: Alternative Onsite Sewage Disposal System, Owner Responsibilities Health Department Identification Number: 136-23-0033; EHD#: 073-STS-102055 Tax Map #: 51-296; RPC/PIN #: 33169 Address: 8598 Little England Road, Gloucester, VA

Records on file at the Gloucester County Health Department indicate that you are/will be the owner of an Alternative Onsite Sewage System (AOSS). This letter is to provide you with important information regarding owner responsibilities for the operation and maintenance of your AOSS.

The Regulations for Alternative Onsite Sewage Systems(the "AOSS Regulations," 12 VAC 5-613) became effective on December 7, 2011. These regulations can be found online at

http://www.vdh.virginia.gov/EnvironmentalHealth/Onsite/regulations/index.htm.

The Commonwealth of Virginia State Board of Health Alternative Onsite Sewage Regulation outline the owner's responsibilities for alternative onsite sewage systems. Owners are now required to:

- Have the AOSS operated and maintained by a licensed operator. A list of licensed operators can be obtained by visiting the Department of Professional and Occupational Regulation at www.dpor.virginia.gov. Select "License Lookup" from the menu, type an asterisk (\*) in the name field, check the "Operators" box under "Onsite Sewage Systems Professionals" and click "search."
- 2. Have a licensed operator visit the AOSS at the frequency required by the regulations.
- 3. Have a licensed operator collect any samples required by the regulations (specific laboratory sampling requirements depend on the date your application was filed, the size of the treatment system, the approval status of the treatment unit, whether or not disinfection was required, and whether or not there is direct dispersal to groundwater. Laboratory sampling is not required for any small AOSS with an installed soil treatment area that is sized for septic tank effluent and complies with the requirements of 12VAC5-610 for septic tank effluent. Please consult your Operation and Maintenance Manual, the system designer, an Operator, or the Health Department if you have questions.).
- 4. Keep a copy of the maintenance log provided by the operator on the property where the AOSS is located, make the log available to the health department upon request, and transfer the log to any future owner of the property.
- Keep a copy of the Operation and Maintenance (O&M) Manual for the AOSS on the property where the system is located, make the manual available to the health department upon request, and transfer the O&M Manual to any future owner.
- 6. Comply with the onsite sewage disposal requirements contained in any local ordinance adopted pursuant to the Chesapeake Bay Preservation Act (§10.1-2100 of the Code of Virginia) and the Chesapeake Bay Preservation Area Designation and Management Regulations (9 VAC 10-20) if the AOSS is located within a designated Chesapeake Bay preservation area.

Proper operation and maintenance of an AOSS is required by law and is necessary to ensure continued functioning of the system and may prevent premature failure of the system. Operation and maintenance information for your system may be found by contacting the system designer, the local health department, or by visiting the VDH website at http://www.vdh.virginia.gov/EnvironmentalHealth/Onsite/newsofinterest/index.htm.

If you have any questions regarding this letter or believe that you received this letter in error, please contact me at (804) 693-6130. Your cooperation and timely response will be appreciated.

Sincerely, Jan Jaulhone Virginia Department of Health

	th of Virginia	Health Departm	VDH Use only Health Department ID# 136-23-00 Due Date 03.08.23		
Application for: Sewage System Water Supply					
Owner Mamie Smith Mailing Address 8598 Little England Road			Phone captored 3-		
	e England Road		Phone V Faulther		
Hayes, VA 23072	n Ir (Madison Environmental	Fax	020 1007		
	n, Jr./Madison Environmental		-930-1007		
Mailing Address P.O. Box 3	303	Phone			
Chesterfield, VA 23832	and David	Fax_804-9	30-1006		
Site Address 8598 Little Er	ngland Road	-			
Hayes, VA 23072		Email			
Directions to Property:					
Subdivision	Section	and the second second	Lot		
Tax Map 51-296	Other Property Identification	Dimension/Acrea	ge of Property		
Proposed Use: Single Family Home (Nu Other (describe)	mber of Bedrooms 2 ) Multi-Family	y Dwelling (Total Numbe	er of Bedrooms		
Single Family Home (Nu Other (describe) Basement?OYe No Conditional permit desired?	Walk-out Basement OYes No	Fixtures in Baseme s do you want?	nt <b>O</b> Yes <b>O</b> No		
Single Family Home (Nu Other (describe) Basement?OYe No Conditional permit desired? Reduced water flow	Walk-out Basement?OYesONo OYesONo If yes, which condition	Fixtures in Baseme s do you want? I use Temporary use r	ntOYesONo not to exceed 1 year		
Single Family Home (Nu Other (describe) Basement?OYe No Conditional permit desired? Reduced water flow	Walk-out Basement OYes No OYes No If yes, which condition imited Occupancy Intermittent or seasonal	Fixtures in Baseme s do you want? I use Temporary use r	ntOYesONo not to exceed 1 year		
Single Family Home (Nu Other (describe) Basement?OYe No Conditional permit desired? Reduced water flow	Walk-out Basement?OYesONo OYesONo If yes, which condition imited Occupancy Intermittent or seasonal betterment loan eligibility letter?OYesONo *7 Water Supply	Fixtures in Baseme s do you want? I use Temporary use r	nt OYes ONo not to exceed 1 year mination of eligibility		
Single Family Home (Nu Other (describe) Basement? OYe No Conditional permit desired? Reduced water flow L Do you wish to apply for a l	Walk-out Basement? OYes No OYes No If yes, which condition imited Occupancy Intermittent or seasonal betterment loan eligibility letter? OYes No *7 Water Supply Public or Private? Is the water	Fixtures in Baseme s do you want? I use Temporary use r There is a \$50 fee for deter	nt OY es ONo not to exceed 1 year rmination of eligibility oposed?		
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Single Family Home (Nu Other (describe) Basement?OYe No Conditional permit desired? Reduced water flow L Do you wish to apply for a l Will the water supply be If proposed, is this a replace Will any buildings within 50	Walk-out Basement OYes No OYes No If yes, which condition imited Occupancy Intermittent or seasonal betterment loan eligibility letter? OYes No *7 Water Supply Public or Private? Is the water ement well? OYes No If yes, will o 0' of the proposed well be termite treated? OY	Fixtures in Baseme s do you want? I use Temporary use r There is a \$50 fee for deter supply Existing or Pro-	nt OY es ONo not to exceed 1 year rmination of eligibility oposed?		
Single Family Home (Nu Other (describe) Basement? OYe No Conditional permit desired? Reduced water flow L Do you wish to apply for a l Will the water supply be If proposed, is this a replace Will any buildings within 50 Well Type (e.g. domestic us Is this property intended to All applications must be acc approved. Is a Petition for 5	Walk-out Basement? OYes No OYes No If yes, which condition imited Occupancy Intermittent or seasonal betterment loan eligibility letter? OYes No *7 Water Supply Public or Private? Is the water ement well? OYes No If yes, will of 0' of the proposed well be termite treated? OY se, agricultural, irrigation, etc.)	Fixtures in Baseme s do you want? I use Temporary use r There is a \$50 fee for deter supply Existing or Pro- the old well be abandoned (es ONo ence? OYes No esigns, unless a petition fo	nt OY es ONo not to exceed 1 year rmination of eligibility oposed? ?OY es ONo		

Larry W. Madison,	Q.
Signature of Owner/ Agent	1

02/14/2023

Date

This form contains personal information subject to disclosure under the Freedom of Information Act. R

Revised 7/1/2019



Page 1 of 15

P.O. Box 353 Chesterfield, VA 23832 O 804-930-1007 F 804-930-1008

## AOSE/PE Report for

		Repair Pe	inin,	
Property location:	Lot:	Section:	Subdivision:	
8598 Little England Road	County: Gloucester			
	GPIN or Tax Map #: 51-296			
Applicant/Client Address	:	Pro	pared by AOSE/PE:	

Mamie Smith 8598 Little England Road	Larry W, Madison Jr. Madison Environmental	
Hayes, VA 23072	P.O. Box 353 Chesterfield, VA 23832	

AOSE/PE Job Number: 5415	
Health Dept. ID Number:	

Contents of this Report: Pg		Pg		Pg	
Design Summary		Pump calculations	11	Pretreatment Specifications	13
Construction Specifications	8	Soil Summary Report	5	LGMI Specifications	
Construction Drawing	9 & 10	Soil Profile Descriptions	6	General Construction Notes	14
Pump Chamber Specifications	12	Site Sketch	7	Abbreviated Design	1
Survey/Plat	15	Well Documentation		Other:	2-4

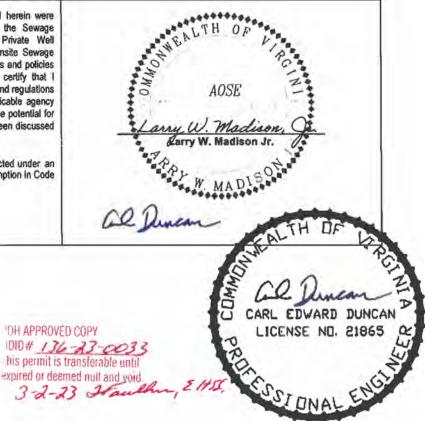
#### Certification Statement(s)

I hereby certify that the evaluations and/or designs contained herein were conducted in accordance with the applicable provisions of the Sewage Handling and Disposal Regulations (12 VAC5-610), the Private Well Regulations (12 VAC5-630), the Regulations for Alternative Onsite Sewage Systems (12VAC5-613) and all other applicable laws, regulations and policies implemented by the Virginia Department of Health. I further certify that I currently possess any professional license required by the laws and regulations of the Commonwealth that have been duly issued by the applicable agency charged with licensure to perform the work contained herein. The potential for both conventional and alternative onsite sewage systems has been discussed with the owner/applicant.

The work attached to this cover page has been conducted under an exemption to the practice of engineering, specifically the exemption in Code of Virginia Section 54.1-402.A.11

I recommend approval of:

**Repair Permit** 



## **Condition Assessment**

	VDH Use Only
HDIN:	1310-23-0032
VPDES	GP:

	□Voluntary Upgrade	
Name: Mamie Smith	Phone Number:	
Address: 8598 Little England Road		
Email:		-

System Location 8598	Little England Road			
Address:				
Tax Map/GPIN #: 51-	-296			
Subdivision:	Section:	Block:	Lot:	
Directions:				

System File Information			
Permit Type:  Onsite Disposal	Stream D	Discharging System	
Property Type: residential			
Permitted Design Flow: 300	gpd	Permitted #Bedrooms: 2	
System Type: Conventional	Alternative If Alternative	ernative, Treatment Mfg. & Model:	
Dispersal Method: 🔳 Gravity	D Pump to Gravity	LPD D Drip	
Dispersal Media: 🛛 Gravel 🗆	Gravelless Material	□ Tire Chips □ Sand	
Gravelless Type:	Notes:		
Attach a Copy of As-built draw	ing or drawing of syste	em layout	

#### **Existing System Evaluation**

If failure observed of	r reported by	a reserve a session of		Statistics and statistics	
Number of Occupant	ts: 2		Date S	ystem Installed	d:
Current Use: Residen	tial		Curren	t Number of B	ledrooms: 2
Has property been of	ccupied durir	ng previous 30	day period?	Yes D N	lo
Garbage Disposal: Date of Last Septic 7					Jacuzzi/Hot Tub: 🗆 Yes 🔳 No
Component Status	(place check	under appropr	riate box)		
Component Status Component	(place check Present	1	riate box) Functional	Non- Functional	Observations/Comments
Component		The second secon			Observations/Comments
Component Status Component Sewer Line Septic Tank	Present	Inspected	Functional		Observations/Comments
Component Sewer Line	Present	Inspected x	Functional	Functional	Observations/Comments
Component Sewer Line Septic Tank	Present x x	Inspected x x	Functional	Functional X	Observations/Comments
Component Sewer Line Septic Tank Septic Tank Tees	Present x x	Inspected x x	Functional	Functional X	Observations/Comments
Component Sewer Line Septic Tank Septic Tank Tees Treatment Unit	Present x x	Inspected x x	Functional	Functional X	Observations/Comments

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Form 14 Conveyance Line х D-Box х х х Splitter Manifold Header Trench х х х Dispersal Pipe х X х Dispersal media х х **Dispersal Field** Other 2-4 Other **Additional Analyses** Analysis Needed Conducted **Observations/Comments** Flow Wastewater Sample Dye Test Other

Additional Comments and Observations:

Sketch, if applicable:

Recommended Action: Repair				
Identify Probable Cause of Component Malfunction (check all that apply):				
□ Unknown   Damaged/Compromised   Deterioration   Hydraulic Overload □ Organic Overload □				
Improper Maintenance 🛛 Root Infiltration				
Describe temporary corrective recommended action(s) and purpose of action(s): reduced water use				
Describe Permanent recommended action(s) and purpose of action(s):				
Form Completed By: Larry W Madison Jr.				
Name: Mamie Smith				
Signature: Larry W. Madison, Jr. Date: 02/14/2023				
Date: 02/14/2023				
Professional License Type and Number: AOSE #1940 001076				

# Site and Soil Evaluation Report

Site and Soil Evaluation	Report	VDH Use Only HDIN: 136-33 0033
	General Information	3-2-23 Staultur
Date: 02/13/2023	Gloud	ester County Health Department
Owner: Mamie Smith	Phone:	
Owner Address: 8598 Little	e England Road , Hayes, V	A 23072
Property Address: 8598 Little England	Road	
Tax Map/GPIN #: 51-296		
Subdivision:	Section:	Block: Lot:
	Soil Information Summary	
<ol> <li>Position in landscape satisfactory: </li> <li>Slope: <u>0-1</u>%</li> </ol>	les □ No Describe landscar	be position: Broad Flat
3. Depth to rock/impervious strata: Max.	in. Min in.	Not observed
4. Free Water Present: 🗆 Yes 🔳 No	Range in inches	:
5. Depth to seasonal water table (gray mo	ttling or gray color): 30 inc	hes D Not observed
6. Soil percolation rate estimated: 🔳 Yes	□ No Estimated rate:	30 min/in at 18 inches depth
Texture Group: 🗆 I 🔳 II 🗆 III		
7. Percolation test performed: Yes		data on percolation test results.
Name and title of evaluator: Larry W. M		
Signature: Larry W. Madison, On		
Site approved: absorption tranches		e.g. absorption trenches) dispersing
		) to be placed at 18 (inches) depth at
site designated on permit. Site provides a		e feet of absorption area for primary and
reserve (if applicable).		, and a second provide the provide starting and
Site disapproved: Reasons for rejection	m (check all that apply)	
[	to flooding or periodic saturati	ion
2. Insufficient depth of suitable		ion.
3. Insufficient depth of suitable		
<ol> <li>Rates of absorption too slow.</li> <li>Insufficient area of acceptabl</li> </ol>	e soil for required absorption a	rea, and/or reserve area.
<ol><li>Proposed system too close to</li></ol>		
7. Other (specify)		

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Date of Evaluation: 02/13/2023

# Profile Description SOIL EVALUATION REPORT

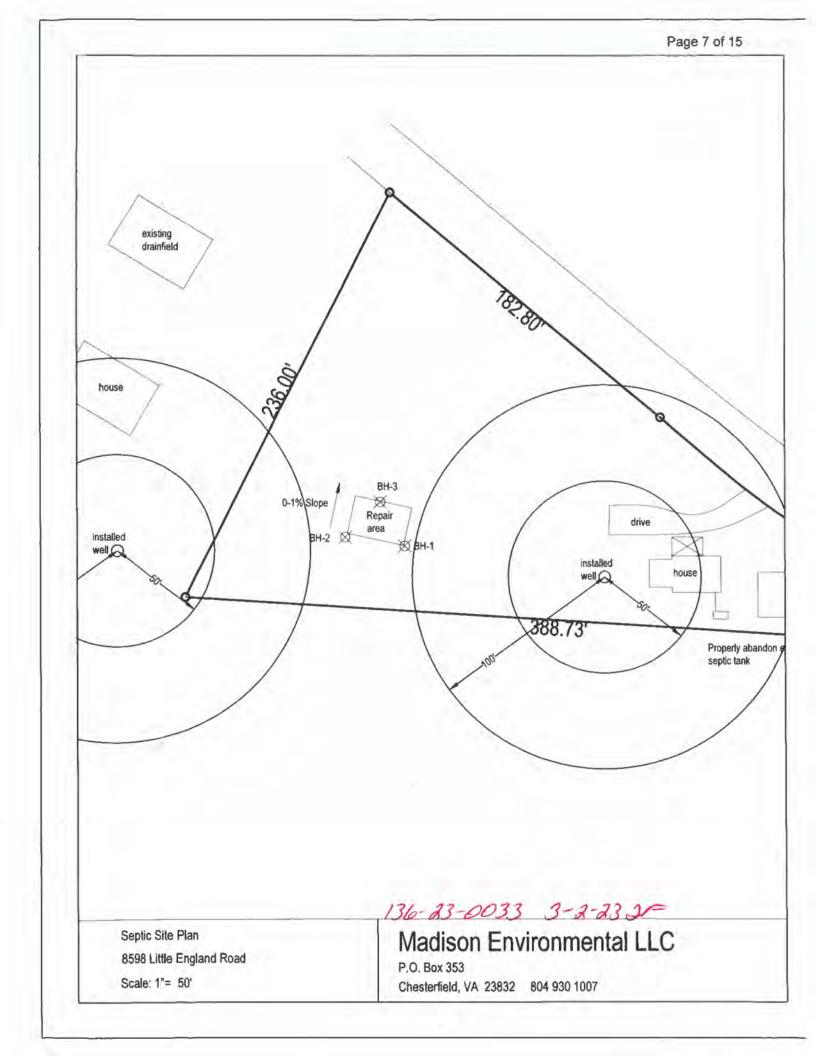
Property ID: 8598 Little England Road

Where the local health department conducts the soil evaluation the location of profile holes may be shown on the schematic drawing on the construction permit or the sketch submitted with the application. If soil evaluations are conducted by a private Onsite Soil Evaluator or Professional Engineer, location of profile holes and sketch of the area investigated including all structural features (i.e. sewage disposal systems, wells, etc.) within 200 feet of the site and reserve site shall be shown on the reverse side of this page or prepared on a separate page and attached to this form.

□ See application sketch □ See Construction Permit □ See sketch on reverse side or page attached to this form.

Hole #	Horizon	Depth (Inches)	Description of color, texture, etc.	Texture Group
1	A	0-8	2.5Y 4/2 loose sandy loam	11
	E	8-24	2.5Y 7/4 loose sandy loam	11
	В	24-30	2.5Y 7/6 loose sandy loam	
	В	30-45	2.5Y 7/6 with few fine distinct 10YR 6/2, 2.5YR 4/8 redox loose sandy loam	
2	A	0-6	2.5Y 4/2 loose sandy loam	
	E	6-24	2.5Y 7/4 loose sandy loam	11
	В	24-30	2.5Y 7/6 loose sandy loam	11
	В	30-45	2.5Y 7/6 with few fine distinct 10YR 6/2, 2.5YR 4/8 redox loose sandy loarn	II
3	A	0-6	2.5Y 4/2 loose sandy loam	
	E	6-24	2.5Y 7/4 loose sandy loam	ti
	В	24-30	2.5Y 7/6 loose sandy loam	1
	В	30-45	2.5Y 7/6 with few fine distinct 10YR 6/2, 2.5YR 4/8 redox loose sandy loam	
	20			
		100		
	DKC.			
REMA	.KKJ:			

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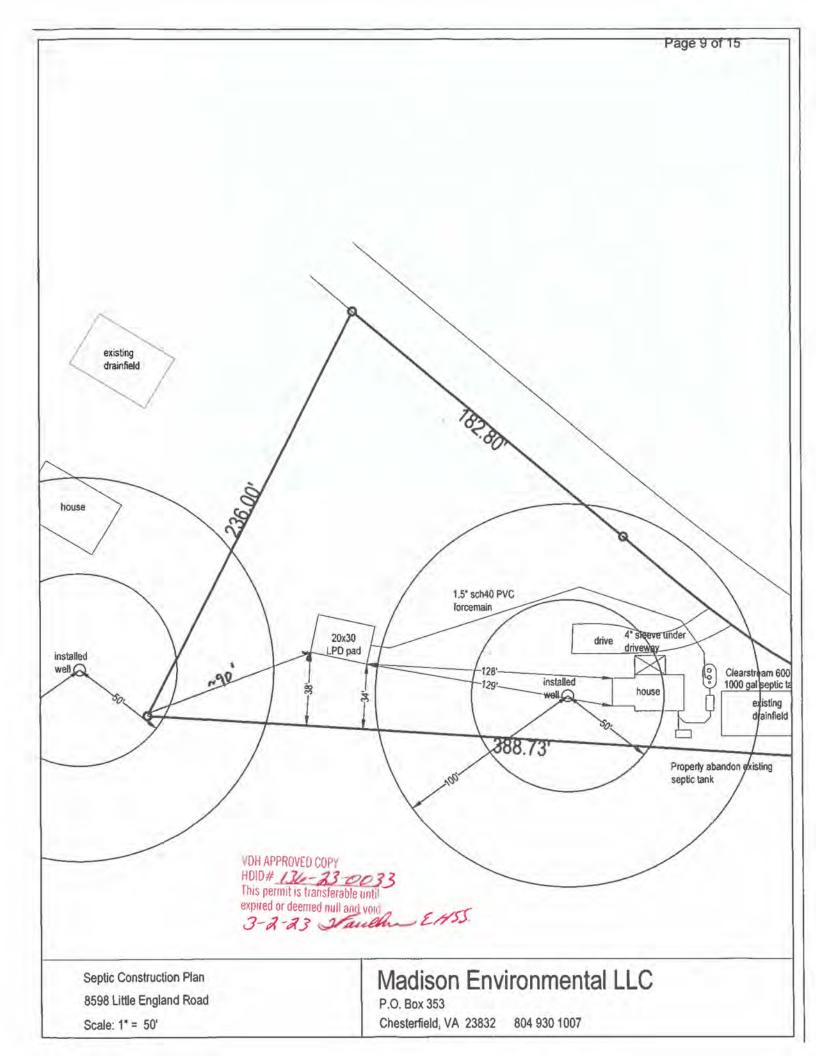


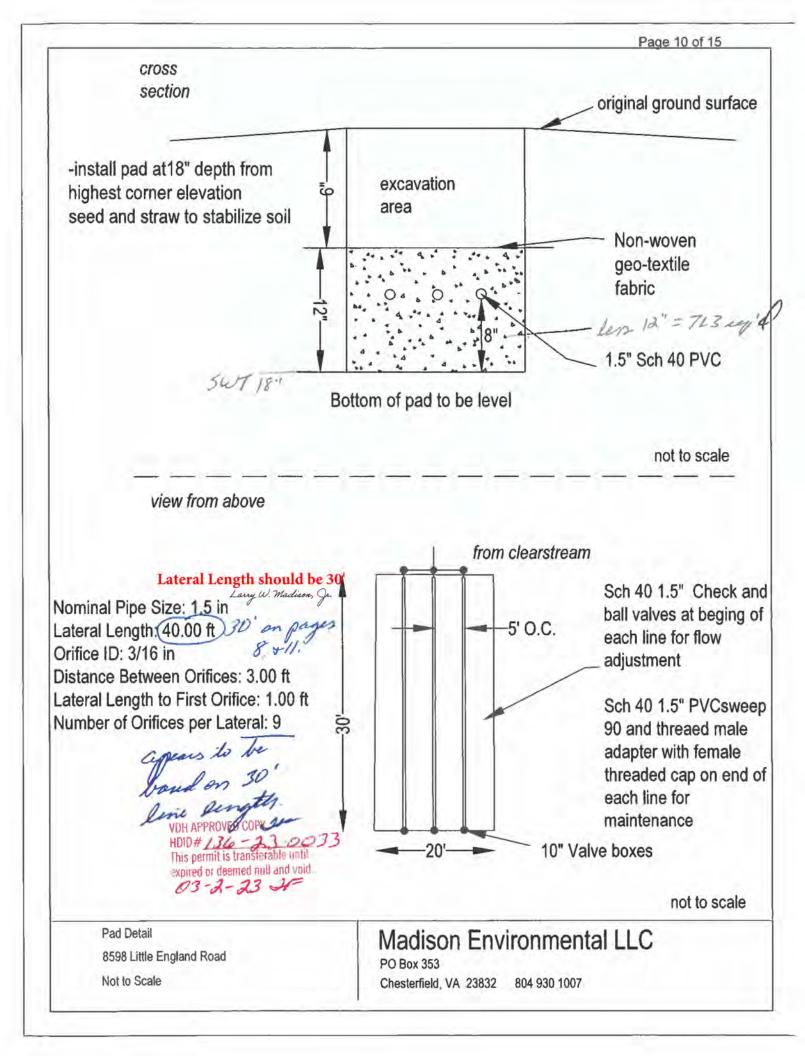
System S	Specifications
----------	----------------

System Specifications	VDH Use Only HDIN: 136-23-0033		
Application Information	3-2-23 Haultre		
Name: Mamie Smith	Address: 8598 Little England Road		
Phone:	Hayes, VA 23072		
Location Information			
Tax Map/GPIN #: 51-296	Property Address: 8598 Little England Road		
Subdivision: Section:	Block: Lot:		
Directions:			
General Information			
Property Type (e.g. residential): residential	Number of Bedrooms: 2		
Daily Flow: 300 gpd	Conditions: none		
Notes:			
Sewer Line			
Diameter: 4 in. Material: Sen 40	(or equivalent) Notes:		
Pretreatment Unit(s)			
Treatment Level: TL3	Septic Tank Capacity: 1000 gallons		
Number of Septic Tanks 1	Size of Septic Tank(s) 1000 gallons		
Secondary treatment device(s), if applicable: Clearstread Notes: Property abandon existing septic tank			
Conveyance Line	Distribution Method and Header Lines		
Conveyance Method: Pump	Distribution Method: LPD		
If pumping, include pump specifications sheet.	No. of boxes: NA No. of outlets: NA		
Material: Sch 40 Diameter: 1.5*	_ Surge or splitter box required: I Yes I No		
Notes: see pump specs	Header Line Material: 1.5 Sch 40 PVC		
Percolation Lines/Absorption Area			
Dispersal Method (e.g. laterals, pad, mound): pad			
If using pressure dispersal (e.g. drip), include pressure	e dispersal specifications sheet.		
No. of laterals/pads: 1 Length of lateral(s)/pa	ad(s): 30 ft. Width of lateral(s)/pad(s): 20 ft.		
Center to center spacing: 9 ft. Installation of	depth: 18 in. Aggregate depth: 13 in.		
Size/Type of Aggregate: .5-1.5"	Lateral/pad slope: 2-4 in. per 100 ft.		
Reserve Area Provided: NA % Notes:			
Please Note: 200' sanitary survey was conducted			

This form contains personal information subject to disclosure under the Freedom of Information Act.

Revised 12/1/2014

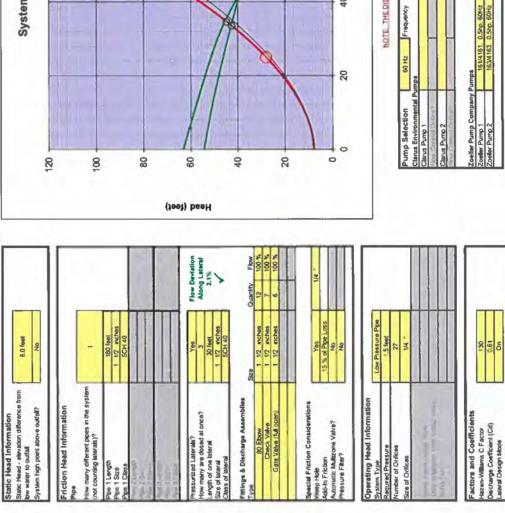




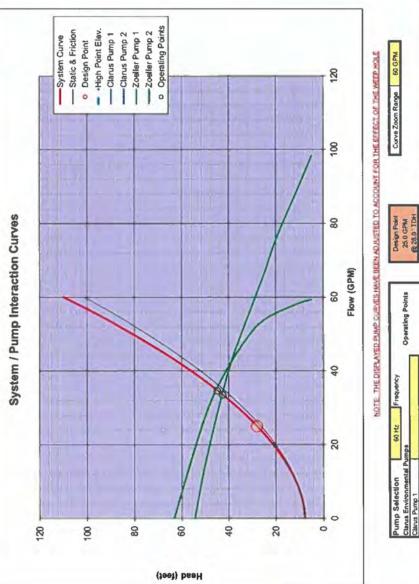
CLARUS. 8 ENVIRONMENTAL

# **Zoeller** Company

System Head Curve and Pump Selection Tool







8598 Little England Road

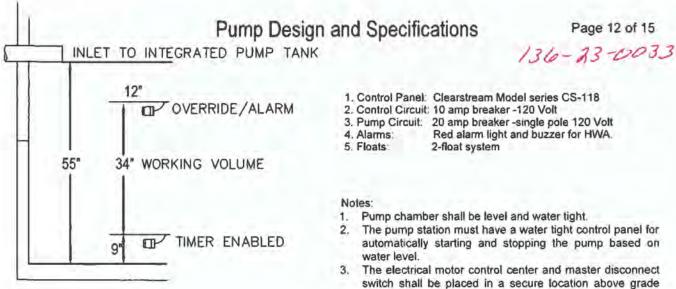
Project Deta Project Name: Project Address

**Operating Points** 

ntact Info

33.6 GPM @ 42.6" 34.7 GPM @ 43.8"

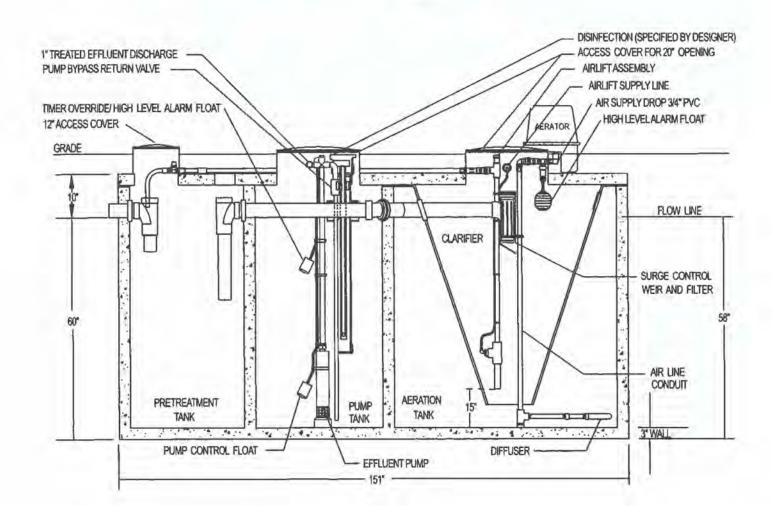
Version 4.51

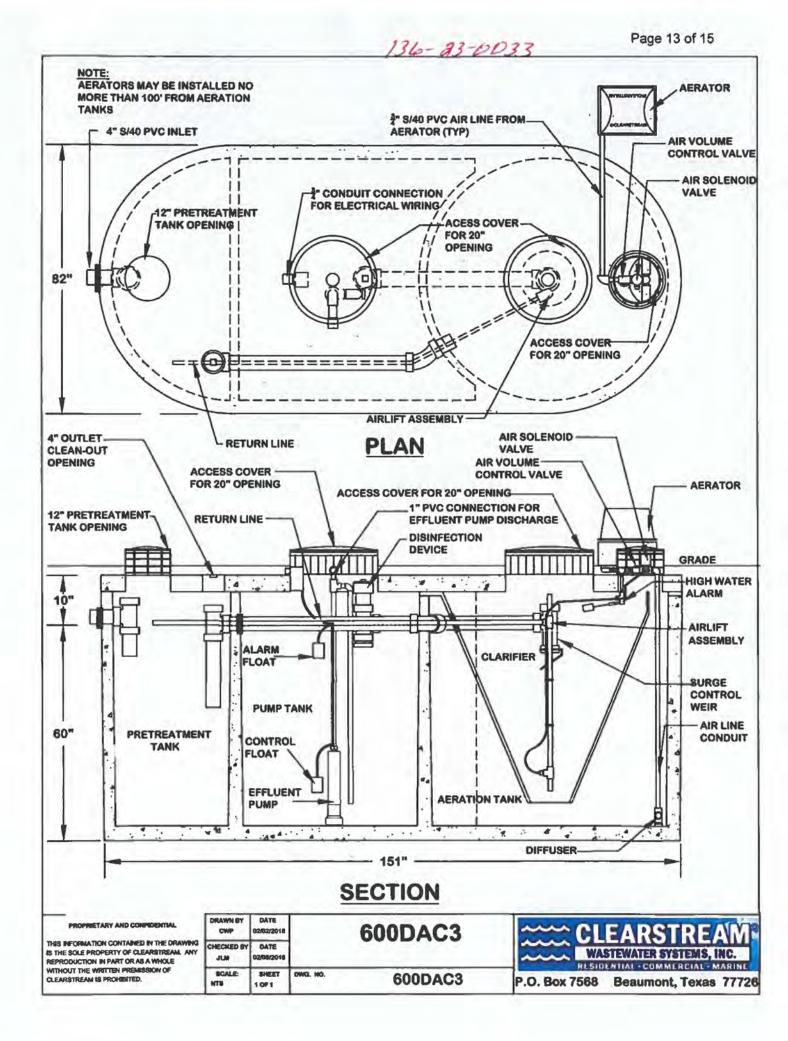


Tank manufacturer: Alcat Precast Pump tank Volume: 725 Gal. Tank Gal. Per inch: 13.1

DOSE TIME GPM: 25 Gallons/dose: 50 gal. Doses/day: 6 doses Dose Run time: 2min Dose run time per day: 24 min Off time between doses 3hr 58 min

- and remote from pump station.
- Motor control panel shall provide a manual override switch. 4
- 5. A high water alarm with remote sensing and electrical circuitry seperate from the motor control must be provided.
- 6. The alarm shall be audiovisual and shall alarm in an area where it may be easily monitored.
- 7. All electrical connections shall be hardwired with color coded, stranded wire. Do not use compression fittings.
- 8. All electrical wiring must be in conduit. Conduit must be primed and glued for water tightness.
- 11. Cleartstearm splice box (internal or external) must be used if splicing float wires.
- 12. All holes into risers for any electrical wiring must be sealed using Polylok rubber grommets.
- 13. All electrical splice boxes and check valves must be readily accessible for maintenance and no deeper than 12" below riser





#### MADISON ENVIRONMENTAL SEPTIC SYSTEM CONSTRUCTION NOTES

- Installation must be in accordance with the Virginia Board of Health current Sewage Handling Regulations and OSHA codes.
- This sewage disposal system and/or water supply is to be constructed as specified by the permit and the attached drawings and specifications.
- Madison Environmental must be notified prior to any suggested changes to the design.
- Failure to install the system in accordance with the permit and state regulations may result in the system not being approved.

#### PRE-CONSTRUCTION

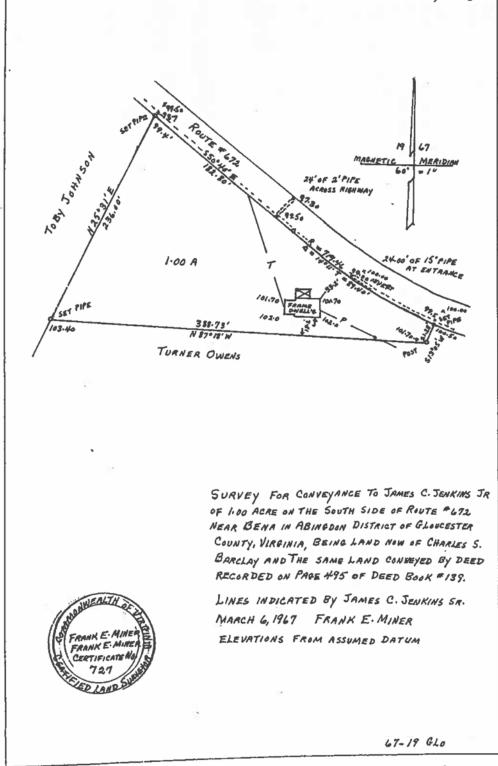
- Read and review construction notes and pump specs prior to installation of system. Any deviation without prior approval may cause additional inspection fees.
- No buried utility service shall be closer than 10 ft. to any part of this system.
- Do not install drainfield system during periods of wet weather or wet soil. This could cause the site to become unsuitable for the drainfield.
- Do not stock pile soil on drainfield area.
- Shallow-placed drainfields (12" or less) must be hand cleared. Shallow-placed drainfield must be protected from heavy excavating equipment. The drainfield permit can be revoked if the site has been damaged by heavy equipment. Stumps may be carefully removed on the day of installation.
- Water loving trees and plants such as weeping willow, maple, gums and others shall be removed if within 25 feet of the drainfield. The roots of these trees may enter distribution lines or drainfield trenches and cause clogging and failure of the drainfield.

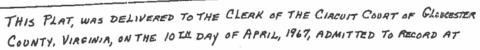
#### INSTALLATION AND CONSTRUCTION

- Concrete septic tanks and d-boxes shall be sealed with hydraulic cement. This includes inlet and outlet ports, seams and any unused ports.
- All risers must extend 6" above final grade.
- Drainfield is to be installed in original, undisturbed soil at location specified on permit.
- The drainfield trenches shall be installed on contour and per VDH Regulations 12VAC 5-610-930, Section E.
- If installing anything other than gravel trenches, it must be preapproved.
- If system calls for a pump or alternative system please read additional notes for electrical wiring.
- Tank must be filled with water prior to start-up.
- Madison Environmental must be notified at least 48 hours prior to the final inspection.

#### DRAINFIELD SITE CARE

- Keep structures and driveways off the drainfield and reserve areas.
- Do not drive heavy equipment on drainfield area (before and after installation of system).
- Roof drains, basement sump discharges (non-sewage), floor drains, footing drains, etc. being connected to this system is prohibited.
- Madison Environmental does not recommend the use of garbage disposals with septic systems unless an additional dedicated grease trap is installed.
- Lawn irrigation over drainfield area may cause drainfield failure and is not recommended.





Tax Map#: 51-296 Reviewer: Tammy Faulkner RPC #: 33169 STS EHD #: 073-STS-102-55 Well EHD#: 073-WW -N/A HDID: 136-23-0033 Date: February 23, 2023

#### Level I Review

Repair proposal for a 1975, 2-bedroom dwelling where the plan was to remove and replace components that had root intrusion to restore wastewater flow to 3 existing lines that did not appear to be damaged, where the 4<sup>th</sup> line was probably damaged from woods root intrusion. Occupant is a single 80ish year old lady with a caretaker looking after her. Funding for the ~\$4,500 repair could not be secured and under the SWAP program, it was either all or nothing because if the \$4,500 repair was approved and completed, and then it was found out that plan would not work, the SWAP funding would not apply for a complete system repair. Currently pump and haul is managing the situation, that has been ongoing since October 2021.

This application is for a TL3 design.

PE stamped. Scale measurement from Clearstream to disposal field is ~180', but pump page indicates 80' – to ask for clarification. Rec'd corrected page Feb 28, 2023. Picked up finishing review March 2, 2023.

Condition Assessment evaluation attached.

Item	IN <sup>1</sup>	OUT <sup>2</sup>	N. O. <sup>3</sup>	N. A. <sup>4</sup>	Comments	
Location	11-1-1-1					
Site features affecting well & septic system		Existing shallow well noted. The force main to be 50' distant. The				
location identified	x	disposal pad 100' distant.				
		PC – Broad Flat				
					vation at DF location, bank at	
					elevation like right side of	
		dwelling where the existing STS disposal field is located. Right side of dwelling slopes to road ~3% slope. This may actually				
					-3% slope. This may actually	
Landscape position indicated	X	be a terrace.				
Absorption Area	x					
House site located	x	Existing 2-	pedroom			
Other:			1			
Separation distance adequate	Х		I			
					ified by the LHD; however, an	
				from corner	oin would have tied down	
Adequate triangulation / scale	X	location better.				
Depth	x					
Limiting factors (or lock of) acted		30" SWT, 18" TB = 8" separation from pipe bottom to trench excavation = TL3				
Limiting factors (or lack of) noted	X	excavation	= 1L3			
Depth adequate for slope				Х		
Depth adequate for limiting factors	X		1			
Timed-Dosing specified (if required)	X					
Capacity	X	2-bedroom	sts - 300 gpc			
Absorption area adequately evaluated (number					3 profiles cover area in	
and location of borings / pits)	x x				standard pattern residential	
Design flow adequate for intended use	X	LPD Pad			residential	
Adequate trench area, based on flow & estimate			0   D = 275 c	a ferrad bu	t pood V min por rog (4202)	
/ measured perc rate	x	30 mpi = .80 LR = 375 sq. ft req'd, but need X min. per reg. (420 30' x 20' area = 600 sq. ft provided, greater than min. req'd.				
Adequate footprint area (including reserve area,	···· ^	30 x 20 ai	ea - 000 sq.	li piovided, g	leater marrinin. req u.	
if required)	x			100		
Treatment	×				·	
Treatment level specified	x				stalled where tree located to	
Treatment level adequate for specified	<u>^</u>				n around driveway and well to	
absorption area depth	x	1 F			n LPD pad 30' x 20'.	
Treatment capacity adequate for design flow	x	(180' FM run per pump page)				
Treatment capacity adequate for design now		A = h = = = = = = = = = = = = = = = = =				

1 In substantial agreement; 2 Not in substantial agreement; 3 Not observed; 4 Not applicable (A) If one boring indicates disagreement, reviewer should complete a second boring before concluding that there is overall disagreement.

**Sanitary Survey - file research?** No change from EHS work when plan was to replace D-box and header lines, and soil work was conducted to see if there were conventional soils for an EHS complete system replacement/repair design.

Level II Review – appears disposal site is same as that evaluated by EHS – 100' from neighbor's well, and 100' from property owner's shallow well.

Additional comments, if any: None

