

Draft

Development Services Process Improvements Seminar for HB 3167

February 17, 2020



MEDITATION TIME!!

Now before we start, let's all take a deep breath and remember not to end up like Panda......

FORT WORTH®





Stormwater Development Services

Post-HB3167 Processes & Criteria

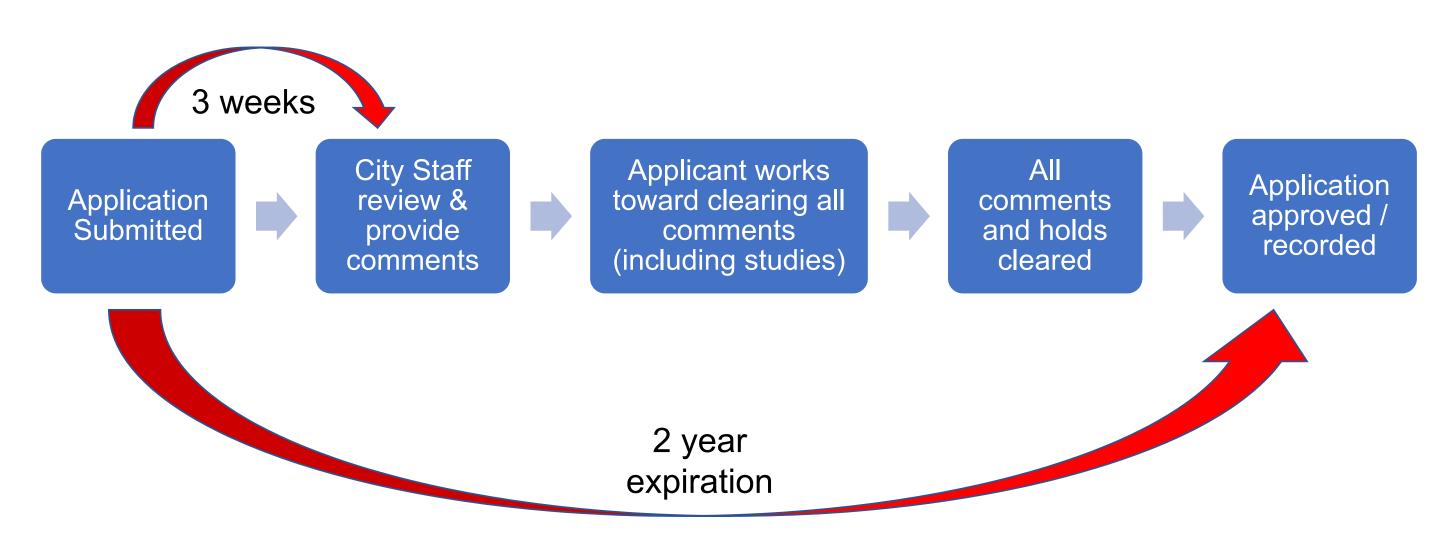


HB 3167 Re-Cap (changes Ch. 212)

- CPC to act on construction plans and plats
 - Initial filing 30 days
 - Revisions 15 days
- All comments on first submission & reference code/criteria
- Filing pre-requisites application form & fee, studies, etc.
- Meetings & informal reviews require a "not filing" letter
- Studies, permits, contracts, state agency items not affected

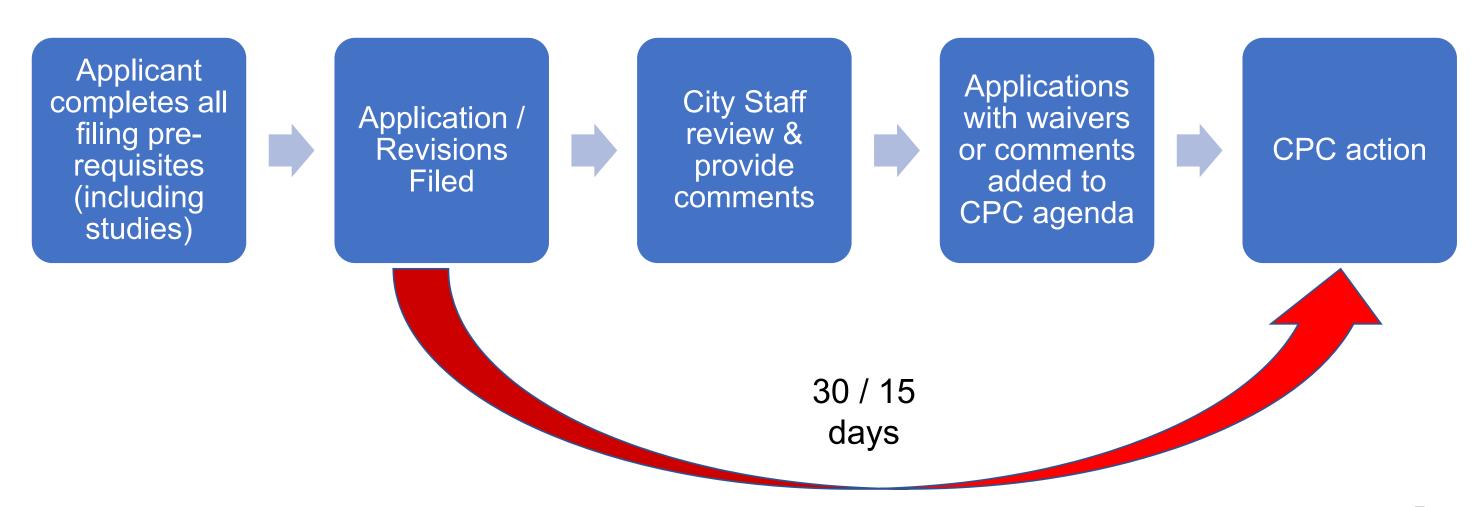


Pre-HB3167 Process Example



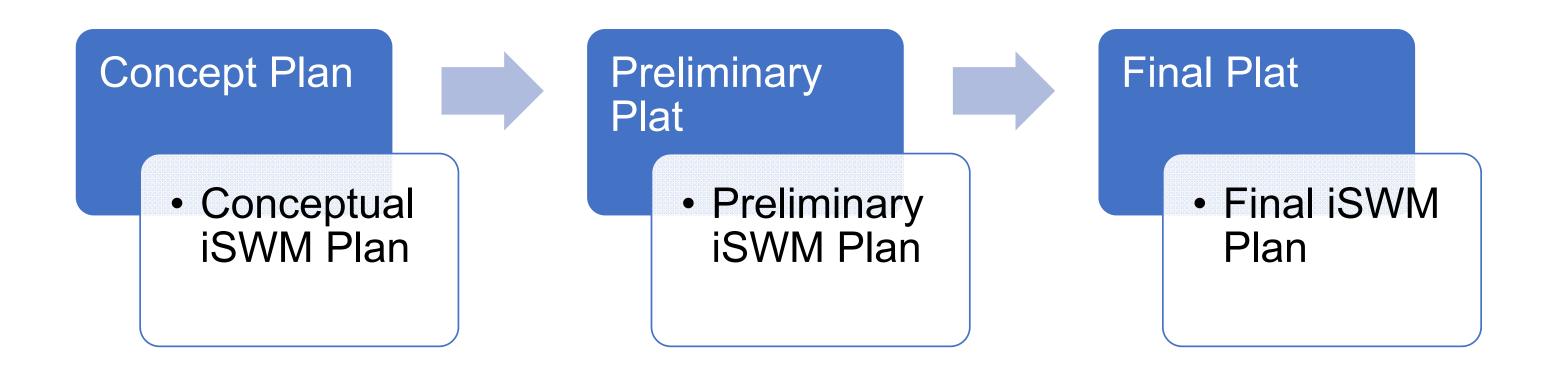


Post-HB3167 Process Example





Pre-HB3167 Stormwater & Plat Review





Pre-HB3167 Stormwater & IPRC Review

Pre-Sub

- Preliminary iSWM accepted
- Final iSWM plan submitted

First Review

Final iSWM
 Plan review
 concurrent
 (duplicate
 review?)

Pre-Con

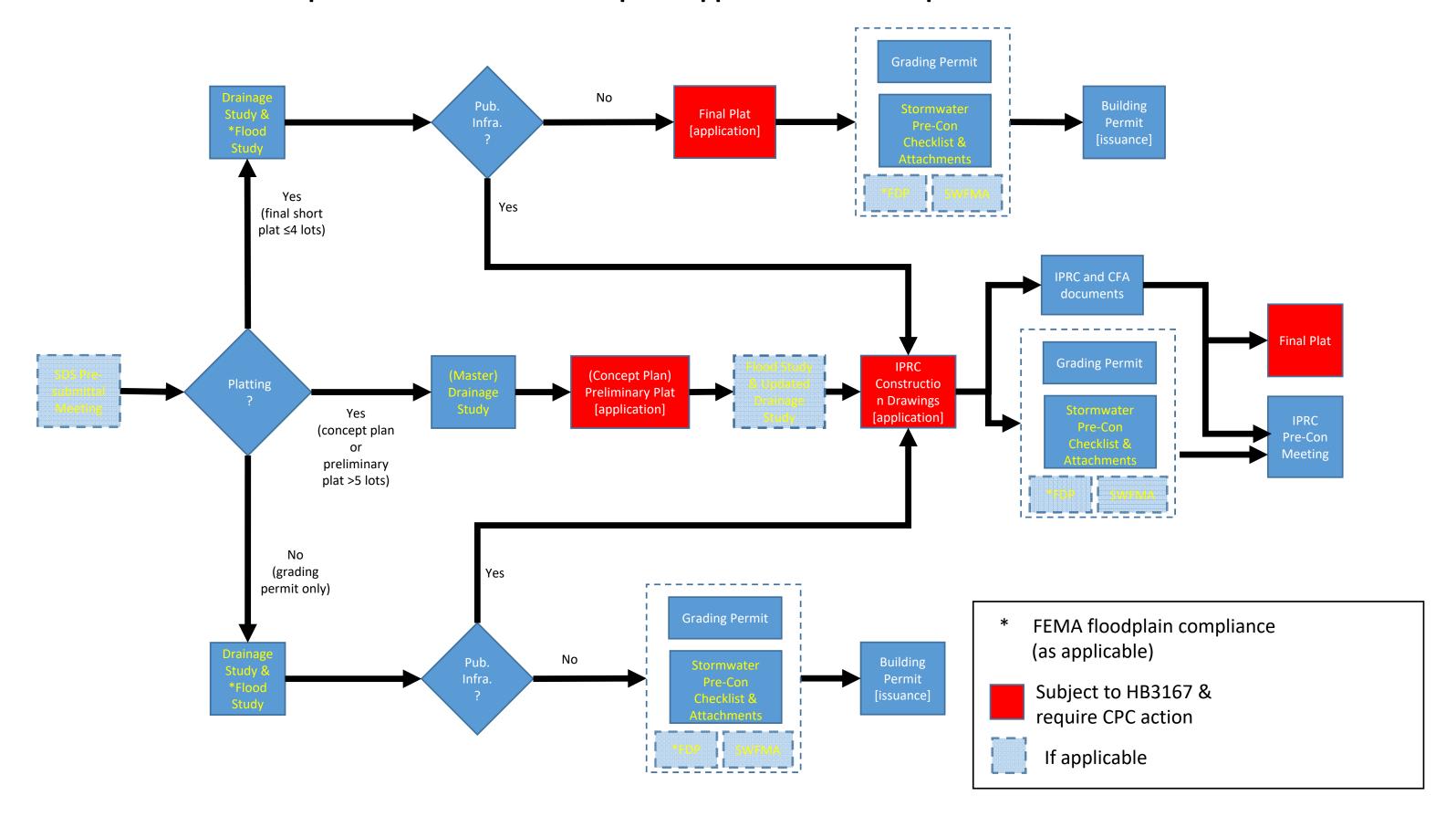
Final iSWM
 Plan
 accepted



The Final iSWM Plan Issue & Solution

- The issue:
 - Submissions included construction plans
 - Accepted Final iSWM Plan was required for final plats
 - Constructions plans associated with a plat require CPC action
- The solution:
 - Include sufficient detail in the drainage study to support plat/plan review
 - Keep all construction plan review with IPRC or grading permit
- Duplicated review effort minimized

Prerequisite Stormwater & Floodplain Approvals for Development Process Milestones

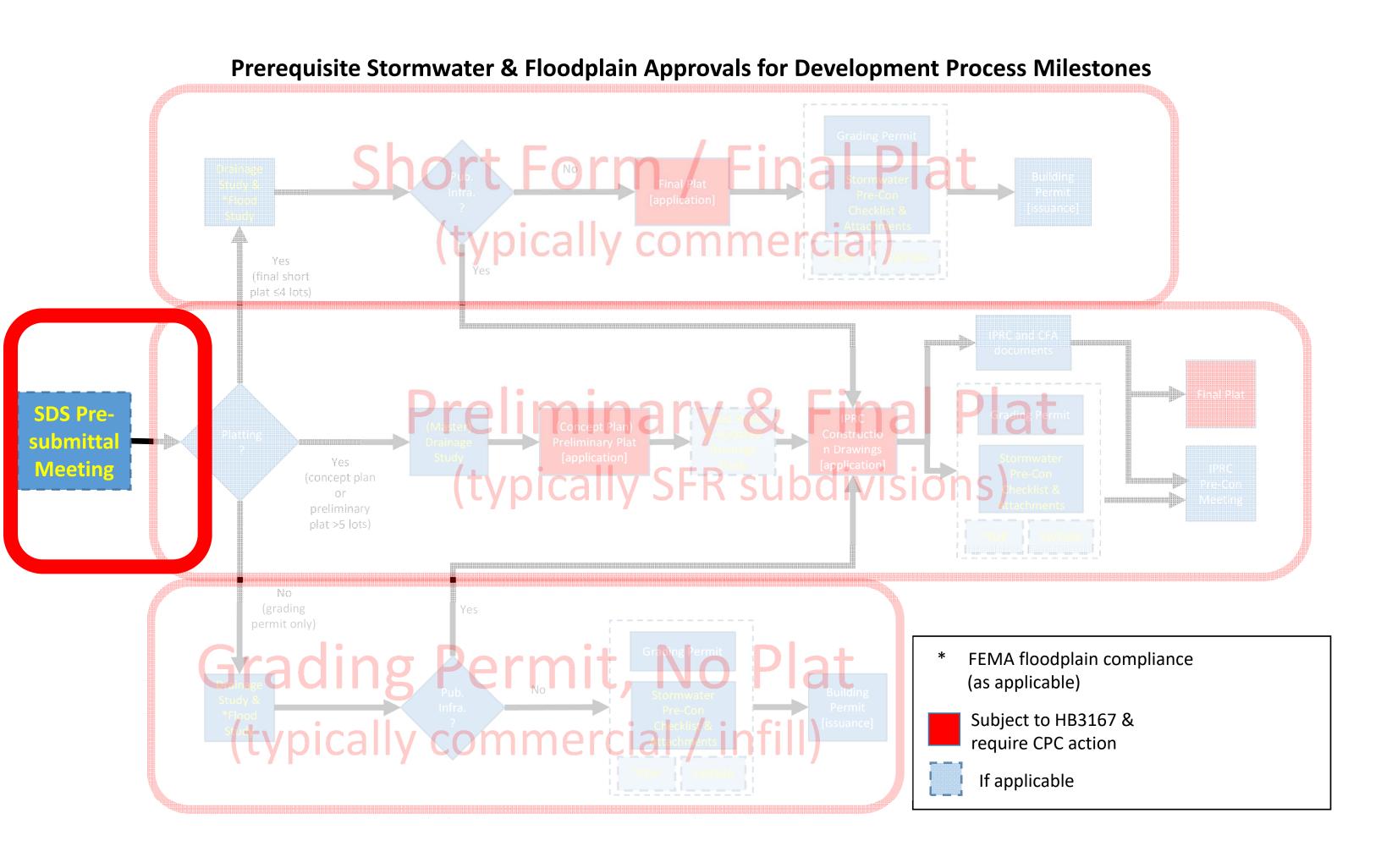


Prerequisite Stormwater & Floodplain Approvals for Development Process Milestones Short Formal Final Plat (typically commercial or infill) plat ≤4 lots) IPRC and CFA documents **Final Plat Grading Permit IPRC** (Concept Plan) **Platting** Constructio n Drawings [application] Yes application] **IPRC** (concept plan Pre-Con Meeting preliminary plat >5 lots) No (grading Yes permit only) **Grading Permit** FEMA floodplain compliance (as applicable) No Building Pub. Infra. Permit Subject to HB3167 & [issuance] require CPC action

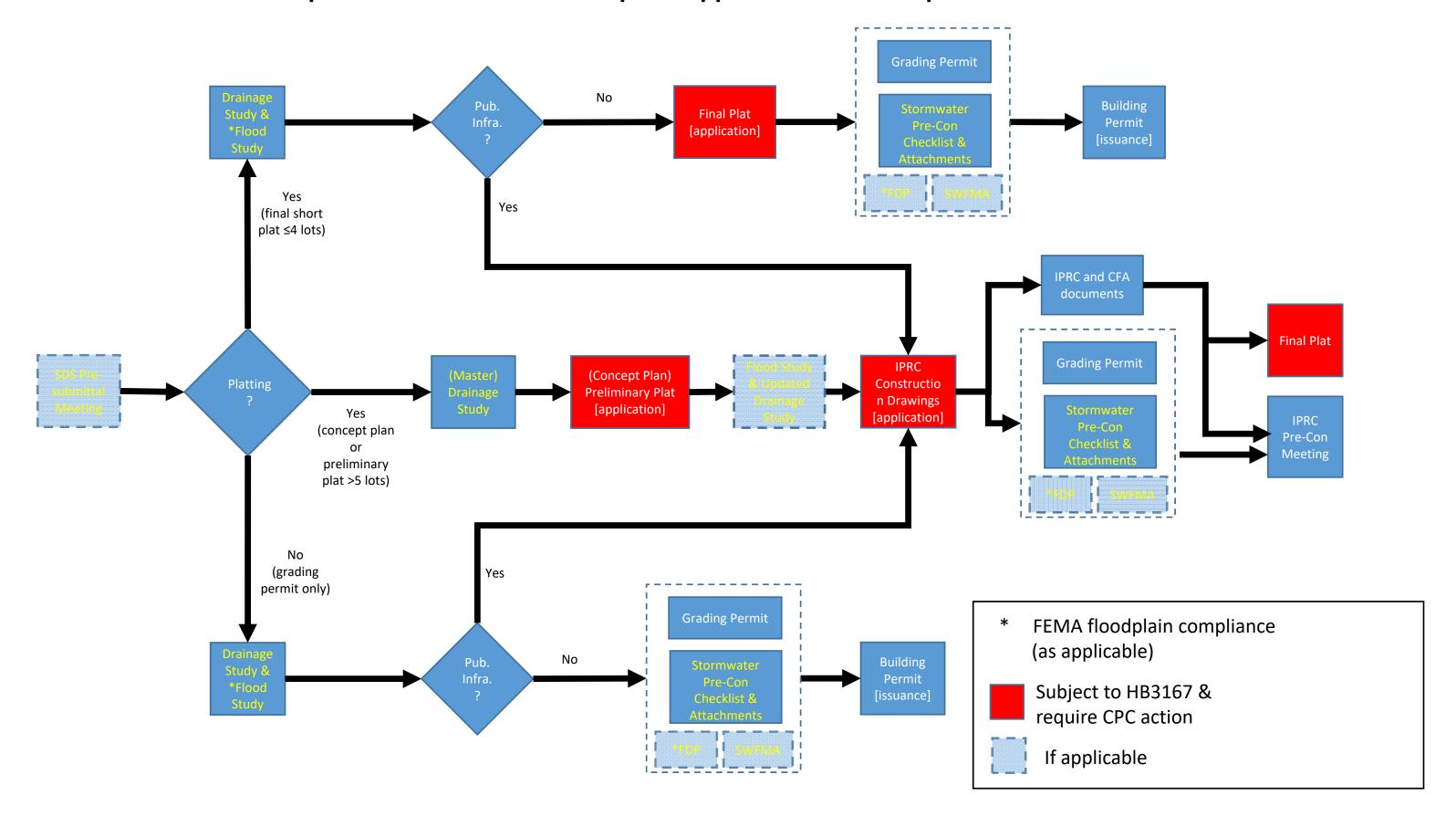
If applicable

Prerequisite Stormwater & Floodplain Approvals for Development Process Milestones (typically commercial of infi olat ≤4 lots) Preliminary Plat (typically large subdivisions) preliminary plat >5 lots) No (grading Yes permit only) **Grading Permit** FEMA floodplain compliance (as applicable) No Pub. Building Permit Subject to HB3167 & [issuance] require CPC action If applicable

Prerequisite Stormwater & Floodplain Approvals for Development Process Milestones Sport Formal Final Plat Final Plat (typically commercial of infill olat ≤4 lots) (typically large subcivision) Yes (concept plan preliminary plat >5 lots) Grading Permit, No Plat FEMA floodplain compliance (as applicable) (typically commercial or infill) Subject to HB3167 & require CPC action If applicable



Prerequisite Stormwater & Floodplain Approvals for Development Process Milestones





SDS Pre-Submittal Meeting

- Tuesdays 1:30 3pm, Fridays 10am 12pm
- Complete a form and email to SDS@fortworthtexas.gov
- Think of it as conceptual level review
- Consensus on ZOI and limits of analysis, and types of analysis
- Prepare minutes and distribute for review





STORMW	TRANSPORTA	TWORTH. TION & PUBLIC WORKS MENT & DEVELOPMENT SERVICES Fort Worth, TX 78102	MEETING REQUEST FORM STORMWATER DEVELOPMENT SERVICES (SDS) SDS@fortworthtexas.gov
Project Information Name: Location: Description:	mation:	Items in red are required before sch	Date: Site Area (ac): Disturbance Area (ac):
Owner Repre Name: Company: Phone: Email: Address:	esentative:	Engineers: Name: Firm: Phone: Email: Address:	Name: Firm: Phone: Email: Address:
Additional Al Name: Company: Phone: Email: Address:	ttendees:	Name: Company: Phone: Email: Address:	Name: Company: Phone: Email: Address:
	that all attendees and	e listed so that a suitably sized conference room	may be reserved.
5. 6. 7.	specific agenda iten	ns to help us prepare to answer your questions o	and manage meeting time limitations.
Attachments Project bounda		topography, drainage area maps, site plans or	other documents to aid discussion.
Notes:			
designed to h construction p meeting does agree that no Furthermore, l limitation any Texas Local G	nelp but not subst plans for the devel not constitute a Ci representation ma I agree that this re	itute for my own due diligence in determi opment. I have provided the information re- try review for the purposes of approval or p- ide during a pre-submittal meeting can mo quest and everything that occurs during the	and intended to be an informational meeting ining all requirements that may apply to the queeted in this form and understand that this ermit issuance. Additionally, understand and diffy the regulations that apply to my project. per-submittal meeting, including but without application for purposes of Chapter 212 of the

Name:		Date:	
Location:		Site Area (ac):	
Description:		Disturbance Area (ac):	
Owner Representative:	Engineers:		
Name:	Name:	Name:	
Company:	Firm:	Firm:	
Phone:	Phone:	Phone:	
Email:	Email:	Email:	
Address:	Address:	Address:	
Additional Attendees:			
Name:	Name:	Name:	
Company:	Company:	Company:	
Phone:	Phone:	Phone:	
Email:	Email:	Email:	
Address:	Address:	Address:	
Please ensure that all attended	es are listed so that a suitably sized confer	rence room may be reserved	
r rouse orioure that an atternace	o are noted so that a suitably sized corner	chec room may be received.	



Drainage Studies

- Living document, updatable through all stages of development
- Drainage studies are submitted in support of a development application (plats, permits, IPRC plans) – does the plan work?
- Most often includes a downstream assessment (>1ac)
- Technical memo / report
- Hydrologic analysis (DA map, Tc calcs, land use, models, etc.)
- Hydraulic analysis (work map, models, calculations)
- Other items relevant to the review of future submissions



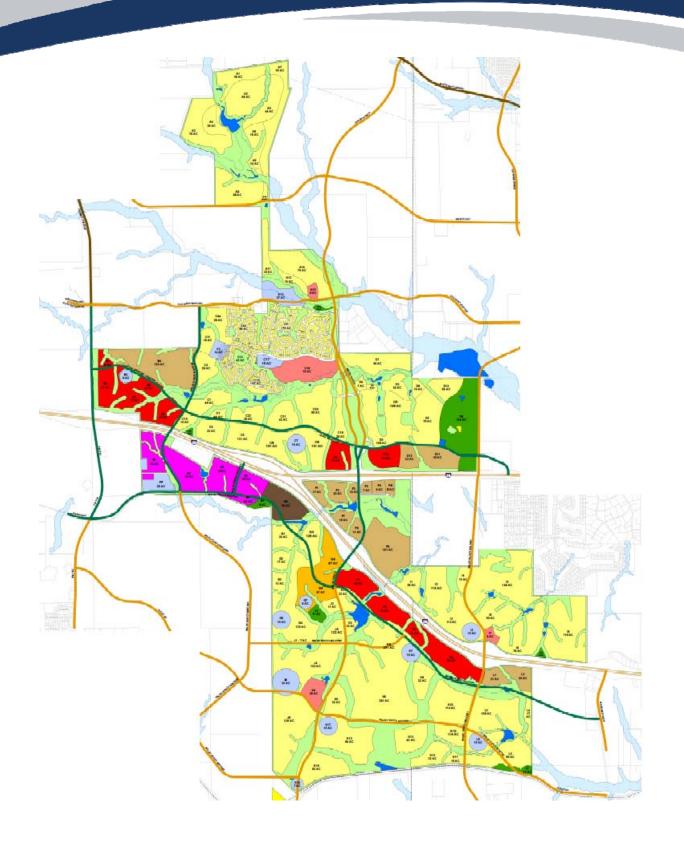
Master Drainage Study

- Required for a Concept Plan
 - Required for developments of >640 ac
 - Present preliminary plats in phases
- Downstream assessment through ZOI
- Detention location & volume
- Sound analysis that provides a framework for future studies and development applications, established baseline for measuring impacts
- Level of detail commensurate with land use information

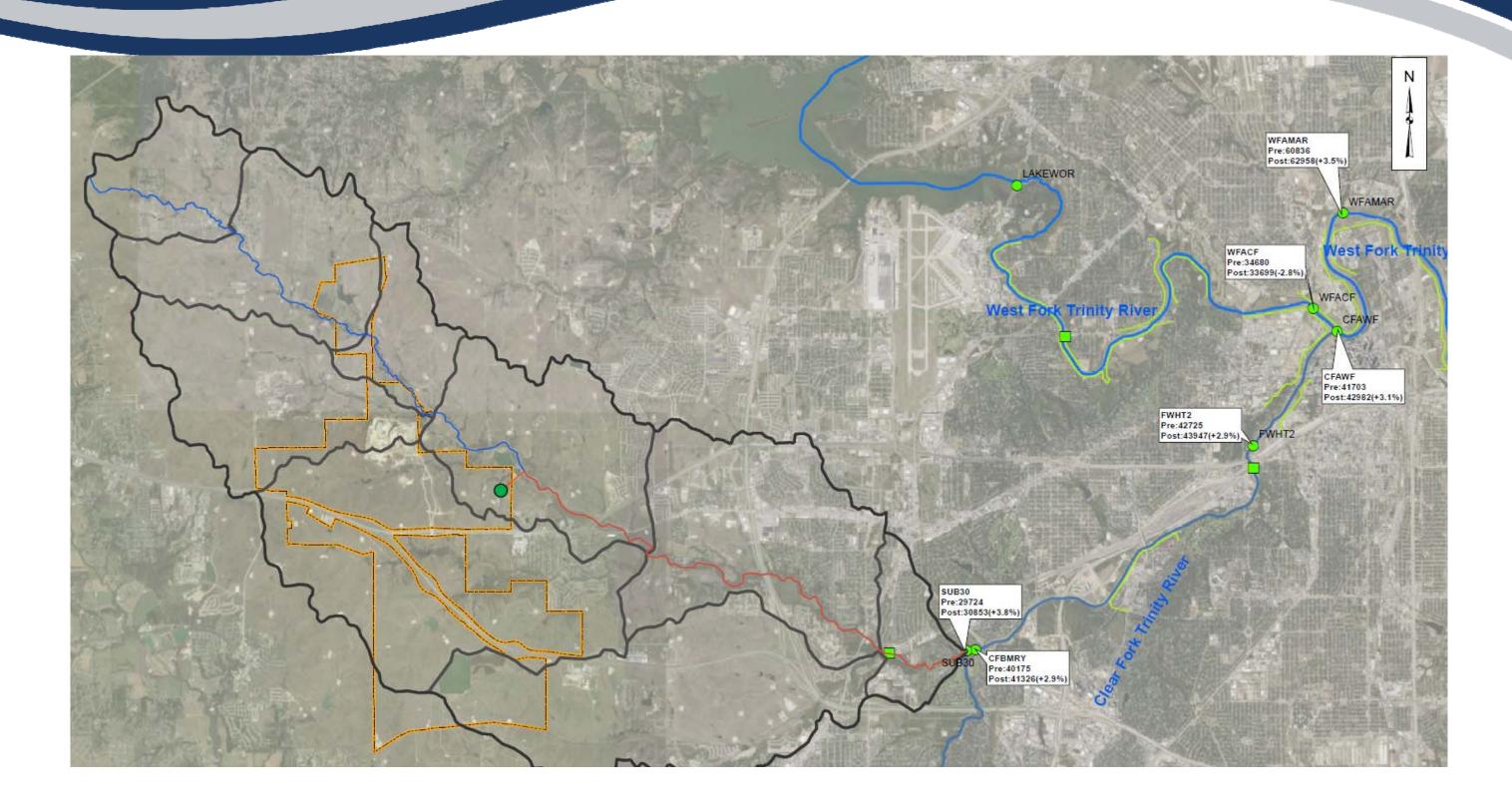


Example

Walsh Ranch CP



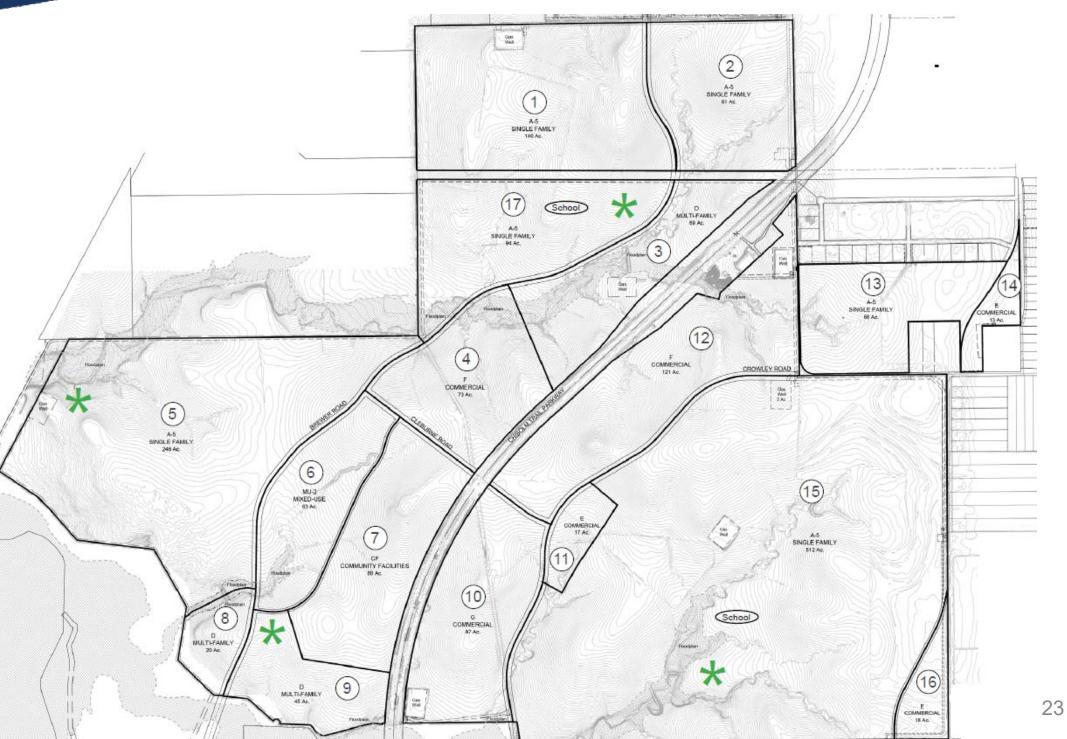
FORT WORTH®



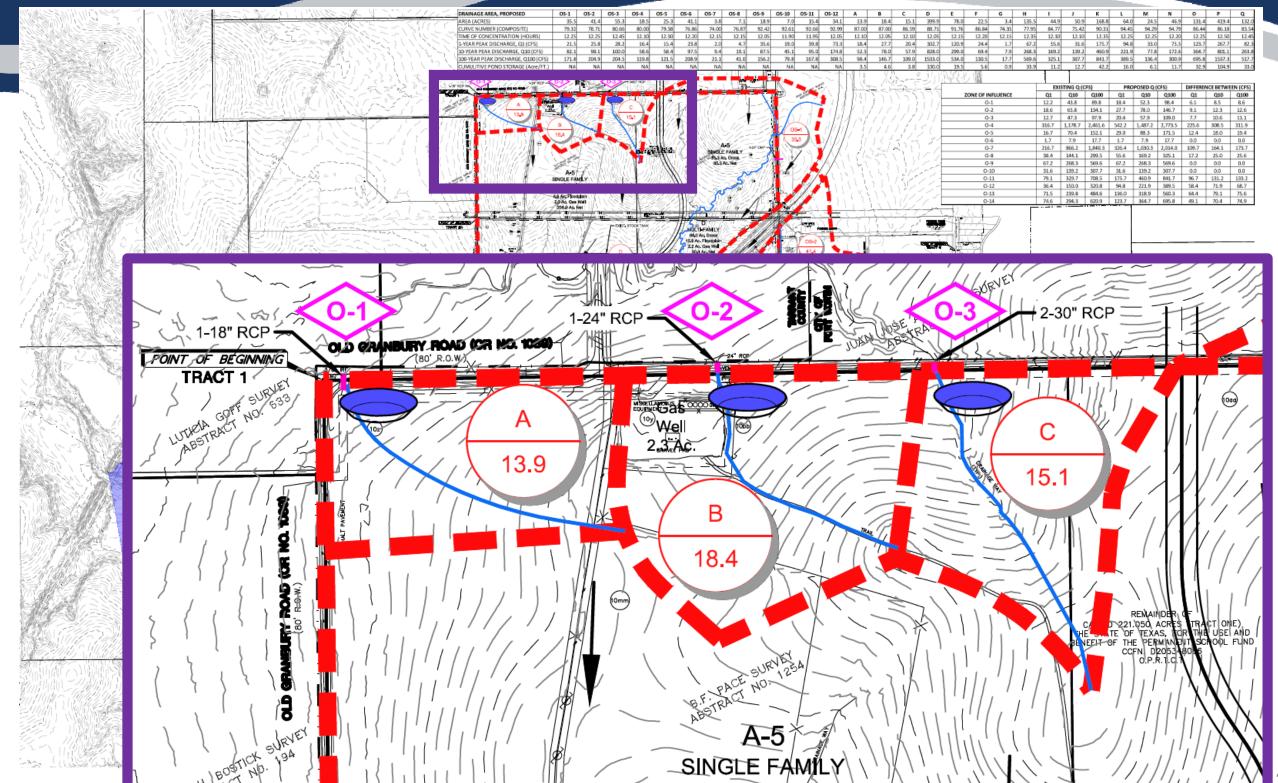


Example

 Rock Creek Ranch CP



FORT WORTH®





Drainage Study – Level of Documentation

- Narrow band of differences between preliminary plat and construction plan drainage studies
- When is hydraulic analysis required?
- Initial drainage study should provide sound basis for subsequent submissions – does the plan work?
- Downstream assessment analysis through ZOI
- Detention location, volume, pond and OCS geometry assumptions



Items that the drainage study would include or determine (if applicable)	Concept Plan	Preliminary Plat	Final Plat	Infrastructure Plans	Grading Permit	Zone A FP	Final Plats <1ac disturbance
Offsite & Onsite DA & Hydrology	X	X	X	X	X	X	X
Downstream Assessment (>1ac)	X	X	X	X	X		
Mitigation analysis	X	X	X	X	X		
Detention pond locations & volume	X	X	X	X	X	X	
Detention pond & OCS geometry assumptions		x	X	X	X	X	
Easement size & location		X	X	X	X	X	x
Minimum FFE			X	X	X	X	x
Hydraulic work maps			X	X	X	X	X
Culvert/Bridge Checklists				X		X	
FEMA design storms						X	



Drainage Study Checklist

- A communication and planning tool
- A guide to prompt or remind both applicant and reviewer
- Many items would be applicable to large subdivisions, fewer items applicable to a small commercial or infill site



Project Inform Name: Location: Description: Land Use:	ation:				Site Dis		
Owner Information Name: Company: Phone: Email: Address:	ation:		Engineer Information: Name: Firm: Phone: Email: Address:		PE No.: Firm No Addition Name: Phone:	u.:	ın Contact:
This Drainage Study is submitted for the purpose of supporting the following development applications (check all that apply): Single-Phase Preliminary Plat Multi-Phase Preliminary Plat Concept Plan (Multi-Phase) Infrastructure Plan Review Final Plat Zone A (only) Flood Study Update To Previous Study -200							
=	Report or Technical Memo Post Project Maps		Drainage Area Maps Offsite Drainage Area Map		Hydrologic Analysis Land Use Maps		Hydrologic Model Files Soils Maps
Detent	tream Assessment on Pond Checklist Drawings		Hydraulic Analysis Culvert Hydraulics Checklist Previous Applicable SWMP		Hydraulic Model Files Bridge Hydraulics Checklist Other (list):		Hydraulic Work Maps Dam Maintenance & EAP



Why submit a drainage study?

- What development application is the project seeking?
- Some bearing on level of detail of the study

This Drainage Study is submitted for the purpose of supporting the following development applications (check all that apply):								
	Single-Phase Preliminary Plat		Multi-Phase Preliminary Plat		Concept Plan (Multi-Phase)		Infrastructure Plan Review	
	Grading Permit		Final Plat		Zone A (only) Flood Study		Update To Previous Study 20 0	



What's include in a Drainage Study?

- Completeness checklist reviewer guidance
- Drainage study checklist applicant guidance

Attach	ments:			
	Sealed Report or Technical Memo	Drainage Area Maps	Hydrologic Analysis	Hydrologic Model Files
	Pre & Post Project Maps	Offsite Drainage Area Map	Land Use Maps	Soils Maps
	Downstream Assessment	Hydraulic Analysis	Hydraulic Model Files	Hydraulic Work Maps
	Detention Pond Checklist	Culvert Hydraulics Checklist	Bridge Hydraulics Checklist	Dam Maintenance & EAP
	Record Drawings	Previous Applicable SWMP	Other (list):	



Planning to start construction?

 What will it take to execute the plan presented in the drainage study?

The P	The Project would require the following items before starting Construction:								
	Recorded Maintenance Agreement		Offsite Easements		Floodplain Development Permit		CLOMR		
	Public Infrastructure Plans		Park Conversion		Nationwide Permit		404 Permit		
	Community Facilities Agreement		TCEQ Water Rights		Grading Permit		TxDOT Permit		
	Future Improvements Agreement		TRWD Permit		Adjacent Property Letter		Utility Relocations		
	Encroachment Agreement		Parkway Permit		Other (list):				



SDS Drainage Study Acceptance Letter

- Submitted with the drainage study application or requested from SDS in advance of filing a plat or plan
- Required document for filing a plat or construction plan (IPRC)
- Communication tool for City Staff
 - Is a study required, does the project have one?
 - Level of approval or supported development applications?
 - Platting and is a CFA required?



SDS Drainage



DRAINAGE STUDY ACCEPTANCE LETTER

STORMWATER DEVELOPMENT SERVICES (SDS)

SDS@fortworthtexas.gov

		•					
Project Info	rmation:						
Name:					Date:		
Location:						Area (ac):	
Description:	·	· ·	·		Disturban	ce Area (ac):	
Owner:		Engineer:			Surveyor	:	
Name:		Name:			Name:		
Company:		Firm:			Firm:		
Phone:		Phone:			Phone:		
Email:	<u> </u>	Email:			Email:		
Address:		Address:			Address:		
	confirm that the wor shall be remediated The project does no following items was • The total of • The project • Offsite area • There are n	ject has an accept require a drainage is is limited to offsi and re-vegetated trequire a drainage provided to SDS consite and offsite is not part of a cost	ge study becar te linear unde de study becar staff: land disturbar mmon plan of or through the osed drainage	use acceptable ground utility use acceptable	e docume installation e docume d with this limits.		
_	ed Drainage Study su				tions (che	eck all that apply):	
	gle-Phase iminary Plat	Multi-Phase Preliminary Plat		cept Plan lti-Phase)		Infrastructure Plan Review	
Grad	ding Permit	Final Plat		e A (only) od Study		Update To Previous Study	
Proposed drainage improvements and mitigation (check all that apply): Stormwater Detention Facility Low Impact Design (LID) Channels Drainage Infrastructure (CFA)							
Name:	sentative or Reviewe	r:			Data		
Signature:	Mirabi		•		Date:		
Notes		<u>.</u>	<u>.</u>				

Instructions to the Applicant:

- 1. Complete the Project Information details and attach a project boundary map (area that study applies to).
- 2. Submit the completed form and attachments with the drainage study submission, or email to SDS separately.
- 3. Include a copy of this signed form and attachments with applications for Plats and Infrastructure Plans.

Letter



SDS Drainage Study Acceptance Letter

The project has an applicable and accepted Drainage Study : SWM – 20 – 0
If applicable, the project has an accepted Flood Study : FSR – 20 – 0
The project does not require a drainage study because acceptable documentation was provided to confirm that the work is limited to offsite linear underground utility installation, and all land disturbance shall be remediated and re-vegetated.
The project does not require a drainage study because acceptable documentation confirming <u>all</u> of the following items was provided to SDS staff:

- The total of onsite and offsite land disturbance associated with this project is less than 1 acre.
- The project is not part of a common plan of development.
- Offsite areas do not drain to or through the project or plat limits.
- There are no existing or proposed drainage facilities.
- There is no known, adjacent, suspected or regulated flood risk that impacts this project.



SDS Drainage Study Acceptance Letter

Confirmation of acceptance supporting development application

The ac	cepted Drainage S	tudy sı	upports the follow	ing dev	elopment applic	cations (ch	eck all that apply):	
	Single-Phase Preliminary Plat		Multi-Phase Preliminary Plat		Concept Plan (Multi-Phase)		Infrastructure Plan	Review
	Grading Permit		Final Plat		Zone A (only) Flood Study		Update To Previous 20 0_	s Study
Inis	Drainage Study is submitte	ed for the p	ourpose of supporting the	following	development application	ns (check all tha	t apply):	
	Single-Phase Preliminary	Plat	Multi-Phase Prelim	ninary Plat	Concept Plan (I	Multi-Phase)	Infrastructure Plan Rev	iew
	Grading Permit		Final Plat		Zone A (only) F	lood Study	Update To Previous Stu 20 0	udy

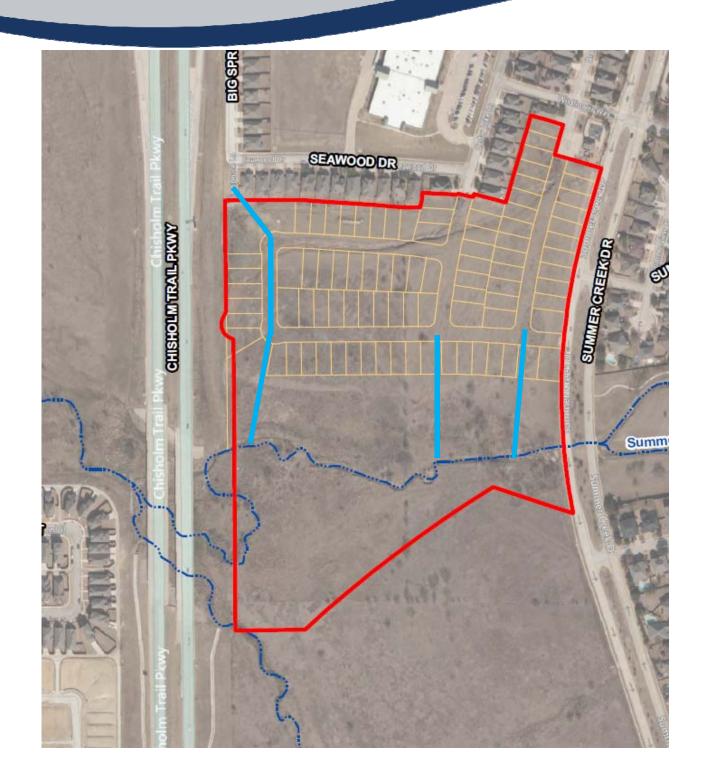
FORT WORTH®

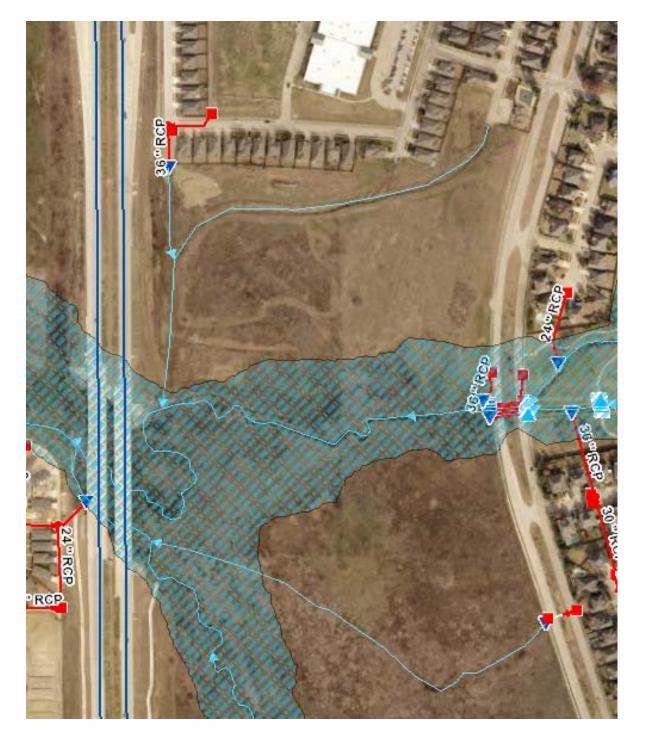




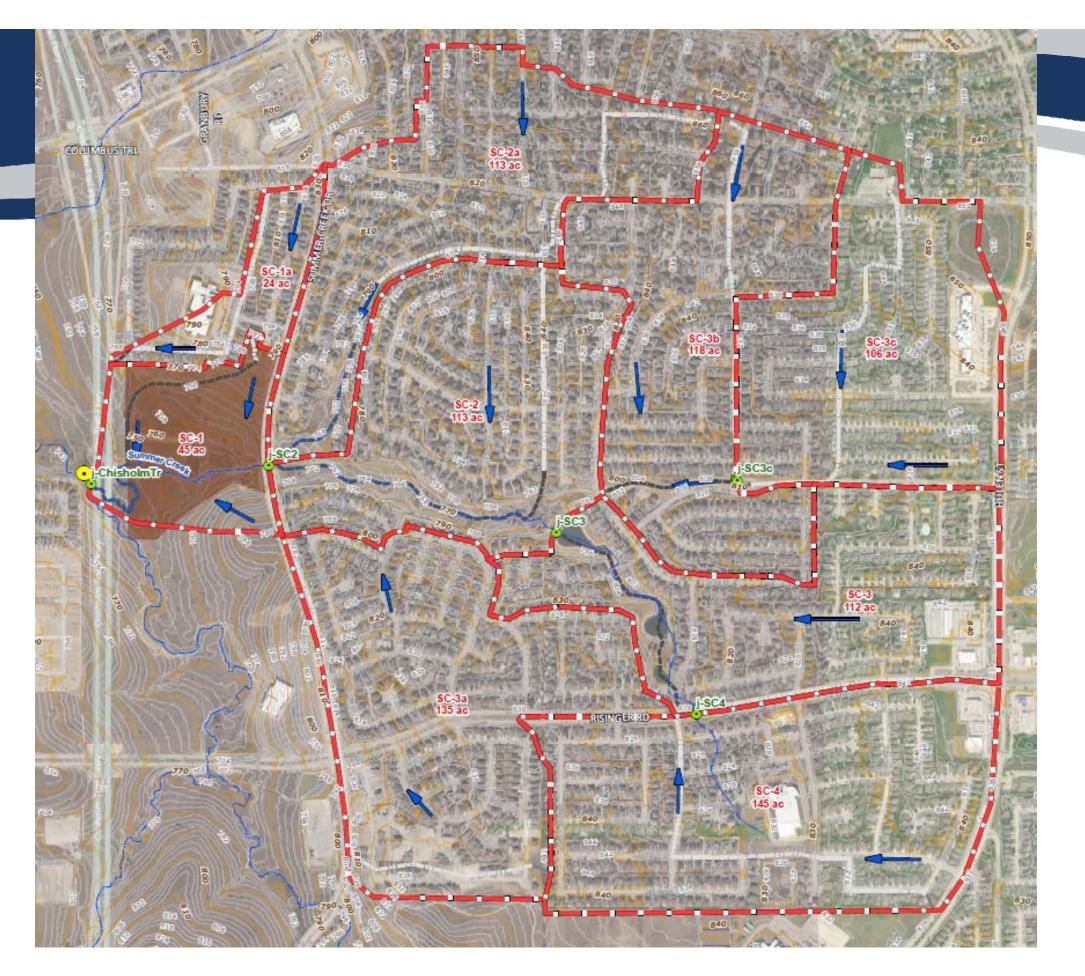




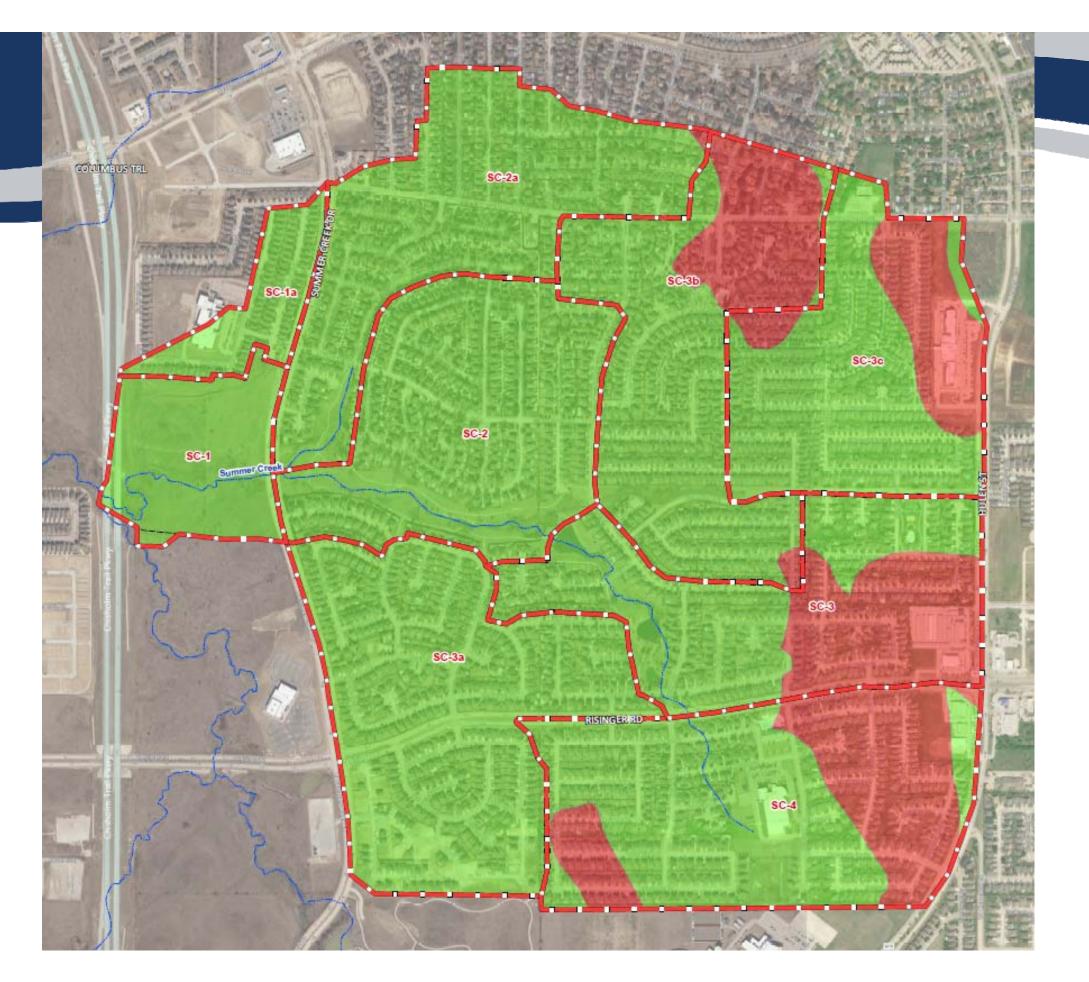




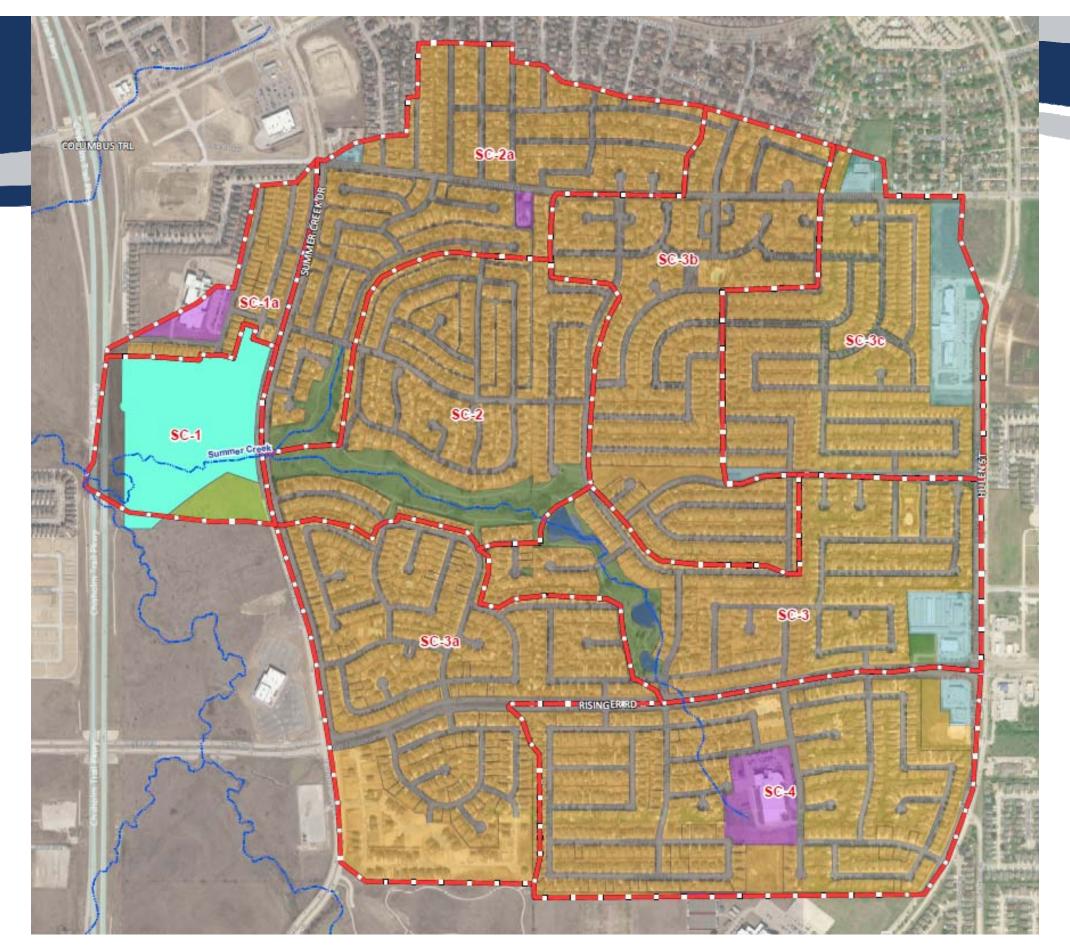




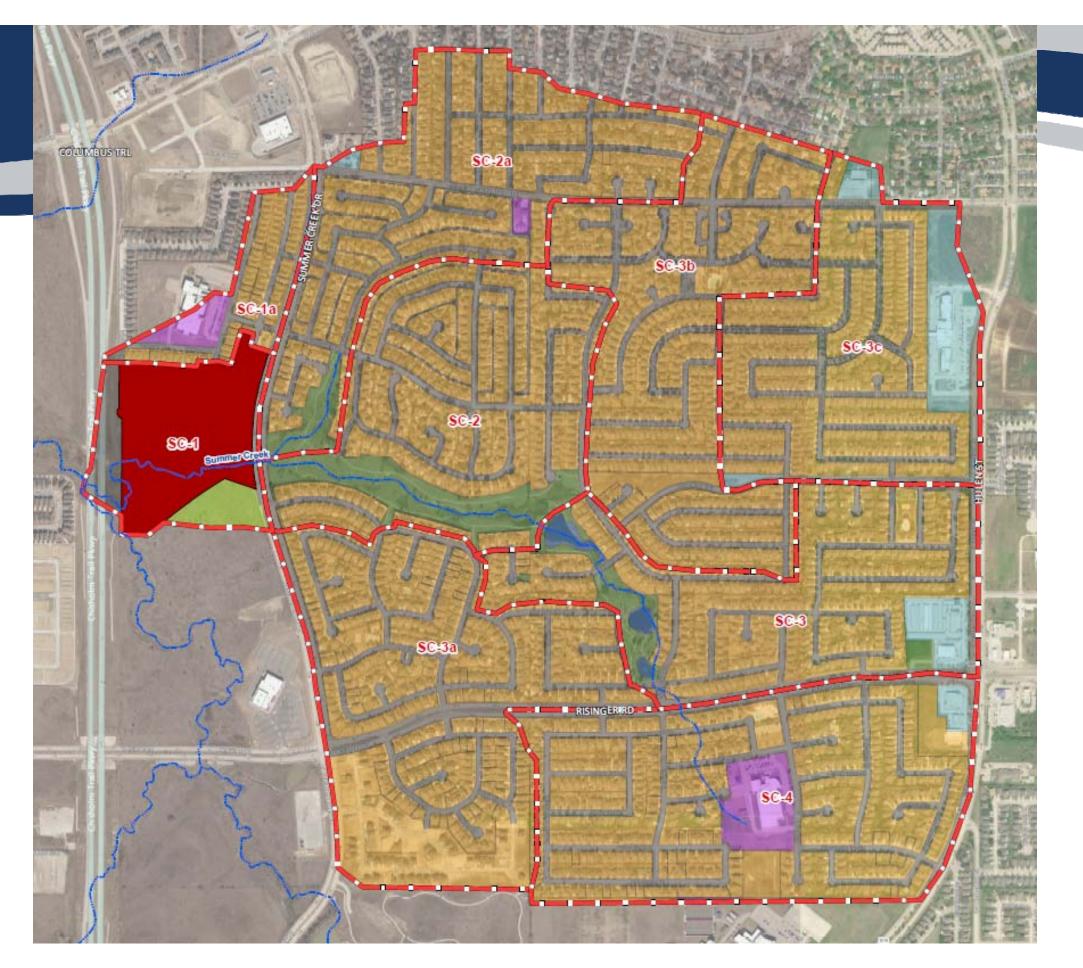




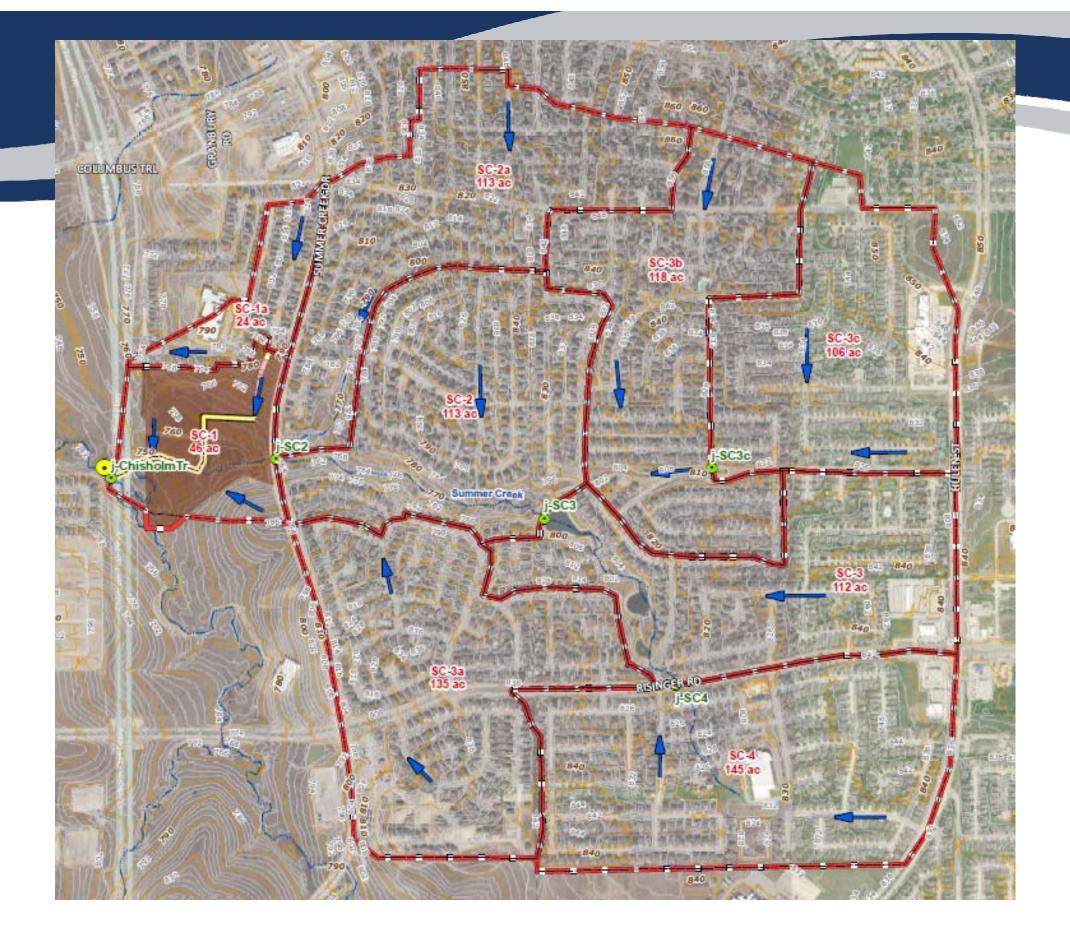




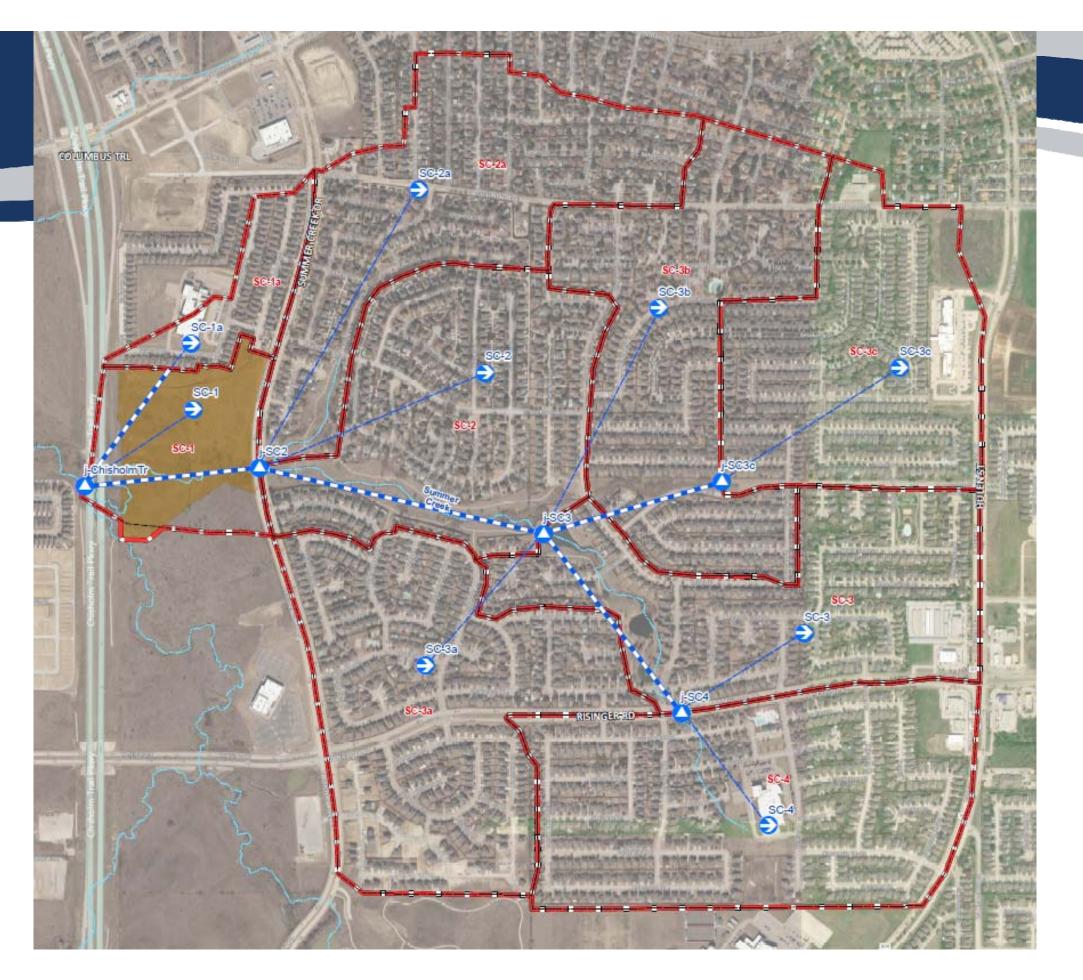




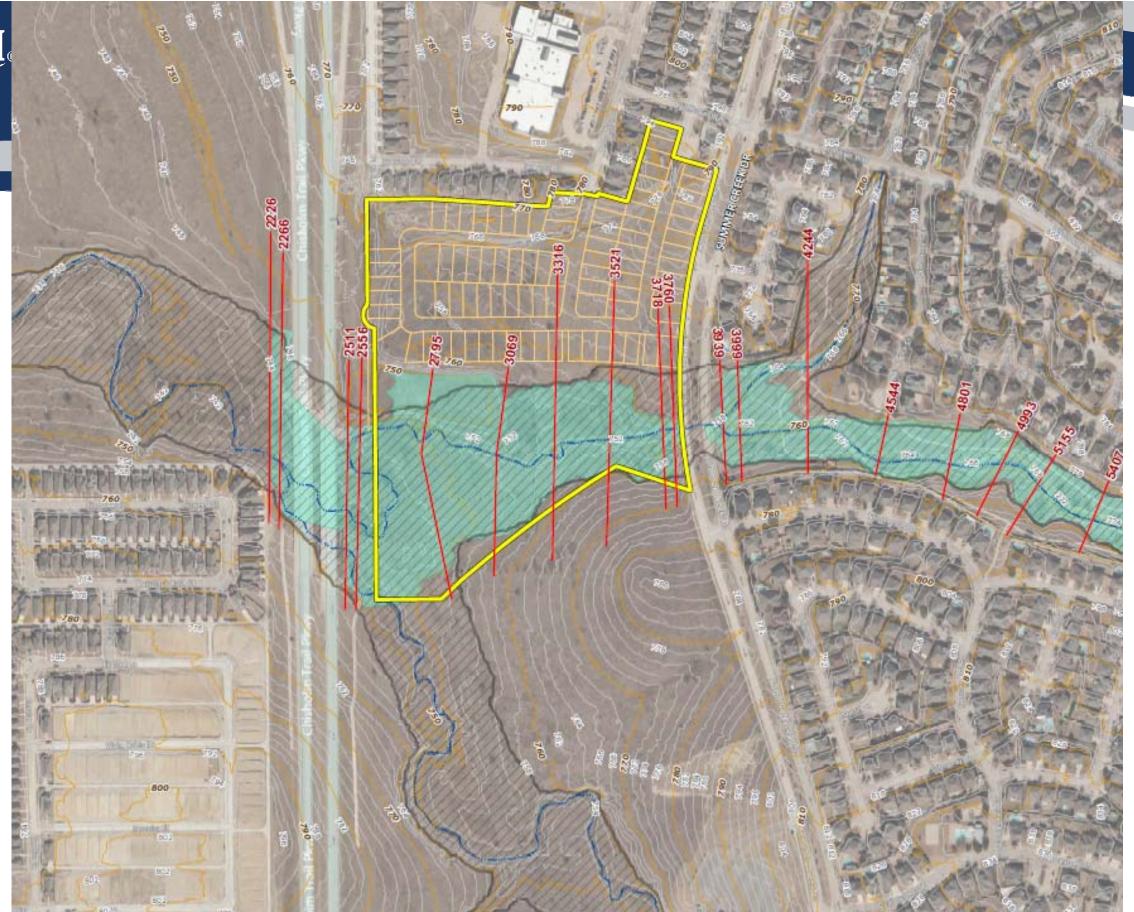








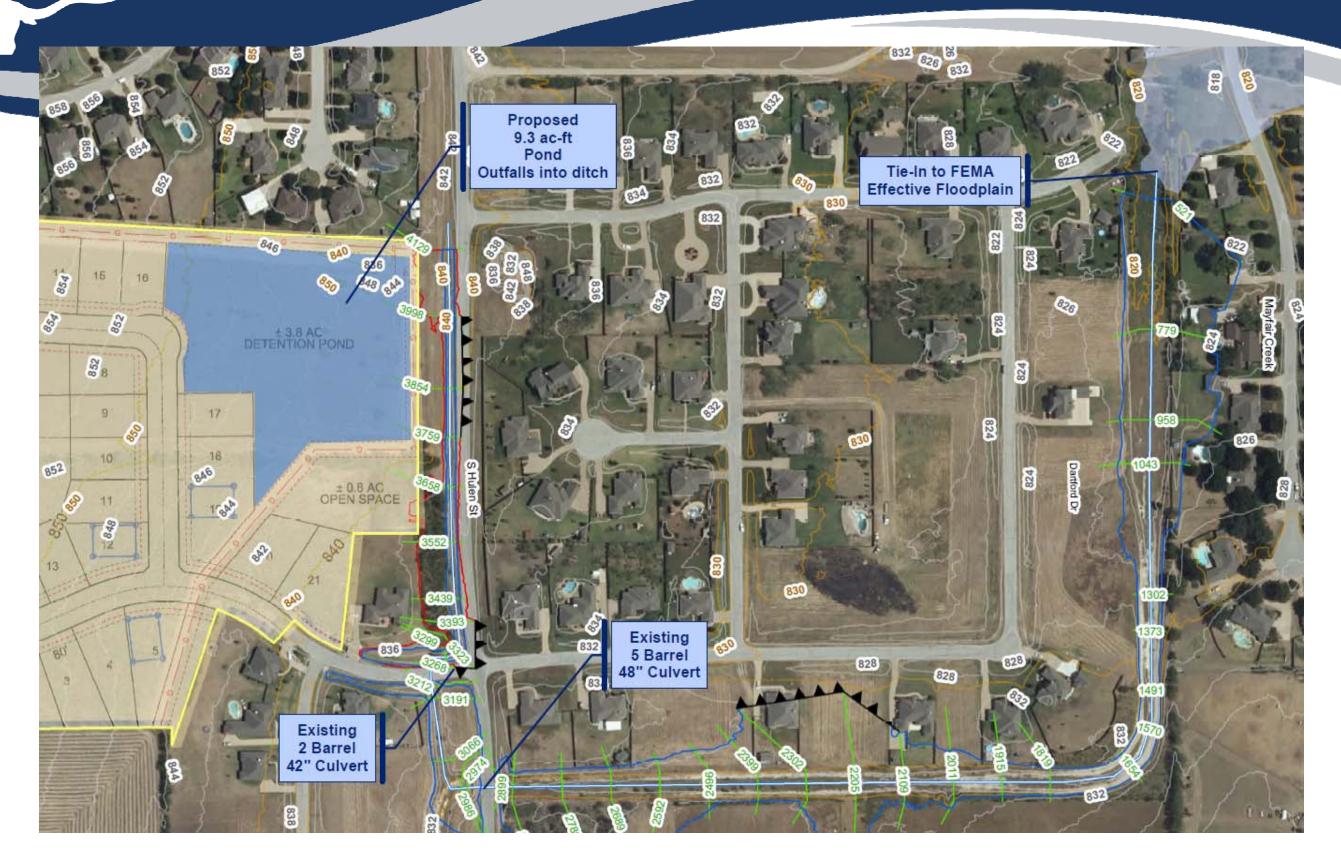




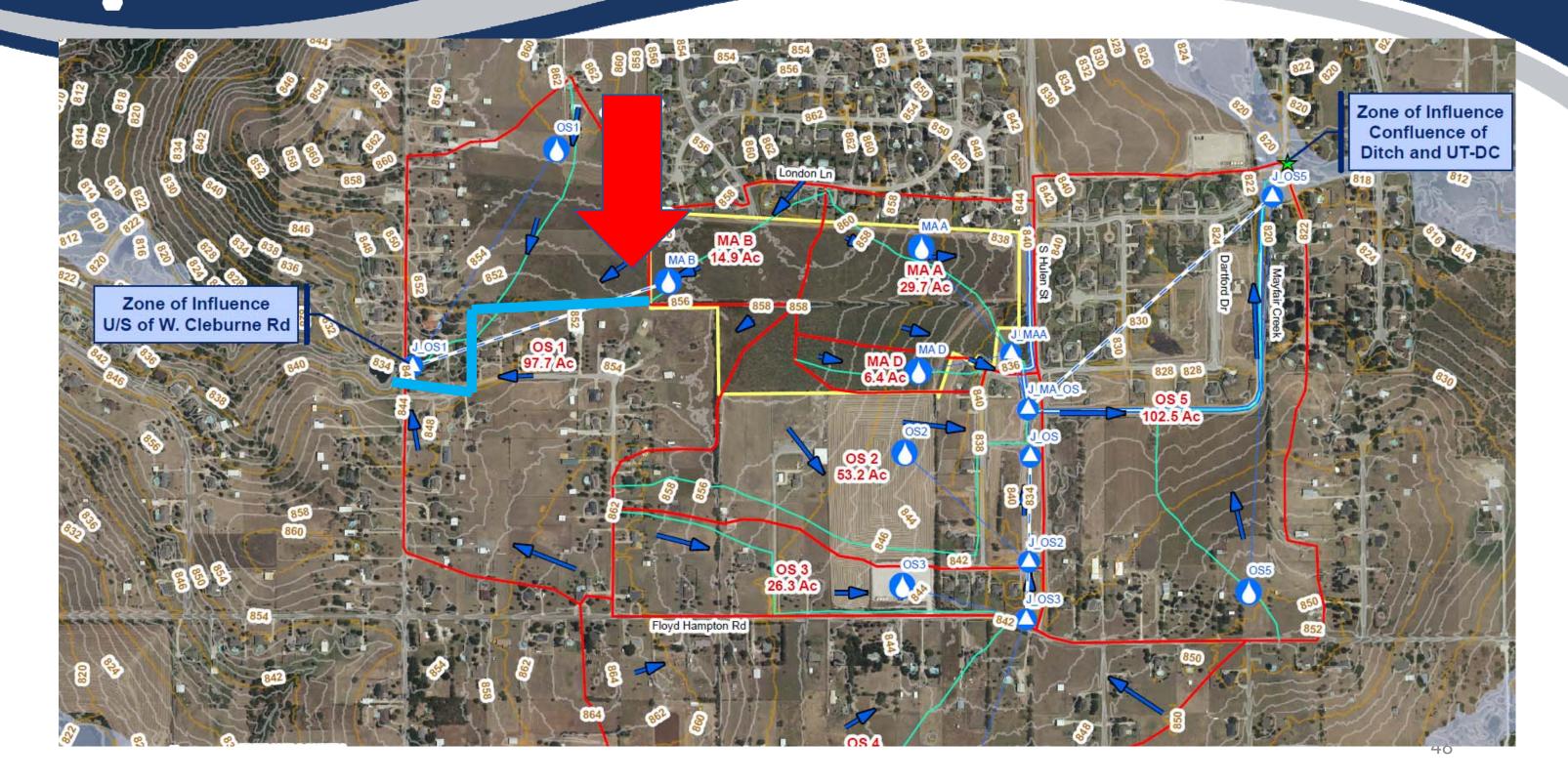
FORT WORTH®



FORT WORTH®











This Drainage Study is submitted for the p	urpose of supporting the following	g development	
Single-Phase Preliminary Plat	Multi-Phase Preliminary Pla	t X Concept Plan (Multi-Phase)	Infrastructure Plan Review
Single-Phase Final Plat	Multi-Phase Final Plat	Zone A (only) Flood Study	Update To Previous Study

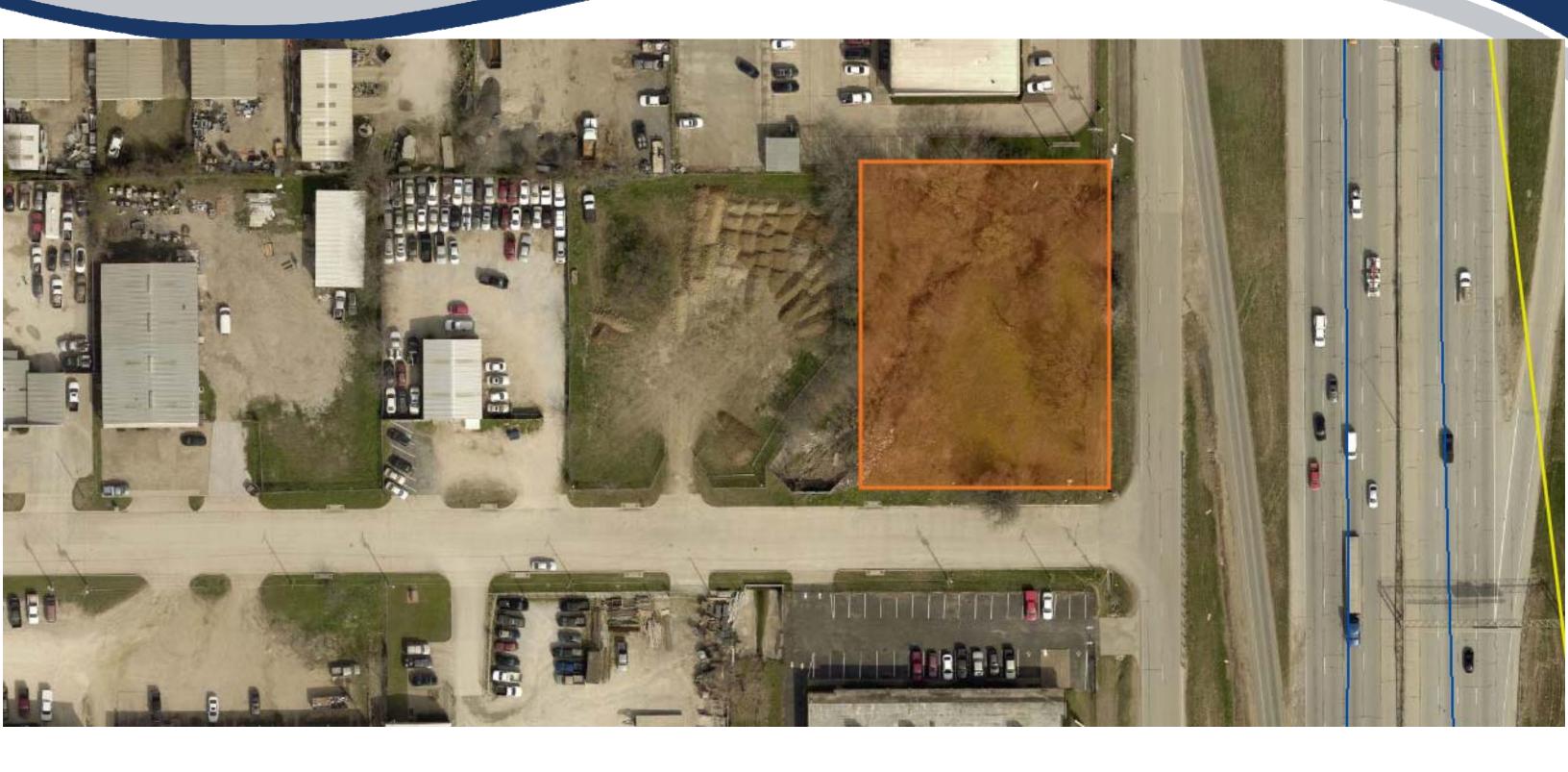








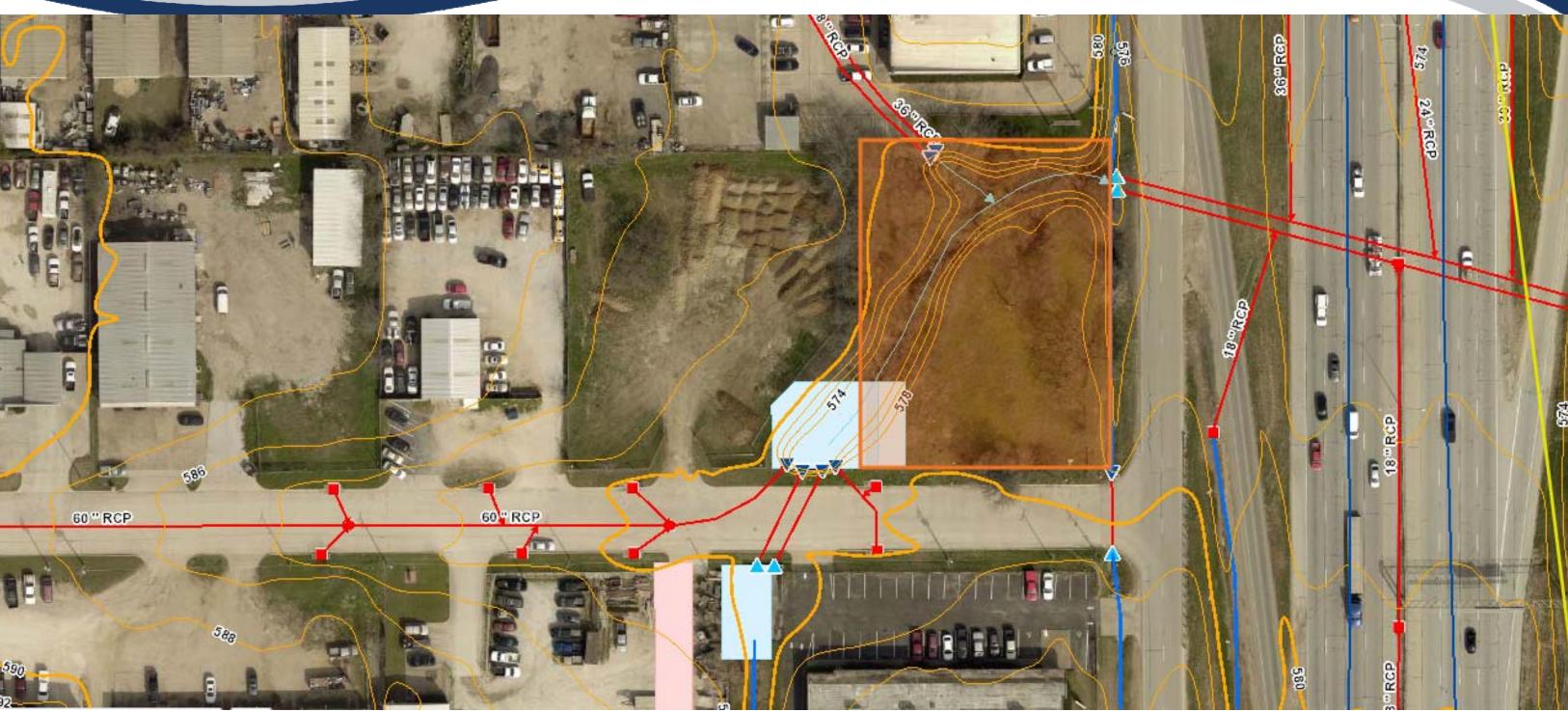


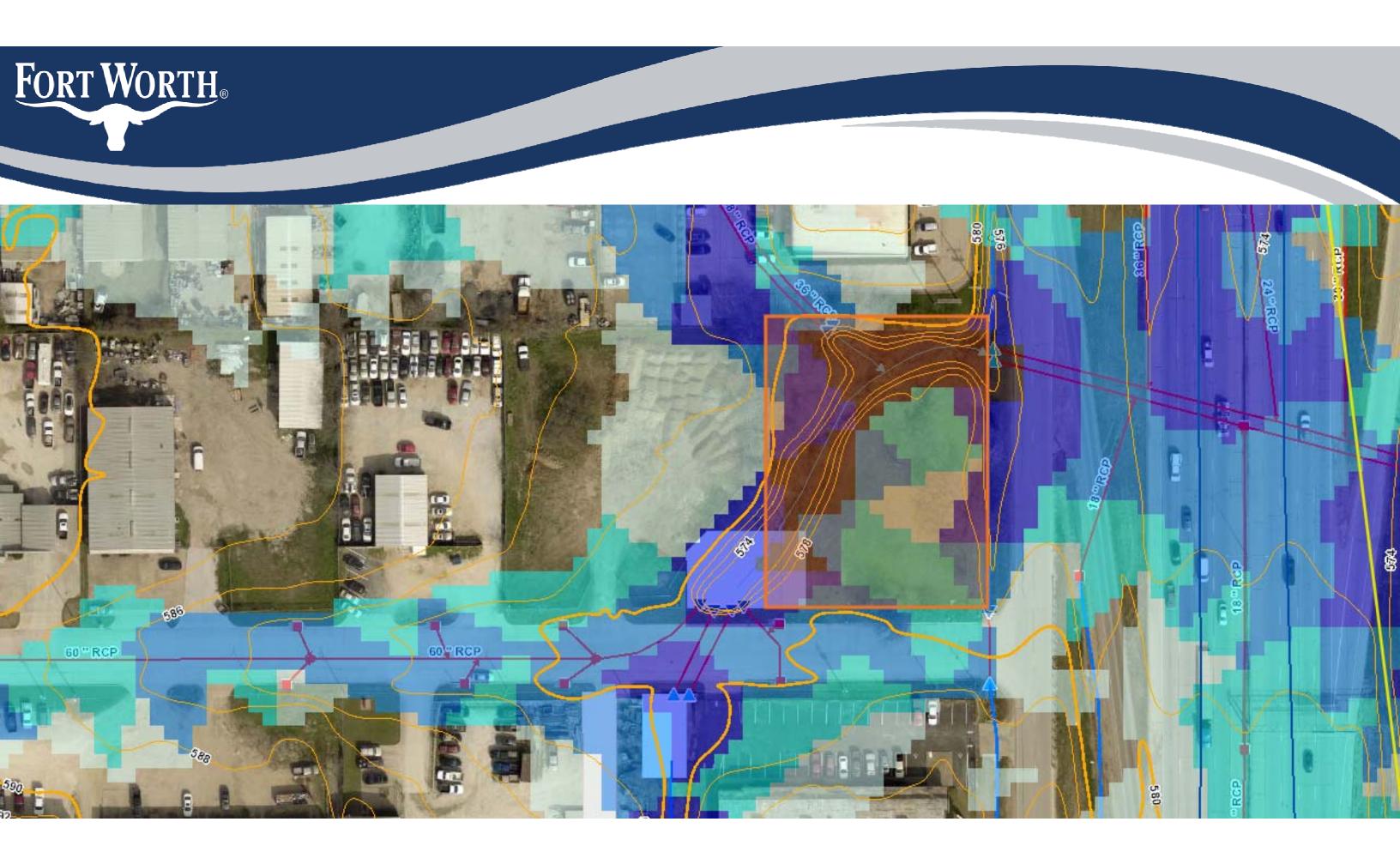














Stormwater Pre-Con Checklist

- The drainage study checklist asks which other approvals would be needed
- The stormwater pre-con checklist asks the applicant to confirm that those other approvals were obtained before going to construction



Project Information:			
Name:		Subn	nittal Date:
Location:		Site /	Plat Area (ac):
Description:		Distu	rbance Area (ac):
Land Use:		Cons	struction Start Date:
Owner Information:	Engineer Information:		
Name:	Engineer Information: Name:	PE No.:	
Company:	Firm:	Firm No.:	
Phone:	Phone:		J Design Contact:
Email:	Email:	Name:	al Design Contact:
Address:	Address:		
Address.	Address.	Phone:	
		Email:	
This Otension Des Comptendies Chaples		d fau flag u af a authum flag fall.	
This Stormwater Pre-Construction Checkl IPRC Plan Review – Record No.:	list and attachments was submitted	d for the purpose of supporting the follo	
		Grading Permit – Record No.:	
IPRC Plan Review – Record No.:		Grading Permit – Record No.:	
IPRC Plan Review – Record No.: The Project would require the following its	ems, and documentation confirmin	Grading Permit – Record No.:	s are attached:
IPRC Plan Review – Record No.: The Project would require the following ite Recorded Maintenance Agreement	ems, and documentation confirming Offsite Easements	Grading Permit – Record No.: ng recorded, issued and approved items Floodplain Development Permit: FDP	are attached:
☐ IPRC Plan Review – Record No.: The Project would require the following ite ☐ Recorded Maintenance Agreement ☐ Public Infrastructure Plans	ems, and documentation confirming Offsite Easements Park Conversion	Grading Permit – Record No.: ng recorded, issued and approved items Floodplain Development Permit: FDP Nationwide Permit	s are attached: CLOMR 404 Permit

Questions?

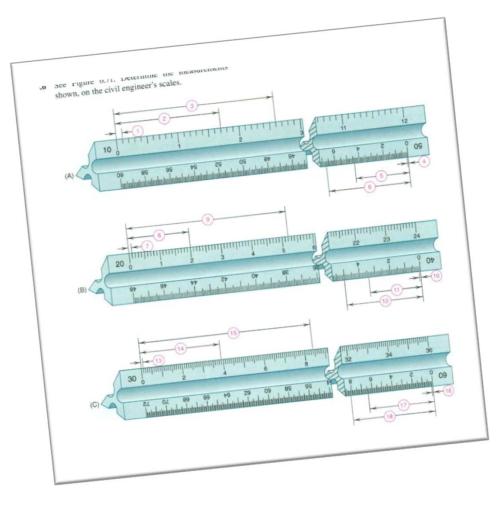




Infrastructure Plan Review Center

(IPRC)







- Accela Updates
 - Types of Forms
 - ACA Browser Compatibility
 - Applications (Records)
 - H.B. 3167 Process
 - Notifications
 - Release Date
- Construction Plan Requirements
 - Updated Design Manuals & Ordinances
 - Sealing Requirements
 - Flattening PDF's
 - Definition of 100% Construction Plan Set
 - Draft Horizontal Control Plan
 - Private Streets/Alleys
 - Waivers
 - Extra-Territorial Jurisdictional Projects

Agenda

- Miscellaneous Items
 - Easements
 - CFA Exhibits
 - Inspection & Testing Fees
 - Buzzsaw Access
- Live Demonstration
 - Access Related Records
 - Processing Applications





ACCELA UPDATES



Form Types

- Generic
 - Consultation Meeting Waiver
- IPRC
 - Pre-Submittal Conference Request
 - Construction Plan Application
 - Response to Disapproval or Conditional Approval Application
 - Post-Submittal Meeting Request
 - Amendment Form
- Construction Office
 - Material Testing & Inspection
 - Testing Firm Selection

- Water
 - Water/Sewer Approved Alignment Walk
 - Water/Sewer Acceptance Study
- SDS
 - Drainage Study Checklist
 - Drainage Study Acceptance Letter
 - Stormwater Pre-Construction Checklist
- Transportation
 - TIA Approved Study
 - TIA Worksheet
- Planning
 - Platting IPRC Acceptance Letter



Accela Civic Platform Browser Compatibility

Browsers

For full details, see the Civic Platform Browser Support Policy on Community.

Third-party Products	CP Client	ACA ³
Google Chrome 73	~	~
Firefox 61		~
Microsoft Edge 38		~
Microsoft Internet Explorer 11	√ 5, 14	~
Opera 54		~
Safari 11		~

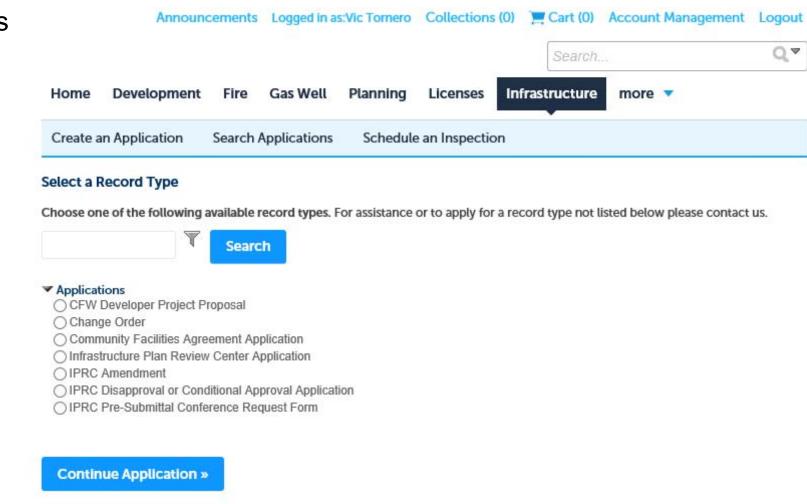


Accela Applications (Records)

- Consultant will need to go through the ACA portal to access all application types.
- 8 different application types for CFA process
 - * 6 Active
 - Community Facilities Agreement
 - (Record ID: CFA20-0001)
 - Infrastructure Plan Review Center (aka Construction Plan Application) (Record ID: IPRC20-0001)
 - IPRC Amendment
 - (Record ID: AMND20-0001)
 - IPRC Response to Disapproval or Conditional Approval Application (Record ID: IPRC20—0001R1)
 - IPRC Pre-Submittal Conference Request Form (Record ID: PIPRC20-0001)
 - Construction **Not Shown in ACA Portal**
 (Record ID: CON20-0001)
 - * 2 Under Development
 - Change Order

(Record ID: C.O.18-0001 Record)

 CFW Developer Project Proposal Tool (Record ID: PROP18-0001 Record)



Note: An Application converts to a Record once the application has been submitted and accepted.



Pre-Submittal Conference Requests

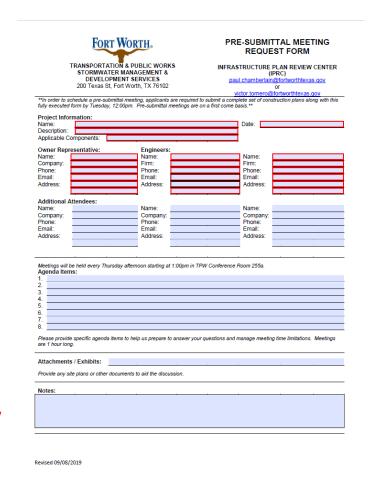
Purpose

- An optional meeting to allow consultants to submit construction plans for review prior to filing their application in a attempt to seek approval on the 30-Day Shot Clock.
- All applications are on a first come, first serve basis.
- All requests must be submitted before 12:00pm, Tuesday.

New Submittal Requirements*

- Pre-Submittal Request Form (Online Form)
- Detailed Checklist (Once all Design Manuals are Updated)
- Approved Preliminary Plat (If applicable)
- Construction Plans (Preliminary Seal Information)

- Draft Horizontal Control Plan or Recorded Plat (Included in Construction Plans)
- All Study Approved Forms
- All Alignment Walk Forms
- Offsite Construction Plans



- Old Submittal Requirements
 - Pre-Submittal Request Form (Paper Copy)
 - Construction Plans (Preliminary Seal Information)
 - Site Plans (If applicable)

^{*} A transitional period will be required to implement new submittal requirements*



Infrastructure Plan Review Center Application

(30-Day Shot Clock)

- New Submittal Requirements*
 - Infrastructure Plan Review Center Application (Online Application)
 - Approved Preliminary Plat (If applicable)
 - Construction Plans (Signed & Sealed)
 - Draft Horizontal Control Plan or Recorded Plat (Included in Construction Plans)
 - Offsite Construction Plans
 - Construction Standards Dated: ##/##/##
 - Geotechnical Report (If applicable)

- All Study Acceptance Forms
- All Alignment Walk Forms
- Approvals
 (Construction Plan Waivers, MTP, Zoning, etc.)
- Plan Review Fee

	FORT WORTH			API	PLICATI	ON FO	RM
	PORTATION & PUBLIC			INFRASTRU	CTURE PL (IPR		W CENTER
	RMWATER MANAGEM EVELOPMENT SERVICE			paul.cha	mberlain@f		xas.dov
	Texas St, Fort Worth, TX		or victor.tomero@forworthtexas.gov				
2. Submit a	tructions: e all details on this form. copy of all approved doo o IPRC Representative for			s, studies, etc.)	as applicabl	le with this	form.
(Check One) First Subr Response	to Disapproval or Co	onditional App	roval				
Developer:		Primary Con	sultant	:	Second	iary Cons	ultant:
Name:		Name:			Name:		
Company:		Firm:			Firm:		
Address:		Address:			Address	S:	
Phone: Email:		Phone: Email:			Phone:		
					Email:		
Application In		Email.		Preliminary Pl	at Name:		
Application In Project Name: General Descr	iption:	Email.		Preliminary Pl (if applicable) P.P. #: Draft Horizont		lan Name	,
Application In Project Name: General Descr Detailed Descr	iption:	Email.		(if applicable) P.P. #.	al Control P	lan Name	
Application In Project Name: General Descr Detailed Descr Detailed Descr Applicable Co	omponents: Water Sewer Storm Drain	Email.		(if applicable) P.P. #: Draft Horizont Paving Street Lights	al Control P	lan Name	
Application In Project Name: General Descr Detailed Descr Detailed Descr Applicable Co	iption: inpition: imponents: Water Storm Drain hecklist: Application form and	fee		(if applicable) P.P. #: Draft Horizont Paving Street Lights	al Control P	lan Name	,
Application In Project Name: General Description Coletalied Description Coletalie	iption: inprion: pomponents: Water Sewer Storm Drain hecklist: Application form and Approved Preliminar	fee	8	(if applicable) P.P. #: Draft Horizont Paving Street Lights Traffic Signals	al Control P	lan Name	Previously
Application In Project Name: General Descriptor Detailed Descriptor Control of the Control of th	iption: inpition: imponents: Water Storm Drain hecklist: Application form and	fee	8	(if applicable) P.P. #: Draft Horizont Paving Street Lights Traffic Signals Offsite Plans:	Not Applicable	Included	Previously Approved
Application In Project Name: General Descriptor Detailed Descriptor Detailed Descriptor Applicable Co	iption: inprion: pomponents: Water Sewer Storm Drain hecklist: Application form and Approved Preliminar	fee	8	(if applicable) P.P. #: Draft Horizont Paving Street Lights Traffic Signals Offsite Plans: Water	Not Applicable	Included	Previously Approved CPN:
Application In Project Name: General Descriptor Detailed Descriptor Control of the Control of th	priprion: proponents: Water Sewer Storm Drain hecklist: Application form and Approved Preliminar (if Applicable)	fee	8	(if applicable) P.P. #: Draft Horizont Paving Street Lights Traffic Signals Offsite Plans: Water Sewer	Applicable	Included	Previously Approved CPN:
Application In Project Name: General Descriptor Detailed Descriptor Detailed Descriptor Applicable Co	iption: inpition: imponents: Water Sewer Storm Drain hecklist: Application form and Approved Preliminar (if Application) Construction Plans	fee y Plat	8	(if applicable) P.P. #: Draft Horizont Paving Street Lights Traffic Signals Offsite Plans: Water	Not Applicable	Included	Previously Approved CPN:

- Old Submittal Requirements
 - Application Form (Paper Copy)
 - Construction Plans (Signed & Sealed)
 - Draft Horizontal Control Plan
 - Etc.....



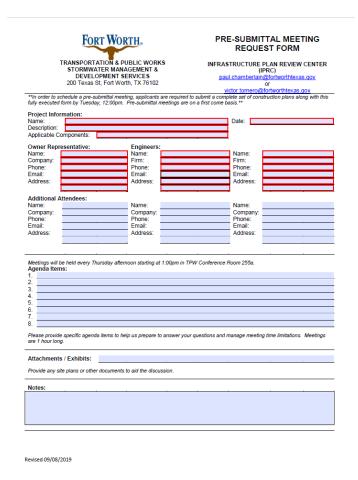
Post Submittal Meeting Requests

Purpose

- An optional meeting to allow consultants to discuss construction plans with City Staff that were disapproved at City Plan Commission before filing their Response to Disapproval or Conditional Approval Application in a attempt to seek approval on the 15-Day Shot Clock review.
- All requests must be submitted before 12:00pm, Tuesday.
- Pre-Submittal Conference Requests are given top priority.

New Submittal Requirements (No Changes)

- Post-Submittal Request Form (Signed Paper Copy Form)
- Redesigned Construction Plans or Redline Comments received after City Plan Commission Hearing
- Consultants are required to contact assigned IPRC Project Manager



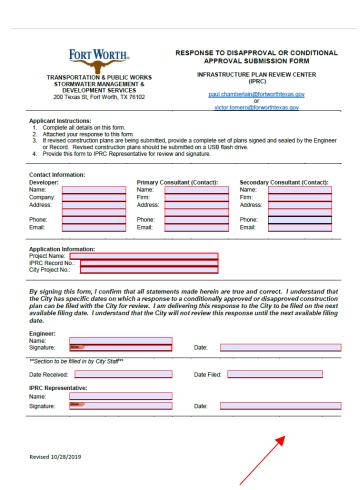
- Old Submittal Requirements
 - Pre-Submittal Request Form (Paper Copy)
 - Redesigned Construction Plans or Redline Comments received after C.P.C. Hearing



Response to Disapproval or Conditional Approval Application

(15-Day Shot Clock)

- New Submittal Requirements (No Changes)
 - Response to Disapproval or Conditional Approval Application (Online Application)
 - Revised Construction Plan Set (Signed and Sealed)
 - Response Construction Plan Set
 - Revised Geotechnical Report (If required)
 - Additional Plan Review Fees (If required)



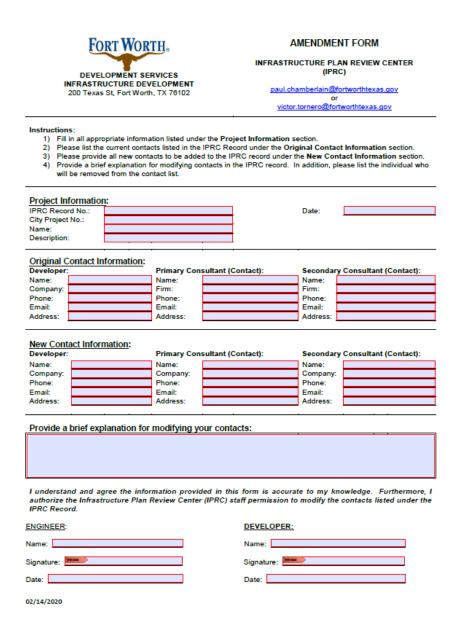
- Old Submittal Requirements
 - Application Form (Paper Copy)
 - Construction Plans Set (Signed & Sealed)
 - Response to Construction Plans Set



Amendment Application

Purpose

- Allow either the developer or consultant to modify the contact list in the IPRC Record. IPRC staff will only modify contact list when the form has been signed and uploaded in the Amendment Record Application.
- New Submittal Requirements (No Changes)
 - Amendment Application (Online Application)
 - Upload Amendment Form





Submittal Inquiries

 If I under estimated my plan review fee, can I use a personal check to supplement the difference?

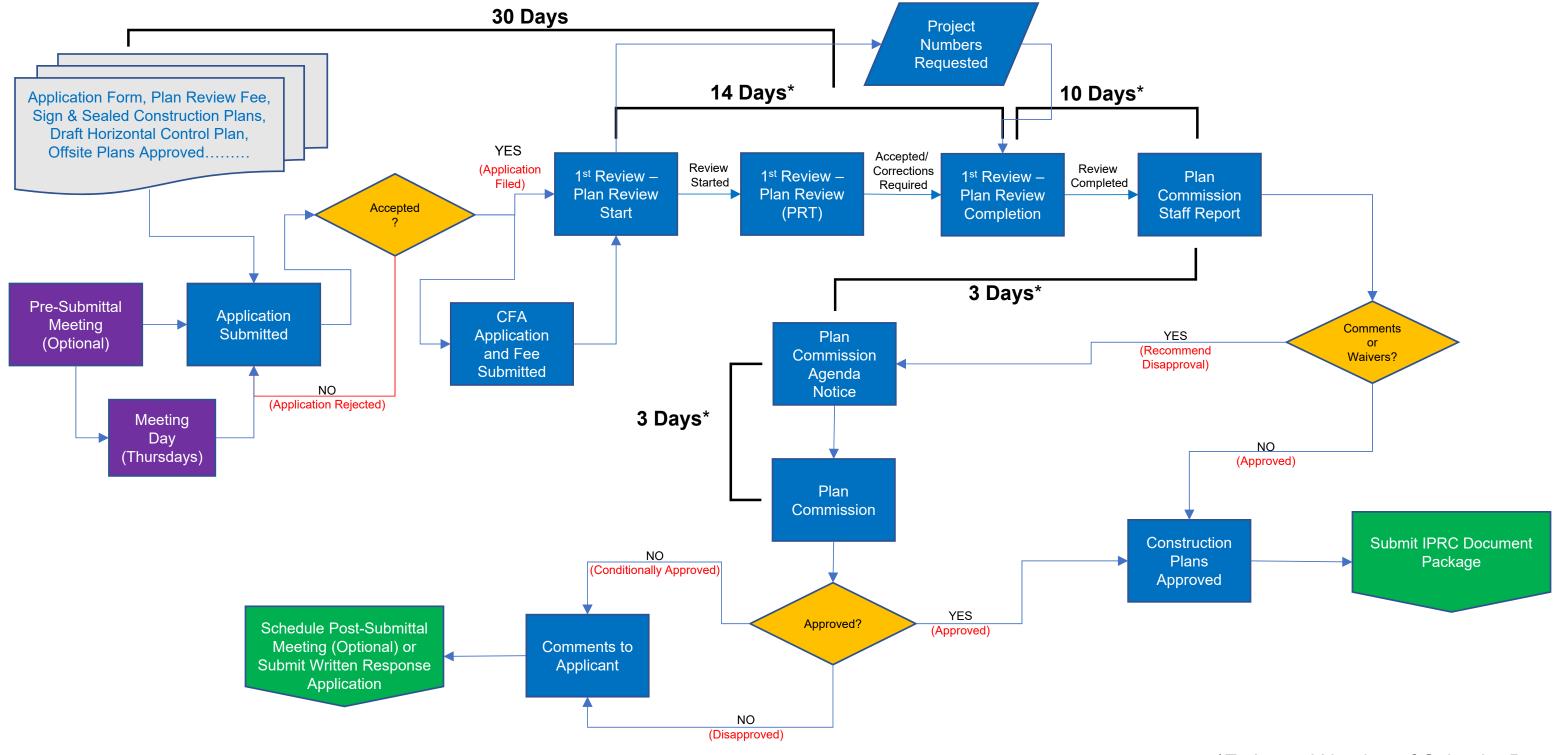
Yes. A personal check can be utilized.

- Do I need to pay additional fees if I include additional sheets after each review?
 - Yes. Any engineering sheets added to the construction plans after Plan Commission has disapproved the construction plans will be assessed a fee and will require payment before the next filing date. If payment is not received, the plans will not be filed on that filing date.
- Can I file a written response to the Plan Commission's disapproval of construction plans before the Plan Commission has acted to disapprove the construction plans during either the 30-Day or 15-Day shot clock reviews?
 - No. Under Section 212.0093 of the Local Government Code, state law appears to authorize an applicant to submit a written response only after the plans have been conditionally approved or disapproved.



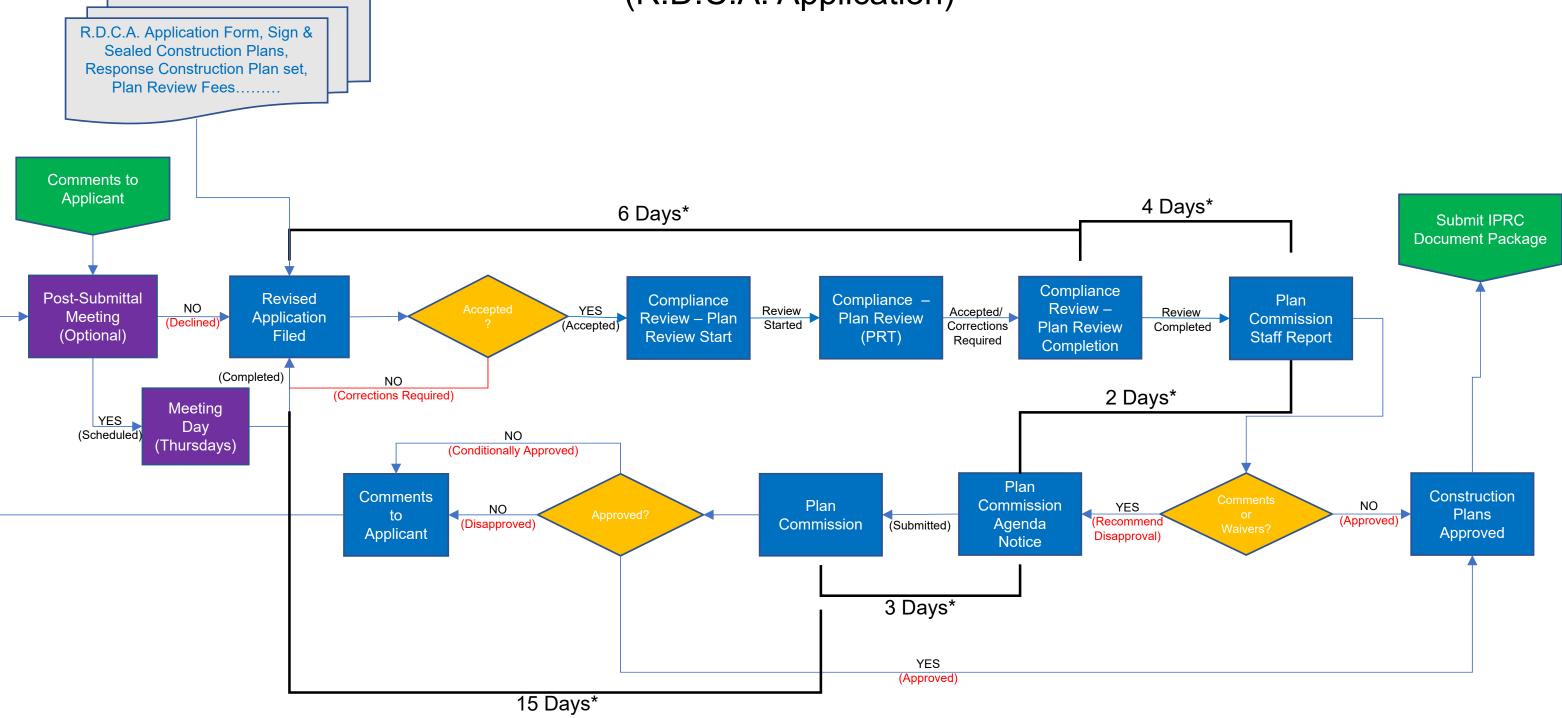
H.B. 3167 IPRC Process

IPRC Review Process – Infrastructure Plan Review Center Application



*Estimated Number of Calendar Days

IPRC Review Process – Response to Disapproval or Conditional Approval Application (R.D.C.A. Application)



IPRC Review Process – Document Review/Electronic Document/Construction Project Manual, Easements, CFA Exhibits, Material & Inspection Worksheet SDS Pre-**CFA Financial** Construction Guarantee Review **IPRC Documents** Review Upload (6-CFA Financial Guarantees) Construction Electronic Plans Approved **Documentation** (Corrections Required) Package In NO (Corrections Required) YES (Received) NO YES (Corrections Required) YES (Accepted) (Proceed) Electronic Documentation Package Out Construction Material & **Project** Easement CFA Package In inspection Manual s/Agreeme **Exhibits** Fee nts Review Review Review Worksheet YES NO (Received) (Corrections Required) Construction YES (Accepted) Package Out **Construction Office** (Corrections Required) (Corrections Required) **Fund Accounts** NO (Corrections Required) NO (Corrections Required) IPRC Documents **Review Completion** Executed YES NO Final CFA **Bid Proposal** (Accepted) PM Accept (Pending) **Exhibits** w/Contractor CFA Executed, YES Signature Inspection & (Completed) Lab Accounts Closed YES YES Setup (Completed) (Accepted) NO (Corrections Required)



Notifications

- Consultants will no longer have to coordinate with IPRC Project Managers for file numbers. A notification with an attachment will be sent from Accela to consultants on the 14th day of the 30 Day Shot Clock review.
- Developers/Consultants are required to select a pre-qualified lab for developer projects. If a lab is not selected prior to submitting the "Electronic Documentation Package", a pre-construction meeting will not be scheduled until a firm is selected and confirmed.



Release Date – February 24, 2020

- What does this Mean?
 - No more flash drive submittals.
 - All application submittals will now be handled via Accela, which includes Pre-Submittal Conference Requests.
 - IPRC Staff will no longer be creating Applications.
 - No more dropbox communications.
 - Application fees will still required to be <u>paid in person</u>.





CONSTRUCTION PLAN REQUIREMENTS



Updated Design Manuals & Ordinances

- On May 07, 2019 and June 04, 2019, City Council approved the following design manuals and ordinances:
 - Installation Policy and Design Criteria for Water, Wastewater and Reclaimed Water Infrastructure
 - Utility Construction Policy
 - Transportation Engineering Manual (TEM)

- Community Facilities Agreements Ordinance
- Unit Price Ordinance
- City Code Chapter 30 Streets and Sidewalks
- Staff is currently working on updating the following design manuals:
 - Installation Policy and Design Criteria for Water, Wastewater and Reclaimed Water Infrastructure
 - Transportation Engineering Manual (TEM)
 - Community Facilities Agreements Ordinance
- A release date for these updates has not been determined.
- Design Manuals and Ordinances are located at: http://fortworthtexas.gov/standards



Engineer of Record Sealing Requirements

- Per CFW Ordinance No. 23932-11-2019, all construction plans shall be signed and sealed by engineer of record at the time of filing.
- Under the Texas Engineering Practice Act and Rules §137.31 Sealing Specifications, the following items shall be complied with:
 - (b) Physical and electronic seals shall be of the design illustrated in this section and shall be no larger than two inches. Regardless of seal size the engineer's name and number must be clearly legible.
- Under the Texas Engineering Practice Act and Rules §137.33 Sealing Procedures, the following items shall be complied with:
 - (c) When a license holder reviews and elects to use standards or general guideline specifications, those items shall be clearly labeled as such, shall bear the identity of the publishing entity, and shall be:
 - (1) individually sealed by the license holder; or
 - (2) specified on an integral design/title/contents sheet that bears the engineer's seal, signature, and the date with a statement authorizing its use.



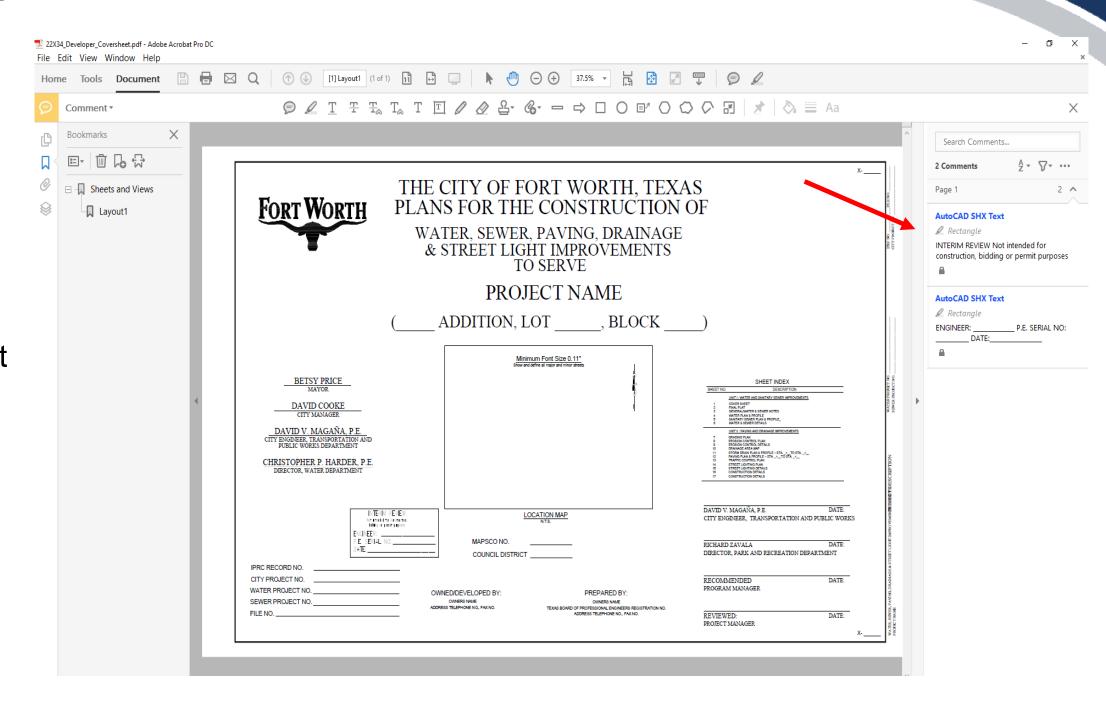
Definition of 100% Construction Plan Set

- IPRC defines a 100% construction plan set as having all the required components in a set of plans for review.
- Basic required components in a plan set are a cover sheet, draft horizontal control plan, general notes (CFW), water, sanitary sewer, grading, erosion control, drainage, pavement, street light plans, traffic control and construction details (whichever is applicable for the project).
- All Construction plans submitted for review shall comply with all recent design manuals and ordinances approved May 07, 2019 and June 04, 2019.
- Only include public improvements in the construction plan set. If there are private utilities that are crossing public infrastructure, those items need to be shown in the construction plans and an encroachment agreement will need to be executed.
- Residential developments that contain private streets, alleys and streets lights shall be included in the construction plans for reference.



Flattening PDF Files

- Flattening files combines all the layers into a single background layer and reduces the file size.
- All pdf files such as construction plans, CFA exhibits, and project manuals must be flattened. If files are not flattened, submittals will not be accepted.
- IPRC Staff has provided links in Accela Citizen Access (ACA) to assist consultants troubleshoot flattening issues.





Draft Horizontal Control Plan

- A Draft Horizontal Control Plan is simply a final plat, just renamed.
- All information required on a final plat must be present on the draft horizontal control plan with the exception of providing a final plat number (eg. FP-20-0001).
- A Preliminary Plat Number (PP-20-0001) should be shown on the draft horizontal control plan. If the draft horizontal control plan does not comply with the <u>approved</u> preliminary plat, staff will have no choice but to recommend disapproval to the City Plan Commission.
- All offsite easements must be shown and noted on the draft horizontal control plan.



Private Streets, Alleys & Street Lights

- Under Chapter 31: Subdivision Ordinance § 31-106 Street Design Standards, private streets and alleys:
 - Are defined as private vehicular access ways shared by and serving three or more lots, which are not otherwise dedicated to the public nor publicly maintained.
 - <u>Shall be</u> designed, platted and constructed in conformance with the standards for limited local residential or urban local residential streets or alleys based on the type, density and intensity of development to be served.
 - Shall be identified by separate lot and block numbers on the plat (and "draft horizontal control plan") and accompanied by a standard plat note stating that the maintenance and upkeep shall be by a property owners association or other such legal entity by deed empowered by deed restrictions to own and maintain such streets or alleys.
- If street lights are included with the construction plans, the street light plans shall indicate the location of the power source required to illuminate the private street lights.
- All private streets, alleys and street lights will not be assessed a plan review fee.



Waiver Requests

- Construction Plan design standards, MTP Amendment, Street Vacation, Zoning or Other Entity Approval(s) are all various types of waivers.
- If a Consultant requests a waiver to the construction design standards, he/she must be notify either the Project Manager or PRT member.
- Coordination must occur between City staff and consultants when waivers arise before the consultant files their application.
- A consultant must provide all waiver requests when his/her project is filed for either a 30-Day or 15-Day Shot Clock process.
- Waiver requests must be incorporated in the City Plan Commission Staff Report and acted on by City Plan Commission.



Extra-Territorial Jurisdiction (ETJ) Projects

- For projects located inside the City of Fort Worth Extra-Territorial Jurisdiction, design standards shall comply with City of Fort Worth and corresponding County requirements.
- Consultants shall notify city staff if improvements are located in a county.
- For projects located in Tarrant County, the following criteria applies:
 - Only submit CFA exhibits for water and sanitary sewer improvements.
 - All paving and drainage improvements will be inspected by the county.
 - Separate bonds for paving and drainage will be required for Tarrant County ETJ projects.
 - Consultants shall determine who will install, construct and maintain all street lights in the County. The City of Fort Worth nor Tarrant County will not be responsible for any street light maintenance.
- Further discussions will be required for other Counties such as Parker, Johnson & Wise.



MISCELLANEOUS ITEMS



Easements By Separate Instrument (w/Assigned IPRC Record)

- Consultants are required to submit all easements to their appropriate IPRC Project Manager.
- Consultants are required to submit the following:
 - Two original copies for each easement.
 - Easement closure report.
 - Secretary of State Signature Authority or
 - ➤ Delegation of Authority
 - ➤ Corporate Resolution
 - Vesting Deed
- Consultants shall not submit easements directly to the Property Management Department (PMD).



Easements By Separate Instrument

(w/No Assigned IPRC Record)

- Consultants are required to submit all easements to the IPRC Engineering Manager.
- Consultants are required to submit the following:
 - Processing Fee
 - Two original copies for each easement.
 - Easement closure report.
 - Secretary of State Signature Authority or
 - Delegation of Authority
 - ➤ Corporate Resolution
 - ➤ Vesting Deed
- Consultants shall not submit easements directly to the Property Management Department (PMD).

Proposed Process for Developer Easements by Separate Instrument

Applications for easements to be recorded by separate instrument will be submitted to the platting applications desk in Planning and Development. Easements will be reviewed on a case by case basis prior to being transmitted to the Infrastructure Plan Review Center (IPRC) in Transportation and Public Works and then to the Real Property Division in the Property Management Department.

The Planning and Development Department has determined that easements will be required to be dedicated by plat when:

- Any structure will be addressed off of a proposed access easement; and
- The proposed easement represents new right-of-way or a new alignment of an existing right-of-way.

If dedication of an easement by separate instrument is approved/ authorized by Planning and Development, the Developer will take to the IPRC:

- A copy of the approval form/letter from Planning and Development
- · A copy of the construction plans for the project;
- 4 copic → The City's Standard Easement (executed by the authorized signor)
 - A copy of all adjacent recorded easements
 - · A certified or cashier's check for the appropriate processing fee
 - o First Parcel- \$126.00
 - o Each Additional Parcel-\$61.00
 - Recording Fees-\$16.00 for the first page, \$4.00 for each additional page.

The IPRC Engineer will review the easement exhibits to coordinate POB's and to ensure that they connect to existing easements and that they do not overlap previously dedicated easements.

If appropriate, the complete package (items listed above) will then be forwarded to the Real Property office for City acceptance and recording.

dtc/092815



BASIC CONCEPT FOR CFA EXHIBITS

- After several discussions between City Staff, Consultants and Developers, it was agreed that the CFA Exhibits would be a basic "Stick Figure" exhibit and any further design questions would be answered by referring back to the final construction plans.
- CFA Exhibits will still require project information, legend, scales, and line work.
- Additional items such as pressure plane boundaries, pipe abandonment/removal, various pavement widths/thicknesses, pavement markings, etc. not typically depicted on example CFA exhibits may be required when applicable.
- Previously, CFA Exhibits required that you show all appurtenances such as existing/proposed gate valves, fire hydrants, manholes, etc. Now they do not.
- Please note that for all infrastructure that you are connecting to that is not constructed, provide a label stating "NOT EXISTING INFRASTRUCTURE, Development Phase Name and CPN" on exhibit.



STANDARD CFA EXHIBITS

Per the Standard Community Facilities Agreement, the standard exhibits are as follows:

- Location Map
- Exhibit A Water Improvements
- Exhibit A1- Sewer Improvements
- Exhibit B Paving Improvements
- Exhibit B1- Storm Drain Improvements
- Exhibit C1- Street Lights and Sign Improvements

Use these **standard designations** for each exhibit submitted to IPRC for review.



LOCATION MAP

- Provide a vicinity map
- Need to include City Project Number (CPN)
- Include Mapsco No.

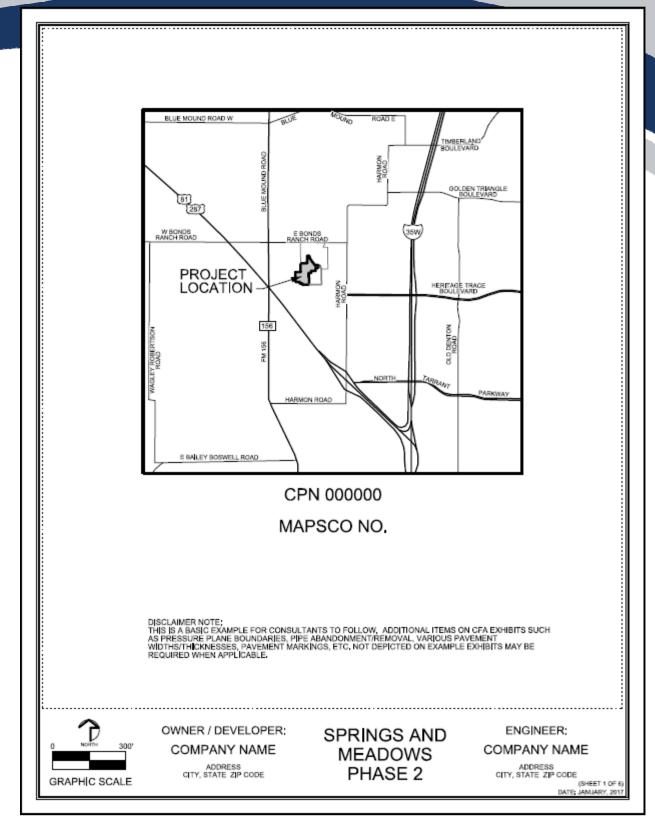




EXHIBIT A WATER IMPROVEMENTS

- Provide a legend and scale
- Show existing/proposed lines. Make sure you label pipe sizes greater than 8-inches.
- No longer required to show existing/proposed valves, fire hydrants, etc.
- For infrastructure that you are connecting to that is not constructed as of yet, provide label stating "NOT EXISTING INFRASTRUCTURE", Development Phase Name and CPN on exhibit.

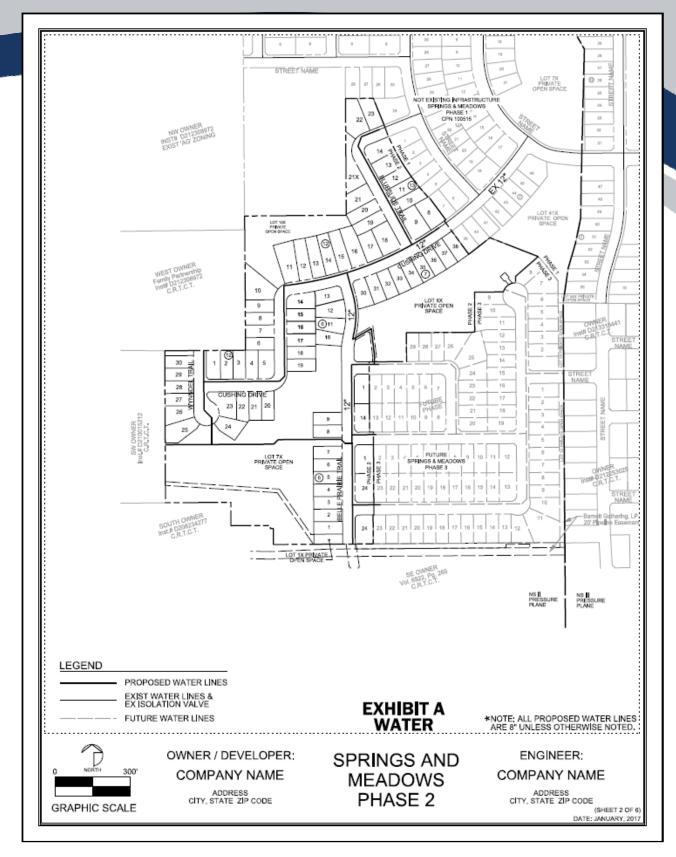




EXHIBIT A1 SEWER IMPROVEMENTS

- Provide a legend and scale
- Show existing/proposed lines. Make sure you label pipe sizes greater than 8-inches.
- No longer required to show existing/proposed manholes.
- For infrastructure that you are connecting to that is not constructed as of yet, provide label stating "NOT EXISTING INFRASTRUCTURE, Development Phase Name and CPN" on exhibit.

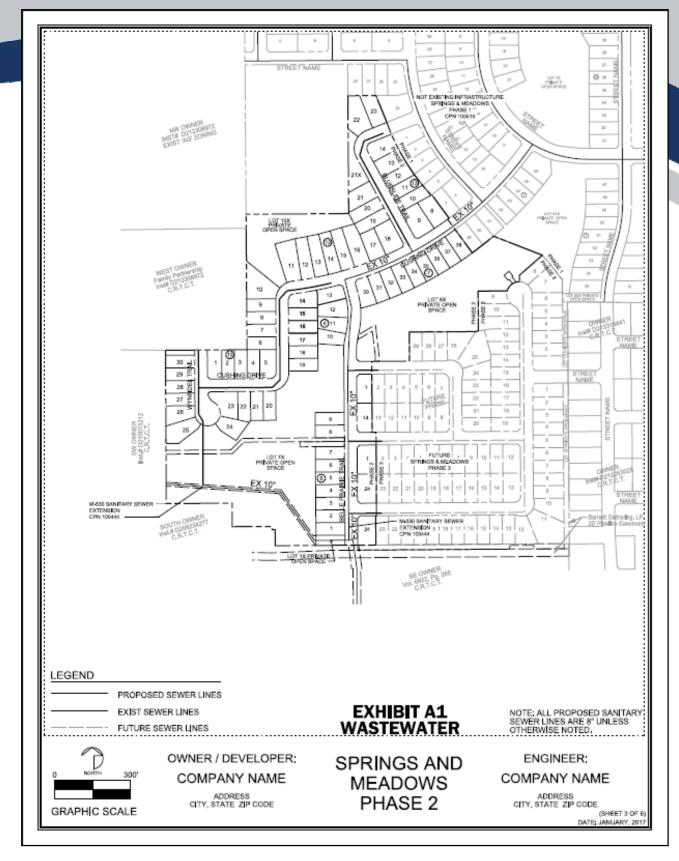




EXHIBIT B PAVING IMPROVEMENTS

- Provide a legend and scale
- Show sidewalk to be constructed by developer and builder.
- Show ADA ramps to be constructed by developer.
- For infrastructure that you are connecting to that is not constructed as of yet, provide label stating "NOT EXISTING INFRASTRUCTURE, Development Phase Name and CPN" on exhibit.

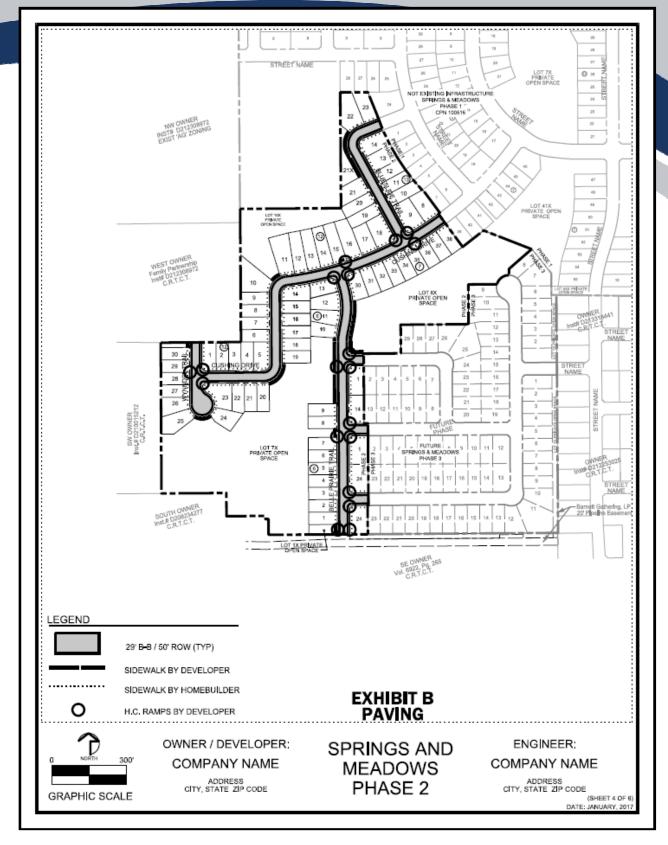




EXHIBIT B1 STORM DRAIN IMPROVEMENTS

- Provide a legend and scale
- Show existing/proposed lines and inlets.
- For infrastructure that you are connecting to that is not constructed as of yet, provide label stating "NOT EXISTING INFRASTRUCTURE, Development Phase Name and CPN" on exhibit.

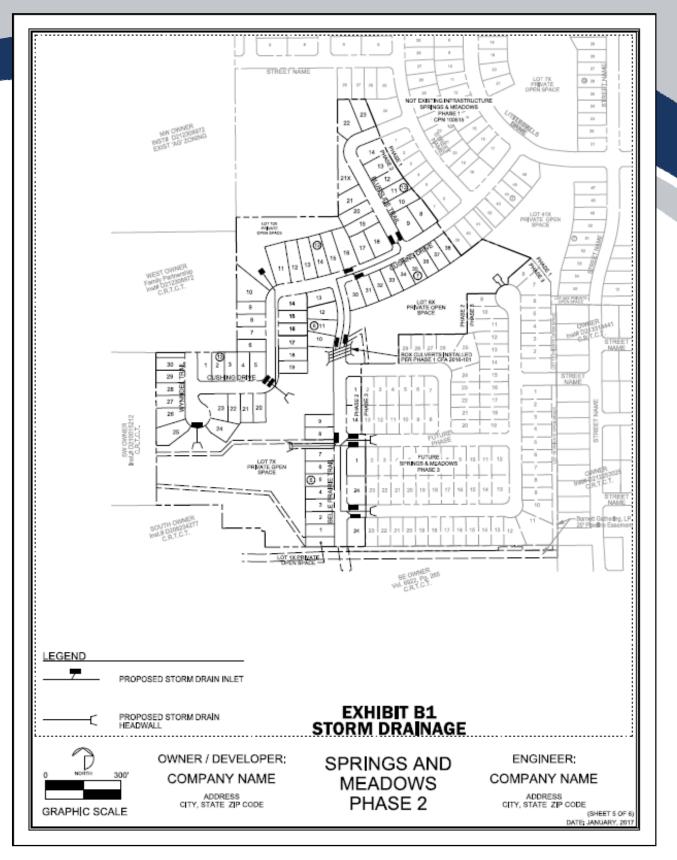
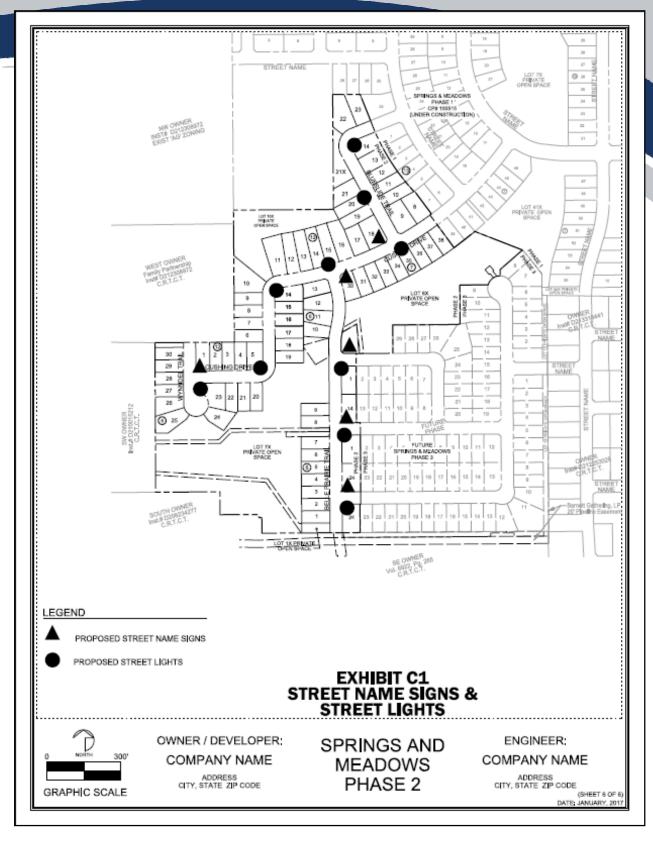




EXHIBIT C1 – STREET NAME SIGNS & STREET LIGHT IMPROVEMENTS

- Provide a legend and scale
- Street lights and Signs need to be shown on one exhibit, not two.
- Show existing/proposed street lights and signs.
- For infrastructure that you are connecting to that is not constructed as of yet, provide label stating "NOT EXISTING INFRASTRUCTURE, Development Phase Name and CPN" on exhibit.





Inspection and Testing Fees

- Effective June 01, 2020, if a CFA has not be executed, the developer will be required to follow the new Inspection and Testing Fee schedule for all remaining legacy projects.
- City will no longer be assessing 2% & 4% for Inspection and Testing fees for projects.
- Per Ordinance No. 23656-05-2019, § 9-304 Calculation and Payment of Estimated Inspection and Testing Fees, the City will now estimate inspection and testing fees.
- Consultants are required to provide the number of working days in the bid proposal section of the project manual. Calendar days are not acceptable.



Buzzsaw Access

- Moving forward, to access buzzsaw, please us the following link: http://fortworthtexas.gov/tpw/contractors/
- Scroll down to "Standards and Detail Drawings" and select https://projectpoint.buzzsaw.com/fortworthgov/Resources?public
- All development documents related to IPRC are located under the Resources folder in the following subfolders:
 - 02 Construction Documents
 - 30 New Development Resources
 - 40 Real Property Documents



LIVE DEMONSTRATION

Let's CHILL for a moment and have a

Q&A



