



County of Fairfax, Virginia

To protect and enrich the quality of life for the people, neighborhoods, and diverse communities of Fairfax County

REVIEW CHECKLIST FOR PROCESSING ROUGH GRADING PLANS IN ADVANCE OF SITE PLAN APPROVAL

Plan Name: _____ Plan Number: _____ District: _____
 Submitting Firm: _____ Project Coordinator: _____
 Review Checklist Prepared by: _____ Date: _____

LINE	CODE SECTION	REQUIREMENTS	OK	N/A
1.	PFM 2-0203.4B (3)	All necessary RPA exceptions, exemptions, and waivers that have been granted.		
2.	PFM 2-0203.4B (2)	Signed wetland certificate.		
3.	Notice to Industry dated April 28, 2014.	Compliance narrative and corresponding zoning case or preliminary plat with any proffers/development conditions.		
4.	County Code 104 and PFM 11	Erosion and sediment control plans.		
5.	County Code 124	Adequate outfall demonstrated.		
6.	County Code 124	If using an offsite Storm Water Management (SWM) facility, an executed offsite owner SWM agreement provided and recorded in the Fairfax County land records.		
7.	County Code 124-1-10	Identification and evaluation of any downstream impoundments and completion of the bathymetric survey, if required.		
8.	County Code 124 and Notice to Industry dated April 10, 2015.	Water quality is addressed and approvable either based on the limited RGP scope or site plan scope.		
9.	County Code 124	If using nutrient credits to meet water quality requirements, nutrient credit letter of availability is included.		
10.		Any other major elements of the site plan shall be approved, or approvable as applicable, by all agencies (e.g. layout issues, proffer compliance, any studies required, etc.). Major elements shall be as determined in final meeting minutes for the post submission meeting.		
11.	County Code 107	If a soils report is required, then it must be approved prior to RGP submission. Geotechnical requirements must be included along with geotechnical engineer certification.		
12.	County Code 122	RGP clearing limits match or do not exceed the proposed site plan's limits.		
13.		* Urban Forest Management Division has approved the RGP.		
14.		All offsite easements recorded.		
15.		* If the installation of sanitary sewer is proposed with this plan, Wastewater Management has approved the RGP.		
16.		* If the installation of waterlines is proposed with this plan, the appropriate water agency has approved the RGP.		

**These agencies must approve prior to approval by Site Development and Inspections Division (SDID).*