#### **SUMMARY OF COMMITMENTS**

### NORTHFAX JV LLC

### ZONING MAP AMENDMENT Z-20-00006

June 1, 2020

Pursuant to Section 15.2-2303(a) of the Code of Virginia, 1950, as amended, and Section 6.4.10 of the Zoning Ordinance of the City of Fairfax, Virginia (the "Zoning Ordinance"), Northfax JV LLC, for itself, the owners, and successors and/or assigns (collectively, "the Applicant") in Z-20-00006 filed on property identified on the City of Fairfax tax map as 57-2-02-003, 57-2-02-005, 57-2-02-017, 57-2-02-018, 57-2-02-019, 57-2-02-020, 57-2-07-015-B, 57-2-08-005, 57-2-08-006, 57-2-08-007, 57-2-08-008, 57-2-08-010, 57-2-08-011, 57-2-08-012, 57-2-08-013, 57-2-08-014, 57-2-47-000-007, 57-2-08-018, 57-2-08-019, 57-2-08A, and portions of right-of-way to be vacated and/or abandoned (hereinafter collectively referred to as the "Application Property") hereby commits to the following, provided that the City Council approves a rezoning of the Application Property from the CR and RM Districts to the PD-M District in conjunction with a Master Development Plan for the development of up to fifty-six (56) townhouses as well as a senior living facility with up to two hundred (200) age-restricted units (the "Senior Living Building"). The Master Development Plan also includes an area designated as the "Future Development Parcel." In the event this rezoning is denied by the City Council, these commitments shall immediately become null and void. At such time as the uses for the Future Development Parcel have been determined, the Applicant will request an amendment to the approved Master Development Plan for review and approval by the City Council.

- 1. MASTER DEVELOPMENT PLAN. Development of the Application Property shall be in substantial conformance with the Master Development Plan, prepared by Christopher Consultants, Ltd., consisting of thirty-five (35) sheets, dated January 3, 2020, as amended through June 1, 2020 (the "MDP"). Minor modifications to site design and improvements shown on the MDP based on final engineering and design may be permitted, subject to the approval of the Zoning Administrator.
- 2. PHASING. The Application Property will be developed in four phases as follows:
  - A. Phase One Construction of a storm drainage culvert, utility relocations, the realignment of Orchard Street, and the following improvements on the Future Development Parcel as shown on the MDP: (i) a multi-use trail and temporary landscaping along Chain Bridge Road, including the replacement of light fixtures within the existing streetlight poles on the Application Property's Chain Bridge Road frontage with LED lights, if not already replaced by others, and (ii) temporary landscaping to extend the linear park on the south side of Orchard Street across the frontage of the Future Development Parcel.

- B. Phase Two Construction of 56 townhouses and associated infrastructure, including an eight-foot wide trail in the northwest portion of the Application Property, and a linear park on the north side of Orchard Street as shown on the MDP.
- C. Phase Three Construction of a senior living building, as defined below, and associated infrastructure, as shown on the MDP. Phase Three may precede, be concurrent with, or follow Phase Two.
- D. Phase Four Construction of the Future Development Parcel, which will require approval of an amendment to the MDP by the City Council. Said amendment to be submitted solely on the Future Development Parcel without any requirement for the consent or joinder of the owners of any portions of Phases One, Two and Three of the Application Property, unless the amendment to the MDP for Phase Four requires a modification to Phase Two and/or Phase Three, in which event the consent of the applicable property owner(s) will be required.
- 3. PHASE TWO AND PHASE THREE USES. The use of the Application Property shall be limited in Phase Two to townhouses, and in Phase Three to a Senior Living Building comprised of age-restricted independent living units, each with a full kitchen, assisted living units, and memory care units. The City of Fairfax Zoning Ordinance does not include independent living or memory care as defined uses, so these uses, as referenced in these Commitments, are classified as congregant living facility and assisted living, respectively.
- 4. RIGHT OF WAY VACATION AND DEDICATION. At time of final site plan approval and pursuant to an exhibit, titled "Parcel Consolidation, Proposed Right of Way Vacation, Right of Way Dedication, Easements Vacated, Created and to be Quitclaimed, and Subdivision," prepared by Christopher Consultants, Ltd., the Applicant, with the consent of the City of Fairfax, shall vacate and/or abandon portions of existing right-of-way known as Orchard Street and the Applicant shall dedicate right-of-way for Orchard Street Realigned and the portion of Farr Avenue Extension located on the Application Property, consistent with the improvements shown on Sheets 4 and 4A of the MDP, subject to review and approval of the Director of the City of Fairfax Department of Public Works (the "DPW"). The Applicant reserves the right to make modifications to Orchard Street Realigned from what is shown on the MDP based upon and coordinated with the final design of the Northfax West Roadway Project/Farr Avenue Extension by the City of Fairfax. The dedication of the right-of-way for that portion of Farr Avenue Extension located on the Application Property will be coordinated with the City of Fairfax and the right-of-way requirements of the Northfax West Road Project.
- 5. FARR AVENUE EXTENSION. Farr Avenue Extension is shown on the MDP to be constructed by others. It is anticipated that the construction of the Farr Avenue Extension will be performed by the City of Fairfax as part of the Northfax West Roadway Project. In the event the proposed Farr Avenue Extension is not completed by the City of Fairfax or

- others, the Applicant reserves the right to construct the Farr Avenue Extension located on the Application Property at its own cost and expense, as generally depicted on the MDP.
- 6. PUBLIC IMPROVEMENT PLAN. To implement Phase One of development as defined in Commitment 2.A., the Applicant will submit and receive approval of a Public Improvement Plan (the "PI Plan") by DPW. The PI Plan will include easements and improvements as specified for Phase One as defined in Commitment 2.A. The Applicant will construct the improvements shown on the PI Plan prior to commencement of construction of any other improvements on the Application Property.
- 7. ORCHARD STREET REALIGNED IMPROVEMENTS. In coordination with DPW, the Applicant will design and construct Orchard Street Realigned to connect to the proposed Farr Avenue Extension that will be constructed by others, as shown on the MDP, and in accordance with the following:
  - A. The street design on the north side of Orchard Street Realigned will include a 6-foot wide concrete sidewalk, a 4-foot wide planting strip (including curb), an 8-foot wide strip for parallel parking with curb and gutter, a 5-foot wide bicycle lane, a 10-foot drive aisle, and LED streetlights as depicted on the MDP.
  - B. The street design on the south side of Orchard Street Realigned will include a 6-foot wide concrete sidewalk, a 4-foot wide planting strip (including curb), an 8-foot wide strip for parallel parking with curb and gutter, a 5-foot wide bicycle lane, a 10-foot drive aisle, and LED streetlights as depicted on the MDP.
  - C. Three (3) painted crosswalks mid-block on Orchard Street Realigned will be installed as shown on the MDP, including ADA curb ramps on all sides, as may be necessary.
  - D. Two (2) painted crosswalks on Orchard Street Realigned at the Farr Avenue Extension will be installed on the north and east sides of the intersection, as shown on the MDP, including ADA curb ramps on all sides, as may be necessary.
- 8. LINEAR PARK. Concurrent with Phase Two, as defined in Commitment 2.B., the Applicant will install an eight to nine foot wide linear park between the north side of Orchard Street Realigned right-of-way and the townhouses as shown on the MDP. Said linear park shall include plantings, benches, and stormwater management planter boxes, as shown on the MDP.
- 9. CHAIN BRIDGE ROAD FRONTAGE IMPROVEMENTS. Consistent with Commitment 2.A., the Applicant will install a multi-use trail along the Application Property's Chain Bridge Road frontage, as shown on the MDP. As shown on the MDP, the multi-use trail shall generally be ten (10) feet in width that transitions to an existing six (6) foot wide sidewalk toward the southern end of the Application Property's Chain Bridge Road frontage

- and terminates at an existing curb cut toward the northern end of the Application Property's Chain Bridge Road frontage just south of Orchard Street.
- 10. UTILITIES. The Applicant will install all new on-site utilities underground that serve Phase Two and Phase Three. An overhead utility pole along the north side of Orchard Street in an existing easement or existing right-of-way of Orchard Street will be relocated by the Applicant to the southwestern corner of the adjacent office building property (3554 Chain Bridge Road) and maintained above ground, and a new terminal pole added off-site to serve the Application Property and the office building at 3554 Chain Bridge Road. Existing above ground utilities located on and/or serving existing structures on the Future Development Parcel will be maintained above ground until such time as the development of this parcel and the undergrounding of these utilities is addressed as part of the amendment to the MDP for Phase Four as defined in Commitment 2.D.
- UMBRELLA OWNERS ASSOCIATION. In addition to a homeowners association (HOA) 11. established for the townhouse community, the Applicant shall form an umbrella owners association (UOA) for the Application Property. The UOA shall be organized and governed in accordance with Virginia law. The members of the UOA shall be the HOA established for the townhouse community, the owner of the Senior Living Building, and the owner(s) of the Future Development Parcel, including any owners associations created in conjunction with future improvements built on the Future Development Parcel. Maintenance obligations shall be assigned to the HOA, the owner of the Senior Living Building, the owner(s) of the Future Development Parcel, associations created on the Future Development Parcel, or the UOA in accordance with applicable shared maintenance/cross easement agreements. Maintenance obligations include, but are not limited to, private streets, sidewalks, fencing, open space, landscaping, snow removal, and on-site stormwater management facilities. The Applicant shall notify all prospective purchasers of a townhouse, in writing, and prior to entry into a contract of sale, of the maintenance responsibilities and restrictions of the HOA and the UOA.
- 12. PRIVATE STREETS. The Applicant shall record among the land records a public ingress/egress easement, in a form as approved by the City attorney, over all private streets and adjacent sidewalks. The UOA established for the development shall be responsible for the maintenance of the private streets, sidewalks, and associated streetscape elements.

### 13. LANDSCAPING AND SCREENING.

- A. Landscaping on the Application Property shall be in general conformance with the landscaping shown on the MDP, and consistent with the Certificate of Appropriateness. Final selection of landscape materials and layout shall be made at the time of site plan as approved by the Director of Community Development and Planning.
- B. The Applicant shall install landscaping along Orchard Street Realigned, as generally shown on the MDP. The Applicant reserves the right to modify the landscape design

- at the time of site plan based on final engineering, and as approved by the Director of Community Development and Planning.
- C. The Applicant will install temporary landscaping along the Application Property's Chain Bridge Road frontage with Phase One, as defined in Commitment 2.A., and as shown on the MDP. The Applicant will install street trees along the Application Property's Chain Bridge Road frontage with Phase Four, as defined in Commitment 2.D. The final number and location of street trees will be determined in accordance with the amendment to the MDP as required for Phase Four.
- D. The Applicant shall screen any mechanical equipment at grade or located on the roof that is visible from the public right-of-way, except for at grade mechanical equipment in the rear privacy yards of any of the townhouses, which are not visible from a public right-of-way.
- E. The UOA will be responsible for the maintenance of existing landscaping along the northern property line adjacent to The Assembly townhouses.
- F. The two courtyards associated with the Senior Living Building will include a combination of landscaping and hardscape, as generally shown on the MDP, and as further described in the Certificate of Appropriateness. Final selection of materials and design shall be made at the time of site plan.
- G. The Applicant shall use native species and native cultivars (as approved by the Director of Community Development and Planning) to the greatest extent feasible and non-invasive species for landscaping on the Application Property, including perennials and seed mixes. Plant lists identifying selected species will be submitted at the time of site plan and be consistent with the Certificate of Appropriateness.
- 14. TREE PRESERVATION. Tree preservation measures will be utilized for the trees outside the clearing limits that are identified on the MDP as being preserved. These measures may include, but are not limited to, the following: root pruning, crown pruning, mulching, and watering. Said measures shall be consistent with those shown on the MDP that detail how preservation measures will be implemented. In addition, the Applicant shall install the appropriate tree protection devices, such as tree protection fencing, based on site conditions and proposed construction activities.
- 15. OPEN SPACE. At time of site plan, the Applicant, at the option of the City, will either dedicate to the City of Fairfax or convey to the UOA the open space areas as identified on the MDP. The dedication or conveyance shall ensure permanent protection of the open space and the deed shall be in a form as approved by the City Attorney, and recorded among the land records. Approximately 1.0 acre of the open space located on the northwestern portion of the Application Property, as generally shown on the MDP, shall remain undisturbed except as qualified:

- A. <u>Grading Improvements</u>. The Applicant will grade an area to install a box culvert in connection with approved floodplain modifications. These improvements will be consistent with the MDP and in compliance with all applicable state and federal permits.
- B. <u>Trail</u>. The Applicant will construct an eight-foot wide trail, including a small refuge area for pedestrians and cyclists, to connect adjacent communities to Orchard Street Realigned, as shown on the MDP. Improvements will include a sign to identify the trail location. Prior to land disturbance related to the trail construction, the Applicant will obtain any required permits. In the event that the open space is owned by the UOA, the Applicant will record a public access easement, in a form approved by the City Attorney, over the trail and record the easement among the land records. If the open space is owned by the UOA, the trail will be privately maintained by the UOA.
- C. <u>Vegetation</u>. The Applicant shall remove dangerous and/or invasive trees and plants to improve the health and safety of existing vegetation. Any trees or invasive plants that need to be removed outside of the clearing limits will be done with minimal ground disturbance and under the supervision of a Virginia Certified Pesticide Applicator, where required. Any vegetation planted as a part of the Landscape Plan will be done with minimal ground disturbance. The Applicant will supplement existing vegetation with plantings to enhance the wooded environment.

### 16. SUSTAINABLE DESIGN.

- A. <u>Townhouse Development</u>. The proposed townhouses shall be constructed to achieve qualification in accordance with ENERGY STAR® for Homes. Such qualification will be demonstrated by the submission of documentation to the Department of Community Development and Planning from a home energy rater certified through the Residential Energy Services Network (RESNET) program which shows that the townhouses have attained the ENERGY STAR® for Homes qualification.
- B. <u>Senior Living Building.</u> The following sustainable building measures will be taken in conjunction with the construction of the proposed Senior Living Building, as depicted on the MDP:
  - (1) Green roofs on all areas visible to residents and adjacent building users, as generally depicted on the MDP. Design details of said green roofs will be determined at time of site plan;
  - (2) Low-flow plumbing fixtures;
  - (3) LED lighting throughout the community;
  - (4) Low VOC building materials and furniture; and

- (5) Energy Star rated or equivalent appliances and equipment.
- 17. UNIVERSAL DESIGN. Townhouse dwelling units shall be designed and constructed with a selection of universal design features and options as determined by the Applicant and at the sole cost of the purchaser. Said features may include, but are not be limited to, elevators, seat in master bath shower where possible, emphasis on lighting in stairs and entrances, lever door handles, slip resistant flooring, hand-held shower heads at tubs and showers, front loading washers and dryers, and rocker light switches.
- 18. SENIOR LIVING BUILDING TRASH COLLECTION. Trash and recycling receptacles shall be located in the structured parking garage and will not be visible from the public right-of-way. Such receptacles will be moved onto the Farr Avenue Extension for collection on scheduled trash or recycling days.
- 19. STORMWATER MANAGEMENT. Design and construction of stormwater management facilities shall comply with 4VAC50-60 Virginia Stormwater Management Program (VSMP) Permit Regulations, as may be amended, or other relevant standard in place at the time of the applicable site plan submission. At time of site plan, the Applicant shall consider low impact development techniques to the extent feasible which may include, but not be limited to, permeable pavers, infiltration, tree box filters, bio-retention and/or stormwater reuse (i.e. landscape irrigation, air conditioning unit makeup water, etc.).

### 20. CONSTRUCTION MANAGEMENT PLAN.

- A. Subsequent to rezoning approval, but prior to site plan approval, the Applicant will submit a management plan for approval by the City Manager or designee for phasing and construction which will include the following information:
  - (1) Hours of operation;
  - (2) Truck routes to and from entrances;
  - (3) Location of parking areas for construction employees;
  - (4) Truck staging and cleaning areas;
  - (5) Storage areas;
  - (6) Temporary fencing as needed to screen on-site staging areas;
  - (7) Trailer and sanitary facility locations;
  - (8) Traffic control measures; and
  - (9) Maintenance of entrances.

- B. Prior to commencement of construction, the Applicant shall provide the Department of Community Development and Planning with the name and telephone number of a community liaison who will be available throughout the duration of construction on the Application Property.
- C. Prior to site plan approval, the Applicant shall provide a plan to DPW for temporary pedestrian and vehicular circulation during construction. This plan shall identify temporary sidewalks and any other features necessary to ensure safe pedestrian and vehicular travel around the Application Property during construction.
- D. Outdoor construction activity shall be limited to the hours of 7:00 A.M. to 6:00 P.M., weekdays and 8:30 A.M. to 5:00 P.M., Saturdays. No construction activity shall take place on Sundays.

### 21. PARKING.

- A. As shown on the MDP, the Applicant shall provide parking spaces on the Application Property as follows.
  - (1) Each townhouse shall include a two-car garage. Contract purchasers of townhouses shall be notified in writing prior to, or as a part of, entering a contract of sale of the restrictions in Commitment 28.
  - (2) In addition to the townhouse garage parking spaces, a minimum of 22 surface parking spaces shall be constructed in conjunction with the townhouse portion of the development.
  - (3) A minimum of 126 parking spaces shall be constructed in conjunction with Phase Three of the development. Parking shall consist of a minimum of 114 parking spaces in the garage that is part of the Senior Living Building, and twelve surface parking spaces, all as shown on the MDP. The Applicant reserves the right to evaluate the need for the surface parking spaces. The Applicant may request the removal of up to six surface parking spaces with the submission of a parking study to the Zoning Administrator that demonstrates that peak parking demand is met with the provision of 120 parking spaces. The Applicant may remove up to six surface parking spaces subject to the approval of the parking study by the Zoning Administrator.
  - (4) The Applicant shall provide a minimum of twenty-eight on-street parallel public parking spaces along Orchard Street Realigned within the public right-of-way. The number of public parking spaces to be constructed within Orchard Street Realigned is subject to change based upon the approved construction plans for the right-of-way by the City of Fairfax and/or the Virginia Department of Transportation.

- B. The operator of the Senior Living Building, within its sole discretion, may establish rules, regulations, and procedures for the structured parking garage, as shown on the MDP. The parking garage shall be available to future residents, residents' guests, employees, and other visitors to the Senior Living Building. The final number of garage parking spaces shall be determined at final site plan based on final design.
- 22. BICYCLE RACKS. The Applicant shall install a minimum of two inverted-U or similar style bicycle racks within the townhouse development, as generally depicted on the MDP. The Applicant will also install a minimum of eleven inverted-U or similar style bicycle racks in the structure parking garage of the Senior Living Building. Notwithstanding the locations indicated on the MDP, the final locations of the bicycle racks may be adjusted at the time of site plan.

### 23. ELECTRIC VEHICLE CHARGING STATIONS.

- A. Each townhouse dwelling unit shall have a pull-string ready conduit leading from the electric panel to a code compliant outlet (or access point to a future outlet) within the garage that will support future wiring for Level 2 electric vehicle charging.
- B. The operator of the Senior Living Building may, within its sole discretion, partner with a third-party to install electric vehicle charging stations within the parking garage, as identified on the MDP.
- 24. TRANSPORTATION DEMAND MANAGEMENT. In an effort to reduce the number of vehicle trips generated by the proposed development, the Applicant shall implement a Transportation Demand Management ("TDM") program. The TDM Program will include, but shall not be limited to, the following measures:
  - A. Townhouse community.
    - (1) Appointment of a representatives of the townhouse community to serve as a property transportation coordinator (PTC).
    - (2) At the time of the initial settlement of each townhouse, the distribution of an information package to initial townhouse purchasers that includes, but is not limited to, a description of bus routes and nearby bus stop locations, metro transit schedules, and ride share initiatives.
    - (3) Distribution to townhouse residents of any transit advertising information provided by the City and community information at set intervals agreed to by the City and the HOA, which will include links to websites for local transit opportunities.
    - (4) At the time of the initial settlement of each townhouse, the distribution to initial townhouse purchasers of one of the following items of their choice:

- a. SmarTrip card with \$50.00 fare loaded limited to two persons per townhouse, or
- b. A one-year bike share membership, or
- c. A one-year car share membership.
- (5) Identification by signs or pavement markings of a total of 22 visitor parking spaces.
- (6) Resident transportation surveys conducted on an annual basis by the PTC to determine the success of the transportation program and submission of the surveys to the City. Said surveys to commence the year after the issuance of the final occupancy permit in Phase Two.

### B. Senior Living Building.

- (1) Designation of an employee as a Transportation Management Plan (TMP) coordinator.
- (2) Installation of a transit information display in the lobby area of the Senior Living Building. Said display shall include information regarding Metrorail, Metro bus, CUE bus, ridesharing, and other relevant transit options available to employees and residents.
- (3) Display of the TMP coordinator's name and contact information in designated common areas, employee break areas, and on-line.
- (4) Annual events established by the TMP coordinator to provide communication regarding transit, target transit marketing, and support bicycling efforts.
- (5) Use of regular web-based resident and employee communication tools by the TMP coordinator to provide commuting information with links to external transit websites.
- (6) Distribution of a SmarTrip card with \$20.00 pre-loaded fare value and information regarding enrollment in a Smart Benefits pre-tax benefits program to employees upon initial hire. In addition, ride sharing marketing materials provided by the City and/or Commuter Connections will be included in employee welcome packages and displayed in employee break rooms.
- (7) Operation of a transportation service for residents of the Senior Living Building to formal activities/events and individual destinations, such as doctor's offices, community centers, places of worship, and shopping centers.

- This service will be provided with a company-owned van and sedan that will be operated by employees of the senior living community.
- (8) Bi-annual surveys conducted by the TMP coordinator to determine the success of the transportation program. In addition to surveys, the TMD coordinator shall collect car counts and evaluate bicycle parking usage. The surveys and other information shall be submitted to the City. Said surveys to commence one year after the issuance of the final occupancy permit for Phase Three.
- C. The final TDM Program for Phases Two and Three, consistent with this Commitment, will be reviewed and approved by City staff prior to site plan approval for each of those Phases of the development. The final TDM Program for Phases Two and Three will be consistent with the Northfax Development Phase 1 (Townhouses and Senior Living) TDM Program Guidelines dated April 15, 2020 prepared by Gorove/Slade, and submitted to City staff. The TDM Program is intended to result in a robust plan with incentives to reduce the number of vehicle trips generated by the development, as periodically reported to the City.
- 25. TEMPORARY SPECIAL USE PERMIT. On March 24, 2015, City Council approved Special Use Permits SU-14120068 and -69 to permit the temporary use of a vehicle storage lot on portions of the Application Property. The Applicant shall terminate the temporary use for vehicle storage and remove all vehicles prior to the commencement of construction associated with the PI Plan, or within twelve months of the approval of this application by City Council, whichever shall first occur, unless a separate Special Use Permit application for temporary vehicle storage is submitted by the Applicant and approved by the City Council prior to the occurrence of either of these events.
- 26. VAN DYCK PARK STREAM RESTORATION IMPROVEMENTS. The Applicant will complete stream restoration improvements on approximately 2,190 linear feet of the stream located within or adjacent to the boundaries of Van Dyck Park, as more particularly shown on Figure 1 (Bank Erosion Hazard Index Map) prepared by Apex Companies, LLC, dated April 10, 2019, and attached hereto as Exhibit A. (the "Stream Restoration Project") unless an alternative stream restoration project on property under City ownership and equal in length, accessibility and stream condition to the referenced Van Dyck Park stream is selected by the City and agreed upon by the Applicant within three months of the approval of this application by City Council (the "Alternative Stream Restoration Project"). The Stream Restoration Project or the Alternative Stream Restoration Project will be completed as a Nutrient Offset Trading Bank ("NOTB") project to be approved and permitted by the Virginia Department of Environmental Quality. The Applicant will be solely responsible for the preparation, submission, and processing of the permit applications, design drawings, and construction documents required to implement the Stream Restoration Project or the Alternative Stream Restoration Project. All such applications, drawings, and documents required to obtain approval of the Stream Restoration Project as an NOTB project will be

prepared and processed in accordance with an Agreement to be entered into between the Applicant and the City of Fairfax. The Agreement will provide for all permissions, authorizations, agreements, easements and/or covenants from the City of Fairfax as required for the approval, construction, and maintenance of the Stream Restoration Project or the Alternative Stream Restoration Project as an NOTB project, and in accordance with a schedule as mutually agreed to by the Applicant and the City. The Applicant shall diligently pursue the required approvals and shall commence construction of the Stream Restoration Project or the Alternative Stream Restoration Project no later than two years from the later to occur of the following: (i) approval of this application by City Council, or (ii) the selection and agreement upon the Alternative Stream Restoration Project by the City and the Applicant in accordance with the terms of this Commitment. Additional time to commence construction may be administratively approved by the Zoning Administrator should the required approvals be delayed through no fault of the Applicant.

### 27. FUTURE DEVELOPMENT PARCEL INTERIM IMPROVEMENTS AND USES.

- A. <u>Improvements</u>. Prior to the issuance of the first occupancy permit for either Phase Two or Phase Three as defined in Commitments 2.B. and 2.C., the Applicant shall install interim improvements on the Future Development Parcel to include, but not be limited to, seeding of all open areas and a temporary linear park and landscaping along the south side of Orchard Street across the frontage, as generally depicted on the MDP. Said interim improvements to be maintained by the Applicant and/or the UOA.
- B. <u>Interim Uses</u>. Prior to the development of improvements in accordance with the approval of an amendment to the MDP by the City Council, interim uses on the Future Development Parcel shall be subject to the following provisions:
  - (1) Continued use of the existing building located on Parcel 20 of the Application Property (also known as 3570 Chain Bridge Road) as a restaurant/food service facility, with associated parking, or as a sales, rental and/or management office related to the construction in Phases One, Two and/or Three, as defined in Commitments 2.A., 2.B., and 2.C.
  - (2) Special events, subject to the provisions of Section 3.5.6.J of the City of Fairfax Zoning Ordinance (the "Zoning Ordinance").
  - (3) Temporary uses identified in Section 3.5.6.B.2, .4, .6 and 9. of the Zoning Ordinance, subject to the receipt of required approvals.
  - (4) Minor events and seasonal sales as more specifically described in Section 3.5.6.C.1(a) and (c) of the Zoning Ordinance.
  - (5) Temporary vehicle storage, but only subject to the provisions of Commitment 25.

- 28. RESTRICTIVE COVENANTS. Restrictive covenants for the Application Property shall be included in the HOA documents and shall include, but not be limited to, the following:
  - A. Conversion of townhouse garages that will preclude the parking of vehicles and the storage of trash and recycling containers within the garage will be prohibited. This shall not preclude the use of said garages as sales offices in model homes during marketing of the development, with the understanding the sales offices will be converted back to garages upon sale of the models.
  - B. Prohibition of the outside storage or parking of recreational vehicles on the Application Property.
- 29. SCHOOL CONTRIBUTION. Prior to the issuance of the final occupancy permit for Phase Two, the Applicant will contribute the sum of \$108,000.00 to the City of Fairfax to be utilized for capital improvements to Providence Elementary School.
- 30. HISTORICAL MARKER. For purposes of recognizing the former Electric Trolley Line that operated in the City, the Applicant shall fund the research, fabrication and installation of an interpretative marker on the Application Property in an amount not to exceed \$3,000.00. Said payment will be made no later than the issuance of the final occupancy permit for Phase Three, as defined in Commitment 2.C., to the City Office of Historic Resources ("Historic Resources"). The location of the interpretative marker shall be selected in coordination with Historic Resources. Future maintenance of the marker shall be performed by the UOA with input from Historic Resources. Should Historic Resources elect not to place a marker on the Application Property, this commitment shall become null and void, and of no further force and effect.
- 31. RECIPROCAL EASEMENTS. At the time of site plan approval, the Applicant shall create reciprocal easements along common residential property lines to provide future homeowners with reasonable rights of access to adjacent lots if needed to perform routine home maintenance functions.
- 32. COUNTERPARTS. These commitments may be executed in one or more counterparts, each of which when so executed and delivered shall be deemed an original document and all of which taken together shall constitute but one in same document.
- 33. SUCCESSORS AND ASSIGNS. These commitments shall bind and inure to the benefit of the Applicant and its successors and assigns.

A0919536.DOC / 1 Draft Summary of Commitments 06.01.20 (cln) 000577 000152

[SIGNATURES ON NEXT PAGE]

# APPLICANT/TITLE OWNER OF TAX MAP 57-2-02-020

# NORTHFAX JV LLC

By: John E. Napolitano

Its: Manager

By: Andrea Sylos-Labini

Its: Manager

# TITLE OWNER OF TAX MAP 57-2-08-010, 57-2-02-005, 57-2-08-005, 57-2-08-006, 57-2-08-007, 57-2-08-008, 57-2-02-003, 57-2-07-015-B, 57-2-47-000-A

### ORCHARD RE INVESTMENTS, LLC

By: John E. Napolitano Its: Class A Member

By: Andrea Sylos-Labini Its: Class A Member

TITLE OWNER OF TAX MAP 57-2-02-017, 57-2-02-018, 57-2-02-019, 57-2-08-011, 57-2-08-012, 57-2-08-013, 57-2-08-014

A.R.G. II, L.L.C.

By: John E. Napolitano

Its: Operating Manager

By: Andrea Sylos-Labini
Its: Vice Operating Manager

### CONTRACT PURCHASER

MHI-NORTHFAX, LLC

By: MADISON HOMES, INC., its manager

By: Russell S. Rosenberger, Jr.

Its: President

# CONTRACT PURCHASER

# BRIGHTVIEW SENIOR LIVING DEVELOPMENT LLC

By: BRIGHTVIEW GROUP, LP, its Manager

By: David D. Carliner	
Its:	

[SIGNATURES END]

- I. THE PROPERTIES SHOWN HEREON ARE IDENTIFIED ON THE CITY OF FAIRFAX, VIRGINIA GEOGRAPHIC INFORMATION SYSTEM AS 57-02-02-017, 57-02-02-018,57-02-02-019, 57-02-02-020, 57-02-08-011, 57-02-08-012, 57-02-08-013, 57-02-08-014, 57-02-08-010, 57-02-02-005, 57-02-08-005, 57-02-08-006, 57-02-02-007, 57-02-02-008, 57-02-02-003, 57-02-07-015B, 57-02-01-015B AND 57-02-47-000-A AND ARE ALL CURRENTLY ZONED COMMERCIAL RETAIL (CR) AND RESIDENTIAL MEDIUM (RM).
- 2. THE PROPERTIES SHOWN HEREON ARE NOW IN THE NAME OF ARG II, LLC AND ORCHARD RE INVESTMENTS, LLC, DEED BOOK 13408, PAGE 1070 AS CORRECTED IN DEED BOOK 15230, PAGE 1182 (PARCELS A, B, C & D), DEED BOOK 15339, PAGE 102 (PARCEL E # F), DEED BOOK 16739, PAGE 1026 (PARCEL G), DEED BOOK 18823, PAGE 1535 (PARCEL H), DEED BOOK 19218, PAGE 1148 (PARCEL I), DEED BOOK 17602, PAGE 631 (PARCEL J), DEED BOOK 19837, PAGE 1920 (PARCEL K), DEED BOOK 17434, PAGE 444 (PARCEL L), DEED BOOK 18388, PAGE 265 (PARCEL M), DEED BOOK 20080, PAGE 1218 (PARCEL N), DEED BOOK 23812, PAGE 493 (PARCEL O), DEED BOOK 23812, PAGE 479 (PARCEL P) AND NORTHFAX JV LLC DEED BOOK 25751, PAGE 1696 (PARCEL Q), ALL AMONG THE LAND RECORDS OF FAIRFAX COUNTY, VIRGINIA.
- 3. THE PHYSICAL IMPROVEMENTS AND TOPOGRAPHY SHOWN HEREON ARE BASED UPON AN ARIEAL TOPOGRAPHIC SURVEY PERFORMED BY McKENZIE SNYDER. INC, FLOWN APRIL 6th, 2015 AND COMPILED NOVEMBER 14th, 2017. THIS DATA HAS BEEN SUPPLEMENTED BY CONVENTIONAL METHODS BY THIS FIRM BETWEEN THE DATES OF NOVEMBER 16th AND DECEMBER 5th, 2017 AND JANUARY 2nd AND JANUARY 3rd, 2018 AND FURTHER SUPPLEMENTED BETWEEN THE DATES OF APRIL 9th AND APRIL 17th, 2019 AND BETWEEN THE DATES OF OCTOBER 30th AND OCTOBER 31st, 2019.
- 4. HORIZONTAL DATUM SHOWN HEREON IS REFERENCED TO THE VIRGINIA COORDINATE SYSTEM (VCS) 1983 - NORTH AS ESTABLISHED FROM A GPS SURVEY.
- 5. NO GEOTECHNICAL, SUBSURFACE, FIELD REVIEWS, RESEARCH, AGENCY OR GOVERNMENTAL RECORD REVIEWS, OR OTHER INVESTIGATIONS HAVE BEEN MADE FOR THE PURPOSE OF LOCATING, OR DETERMINING THE EXISTENCE OF WETLANDS, HAZARDOUS MATERIALS, OR OTHER ENVIRONMENTAL CONCERNS ON SITE IN THE PERFORMANCE OF CHRISTOPHER CONSULTANTS, LTD SERVICES FOR THE PROJECT AS SHOWN HEREON.
- 6. THE PORTION OF ORCHARD STREET TO BE VACATED WAS ORIGINALLY DEDICATED AT DEED BOOK 407 AT PAGE 115.

# FLOOD ZONE NOTE

THE AREA SHOWN HEREON IS LOCATED ON THE FLOOD INSURANCE RATE MAPS (FIRM), COMMUNITY PANEL NO. 5155240002 D, WITH AN EFFECTIVE DATE OF JUNE 2nd, 2006.

BY GRAPHICAL DEPICTION ONLY, THE PROPERTY SHOWN HEREON IS SHOWN IN:

- FLOOD ZONE "AE" (SPECIAL FLOOD HAZARD AREAS (SFHAS) SUBJECT OT INUNDATION BY THE 1% ANNUAL CHANCE FLOOD - SHADED), BASE FLOOD ELEVATIONS DETERMINED.
- FLOOD ZONE "X" (OTHER FLOOD AREAS SHADED), AREAS OF 0.2% ANNUAL CHANCE FLOOD; AREAS OF 1% ANNUAL CHANCE FLOOD WITH AVERAGE DEPTHS OF LESS THAN I FOOT OR WITH DRAINAGE AREAS LESS THAN I SQUARE MILE; AND AREAS PROTECTED BY LEVEES FROM 1% ANNUAL CHANCE FLOOD.
- FLOOD ZONE "X" (OTHER AREAS), AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN.

A FIELD SURVEY WAS NOT PERFORMED TO DETERMINE THE FLOOD ZONES LISTED HEREON. AN ELEVATION CERTIFICATE MAY BE NEEDED TO VERIFY THIS DETERMINATION OR APPLY FOR A VARIANCE FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY.

# REZONING AREA

EXISTING ZONE: RESIDENTIAL MEDIUM EXISTING ZONE: COMMERCIAL RETAIL PORTION OF ORCHARD STREET TO BE VACATED TOTAL AREA TO BE REZONED TO PD-M

386,183 SQ. FT. OR 8.86554 ACRES 99,629 SQ. FT. OR 2.28717 ACRES 13,433 SQ. FT. OR 0.30838 ACRES 499,245 SQ. FT. OR 11.46109 ACRES

# OWNERSHIP TABLE

MAP #57-2-02-017 #3590 CHAIN BRIDGE ROAD ARG II, LLC D.B. 13408 PG. 1070 D.B. 15230 PG. 1182 ZONED: COMMERCIAL RETAIL

MAP #57-2-02-018 #3580 CHAIN BRIDGE ROAD ARG II, LLC D.B. 13408 PG. 1070 D.B. 15230 PG. 1182 ZONED: COMMERCIAL RETAIL

MAP #57-2-02-019 #10505 ORCHARD STREET ARG II, LLC D.B. 13408 PG. 1070 D.B. 15230 PG. 1182 ZONED: COMMERCIAL RETAIL

MAP #57-2-08-011 #10507 ORCHARD STREET ARG II, LLC D.B. 13408 PG. 1070 D.B. 15230 PG. 1182 ZONED: RESIDENTIAL MEDIUM

MAP #57-2-08-012 #10509 ORCHARD STREET D.B. 15339 PG. 102 ZONED: RESIDENTIAL MEDIUM

MAP #57-2-08-013 #10511 ORCHARD STREET ARG II, LLC D.B. 15339 PG. 102 ZONED: RESIDENTIAL MEDIUM

MAP #57-2-08-014 #10513 ORCHARD STREET D.B. 16739 PG. 1026 ZONED: RESIDENTIAL MEDIUM

MAP #57-2-08-010 #10515 ORCHARD STREET **VESTMENTS** D.B. 18823 PG. 1535 ZONED: RESIDENTIAL MEDIUM

MAP #57-2-02-005 #10517 ORCHARD STREET ORCHARD RE D.B. 19218 PG. 1148 ZONED: RESIDENTIAL MEDIUM

MAP #57-2-08-005 #I0508 ORCHARD STREET ORCHARD RE INVESTMENTS

D.B. 17602 PG. 631 ZONED: RESIDENTIAL MEDIUM

MAP #57-2-08-006 #10510 ORCHARD STREET ORCHARD RE INVESTMENTS D.B. 19837 PG. 1921 ZONED: RESIDENTIAL MEDIUM

MAP #57-2-08-007 #10512 ORCHARD STREET ORCHARD RE INVESTMENTS D.B. 17434 PG. 444 ZONED: RESIDENTIAL MEDIUM

MAP #57-2-08-008 #I05I4 ORCHARD STREET ORCHARD RE INVESTMENTS D.B. 18388 PG. 265

MAP #57-2-02-003 #10516 ORCHARD STREET ORCHARD RE INVESTMENTS

D.B. 20080 PG. 1218 ZONED: RESIDENTIAL MEDIUM

MAP #57-2-07-015B

ZONED: RESIDENTIAL MEDIUM

NO ADDRESS ORCHARD RE INVESTMENTS D.B. 23812 PG. 493 ZONED: RESIDENTIAL MEDIUM

MAP #57-2-47-000A NO ADDRESS ORCHARD RE INVESTMENTS ZONED: RESIDENTIAL MEDIUM

MAP #57-2-02-020 #3570 CHAIN BRIDGE ROAD NORTHFAX JV, LLC D.B. 25751 PG. 1696 (Q) ZONED: COMMERCIAL RETAIL

PORTION OF ORCHARD STREET TO BE VACATED

CITY OF FAIRFAX D.B. 407 AT PAGE 115  $\langle R \rangle$ 

MAP #57-2-18-001A D.B. 3161 PG. 508 D.B. 3319 PG. 738 ZONED: RESIDENTIAL TOWNHOUSE

MAP #57-2-08-004A D.B. 24268 PG. 1935 ZONED: COMMERCIAL OFFICE

MAP #57-2-02-016 D.B. 18684 PG. 857 ZONED: COMMERCIAL RETAIL

MAP #57-2-02-015 CLASCOCK & SONS, LP D.B. 9172 PG. 571 ZONED: COMMERCIAL RETAIL

MAP #57-2-02-010 SOLIUII INIO T D.B. 8871 PG. 1815 ZONED: COMMERCIAL RETAIL

MAP #57-2-02-006 BRANCH AVENUE ASSOCIATES, LLC D.B. 14796 PG. 1326 ZONED: COMMERCIAL RETAIL

MAP #57-2-07-015A 1.07 15R FAIDEAN ACTES D.B. 23803 PG. 185 ZONED: RESIDENTIAL MEDIUM

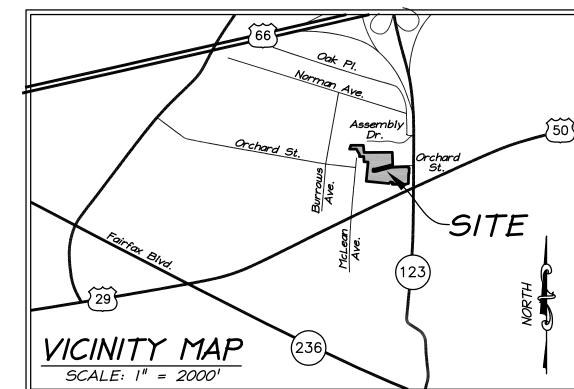
MAP #57-2-47-001 SANUAY BAUAU D.B. 23803 PG. 185 ZONED: RESIDENTIAL MEDIUM

> 1/1 TI 11 E E NI TYSONI D.B. 25960 PG. 1210 ZONED: RESIDENTIAL LOW

MAP #57-1-05-22

ZONED: RESIDENTIAL MEDIUM

MAP #57-2-02-001A FONALD & BARBARA FOWLER D.B. 5923 PG. 1416



**RECEIVED** 04 / 13 / 2020 Community Dev & Planning



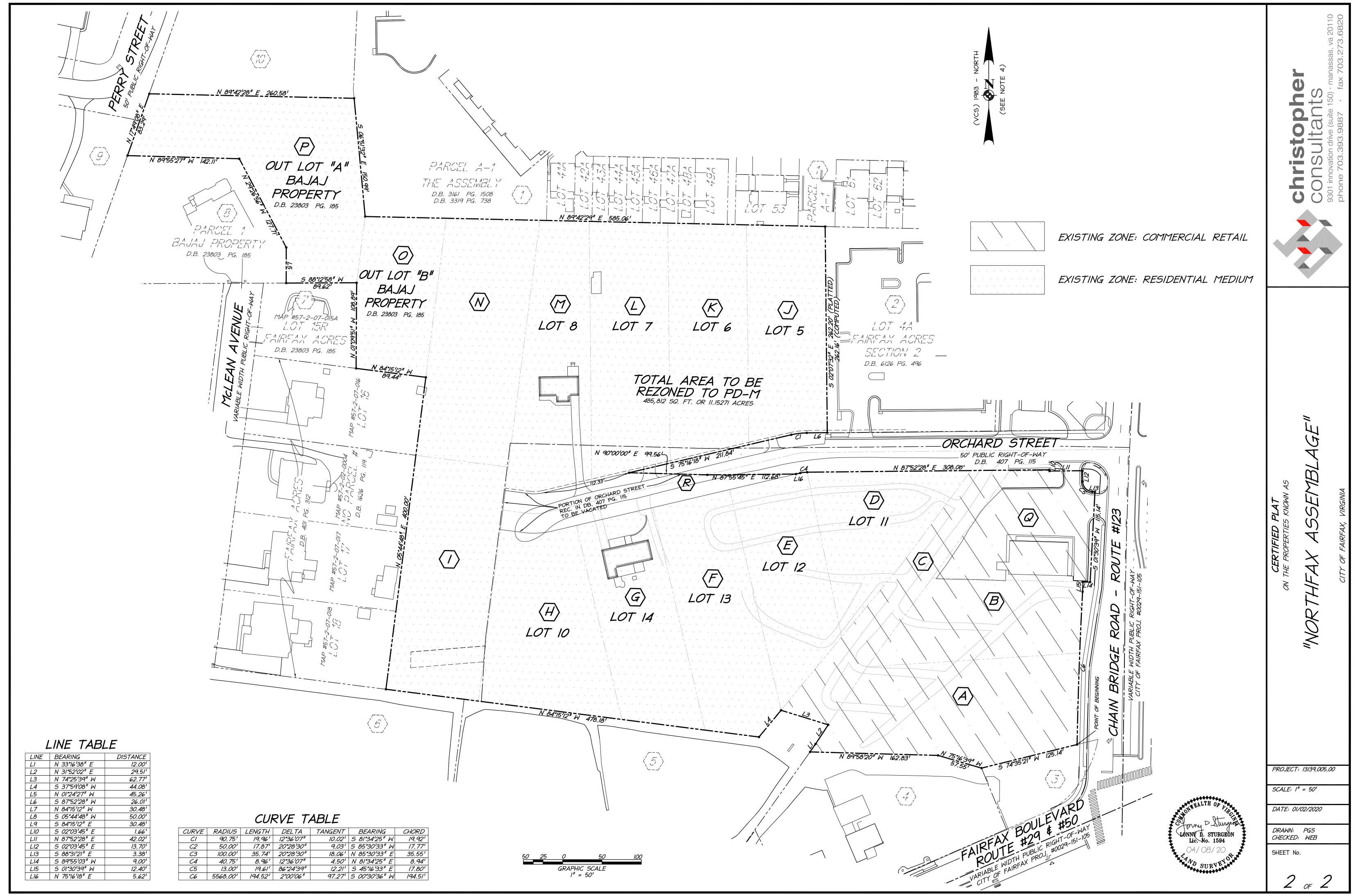
DATE REVISION 04/08/20 ORCHARD ST VAC PROJECT: 13139.005.00

DATE: 01/02/2020

SCALE: N/A

DRAWN: PGS CHECKED: WEB SHEET No.

OF Z



APEX COMPANIES, LLC

# Major Water Quality Impact Assessment



# Northfax West 10510 Orchard Street Fairfax, Virginia 22030

#### PREPARED FOR:

Northfax JV LLC c/o The Lann Companies 3900 Jermantown Route, Suite 300 Fairfax, Virginia 22030

January 28, 2020

APEX

**Apex Companies, LLC** 203 Wylderose Court Midlothian, Virginia 23113

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### 1.0 Introduction

The City of Fairfax (the City) 2019 Zoning Ordinance documents Chesapeake Bay Preservation Area (CBPA) ordinances designed to protect local waterways in the Chesapeake Bay watershed from nonpoint source pollution generated from urban development. As with other municipalities in the watershed, the City's CBPA ordinance has been approved by the Virginia Department of Environmental Quality (DEQ) to implement the requirements of the Code of Virginia needed to comply with the federal Chesapeake Bay Preservation Act. Examples of CBPA features in the City include the Resource Protection Area (RPA) and the Resource Management Area (RMA). To better define the extent and location of these features, the City adopted a CBPA Map in November 25, 2003. The City ordinance codifies the regulations that apply to the CBPA in order to prevent development projects from compromising water quality.

Section 4.18 of the Zoning Ordinance mandates that a Water Quality Impact Assessment (WQIA) must be submitted for any proposed land disturbance, development or redevelopment within the RPA including any buffer area modification or reduction. The ordinance provides criteria for approving, denying or modifying requests to rezone, subdivide, use, develop and /or redevelop land in a CBPA. The City provides for two levels of water quality impact assessment: a minor assessment and a major assessment. Typically, a Major WQIA is required for developments that exceeds 5,000 square feet land disturbance or propose encroachment onto the waterward 50 feet of the 100-foot RPA buffer.

Based on the proposed development activities for the Northfax West project, Apex Companies LLC (Apex) performed a Major WQIA based on a request by and in accordance with the City's ordinance. The WQIA Application form is provided in Appendix A of this report. Information in the application is consistent with the Preliminary Jurisdiction Determination (PJD) issued by the U.S. Army Corps of Engineers (USACE) in 2018 and Section 401/404 Clean Water Act (CWA) permits authorized by the DEQ and USACE in 2019 (Appendix B). The report herein presents the purpose of the WQIA, the methods used by Apex to investigate hydrogeological and landscape elements of the assessment, and data documenting the results of the Major WQIA. The report meets the standards set forth in the City's Chesapeake Bay Preservation ordinance (Section 4.18) for a Major WQIA and is intended to supplement the project's site plan and be reviewed with the site plan during the application review process.

# 2.0 Purpose

The City's Chesapeake Bay Preservation ordinance states that the purpose of a WQIA is to identify the impacts of proposed development on water quality and lands within the City's approved RPA boundary. Moreover, in areas where redevelopment does take place within the RPA, a WQIA is needed to ensure project activities are located and implemented to be the least disruptive of the RPA's natural water quality functions. When the functions of the RPA must be disrupted, the WQIA is used to determine mitigation measures that address water quality protection and compensate for impacts approved by the City.

The Northfax West project as proposed will impact water quality and lands within the City's approved RPA. Therefore, the purpose of this Major WQIA is to identify the extent of those impacts, minimize disruptions to the natural water quality functions of the RPA, and outline compensatory mitigation for unavoidable impacts to the RPA and potential impacts to water quality.

# 3.0 Project Description

The Northfax West project is part of a comprehensive strategy for the growth and redevelopment of the Fairfax

Boulevard corridor through the City, as demonstrated by the City of Fairfax 2035 Comprehensive Plan. In accordance with this plan the project will create a mix of residential and commercial uses in a highly urbanized setting, serving the needs of the community, while attracting those who would otherwise just pass through the area. The project will occur in an area which has not seen significant improvement in many years and will allow residents to work near where they live, reducing traffic congestion on area roads. The project envisions the revitalization of the area through the construction of residential homes, potentially a mix of townhouses, condominiums and a senior living facility, to maximize living space, while also providing commercial space for businesses.

### 3.1 Location

The Northfax West project is located in the northwest quadrant at the intersection of Fairfax Boulevard (Route 50) and Chain Bridge Road (Route 123) (Figure 1). The project site consists of an assemblage of 17 parcels with an aggregate area of approximately 11.32 acres, which has historically been used for residential and commercial purposes. The project area is part of the Accotink Creek watershed and located within the Middle Potomac River drainage area identified by Hydrologic Unit Code (HUC) 02070010.

### 3.2 Existing Conditions

The existing conditions for the Northfax West project are presented on the project plans in Appendix C and Appendix D. The project area currently consists of two single family homes with mowed grass yards, two parking lots (approx. 3 acres) constructed of rolled stone over fabric, and approximately 4 acres of woods. Orchard Street is located within the project limits and dead ends in a cul-de-sac. The 4-acre wooded area is composed of a mixed hardwood vegetation community surrounding perennial and intermittent streams that flow through the site.

The perennial stream enters the site at the northwest corner and flows southeast before entering a culvert that conveys water under Route 123, near the intersection of Route 123 and Route 50. The intermittent stream begins at a culvert outlet near the southwest corner of the project site and flows easterly to its confluence with the perennial stream. The perennial stream is a culvert to culvert system with little connection to upstream or downstream components of a typical stream system (e.g. floodplain, buffers, or other stream corridor features).

A wetland delineation was performed in 2017 and a Preliminary Jurisdictional Determination (PJD) was issued by the USACE on February 5, 2018 (Appendix B). The PJD documented the limits of perennial and intermittent stream channels and the absence of non-tidal wetlands within the project boundaries. The flow regime of each stream was verified in 2017 in a site-specific RPA determination, the results of which concurred with the City's RPA map (Figure 3). Under USACE permit NAO-2014-1871(Appendix B), the eastern extent of the perennial stream was later redirected to the north, into new 8-foot box culverts installed under Chain Bridge Road to improve drainage and reduce flooding. As a result, the RPA buffer associated with the stream also shifted to the north of its previous location, as shown in Figure 4.

### 4.0 Methods

Apex conducted a Major WQIA in accordance with Section 4.18 titled "Chesapeake Bay Preservation" of the City's ordinance for Site Development Standards (Chapter 110, Article 4). The City's Chesapeake Bay Preservation ordinance states that a Major WQIA is required for any development that exceeds 5,000 square feet land disturbance or that encroaches onto the seaward 50 feet of the 100-foot RPA buffer area; or is located in the RMA and is deemed necessary by the Zoning Administrator. The City's requirements for a Major WQIA application are provided as follows:

- Location of the components of any RPA, including the 100-foot buffer area;
- Location and nature of proposed improvements, including:
  - o Type of paving material;
  - o Areas of clearing or grading;
  - o Location of any structures, drives, or other impervious cover; and
  - o Sewage disposal systems or reserve drain field sites;
- Type and location of proposed best management practices to meet the required general performance standards specified in §110-4.18.7;
- Location of existing vegetation on site, including the number and type of trees and other vegetation to be removed to accommodate the encroachment or modification; and
- A revegetation plan that supplements the existing buffer vegetation in a manner that provides for pollutant removal, erosion and runoff control.
- Certification of all required information as complete and accurate by a Class IIIB certified land surveyor and professional wetlands delineator.
- Hydrogeological element that describes
  - o Existing topography;
  - o Estimates of soil characteristics and potential for erosion;
  - o Hydrology of the area;
  - o Impacts on wetlands and streams;
  - o Proposed mitigation measures; and
  - o A listing of requisite permits with permit or application status.
- Landscape element that fully describes:
  - o Existing trees required to be identified as part of a Tree Management Plan in accordance with subsection §110-4.5.9.D.1;
  - o Limits of clearing and grading;
  - o Trees and indigenous vegetation that are to be preserved within the disturbed area;
  - o Measures to be taken to protect vegetation, proposed plantings and other vegetative measures used to enhance water quality; and
  - o A proposed construction schedule that includes all activities related to clearing, grading and proposed plantings.
- Such other measures as deemed necessary by the Zoning Administrator to ensure the impact to water quality can be accurately predicted.

Information in the WQIA relies on previous investigations performed by Apex including a Waters of the U.S. (WOTUS) delineation and a site-specific RPA determination from 2017. These investigations were conducted using standard methods required by the USACE, DEQ, and the City. Results were provided as supporting documentation in the Joint Permit Application (JPA) submitted to regulatory agencies on June 22, 2018, which satisfied the terms and conditions contained in the USACE Norfolk District State Program General Permit (17-SPGP-01) and remains effective until May 31, 2022. DEQ found the JPA compliant with the Virginia Water Protection (VWP) Program and issued VWP Individual Permit Number 18-1003 on March 5, 2019, which remains effective until March 5, 2034. Other measures used to assess water quality included Bank Erosion Hazard Index (BEHI) and Near Bank Stress (NBS) investigations performed by Apex on December 16, 2019. The methods for these investigations are provided in Apex's BEHI and NBS report found in Appendix E.

### 5.0 Results

**Location of the components of any RPA:** The PJD issued by the USACE in 2018 (Appendix B) documented the limits of perennial and intermittent stream channels within the project area. The flow regime of each stream was verified in 2017 in a site-specific RPA determination that concurred with the City's CBPA map (Figure 3). Under USACE permit NAO-2014-1871 (Appendix B), the eastern extent of the perennial stream was later redirected to the north into new 8-foot box culverts installed under Chain Bridge Road. As a result, the RPA buffer associated with the perennial stream also shifted to the north of its previous location (Figure 4).

**Proposed improvements**: Construction of the Northfax West project will include the piping and redirection of stream channel flow using twin box culverts to reduce the risk of flooding and tie into the 8-foot box culverts previously installed by the City and the Virginia Department of Transportation (VDOT). In addition to reducing the risk of flooding and controlling stream flow, the Northfax West project will create a mix of residential and commercial uses that serves the needs of the community and the City of Fairfax 2035 Comprehensive Plan, providing revitalization of the area. The project is in an area that has lacked significant economic improvement and will create opportunities for residents to work near where they live and reduce traffic congestion on area roads. The Northfax West project proposes the development of residential homes with a mix of townhouses, condominiums, and a senior living facility, as well as commercial space for businesses and visitors.

The Master Development Plan filed with the City on January 6, 2020 as part of the project's rezoning application is provided in Appendix D.

**Best management practices**: USACE and DEQ permit conditions require best management practices that protect water quality during and after construction. Permit conditions are included in the agency documentation provided in Appendix B.

Location and type of existing vegetation on site: The project area currently consists of two single family homes with mowed grass yards, two parking lots (approx. 3 acres) constructed of rolled stone over fabric, and approximately 4 acres of woodlands along the western project boundary (Figure 2). The 4-acre wooded area is composed of a mixed hardwood vegetation community located on upland landforms along existing stream channels. Native vegetation in the forest overstory includes tulip tree (*Liriodendron tulipifera*), red maple (*Acer rubrum*), eastern red cedar (*Juniperus virginiana*), and American sycamore (*Platanus occidentalis*). Understory species include American elm (*Ulmus americana*), American holly (*Ilex opaca*), spice bush (*Lindera benzoin*), and immature trees from the canopy. The understory is also infested with populations of non-native invasive species including Tatarian honeysuckle (*Lonicera tatarica*), multiflora rose (*Rosa multiflora*), Chinese privet (*Ligustrum sinense*), Oriental bittersweet (*Celastrus orbiculatus*), Japanese honeysuckle (*Lonicera japonica*), and English ivy (*Hedera helix*), among others.

The specific location and type of existing trees on the site was documented in the Tree Management Plan submitted as part of the project's Master Development Plan (Appendix D), which was officially filed with the City on January 6, 2020 as part of the owner's rezoning application.

**Revegetation plan**: Project improvements require that woodlands in the western portion of the project area be removed in order to support the purpose and need of the project. No revegetation within the onsite CBPA features is being proposed, because compensatory mitigation will be provided for stream and riparian buffer impacts via the purchase of 1,675 stream credits or 4,761 Stream Condition Units from a DEQ approved mitigation bank and/or inlieu fee fund. The stream credits include a 100-foot riparian buffer that extends from the banks of the stream being credited as compensation for this project. Therefore, no net loss of RPA functions, values or area will occur. In

addition, the plans will adhere to the Total Maximum Daily Load (TMDL) requirements, where a development project's post-development nutrient loading cannot exceed its pre-development nutrient loading.

**Certifications**: Information has been determined complete and accurate by a Class IIIB certified land surveyor and professional wetlands delineator. Certification information for the project is provided below.

- Certified Land Surveyor: Christopher Consultants; Christopher Fillmore, LS; License Number # 2607
- Professional Wetland Delineator: Apex Companies, LLC; John H. Brooks, III, PWD; Certification # 3402000003

### 5.1 Hydrogeologic Elements

**Existing Topography:** As shown on Figure 1, the topography within the project area generally slopes to the southeast and along an unnamed tributary of Accotink Creek. Undeveloped portions of the project area that surround the tributary slope gradually toward the tributary. Developed areas are mostly flat due to asphalt pavement in parking lots. Existing topographic contours and elevations are also shown on project plans in Appendix C and Appendix D.

**Soil Characteristics and Potential for Erosion:** As stated in the *Description and Interpretive Guide to Soils in Fairfax County* (2013), erosion potential is a metric that applies to soils under construction site conditions and includes ratings of low, moderate, and high. Soil characteristics related to erosion potential are summarized below:

- Low: Soils are not highly erodible except on steep unprotected cuts. Erosion of less than 0.05 inches from sheet-flow runoff can be expected on unprotected soils during a severe storm.
- Moderate: Soils are moderately erodible on B slopes and highly erodible on C slopes or greater. Erosion of 0.05 to 0.25 inches from sheet-flow runoff plus rill and shallow gully erosion can be expected on unprotected soils during a severe storm.
- High: Soils which are highly erodible even on B slopes. Soil loss in excess of 0.25 inches from sheet-flow runoff erosion and the formation of numerous gullies can be expected on unprotected soils in a severe storm.

The Soil Survey of the City of Fairfax, accessed through the Web Soil Survey on the Natural Resources Conservation Service (NRCS) website, shows five soil maps units within the project area. Each soil map unit and its corresponding erosion potential are depicted in Table 1.

**Table 1: Northfax West Project Soil Erosion Potential Summary** 

······································					
Map Unit	Map Unit Name	Erosion Potential			
95	Urban Land	NA			
101	Urban land – Wheaton complex	High			
103A	Wheaton-Cordorus complex, 0-2% slopes	Low			
105B	Wheaton-Glenelg complex, 2-7% slopes	High			
107B	Wheaton-Meadow complex, 2-7% slopes	Medium			

Source: Description and Interpretive Guide to Soils in Fairfax County (2013)

The results of site-specific assessments for stream bank erosion potential conducted by Apex using the BEHI protocol are presented in Section 5.3.

**Hydrology of the Area:** Evidence of hydrologic activity is confined primarily to the banks of the stream channels on site. The primary drainage through the site is to the southeast in an unnamed tributary of Accotink Creek. One other

channel along the south side of the site carries flow from a storm drain system to the primary channel. Overland runoff and groundwater discharge provide a minimal amount of input. Two streams were identified as containing potentially jurisdictional waters. Stream "A" (perennial) is centrally located on the property and carries flow in a southeasterly direction. Stream "B" (intermittent) is located along the southern property boundary and has an onsite confluence with Stream "A".

The site has a history of flooding near the intersection of Fairfax Boulevard (Route 50) and Chain Bridge Road (Route 123) caused by undersized culverts and increased impervious area from offsite development. The drainage area reported in the JPA for the Northfax West project was 260.2 acres. Maps depicting stream locations and watershed hydrology are provided in Appendix C.

**Impacts on Wetlands and Streams:** No wetlands were identified within the project area, and stream impacts permitted by the USACE and DEQ are listed in Table 2.

Table 2: Permitted Impacts to Surface Waters for the Northfax West Project

Impact #	Impact Type	Stream Type	Impact Amount	
A1	Permanent – Fill	R3 (Perennial)	797 LF (11,096 SF/0.25 Ac)	
A2	Permanent – Fill	R3 (Perennial)	312 LF (3,780 SF/0.09 Ac)	
A3	Permanent – Fill	R3 (Perennial)	295 LF (2,989 SF/0.07 Ac)	
B1	Permanent – Fill	R4 (Intermittent)	345 LF (4,488 SF/0.10 Ac)	
		Total:	1,749 LF (22,353 SF/0.51 Ac)	

Each impact area is visually depicted on project plans found in Appendix C and summarized below:

- Impact A1, from the upstream end down to the confluence with Segment B1, will result in redirection of the perennial stream from its current location into twin 8-foot box culverts. The culverts will traverse the site as shown on the attached grading plan and join with existing twin 8-foot box culverts on the west side of Route 123. Fill material will be placed in the abandoned stream channel.
- Impact A2, from the confluence with Segments A1/B1, will result in redirection of the perennial stream from its current location into twin 8-foot box culverts. The culverts will traverse the site as shown on the attached grading plan and join with existing twin 8-foot box culverts on the west side of Route 123. Fill material will be placed in the abandoned stream channel.
- Impact A3, will result in removal of the newly constructed riprap inlet structure prior to joining the proposed twin 8-foot box culverts to the existing culverts. Fill material will be placed in the abandoned channel.
- Impact B1 will result in connecting the existing 42-inch RCP with a proposed 72-inch RCP that will discharge into the proposed box culverts. Fill material will be placed in the abandoned stream channel.

**Proposed Mitigation Measures**. According to the JPA and agency permits (Appendix B), lack of suitable buffer area for preservation prevents the reduction of required mitigation through onsite preservation. As such, the DEQ permit states that the permittee will "compensate for permanent stream impacts through the purchase of 1,675 stream credits or 4,761 Stream Condition Units from a DEQ approved mitigation bank, in-lieu fee fund, or a combination thereof that is authorized and approved by DEQ to sell credits in the area in which the impacts will occur and has credits available (as released by DEQ)." The purchase of stream credits provides mitigation for the impacts to the stream, as well as impacts to the riparian buffer (including the RPA buffer).

**Existing Permits:** A Joint Permit Application was submitted on June 22, 2018. The Northfax West project was permitted via VWP Individual Permit Number 18-1003 from the DEQ on March 5, 2019, and satisfied the terms and

conditions contained in the USACE's, Norfolk District State Program General Permit (17-SPGP-01), which remains effective until May 31, 2022. The Site Plan Application, Virginia Stormwater Management Program (VSMP) application, and Tree Removal Permit Application are in the process of being submitted. Agency documentation for state and federal permits is provided in Appendix B.

### 5.2 Landscape Elements

**Existing Trees and Tree Management:** The woodlands onsite can be characterized as an early successional tulip tree forest association with a mixed overstory composition of tulip tree, red maple, and American elm. Understory species include tulip tree, American elm, eastern red cedar, spice bush, Tatarian honeysuckle, multiflora rose, and Chinese privet. Tree and shrubs are also commonly found with woody vine populations composed of dense infestations of invasive species such as oriental bittersweet, Japanese honeysuckle, and English ivy.

Per the JPA submitted in June 2018 and the resulting USACE and DEQ permits, the preservation of existing trees was considered infeasible to meet the purpose and need of the project. However, compensatory mitigation will be provided for all stream and riparian buffer impacts via the purchase of stream and buffer credits from an approved mitigation bank. The stream credits include a 100-foot riparian buffer that extends from the banks of the stream being credited as compensation for this project. Therefore, no net loss of RPA functions, values, or area will occur.

The Tree Management Plan from the project's Master Development Plan is included in Appendix D. The plan shows trees proposed for preservation and removal throughout the project area. Invasive species management will be achieved through the removal of non-native invasive shrub and vine species found in existing woodlands onsite.

**Limits of Clearing and Grading**: Project plans (Appendix C and Appendix D) depict the limits of clearing and grading for the proposed project.

**Trees and indigenous Vegetation Preservation**: The Tree Management Plan for the Northfax West project is provided on Sheet 3 through Sheet 3D of the Master Development Plan (Appendix D). The plan identifies all trees proposed for preservation and removal, a tree management schedule, and details for standard tree protection. Invasive species management will be achieved through the removal of non-native invasive shrub and vine species found throughout the existing woodlands onsite.

**Vegetative Measures Used to Enhance Water Quality**: New plantings will occur as part of the proposed development in accordance with City landscaping requirements.

**Construction Schedule**: A proposed construction schedule that includes all activities related to clearing, grading and proposed plantings will accompany the site plan application for the Northfax West project. Additional details of project construction are shown on the project plans (Appendix C and Appendix D).

### 5.3 Other Measures

Apex performed a BEHI and NBS study on December 16, 2019 for the streams in the project area. The full results of the study, including maps of stream locations and assessment points, is provided in Appendix E. For BEHI assessment each stream bank was evaluated for the degree of erosion potential (e.g., extreme, very high, high, moderate, or low). Table 3 provides a summary of the BEHI results for Stream A1 and Stream A2.

Table 3: Summary of BEHI Results for the Northfax West Project

Stream ID	Erosion Hazard Potential			
	Extreme	Very High	High	Low
Stream A1	321 LF	1,192 LF	434 LF	735 LF
Stream A2	217 LF	311 LF	290 LF	0 LF
Total	538 LF	1,503 LF	724 LF	735 LF

The NBS data collected for each stream was assessed to predict potential sediment and nutrient loading caused by near bank stress associated with the BEHI assessed bank conditions. Apex estimated the potential for approximately 3,036 tons/year (or 6,072,860 lbs/year) of Total Suspended Sediment (TSS), 0.13 tons/year (or 260 lbs/year) of Total Nitrogen (TN), and 0.12 tons/year (or 240 lbs/year) of Total Phosphorus (TP) caused by stream erosion. Apex anticipates that the sediment and nutrient loads resulting from the stream bank erosion will continue to occur until action is taken to reduce the flow and the associated NBS. The redirection of flow and piping of the base flow and stormwater associated with the stream will eliminate the stream bank erosion and thus the associated sediment and nutrient inputs.

### 6.0 Conclusions and Recommendations

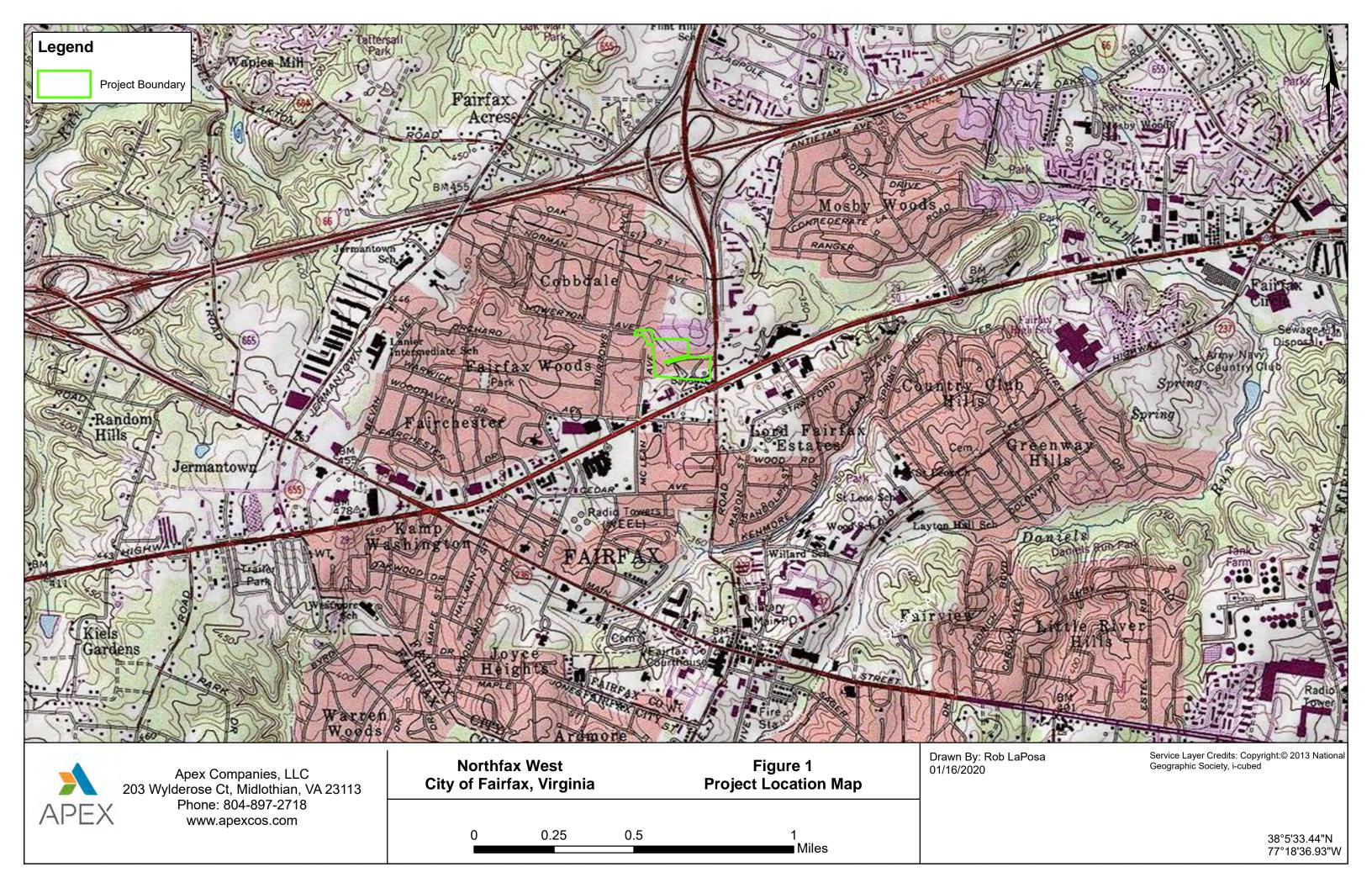
Based on the City's Chesapeake Bay Preservation ordinance, this report satisfies the City's review and evaluation requirements in Section 4.18 of the Zoning Ordinance for a Major WQIA. Upon the completed review of a WQIA application, the City's Zoning Administrator will determine if the Northfax West development is consistent with the purpose and intent of Section 4.16 of the Zoning Ordinance based upon the following criteria:

- The disturbance of any wetlands is minimized;
- The development will not result in significant disruption of the hydrology of the site;
- The development will not result in significant degradation to aquatic life;
- The development will not result in unnecessary destruction of plant materials on site;
- Proposed erosion and sediment control concepts are adequate to achieve the reductions in runoff and prevent off site sedimentation;
- Proposed stormwater-management measures are adequate to control the stormwater runoff to achieve the required performance standard for pollutant control;
- Proposed revegetation of disturbed areas will provide optimum erosion and sediment control benefits;
- The development, as proposed, is consistent with the purpose and intent of §4.16;
- The cumulative impact of the proposed development, when considered in relation to other development in the vicinity, both existing and proposed, will not result in a significant degradation of water quality.

In summary, the Northfax West project proposes to impact perennial and intermittent streams by piping them under the proposed mixed-use development to tie into the existing twin box culverts near Route 123 (installed by the City and VDOT). Based on Apex's onsite assessments to determine erosion potential, the Northfax West project pipe system will eliminate potential sources of stream bank erosion to include the extreme and very high erosion along existing stream channels. The pipe system will also help to control flooding and reduce the adverse effects of uncontrolled stormwater discharge including a reduction of TSS, TN, and TP transported from the project area to downstream waters within the Chesapeake Bay watershed. Due to the compensatory mitigation provided under USACE and DEQ permits, no net loss of RPA functions, values, or area will occur. In addition, the plans will adhere to the Total Maximum Daily Load (TMDL) requirements, where a development project's post-development nutrient loading cannot exceed its pre-development nutrient loading.

The completed WQIA Application provided in Appendix A documents that each of the City's criteria for a Major WQIA have been satisfied. Considering the water quality investigations conducted by Apex for the Northfax West project, the Section 404/401 water quality permits authorized by the USACE and DEQ, and the results presented in this WQIA report, it is Apex's opinion that the Northfax West project will improve water quality in the Chesapeake Bay.

# **Figures**







Apex Companies, LLC 203 Wylderose Ct, Midlothian, VA 23113 Phone: 804-897-2718 www.apexcos.com

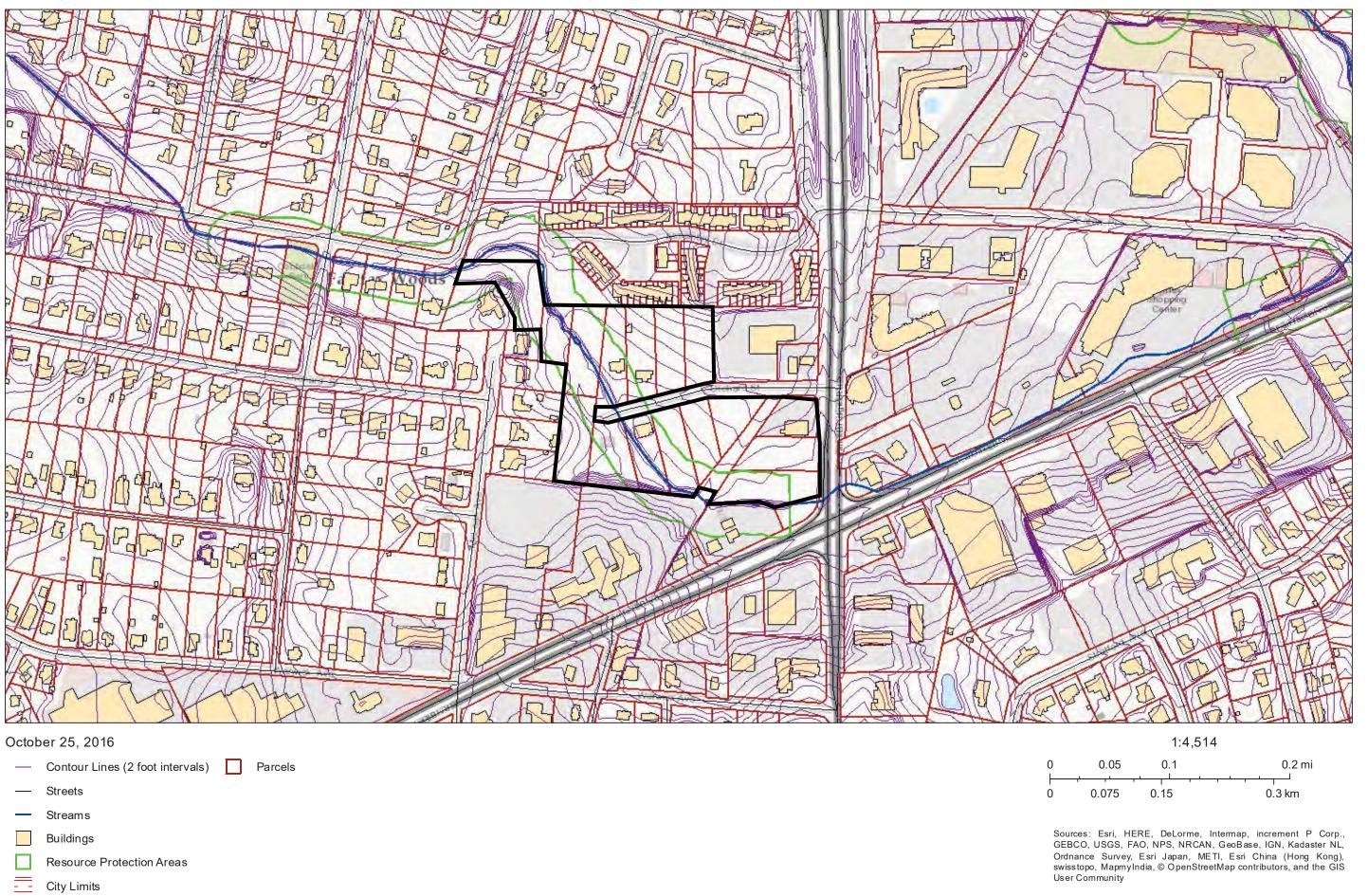
City of Fairfax, Virginia

Figure 2
Project Vicinity Map

0.05 0.1 0.025 Miles

38°5'33.44"N 77°18'36.93"W

Figure 3: City of Fairfax RPA Map







Apex Companies, LLC 203 Wylderose Ct, Midlothian, VA 23113 Phone: 804-897-2718 www.apexcos.com

) 175 350 700 Feet

38°5'33.44"N 77°18'36.93"W

## **Appendices**

Appendix A – WQIA Application





Application 7	<b>#:</b>
11	

### WATER QUALITY IMPACT ASSESSMENT (WQIA) APPLICATION

☐ Single Family Residential \$ 115.00 / ☐ Other: \$ 350.00 - NON REFUNDABLE FEE -

1. JOB LOCATION INFORMATION:			
Job Location Address10510 Orchard St. Fairfax, Virginia 22030			
Project Name Northfax Project			
Tax Map #See attached document for list of tax map #'s			
2. APPLICANT INFORMATION:			
Name Northfax JV LLC c/o The Lann Companies			
Address _3900 Jermantown Rd., Suite 300, Fairfax VA, 22030			
Phone _(703) 934-4600			
3. PROPERTY OWNER INFORMATION: (Same as Applicant □)			
NameNorthfax JV, LLC c/o The Lann Companies			
Address _ 3900 Jermantown Rd., Suite 300, Fairfax VA, 22030			
Phone (703) 934-4600 Email john@lann.com			
4. LAND SURVEYOR: (Same as Applicant □)			
NameChristopher Consultants; Attn: Christopher Fillmore, LS; License No. 2607			
Address 9900 Main St., Suite 400, Fairfax, VA, 22031			
Phone(703) 273-6820 Email <u>chrisfillmore@ccl-eng.com</u>			
5. WETLANDS EXPERT: (Same as Applicant □)			
NameApex Companies, LLC; Attn: John Brooks, III, PWD; Certification No. 3402000003			
Address 203 Wylderose Ct., Midlothian, VA 23113			
Phone(804) 897-2718 EmailJohn.Brooks@apexcos.com			

### -Continued on Next Page-

The Water Quality Impact Assessment is conducted to identify the impacts of proposed development on water quality and lands within resource protection and resource management areas; to ensure that where development does take place it is located on those portions of a site and in a manner that is least disruptive to the natural functions of the land and to specify mitigation measures to address water quality protection.

The applicant shall submit a WQIA in accordance with §110-4.18.8.B for:

- 1. Any proposed land disturbance, development or redevelopment within a resource protection area including any buffer area modification or reduction as provided for in §110-4.18.7; or
- 2. Any proposed development or redevelopment in the resource management area that may significantly impact water quality due to the unique characteristics of the site or intensity of the proposed use or development, as determined by the zoning administrator in accordance with §110-4.18 and §110-4.18.4.D

### I. Development Characteristics

You must submit either a minor or major WQIA for your project unless you receive a waiver. The below conditions will determine whether you submit a major or minor WQIA.

Submit a <b>Minor WQIA</b> if you answer "Yes" to either of these development characteristics (§110 4.18.8.C)	)-
5,000 square feet of disturbance or less	
Encroachment onto the landward 50 feet of the 100-foot buffer area ( <b>Skip to</b>	
Section III, Minor WQIA Requirements)	
Submit a <b>Major WQIA</b> if you answer "Yes" to any of these development characteristics (§110-4.18.8.D)	
_YES_ Over 5,000 square feet of disturbance	
_YES_ Encroachment onto the seaward 50 feet of the 100-foot RPA buffer area	
Location in the resource management area and is deemed necessary by the Zoning	

(Skip to Section IV, Major WQIA Requirements)

### II. WQIA Waivers

\_\_\_\_\_ Check here if you plan to submit a WQIA waiver request.

To submit a WQIA waiver request, attach a report detailing how the proposed development or redevelopment does not significantly impact water quality.

### III. Minor WQIA Requirements (§110-4.18.8.C)

The minor WQIA calculations will demonstrate that the remaining buffer area and best management practices will result in removal of no less than 75 percent of sediments and 40 percent of nutrients from post development stormwater runoff.

Requirements for a minor WQIA scaled site drawing include:

- 1) Location of the components of any RPA, including the 100 foot buffer area;
- 2) Location and nature of proposed improvements, including:
  - a. Type of paving material;
  - b. Areas of clearing or grading;
  - c. Location of any structures, drives, or other impervious cover; and
  - d. Sewage disposal systems or reserve drain field sites;
- 3) Type and location of proposed best management practices to meet the required general performance standards specified in §110-4.18.7;
- 4) Location of existing vegetation on site, including the number and type of trees and other vegetation to be removed to accommodate the encroachment or modification; and
- 5) A revegetation plan that supplements the existing buffer vegetation in a manner that provides for pollutant removal, erosion and runoff control.
- 6) Certification of all required information as complete and accurate by a Class IIIB certified land surveyor and professional wetlands delineator.

### IV. Major WQIA Requirements (§110-4.18.8.D)

Requirements for a major WQIA include:

- 1) All of the information required in a minor WQIA (Section III above);
- 2) Hydrological element that describes:
  - a. Existing topography;
  - b. Estimates of soil characteristics and potential for erosion;
  - c. Hydrology of the area;
  - d. Impacts on wetlands and streams;
  - e. Proposed mitigation measures; and
  - f. A listing of requisite permits with permit or application status.

- 3) Landscape element that fully describes:
  - a. Existing trees required to be identified as part of a Tree Management Plan in accordance with subsection §110-4.5.9.D.1;
  - b. Limits of clearing and grading;
  - c. Trees and indigenous vegetation that are to be preserved within the disturbed area;
  - d. Measures to be taken to protect vegetation, proposed plantings and other vegetative measures used to enhance water quality; and
  - e. A proposed construction schedule that includes all activities related to clearing, grading and proposed plantings.
- 4) Such other measures as deemed necessary by the Zoning Administrator to ensure the impact to water quality can be accurately predicted; and
- 5) Certification of all required information as complete and accurate by a Class IIIB certified land surveyor and professional wetlands delineator.

### V. Evaluation Procedure (§110-4.18.8.F)

### **Minor WQIA**

The Zoning Administrator shall determine if any proposed modification or reduction to the buffer area is consistent with the provisions of this division and make a finding based upon the following criteria:

4.18.8.F.1	Minor WQIA Criteria	Satisfied (Y/N)
a.	The proposed encroachment is necessary and	
	there is no other location on site to place	
	improvements without disturbing the buffer	
	area.	
b.	The impervious surface is minimized.	
c.	The proposed best management practices,	
	where required, achieve the requisite	
	reductions in pollutant loadings.	
d.	The development, as proposed, meets the	
	purpose and intent of §110-4.18	
e.	The cumulative impact of the proposed	
	development, when considered in relation to	
	other development in the vicinity, both	
	existing and proposed, will not result in a	
	significant degradation of water quality.	
f.	Any other information deemed necessary by	
	the Zoning Administrator.	

### **Major WQIA**

The Zoning Administrator shall determine if the proposed development is consistent with the purpose and intent of this division and make a finding based upon the following criteria:

4.18.8.F.2	Major Water Quality Criteria	Satisfied (Y/N)
a.	The disturbance of any wetlands is minimized.	Y
b.	The development will not result in significant disruption of the hydrology of the site.	Y
c.	The development will not result in significant degradation to aquatic life.	Y
d.	The development will not result in unnecessary destruction of plant materials on site.	Y
e.	Proposed erosion and sediment control concepts are adequate to achieve the reductions in runoff and prevent off site sedimentation.	Y
f.	Proposed stormwater-management measures are adequate to control the stormwater runoff to achieve the required performance standard for pollutant control.	Y
g.	Proposed revegetation of disturbed areas will provide optimum erosion and sediment control benefits.	Y
h.	The design and location of any proposed drain field will be in accordance with the general performance standards outlined in §110-4.18.7.	N/A
i.	The development, as proposed, is consistent with the purpose and intent of §110-4.16.	Y
j.	The cumulative impact of the proposed development, when considered in relation to other development in the vicinity, both existing and proposed, will not result in a significant degradation of water quality.	Y

***OFFICE USE ONLY***			
Receipt #	□ \$350.00		
*** OFFICE APPROVAL SIGNATURE***			
This Application is Approved ByDate Special Projects Engineer			

## Tax Map #'s

57 2 08 005

57 2 08 006

57 2 08 007

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57 2 08 013

57 2 08 014

57 2 07 015 B

57 2 47 000 A

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57 2 02 020

**Appendix B – Agency Documentation** 



# DEPARTMENT OF THE ARMY US ARMY CORPS OF ENGINEERS NORFOLK DISTRICT FORT NORFOLK 803 FRONT STREET

February 5, 2018

NORFOLK VA 23510-1011

### PRELIMINARY JURISDICTIONAL DETERMINATION

Northern Virginia Regulatory Section NAO-2017-02192 (Northfax Project)

Northfax JV LLC c/o The Lann Companies Attn: Mr. John Napolitano 3900 Jermantown Road, Suite 300 Fairfax, Virginia 22030

Dear Mr. Napolitano:

This letter is in regard to your request for a verification of a preliminary jurisdictional determination for waters of the U.S. (including wetlands) on property known as the Northfax Project, located on 16 parcels on approximately 10.3 acres, northwest quadrant at the intersection of Chain Bridge Road (Route 123) and Fairfax Boulevard (U.S. Routes 29/50) in the City of Fairfax, Virginia.

The map entitled "Northfax Project", by Christopher Consultants and submitted by Apex Companies, LLC dated December 4, 2017 and revised January 19, 2018 (*copy enclosed*) provides the location of waters and/or wetlands on the property listed above. The basis for this delineation includes the presence of an ordinary high water mark. This letter is not confirming the Cowardin classifications of these aquatic resources.

Discharges of dredged or fill material, including those associated with mechanized landclearing, into waters and/or wetlands on this site may require a Department of the Army permit and authorization by state and local authorities including a Virginia Water Protection Permit from the Virginia Department of Environmental Quality (DEQ), a permit from the Virginia Marine Resources Commission (VMRC) and/or a permit from your local wetlands board. This letter is a confirmation of the Corps preliminary jurisdiction for the waters and/or wetlands on the subject property and does not authorize any work in these areas. Please obtain all required permits before starting work in the delineated waters/wetland areas.

This is a preliminary jurisdictional determination and is therefore not a legally binding determination regarding whether Corps jurisdiction applies to the waters or wetlands in question. Accordingly, you may either consent to jurisdiction as set out in this preliminary jurisdictional determination and the attachments hereto if you agree with the determination, or you may request and obtain an approved jurisdictional determination.

"This preliminary jurisdictional determination and associated wetland delineation map may be submitted with a permit application."

Enclosed is a copy of the "Preliminary Jurisdictional Determination Form". Please review the document, sign, and return one copy to Ms. Theresita Crockett-Augustine either via email (theresita.m.crockett-augustine@usace.army.mil) or via standard mail to US Army Corps of Engineers, Northern Virginia Field Office at 18139 Triangle Plaza, Suite 213, Dumfries, Virginia 22026 within 30 days of receipt and keep one for your records. This delineation of waters and/or wetlands is valid for a period of five years from the date of this letter unless new information warrants revision prior to the expiration date.

If you have any questions, please contact Ms. Theresita Crockett-Augustine at (703) 221-9736 or theresita.m.crockett-augustine@usace.army.mil.

Sincerely,

Theresita Crockett-Augustine **Environmental Scientist** 

Northern Virginia Regulatory Section

**Enclosures** 

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### Appendix 2 - PRELIMINARY JURISDICTIONAL DETERMINATION (PJD) FORM

### **BACKGROUND INFORMATION:**

A. REPORT COMPLETION DATE FOR PJD: February 5, 2018

### B. NAME AND ADDRESS OF PERSON REQUESTING PRELIMINARY JD:

Northfax JV LLC c/o The Lann Companies Attn: Mr. John Napolitano

3900 Jermantown Road, Suite 300

Fairfax, Virginia 22030

DISTRICT OFFICE, FILE NAME, AND NUMBER: NAO, Northfax Project, 2017-02192

# C. PROJECT LOCATION(S) AND BACKGROUND INFORMATION: (USE THE ATTACHED TABLE TO DOCUMENT MULTIPLE WATERBODIES AT DIFFERENT SITES)

State: VIRGINIA County/parish/borough: Fairfax City: Fairfax

Center coordinates of site (lat/long in degree decimal format):

°N

Latitude: 38.859

Longitude: - 77.309

° W

Universal Transverse Mercator:

Name of nearest waterbody: UT to Accotink Creek

### D. REVIEW PERFORMED FOR SITE EVALUATION (CHECK ALL THAT APPLY):

lOffice (Desk) Determ	nination.	Date:
⊠Field Determination.	Date(s):	01/19/18

### TABLE OF AQUATIC RESOURCES IN REVIEW AREA WHICH "MAY BE" SUBJECT TO REGULATORY JURISDICTION.

Site Number	Latitude (decimal degrees)	Longitude (decimal degrees)	Estimated amount of aquatic resource in review area (acreage and linear feet, if applicable)	Type of aquatic resource (i.e., wetland vs. non-wetland waters)	Geographic authority to which the aquatic resource "may be" subject (i.e., Section 404 or Section 10/404)
1			2,064 LF	RPW	Section 404
2					
3					

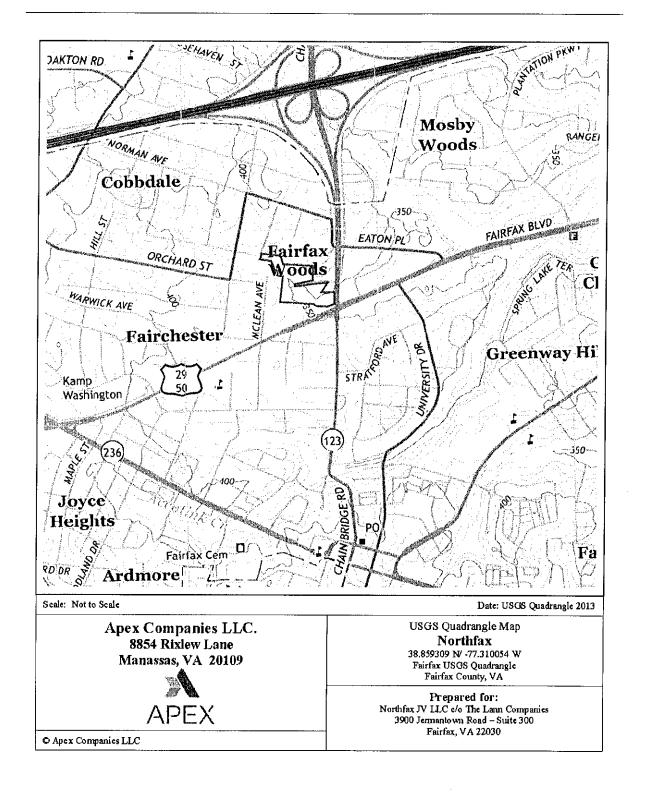
- 1. The Corps of Engineers believes that there may be jurisdictional aquatic resources in the review area, and the requestor of this PJD is hereby advised of his or her option to request and obtain an approved JD (AJD) for that review area based on an informed decision after having discussed the various types of JDs and their characteristics and circumstances when they may be appropriate.
- 2. In any circumstance where a permit applicant obtains an individual permit, or a Nationwide General Permit (NWP) or other general permit verification requiring "pre-construction notification" (PCN), or requests verification for a non-reporting NWP or other general permit, and the permit applicant has not requested an AJD for the activity, the permit applicant is hereby made aware that: (1) the permit applicant has elected to seek a permit authorization based on a PJD, which does not make an official determination of iurisdictional aquatic resources; (2) the applicant has the option to request an AJD before accepting the terms and conditions of the permit authorization, and that basing a permit authorization on an AJD could possibly result in less compensatory mitigation being required or different special conditions; (3) the applicant has the right to request an individual permit rather than accepting the terms and conditions of the NWP or other general permit authorization; (4) the applicant can accept a permit authorization and thereby agree to comply with all the terms and conditions of that permit, including whatever mitigation requirements the Corps has determined to be necessary; (5) undertaking any activity in reliance upon the subject permit authorization without requesting an AJD constitutes the applicant's acceptance of the use of the PJD; (6) accepting a permit authorization (e.g., signing a proffered individual permit) or undertaking any activity in reliance on any form of Corps permit authorization based on a PJD constitutes agreement that all aquatic resources in the review area affected in any way by that activity will be treated as jurisdictional, and waives any challenge to such jurisdiction in any administrative or judicial compliance or enforcement action, or in any administrative appeal or in any Federal court; and (7) whether the applicant elects to use either an AJD or a PJD, the JD will be processed as soon as practicable. Further, an AJD, a proffered individual permit (and all terms and conditions contained therein), or individual permit denial can be administratively appealed pursuant to 33 C.F.R. Part 331. If, during an administrative appeal, it becomes appropriate to make an official determination whether geographic jurisdiction exists over aquatic resources in the review area, or to provide an official delineation of jurisdictional aquatic resources in the review area, the Corps will provide an AJD to accomplish that result, as soon as is practicable. This PJD finds that there "may be" waters of the U.S. and/or that there "may be" navigable waters of the U.S. on the subject review area, and identifies all aquatic features in the review area that could be affected by the proposed activity, based on the following information:

### SUPPORTING DATA: Data reviewed for preliminary JD (check all that apply)

Checked items should be included in subject file. Appropriately reference sources below where indicated for all checked items.

⊠Maps, plans, plots or plat submitted l	by or on behalf of the PJD requestor:
Map;  ⊠Data shoots propored/submitted by a	or on bobolf of the DID requester
☑Data sheets prepared/submitted by o	
✓Office concurs with data sheets/d	•
☐Office does not concur with data	sheets/delineation report. Rationale:
☐Data sheets prepared by the Corps:	
Corps navigable waters' study:	
☐U.S. Geological Survey Hydrologic A	tlas: USGS
☐NHD data.	
☐USGS 8 and 12 digit HUC maps	
☑ U.S. Geological Survey map(s). Cite	e scale & quad name:
	ervice Soil Survey. Citation:
☑ National wetlands inventory map(s).	Cite name:
State/Local wetland inventory map(s	s):
☐ FEMA/FIRM maps:	
☐ 100-year Floodplain Elevation:	(National Geodetic Vertical Datum of 1929)
	e & Date):
or 🔀 Other (Name	e & Date):
☐Previous determination(s):	
File no. and date of respor	nse letter:
Other information (please specify):	
IMPORTANT NOTE: The Information recorde	d on this form has not necessarily been
	d upon for later jurisdictional determinations.
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Signature and date of Regulatory staff member completing PJD	Signature and date of person requesting JD (REQUIRED, unless obtaining the signature is impracticable) <sup>1</sup>

1 Districts may establish timeframes for requester to return signed PJD forms. If the requester does not respond within the established time frame, the district may presume concurrence and no additional follow up is necessary prior to finalizing an action.





Sinder Herrie Hede

Tinda: WSCH Charlemajir Billi

Apex Companies LEC. 2854 Rider Land Manasas, VA 20109



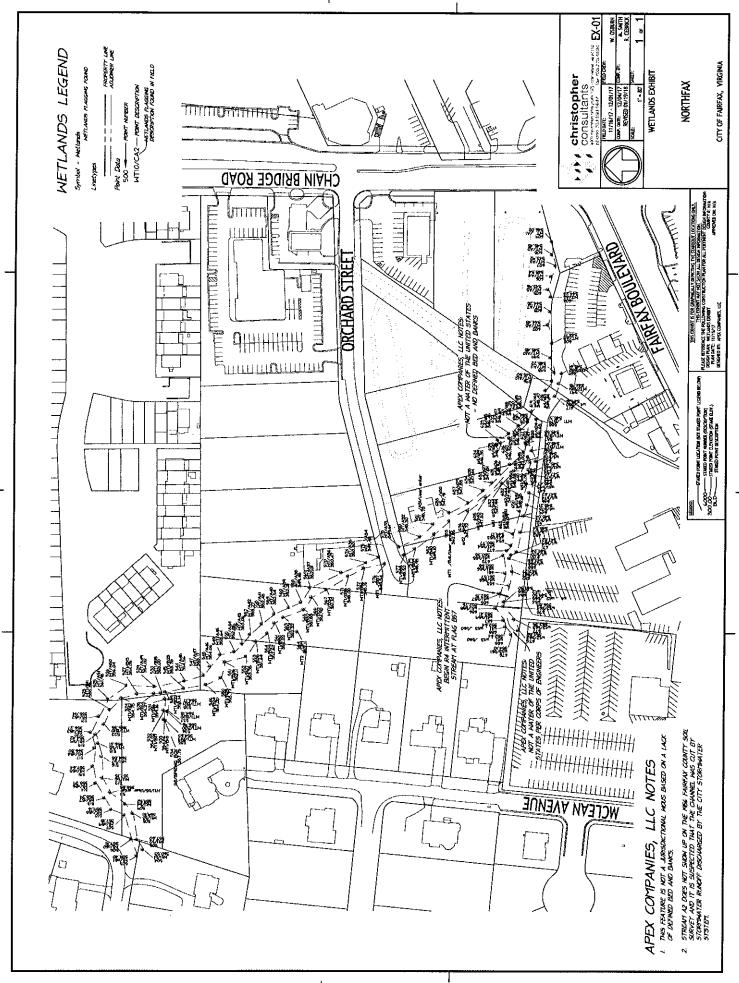
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CMGS Aeria Map

**Herthlas** 

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### Commonwealth of Virginia

### VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

NORTHERN REGIONAL OFFICE 13901 Crown Court, Woodbridge, Virginia 22193 (703)583-3800 www.deq.virginia.gov

Matthew J. Strickler Secretary of Natural Resources David K. Paylor Director (804) 698-4000

Thomas A. Faha Regional Director

March 5, 2019

Mr. John E. Napolitano, Manager Northfax JV LLC 3900 Jermantown Road, Suite 300 Fairfax, Virginia 22030

SENT VIA E-MAIL: john@lann.com RECEIPT CONFIRMATION REQUESTED

RE: State Program General Permit (17-SPGP-01) Authorization

Permit Number: 18-1003

Northfax, City of Fairfax, Virginia

Dear Mr. Napolitano:

The Virginia Department of Environmental Quality (DEQ) has received and completed technical review of your application request dated June 22, 2018, and received June 25, 2018. Based on DEQ's technical review, DEQ has determined the proposed project satisfies the terms and conditions contained in the USACE's, Norfolk District State Program General Permit (17-SPGP-01). You are required to adhere to all terms and conditions contained within the attached 17-SPGP-01 and any Special Conditions listed below. Your 17-SPGP-01 verification is effective as of the date on this letter and remains effective until **May 31, 2022**.

The impacts are associated with the construction of a mixed-use development and associated infrastructure on an approximately 10.6 acre development site.

The applicant is hereby authorized to permanently impact 0.50 acre (1,646 linear feet) of stream channel.

The conceptual mitigation plan submitted with your application indicated that mitigation will include the purchase of 1,675 stream credits or 4,761 Stream Condition Units. This mitigation shall be completed and documentation shall be submitted to DEQ prior to commencement of project impacts.

This letter shall serve as verification to proceed with the project as proposed. The permittee shall be responsible for contacting DEQ to revise this verification, including provisions for compensatory mitigation, if the location or amount of the impacts changes.

Northfax JV LLC Mr. John E. Napolitano Permit No. 18-1003 March 5, 2019 Page 2 of 2

Please contact Wynn Prusaczyk by phone at (703) 583-3871 or email at Wynn.Prusaczyk@deq.virginia.gov if you have any questions or concerns regarding the information contained herein.

Respectfully,

Jaisha M. Beasley, Regional VWPP Program Manager

Attachments: 17-SPGP-01

Cc (via E-mail):

Mr. Jason Franti, Apex Companies, LLC

Mr. Jim Irre, Apex Companies, LLC

Ms. Theresita Crockett-Augustine, USACE, Northern VA Field Office



### DEPARTMENT OF THE ARMY US ARMY CORPS OF ENGINEERS NORFOLK DISTRICT

FORT NORFOLK **803 FRONT STREET** NORFOLK VA 23510-1011

### CENAO-WRR STATE PROGRAMMATIC GENERAL PERMIT 17-SPGP-01

Effective Date: June 29, 2017 Expiration Date: May 31, 2022

#### 1. **AUTHORITIES:**

- A. 17-SPGP-01 authorizes the discharge of dredged or fill material in non-tidal waters, of the United States, including wetlands, associated with certain residential, commercial, and institutional developments and linear transportation projects within the geographical limits of the Commonwealth of Virginia and under the regulatory jurisdiction of the U.S. Army Corps of Engineers, Norfolk District (Corps or Norfolk District). These projects must have no more than minimal individual and cumulative impacts and must meet all the terms and conditions outlined herein. The use of 17-SPGP-01 is restricted to those projects that have avoided and minimized impacts to waters of the U.S., including wetlands, to the maximum extent practicable.
- B. The people of the Commonwealth of Virginia (Virginia or "the Commonwealth") are hereby authorized by the Secretary of the Army and the Chief of Engineers, under Section 404 of the Clean Water Act (CWA) (33 U.S.C. § 1344), to perform the aforementioned work in non-tidal waters and wetlands of the Commonwealth as described herein. The Corps' authority and guidance to develop general permits is contained in 33 U.S.C. § 1344(e), 33 C.F.R. § 325.2(e)(2), 33 C.F.R. § 325.3(b), and Corps Regulatory Guidance Letter (RGL) 83-7.

#### 11. PROCEDURES:

- A. Delineation Confirmations: Prior to the submission of an application for any Residential, Commercial, or Institutional Development Activity or Linear Transportation Activity covered by 17-SPGP-01, a proponent must first obtain a Corps confirmed delineation that is approved for use with a permit application (Preliminary JD) or a confirmed jurisdictional determination that includes the limits of all waters of the U.S., including wetlands that are located within the project boundaries (Approved JD). The applicant will contact the Corps to obtain a delineation confirmation/jurisdictional determination. When appropriate, a separate delineation confirmation may also be required from the Environmental Protection Agency (EPA).
- B. Application: The application must be submitted to the Virginia Marine Resource Commission (VMRC) and clearly marked 17-SPGP-01. The following information must be submitted as part of the complete application package:

1) A completed and signed Standard Joint Permit Application (JPA). The

applicant must utilize the most recent version.

- http://www.nao.usace.army.mil/Missions/Regulatory/
- 2) A completed SPGP Complete Application Checklist. The applicant must utilize the most recent version.
- 3) A Corps confirmed delineation that is approved for use with a permit application OR a confirmed jurisdictional determination that includes the limits of all waters of the U.S., including wetlands that are located within the project boundaries.

This information listed above will be required to render an application complete for 17-SPGP-01 purposes. The application package must be submitted to the Virginia Marine Resource Commission (VMRC) and clearly marked 17-SPGP-01. The VMRC will forward a copy of the application to the applicable VDEQ office. Once the VDEQ has deemed the application complete the VDEQ will forward the complete application to the appropriate federal agency when coordination is required.

For purposes of 17-SPGP-01, the VDEQ is the agency responsible for ensuring permit applications meet the informational and technical requirements of 17-SPGP-01 and for issuance of 17-SPGP-01 verification letters for qualifying Residential, Commercial, and Institutional and Linear Transportation projects.

- C. State Approvals: In order for 17-SPGP-01 to be valid, permittees must obtain the following state approvals prior to commencement of work in waters of the U.S.:
  - 1) Virginia Department of Environmental Quality (VDEQ) Virginia Water Protection (VWP) permit
  - 2) VMRC permit, when required
  - VDEQ informal resolution, letter of agreement, executive compliance agreement or consent order when the 17-SPGP-01 is utilized for resolution of non-compliance and/or enforcement (at Corps discretion).

The 17-SPGP-01 may also be used for activities excluded from State VWP permitting when those activities are associated with a larger residential, commercial, institutional development and/or linear transportation project that requires state approval..

### III. DEFINITIONS:

A. Loss of waters of the United States: Waters of the United States (WOUS), including wetlands that are permanently adversely affected by filling, flooding, excavation, or drainage because of the regulated activity. Permanent adverse effects include permanent discharges of dredged or fill material that change an aquatic area to dry land, increase the bottom elevation of a waterbody, or change the use of a waterbody. The acreage/linear footage of the loss of WOUS is a threshold measurement of the impact to jurisdictional waters for determining whether a project may qualify for 17-SPGP-01; it is not a net threshold that is

calculated after considering compensatory mitigation that may be used to offset losses of aquatic functions and services.

- 1) The loss of stream bed includes the linear feet of stream bed that is filled or excavated. WOUS temporarily filled, flooded, excavated, or drained, but restored to pre-construction contours and elevations after construction, are not included in the measurement of loss of WOUS. Impacts resulting from activities eligible for exemptions under Section 404(f) of the Clean Water Act are not considered when calculating the loss of WOUS.
- 2) Per Norfolk District Pipe Repair Guidelines: pipe repair and replacement is considered a permanent impact
- 3) The length of any box culvert, pipe, or bridge that is being removed and replaced, whether in the same location or not, is considered a permanent impact. However, if a pipe/culvert/bridge is left in place and is extended or rip-rapped, then only the length and area of the extension or rip-rap is considered a permanent impact. [Based on Norfolk District letter guidance May 5, 2009 to VDOT]
- B. Natural stream design: a stream channel design that mimics the dimension, pattern, and profile of a representative reference stream reach.
- C. Permittee: the responsible party in receipt of the 17-SPGP-01 verification from the VDEQ. The permittee will be the responsible party for complying with all 17-SPGP-01 general conditions as well as any additional special conditions required of each project.
- D. Residential developments: construction or expansion of a multiple unit residential development or a residential subdivision including the construction of building foundations, building pads and attendant features that are necessary for the use of the residence or residential development. Attendant features may include but are not limited to roads, parking lots, garages, yards, utility lines, storm water management facilities, septic fields, and recreation facilities such as playgrounds, playing fields, and golf courses (provided the golf course is an integral part of the residential development).
- E. Commercial and Institutional Developments: construction or expansion of commercial and institutional building foundations, building pads, and attendant features that are necessary for the use and maintenance of the structures. Attendant features may include, but are not limited to, roads, parking lots, garages, yards, utility lines, storm water management facilities, and recreation facilities such as playgrounds and playing fields. Examples of commercial developments include retail stores, industrial facilities, restaurants, business parks, and shopping centers. Examples of institutional developments include schools, fire stations, government office buildings, judicial buildings, public works buildings, libraries, hospitals, and places of worship.

F. Linear transportation: the construction, expansion, modification, or improvement of linear transportation projects (e.g., roads, highways, railways, trails, airport runways, and taxi ways).

### IV. AUTHORIZED ACTIVITIES

- A. Residential, Commercial, and Institutional Development Activities Eligibility Criteria:
  - 1) Activities are subject to Corps regulations;
  - 2) Activities involve the discharge of dredged/fill material associated with residential, commercial, and institutional projects and propose:
    - a. the TOTAL permanent loss of not more than 1 acre of non-tidal waters of the US, to include stream channel, wetlands and open waters.
       AND
    - b. the permanent loss of not more than 2,000 linear feet of stream channel;
  - Activities meet the general and special conditions of 17-SPGP-01 listed in this document and any special conditions required of each project-specific verification;
  - 4) Compensatory mitigation is provided in accordance with the mitigation standards and general conditions listed in this document.
  - 5) Activities have received and completed all applicable federal review as listed in the general conditions of this document.

### \*\*The following activities are NOT authorized under the 17-SPGP-01:

- The Construction of one stand-alone single family home and/or its attendant features.
- Golf courses that are not an integral part of a residential development.
- The construction of new ski areas.
- B. Linear Transportation Activities Eligibility Criteria:
  - 1) Activities are subject to Corps regulations;
  - 2) Activities involve the discharge of dredged/ fill material associated with the construction, expansion, modification, or improvement of linear transportation projects that are single and complete with independent utility and propose:

- a. the TOTAL permanent loss of not more than ½ acre of non-tidal waters of the US, to include stream channel, wetlands and open waters
   AND
- b. the permanent loss of not more than 1,000 linear feet of stream channel at any single impact site with independent utility.
- Activities meet all general conditions of 17-SPGP-01 listed in this document and any special conditions required of each project-specific verification;
- 4) Compensatory mitigation is provided in accordance with the mitigation standards and general conditions listed in this document.
- 5) Activities have received and completed all applicable federal review as listed in the general conditions of this document.
- 6) Construction and/or relocation of utility lines by the applicant and within the right-of- way/easements of the project and performed in direct relation with the project are included in the project impact totals.

### V. GENERAL CONDITIONS:

The following conditions apply to all activities authorized under 17-SPGP-01. Work that does not meet one or more of the terms or general conditions of 17-SPGP-01, including work that has been determined to be more than minimal in nature (at any impact level), will require consideration under a different type of Corps permit.

- Other permits: Authorization does not obviate the need to obtain other Federal, state, or local authorizations required by law or to comply with all Federal, state, or local laws.
- Minimal effects: Projects authorized shall have no more than minimal individual or cumulative adverse environmental impacts.
- 3) Discretionary authority: The Corps District Commander retains discretionary authority to require processing of an individual permit based on concerns for the aquatic environment or for any other factor of the public interest (33 C.F.R. § 320.4(a)). This authority is exercised on a case-by-case basis.
- 4) Single and complete projects: The activity must be a single and complete project.
  - For non-linear projects: the term "single and complete project" is defined at 33 CFR 330.2(i) as the total project proposed or accomplished by one owner/developer or partnership or other

- association of owners/developers. A single and complete non-linear project must have independent utility (see "independent utility" as defined in these general conditions). Single and complete non-linear projects may not be "piecemealed" to avoid the limits in a17-SPGP-01 authorization.
- b. For linear transportation: For projects with multiple crossings or encroachments a determination of "single and complete" will typically apply to each crossing or encroachment of waters that occurs (i.e., single waterbody and/or wetlands) at separate and distinct locations and with independent utility. However, in cases where there are many crossings in close proximity, numerous crossings of the same waterbody, multiple crossings, or multiple encroachments that otherwise may have more than minimal individual or cumulative impacts; the Corps has the discretion to consider all the crossings cumulatively as one single and complete project.
- 5) Independent utility: A project is considered to have independent utility if it would be constructed absent the construction of other projects in the project area. Portions of a multi-phase project that depend upon other phases of the project do not have independent utility. A phase of a project that would be constructed even if the other phases were not built can be considered as a separate, single and complete project with independent utility. For a linear transportation project, separate impact areas on a new location roadway are not considered to have independent utility and thus impacts would be considered cumulatively and eligible for a single 17-SPGP-01 verification. However, separate impact areas on a roadway that is being widened or where pipes are being replaced at multiple crossings are considered to have independent utility, and each crossing would be considered eligible for a separate 17-SPGP-01 verification. Although such impacts are not considered cumulatively for permitting purposes, they are considered cumulatively when assessing the need for federal review.
- 6) Multiple general permit authorizations.: The 17-SPGP-01 may be combined with other Corps general permits (including Nationwide, Regional or Letters of Permission) as long as the impacts are considered cumulatively and do not exceed the acreage limit or linear footage limits of the 17-SPGP-01. Two separate activities (e.g. Residential and Linear, within 17-SPGP-01, may be combined as long as they do not exceed the acreage or linear footage threshold of the activity with the highest specified acreage or linear footage threshold).
- 7) Permit on-site: The permittee shall ensure that a copy of 17-SPGP-01 and the accompanying authorization letter are at the work site at all times. These copies must be made available to any regulatory representative upon request. Although the permittee may assign various aspects of the work to different contractors or sub-contractors, all contractors and sub-contractors shall be expected to comply with all conditions of any 17-SPGP-01 verification.

8) Historic Properties: In cases where the Corps determines that the activity may affect properties listed, or eligible for listing, in the National Register of Historic Places, the activity is not authorized until the requirements of Section 106 of the National Historic Preservation Act (NHPA) have been satisfied.

Federal permittees should follow their own procedures for complying with the requirements of Section 106 of the National Historic Preservation Act. Federal permittees must provide the District Engineer with the appropriate documentation to demonstrate compliance with those requirements. The District Engineer will review the documentation and determine whether it is sufficient to address section 106 compliance for the 17-SPGP-01 activity or whether additional section 106 consultation is necessary.

Non-federal permittees shall not begin work on the activity until Section 106 review and/or coordination has been completed AND they have received their 17-SPGP verification letter from the VDEQ.

Prospective permittees should be aware that section 110k of the NHPA (16 U.S.C. 470h-2(k)) prevents the Corps from granting a permit or other assistance to an applicant who, with intent to avoid the requirements of Section 106 of the NHPA, has intentionally significantly adversely affected a historic property to which the permit would relate, or having legal power to prevent it, allowed such significant adverse effect to occur, unless the Corps, after consultation with the Advisory Council on Historic Preservation (ACHP), determines that circumstances justify granting such permit or assistance despite the adverse effect created or allowed by the applicant. If circumstances justify granting the assistance, the Corps is required to notify the ACHP and provide documentation specifying the circumstances, the degree of damage to the integrity of any historic properties affected, and proposed mitigation. This documentation must include any views obtained from the applicant, SHPO/THPO, appropriate Indian tribes if the undertaking occurs on or affects historic properties on tribal lands or affects properties of interest to those tribes, and other parties known to have a legitimate interest in the impacts to the permitted activity on historic properties.

Discovery of Previously Unknown Remains and Artifacts: If a permittee discovers any previously unknown historic, cultural or archeological remains and artifacts while accomplishing the activity authorized by this permit, the permittee must immediately notify the District Engineer of what has been found, and to the maximum extent practicable, avoid construction activities that may affect the remains and artifacts until the required coordination has been completed. The District Engineer will initiate the Federal, Tribal and state coordination required to determine if the items or remains warrant a recovery effort or if the site is eligible for listing in the National Register of Historic Places.

Tribal Rights: No activity or its operation may impair reserved tribal rights, including, but not limited to, reserved water rights and treaty fishing and hunting rights.

- 9) Federal Lands: Authorized activities shall not impinge upon the value of any National Wildlife Refuge, National Forest, National Park, or any other area administered by the United States Fish and Wildlife Service (USFWS), U.S. Forest Service, or National Park Service unless approval from the applicable land management agency is provided with the permit application.
- 10) Endangered Species: No activity is authorized under any 17-SPGP-01 which is likely to directly or indirectly jeopardize the continued existence of a threatened or endangered species or a species proposed for such designation, as identified under the Federal Endangered Species Act (ESA), or which will directly or indirectly destroy or adversely modify the critical habitat of such species. No activity is authorized under any 17-SPGP-01 which "may affect" a listed species or critical habitat, unless Section 7 consultation addressing the effects of the proposed activity has been completed.

Federal agencies should follow their own procedures for complying with the requirements of the ESA. Federal permittees must provide the District Engineer with the appropriate documentation to demonstrate compliance with those requirements. The District Engineer will review the documentation and determine whether it is sufficient to address ESA compliance for the 17-SPGP-01 activity, or whether additional ESA consultation is necessary.

Non-federal permittees shall not begin work on the activity until Section 7 review and/or consultation has been completed AND they have received their 17-SPGP verification letter from the VDEQ.

Authorization of an activity by a 17-SPGP-01 does not authorize the "take" of a threatened or endangered species as defined under the ESA. In the absence of separate authorization (e.g., an ESA Section 10 Permit, a Biological Opinion with "incidental take" provisions, etc.) from the USFWS or the National Marine Fisheries Service (NMFS), The Endangered Species Act prohibits any person subject to the jurisdiction of the United States to take a listed species, where "take" means to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect, or to attempt to engage in any such conduct. The word "harm" in the definition of "take" means an act which actually kills or injures wildlife. Such an act may include significant habitat modification or degradation where it actually kills or injures wildlife by significantly impairing essential behavioral patterns, including breeding, feeding or sheltering. Information on the location of threatened and endangered species and their critical habitat can be obtained directly from the offices of the USFWS and NMFS or their World Wide Web

pages at http://www.fws.gov/ or http://www.fws.gov/ipac and http://www.noaa.gov/fisheries.html respectively.

- 11) Migratory Birds and Bald and Golden Eagles: The permittee is responsible for obtaining any "take" permits required under the USFWS regulations governing compliance with the Migratory Bird Treaty Act or the Bald and Golden Eagle Protection Act. The permittee should contact the appropriate local office of the USFWS to determine if such "take" permits are required for a particular activity. As of the issuance date of the 17-SPGP the current contact, concerning this matter, is at the U.S. Fish and Wildlife Service, Thomas Wittig at 413-253-8577 or Thomas\_wittig@fws.gov. Information on active bald eagle nests in the project area can be obtained via The Center for Conservation Biology (CCB) Virginia Eagles Nest Locator: http://www.ccb-wm.org/virginiaeagles/index.htm.
- 12) Wild and Scenic Rivers: Currently, there are no designated Wild and Scenic Rivers in Virginia. No activity may occur in a component of the National Wild and Scenic River System, or in a river officially designated by Congress as a "study river" for possible inclusion in the system, while the river is in an official study status, unless the appropriate Federal agency with direct management responsibility for such river has determined, in writing, that the proposed activity will not adversely affect the Wild and Scenic River designation or study status. Information on Wild and Scenic Rivers may be obtained from the appropriate Federal land management agency in the area (e.g., National Park Service (NPS), U.S. Forest Service (USFS), Bureau of Land Management (BLM), USFWS). Impacts that occur in these resource areas will require coordination with the appropriate Federal agency.
- 13) Department of Defense (DOD) Siting Clearinghouse Coordination: For all commercial and institutional development projects that include the construction of wind energy generating structures, solar towers, or overhead powerlines the VDEQ must notify the DOD Clearinghouse of the permitted project. The VDEQ will send a copy of the joint permit application and SPGP verification letter to the following address: DoD Clearinghouse, Attn: David Blalock, 101 Marietta St. NW, Suite 3120, Atlanta, Georgia 30303 or david.c.blalock2.civ@mail.mil
- 14) Navigation: No authorized activity may cause more than a minimal adverse effect on navigation.

The permittee understands and agrees that if future operations by the United States require the removal, relocation, or other alteration of the structure or work herein authorized, or if, in the opinion of the Secretary of the Army or his/her authorized representative, said structure or work shall cause unreasonable obstruction to the free navigation of the navigable waters, the permittee will be required, upon due notice from the Corps, to remove, relocate, or alter the structural work or obstructions caused thereby, without expense to the United

- States. No claim shall be made against the United States on account of any such removal or alteration.
- 15) Floodplains: The activity must comply with applicable FEMA-approved state or local floodplain management requirements.
- 16)408 Certification: Under 33 USC 408, no activity may temporarily or permanently alter or make use of a U.S. Army Corps of Engineers civil works project unless reviewed and permitted by the Secretary of the Army. The Corps may grant this permission if the work does not impair the usefulness of the project and is not injurious to the public interest.
- 17) Environmental justice: Activities authorized under 17-SPGP-01 must comply with Executive Order 12898, "Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations".
- 18) Federal liability: In issuing 17-SPGP-01, the Federal government does not assume any liability for the following: (a) damages to the permitted project or uses thereof as a result of other permitted or unpermitted activities or from natural causes; (b) damages to the permitted project or uses thereof as a result of current or future activities undertaken by or on behalf of the United States in the public interest; (c) damages to persons, property, or to other permitted or unpermitted activities or structures caused by the activity authorized by 17-SPGP-01; (d) design or construction deficiencies associated with the permitted work; (e) damage claims associated with any future modification, suspension, or revocation of this permit.
- 19) Avoidance and minimization: Except as provided under section 404(b)(2), no discharge of dredged or fill material shall be permitted if there is a practicable alternative to the proposed discharge which would have less adverse impact on the aquatic ecosystem, so long as the alternative does not have other significant adverse environmental consequences.( 40 CFR 230.l0(a)-(d) Section 404 (b)(l) Guidelines).
- 20) Compensatory Mitigation: Mitigation will be required for all permanent impacts, on a project site, once the compensatory mitigation threshold has been exceeded for waters OR wetland impacts.
  - a. Wetland mitigation: will generally be required for all residential, commercial, and institutional development projects where the total permanent impacts exceed 1/10 acre AND for all wetland impacts on linear transportation projects that are funded in part or in total by local, state or federal funds.

Generally, the minimum required wetland mitigation ratios will be as follows:

- 2:1 for forested wetlands
- 1.5:1 for scrub-shrub wetlands
- 1:1 for herbaceous emergent wetlands
- 0.5:1 for permanent loss of open waters
- 1:1 for conversion of forested wetlands to herbaceous emergent wetlands.

Compensatory mitigation may be required on a case-by-case basis to ensure impacts are minimal for:

- permanent or temporary conversion of one wetland type to another
- wetland impacts totaling less than 1/10 acre
- at mitigation ratios beyond the generally recommend ratios

All wetland mitigation will comply with the Mitigation Rule [Corps-EPA Compensatory Mitigation for Losses of Aquatic Resources, dated April 10, 2008, 33 CFR 325 and 332/40 CFR 230].

 Stream mitigation: will generally be required for all residential, commercial, institutional developments AND linear transportation projects where the total permanent stream channel impacts exceed 300 linear feet.

Minimum stream mitigation requirements will be determined using the current Corps and VDEQ endorsed assessment methodology.

Stream mitigation that exceeds the assessment methodology recommendation and mitigation for impacts totaling less the 300 linear feet may be required on a case-by-case basis to ensure impacts are minimal.

All stream mitigation will comply with Mitigation Rule [Corps-EPA Compensatory Mitigation for Losses of Aquatic Resources dated April 10, 2008 33 CFR 325 and 332; 40 CFR 230].

Where local zoning ordinances provide for riparian and floodplain protection pursuant to the Chesapeake Bay Preservation Act (Virginia Code 10.1-2100 et seq.) and the Chesapeake Bay Preservation Area Designation and Management Regulations (9 VAC 1-20 et seq.), the use of buffers as a form of compensatory mitigation shall be allowed only:

- where the extent of the buffer exceeds the lateral extent already required by local ordinances pursuant to the Act and the regulations
- where the quality of the existing protected buffer area is enhanced to provide greater water quality protection benefits
- where the proposed compensatory mitigation is undertaken in

compliance with the Mitigation Rule [Corps-EPA Compensatory Mitigation for Losses of Aquatic Resources: Final Rule dated April 10, 2008 33 CFR 332.4(c)(2)-(14) and 33 CFR 332.3(h)]

- 21) Heavy Equipment: Heavy equipment working in wetlands must be placed on mats, or other measures must be taken to minimize soil disturbance.
- 22) Temporary fills: All temporarily disturbed waters and wetlands must be restored to their pre-construction contours within 12 months of commencing the temporary impact's construction. Impacts that will not be restored within 12 months (calculated from the start of the temporary impacts construction) will be considered permanent unless otherwise approved by the Corps, and compensatory mitigation may be required. Once restored to their natural contours, soil in these temporarily disturbed areas must be mechanically loosened to a depth of 12 inches and wetland areas must be seeded or sprigged with appropriate native vegetation.
- 23)Sedimentation and erosion control: Appropriate soil erosion and sediment controls must be used and maintained in effective operating condition during construction, and all exposed soil and other fills, as well as any work below the ordinary high water mark or high tide line, must be permanently stabilized at the earliest practicable date. Permittees are encouraged to perform work within waters of the United States during periods of low-flow or no-flow.
- 24) Countersinking of Pipes and Culverts: Following consultation with the Virginia Department of Game and Inland Fisheries (VDGIF), the Norfolk District assumes there are fish and other aquatic organisms present in any stream being crossed, in the absence of site-specific evidence to the contrary. Although prospective permittees have the option of providing such evidence, extensive efforts to collect such information is not encouraged, since countersinking will in most cases be required except as outlined in the conditions below:
  - a. All pipes and culverts placed in streams will be countersunk at both the inlet and outlet ends, unless indicated otherwise by the VDEQ on a case-by-case basis (see below). Pipes that are 24" or less in diameter shall be countersunk 3" below the natural stream bottom. Pipes that are greater than 24" in diameter shall be countersunk at least 6" below the natural stream bottom. The countersinking requirement does not apply to bottomless pipes/culverts or pipe arches. All single pipes or culverts (with bottoms) shall be depressed (countersunk) below the natural streambed at both the inlet and outlet of the structure. In sets of multiple pipes or culverts (with bottoms) at least one pipe or culvert shall be depressed (countersunk) at both the inlet and outlet to convey low flows.
  - b. When countersinking culverts, permittees must ensure reestablishment of a surface water channel (within 15 days post

- construction) that allows for the movement of aquatic organisms and maintains the same hydrologic regime that was present preconstruction (i.e. the depth of surface water through the permit area should match the upstream and downstream depths). This may require the addition of finer materials to choke the larger stone and/or placement of riprap to allow for a low flow channel.
- c. Exemption for extensions and certain maintenance: The requirement to countersink does not apply to extensions of existing pipes or culverts that are not countersunk, or to maintenance to pipes/culverts that does not involve replacing the pipe/culvert (such as repairing cracks, adding material to prevent/correct scour, etc.).
- d. Floodplain pipes: The placement of pipes/culverts above ordinary high water, such as those placed to allow for flood plain flows, is not jurisdictional (provided no fill is discharged into wetlands).
- Hydraulic opening: Pipes should be adequately sized to allow for the passage of ordinary high water with the countersinking and invert restrictions taken into account.
- f. Pipes on bedrock or above existing utility lines: Different procedures will be followed for pipes or culverts to be placed on bedrock or above existing buried utility lines where it is not practicable to relocate the lines, depending on whether the work is for replacement of an existing pipe/culvert or a new pipe/culvert:
  - i. Replacement of an existing pipe/culvert: Countersinking is not required provided the elevations of the inlet and outlet ends of the replacement pipe/culvert are no higher above the stream bottom than those of the existing pipe/culvert. Documentation (photographic or other evidence) must be maintained in the permittee's records showing the bedrock condition and the existing inlet and outlet elevations. That documentation will be available to the Norfolk District upon request, but notification or coordination with the Norfolk District is not otherwise required.
  - ii. A pipe/culvert is being placed in a new location: If the prospective permittee determines that bedrock or an existing buried utility line that is not practicable to relocate prevents countersinking, they should evaluate the use of a bottomless pipe/culvert, bottomless utility vault, span (bridge) or other bottomless structure to cross the waterway, and also evaluate alternative locations for the new pipe/culvert that will allow for countersinking. If the prospective permittee determines that neither a bottomless structure nor an alternative location is practicable, then they must submit supporting documentation in the JPA. The prospective permittee must provide documentation of measures evaluated to minimize disruption of the movement of aquatic

life as well as documentation of the cost, engineering factors, and site conditions that prohibit countersinking the pipe/culvert. Options that must be considered include partial countersinking (such as less than 3" of countersinking, or countersinking of one end of the pipe), and constructing stone step pools, low rock weirs downstream, or other measures to provide for the movement of aquatic organisms. The permit application must also include photographs documenting site conditions. The prospective permittee may find it helpful to contact his/her regional fishery biologist for the VDGIF, for recommendations about the measures to be taken to allow for fish movements. When seeking advice from VDGIF, the prospective permittee should provide the VDGIF biologist with all available information such as location, flow rates, stream bottom features, description of proposed pipe(s), slopes, etc. Any recommendations from VDGIF should be included in the JPA. The VDEQ will notify the prospective permittee whether the proposed work qualifies for the 17-SPGP-01. NOTE: Blasting of stream bottoms through the use of explosives is not acceptable as a means of providing for countersinking of pipes on bedrock.

Pipes on steep terrain: Pipes being placed on steep terrain (slope of g. 5% or greater) must be countersunk in accordance with the conditions above. It is recommended that on slopes greater than 5%, a larger pipe than required be installed to allow for the passage of ordinary high water in order to increase the likelihood that natural velocities can be maintained. There may be situations where countersinking both the inlet and outlet may result in a slope in the pipe that results in flow velocities that cause excessive scour at the outlet and/or prohibit some fish movement. This type of situation could occur on the side of a mountain where falls and drop pools occur along a stream. Should this be the case, or should the prospective permittee not want to countersink the pipe/culvert for other reasons, they must provide documentation of measures evaluated to minimize disruption of the movement of aquatic life as well as documentation of the cost, engineering factors, and site conditions that prohibit countersinking the pipe/culvert. The prospective permittee should design the pipe to be placed at a slope as steep as stream characteristics allow, countersink the inlet 3-6", and implement measures to minimize any disruption of fish movement. These measures can include constructing a stone step/pool structure, preferably using river rock/native stone rather than riprap, constructing low rock weirs to create a pool or pools, or other structures to allow for fish movements in both directions. Stone structures should be designed with sufficient-sized stone to prevent

recommendations from DGIF should be included in the permit application. The VDEQ will notify the prospective permittee whether the proposed work qualifies for the 17-SPGP-01.

- h. Problems encountered during construction: When a pipe/culvert is being replaced, and the design calls for countersinking at both ends of the pipe/culvert, and during construction it is found that the streambed/banks are on bedrock, a utility line, or other documentable obstacle, then the permittee must stop work and contact the VDEQ (contact by telephone and/or email is acceptable). The permittee must provide the VDEQ with specific information concerning site conditions and limitations on countersinking. The VDEQ will work with the permittee to determine an acceptable plan, taking into consideration the information provided by the permittee, but the permittee should recognize that the VDEQ and/or Corps could determine that the work will not qualify for a 17-SPGP-01 authorization.
- Emergency pipe replacements: In the case of an emergency situation, such as when a pipe/culvert washes out during a flood, a permittee is encouraged to countersink the replacement pipe at the time of replacement, in accordance with the conditions above. However, if conditions or timeframes do not allow for countersinking, then the pipe can be replaced as it was before the washout, but the permittee will have to come back and replace the pipe/culvert and countersink it in accordance with the guidance above. In other words, the replacement of the washed out pipe is viewed as a temporary repair, and a countersunk replacement should be made at the earliest possible date. The VDEQ must be notified of all pipes/culverts that are replaced without countersinking at the time that it occurs, and must provide the permittee's planned schedule for installing a countersunk replacement (it is acceptable to submit such notification by email). The permittee should anticipate whether bedrock or steep terrain will limit countersinking and, if so, should follow the procedures outlined in (g) and/or (h) above.

- 25) Discharge of pollutants; All authorized activities involving any discharge of pollutants into waters of the United States shall be consistent with applicable water quality standards, effluent limitations, standards of performance, prohibitions, and pretreatment standards and management practices established pursuant to the CWA (33 U.S.C. § 1251 et seq.) and applicable state and local laws.
- 26) Suitable Material: No activity may use unsuitable material (e.g., trash, debris, car bodies, asphalt, etc.). Material used for construction or discharged must be free from toxic pollutants in toxic amounts (see Section 307 of the Clean Water Act).
- 27) Obstruction of high flows: Discharges of dredged or fill material must not permanently restrict or impede the passage of normal or expected high flows.
- 28)Aquatic Life Movements: No activity may substantially disrupt the necessary life cycle movements of those species of aquatic life indigenous to the waterbody, including those species that normally migrate through the area, unless the activity's primary purpose is to impound water. All permanent and temporary crossings of waterbodies shall be suitably culverted, bridged, or otherwise designed and constructed to maintain low flows to sustain the movement of those aquatic species.
- 29)Spawning Areas: Activities in spawning areas during spawning seasons must be avoided to the maximum extent practicable. Activities that result in the physical destruction (e.g., through excavation, fill, or downstream smothering by substantial turbidity) of an important spawning area are not authorized.
- 30) Migratory Bird Breeding Areas: Activities in waters of the United States that serve as breeding areas for migratory birds must be avoided to the maximum extent practicable.
- 31)Native trout and anadromous fishes: Authorizations for discharges of dredged or fill material into native trout waters or anadromous fish spawning areas are conditioned to limit in-stream work within the timeframes recommended by the DGIF. <a href="http://206.16.194.16/environmental-programs/files/VDGIF-Time-of-Year-Restrictions-Table.pdf">http://206.16.194.16/environmental-programs/files/VDGIF-Time-of-Year-Restrictions-Table.pdf</a>
- 32) Water supply intakes: No activity may occur in the proximity of a public water supply intake, except where the activity is for the repair or improvement of public water supply intake structures or adjacent bank stabilization
- 33)Invasive Species: Plant species on the most current Virginia Department of Conservation and Recreation's Invasive Plant Species List shall not be used for replanting activities authorized by the SPGP. The list of invasive plants in Virginia

may be found at: <a href="http://www.dcr.virginia.gov/natural-heritage/document/nh-invasive-plant-list-2014.pdf">http://www.dcr.virginia.gov/natural-heritage/document/nh-invasive-plant-list-2014.pdf</a>

- 34) Inspections: The permittee understands and agrees that the Corps and/or the VDEQ are permitted and allowed to make periodic inspections at any time the Corps or VDEQ deems necessary in order to assure that the activities being performed under authority of this permit are in accordance with the terms and conditions prescribed herein. The Corps reserves the right to require post-construction engineering drawings and/or surveys of any work authorized under 17- SPGP-01, as deemed necessary on a case-by-case basis.
- 35) Maintenance: The permittee shall maintain the work authorized herein in good condition and in conformance with all terms and conditions of this permit. All fills shall be properly maintained to ensure public safety.
- 36) Property rights: 17-SPGP-01 does not convey any property rights, either in real estate or material, or convey any exclusive privileges, nor does it authorize any injury to property or invasion of rights or any infringement of Federal, state, or local laws or regulations. If real estate rights are needed from the Corps, you must contact the Corps Real Estate Office at (757) 201-7735 or at the address listed on the front page of this permit.
- 37) Suspension and revocation: 17-SPGP-01 and individual verifications under 17-SPGP-01 maybe either suspended or revoked in whole or in part pursuant to the policies and procedures of 33 C.F.R. § 325.7. Any such action shall not be the basis for any claim for damages against the United States.
- 38) Restoration directive: The permittee, upon receipt of a restoration directive, shall restore the waters of the United States to their former conditions without expense to the United States and as directed by the Secretary of the Army or his/her authorized representative. If the permittee fails to comply with such a directive, the Secretary or his/her designee, may restore the waters of the United States to their former conditions, by contract or otherwise, and recover the cost from the permittee.
- 39) Special conditions: The Corps may impose other special conditions on a project verified pursuant to 17-SPGP-01 that are determined necessary to minimize adverse navigational and/or environmental effects or based on any other factor of the public interest. Failure to comply with all conditions of the authorization/verification, including special conditions, constitutes a permit violation and may subject the permittee, or his/her contractor, to criminal, civil, or administrative penalties and/or restoration.
- 40) False or incomplete information: In granting authorization pursuant to this permit, the Corps has relied upon information and data provided by the permittee. If,

- subsequent to notification by the Corps or the VDEQ that a project qualifies for this permit, such information and data prove to be materially false or materially incomplete, the Corps may suspend or revoke authorization, in whole or in part, and/or the United States or Corps may institute appropriate legal proceedings.
- 41)Abandonment: If the permittee decides to abandon the activity authorized under I7-SPGP-01, unless such abandonment is merely the transfer of property to a third party, they may be required to restore the area to the satisfaction of the Corps.
- 42)Transfer of verification: In order to transfer verification under 17-SPGP-01, the transferee and permittee must supply the Corps and the VDEQ with a written and signed, by all appropriate parties, request to make such a transfer. Such transfer is not effective until written approval has been granted by the Corps or the VDEQ.
- 43) Binding effect. The provisions of the permit authorization shall be binding on any assignee or successor in interest of the original permittee.
- 44) Expiration of 17-SPGP-01: Unless further suspended or revoked the 17-SPGP-01 will be in effect until May 31, 2022. Activities which have commenced (i.e., are under construction) or are under contract to commence construction in reliance upon 17-SPGP-01 will remain authorized provided the activity is completed within twelve months of the date of this 17-SPGP-01's expiration of May 31, 2022, unless discretionary authority has been exercised on a case-by-case basis to modify, suspend, or revoke the authorization in accordance with 33 CFR 325.7(a-e).

Jason E. Kelly, PMP Colonel, U.S. Army Commanding March 5, 2019

### **FACT SHEET**

Virginia Water Protection Individual Permit No. 18-1003 Northfax, City of Fairfax

DEQ has reviewed the application for the Virginia Water Protection (VWP) Individual Permit Number 18-1003 and has determined that the project qualifies for an individual permit.

The following details the application review process and summarizes relevant information for developing the Part I - Special Conditions for permit issuance.

### 1. Contact Information:

### Permittee Legal Name and Address:

Northfax JV LLC 3900 Jermantown Road, Suite 300 Fairfax, Virginia 22030 Mr. John E. Napolitano, Manager 703-934-4600

### **Agent Legal Name and Address:**

Apex Companies, LLC c/o 9700 Capital Court, Suite 100 Manassas, Virginia 20110 Mr. Jason Franti 703-396-6730

### 2. Processing Dates:

Received Application: June 25, 2018 Received VMRC Number: June 25, 2018 September 12, 2018 **Application Complete:** Permit Fee Deposited by Accounting: August 27, 2018 **Application Suspended:** September 26, 2018 **Application Reinstated:** December 11, 2018 Processing Deadline (120 days from Complete Application): March 27, 2019 1<sup>st</sup> Request for Additional Information Sent: July 3, 2018

Final Request for Additional Information Received: September 12, 2018 Section 106 SPGP Coordination Initiated: August 13, 2018 August 13, 2018 Section 7 SPGP Coordination Initiated: Request for comments sent to USACE, USEPA and USFWS: August 13, 2018 Completion of SPGP coordination: October 31, 2018 Notification of JPA sent to Local Government(s): June 28, 2018

Commissioner of Revenue Contacted: N/A

Request for comments sent to VDH, VDGIF, VDCR, VMRC: June 28, 2018 Letters sent to Riparian Land Owners: July 11, 2018 Draft Permit Package Issued: January 2, 2019 Copy of Public Notice sent to DEQ Central Office: January 2, 2019 Copy of Public Notice sent to Local Gov't and Planning District: January 2, 2019 Application Suspended Pending Public Notice: January 17, 2019 January 18, 2019 Public Notice Published: **Application Reinstated:** January 18, 2019 End of 30-Day Public Comment Period: February 18, 2019 Received Verification of Publication: January 22, 2019 Permit Issued: March 5, 2019

### 3. Project Location:

The project site is located northeast of the intersection of Chain Bridge Road (VA-123) and Fairfax Boulevard (US-50) in the City of Fairfax, Virginia.

City/County: City of Fairfax Waterbody: Accotink Creek, UT

Basin: Potomac

Subbasin: Middle Potomac

Section: 7 Class: III **Special Standards:** h

HUC: 02070010

Latitude & Longitude: 38.859417, -77.309689

U.S.G.S. Quadrangle: Fairfax State Watershed No.: VAN-A15R

### 4. Project Description:

The permittee proposes to construct a mixed-use development with associated infrastructure, on an approximately 10.6 acre development site, known as "Northfax."

### 5. Avoidance and Minimization Efforts:

Avoidance and minimization efforts have been documented by the applicant in the JPA as well as subsequent submittals. The purpose and need of the project is a mixed-use development. However, the purpose and need cannot be met without flood control. A perennial stream channel bisects the property and the development site has been known historically to flood. Complete and partial avoidance was considered by the applicant, however due to the flood conditions and the location of surface waters onsite, completely avoiding or partially piping the channel would result in minimizing the developable area to around fifty-percent of the original design with flooding concerns further minimizing the developable area.

Complete avoidance was considered and deemed infeasible to meet the projects purpose and need as it would reduce the developable land to 4.40 acres thus reducing the Annualized Cost on Return (IRR) to well below the target. In addition, the flood elevations would still render approximately fifty-percent of the developable land area in an unusable condition due to the presence of RPA and flood zones. A historic trolley bridge is located just off-site over the intermittent channel, downstream of the confluence of the two channels, which causes back watering due to its limiting size. Discharge at the confluence of the stream channels during the 100-year storm creates a significant back-water situation thus further limiting developable area due to flood concerns.

A partial stream piping scenario was also considered, in which approximately 500 linear feet of stream channel would be piped leaving most of the perennial stream and all the intermittent stream intact. In this scenario Orchard Road would be still constructed in order to access the western portion of the property. As the stream channel bisects the 10.6 acre development site, the use of Orchard Road would necessitate significant alteration to the flood zones through the installation of a culverted road crossing, thus constricting flood flows and increasing flooding to the northern portion of the property. The back-water flooding associated with the historic trolley bridge would still be a limiting factor for developable land. Flood elevations will allow development of approximately fifty-percent of the total developable area rendering the IRR for the alternative well below the target, thus this alternative was deemed infeasible to meet the projects purpose and need.

For additional information, see page 4-5 of the JPA dated June 22, 2018, the additional information response dated August 10, 2018, and the response to EPA comments dated October 16, 2018.

Based upon staff review, the applicant has demonstrated that the proposed plan represents the least environmentally damaging and practicable alternative and all unavoidable permanent impacts will be adequately mitigated through the proposed compensation plan.

### 6. Project Impacts:

This permit authorizes the total permanent impact to 0.50 acre (1,646 linear feet) of stream channel. Authorized surface water impacts shall be as depicted on the impacts map entitled Stream Impact Exhibit dated August 9, 2018, with latest revision date of August 21, 2018, and received September 12, 2018.

### 7. Compensation for Unavoidable Impacts:

The permittee shall compensate for permanent stream impacts through the purchase of 1,675 stream credits or 4,761 Stream Condition Units from a DEQ approved mitigation bank, inlieu fee fund, or a combination thereof that is authorized and approved by DEQ to sell credits in the area in which the impacts will occur and has credits available (as released by DEQ). The credit sale shall be in accordance with the approved Mitigation Banking Instrument for the mitigation bank. Purchase of required mitigation credits shall occur first through the purchase of available released credits followed by the purchase of advance credits.

The compensation package conforms with the preference hierarchy of the 2008 Compensatory Mitigation Rule issued by the U.S. Environmental Protection Agency and the U.S. Army Corps of Engineers (USACE) and DEQ's Guidance Memorandum No. 09-2004 (Applying Compensatory Mitigation Preferences Provided in the EPA Mitigation Rule to Virginia Water Protection Permitting).

### 8. Site Inspection:

A site visit was conducted on July 23, 2018. The site visit confirmed the site description provided in the applications materials accurately characterized the surface waters on the site. A summary of the site inspection is located in VWP Permit File No. 18-1003.

### 9. Relevant Regulatory Agency Comments:

As part of the application review process, DEQ contacted the appropriate state regulatory agencies and coordinated with various federal regulatory agencies, including the U.S. Army Corps of Engineers (USACE). No comments received required a change to VWP individual permit Part I - Special Conditions. Therefore, the staff anticipates no adverse effect on water quality and fish and wildlife resources provided the applicant adheres to the permit conditions.

### a. Summary of State Agency Comments and Actions

By email/letter dated June 28, 2018, comments were requested from the following state agencies: Virginia Department of Game and Inland Fisheries (DGIF), Virginia Department of Conservation and Recreation (DCR), Virginia Marine Resources Commission (VMRC), and

Virginia Department of Health (VDH). Failure to provide comments within 45 calendar days of the DEQ request for comments infers that the agency has no comments on the project activities.

### DCR

DCR provided the following comments in a memorandum dated and transmitted by email on August 10, 2018:

• Recommends the implementation of the following USFWS voluntary measures for the conservation of the Rusty patched bumble bee (*Bombus affinis*): avoid pesticide use, avoid herbicide use, and plant native flowers that bloom throughout the spring and summer to support pollinator habitat.

The measures will not be included in the permit as they are listed as voluntary.

### **DGIF**

DGIF provided comments to DEQ by email dated August 10, 2018.

Recommended conducting any in-stream activities during low or no-flow conditions, using non-erodible cofferdams or turbidity curtains to isolate the construction area, blocking no more than 50% of the streamflow at any given time, stockpiling excavated material in a manner that prevents reentry into the stream, restoring original streambed and streambank contours, revegetating barren areas with native vegetation, and implementing strict erosion and sediment control measures.

*The special conditions of the permit address these activities.* 

Recommend coordination with DCR's Department of Natural Heritage as the project is located within 2 miles of a documented occurrence of a state or federal threatened or endangered plant or insect species and/or other Natural Heritage coordination species.

Staff requested comments from DCR on the proposed project on June 28, 2018.

Recommend that the permittee avoid and minimize impacts to undisturbed forest, wetlands, and streams to the fullest extent practicable to minimize overall impacts to wildlife and our natural resources. DGIF also recommended maintaining undisturbed naturally vegetated buffers of at least 100 feet in width around all on-site wetlands and on both sides of all perennial and intermittent streams.

Staff reviewed the proposed impacts to surface waters and determined those proposed have been minimized to the maximum extent practicable.

• Recommended that the stormwater controls for this project be designed to replicate and maintain the hydrographic condition of the site prior to the change in landscape.

Oversight of stormwater management and erosion and sediment control measures is the responsibility of DEQ-Stormwater Management or the locality, if such responsibility has

been delegated. Any such requirements will be implemented under the oversight of that program.

 Recommended that all tree removal and ground clearing adhere to a time of year restriction protective of resident and migratory songbird nesting from March 15 through August 15 of any year.

This time of year restriction was not included in the permit as it's not associated with a threatened or endangered species. The recommendation was forwarded to the permittee for their consideration.

• Recommended adherence to erosion and sediment controls during ground disturbance.

Oversight of stormwater management and erosion and sediment control measures is the responsibility of DEQ-Stormwater Management or the locality, if such responsibility has been delegated. Any such requirements will be implemented under the oversight of that program.

### VDH

VDH provided comments in a memorandum dated July 12, 2018, and received on July 16, 2018, that no public raw water intakes were found, in the commonwealth, downstream from the proposed construction site.

### VMRC

VMRC provided comments in a letter dated and transmitted by email on August 7, 2018, stating that the project is not within the purview of the agency and the Commission has no objection to DEQ's issuance of a VWP individual permit. A "No Permit Necessary" letter was issued on June 6, 2018.

### b. Summary of Federal Agency Comments and Actions

The project is being reviewed by DEQ for a State Programmatic General Permit (SPGP). By letter dated July 13, 2018, comments were requested from the following federal agencies: Environmental Protection Agency (EPA), U.S. Army Corps of Engineers (USACE), and U.S. Fish and Wildlife (FWS).

### Section 106

USACE provided comments to DEQ by email transmitted October 30, 2018 stating the Department of Historic Resources concurs with the Corps' determination that there will be "No Historic Properties Affected" by the proposed project.

### Section 7

FWS responded to the request for Section 7 comments by email transmitted on August 14, 2018 requesting a Self-Certification Letter. DEQ responded on August 24, 2018, with the Self-Certification Letter. No response was received within 30 days of the latest transmittal.

### Federal Review

EPA responded to the request for Federal Review by email transmitted on August 28, 2018, requesting more information on avoidance and minimization. The applicant responded to the comments, and the response was forwarded to EPA on October 16, 2018. No response was received within 15 days of the latest transmittal. No project comments were received from FWS or USACE.

### 10. Riparian Landowner Notification:

Staff notified riparian landowners located adjacent to the impact area by letter dated July 11, 2018. The impacted stream channel is piped starting at the edge of the property continuing offsite, therefore downstream landowners were not notified.

Notifications of riparian and adjacent landowners were conducted in accordance with DEQ's Guidance Memorandum No. 11-2005 (Revised Local Government, Riparian Property Owner, Adjacent Property Owner or Resident, and General Public Notification Procedures for VPDES, VPSA and VWP Permit Applications and Draft Permits).

No significant responses were received.

### 11. Changes in Permit Part I - Special Conditions Due to Public Comments:

The public notice was published in Fairfax County Times Friday-Sunday, January 18-20, 2019, on January 18, 2019. The public comment period ran from January 19, 2019, to February 18, 2019.

One public comment letter was received. However, no substantial or disputed issues were presented that warranted revisions to the draft conditions of the permit.

### 12. Special Conditions:

The following conditions were developed to protect instream beneficial uses, to ensure compliance with applicable water quality standards, to prevent significant impairment of state waters or fish and wildlife resources, to provide for no net loss of wetland acreage, and to provide no net loss of functions in all surface waters through compensatory mitigation and monitoring and reporting.

### Section A Authorized Activities

Nos. 1-3 addresses the activities authorized by this permit, including impact types and limits.

### Section B Permit Term

Nos. 1-2 addresses the permit term and re-issuance process to ensure that all permit conditions are completed.

### Section C Standard Project Conditions

- No. 1 addresses the requirement for the minimization of adverse impacts to instream beneficial uses.
- No. 2 ensures that the project will be executed in a manner that limits the disruption of the movement of aquatic life.
- No. 3 ensures that downstream flows will be maintained to protect both instream and off-stream beneficial uses
- No. 4 ensures the minimization of adverse effects on navigation.
- No. 5 ensures the passage of high flows.
- No. 6 requires maintenance of continuous flow of perennial springs for the protection of instream beneficial use.
- No. 7 ensures that dredging and filling operations will minimizes stream bottom disturbances and turbidity.
- No. 8 requires instream activities to be conducted during low-flow conditions to protect instream beneficial uses.
- Nos. 9 through 11 provide requirements and limitations on the entry of various materials (including concrete, fill, construction and waste material, fuels, lubricants, and untreated stormwater runoff) into state waters.
- Nos. 12 and 13 limit the use of machinery and equipment in surface waters to protect beneficial uses
- Nos. 14 through 18 require temporary disturbances to surface waters during construction to be avoided and minimized to the maximum extent practicable and the restoration of such temporary disturbances.
- No. 19 prohibits the violation of Water Quality Standards in surface waters as a result of project activities
- No. 20 requires the identification of all non-impacted surface waters in the vicinity of the proposed activity to prevent unpermitted impacts
- Nos. 21 through 25 set forth all reporting requirements concerning construction, monitoring, compensation, and restoration as required by current law and regulations.

### Section D Stream Modifications, Including Intake/Outfall Structures

- No. 1 prohibits the use of stream substrate for erosion control to avoid additional impacts to state waters.
- No. 2 requires upland disposal of material removed from stream substrate to avoid unpermitted impacts to surface waters.
- No. 3 ensures riprap placement conforms to current law and regulation.
- Nos. 4 and 5 direct the placement and contents of materials for the construction of submerged structures, and on-bank storage and staging of materials, to protect water quality and fish and wildlife resources.

### Section E Installation of Utilities

No. 1 requires the minimization of disturbance to surface waters and restoration to preconstruction conditions following utility line installation.

- No. 2 sets a 90-day time limit for temporary sidecasting during trench excavation to minimize impacts to surface waters.
- No. 3 provides the requirements for trench construction to avoid the drainage of surface waters.

### Section F Road Crossings

- No. 1 provides specifications for access road construction to minimize adverse effects to surface waters.
- No. 2 ensures pipes and culvert construction is conducted in the dry to protect water quality and wildlife habitat.
- No. 3 requires that temporary impacts be restored immediately following construction to minimize impacts to water quality and fish and wildlife resources.
- No. 4 summarizes requirements for pipe and culvert placement and countersinking to provide for the re-establishment of a natural stream bottom and low flow channel to maintain instream beneficial uses
- No. 5 requires measurement of stream bottom elevations at road crossings to ensure for the reestablishment of a natural stream bottom and low flow channel to maintain instream beneficial uses. The intent of this condition is to maintain a hydrologic connection and enable the stream bottom to reestablish in the culvert. The stream crossing(s) to which this condition pertains is identified in the condition.

### Section G Stormwater Management Facilities

- No. 1 defines the general requirements for stormwater management facility construction to minimize adverse effects to aquatic resources and provide for long-term aquatic resources protection and enhancement.
- No. 2 provides limits and guidance for maintenance excavation to avoid unpermitted impacts to surface waters.

### Section H Project Construction Monitoring and Submittals (Impact Site)

Nos. 1 through 6 address monitoring and submittals required for pre-construction, during construction and post-construction for the impact areas on site.

### Section I Compensatory Mitigation

- No. 1 describe the compensatory mitigation required to mitigate for the permitted impacts.
- No. 2 describes the documentation requirement for the purchase of the required amount of credits.

### 13. General Conditions:

The general conditions specified in the effective VWP Permit Program Regulation 9VAC25-210 apply to all VWP individual permits.

### 14. General Criteria (9VAC25-260-20 A):

State waters, including wetlands, shall be free from substances attributable to sewage, industrial waste, or other waste in concentrations, amounts, or combinations which contravene established standards or interfere directly or indirectly with designated uses of such water or which are inimical or harmful to human, animal, plant, or aquatic life.

Specific substances to be controlled include, but are not limited to: floating debris, oil, scum, and other floating materials; toxic substances (including those which bioaccumulate); substances that produce color, tastes, turbidity, odors, or settle to form sludge deposits; and substances which nourish undesirable or nuisance aquatic plant life. Effluents which tend to raise the temperature of the receiving water will also be controlled. Conditions within mixing zones established according to 9VAC25-260-20 B do not violate the provisions of this subsection.

### 15. Staff Findings and Recommendations:

- In compliance with § 401 of the Clean Water Act, as amended (33 USC § 1341) and the State Water Control Law and regulations adopted pursuant thereto, the board has determined that there is a reasonable assurance that this VWP permit, if complied with, will protect instream beneficial uses, will not violate applicable water quality standards, and will not cause or contribute to a significant impairment of state waters or fish and wildlife resources. In issuing this VWP permit, the board has not taken into consideration the structural stability of any proposed activities.
- The proposed permit conditions address no net loss of wetland acreage and no net loss of functions in all surface waters, through the avoidance and minimization of wetland impacts to the maximum extent practicable; compensatory mitigation; and compensation monitoring and reporting. Permitted wetland impacts have been inventoried in evaluating this proposed permit.
- The draft permit reflects the required consultation with and full consideration of the written recommendations of VMRC, VDH, DCR and DGIF.

Staff recommends VWP Individual Permit Number 18-1003 be issued as proposed.



### Commonwealth of Virginia

### VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

NORTHERN REGIONAL OFFICE 13901 Crown Court, Woodbridge, Virginia 22193 (703)583-3800 www.deq.virginia.gov

Matthew J. Strickler Secretary of Natural Resources David K. Paylor Director (804) 698-4000

Thomas A. Faha Regional Director

March 5, 2019

By e-mail: john@lann.com

**Receipt Confirmation Requested** 

Mr. John E. Napolitano, Manager Northfax JV LLC 3900 Jermantown Road, Suite 300 Fairfax, Virginia 22030

Re: Virginia Water Protection (VWP) Individual Permit Number 18-1003

Northfax, City of Fairfax, Virginia Final VWP Individual Permit

Dear Mr. Napolitano:

Pursuant to the VWP Permit Program Regulation 9 VAC 25-210 and § 401 of the Clean Water Act Amendments of 1977, Public Law 95-217, the Department of Environmental Quality has enclosed the VWP Individual Permit for the "Northfax" project.

This permit is valid for 15 years from the date of issuance. An extension of the permit may not occur as the permit term cannot exceed the maximum of 15 years. A new permit may be necessary if any portion of the authorized activities or any permit requirement (including compensatory mitigation provisions) is not complete at the end of the 15 year permit term.

As provided by Rule 2A:2 of the Supreme Court of Virginia, you have **30 calendar days** from the date of service (the date you actually received this decision or the date it was e-mailed to you, whichever occurred first) within which to appeal this decision by filing a notice of appeal in accordance with the Rules of the Supreme Court of Virginia with the Director, Department of Environmental Quality. In the event that this decision is served on you by mail, three days are added to that period. Refer to Part 2A of the Rules of the Supreme Court of Virginia for additional requirements governing appeals from administrative agencies.

Alternatively, an owner may request a formal hearing for the formal taking of evidence upon relevant fact issues under Section 2.2-4020 of the Administrative Process Act. A petition for a formal hearing must meet the requirements set forth in 9VAC25-230 of the Virginia Administrative Code. In cases involving

Mr. John E. Napolitano VWP Individual Permit No. 18-1003 March 5, 2019 Page 2 of 2

actions of the board, such petition must be filed within 30 calendar days after notice of such action is sent to such owner by certified mail.

The work authorized by this permit also satisfies the terms and conditions contained in the Norfolk District, Corps of Engineers' State Program General Permit (17- SPGP-01) and the special conditions, if any, attached to 17-SPGP-01. No additional authorization from the Corps is required. Your 17-SPGP-01 authorization is effective as of the date on this letter and remains effective until May 31, 2022.

If you have any questions, please contact Wynn Prusaczyk by phone at (703) 583-3871 or by email at Wynn.Prusaczyk@deq.virginia.gov.

Respectfully,

Inisha M. Beasley
Trisha M. Beasley

Regional VWPP Program Manager

Enclosures: Permit Cover Page, Part I - Special Conditions, Part II - General Conditions, Monthly

VWP Permit Inspection Checklist, VWP Permit Construction Status Update Form, 17-

SPGP-01 Verification Letter, and 17-SPGP-01

Cc (by e-mail):

Mr. Jason Franti, Apex Companies, LLC

Mr. Jim Irre, Apex Companies, LLC

Ms. Theresita Crockett-Augustine, U.S. Army Corps of Engineers, Northern VA Field Office



### COMMONWEALTH of VIRGINIA

### DEPARTMENT OF ENVIRONMENTAL QUALITY

VWP Individual Permit Number 18-1003 Effective Date: March 5, 2019 Expiration Date: March 4, 2034

### VIRGINIA WATER PROTECTION PERMIT ISSUED PURSUANT TO THE STATE WATER CONTROL LAW AND SECTION 401 OF THE CLEAN WATER ACT

In compliance with § 401 of the Clean Water Act, as amended (33 USC § 1341) and the State Water Control Law and regulations adopted pursuant thereto, the board has determined that there is a reasonable assurance that this VWP permit, if complied with, will protect instream beneficial uses, will not violate applicable water quality standards, and will not cause or contribute to a significant impairment of state waters or fish and wildlife resources. In issuing this VWP permit, the board has not taken into consideration the structural stability of any proposed activities.

Permittee:

Northfax JV LLC

Address:

3900 Jermantown Road, Suite 300, Fairfax, Virginia 22030

**Activity Location:** 

The project is located northeast of the intersection of Chain Bridge Road (VA-123)

and Fairfax Boulevard (US-50) in the City of Fairfax, Virginia.

Activity Description: The permittee proposes to construct a mixed-use development and associated infrastructure on an approximately 10.6 acre development area known as "Northfax." Permitted activities shall be conducted as described in the Joint Permit Application dated June 22, 2018, received on June 25, 2018, and supplemental materials, revisions and clarifications received through December 11, 2018.

### **Authorized Surface Water Impacts:**

This permit authorizes the total permanent impact of 0.50 acre (1,646 linear feet) of stream channel. Authorized surface water impacts shall be as depicted on the impacts map entitled *Stream Impact Exhibit* dated August 9, 2018, with latest revision date of August 21, 2018, and received September 12, 2018.

### **Approved Compensation:**

The permittee shall compensate for the authorized surface water impacts through the following:

1. Compensation for permanent stream impacts shall be provided through the purchase of 1,675 stream credits or 4,761 Stream Condition Units from a DEQ approved mitigation bank, in-lieu fee

fund, or a combination thereof that is authorized and approved by DEQ to sell credits in the area in which the impacts will occur and has credits available (as released by DEQ).

- 2. Mitigation bank credits shall be purchased prior to the purchase of in-lieu fee program credits in accordance with 9VAC25-210-116.C.2.
- 3. The credit sale shall be in accordance with the approved Mitigation Banking Instrument for the mitigation bank.

The permitted activity shall be in accordance with this Permit Cover Page, Part I - Special Conditions, and Part II - General Conditions.

Thomas A. Faha, Regional Director

March 5, 2019

Date

### Part I – Special Conditions

### A. Authorized Activities

- 1. This permit authorizes the total impact permanent impact of 0.50 acre (1,646 linear feet) of stream channel. Authorized surface water impacts described under this condition shall be as depicted on the impacts map entitled *Stream Impact Exhibit* dated August 9, 2018, with latest revision date of August 21, 2018, and received September 12, 2018.
- 2. The permittee shall conduct authorized activities as described in the Joint Permit Application dated June 22, 2018, and received June 25, 2018, and supplemental materials, revisions and clarifications received through December 11, 2018. Any changes to the authorized activities or impacts map that affect permitted areas shall be submitted to DEQ immediately upon determination that changes are necessary, and DEQ approval shall be required prior to implementing the changes.
- 3. The permittee shall notify the DEQ of any changes in authorized impacts to surface waters or any changes to the design or type of construction activities in surface waters authorized by this permit. DEQ approval shall be required prior to implementing the changes. Any additional impacts, modifications, or changes shall be subject to individual permit review and/or modification of this permit.

### **B.** Permit Term

- 1. This permit is valid for **fifteen (15) years** from the date of issuance. A new permit may be necessary for the continuance of the authorized activities, or any permit requirement that has not been completed, including compensation provisions.
- 2. The permittee shall notify DEQ in writing at least 120 calendar days prior to the expiration of this permit if reissuance will be requested.

### C. Standard Project Conditions

1. The activities authorized by this permit shall be executed in such a manner that any impacts to beneficial uses are minimized. As defined in § 62.1-10(b) of the Code, "beneficial use" means both instream and offstream uses. Instream beneficial uses include, but are not limited to, the protection of fish and wildlife habitat, maintenance of waste assimilation, recreation, navigation, and cultural and aesthetic values. The preservation of instream flows for purposes of the protection of navigation, maintenance of waste assimilation capacity, the protection of fish and wildlife resources and habitat, recreation, cultural and aesthetic values is an instream beneficial use of Virginia's waters. Offstream beneficial uses include, but are not limited to, domestic uses (including public water supply), agricultural uses, electric power generation, commercial uses, and industrial uses. Public water supply uses for human consumption shall be considered the highest priority.

- 2. No activity shall substantially disrupt the movement of aquatic life indigenous to the water body, including those species which normally migrate through the area, unless the primary purpose of the activity is to impound water.
- 3. Flows downstream of the project area shall be maintained to protect all uses.
- 4. No activity shall cause more than minimal adverse effect on navigation, and no activity shall block more than half of the width of the stream at any given time.
- 5. The activity shall not impede the passage of normal or expected high flows, and any associated structure shall withstand expected high flows.
- 6. Continuous flow of perennial springs shall be maintained by the installation of spring boxes, French drains, or other similar structures.
- 7. All excavation, dredging, or filling in surface waters shall be accomplished in a manner that minimizes bottom disturbance and turbidity.
- 8. All in-stream activities shall be conducted during low-flow conditions whenever practicable.
- 9. All construction, construction access, and demolition activities associated with this project shall be accomplished in a manner that minimizes construction materials or waste materials from entering surface waters, unless authorized by this permit. Wet, excess, or waste concrete shall be prohibited from entering surface waters.
- 10. All fill material placed in surface waters shall be clean and free of contaminants in toxic concentrations or amounts in accordance with all applicable laws and regulations.
- 11. Measures shall be employed at all times to prevent and contain spills of fuels, lubricants, or other pollutants into surface waters.
- 12. Machinery or heavy equipment in temporarily impacted wetlands shall be placed on mats or geotextile fabric, or other suitable means shall be implemented, to minimize soil disturbance to the maximum extent practical. Mats, fabrics, or other measures shall be removed as soon as the work is complete in the temporarily impacted wetland.
- 13. Stream channel restoration activities shall be conducted in the dry or during low flow conditions. When site conditions prohibit access from the streambank or upon prior authorization from the Department of Environmental Quality, heavy equipment may be authorized for use within the stream channel. The equipment shall be stationed on cobble bars.
- 14. Temporary disturbances to wetlands, stream channels, and/or stream banks during project construction activities shall be avoided and minimized to the maximum extent practicable.
- 15. All temporarily disturbed wetland areas shall be restored to preconstruction conditions within 30 calendar days of completing work in the areas, which shall include re-establishing pre-

construction contours, and planting or seeding with appropriate wetland vegetation according to cover type (emergent, scrub/shrub, or forested), except for invasive species identified on DCR's Virginia Invasive Plant Species List. The permittee shall take all appropriate measures to promote and maintain the revegetation of temporarily disturbed surface waters through the second year post-disturbance.

- 16. All temporarily impacted streams and stream banks shall be restored to their original elevations and contours within 30 calendar days following the construction at that stream segment, and the banks shall be seeded or planted with the same vegetative cover type originally present along the banks, including supplemental erosion control grasses if necessary but not including invasive species identified on DCR's Virginia Invasive Plant Species List.
- 17. All materials (including fill, construction debris, excavated materials, and woody materials, that are temporarily placed in wetlands, in stream channels, or on stream banks) shall be placed on mats or geotextile fabric, shall be immediately stabilized to prevent the material or leachate from entering surface waters, and shall be entirely removed within 30 calendar days following completion of that construction activity. After removal, disturbed areas shall be returned to original contours, shall be stabilized, and shall be restored to the original vegetated state within 30 calendar days.
- 18. Temporary in-stream construction features such as cofferdams shall be made of non-erodible materials.
- 19. Virginia Water Quality Standards shall not be violated in any surface waters as a result of the project activities.
- 20. All non-impacted surface waters that are within the project or right-of-way limits, and that are within fifty feet of any project activities, shall be clearly flagged or demarcated for the life of the construction activity within that area. The permittee shall notify all contractors and subcontractors that *no activities are to occur in these marked areas*.
- 21. All required notifications and submittals shall include project name and permit number and be submitted electronically to vwp.nro@deq.virginia.gov or mailed to the DEQ office stated below, to the attention of the VWP permit manager, unless directed in writing by DEQ subsequent to the issuance of this permit: Department of Environmental Quality- Northern Regional Office, 13901 Crown Court, Woodbridge, Virginia 22193.
- 22. All reports required by this permit and other information requested by DEQ shall be signed by the permittee or a person acting in the permittee's behalf, with the authority to bind the permittee. A person is a duly authorized representative only if *both* criteria below are met. If a representative authorization is no longer valid because of a change in responsibility for the overall operation of the facility, a new authorization shall be immediately submitted to DEQ.
  - a. The authorization is made in writing by the permittee.

- b. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as the position of plant manager, superintendent, or position of equivalent responsibility. A duly authorized representative may thus be either a named individual or any individual occupying a named position.
- 23. All submittals shall contain the following signed certification statement:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

- 24. Any fish kills or spills of fuels or oils shall be reported to DEQ immediately upon discovery at (703) 583-3800. If DEQ cannot be reached, the spill shall be reported to the Virginia Department of Emergency Management (DEM) at 1-800-468-8892 or the National Response Center (NRC) at 1-800-424-8802.
- 25. DEQ shall be notified in writing within 24 hours or as soon as possible on the next business day when potential environmentally threatening conditions are encountered which require debris removal or involve potentially toxic substances. Measures to remove the obstruction, material, or toxic substance or to change the location of any structure are prohibited until approved by DEQ.

### D. Stream Modifications, Including Intake/Outfall Structures

- 1. Redistribution of existing stream substrate for erosion control purposes is prohibited.
- 2. Material removed from the stream bottom shall not be deposited into surface waters unless otherwise authorized in this permit.
- 3. Riprap apron for all outfalls shall be designed in accordance with Virginia Erosion and Sediment Control Handbook, Third Edition, 1992, or the most recent version in effect at the time of construction.
- 4. For streambank protection activities, structures and backfill shall be placed as close to the streambank as practical, while still avoiding and minimizing impacts to surface waters to the maximum extent practical. No material shall be placed in excess of the minimum necessary for erosion protection.
- 5. Asphalt and materials containing asphalt or other toxic substances shall not be used in the construction of submerged sills, breakwaters, dams, or weirs.

### E. Installation of Utilities

- 1. All utility line work in surface waters shall be performed in a manner that minimizes disturbance in each area. Temporarily disturbed surface waters shall be restored in accordance with Part I.C.15, C.16, and C.17, unless otherwise authorized by this permit.
- 2. Material resulting from trench excavation may be temporarily sidecast into wetlands not to exceed a total of 90 calendar days, provided the material is not placed in a manner such that it is dispersed by currents or other forces.
- 3. The trench for a utility line cannot be constructed in a manner that drains wetlands (e.g., backfilling with extensive gravel layers creating a French drain effect).

### F. Road Crossings

- 1. Access roads authorized by this permit shall be constructed to minimize the adverse effects on surface waters to the maximum extent practicable and to follow as near as possible preconstruction contours and elevations.
- 2. Installation of pipes and road crossings shall occur in the dry via the implementation of cofferdams, sheetpiling, stream diversions or other similar structures.
- 3. All surface waters temporarily affected by a road crossing shall be restored to their original elevations immediately following the removal of that particular temporary crossing. Temporary access roads shall be removed entirely following activity completion.
- 4. At crossings of streams, pipes and culverts must be installed to maintain low flow conditions and shall be countersunk at both inlet and outlet ends of the pipe or culvert, unless otherwise specifically approved by the Department of Environmental Quality on a case-by-case basis, and as follows: The requirement to countersink does not apply to extensions or maintenance of existing pipes and culverts that are not countersunk, floodplain pipes and culverts being placed above ordinary high water, pipes and culverts being placed on bedrock, or pipes and culverts required to be placed on slopes 5.0% or greater. Bedrock encountered during construction must be identified and approved in advance of a design change where the countersunk condition cannot be met. Pipes and culverts 24 inches or less in diameter shall be countersunk three inches below the natural stream bed elevations, and pipes and culverts greater than 24 inches shall be countersunk at least six inches below the natural stream bed elevations. Hydraulic capacity shall be determined based on the reduced capacity due to the countersunk position. In all stream crossings appropriate measures shall be implemented to minimize any disruption of aquatic life movement.
- 5. Stream bottom elevations at road crossings shall be measured at the inlet and outlet of the proposed structure and recorded prior to construction and within one week after the completion of construction to ensure that the design elevations were met. This information shall be recorded on the *Monthly VWP Permit Inspection Checklist (Attachment 2)* completed after the crossing is installed.

### G. Stormwater Management Structures

- 1. The outfall and overflow structure shall be constructed and maintained to prevent downstream sediment deposition, erosion, or scour that may be associated with normal flow and any expected storm flows. Construction shall include the use of an appropriately sized riprap outlet protection apron at the outfall site.
- 2. Draining of a stormwater management facility shall be performed by a method that prevents downstream sediment deposition, erosion, or scour.

### H. Project Construction Monitoring and Submittals (Impact Sites)

- 1. The permittee shall submit written notification at least **ten (10) calendar days** prior to the initiation of land disturbance or construction activities in permitted areas. The notification shall include a projected schedule for initiating and completing work at each permitted impact area.
- 2. Site inspections shall be conducted **once every calendar month** and recorded on the *Monthly VWP Permit Inspection Checklist (Attachment 2)* by the permittee or the permittee's qualified designee during active construction within authorized surface water impact areas. Monthly inspections shall be conducted in the following areas: all authorized permanent and temporary impact areas; all avoided surface waters, including wetlands, stream channels, and open water; surface water areas within 50 feet of any land disturbing activity; and all on-site areas designated for permanent preservation. The *Monthly VWP Permit Inspection Checklist (Attachment 2)* shall be completed in its entirety for each monthly inspection and shall be kept on-site and made available for review by DEQ staff upon request during normal business hours.
- 3. The VWP Permit Construction Status Update Form (Attachment 1) enclosed with this permit shall be completed in June and December of every year for the duration of this permit. The VWP Permit Construction Status Update Form (Attachment 1) shall include reference to the VWP permit authorization number and one of the following statements for each authorized surface water impact location:
  - a. Construction activities not yet started;
  - b. Construction activities started;
  - c. Construction activities started but are currently inactive, or;
  - d. Construction activities complete.
- 4. The *VWP Permit Construction Status Update Form* (*Attachment 2*) shall be submitted and must be received by DEQ no later than January 10 and July 10 of every year.
- 5. The permittee shall notify DEQ within 24 hours of discovering impacts to surface waters including wetlands, stream channels, and open water that are not authorized by this permit. The

notification shall include photographs, estimated acreage and/or linear footage of impacts, and a description of the impacts.

6. The permittee shall submit written notification of completion within 30 calendar days after the completion of all activities in all permitted impact areas authorized under this permit.

### I. Compensatory Mitigation

- 1. The permittee shall compensate for permanent stream impacts through the purchase of 1,675 stream credits or 4,761 Stream Condition Units (SCUs) from a DEQ approved mitigation bank, inlieu fee fund, or a combination thereof that is authorized and approved by DEQ to sell credits in the area in which the impacts will occur and has credits available (as released by DEQ). Mitigation bank credits shall be purchased prior to the purchase of in-lieu fee program credits in accordance with 9VAC25-210-116.C.2. The credit sale shall be in accordance with the approved Mitigation Banking Instrument for the mitigation bank.
- 2. The permittee shall submit documentation to DEQ prior to initiating work in permitted impact areas that 1,675 stream credits or 4,761 SCUs were acquired and debited from the ledger of a DEQ approved mitigation bank, in-lieu fee fund, or a combination thereof to satisfy the requirement of Part I.I.1.

### Part II – General Conditions

### A. Duty to Comply

The permittee shall comply with all conditions and limitations of the VWP permit. Nothing in this chapter shall be construed to relieve the permittee of the duty to comply with all applicable federal and state statutes, regulations, toxic standards, and prohibitions. Any VWP permit violation or noncompliance is a violation of the Clean Water Act and State Water Control Law and is grounds for enforcement action, VWP permit termination, VWP permit revocation, VWP permit modification, or denial of an application for a VWP permit extension or reissuance.

Nothing in this VWP permit shall be construed to relieve the permittee from civil and criminal penalties for noncompliance.

### **B.** Duty to Cease or Confine Activity

It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the activity for which a VWP permit has been granted in order to maintain compliance with the conditions of the VWP permit.

### C. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or prevent any impacts in violation of the VWP permit that may have a reasonable likelihood of adversely affecting human health or the environment.

### **D.** VWP Permit Actions

A VWP permit may be modified in whole or in part, revoked and reissued, extended, transferred, or terminated in accordance with 9 VAC 25-210-180.

- 1. During the drafting and authorization of a permit modification, only those conditions to be modified shall be addressed with preparing a draft modified permit. VWP permit terms and conditions of the existing permit shall remain in full force and effect during the modification of the permit.
- 2. This VWP permit may be modified upon the request of the permittee or upon board initiative when any of the following developments occur:
  - a. When new information becomes available about the project or activity covered by the VWP permit, including project additions or alterations, that was not available at VWP permit issuance and would have justified the application of different VWP permit conditions at the time of VWP permit issuance;

- b. When a change is made in the promulgated standards or regulations on which the VWP permit was based;
- c. When changes occur that are subject to "reopener clauses" in the VWP permit; or
- d. When developments applicable to surface water withdrawals as specified in 9VAC25-210-380 occur.
- 3. When this VWP permit authorizes surface water withdrawals, it may be modified when any of the following developments occur:
  - a. When the board determines that minimum instream flow levels resulting directly from the permittee's withdrawal of surface water are detrimental to the instream beneficial use, existing at the time of permit issuance, and the withdrawal of surface water should be subject to further net limitations or when an area is declared a surface water management area pursuant to §§ 62.1-242 through 62.1-253 of the Code of Virginia, during the term of the VWP permit.
  - b. Significant changes to the location of the surface water withdrawal system are proposed such that the Department of Environmental Quality determines a new review is warranted due to the potential effect of the surface water withdrawal to existing beneficial uses of the new location.
  - c. Changes to the permitted project or the surface water withdrawal, including increasing the storage capacity for the surface water withdrawal, that propose an increase in the maximum permitted withdrawal volumes or rate of withdrawal or that cause more than a minimal change to the instream flow requirements with potential to result in a detrimental effect to existing beneficial uses.
  - d. A revision to the purpose of the surface water withdrawal that proposes to include a new use or uses that were not identified in the permit application or a modification of the existing authorized use or uses such that the use description in the permit application and permit is no longer applicable. Examples of uses include, but are not limited to agricultural irrigation, golf course irrigation, public water supply, manufacturing, and electricity generation.
- 4. When the permittee has submitted a timely and complete application for reissuance of an existing VWP individual permit, but through no fault of the permittee, the board does not reissue or reissue with conditions a VWP individual permit or the board does not provide notice of its tentative decision to deny the application before an existing VWP individual permit expires, the conditions of the expiring VWP individual permit shall be administratively continued in full force and effect until the effective date of a reissued permit or the date on which the board denies the application. Timely application shall be a minimum of 180 days for an individual permit or a minimum of 270 days for an individual permit for a surface water withdrawal, unless otherwise specified in the existing permit.
- 5. Any permittee desiring to continue a previously permitted activity after the expiration date of this VWP permit shall apply for and obtain a new permit or, if applicable, shall request an extension in

accordance with 9VAC25-210-180. Any permittee with an effective VWP permit for an activity that is expected to continue after the expiration date of the VWP permit, without any change in the activity authorized by the VWP permit other than as may be allowed under 9VAC25-210-180, shall submit written notification requesting an extension. The permittee must file the request 90 days prior to the expiration date of the VWP permit. VWP permit modifications shall not be used to extend the term of a VWP permit beyond 15 years from the date of original issuance. When a permit term, other than that of an Emergency Virginia Water Protection Permit, is less than 15 years, an extension of the permit terms and conditions may be granted in accordance with 9VAC25-210-180. Emergency Virginia Water Protection Permits shall not exceed a duration of one year or shall expire upon the issuance of a regular Virginia Water Protection Permit, whichever comes first.

- 6. This VWP permit may be transferred to a new permittee only by modification to reflect the transfer, by revoking and reissuing the permit, or by automatic transfer. Automatic transfer to a new permittee shall occur if the current permittee: a) Notifies the board of the proposed transfer of the permit and provides a written agreement between the current and proposed permittees containing the date of transfer of VWP permit responsibility, authorization, and liability to the new permittee; and b) the board does not within 15 days notify the existing permittee of its intent to modify the VWP permit.
- 7. After notice and opportunity for a formal hearing pursuant to § 62.1-44.15:02 of the Code of Virginia, a VWP permit can be terminated for cause. Reasons for termination for cause are as follows:
  - a. Noncompliance by the permittee with any condition of the VWP permit;
  - b. The permittee's failure in the application or during the VWP permit process to disclose fully all relevant facts or the permittee's misrepresentation of any relevant facts at any time;
  - c. The permittee's violation of a special or judicial order;
  - d. A determination by the board that the permitted activity endangers human health or the environment and can be regulated to acceptable levels by VWP permit modification or termination;
  - e. A change in any condition that requires either a temporary or permanent reduction or elimination of any activity controlled by the VWP permit; and
  - f. A determination that the permitted activity has ceased and that the compensation for unavoidable adverse impacts has been successfully completed.
- 8. The board may terminate this permit without cause when the permittee is no longer a legal entity due to death, dissolution, or when a company is no longer authorized to conduct business in the Commonwealth. The termination shall be effective 30 days after notice of the proposed

termination is sent to the last known address of the permittee or registered agent, unless the permittee objects within that time. If the permittee does object during that period, the board shall follow the applicable procedures for termination under § 62.1-44.15:25 of the Code of Virginia and 9VAC25-230.

- 9. This VWP permit may be terminated by consent, as initiated by the permittee. The permittee shall submit a request for termination by consent within 30 days of completing or canceling all permitted activities and all required compensatory mitigation requirements. When submitted for project completion, the request for termination by consent shall constitute a notice of project completion. The director may accept this termination on behalf of the board. The permittee shall submit the following information:
  - a. Name, mailing address, and telephone number;
  - b. Name and location of the activity;
  - c. The VWP permit number; and
  - d. One of the following certifications:
    - i. For project completion: "I certify under penalty of law that all activities and any required compensatory mitigation authorized by a VWP permit have been completed. I understand that by submitting this notice of termination that I am no longer authorized to perform activities in surface waters in accordance with the VWP permit, and that performing activities in surface waters is unlawful where the activity is not authorized by a VWP permit, unless otherwise excluded from obtaining a permit. I also understand that the submittal of this notice does not release me from liability for any violations of this VWP permit."
    - ii. For project cancellation: "I certify under penalty of law that the activities and any required compensatory mitigation authorized by this VWP permit will not occur. I understand that by submitting this notice of termination that I am no longer authorized to perform activities in surface waters in accordance with the VWP permit, and that performing activities in surface waters is unlawful where the activity is not authorized by a VWP permit, unless otherwise excluded from obtaining a permit. I also understand that the submittal of this notice does not release me from liability for any violations of this VWP permit, nor does it allow me to resume the permitted activities without reapplication and issuance of another permit."
    - iii. For events beyond permittee control, the permittee shall provide a detailed explanation of the events, to be approved by DEQ, and the following certification statement: "I certify under penalty of law that the activities or the required compensatory mitigation authorized by this VWP permit have changed as the result of events beyond my control (see attached). I understand that by submitting this notice of termination that I am no longer authorized to perform activities in surface waters in accordance with the VWP permit, and that

VWP Individual Permit No. 18-1003
Part II
March 5, 2019
Page 5 of 7

performing activities in surface waters is unlawful where the activity is not authorized by a VWP permit, unless otherwise excluded from obtaining a permit. I also understand that the submittal of this notice does not release me from liability for any violations of this VWP permit, nor does it allow me to resume the permitted activities without reapplication and issuance of another permit.

### E. Inspection and Entry

Upon presentation of credentials, the permittee shall allow the board or any duly authorized agent of the board, at reasonable times and under reasonable circumstances, to conduct the actions listed in this section. For the purpose of this section, the time for inspection shall be deemed reasonable during regular business hours. Nothing contained herein shall make an inspection time unreasonable during an emergency.

- 1. Enter upon any permittee's property, public or private, and have access to, inspect and copy any records that must be kept as part of the VWP permit conditions;
- 2. Inspect any facilities, operations or practices (including monitoring and control equipment) regulated or required under the VWP permit; and
- 3. Sample or monitor any substance, parameter, or activity for the purpose of ensuring compliance with the conditions of the VWP permit or as otherwise authorized by law.

### F. Duty to Provide Information

The board may request (i) such plans, specifications, and other pertinent information as may be necessary to determine the effect of an applicant's discharge on the quality of state waters or (ii) such other information as may be necessary to accomplish the purposes of this chapter. Any owner, permittee, or person applying for a VWP permit or general permit coverage shall provide the information requested by the board.

### G. Monitoring and Records Requirements

- 1. Monitoring of parameters, other than pollutants, shall be conducted according to approved analytical methods as specified in the VWP permit. Analysis of pollutants will be conducted according to 40 CFR Part 136 (2000), Guidelines Establishing Test Procedures for the Analysis of Pollutants.
- 2. Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity.
- 3. The permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart or electronic recordings for continuous monitoring instrumentation, copies of all reports required by the VWP permit, and records of all data used to

complete the application for the VWP permit, for a period of at least three years from the date of permit expiration. This period may be extended by request of the board at any time.

### 4. Records of monitoring information shall include:

- a. The date, exact place and time of sampling or measurements;
- b. The name of the individuals who performed the sampling or measurements;
- c. The date and time the analyses were performed;
- d. The name of the individuals who performed the analyses;
- e. The analytical techniques or methods supporting the information such as observations, readings, calculations and bench data used;
- f. The results of such analyses; and
- g. Chain of custody documentation.

### H. Property rights

The issuance of a VWP permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize injury to private property or any invasion of personal rights or any infringement of federal, state or local laws or regulations.

### I. Reopener

This VWP permit may be reopened for the purpose of modifying the conditions of the VWP permit to meet new regulatory standards duly adopted by the board. Cause for reopening VWP permits includes, but is not limited to when the circumstances on which the previous VWP permit was based have materially and substantially changed, or special studies conducted by the board or the permittee show material and substantial change, since the time the VWP permit was issued and thereby constitute cause for VWP permit modification or revocation and reissuance.

### J. Compliance with State and Federal Law

As to the permitted activity(ies), compliance with a VWP permit constitutes compliance with the VWP permit requirements of the Law and regulations. .

### K. Severability

The provisions of this VWP permit are severable.

### L. Oil and Hazardous Substance Liability

Nothing in this VWP permit shall be construed to preclude the institution of legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under § 311 of the Clean Water Act or §§ 62.1-44.34:14 through 62.1-44.34:23 of the State Water Control Law.

### M. Unauthorized Discharge of Pollutants

Except in compliance with a VWP permit, unless the activity is otherwise exempted or excluded, no person shall dredge, fill, or discharge any pollutant into, or adjacent to surface waters; withdraw surface water; otherwise alter the physical, chemical, or biological properties of state waters regulated under this chapter and make them detrimental to the public health, to animal or aquatic life, or to the uses of such waters for domestic or industrial consumption, for recreation, or for other uses; excavate in wetlands; or on or after October 1, 2001, conduct the following activities in a wetland:

- 1. New activities to cause draining that significantly alters or degrades existing wetland acreage or functions;
- 2. Filling or dumping;
- 3. Permanent flooding or impounding; or
- 4. New activities that cause significant alteration or degradation of existing wetland acreage or functions.



### **Attachment 1: VWP PERMIT CONSTRUCTION STATUS UPDATE FORM**

Attached to VWP Individual Permit Number 18-1003

Permit Issuance March 5, 2019

	re	Tillit Issualice Marc	311 3, 2019			
Date (check one):						
December _	,					
VWP Individual Pe	ermit Number: <u>18</u> -	<u>-1003</u>				
Project Name and I	Location: Northf	ax, City of Fairfax	<u> </u>			
August 9, 2018, wi	th latest revision of	date of August 21,	eation, as identified on <i>St</i> , 2018, and received Sepocation. Attach additiona	tember 12, 2018: (	check one of	
uthorized impact number	Construction activities not started	Construction activities started	Construction activities started but currently not active	Does this impact involve culvert(s) <sup>1</sup> ?	Construction activities complete <sup>2</sup>	
A1						
B1						
A2						
C1						
supervision in acco evaluate the inform those persons direc knowledge and beli	rdance with a systation submitted. It is responsible for ief, true, accurate,	tem designed to as Based on my inqui r gathering the inf and complete. I a	Il attachments were prepassure that qualified person iry of the person or person or mation, the information aware that there are simprisonment for knowing the statement of the	onnel properly gath ons who manage the on submitted is, to the ignificant penalties	er and e system, or he best of my	
Authorized Signatu	re:					
Print Name:						
Title:	Phone:					
Date:		Email:				

<sup>&</sup>lt;sup>1</sup> Provide spot elevations of the stream bottom within the thalweg at the beginning and end of the pipe or culvert, extending to a minimum of 10 feet beyond the limits of the impact, with completion of all culvert installations.

<sup>2</sup> If all construction activities and compensatory mitigation requirements are complete, the permittee completes and signs the Termination Agreement section below within 30 days of last authorized activity and/or compensation completion. A completed and signed Agreement serves as Notice of Project Completion (9VAC25-210-130 F).

### TERMINATION AGREEMENT BY CONSENT – PROJECT COMPLETION

Permittee Name:
Permittee Mailing Address:
Permittee Phone:
I hereby consent to the termination of coverage for VWP Individual Permit Number 18-1003.
"I certify under penalty of law that all activities and any required compensatory mitigation authorized by a VWP permit have been completed. I understand that by submitting this notice of termination that I am no longer authorized to perform activities in surface waters in accordance with the VWP permit, and that performing activities in surface waters is unlawful where the activity is not authorized by a VWP permit, unless otherwise excluded from obtaining a permit. I also understand that the submittal of this notice does not release me from liability for any violations of this VWP permit."
Permittee Signature:

## VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

### **Attachment 2: MONTHLY VWP PERMIT INSPECTION CHECKLIST**

An inspection of all permitted impact areas, avoided waters and wetlands, and permanently preserved waters, wetlands and upland areas must be conducted at least once every month during active construction activities.

Maintain this record on-site and available for inspection by DEQ staff.

Project Name	Northfax	vw	P Per	mit #	18-1003	Inspection Date		
Inspector Name & Affiliation		Phone # & Email Address						
Based on reading of VWP permit No. 18-1003 including authorized impacts map entitled "Stream Impact Exhibit" dated August 9, 20 latest revision date of August 21, 2018, and received September 12, 2018, and my inspection on the date referenced above, to the best knowledge this project (is in compliance / is not in compliance) with the VWP Permit.								
I certify that the information contained in this report is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.								
Signature of Inspector			Date					
REVIEWED DURING SITE INSPECTION		Yes	No	N/A		rrective Action Take use back of page if n		
Unauthorized impacts to surface waters, including wetlands, or upland preservation areas have occurred.* (This includes sedimentation impacts due to inadequate or failed erosion controls.)								
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.								
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.								
Construction activities are <b>not</b> substantially disrupting aquatic life movement.								
E&S controls are present, properly maintained, and functioning.								
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize stream bottom disturbance and turbidity.								
Pipes and/or culverts for road crossings are countersunk to provide for the re-establishment of low flow fish passage and/or a natural stream bottom, unless otherwise authorized.								
Time-of-year restrictions regarding impacts to surface waters are being adhered to.								
Water quality monitoring is being conducted during stream impacts.								
Streams and wetlands are free from any sheen or discoloration that may indicate a spill of oil, lubricants, concrete or other pollutants. **								
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.								
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.								

<sup>\*</sup> If unauthorized impacts have occurred, you **must** email or fax a copy of this report to DEQ within 24 hours of discovery. Email: vwp.nro@deq.virginia.gov Fax: 703-583-3821

<sup>\*\*</sup> Any fish kills, or spills of fuels or oils must be reported to DEQ **immediately upon discovery** at 703-583-3864. If DEQ cannot be reached, the spill or fish kill shall be reported to the Virginia Department of Emergency Management (VDEM) at 1-800-468-8892 or the National Response Center (NRC) at 1-800-424-8802. Any spill of oil as defined in § 62.1-44.34:14 of the Code of Virginia that is less than 25 gallons and that reaches, or that is expected to reach, land only is not reportable, if recorded per § 62.1-44.34:19.2 of the Code of Virginia and if properly cleaned up.

Notes



# DEPARTMENT OF THE ARMY US ARMY CORPS OF ENGINEERS NORFOLK DISTRICT FORT NORFOLK 803 FRONT STREET NORFOLK VA 23510-1096

NOVEMBER 24, 2014

Reply to Attention of

Special Projects Regulatory Section NAO-2014-1871 (N. Fk. Accotink Creek)

City of Fairfax ATTN: Ms. Wendy Block-Sandford Transportation Department 10455 Armstrong Street, Room 200A Fairfax, VA 22030

Dear Ms. Block-Sandford:

This is in regard to your Department of the Army permit application number NAO-2014-1871 to impact approximately 2147 linear feet of stream. You propose to make improvements to the Route 123/50/29 intersection, including widening of portions of Route 123 and Route 29/50 and improving the drainage system, along with some realignment of Route 123. As part of the work, you will construct a new 2,101 linear foot, twin 8 foot by 8 foot box culvert to convey the North Fork Accotink Creek; approximately 1,564 linear feet of the stream is already contained within an existing culvert which will be replaced with the new culvert. You will also install riprap in an additional 46 linear feet of channel. The work will occur at the City of Fairfax, Virginia. These impacts are detailed on the enclosed drawings entitled "Nationwide Permit PCN, Route 29.50/123 Intersection, Proposed Roadway & Drainage Improvements," dated June 2012 and date stamped as received by this office on October 3, 2014, prepared and submitted on behalf of the applicant by Rinker Design Associates, P.C. (attached).

Your proposed work as outlined above satisfies the criteria contained in the Corps Nationwide Permits 23, attached. The Corps Nationwide Permits were published in the February 21, 2012 Federal Register notice (77 FR 10184) and the regulations governing their use can be found in 33 CFR 330 published in Volume 56, Number 226 of the Federal Register dated November 22, 1991.

This nationwide permit verification is contingent upon the following project specific condition:

You have indicated that mitigation for the proposed impacts would be accomplished by purchasing credits from an approved mitigation bank that includes the impact area in its geographic service area. As compensation for impacting 583 linear feet of stream, a total of 343 credits (based on the application of the Unified Stream Methodology) will be debited from an approved bank. Prior to purchasing the credits, you must submit to the Corps of Engineers (USACE) your proposed mitigation bank for acceptance. Once USACE has agreed to your proposed bank, you may proceed to acquire the

required credits. Evidence that you have purchased these credits must be provided to USACE prior to commencing the authorized activities in jurisdictional waters.

Provided the project specific condition (above) and the Nationwide Permit General Conditions (enclosed) are met, an individual Department of the Army Permit will not be required. You should note Regional Condition 9 which requires countersinking of culverts and insure compliance with this condition.

In addition, the Virginia Department of Environmental Quality has provided an unconditional §401 Water Quality Certification for Nationwide Permit Number 23. A permit may be required from the Virginia Marine Resources Commission and/or your local wetlands board, and this verification is not valid until you obtain their approval, if necessary. This authorization does not relieve your responsibility to comply with local requirements pursuant to the Chesapeake Bay Preservation Act (CBPA), nor does it supersede local government authority and responsibilities pursuant to the Act. Before you begin work, you should find out how the CBPA applies to your project.

Enclosed is a "compliance certification" form, which must be signed and returned within 30 days of completion of the project, including any required mitigation. Your signature on this form certifies that you have completed the work in accordance with the nationwide permit terms and conditions.

This verification is valid until the NWP is modified, reissued, or revoked. All of the existing NWPs are scheduled to be modified, reissued, or revoked prior to March 18, 2017. It is incumbent upon you to remain informed of changes to the NWPs. We will issue a public notice when the NWPs are reissued. Furthermore, if you commence or are under contract to commence this activity before the date that the relevant nationwide permit is modified or revoked, you will have twelve (12) months from the date of the modification or revocation of the NWP to complete the activity under the present terms and conditions of this nationwide permit unless discretionary authority has been exercised on a case-by-case basis to modify, suspend, or revoke the authorization in accordance with 33 CFR 330.4(e) and 33 CFR 330.5 (c) or (d). Project specific conditions listed in this letter continue to remain in effect after the NWP verification expires, unless the district engineer removes those conditions. Activities completed under the authorization of an NWP which was in effect at the time the activity was completed continue to be authorized by that NWP.

If you have any questions, please contact Alice Allen-Grimes at (757) 201-7219 or alice.w.allen-grimes@usace.army.mil.

Sincerely,

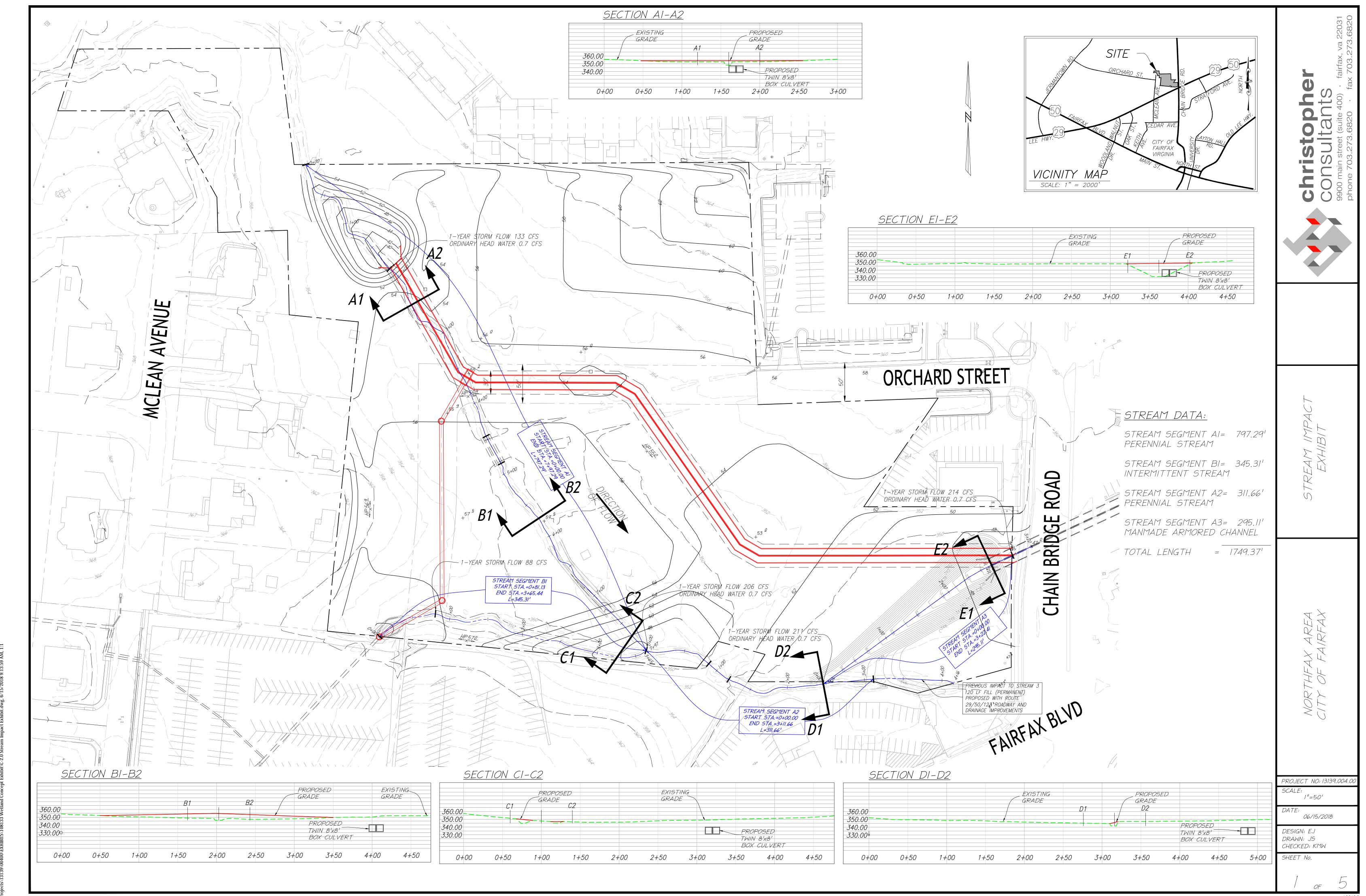
Kimberly A. Prisco-Baggett, MBA Chief, Special Projects Section

Simlerly a Prisco Bagget

### Enclosures

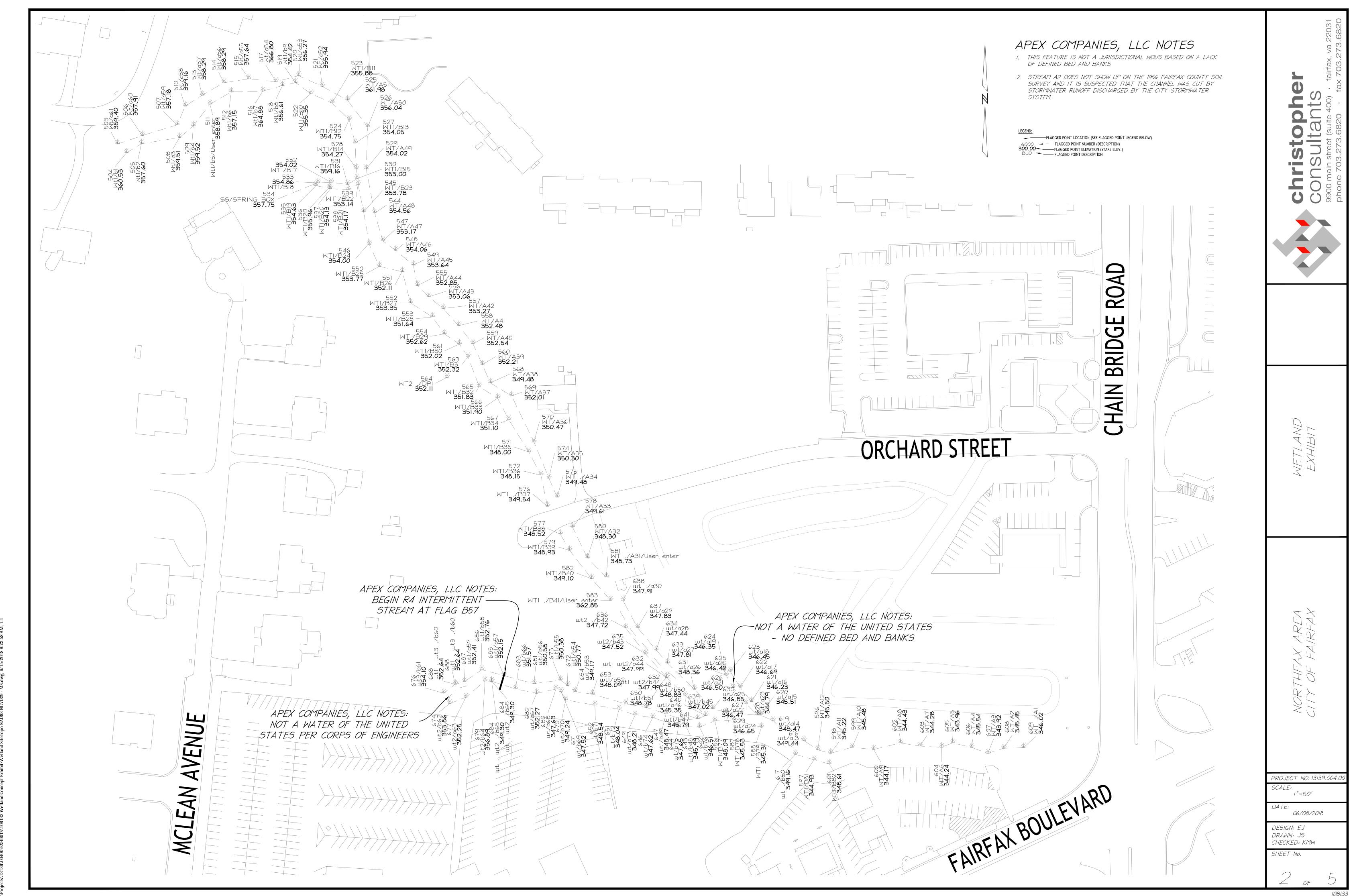
Copies furnished (w/o encl.):

Virginia Marine Resources Commission, Newport News Rinker Design Associates, PC, Manassas Appendix C – JPA Exhibits



P:\Projects\13139\00400\EXHIBITS\108133 Wetland Concept Exhibit\C-2.0 Stream Impact Exhibit.dwg, 6/15/2018 9:

10813



P:\Projects\13139\00400\EXHIBITS\108133 Wetland Concept Exhibit\C-4.0 Drainage Exhibit.dwg, 6/15/2018 9:20:45 AM, 1:1

STORM SEWER DESIGN NORTHFAX 06/12/2018 EJ COMPUTATIONS PROPOSED STORM COMPUTATIONS

FROM	TO	DRAIN.	RUNOFF	1	CA	INLET	RAINFALL	RUNOFF	INV	/ERT	LENGTH	SLOPE	DIA.	n	CAPACITY	VELOCITY	FLOW	1			
POINT	POINT	AREA	COEFF.	INCREM.	ACCUM.		INTENSITY			TIONS (ft)	LLINGIII	DEGI E	D.1.1.		C.H.Mell'	, LLC CITT	TIME				NOTES
		ACRES	С	1		MIN.	IN./HR.	C.F.S.	UPPER	LOWER	ft	ft/ft	IN.	1	C.F.S.	FPS	SEC.	Q/Qfull	V/Vfull	Vfull	1.2.2.2
24	23	10	0 YEAR RUNG	OFF PER FEMA	EFFECTIVE HYDRO	LOGIC MOD	DEL	411.69	346.50	344.72	93.40	0.0191	72	0.013	584.66	22.2	4.2	0.70	1.07	20.68	PROP. 72" RCP STORM
23	22							411.69	344.47	340.04	231.01	0.0192	72	0.013	586.47	22.2	10.4	0.70	1.07	20.74	PROP. 72" RCP STORM
22	21							411.69	339.79	338.54	65.43	0.0191	72	0.013	585.36	22.2	2.9	0.70	1.07	20.70	PROP. 72" RCP STORM
21	20	10	O YEAR RUNG	OFF PER FEMA	EFFECTIVE HYDRO	LOGIC MOD	DEL	785.80	339.00	337.00	161.68	0.0124	146.5	0.013	3131.33	22.2	7.3	0.25	0.83	26.75	PROP. TWIN 8"x 8" BOX CULVERT
20	19							785.80	337.00	336.73	12.78	0.0211	146.5	0.013	4092.70	26.1	0.5	0.19	0.75	34.96	PROP. TWIN 8"x 8" BOX CULVERT
19	18							1135.30	336.73	336.46	12.78	0.0211	146.5	0.013	4092.70	29.9	0.4	0.28	0.86	34.96	PROP. TWIN 8"x 8" BOX CULVERT
18	17							1135.30	336.46	332.30	180.00	0.0231	146.5	0.013	4280.08	30.4	5.9	0.27	0.83	36.56	PROP. TWIN 8"x 8" BOX CULVERT
17	16							1163.96	332.30	331.97	28.90	0.0114	146.5	0.013	3008.45	23.7	1.2	0.39	0.92	25.70	PROP. TWIN 8"x 8" BOX CULVERT
16	15							1163.96	331.97	331.71	83.64	0.0031	146.5	0.013	1569.68	14.7	5.7	0.74	1.09	13.41	PROP. TWIN 8"x 8" BOX CULVERT
15	14							1167.48	331.71	331.24	152.30	0.0031	146.5	0.013	1564.04	14.6	10.4	0.75	1.09	13.36	PROP. TWIN 8"x 8" BOX CULVERT
14	13							1167.78	331.24	331.15	29.77	0.0030	146.5	0.013	1548.01	14.5	2.1	0.75	1.09	13.22	PROP. TWIN 8"x 8" BOX CULVERT
13	12							1175.85	331.15	330.17	325.00	0.0030	146.5	0.013	1546.02	14.5	22.5	0.76	1.09	13.21	PROP. TWIN 8"x 8" BOX CULVERT

THE PIPE CAPACITIES SHOWN ARE BASED ON GRAVITY FLOW. THIS SYSTEM WILL OPERATE UNDER PRESSURE FLOW BASED ON DOWNSTREAM HYDRAULIC CONDITIONS.

Appendix D – Master Development Plan

SHOWN HEREON IS RECORDED IN THE LAND RECORDS OF FAIREAX CITY, VIRGINIA AS FOLLOWS

PARCEL ID	OWNER	ADDRESS	ACREAGE	EXISTING ZONING
57-02-02-017	ARG II. LLC	3590 CHAIN BRIDGE ROAD	0.92	CR (COMMERCIAL RETAIL)
57-02-02-018	ARG II, LLC	3580 CHAIN BRIDGE ROAD	0.59	CR (COMMERCIAL RETAIL)
57-02-02-019	ARG II, LLC	10505 ORCHARD STREET	0.41	CR (COMMERCIAL RETAIL)
57-02-02-020	NORTHFAX JV LLC	3570 CHAIN BRIDGE ROAD	0.54	CR (COMMERCIAL RETAIL)
57-02-08-011	ARG II, LLC	10507 ORCHARD STREET	0.51	RM (RESIDENTIAL MEDIUM
57-02-08-012	ARG II, LLC	10509 ORCHARD STREET	0.57	RM (RESIDENTIAL MEDIUM
57-02-08-013	ARG II, LLC	10511 ORCHARD STREET	0.69	RM (RESIDENTIAL MEDIUM
57-02-08-014	ARG II, LLC	10513 ORCHARD STREET	0.62	RM (RESIDENTIAL MEDIUM
7-02-08-010	ORCHARD RE INVESTMENTS, LLC	10515 ORCHARD STREET	0.73	RM (RESIDENTIAL MEDIUM
57-02-02-005	ORCHARD REINVESTMENTS, LLC	10517 ORCHARD STREET	0.82	RM (RESIDENTIAL MEDIUM
7-02-08-005	ORCHARD RE INVESTMENTS, LLC	10508 ORCHARD STREET	0.62	RM (RESIDENTIAL MEDIUN
57-02-08-006	ORCHARD RE INVESTMENTS, LLC	10510 ORCHARD STREET	0.67	RM (RESIDENTIAL MEDIUM
7-02-08-007	ORCHARD RE INVESTMENTS, LLC	10512 ORCHARD STREET	0.73	RM (RESIDENTIAL MEDIUM
77-02-08-008	ORCHARD REINVESTMENTS, LLC	10514 ORCHARD STREET	0.68	RM (RESIDENTIAL MEDIUN
57-02-02-003	ORCHARD RE INVESTMENTS, LLC	10516 ORCHARD STREET	0.84	RM (RESIDENTIAL MEDIUM
57-02-07-015B	ORCHARD RE INVESTMENTS, LLC	NONE	0.45	RM (RESIDENTIAL MEDIUN
57-02-47-000-A	ORCHARD RE INVESTMENTS, LLC	NONE	0.93	RM (RESIDENTIAL MEDIUM

THIS MOP SUBMISSION IS AN APPLICATION TO REZONE THE SUBJECT PROPERTIES FROM, CR (COMMERCIAL RETAIL) AND RM (RESIDENTIAL MEDIUM) TO PO-M (PLANNED DEVELOPMENT MIXED USE) DISTRICT. THE CURRENT SITE CONSISTS OF 17 PARCELS THAT WILL BE CONSOLIDATED AND THEN SUBJOINDED INTO THREE PARCELS FOR DEVELOPMENT. THE THREE PARCELS WILL CONSISTS OF A PARCEL FOR TOWNHOUSES, A PARCEL FOR A SENDRICHURGUE PULLDING AND A PUTURE DEVELOPMENT PARCEL WITH USES THAT HAVE YET TO BE DETERMINED. THIS MOP SUBMISSION SERVES AS A PRELIMINARY PLAT AND IS IN CONFORMANCE WITH ZONING ORDINANCE SECTION 6.6.9.8. AND THE SUBDIVISION ORDINANCE.

THE BOUNDARY AND PHYSICAL IMPROVEMENTS SHOWN HEREON ARE BASED UPON. AN ARIEAL TOPOGRAPHIC SURVEY PERFORMED BY MCKENZIE SNYDER, INC. FLOWN APRIL 6, 2015 AND COMPILED NOVEMBER 14, 2017. THIS DATA HAS BEEN SUPPLEMENTED BY CONVENTIONAL METHODS BY 11HIS FRIM BETVEEN THE DATES OF NOVEMBER 16 AND DECEMBER 8, 2017 AND LANLARY 2, 2018 AND FURTHER SUPPLEMENTED BETWEEN THE DATES OF APRIL 9 AND APRIL 17, 2019. CONTOUR INTERVAL FOR TOPOGRAPHIC SURVEY IS 2

4. THE FOLLOWING DATUM WERE USED:
A. HORIZONTAL DATUM SHOWN HEREON IS REFERENCED TO THE VIRGINIA COORDINATE SYSTEM (VCS) 1983 - NORTH AS ESTABLISHED

THE VERTICAL DATUM SHOWN HEREON IS REFERENCED TO THE NATIONAL GEODETIC VERTICAL DATUM OF 1929 (NGVD29) AS ESTABLISHED FROM A CURRENT GPS SURVEY

THE AREA SHOWN HEREON IS LOCATED ON THE FLOOD INSURANCE RATE MAPS (FIRM), COMMUNITY PANEL NO. 5155240002 D, WITH AN
EFFECTIVE DATE OF JUNE 2, 2006.

BY GRAPHICAL DEPICTION ONLY, THE PROPERTY IS SHOWN IN:

FLOOD ZONE "AE" | SPECIAL FLOOD HAZARD AREAS | SFHAS | SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD | BASE FLOOD ELEVATIONS DETERMINED.

A FIELD SURVEY HAS BEEN PERFORMED TO DETERMINE THE FLOOD ZONES LISTED HEREON, A CLOMR (PLAN # 18-03-2239R) HAS BEEN SUBMITTED AND APPROVED BY THE CITY OF FAIRFAX AND FEMA TO ADJUST THE FLOODPLAIN BOUNDARIES AROUND THE PROPERTY BASED ON THE PROPOSED SITE IMPROVEMENTS. REFER TO SHEET 18 FOR THE PRE-DEVELOPED FLOODPLAIN BOUNDARY AND SHEET 18A FOR THE

6. A TITLE REPORT WAS PROVIDED BY FIRST AMERICAN TITLE INSURANCE COMPANY, COMMITMENT NO. A1401113-TD WITH AN EFFECTIVE DATE OF NOVEMBER 18, 2014 AND REVISED JANUARY 6, 2015. ALL EASEMENTS, SERVITUDES AND OTHER MATTERS OF TITLE REFERENCED THEREIN ARE SHOWN ON THIS PLAN.

7. THE SUBJECT PROPERTY IS CURRENTLY SERVED BY PUBLIC WATER AND PUBLIC SEWER PROVIDED BY CITY OF FAIRFAX AND FAIRFAX

DURING THE PROCESS OF THE PHYSICAL SURVEY CONDUCTED BY CHRISTOPHER CONSULTATINS, LTD. NO INDICATIONS OF A CEMETERY
WERE FOUND. NO PURTHER INSPECTION OF THESE PROPERTIES HAVE BEEN MADE FOR POSSIBLE CEMETERIES. THE SUBJECT PROPERTY
IS NOT LISTED UNDER THE NATIONAL REGISTER OF HISTORIC PLACES.

NO GEOTECHNICAL FIELD REVIEWS, RESEARCH, GOVERNMENTAL RECORD REVIEWS, OR OTHER INVESTIGATIONS HAVE BEEN MADE FOR
THE PURPOSE OF LOCATING, OR DETERMINING THE EXISTENCE OF HAZAROOUS MATERIALS, OR OTHER ENVIRONMENTAL CONCERNS ON
THIS SITE. A PRELIMINARY JURISDICTIONAL DETERMINATION HAS BEEN SUBMITTED TO THE ARMY CORPS OF ENGINEERS TO DELINEATE

10. THIS DEVELOPMENT PROPOSAL IS COMPATIBLE WITH THE EXISTING DEVELOPMENT IN THE VICINITY OF THIS SITE, NO ADVERSE EFFECTS TO

11. NOTWITHSTANDING THE IMPROVEMENTS AND TABULATIONS SHOWN ON THIS PLAN. THE APPLICANT RESERVES THE RIGHT TO MAKE MODIFICATIONS TO THE FINAL DESIGN TO COMPLY WITH FINAL ENGINEERING AND NEW CRITERIA AND REGULATIONS WHICH MAY BE ADOPTED BY THE CITY OF FAIRFAX SUBSEQUENT TO THE SUBMISSION OF THIS APPLICATION, PROVIDED THAT SUCH MODIFICATIONS ARE SUBSTANTIALLY CONSISTENT WITH THE APPROVED DEVELOPMENT PLAN.

12. THE PROPOSED BUILDING ECOTPRINTS AND SITE IMPROVEMENTS SHOWN HEREIN ARE PRELIMINARY. THE PROPOSED SOMARE FOOTAGE FOR THE PROPOSED BUILDINGS IS APPROXIMATE ONLY AND MAY BE SUBJECT TO REVISIONS AT THE TIME OF SITE PLAN. SUBJECT TO MARKET CONDITIONS, BUT SUBSTANTIALLY CONSISTENT WITH THE APPROVED DEVELOPMENT PLAN.

13. ALL EXISTING UTILITY EASEMENTS HAVING A WIDTH GREATER THAN 25 FEET ARE SHOWN ON THE EXISTING CONDITIONS PLAN.

14. SITE LIGHTING WITHIN THE PROJECT SITE AREA (I.E. ALONG SIDEWALKS AND PATHWAYS) WILL BE DETERMINED DURING FINAL SITE PLAN REVIEW AND SHALL BE IN GENERAL CONFORMANCE WITH SECTION 4.8 OF THE ZONING ORDINANCE AND SECTION 2.10 OF THE PUBLIC FACILITIES MANUAL.

15. ONSITE STORMWATER MANAGEMENT AND BEST MANAGEMENT PRACTICES SHALL BE PROVIDED AS REQUIRED BY CITY REGULATIONS AT THE TIME OF FINAL SITE PLAN. DETENTION TO PROVIDE THE REQUIRED STORMWATER QUARTITY CONTROLS AND OBSITE BEST MANAGEMENT PRACTICES (BIMP) TO MEET THE STORMWATER QUALITY REQUIREMENTS ARE SHOWN ON SHEETS 4 AND 4A.

16. ALL SIGNAGE WILL BE IN CONFORMANCE WITH SECTION 4.6 OF THE ZONING ORDINANCE.

17. TO THE BEST KNOWLEDGE OF THE ENGINEER AND APPLICANT, THIS DEVELOPMENT PLAN CONFORMS TO ALL APPLICABLE ORDINANCES, REGULATIONS AND ADOPTED STANDARDS, WITH THE FOLLOWING MODIFICATIONS, WAIVERS, AND SPECIAL USE PERMIT:

A. A MODIFICATION HAS BEEN REQUESTED OF SECTION 4.5.5.C.2.b.2. OF THE ZONING ORDINANCE FOR THE PERIMETER BUFFER

TRANSTIONAL YARD (TYS).

A MODIFICATION HAS BEEN REQUESTED OF SECTION 4.5.6.B. OF THE ZONING ORDINANCE FOR THE STREET TREE SPACING. THE APPLICANT PROPOSES NO STREET TREES ALONG ALL PRIVATE ALLEYWAYS.
SUPPORT FOR A WAVER HAS BEEN REQUESTED OF SECTION 4.0.10 OF THE FAIRFAX PFM FOR THE TYPICAL CURB AND GUTTER STREET SECTION ON PRIVATE ACCESSWAYS THAT ARE LESS THAN 30 FEET FROM FACE OF CURB TO PAGE OF CURB OR EDGE OF

SUPPORT FOR A WAIVER HAS BEEN REQUESTED OF SECTION 2.4.5.3 THAT BLOCKS SHALL NOT BE LESS THAN 300 FEET IN LENGTH.

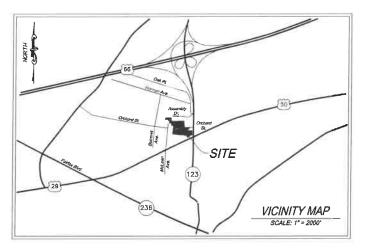
A MODIFICATION HAS BEEN REQUESTED OF SECTION 4.5.7.D. OF THE ZONING ORDINANCE FOR INTERIOR PARKING LANDSCAPE

A MODIFICATION HAS BEEN REQUESTED OF SECTION 4.4.4.A.1. OF THE ZONING ORDINANCE. THE APPLICANT PROPOSES NO SIDEWALKS ALONG ALL PRIVATE ALLEYWAYS. SIDEWALKS ALONG ALL PRIVATE ALLEYWAYS.

A MODIFICATION HAS BEEN REQUESTED OF SECTION 3,5.1,C.2. OF THE ZONING ORDINANCE THAT REQUIRES NO MORE THAN ONE OF

A MICOUPION TO IT IN SECURITION OF THE CONTROL OF T

# MASTER DEVELOPMENT PLAN/ PRELIMINARY PLAT NORTHFAX WEST CITY OF FAIRFAX, VIRGINIA



## PROJECT TEAM:

OWNER / APPLICANT NORTHFAX JV LLC c/o THE LANN COMPANIES 3900 JERMANTOWN ROAD, SUITE 300 FAIRFAX, VA 22030

CONTRACT PURCHASERS

MHI-NORTHFAX, LLC c/o MADISON HOMES, INC. 1950 OLD GALLOWS ROAD, SUITE 200 TYSONS CORNER, VA 22181

BRIGHTVIEW SENIOR LIVING DEVELOPMENT, LLC 218 N. CHARLES STREET, SUITE 220

ATTORNEY

WALSH COLUCCI LUBELEY & WALSH, P.C. 2200 CLARENDON BOULEVARD, SUITE 1300

ARLINGTON, VA 22201

ARCHITECTS

DEVEREAUX & ASSOCIATES, P.C. (for MADISON HOMES) 1477 CHAIN BRIDGE ROAD

SK&I ARCHITECTURAL DESIGN GROUP, LLC (for BVSL)

4800 EAST WEST HIGHWAY, SUITE 700 BETHESDA, MD 20814

ENGINEER

christopher consultants 9900 MAIN STREET, SUITE 400 FAIRFAX, VA 22031

TRANSPORTATION ENGINEER

GOROVE / SLADE 1140 CONNECTICUT AVE. NW, SUITE 600 WASHINGTON, DC 20036

ENVIRONMENTAL AND GEOTECH CONSULTANTS

APEX COMPANIES, LLC 9700 CAPITAL COURT, SUITE 100 MANASSAS, VA 20110

HILLIS-CARNES ENGINEERING ASSOCIATES, INC.

14155 SULLYFIELD CIRCLE, SUITE A

### SHEET INDEX

COVER SHEET EXISTING CONDITIONS PLAN EXISTING CONDITIONS PLAN

TREE MANAGEMENT PLAN

TREE MANAGEMENT SCHEDULE

TREE MANAGEMENT NOTES & DETAILS MASTER DEVELOPMENT PLAN

MASTER DEVELOPMENT PLAN

STREET SECTIONS AND TYPICAL TOWNHOUSE YARDS

PRELIMINARY GRADING PLAN PRELIMINARY GRADING PLAN

CONCEPTUAL LANDSCAPE PLAN

OPEN SPACE PLAN SANITARY SEWER OFF-SITE MAP

SANITARY SEWER ANALYSIS 10-15 SIGHT DISTANCE

TURNING MOVEMENTS

FIRE SERVICE PLAN

FLOODPLAIN AND RPA POST-DEVELOPED

SCALE: 1"=30"

christophe
Consultants
9900 main st p 703.273
suite 400
farfax, va 22031 Eli H ELI GOLDMAN Lic. No.55868 01/03/2020

NORTHFAX WEST MASTER DEVELOPMENT PLAN

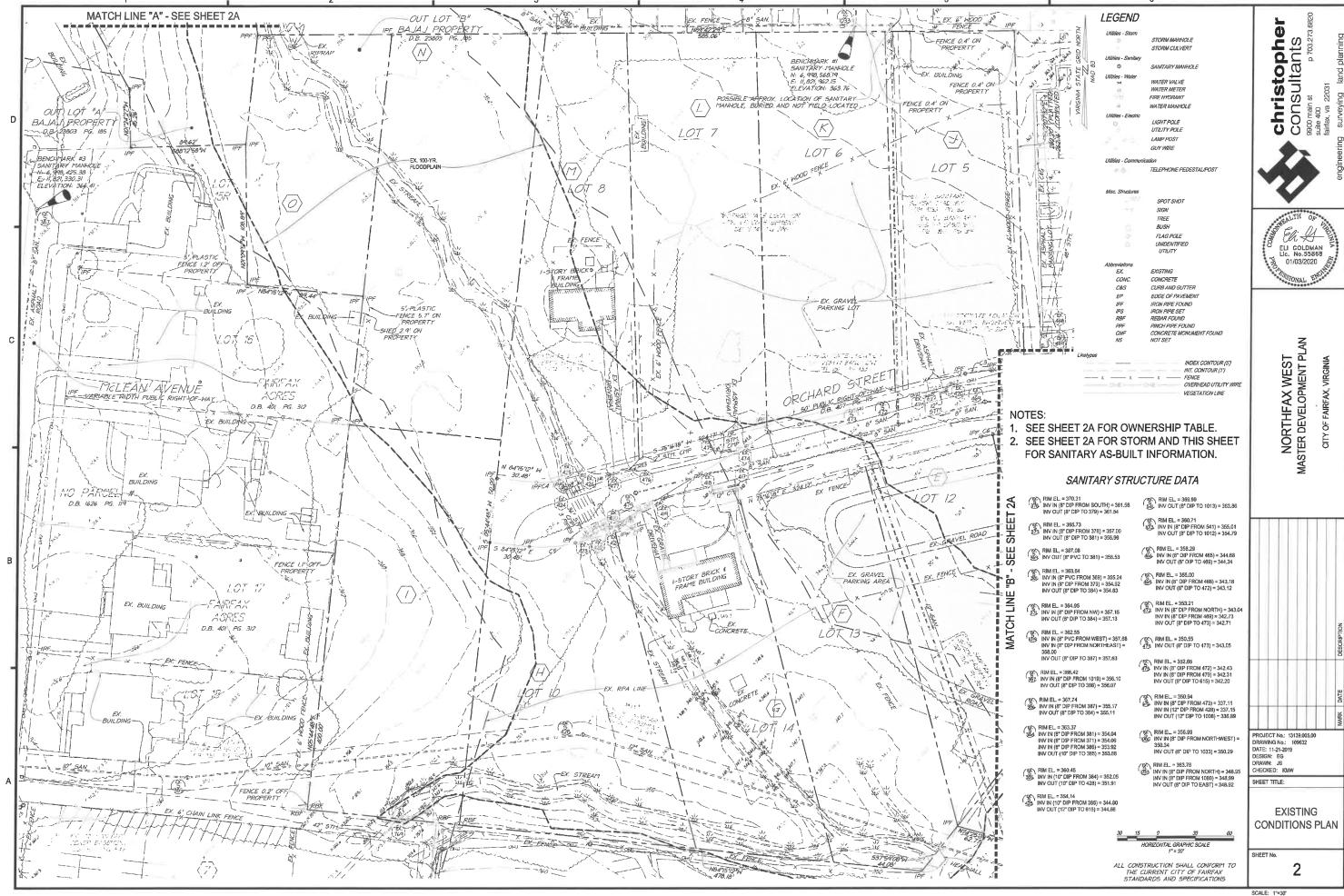
PROJECT No.: 13139.005.00 DRAWING No. 109632

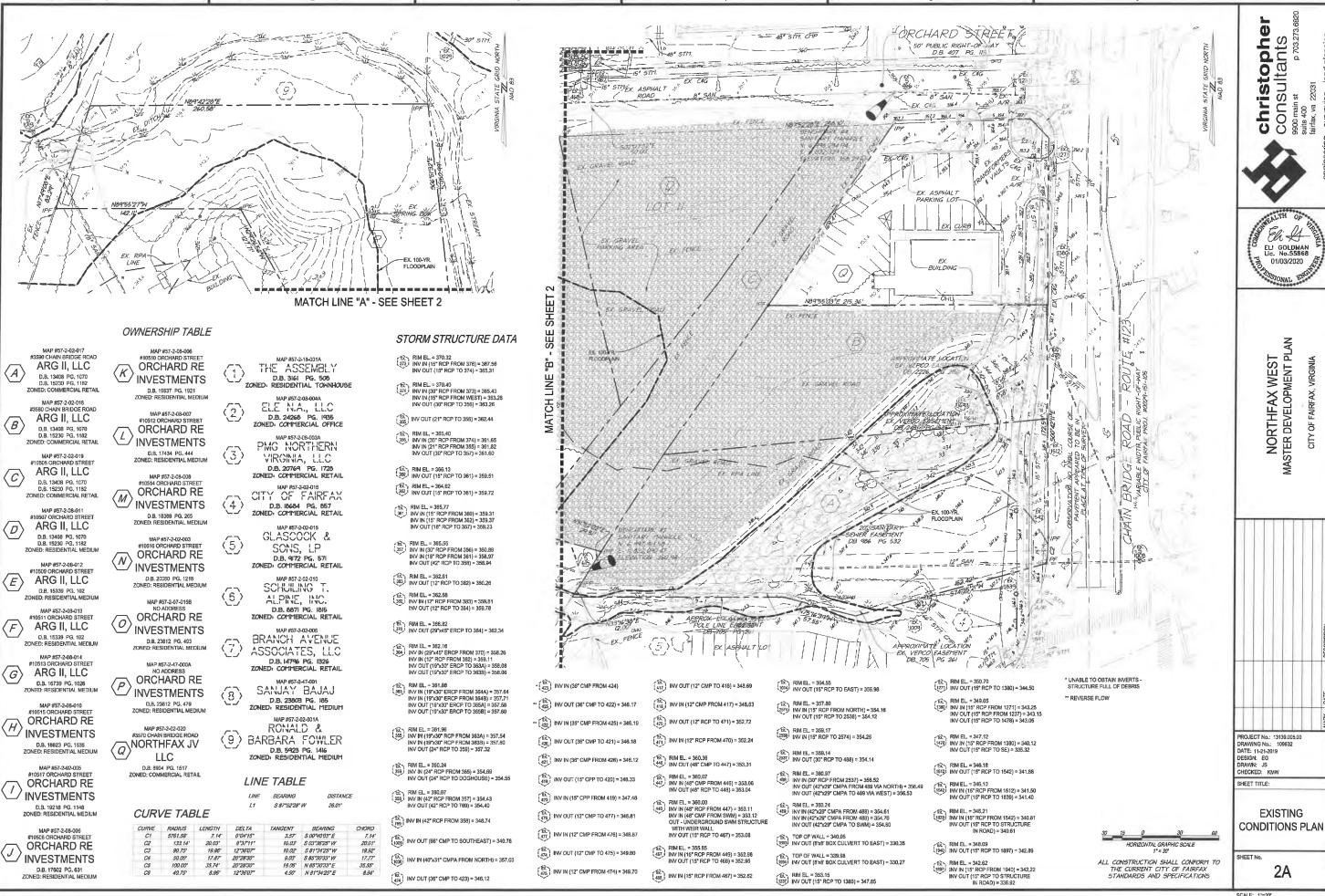
CHECKED: KMW

SHEET TITLE:

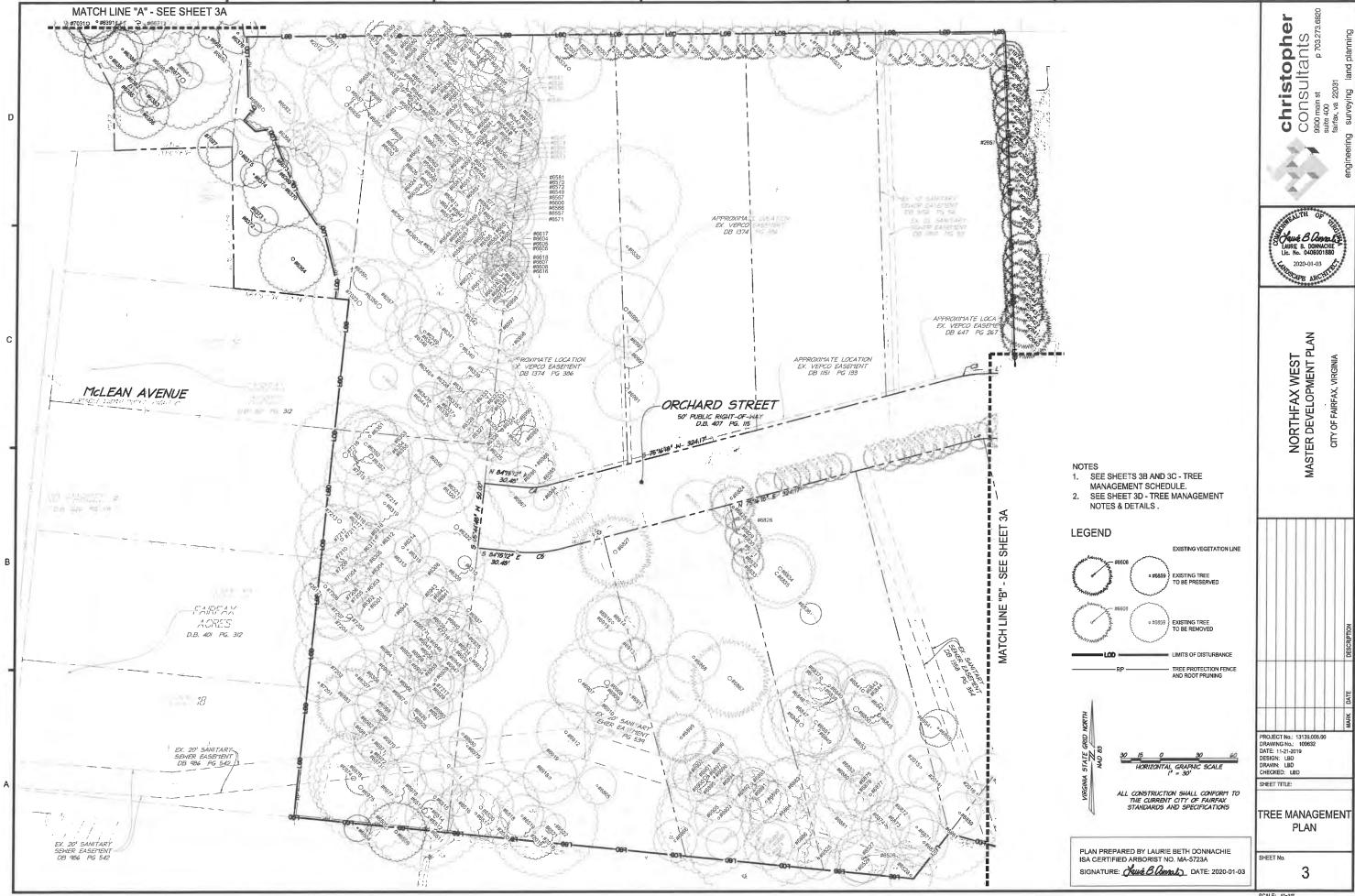
**COVER SHEET** 

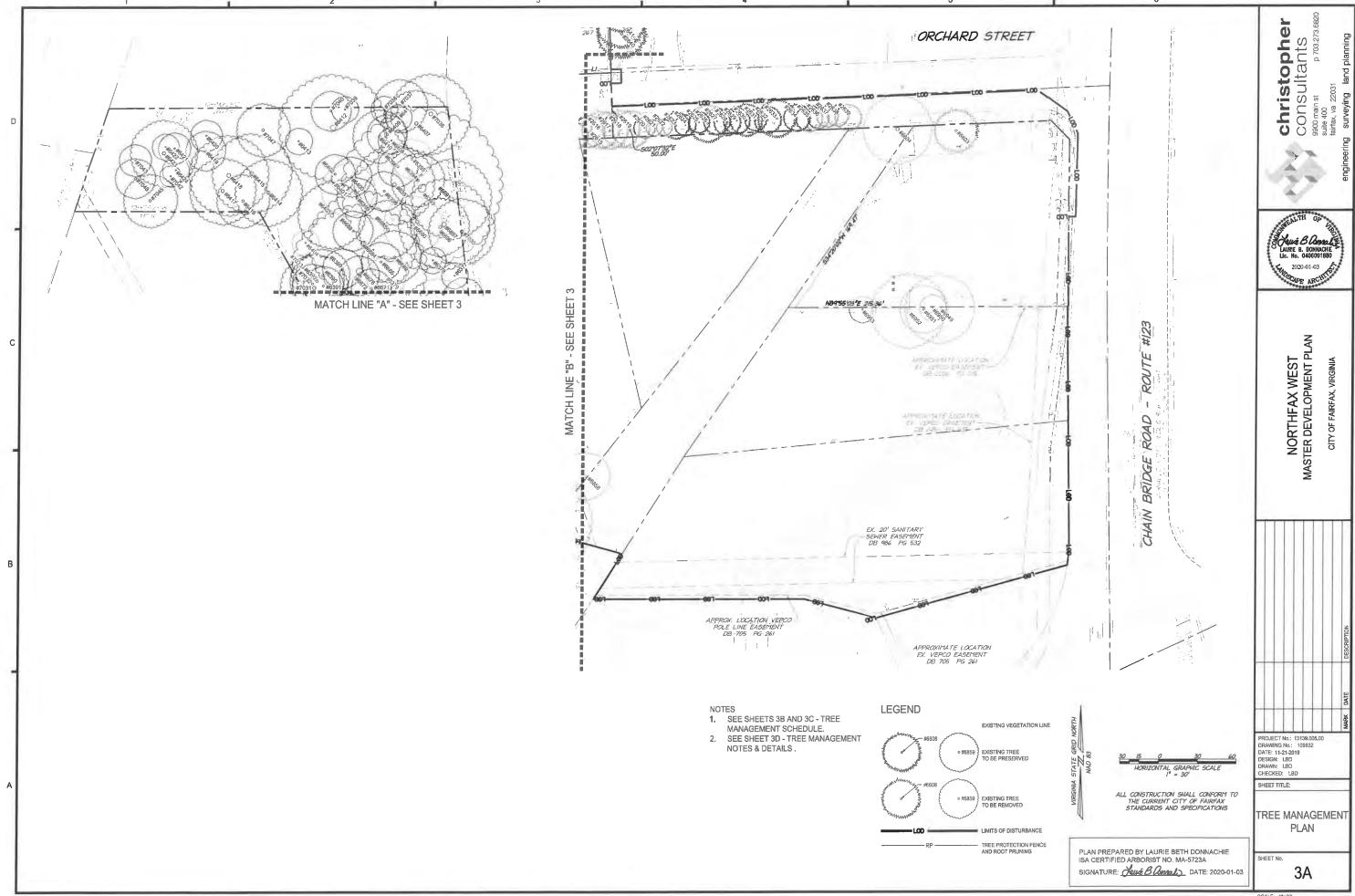
SHEET No





SCALE: 1"=





	BOTANICAL NAME	COMMON NAME	CRITICAL ROOT ZONE RADIUS (FEET)	TRUNK DIAMETER (INCHES)	CONDITION	PROCEDU
1974	THUJA SPP. THUJA SPP.	ARBORVITAE ARBORVITAE	10	8	78 75	PRESERV REMOVE
1976 1977	THUJA SPP. THUJA SPP	ARBORVITAE ARBORVITAE	12 10	10 8	74 78	REMOVE
1978	THUJA SPP.	ARBORVITAE	10	8	78	REMOVE
1979	THUJA SPP. THUJA SPP.	ARBORVITAE ARBORVITAE	10	8	78 74	REMOVE
1981	THUJA SPP.	ARBORVITAE	10	В	72	REMOVE
1982	THUA SPP	ARBORVITAE	10	8	72	REMOVE
1984 1985	THUJA SPP. THUJA SPP.	ARBORVITAE ARBORVITAE	12	10 8	74 74	REMOVE
1986	THUA SPP.	ARBORVITAE	12	10	72	REMOVE
1987	THUJA SPP. THUJA SPP.	ARBORVITAE ARBORVITAE	12	10	72	REMOVE
1989	THUJA SPP	ARBORVITAE	12	10	73	REMOVE
1990	THUJA SPP. THUJA SPP.	ARBORVITAE ARBORVITAE	12	10	74	REMOVE
1992	THULA SPP.	ARBORVITAE	12	10	78	REMOVE
1993 1994	THUJA SPP. THUJA SPP.	ARBORVITAE ARBORVITAE	12	10	78 75	REMOVE
1995	THUA SPP.	ARBORVITAE	12	10	73	REMOVE
1996	THUJA SPP. THUJA SPP.	ARBORVITAE ARBORVITAE	12 12	10 10	73 73	REMOVE REMOVE
1998	THUA SPP.	ARBORVITAE	12	10	73	REMOVE
1999	THUA SPP.	ARBORVITAE	12	10	73	REMOVE
2000	THUJA SPP. THUJA SPP	ARBORVITAE ARBORVITAE	12	10	78 78	REMOVE
2002	THUA SPP.	ARBORVITAE	12	10	78	REMOVE
2003	THUJA SPP ACER RUBRUM	ARBORVITAE RED MAPLE	12 40	10 36	78 65	REMOVE
2006	AGER RUBRUM	RED MAPLE	8	6	72	REMOVE
	FRAXINUS PENNSYLVANICA ACER RUBRUM	GREEN ASH RED MAPLE	20 20	16 16	72	REMOVE REMOVE
2009	ACER RUBRUM	RED MAPLE	18	14	67	REMOVE
	ACER RUBRUM UNIDENTIFIED	RED MAPLE DEAD TREE	10	8	56 0	REMOVE
2012	FRAXINUS PENNSYLVANICA	GREEN ASH	22	18	0	REMOVE
2014	LIRIODENDRON TULIPIFERA	TULIP POPLAR	14	10	72	REMOVE
	CATALPA SPECIOSA ACER RUBRUM	NORTHERN CATALPA RED MAPLE	16 B	12 6	50 66	REMOVE
2018	MORUS ALBA	WHITE MULBERRY	8	6	70	REMOVE
	MORUS ALBA ROBINIA PSEUDOACAC/A	WHITE MULBERRY BLACK LOCUST	20 8	16 6	50 50	REMOVE REMOVE
2612	LIRIODENDRON TULIPIFERA	TULIP POPLAR	10	8	70	REMOVE
	THUA SPP. THUA SPP	ARBORVITAE ARBORVITAE	12 14	10	72 75	REMOVE REMOVE
2617	THUJA SPP.	ARBORVITAE	14	10	72	REMOVE
2618	THUJA SPP. THUJA SPP	ARBORVITAE ARBORVITAE	14	10	75 72	REMOVE
2620	THUIA SPP	ARBORVITAE	8	6	72	REMOVE
	THUJA SPP. THUJA SPP.	ARBORVITAE ARBORVITAE	6	4	68 75	REMOVE
2623	THUJA SPP.	ARBORVITAE	10	8	68	REMOVE
	THUJA SPP.	ARBORVITAE	8 8	6	72 67	REMOVE
2625 2626	THUJA SPP. THUJA SPP.	ARBORVITAE ARBORVITAE	14	10	72	REMOVE
2627 2628	THUJA SPP. THUJA SPP.	ARBORVITAE	10	8	68 72	REMOVE
	THUJA SPP	ARBORVITAE ARBORVITAE	10	8	68	REMOVE
	THUJA SPP.	ARBORVITAE	12	10	72	REMOVE
	THUJA SPP. THUJA SPP.	ARBORVITAE ARBORVITAE	8	6 8	67 72	REMOVE
	THUJA SPP.	ARBORVITAE	14	10	68	REMOVE
	THUJA SPP. THUJA SPP.	ARBORVITAE ARBORVITAE	10	8	69	REMOVE
2636	THUJA SPP.	ARBORVITAE	8	6	69	REMOVE
	THUJA SPP. THUJA SPP.	ARBORVITAE ARBORVITAE	8	6	68 72	REMOVE
2839	THUJA SPP.	ARBORVITAE	10	8	66	REMOVE
	THUJA SPP. THUJA SPP	ARBORVITAE ARBORVITAE	18	14	72 73	PRESERVE
2642	THUJA SPP.	ARBORVITAE	14	12	72	PRESERVE
	THUJA SPP. THUJA SPP.	ARBORVITAE ARBORVITAE	14	12	68 69	PRESERVE
2645	THUJA SPP.	ARBORVITAE	14	12	70	PRESERVE
	THUJA SPP. THUJA SPP.	ARBORVITAE ARBORVITAE	14	12	69 70	PRESERVE
2648	THUJA SPP.	ARBORVITAE	12	10	69	PRESERVE
	THUJA SPP. THUJA SPP	ARBORVITAE ARBORVITAE	14	10 6	68 66	PRESERVE
2651	THUJA SPP	ARBORVITAE	14	10	69	PRESERVE
	THUJA SPP. THUJA SPP.	ARBORVITAE ARBORVITAE	12 14	10	68 70	PRESERVE PRESERVE
2654	THUJA SPP.	ARBORVITAE	14	10	66	PRESERVE
	THUJA SPP. THUJA SPP	ARBORVITAE ARBORVITAE	14	10	65 66	PRESERVE PRESERVE
2657	THUJA SPP.	ARBORVITAE	14	10	70	PRESERVE
	THUJA SPP. THUJA SPP.	ARBORVITAE ARBORVITAE	14	10		PRESERVE PRESERVE
2660	THULA SPP.	ARBORVITAE	14	10	69	PRESERVE
2661 1 2682	THUJA SPP. THUJA SPP.	ARBORVITAE ARBORVITAE	14	10		PRESERVE
2663	THUJA SPP.	ARBORVITAE	14	10		PRESERVE PRESERVE
	THUJA SPP THUJA SPP	ARBORVITAE	14	10 8		PRESERVE
	ACER RUBRUM	RED MAPLE	15	10	53	PRESERVE REMOVE
6301 /	PRUNUS SEROTINA	BLACK CHERRY	10	12	69	REMOVE
6303 £	JRIODENDRON TULIPIFERA JRIODENDRON TULIPIFERA	TULIP POPLAR TULIP POPLAR	20	20 12	66 72	REMOVE REMOVE
6304 1	JRIOCENDRON TULIPIFERA	TULIP POPLAR	15	15	72	REMOVE
	JRICOENDRON TULIPIFERA JRICOENDRON TULIPIFERA	TULIP POPLAR TULIP POPLAR	10	20 15	70	REMOVE
6307 L	IRIODENDRON TULIPIFERA	TULIP POPLAR	15	20	75	REMOVE
6308 A	CER RUBRUM RAXINUS PENNSYLVANICA	RED MAPLE GREEN ASH	15 10	15 14	73	REMOVE
6310 L	JRIODENDRON TULIPIFERA	TULIP POPLAR	5	6	72	REMOVE
	JRIODENDRON TULIFIFERA JRIODENDRON TULIFIFERA	TULIP POPLAR TULIP POPLAR	10	20 26	71 75	REMOVE
6313 L	JRICOENDRON TULIPIFERA	TULIP POPLAR	10 20	26	75	REMOVE
6314 L	JRICCENDRON TULIPIFERA	TULIP POPLAR	20	18	69	REMOVE
	IRIODENDRON TULIPIFERA IRIODENDRON TULIPIFERA	TULIP POPLAR TULIP POPLAR	10	15 24	70 72	REMOVE
6317 L	IRIODENDRON TULIPIFERA	TULIP POPLAR	10	15	72	REMOVE
	IRIODENDRON TULIPIFERA IRIODENDRON TULIPIFERA	TULIP POPLAR TULIP POPLAR	10	15 36	69 70	REMOVE
6319 L						

	3	
TRE	E MANAGEMEN	T SCI
TREE#	BOTANICAL NAME	соммон
6322	ACER RUBRUM	RED MAP
6323	ACER RUBRUM	RED MAP
6324	ACER RUBRUM	RED MAP
6325	PRUNUS SEROTINA	BLACK C
6326	PRUNUS SEROTINA	BLACK C
6327		RED MAP
		RED MAP
6329	ACER RUBRUM	RED MAP
6330	ACER RUBRUM	RED MAP
6331	ACER RUBRUM	RED MAP
6332	ACER RUBRUM	RED MAP
6333	ACER RUBRUM	RED MAP
6334	QUERCUS RUBRA	NORTHER
	TREE # 6322 6323 6324 6325 6326 6327 6328 6329 6330 6331 6332 6333	TREE # BOTANICAL NAME  5322 ACER RUBRUM  6324 ACER RUBRUM  6324 ACER RUBRUM  6326 PRUNUS SEROTINA  6326 PRUNUS SEROTINA  6327 ACER RUBRUM  6328 ACER RUBRUM  6329 ACER RUBRUM  6329 ACER RUBRUM  6330 ACER RUBRUM  6331 ACER RUBRUM  6331 ACER RUBRUM  6332 ACER RUBRUM  6333 ACER RUBRUM

			CRITICAL ROOT ZONE RADIUS	TRUNK DIAMETER	CONDITION	
6322	BOTANICAL NAME ACER RUBRUM	COMMON NAME RED MAPLE	(FEET) 35	(INCHES) 24	RATING 63	REMOVE
6323 6324	ACER RUBRUM	RED MAPLE RED MAPLE	10 25	12	0 47	RÉMOVE
6325		BLACK CHERRY	10	12	68	REMOVE
6326 6327	PRUNUS SEROTINA ACER RUBRUM	BLACK CHERRY RED MAPLE	10	6	44 85	REMOVE
6328	ACER RUBRUM	RED MAPLE	20	24	75	REMOVE
6329 6330	ACER RUBRUM ACER RUBRUM	RED MAPLE RED MAPLE	15 15	15 24	67 66	REMOVE
6331	ACER RUBRUM ACER RUBRUM	RED MAPLE	20 30	14	67 68	REMOVE
6333	ACER RUBRUM	RED MAPLE	10	В	72	REMOVE
6334 6335	QUERCUS RUBRA ACER RUBRUM	NORTHERN RED OAK RED MAPLE	25 15	10	69	REMOVE
6336 6337	ACER RUBRUM ACER RUBRUM	RED MAPLE RED MAPLE	20 15	24 12	63 70	REMOVE
6338	PRUNUS SEROTINA	BLACK CHERRY	10	10	60	REMOVE
6339 6340	ACER RUBRUM FRAXINUS PENNSYLVANICA	RED MAPLE GREEN ASH	25 25	24 24	65 0	REMOVE
6341 6342	FRAXINUS PENNSYLVANICA MORUS ALBA	GREEN ASH WHITE MULBERRY	15 50	15	0 44	REMOVE
6343	ACER RUBRUM	RED MAPLE	15	6	68	REMOVE
	ACER RUBRUM LIRIODENDRON TULIPIFERA	RED MAPLE TULIP POPLAR	15	10	72 68	REMOVE
6346	FRAXINUS PENNSYLVANICA	GREEN ASH BLACK CHERRY	15	15	0	REMOVE
6347 6348	PRUNUS SEROTINA FRAXINUS PENNSYLVANICA	GREEN ASH	15 25	10	71	REMOVE
6349 6350	PRUNUS SEROTINA	BLACK CHERRY GREEN ASH	20 25	12 36	68 40	REMOVE REMOVE
6351	FRAXINUS PENNSYLVANICA LIRIODENDRON TULIPIFERA	TULIP POPLAR	20	15	67	REMOVE
6352 6353	LIRIODENDRON TULIPIFERA ACER RUBRUM	TULIP POPLAR RED MAPLE	30 30	28 36	69	REMOVE
6354	ACER RUBRUM	RED MAPLE	25	24	72	REMOVE
6355 6356	ACER RUBRUM ACER RUBRUM	RED MAPLE RED MAPLE	10 35	12	50 53	REMOVE
6357	ACER RUBRUM	RED MAPLE	20	24	55	REMOVE
6359 6360	ULRIODENDRON TULIPIFERA ULMUS AMERICANA	TULIP POPLAR AMERICAN ELM	10 20	10	70 41	REMOVE REMOVE
6361	ULMUS AMERICANA ULMUS AMERICANA	AMERICAN ELM AMERICAN ELM	10	8 12	50 50	REMOVE
B363	ACER RUBRUM	RED MAPLE	15	24	60	REMOVE
	JUGLANS NIGRA LIRIÓDENDRÓN TULIPIFERA	BLACK WALNUT TULIP POPLAR	25 15	28 12	69 66	PRESERVE REMOVE
8367	LIRIODENDRON TULIPIFERA	TULIP POPLAR	10	8	67	REMOVE
5368 5369	JUGLANS NIGRA LIRIODENDRON TULIPIFERA	BLACK WALNUT TULIP POPLAR	10	6	66 69	PRESERVE
	ACER RUBRUM LIRIODENDRON TULIPIFERA	RED MAPLE TULIP POPLAR	30 5	30 8	72 75	PRESERVE
	CARYA CORDIFORMIS	BITTERNUT HICKORY	10	10	70	PRESERVE
	LIRIODENDRON TULIPIFERA LIRIODENDRON TULIPIFERA	TULIP POPLAR TULIP POPLAR	10	10 18	72 66	PRESERVE
3378	CARYA CORDIFORMIS	BITTERNUT HICKORY	15	15	25	PRESERVE
3377 3378	ULMUS AMERICANA LIRIODENDRON TULIPIFERA	TULIP POPLAR	10	10	40 53	PRESERVE
3379	MORUS ALBA	WHITE MULBERRY WHITE MULBERRY	15	5	45 60	REMOVE
	MORUS ALBA PRUNUS SEROTINA	BLACK CHERRY	20	10	56	PRESERVE
	PRUNUS SEROTINA PRUNUS SEROTINA	BLACK CHERRY BLACK CHERRY	10 15	10 5	65 75	PRESERVE
385	ALBIZIA JULIBRISSIN	MIMOSA	10	7	50	PRESERVE
	CATALPA SPECIOSA LIRIODENDRON TULIPIFERA	NORTHERN CATALPA TULIP POPLAR	20	12 18	69 45	PRESERVE
	ACER RUBRUM	REO MAPLE	15	12	66 65	PRESERVE
	NYSSA SYLVATICA QUERCUS RUBRA	NORTHERN RED OAK	20	15	56	PRESERVE
	QUERÇUS RUBRA ULMUS AMERICANA	NORTHERN RED OAK AMERICAN ELM	15 20	1D 6	55 63	PRESERVE
393	ACER RUBRUM	RED MAPLE	60	40	55	PRESERVE
	PRUNUS SEROTINA ACER PLATANOIDES	BLACK CHERRY NORWAY MAPLE	20 15	10 6	25 70	PRESERVE REMOVE
396	QUERCUS ALBA	WHITE OAK	15	15	56	PRESERVE
	LIRIODENDRON TULIPIFERA PRUNUS SEROTINA	TULIP POPLAR BLACK CHERRY	30 15	38 6	68 66	PRESERVE
	ULMUS AMERICANA	AMERICAN ELM AMERICAN BEECH	15 15	6 8	72 59	PRESERVE
	FAGUS GRANDFOLIA MORUS ALBA	WHITE MULBERRY	20	15	67	REMOVE
	ACER RUBRUM LIRIODENDRON TULIPIFERA	RED MAPLE TULIP POPLAR	15 25	8 24	63 70	PRESERVE
404	MORUS ALBA	WHITE MULBERRY	10	В	66	REMOVE
	ACER RUBRUM ACER RUBRUM	RED MAPLE RED MAPLE	25 10	24 15	72 63	PRESERVE
	ACER RUBRUM	RED MAPLE	15	8	65 59	PRESERVE
	ULMUS AMERICANA ACER RUBRUM	AMERICAN ELM RED MAPLE	10	10 8	70	PRESERVE
	QUERCUS RUBRA	NORTHERN RED OAK NORTHERN RED OAK	40 10	48 10	53 66	PRESERVE
414	QUERCUS RUBRA QUERCUS RUBRA	NORTHERN RED OAK	25	38	69	PRESERVE
	LIRIODENDRON TULIPIFERA FAGUS GRANDFOLIA	TULIP POPLAR AMERICAN BEECH	30 20	50 24	72 66	PRESERVE PRESERVE
417	QUERCUS RUBRA	NORTHERN RED OAK	25	40	50	PRESERVE
	QUERCUS RUBRA ACER RUBRUM	NORTHERN RED OAK RED MAPLE	30 15	40 12		PRESERVE
	PRUNUS SEROTINA	BLACK CHERRY	12 12	8		PRESERVE PRESERVE
422	QUERCUS RUBRA ACER RUBRUM	NORTHERN RED OAK RED MAPLE	10	12	75	PRESERVE
	QUERCUS RUBRA QUERCUS RUBRA	NORTHERN RED OAK NORTHERN RED OAK	25 10	24 B		PRESERVE
504	ACER SACCHARUM	SUGAR MAPLE	10	6	75	PRESERVE
	FRAXINUS PENNSYLVANICA MORUS ALBA	GREEN ASH WHITE MULBERRY	12 22	B 18	25 68	REMOVE PRESERVE
511	ACER RUBRUM	RED MAPLE	16	14	25	REMOVE
513 /	FRAXINUS PENNSYLVANICA LIRIODENDRON TULIPIFERA	TULIP POPLAR	18	14 40	40	REMOVE
514	ACER SACCHARUM FRAXINUS PENNSYLVANICA	SUGAR MAPLE GREEN ASH	7 20	5 16	53	REMOVE
516 (	CARYA TOMENTOSA	MOCKERNUT HICKORY	12	8	69	REMOVE
	LIRIODENDRON TULIPIFERA CATALPA SPECIOSA	TULIP POPLAR NORTHERN CATALPA	18 28	14 24	60 64	REMOVE
519 (	CATALPA SPECIOSA	NORTHERN CATALPA	16	12	60	REMOVE
	JRIODENDRON TULIPIFERA MORUS ALBA	TULIP POPLAR WHITE MULBERRY	24 40	20 36	66 55	REMOVE
522 F	PRUNUS SEROTINA	BLACK CHERRY	B	6	65	REMOVE
	IUGLANS NIGRA ACER RUBRUM	BLACK WALNUT RED MAPLE	12 8	8	65 59	REMOVE
525 A	ACER RUBRUM RÓBINIA PSEUDOACACIA	RED MAPLE BLACK LOCUST	16 18	12	65 56	REMOVE
528 F	TOP TOP TOP TOP TO THE TO THE TOP TO THE TOT	PERON FOUND!	10	1-0	UU U	- WINDAC

# TREE MANAGEMENT SCHEDULE

	A POTANICAL MANAGE	COMMON NAME	CRITICAL ROOT ZONE RADIUS	TRUNK DIAMETER	CONDITION	DDOOE
	# BOTANICAL NAME ROBINIA PSEUDOACACIA	ELACK LOCUST	(FEET)	(INCHES)	RATING 53	REMOV
6529		GREEN ASH	12	8	0	REMOV
6530		AMERICAN HOLLY	16	12	72	REMOVI
653°		PIN OAK SYCAMORE	40 44	36 40	60 75	REMOV
6534		RED MAPLE	24	20	69	REMOV
6535		BLACK GUM	12	8	67	REMOV
6536		RED MAPLE	7	5	69 68	REMOV
6537 6538		TULIP POPLAR TULIP POPLAR	14	10 12	75	REMOV
6539		TULIP POPLAR	18	14	73	REMOV
6540		TULIP POPLAR	20	16	72	REMOV
6541 6542		RED MAPLE RED MAPLE	14	10 12	70 69	REMOV
6543		TULIP POPLAR	22	18	67	REMOV
6544		RED MAPLE	16	12	69	REMOV
8546		RED MAPLE	7	5	75	REMOV
6547 6548		TULIP POPLAR RED MAPLE	14 14	10 10	70 72	REMOV
6549		DEAD TREE	12	8	0	REMOV
5551		RED MAPLE	14	10	73	REMOVE
3552		TULIP POPLAR	18	12	69	REMOVE
3553		MOCKERNUT HICKORY	7 8	5 6	65	REMOVE
3554 3555		RED MAPLE RED MAPLE	18	14	72 68	REMOVE
3556	ACER RUBRUM	RED MAPLE	16	12	75	REMOVE
3557	UNIDENTIFIED	DEAD TREE	12	8	0	REMOVE
5558		TULIP POPLAR	22	18	72 60	REMOVE
5559 560	ACER RUBRUM LIRIODENDRON TULIPIFERA	RED MAPLE TULIP POPLAR	28	5 22	75	REMOVE
561	ACER RUBRUM	RED MAPLE	18	14	69	REMOVE
562	ACER RUBRUM	RED MAPLE	14	10	72	REMOVE
564	ACER RUBRUM	RED MAPLE	8	6	75	REMOVE
565 566		DEAD TREE RED MAPLE	12	8	0 66	REMOVE
566 567	ACER RUBRUM	RED MAPLE	18	14	70	REMOVE
568	ACER RUBRUM	RED MAPLE	12	8	53	REMOVE
569	ACER SACCHARINUM	SILVER MAPLE	8	6	45	REMOVE
570		RED MAPLE	16	12	69 60	REMOVE
571 572	CARYA TOMENTOSA ACER RUBRUM	MOCKERNUT HICKORY RED MAPLE	16	12 8	75	REMOVE
573	ACER RUBRUM	RED MAPLE	10	8	71	REMOVE
574	ACER RUBRUM	RED MAPLE	14	10	69	REMOVE
575	UNIDENTIFIED	DEAD TREE	22	18	0	REMOVE
576 577	LIRIODENDRON TULIPIFERA ACER RUBRUM	TULIP POPLAR RED MAPLE	14	10 6	75 73	REMOVE
578	ACER RUBRUM	RED MAPLE	7	5	75	REMOVE
579	ACER RUBRUM	RED MAPLE	24	20	70	REMOVE
580	ACER RUBRUM	RED MAPLE	12	8	69	REMOVE
581	UNIDENTIFIED	DEAD TREE RED MAPLE	20 8	16	63	REMOVE
582 583	ACER RUBRUM ACER RUBRUM	RED MAPLE	7	5	71	REMOVE
584	ACER RUBRUM	RED MAPLE	12	8	60	REMOVE
585	UNIDENTIFIED	DEAD TREE	8	6	0	REMOVE
586 587	ACER RUBRUM UNIDENTIFIED	DEAD TREE	12 32	8 28	0	REMOVE
588	ACER RUBRUM	RED MAPLE	16	12	75	REMOVE
589	UNIDENTIFIED	DEAD TREE	14	10	0	REMOVE
590	QUERCUS RUBRA	NORTHERN RED OAK	28	24	38	REMOVE
591 592	ACER RUBRUM ACER SACCHARINUM	RED MAPLE SILVER MAPLE	14	10	65 63	REMOVE
593	CARYA TOMENTOSA	MOCKERNUT HICKORY	8	6	70	REMOVE
594	FRAXINUS PENNSYLVANICA	GREEN ASH	22	18	40	REMOVE
595	ACER RUBRUM	RED MAPLE	14	10	55	REMOVE
596 597	LIRIODENDRON TULIPIFERA ACER RUBRUM	TULIP POPLAR RED MAPLE	16	12	56 72	REMOVE
598	ACER RUBRUM	RED MAPLE	14	10	69	REMOVE
599	ACER RUBRUM	RED MAPLE	16	12	70	REMOVE
500	LIRIODENDRON TULIPIFERA	TULIP POPLAR	16	12	72	REMOVE
301 302	LIQUIDAMBAR STYRACIFLUA ACER RUBRUM	SWEETGUM RED MAPLE	11	7	69	REMOVE
303	LIRIODENDRON TULIPIFERA	TULIP POPLAR	18	14	70	REMOVE
304	FRAXINUS PENNSYLVANICA	GREEN ASH	8	6	0	REMOVE
605	ACER RUBRUM	RED MAPLE	10	8	50	REMOVE
306 307	FRAXINUS PENNSYLVANICA CARYA TOMENTOSA	GREEN ASH MOCKERNUT HICKORY	14	10	68	REMOVE
308	FRAXINUS PENNSYLVANICA	GREEN ASH	16	12	0	REMOVE
309	CARYA TOMENTOSA	MOCKERNUT HICKORY	16	12	70	REMOVE
10		GREEN ASH	12	8	0	REMOVE
112	ACER RUBRUM ACER RUBRUM	RED MAPLE	14	10 6	65	REMOVE
114	ULMUS AMERICANA	AMERICAN ELM	7	5	72	REMOVE
15	ACER RUBRUM	RED MAPLE	18	14	50	REMOVE
16	ACER RUBRUM	RED MAPLE	8	6	56	REMOVE
17	ACER RUBRUM FRAXINUS PENNSYLVANICA	RED MAPLE GREEN ASH	8	6	71	REMOVE
119	CARYA TOMENTOSA	MOCKERNUT HICKORY	14	10	65	REMOVE
320	ACER RUBRUM	RED MAPLE	14	10	69	REMOVE
21	CARYA TOMENTOSA	MOCKERNUT HICKORY	16	12	60	REMOVE
22	FRAXINUS PENNSYLVANICA	GREEN ASH	14	10	66	REMOVE
24	ACER RUBRUM ULMUS AMERICANA	RED MAPLE AMERICAN ELM	12 28	24	65	REMOVE
26	ACER RUBRUM	RED MAPLE	12	8	66	REMOVE
27	QUERCUS RUBRA	NORTHERN RED OAK	16	12	68	REMOVE
28	FRAXINUS PENNSYLVANICA	GREEN ASH	26	22	0	REMOVE
29 30	ULMUS AMERICANA ULMUS AMERICANA	AMERICAN ELM AMERICAN ELM	20 12	16 B	68 66	REMOVE
31	LIRIODENDRON TULIPIFERA	TULIP POPLAR	28	24	70	REMOVE
32	FRAXINUS PENNSYLVANICA	GREEN ASH	20	16	0	REMOVE
33	ACER RUBRUM	RED MAPLE	14	10	70	REMOVE
34	ACER RUBRUM	RED MAPLE	8 8	6	75 60	REMOVE
36	ACER RUBRUM ACER RUBRUM	RED MAPLE	14	10	75	REMOVE
37	ACER RUBRUM	RED MAPLE	12	8	68	REMOVE
38	ACER RUBRUM	RED MAPLE	16	12	69	REMOVE
39	ACER RUBRUM	RED MAPLE	14	10	72	REMOVE
40	ULMUS AMERICANA ULMUS AMERICANA	AMERICAN ELM AMERICAN ELM	12	8	75 30	REMOVE
41			14	_		REMOVE

PLAN PREPARED BY LAURIE BETH DONNACHIE ISA CERTIFIED ARBORIST NO. MA-5723A SIGNATURE: Aud Blomal DATE: 2020-01-03 christopher
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ng. surveying. land planning







NORTHFAX WEST MASTER DEVELOPMENT PLAN CITY OF FAIRFAX, VIRGINIA

DESCRIPTION					
DATE					
MARK DATE					

PROJECT No.: 13139,005,00 DRAWING No.: 109632 DATE: 11-21-2019 DESIGN: LBD DRAWN: LBD CHECKED: LBD SHEET TITLE:

TREE MANAGEMENT SCHEDULE

SHEET No.

3B

TREE MANAGEMENT SCHEDULE

05F 4	POTANICAL MANE	COMMON NAME	CRITICAL ROOT ZONE RADIUS	TRUNK DIAMETER	CONDITION	BROCERIE
6645	ACER RUBRUM	RED MAPLE	(FEET)	(INCHES)	RATING 72	REMOVE
6646	ACER RUBRUM	RED MAPLE	18	12	72	REMOVE
6647 6648	ACER RUBRUM ULMUS AMERICANA	RED MAPLE AMERICAN ELM	12	8	69 41	REMOVE
6649	FRAXINUS PENNSYLVANICA	GREEN ASH	16	12	30	REMOVE
6650 6651	ACER RUBRUM ACER RUBRUM	RED MAPLE	20	16	72 50	REMOVE
5852	ULMUS AMERICANA	AMERICAN ELM	12	8	66	REMOVE
6853	LIRIODENDRON TULIPIFERA	TULIP POPLAR	7	5	72	REMOVE
6655 6655	ACER RUBRUM ACER SACCHARINUM	RED MAPLE SILVER MAPLE	16	12 26	69 71	REMOVE
6657	ACER RUBRUM	RED MAPLE	34	30	71	REMOVE
6658 6660	ACER RUBRUM	RED MAPLE	20 16	16 12	72 75	REMOVE
6661	ACER RUBRUM UNIDENTIFIED	DEAD TREE	8	6	0	REMOVE
6662	ACER RUBRUM	RED MAPLE	20	16	72	REMOVE
6663 6664	UNIDENTIFIED PRUNUS SEROTINA	DEAD TREE BLACK CHERRY	18 10	14 8	66	PRESERV
6665	LIRIODENDRON TULIPIFERA	TULIP POPLAR	22	18	68	PRESERV
5668	LIRIODENDRON TULIPIPERA	TULIP POPLAR	8	6	75	REMOVE
5667 5668	FRAXINUS PENNSYLVANICA FRAXINUS PENNSYLVANICA	GREEN ASH	14	10	0	REMOVE
8669	LIRIDOENDRON TULIPIFERA	TULIP POPLAR	5	- 5	70	REMOVE
3870 3871	QUERCUS RUBRA LIRIODENDRON TULIPIFERA	NORTHERN RED OAK TULIP POPLAR	34 15	30 10	72 66	REMOVE PRESERV
3672	LIRIODENDRON TULIPIFERA	TULIP POPLAR	15	8	68	PRESERV
673	LIRIODENDRON TULIPIFERA	TULIP POPLAR	10	12	50	PRESERV
3674 3675	ACER SACCHARINUM	SILVER MAPLE DEAD TREE	40	36 12	72	REMOVE
676	UNIDENTIFIED QUERCUS ALBA	WHITE OAK	50	40	68	PRESERV
6677	ACER RUBRUM	RED MAPLE	38	32	63	PRESERV
678 679	ULMUS AMERICANA ACER RUBBUM	AMERICAN ELM	7 24	5 20	72 70	REMOVE REMOVE
680	FRAXINUS PENNSYLVANICA	GREEN ASH	28	24	0	REMOVE
681	ULMUS AMERICANA	AMERICAN ELM	8	6	55	PRESERV
682 683	LIRIODENDRON TULIPIFERA LIRIODENDRON TULIPIFERA	TULIP POPLAR TULIP POPLAR	8	6	69 68	REMOVE REMOVE
684	QUERCUS ALBA	WHITE OAK	40	36	56	PRESERV
	LIRIODENDRON TULIPIFERA	TULIP POPLAR	15	12	69	PRESERV
	FRAXINUS PENNSYLVANICA LIRIODENDRON TULIPIFERA	GREEN ASH TULIP POPLAR	24 5	20 5	40 68	REMOVE REMOVE
688	QUERCUS RUBRA	NORTHERN RED OAK	15	6	75	PRESERVE
689	LIRIGOENDRON TULIPIFERA	TULIP POPLAR	20	20	69	PRESERVI
690 691	FRAXINUS PENNSYLVANIÇA ACER RUBRUM	GREEN ASH RED MAPLE	22 30	18	0 65	PRESERVI
692	FRAXINUS PENNSYLVANICA	GREEN ASH	26	22	0	REMÓVE
	LIRIODENDRON TULIPIFERA	TULIP POPLAR	10	8	72 55	REMOVE
	ACER RUBRUM LIRIODENDRON TULIPIFERA	RED MAPLE TULIP POPLAR	8 22	18	69	PRESERVE
697	LIRIODENDRON TULIPIFERA	TULIP POPLAR	34	30	68	PRESERVE
698 699	MORUS ALBA ACER RUBRUM	WHITE MULBERRY RED MAPLE	20 12	15 8	34 71	REMOVE REMOVE
700	LIRIGDENDRON TULIPIFERA	TULIP POPLAR	15	10	75	REMOVE
803	CEDRUS ATLANTICA	ATLAS CEDAR	16	14	70	REMOVE
804 807	QUERCUS PALUSTRIS THUUA SPP.	PIN OAK ARBORVITAE	26 10	22 8	74 76	REMOVE
808	THUUA SPP	ARBORVITAE	10	8	72	REMOVE
809	THUUA SPP.	ARBORVITAE	10	8	74	REMOVE
810 811	THUJA SPP. THUJA SPP.	ARBORVITAE ARBORVITAE	12	10	75 75	REMOVE
812	THUUA SPP	ARBORVITAE	12	10	75	REMOVE
813	THUJA SPP	ARBORVITAE	10	В	75	REMOVE
814 815	THUJA SPP THUJA SPP	ARBORVITAE ARBORVITAE	10	B 10	75 75	REMOVE
816	THUJA SPP	ARBORVITAE	10	8	75	REMOVE
	THUJA SPP.	ARBORVITAE	10	8	70	REMOVE
	THUJA SPP. THUJA SPP.	ARBORVITAE ARBORVITAE	10	8	69 76	REMOVE
B20	THUJA SPP.	ARBORVITAE	10	8	75	REMOVE
B21	THUJA SPP.	ARBORVITAE	10	8	77	REMOVE
	THUJA SPP. THUJA SPP.	ARBORVITAE ARBORVITAE	10	8	72 74	REMOVE
824	JUNIPERUS VIRGINIANA	EASTERN REDCEDAR	16	12	66	REMOVE
	JUNIPERUS VIRGINIANA FRAXINUS PENNSYLVANICA	GREEN ASH	16	12 16	74 65	REMOVE
	PICEA ABIES	NORWAY SPRUCE	26	22	72	REMOVE
328	JUNIPERUS VIRGINIANA	EASTERN REDCEDAR	8	6	72	REMOVE
	JUNIPERUS VIRGINIANA JUNIPERUS VIRGINIANA	EASTERN REDCEDAR EASTERN REDCEDAR	7 12	5 10	74 78	REMOVE
331	JUNIPERUS VIRGINIANA	EASTERN REDCEDAR	12	10	71	REMOVE
	JUNIPERUS VIRGINIANA	EASTERN REDCEDAR	10	8	76	REMOVE
	JUNIPERUS VIRGINIANA CARYA CORDIFORMIS	EASTERN REDCEDAR BITTERNUT HICKORY	12 26	10 22	76 71	REMOVE
35	ACER RUBRUM	RED MAPLE	26	22	68	REMOVE
	FRAXINUS PENNSYLVANICA ACER RUBRUM	GREEN ASH RED MAPLE	8 20	6	68 72	REMOVE
	ACER RUBRUM	RED MAPLE	14	10	63	REMOVE
39	ACER RUBRUM	RED MAPLE	12	8	70	REMOVE
	LIRIODENDRON TULIPIFERA ACER RUBRUM	TULIP POPLAR RED MAPLE	20 22	16 18	72 70	REMOVE
342	ACER RUBRUM	RED MAPLE	20	16	75	REMOVE
343	ACER RUBRUM	RED MAPLE	18	14	72	REMOVE
	ACER RUBRUM ACER RUBRUM	RED MAPLE RED MAPLE	20	16	71	REMOVE REMOVE
46	ACER RUBRUM	RED MAPLE	28	24	59	REMOVE
47	LIRIODENDRON TULIPIFERA	TULIP POPLAR	28	24	68	REMOVE
	ACER RUBRUM ACER RUBRUM	RED MAPLE	30 18	26 14	53 71	REMOVE
50 /	LIRIGDENDRON TULIPIFERA	TULIP POPLAR	2	16	53	REMOVE
51 /	ACER RUBRUM	RED MAPLE	28	22	70	REMOVE
	ACER RUBRUM ACER RUBRUM	RED MAPLE	32 32	28 28	56 70	REMOVE
54 (	CATALPA SPECIOSA	NORTHERN CATALPA	8	6	53	REMOVE
55 (	CATALPA SPECIOSA	NORTHERN CATALPA	14	10	72	REMOVE
	ACER RUBRUM SASSAFRAS ALBIQUM	RED MAPLE SASSAFRAS	1B 16	14	38 50	REMOVE
61 F	FRAXINUS PENNSYLVANICA	GREEN ASH	40	36	0	REMOVE
65 /	MORUS ALBA	WHITE MULBERRY	14	12	50	REMOVE
	ACER RUBRUM PINUS STROBUS	RED MAPLE WHITE PINE	16 28	12 24	50 70	REMOVE
68 /	LEX OPACA	AMERICAN HOLLY	20	16	71	REMOVÉ
70 F	POBINIA PSEUDOACACIA	BLACK LOCUST	18	14	38	REMOVE
	SASSAFRAS ALBIDUM QUERCUS RUBRA	SASSAFRAS NORTHERN RED OAK	16	12 20	70 72	REMOVE
73 (	QUERCUS PALUSTRIS	PIN OAK	24	20	70	REMOVE
74 /	CER RUBRUM	RED MAPLE	18	14	72	REMOVE

TREE MANAGEMENT SCHEDUL	_

	L DOTAING!	50MMG:::::	CRITICAL ROOT ZONE RADIUS	TRUNK DIAMETER	CONDITION	ppcorn
TREE #	BOTANICAL NAME ACER RUBRUM	RED MAPLE	(FEET)	(INCHES)	RATING 68	PROCEDUR
6878	ACER RUBRUM	RED MAPLE	26 26	22	69	REMOVE
6880 6881	ACER RUBRUM LIRIODENDRON TULIPIFERA	RED MAPLE TULIP POPLAR	28	22 24	72 72	REMOVE
6882	URIODENDRON TULIPIFERA	TULIP POPLAR BLACK CHERRY	40	36 20	72 65	REMOVE
6883 6884	PRUNUS SEROTINA LIRIODENDRON TULIPIFERA	TULIP POPLAR	28	20	69	REMOVE
6888	ACER RUBRUM	RED MAPLE	28	24	66	REMOVE
6887 6888	QUERCUS PALUSTRIS ACER RUBRUM	PIN OAK RED MAPLE	18	14	50 66	REMOVE
6889	LIRIODENDRON TULIPIFERA	TULIP POPLAR	46	40	55	REMOVE
6890 6891	ACER RUBRUM ACER RUBRUM	RED MAPLE RED MAPLE	16 20	12 16	63 68	REMOVE
6892	PRUNUS SEROTINA	BLACK CHERRY	20	16	63	REMOVE
6893	ACER RUBRUM	RED MAPLE	12	8	60	REMOVE
6894 6895	URIODENDRON TULIPIFERA URIODENDRON TULIPIFERA	TULIP POPLAR TULIP POPLAR	26 20	22 16	75 70	REMOVE
6896	ACER RUBRUM	RED MAPLE	14	10	63	REMOVE
6897 6898	ACER RUBRUM ACER RUBRUM	RED MAPLE RED MAPLE	14	10	70 63	REMOVE REMOVE
6899	PICEA ABIES	NORWAY SPRUCE	18	14	70	REMOVE
6900 6901	LIRIODENDRON TULIPIFERA LIRIODENDRON TULIPIFERA	TULIP POPLAR TULIP POPLAR	28 18	24	69 67	REMOVE
6902	UNIDENTIFIED	DEAD TREE	14	10	31	REMOVE
6903	ACER RUBRUM	RED MAPLE	18	14	40	REMOVE
6904 6905	LIRIODENDRON TULIPIFERA LIRIODENDRON TULIPIFERA	TULIP POPLAR TULIP POPLAR	40 34	36	75 69	REMOVE
6907	ACER RUBRUM	RED MAPLE	24	20	45	REMOVE
	QUERCUS RUBRA	NORTHERN RED OAK SOUTHERN MAGNOLIA	40	36	66	REMOVE
	MAGNOLIA GRANDIFLORA ILEX OPACA	AMERICAN HOLLY	16 12	12 10	60 31	REMOVE
6911	PICEA ABIES	NORWAY SPRUCE	12	8	65	REMOVE
6912 6913	ACER RUBRUM PINUS STROBUS	RED MAPLE WHITE PINE	22 12	18	28 50	REMOVE
5914	ACER RUBRUM	RED MAPLE	34	30	66	REMOVE
	ACER RUBRUM	RED MAPLE RED MAPLE	26 20	22 16	65 59	REMOVE
	ACER RUBRUM ACER RUBRUM	RED MAPLE	26	22	30	REMOVE
6918	JUGLANS NIGRA	BLACK WALNUT	20	18	50	REMOVE
	LIRIODENDRON TULIPIFERA JUGLANS NIGRA	TULIP POPLAR BLACK WALNUT	34 22	30 18	69 67	REMOVE
	ACER RUBRUM	RED MAPLE	5	5	30	REMOVE
	ACER RUBRUM	RED MAPLE DEAD TREE	10 15	B 12	59	REMOVE
	UNIDENTIFIED ACER RUBRUM	RED MAPLE	15	8	69	REMOVE
	LIRIODENDRON TULIPIFERA	TULIP POPLAR	20	24	72	REMOVE
	LIRIODENDRON TULIPIFERA PINUS VIRGINIANA	TULIP POPLAR VIRGINIA PINE	15 18	15	60	REMOVE
5934	ACER RUBRUM	RED MAPLE	10	5	63	REMOVE
	PRUNUS SEROTINA CATALPA SPECIOSA	BLACK CHERRY NORTHERN CATALPA	30 10	30 5	60	REMOVE
	LIRIODENDRON TULIPIFERA	TULIP POPLAR	25	30	71	REMOVE
	LIRIODENDRON TULIPIFERA	TULIP POPLAR	20	18	72	REMOVE
	LIRIODENDRON TULIPIFERA ACER RUBRUM	TULIP POPLAR RED MAPLE	15	18	71 70	REMOVE
3942	LIRIODENDRON TULIPIFERA	TULIP POPLAR	20	24	74	REMOVE
	LIRIODENDRON TULIPIFERA LIRIODENDRON TULIPIFERA	TULIP POPLAR TULIP POPLAR	20	12	73 75	REMOVE
	UNIDENTIFIED	DEAD TREE	1	8	0	REMOVE
	LIRIODENDRON TULIPIFERA ACER RUBRUM	TULIP POPLAR RED MAPLE	20	15 B	63 85	REMOVE
	LIRIODENDRON TULIPIFERA	TULIP POPLAR	30	27	59	REMOVE
	ACER RUBRUM	RED MAPLE	26	24	68 30	REMOVE
	ACER RUBRUM ACER RUBRUM	RED MAPLE	10	12	70	REMOVE
952	ULMUS AMERICANA	AMERICAN ELM	28	24	60	REMOVE
	ACER RUBRUM LIRIODENDRON TULIPIFERA	RED MAPLE TULIP POPLAR	10	6 18	60	REMOVE
955	LIRIODENDRON TULIPIFERA	TULIP POPLAR	15	15	70	REMOVE
	LIRIODENDRON TULIPIFERA ACER RUBRUM	TULIP POPLAR RED MAPLE	20	21 5	69 45	REMOVE
	LIRIODENDRON TULIPIFERA	TULIP POPLAR	5	8	69	REMOVE
959	LIRIODENDRON TULIPIFERA	TULIP POPLAR	5	8	68	REMOVE
	ACER RUBRUM LIRIODENDRON TULIPIFERA	RED MAPLE TULIP POPLAR	15	12 8	28 75	REMOVE
965	LIRIODENDRON TULIPIFERA	TULIP POPLAR	10	12	70	REMOVE
	LIRIODENDRON TULIPIFERA LIRIODENDRON TULIPIFERA	TULIP PÖPLAR TULIP POPLAR	10	10 27	72 72	REMOVE
968	LIRIODENDRON TULIPIFERA	TULIP POPLAR	15	24	63	REMOVE
	LIRIODENDRON TULIPIFERA FRAXINUS PENNSYLVANICA	TULIP POPLAR GREEN ASH	15 22	15 18	72 0	REMOVE
971	ACER RUBRUM	RED MAPLE	14	10	65	REMOVE
972	FRAXINUS PENNSYLVANICA	GREEN ASH	14	10	0	REMOVE
	FRAXINUS PENNSYLVANICA LIRIODENDRON TULIPIFERA	GREEN ASH TULIP POPLAR	7 34	5 30	30 66	REMOVE
975	LIRIODENDRON TULIPIFERA	TULIP POPLAR	3	/2	73	REMOVE
	LIRIODENDRON TULIPIFERA LIRIODENDRON TULIPIFERA	TULIP POPLAR TULIP POPLAR	12 48	8	72 72	REMOVE
978	JUGLANS NIGRA	BLACK WALNUT	16	12	66	REMOVE
979	CATALPA SPECIOSA	NORTHERN CATALPA	14	10	40 50	REMOVE
	MORUS ALBA LIRIODENDRON TULIPIFERA	WHITE MULBERRY TULIP POPLAR	18 15	24	69	REMOVE
983 /	PINUS VIRGINIANA	VIRGINIA PINE	26	24	70	REMOVE
	CATALPA SPECIOSA ACER RUBRUM	NORTHERN CATALPA RED MAPLE	8 40	6 36	72 65	REMOVE
986	PRUNUS SEROTINA	BLACK CHERRY	12	8	63	REMOVE
	QUERCUS PALUSTRIS PRUNUS SEROTINA	PIN OAK BLACK CHERRY	38 14	32 10	71 59	REMOVE
	ACER RUBRUM	RED MAPLE	12	10 B	87	REMOVE
990 /	ACER RUBRUM	RED MAPLE	25	12	58	REMOVE
	LAGERSTROEMA SPP. QUERCUS PALUSTRIS	CREPÉ MYRTLE PIN OAK	24 12	20 8	70 72	REMOVE
993	ACER RUBRUM	RED MAPLE	12	10	70	REMOVE
	LEX OPACA JLMUS AMERICANA	AMERICAN HOLLY AMERICAN ELM	28 8	24 6	70 53	REMOVE
	FRAXINUS PENNSYLVANICA	GREEN ASH	24	20	50	REMOVE
998 /	ACER RUBRUM	RED MAPLE	30	26	63	REMOVE
	JRIODENDRON TULIPIFERA JRIODENDRON TULIPIFERA	TULIP POPLAR TULIP POPLAR	26 15	15	38 75	REMOVE
003 /	JRIODENDRON TULIPIFERA	TULIP POPLAR	20	27	73	REMOVE
DO4 L	IRIODENDRON TULIPIFERA	TULIP POPLAR	20	24	72	REMOVE
	JRIODENDRON TULIPIFERA JRIODENDRON TULIPIFERA	TULIP POPLAR TULIP POPLAR	15	8	69	REMOVE
ا 207	IRIODENDRON TULIPIFERA	TULIP POPLAR	15	30	67	REMOVE
	IRIODENDRON TULIPIFERA	TULIP POPLAR	20	24	75 72	REMOVE REMOVE
009 L	IRIODENDRON TULIPIFERA	TULIP POPLAR	10	15	12	KEWUVE

TREE #	BOTANICAL NAME	COMMON NAME	CRITICAL ROOT ZONE RADIUS	TRUNK DIAMETER (INCHES)	CONDITION	PROCEDURE
	LIRIODENDRON TULIPIFERA	TULIP POPLAR	25	40	69	REMOVE
	LIRIODENDRON TULIPIFERA	TULIP POPLAR	15	12	56	REMOVE
7014	LIRIODENDRON TULIPIFERA	TULIP POPLAR	20	30	69	REMOVE
7015	URIODENDRON TULIPIFERA	TULIP POPLAR	15	24	72	REMOVE
7016	URIODENDRON TULIPIFERA	TULIP POPLAR	15	30	66	REMOVE
7019	LIRIODENDRON TULIPIFERA	TULIP POPLAR	30	40	69	REMOVE
7020	LIRIODENDRON TULIPIFERA	TULIP POPLAR	25	38	69	REMOVE
7023	ACER RUBRUM	RED MAPLE	35	36	55	REMOVE
7027	LIRIODENDRON TULIPIFERA	TULIP POPLAR	15	20	70	PRESERVE
7030	URIODENDRON TULIPIFERA	TULIP POPLAR	25	15	66	PRESERVE
7031	ULMUS AMERICANA	AMERICAN ELM	25	15	67	PRESERVE
7032	ULMUS AMERICANA	AMERICAN ELM	15	12	66	PRESERVE
7033	MORUS ALBA	WHITE MULBERRY	10	8	50	REMOVE
7036	ACER RUBRUM	RED MAPLE	30	36	41	REMOVE
7037	QUERCUS RUBRA	NORTHERN RED OAK	20	12	68	PRESERVE
7038	PRUNUS SEROTINA	BLACK CHERRY	10	В	59	PRESERVE
	PRUNUS SEROTINA	BLACK CHERRY	10	5	60	PRESERVE
7040	CARYA TOMENTOSA	MOCKERNUT HICKORY	15	5	44	PRESERVE
7042	ACER RUBRUM	RED MAPLE	8	8	59	PRESERVE
	QUERCUS RUBRA	NORTHERN RED OAK	12	10	70	PRESERVE
7045	QUERCUS RUBRA	NORTHERN RED OAK	20	20	73	PRESERVE
	FAGUS GRANDFOLIA	AMERICAN BEECH	20	24	73	PRESERVE
7048	QUERCUS RUBRA	NORTHERN RED OAK	15	12	66	PRESERVE
7201	LIRIODENDRON TULIPIFERA	TULIP POPLAR	15	15	59	REMOVE
7202	LIRIODENDRON TULIPIFERA	TUUP POPLAR	27	20	70	REMOVE
	LIRIODENDRON TULIPIFERA	TULIP POPLAR	40	25	68	REMOVE
7204	LIRIODENDRON TULIPIFERA	TULIP POPLAR	15	12	40	REMOVE
7205	LIRIODENDRON TULIPIEERA	TULIP POPLAR	10	10	69	REMOVE
7206	LIRIODENDRON TULIPIFERA	TULIP POPLAR	15	10	70	REMOVE
7207	LIRIODENDRON TULIPIFERA	TULIP POPLAR	24	20	69	REMOVE
7208	LIRIODENDRON TULIPIFERA	TULIP POPLAR	24	15	70	REMOVE
	LIRIODENDRON TULIPIFERA	TULIP POPLAR	24	15	67	REMOVE
	URIODENDRON TULIPIFERA	TULIP POPLAR	10	В	68	REMOVE
7211	URIODENDRON TULIPIFERA	TULIP POPLAR	22	16	87	REMOVE
7212	LIRIODENDRON TULIPIFERA	TULIP POPLAR	30	26	65	REMOVE
	LIRIODENDRON TULIPIFERA	TULIP POPLAR	30	22	60	REMOVE
	URIODENDRON TULIPIFERA	TULIP POPLAR	30	26	70	REMOVE
	LIRIODENDRON TULIPIFERA	TULIP POPLAR	32	26	67	REMOVE
	LIRIODENDRON TULIPIFERA	TULIP POPLAR	40	30	69	REMOVE
	ACER RUBRUM	RED MAPLE	12	10	67	REMOVE
	URIODENDRON TULIPIFERA	TULIP POPLAR	20	18	63	REMOVE

TREE MANAGEMENT SCHEDULE

christopher
CONSUITANTS
9000 main st p 703.273.6820
suite 400
tairiax, va 22031





NORTHFAX WEST MASTER DEVELOPMENT PLAN

PROJECT No.: 13139,005,00 DRAWING No.: 109632 DATE: 11-21-2019 DESIGN: LBD DRAWN: LBD CHECKED: LBD

SHEET TITLE:

TREE MANAGEMENT SCHEDULE

SHEET No.

3C

PLAN PREPARED BY LAURIE BETH DONNACHIE ISA CERTIFIED ARBORIST NO. MA-5723A SIGNATURE: Aug. Blonnal Date: 2020-01-03

### TREE PRESERVATION NOTES

- THE REQUIREMENTS OF THE CITY OF FAIRFAX ZONING ORDINANCE AND PUBLIC FACILITIES MANUAL SHALL BE FOLLOWED.
   THE RESERVATION ACTIVITIES SHALL BE PERFORMED UNDER THE DIRECT SUPERVISION OF AN ISA CERTIFIED.
- 1.3. ALL TREE WORK PERFORMED SHALL MEET OR EXCEED THE MOST RECENT INDUSTRY STANDARDS, AS PUBLISHED BY THE INTERNATIONAL SOCIETY OF ARBORICULTURE (ISA). 2. PRE-CONSTRUCTION
- 2.1. PRIOR TO THE PRE-CONSTRUCTION MEETING, THE CONTRACTOR SHALL HAVE THE LIMITS OF CLEARING AND GRADING CLEARLY MARKED IN THE FIELD WITH FLAGGING. THESE LIMITS SHALL NOT EXCEED THOSE SHOWN ON THE APPROVED PLANS.

  2.2. AFTER LIMITS HAVE BEEN STAKED, THE CONTRACTOR SHALL REQUEST A PRE-CONSTRUCTION MEETING WITH CITY OF FAIRFAX
- AND PROJECT ARBORIST.
- AND PROJECT ARBORIST.

  2.3. DURING THE PRE-CONSTRUCTION MEETING, THE LIMITS MAY BE ADJUSTED TO BETTER PRESERVE OR REMOVE TREES IMPACTED BY CONSTRUCTION ACTIVITIES.

  3. INSTALLATION OF TREE PROTECTION MEASURES.

  3.1. ROOT PRUNING: PRIOR TO CONSTRUCTION, ROOT PRUNING SHALL BE COMPLETED AT THE LIMITS. ROOT PRUNING SHALL BE TO THE DEPTH OF EIGHTEEN (18) TO TWENTY-FOUR (24) INCHES AND SHALL BE ACCOMPLISHED BY USING A TRENCHER, VIBRATING PLOW OR BY HAND. TRENCH SHOULD BE IMMEDIATELY BACKFULLED WITH REMOVED SOIL. WHERE YEADY AND YEAR OF THE PROOF SOIL THE YEADY AND THE SET THAN 1 INCH IN DIAMETER THAT ARE EXPOSED AND/OR DAMAGED SHALL BE TRIMMED CLEANLY, AND COVERED WITH ORGANIC MULCH, TOPSOIL, OR OTHER SUITABLE MATERIAL TO PREVENT THE EXPOSED ROOTS FROM DRYING OUT.
- OUT.
  3.2. TREE PROTECTION FENCING: IMMEDIATELY FOLLOWING ROOT PRUNING, TREE PROTECTION FENCING SHALL BE COMPLETED
  AT THE LIMITS. TREE PROTECTION FENCING SHALL BE INSTALLED PER TREE PRESERVATION PLAN AND SHALL CONSIST OF
  EITHER OF THE FOLLOWING MATERIALS:
  3.2.1. FOURTEEN (14) GAUGE WELDED WIRE MESH THAT IS A MINIMUM OF FOUR (4) FOOT TALL. THE MESH SHALL BE ATTACHED
  TO SIX (6) FOOT TALL TWO-INCH (2') STEEL, UCHANNEL, ANCHOR POSTS DRIVEN EIGHTEEN (16) INCHES INTO THE GROUND.
  THE POSTS SHALL BE PLACED NO FURTHER THAN TEN (10) FEET APART.
  3.2.2. SIDEPS SITE FOR THE PLACED NO FURTHER THAN TEN (10) FEET APART.
- 3.2.2. SUPER SILT FENCE
  3.3. TREE PROTECTION SIGNAGE: BILINGUAL SIGNS STATING TREE PRESERVATION AREA KEEP OUT SMALL BE AFFIXED TO THE TREE PRESERVATION FENCE AT LEAST EVERY 50 FEET IMMEDIATELY FOLLOWING TREE PROTECTION FENCING INSTALLATION.
  3.4. CITY OF FAIRFAX SHALL BE NOTHED AND GIVEN THE OPPORTUNITY TO INSPECT THE SITE TO ASSURE THAT ALL TREE PROTECTION DEVICES HAVE BEEN CORRECULT INSTALLED. IF IT IS DETERMINED THAT THE FENCING HAS NOT BEEN INSTALLED CORRECTLY, NO CONSTRUCTION ACTIVITIES SHALL OCCUR UNTIL THE FENCING IS INSTALLED CORRECTLY, AS DETERMINED BY CITY OF FAIRFAX.
- 3.5. TREES BEING REMOVED SHALL NOT BE FELLED, PUSHED OR PULLED INTO TREE PRESERVATION AREAS, EQUIPMENT OPERATORS SHALL NOT CLEAN ANY PART OF THEIR EQUIPMENT BY SLAMMING AGAINST THE TRUNKS OF TREES TO BE
- RETAINED.

  3.6 TREES ON THE EDGE OF THE LIMITS OF CLEARING AND GRADING SHALL BE CUT DOWN BY HAND WITH A CHAIN SAW.
- RETAINED.

  3.6. TREES ON THE EDGE OF THE LIMITS OF CLEARING AND GRADING SHALL BE CUT DOWN BY HAND WITH A CHAIN SAW.

  REMAINING STUMPS SHALL EITHER BE LEFT IN PLACE OR GROUND DOWN WITH A STUMP GRINDER.

  3.7. TREES INDICATED WILL BE MULCHED WITH WOOD CHIPS GENERATED FROM ON SITE CLEARING OR TREE REMOVAL AND PRUNING OPERATIONS WHEN POSSIBLE. SHREDDED HARDWOOD MULCH FROM OFFSITE MAY BE UTILIZED IF APPROVED BY PROJECT ARBORIST. MULCH SHALL BE SPREAD IN A UNIFORM DEPTH OF THREE (3") INCHES BY HAND. MULCH SHALL BE PROJECT ARBORIST. MULCH SHALL BE SPREAD IN A UNIFORM DEPTH OF THREE (3") INCHES BY HAND. MULCH SHALL BE PERMITTED IN TREE SAYE AREAS WITHOUT AUTHORIZATION FROM OWNER, ARBORIST, OR CITY OF FAIRFAX. PRECLUDED ACTIVITIES INCLUDE:

  4.1. DETRING CLEARING AND GRADING OPERATIONS AND THROUGHOUT CONSTRUCTION, NO ACTIVITY SHALL BE PERMITTED IN TREE SAYE AREAS WITHOUT AUTHORIZATION FROM OWNER, ARBORIST, OR CITY OF FAIRFAX. PRECLUDED ACTIVITIES INCLUDE:

  4.1.1. FELLING OF TREES INTO PRESERVATION AREAS OR OPERATION OF HEAVY MACHINERY IN SAVE AREAS TO FELL TREES ON THE PERMITTER OF PRESERVATION AREAS.

  4.1.2. OPERATION OF HEAVY EQUIPMENT OR MACHINERY OF ANY KIND IN PRESERVATION AREAS, FOR ANY PURPOSE.

  4.1.3. PLACEMENT OF EXCESS SIOI. FILL, OR MATERIALS OF ANY KIND IN PRESERVATION AREAS.

  4.1.4. PLACEMENT OF ANY CONSTRUCTION MATERIALS OF ANY KIND IN PRESERVATION AREAS.

  4.1.5. PARKING OR STORING EQUIPMENT OR VEHICLES IN PRESERVATION AREAS.

  4.1.6. DUMPING CHEMICALS OR CONCRETE WASHOUT IN PRESERVATION AREAS.

  4.1.7. BURNING OF ANY MATERIAL OR DEBRIS IN PRESERVATION AREAS.

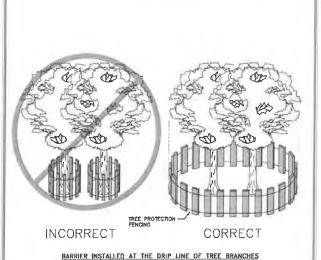
  4.1.8. TRENCHING, GRADING, EXCAVATING FOR ANY PURPOSE IN PRESERVATION AREAS.

  4.1.9. ALL EXISTING TRASH AND/OR DEBRIS ON SITE SHALL BE REMOVED AT THE TIME OF DISTURBANCE. INDIVIDUAL TREES AND FORESTED AREAS DESIGNATED TO BE PRESERVED SHALL BE PRESERVATION AREAS.

  4.2. ALL EXISTING TRASH AND/OR DEBRIS ON SITE SHALL BE REMOVED AT THE TIME OF DISTURBANCE. INDIVIDUAL TREES AND FORESTED AREAS OS DESIGNATED TO BE PRESERVED BHALL BE PRESERVED TO BE PRESERVED BH

- 4.3. TREES TO REMAIN LOCATED ALONG THE LIMITS OF CLEARING AND GRADING SHALL BE PRUNED DURING CLEARING
- OPERATIONS TO AVOID MECHANICAL DAMAGE, THIS SHALL BE ADMINISTRATED UNDER THE SUPERVISION OF AN ISA CERTIFIED 4.4. ANY DAMAGE INFLICTED TO THE ABOVE OR BELOW-GROUND PORTIONS OF THE TREES SHOWED TO BE PRESERVED SHALL BE
- 4.4. ANY DAMAGE INFLICTED TO THE ABOVE OR BELOW-GROUND PORTIONS OF THE TREES SHOWED TO BE PRESERVED SHALL BE REPAIRED IMMEDIATELY PER ISA STANDARDS.

  4.5. ALL PRUNING SHALL CONFORM TO THE LATEST EDITION OF ANSI A200 (PART 1) PRUNING, STANDARDS. DISEASED LIMBS SHALL BE REMOVED OR TREATED AT THE DISCRETION OF THE ARBORIST, WHILE PRUNING, THE ARBORIST SHALL MAKE NOTE OF ANY CONDITIONS WHICH AFFECT THE HEALTH OR CONDITION OF THE TREE AND RECOMMEND CORRECTIVE TREATMENT FOR THESE CONDITIONS. WHICH AFFECT THE HEALTH OR CONDITION OF THE TREE AND RECOMMEND CORRECTIVE TREATMENT FOR THESE SETSIPPED OF POLICAGE, SUCKERS, EPICORMIC BRANCHING, OR OTHER LIVE GROWTH. INTERIOR GROWTH MAY BE THINNED AS NECESSARY TO REMOVE BRANCHES DAMAGED DURING OPERATIONS, DEBRIS FROM PRUNING SHALL BE CHIPPED AND DEPOSITED INTO THE TREE SAVE AREA AND SPREAD BY HAND TO A UNIFORM THICKNESS OR BE REMOVED FROM SITE.



- NOTES: Precautions shall be taken to prevent and minimize damage to trees. In such cases repair any damage to crown, trunk or root system

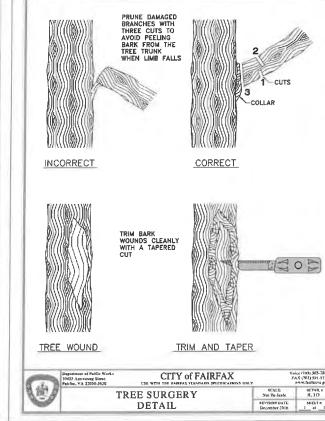
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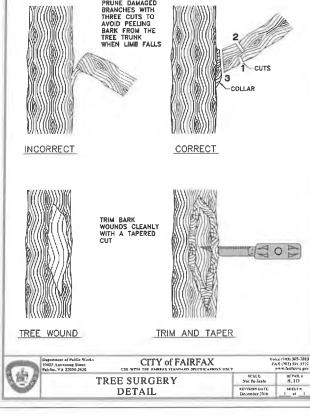
  A. Repair roots by cleanly cutting off the damaged areas. Spread post more armost topsoil over exposed roots.

  B. Repair damage to bark by trimming around the damaged area as shown in Detail 8.10. Taper the cut to provide drainage.

  C. Cut off damaged tree limbs above the tree collar at the trunk or main branch. Use three separate cuts as shown in Detail 8.10 to avoid peeling bark from healthy areas of tree.

(1)	Department of Public Works 10453 Armstrong Street Fairfux, VA 22030-3630	10459 Armstrong Street CILI OF PAIRPAA			
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1	PRO	FECTION DETAIL	REVISION DATE December 2016	SIDELY A:	







christophe Consultants 9900 main st p 703.273.66 suite 400 fairfax, va 22031

Jewie B annal &

LAURIE B. DONNACHIE Lic. No. 0406001880

2020-01-03 2020-01-03 CAPE ARCHITE

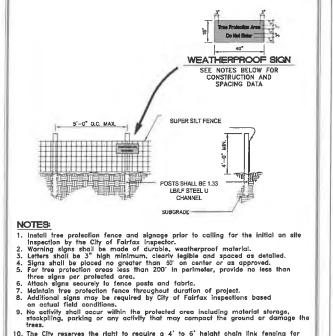
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NORTHFAX WEST

MAST

9

G



- 10. The City reserves the right to require a 4' to 6' height chain link fencing for identified trees, such as specimen or champion trees, to maximize the protection of the tree and its critical root zone.

Department of Public Works 10-195 Armstrong Street Fairfixs, VA 22030-3630	CITY OF FAIRFAX	F	nze (703) 383-7810 AX (703) 591-5727 www.fainfatta.gov
STA	NDARD TREE	SCALE: Not To Scole	8,09
PROT	ECTION DETAIL	REVISION DATE: December 2016	MEET 1:

ALL CONSTRUCTION SHALL CONFORM TO THE CURRENT CITY OF FAIRFAX STANDARDS AND SPECIFICATIONS

PLAN PREPARED BY LAURIE BETH DONNACHIE ISA CERTIFIED ARBORIST NO. MA-5723A SIGNATURE: Juie Blomato DATE: 2020-01-03

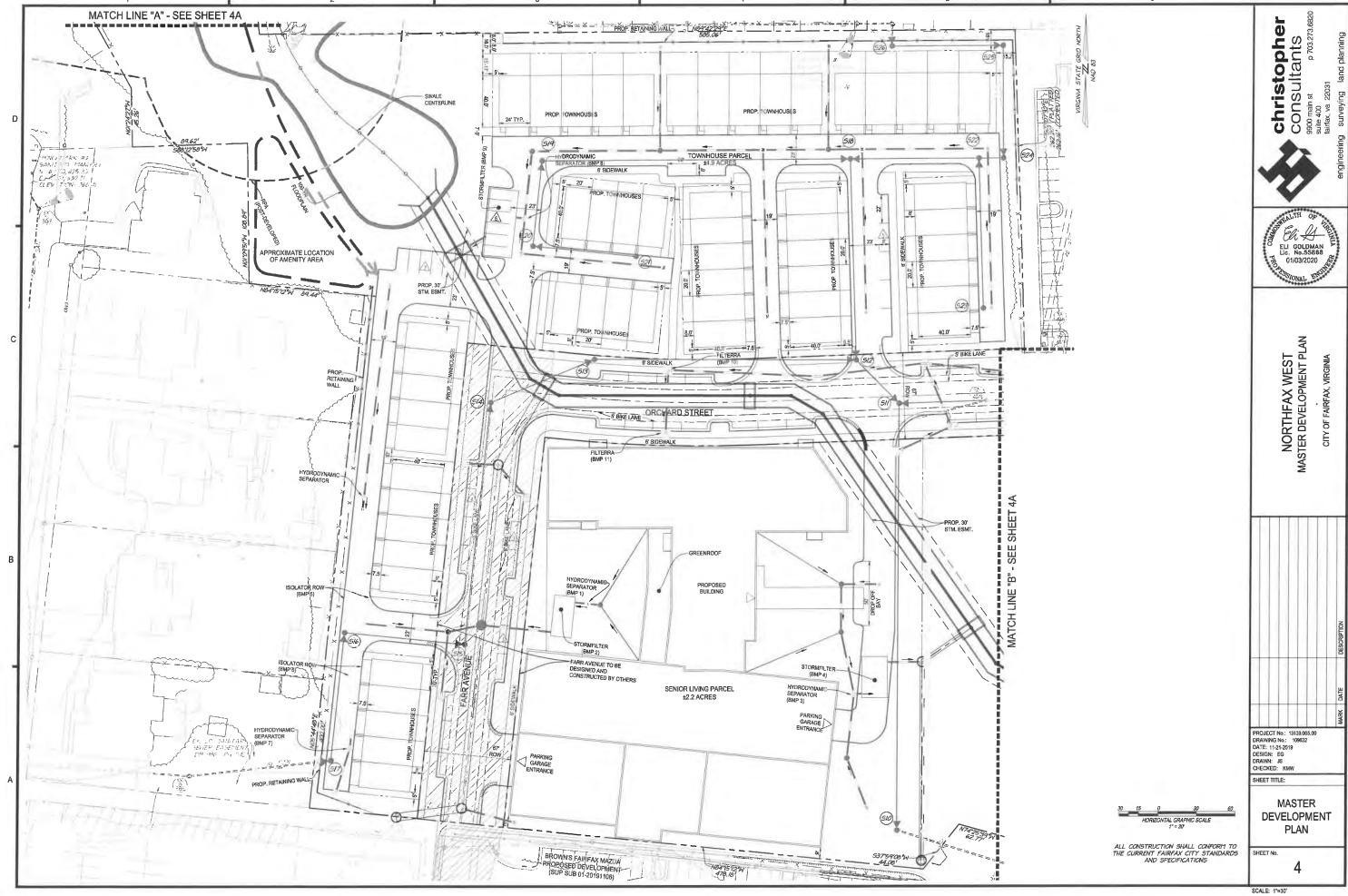
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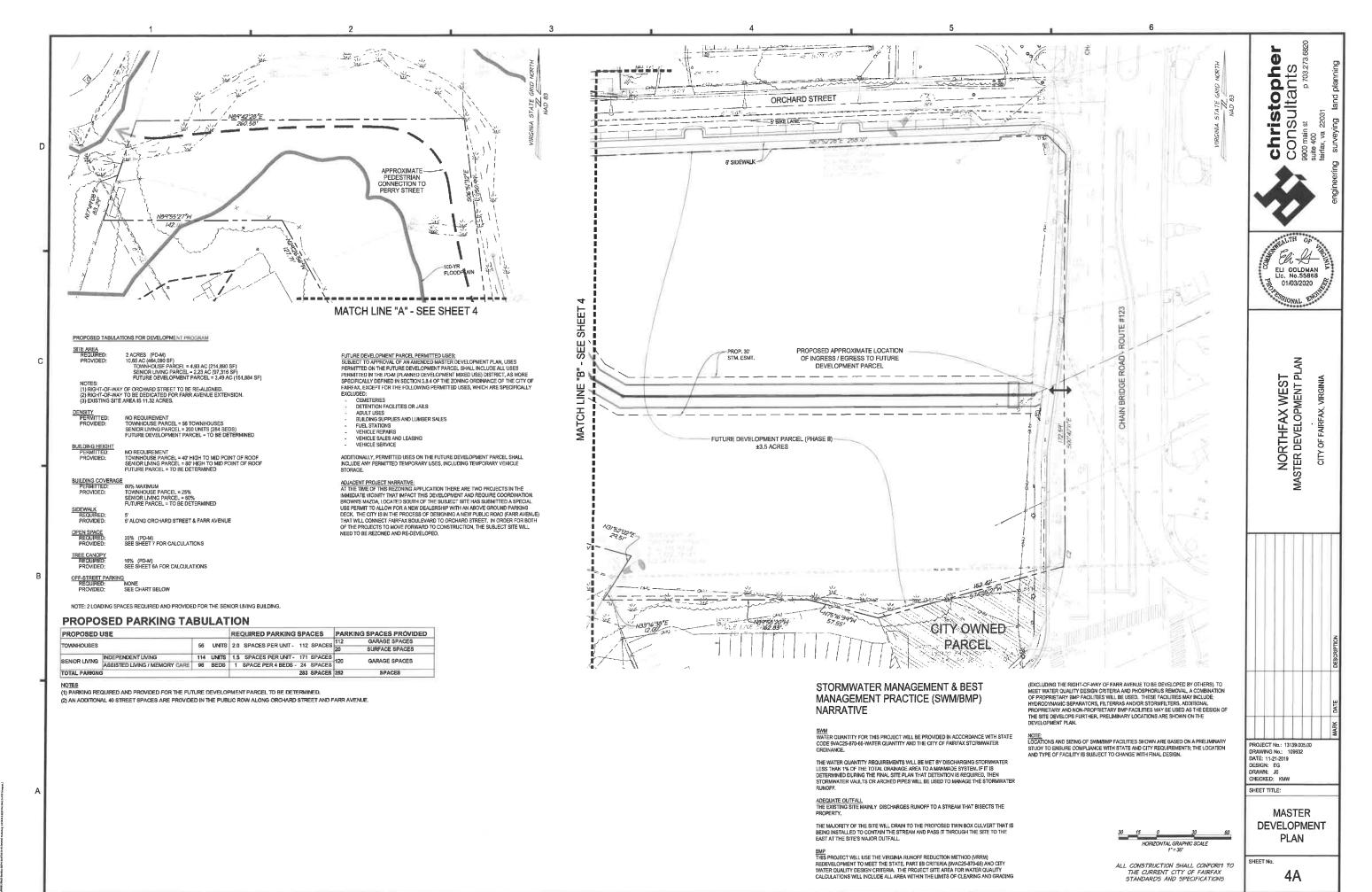
TREE MANAGEMENT **NOTES & DETAILS** 

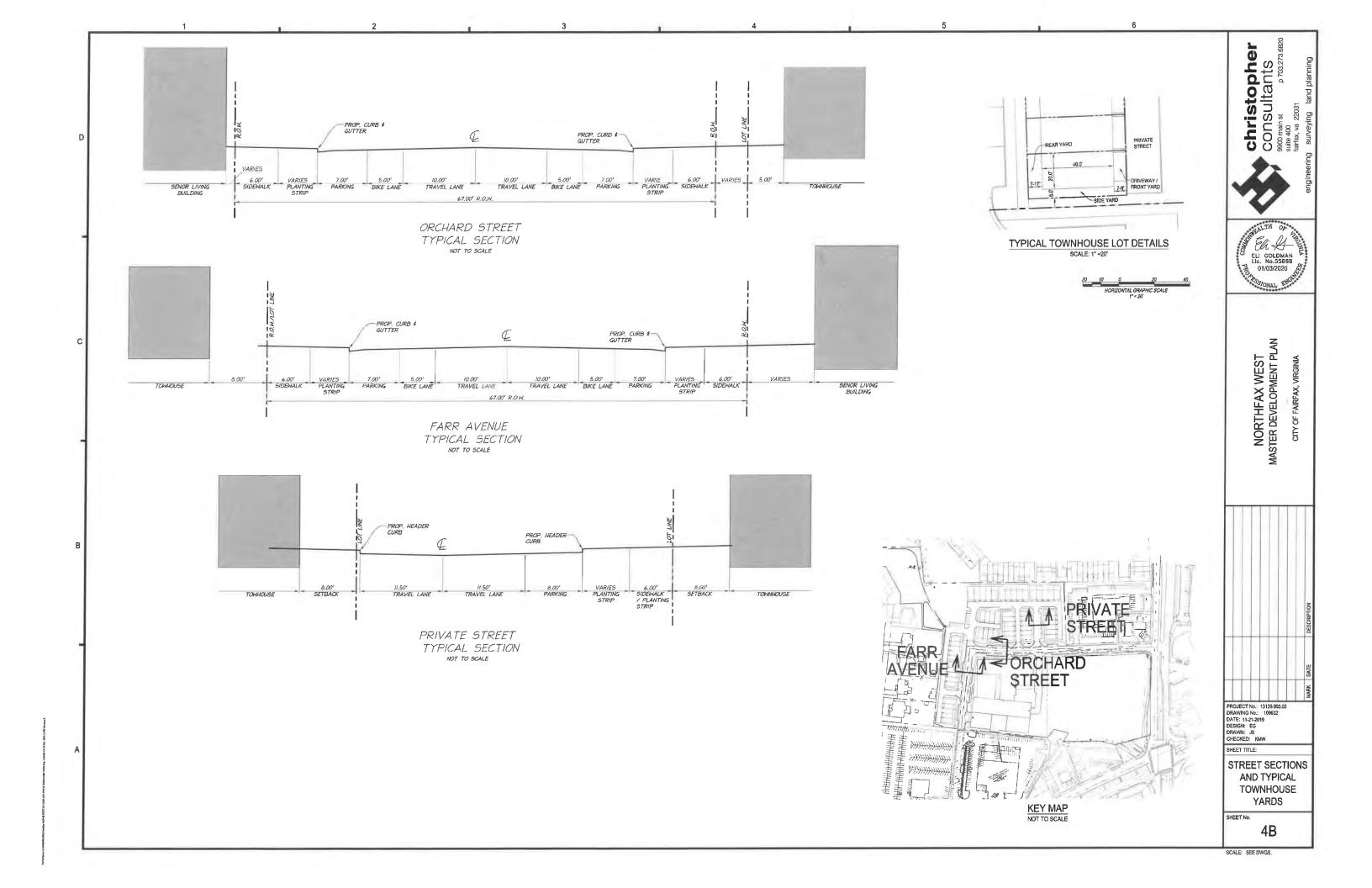
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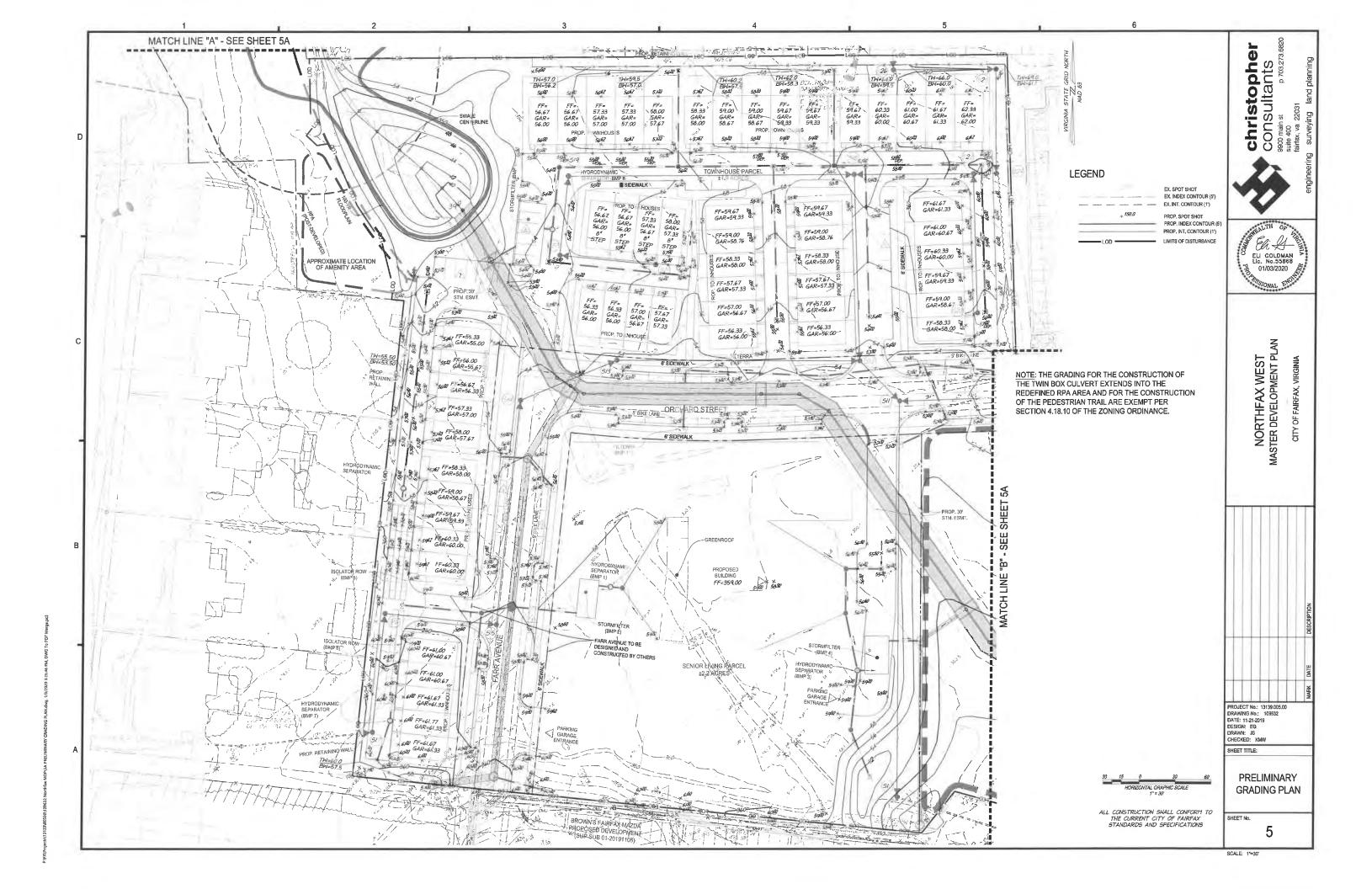
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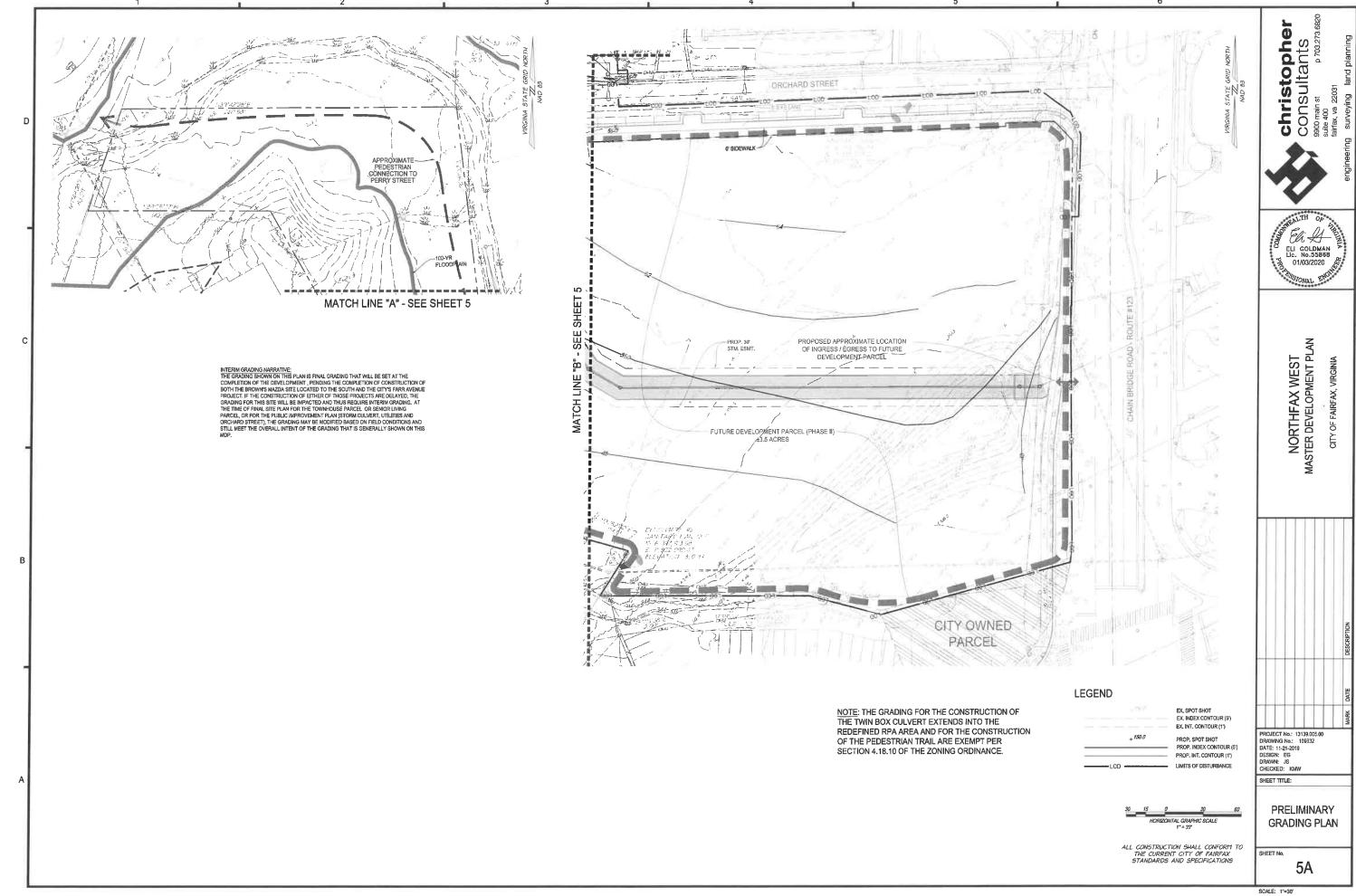
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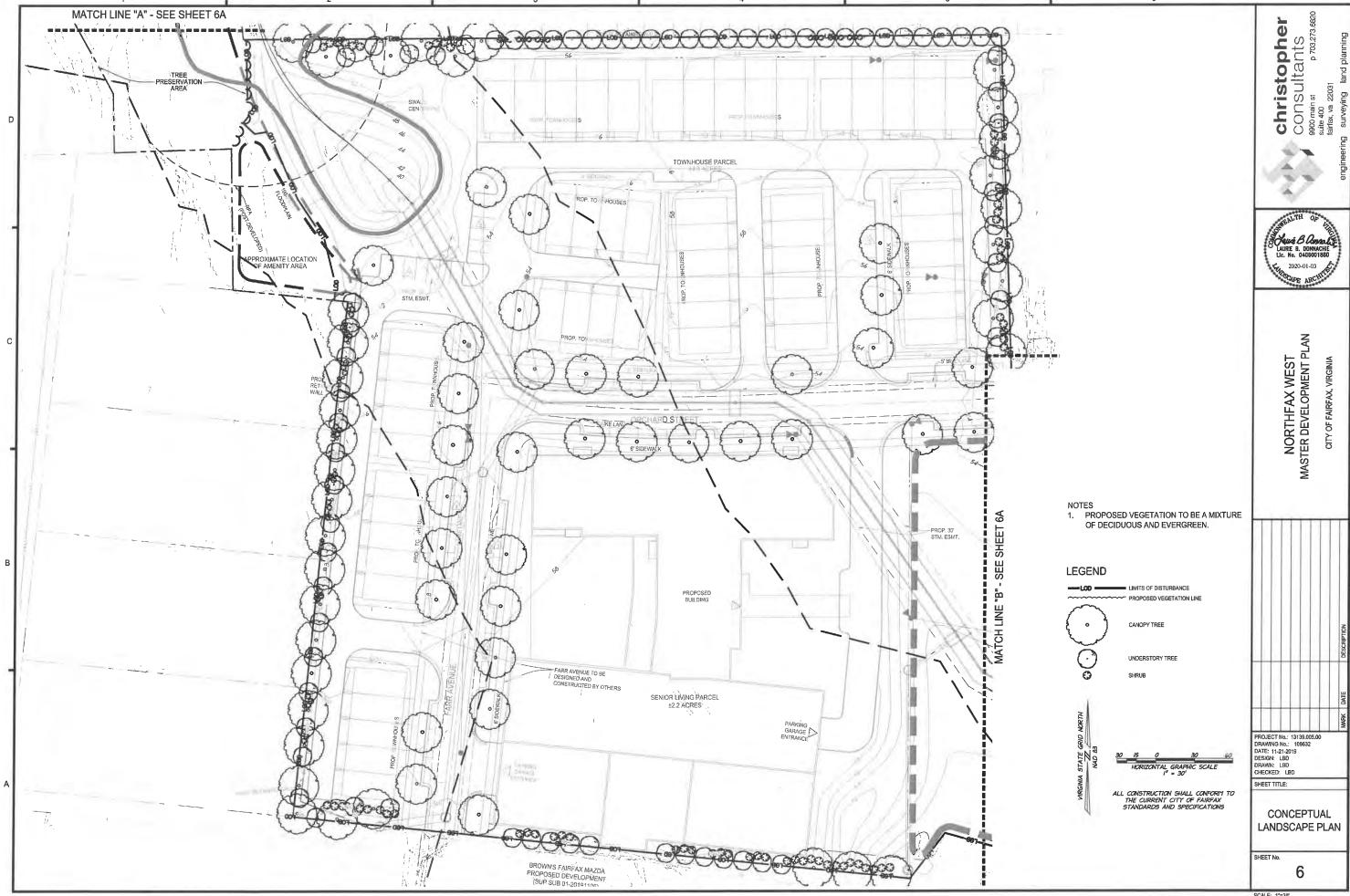


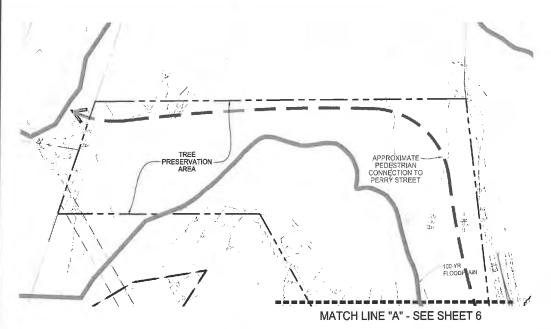












# TRANSITIONAL YARD 3 - NORTH LINEAR FEET 585 TRANSITIONAL YARD 3 - NORTH LINEAR FEET 585 WIDTH OF LANDSCAPE STRIP 15 15 15 15 FENCE CANOPY TREE (4 per 100 feet) 23 17 UNDERSTORY TREE (4 per 100 feet) 23 23 SHRUB 4 per 100 feet) 23 23 SHRUB 14 per 100 feet) 23 25 TRANSITIONAL YARD 3 - NORTHEAST LINEAR FEET 232 REQUIRED PROVIDED WIDTH OF LANDSCAPE STRIP 15 15 FENCE CANOPY TREE (4 per 100 feet) 9 15 SHRUB (4 per 100 feet) 9 9 SHRUB NO MODIFICATION REQUESTED TRANSITIONAL YARD 3 - SOUTHEAST LINEAR FEET 15 15 FENCE CANOPY TREE (4 per 100 feet) 9 9 SHRUB NO MODIFICATION REQUESTED TRANSITIONAL YARD 3 - SOUTHEAST LINEAR FEET 327 TRANSITIONAL YARD 3 - SOUTHEAST LINEAR FEET 327

REQUIRED WIDTH OF LANDSCAPE STRIP FENCE OR WALL HEIGHT

REQUIRED WIDTH OF LANDSCAPE STRIP

REQUIRED WIDTH OF LANDSCAPE STRII

FENCE OR WALL HEIGHT

LINEAR FEET

CANOPY TREE (4 per 100 feet) 13
UNDERSTORY TREE (4 per 100 feet) 13
SHRUB (4 per 100 feet) 13
SEE SHEET 1 FOR MODIFICATION REQUEST

CANOPY TREE (4 per 100 feet) 3
UNDERSTORY TREE (4 per 100 feet) 3
SHRUB (4 per 100 feet) 3
SEE SHEET 1 FOR MODIFICATION REQUEST

TRANSITIONAL YARD 3 - SOUTHWEST

TRANSITIONAL YARD 3 - WEST

1. EASTERN AND NORTHWESTERN TRANSITIONAL YARD PROVIDED BY EXISTING VEGETATION AND/OR FUTURE DEVELOPMENT PARCEL.
2. WHERE WALLS ARE LOCATED INSIDE THE TRANSITIONAL YARD A

FENCE WILL BE ADDED IN ORDER TO MEET THE 6' HEIGHT

PROVIDED 0 - 15' NONE FENCE

6' FENCE 1.5 - 7.9' WALL

PROVIDED

15' 8.5'
6' 6' FENCE
1.5 - 7.9' WALL

STREET TREES REQUIRED:
MINIMUM 10' WIDE LANDSCAPE STRIP ALONG ALL STREET
1 CANOPY TREE PER 40 LINEAR FEET ALONG ALL STREETS

### STREET TREES PROVIDED:

5-13' WIDE LANDSCAPE STRIP ALONG ALL PUBLIC AND PRIVATE STREETS 1 CANOPY TREE PER 40 LINEAR FEET ALONG ALL PUBLIC AND PRIVATE STREETS, IF NO CONFLICTS WITH UTILITIES. SEE SHEET 1 FOR MODIFICATION REQUEST.

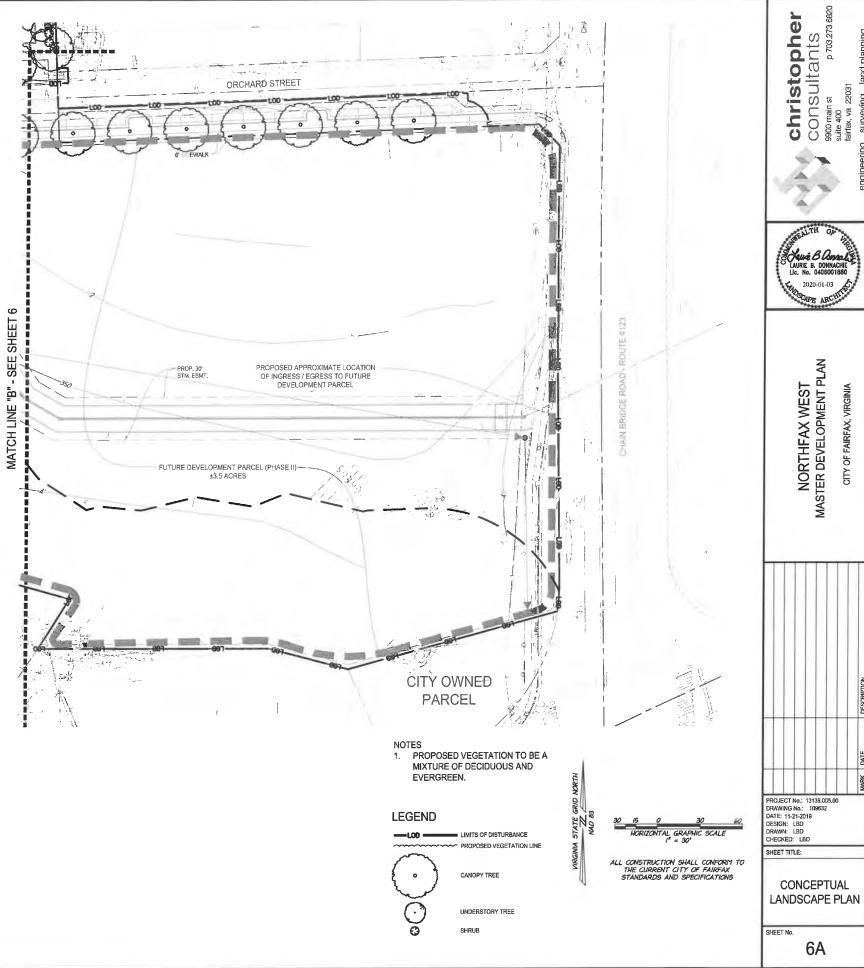
INTERIOR PARKING LOT LANDSCAPING REQUIRED: 1 CANOPY TREE FOR EVERY 10 SPACES

INTERIOR PARKING LOT LANDSCAPING PROVIDED: 2 CANOPY TREES FOR 13 SPACES SEE SHEET 1 FOR MODIFICATION REQUEST.

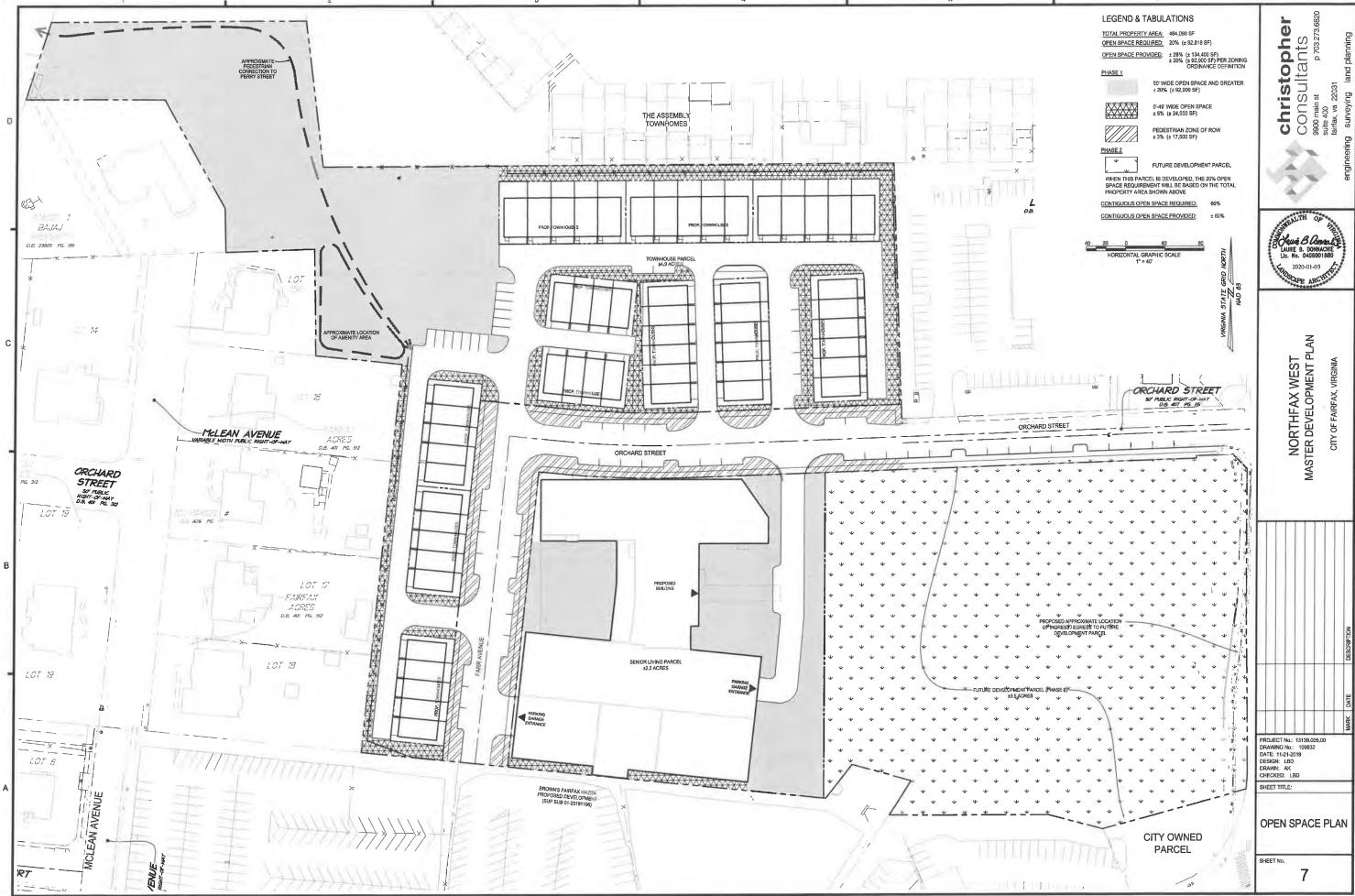
# 10-YEAR TREE CANOPY CALCULATIONS

SITE AREA (DOES NOT INCLUDE RO	W)			484,090 SF
TREE CANOPY COVERAGE REQUIRE	D PER ZO 4.5.6.A.			10 %
TOTAL CANOPY AREA REQUIRED				46,409 SF
E CANOPY PROVIDED				
PLANT TYPE	STOCK SIZE	QUANTITY	CANOPY PER TREE	CANOPY PER TYPE
CANOPY TREE	2" CALIPER	44	200 SF	8,800 SF
UNDERSTORY TREE	2" CALIPER	74	100 SF	7,400 SF
SUBTOTAL CANOPY AREA PROVIDE	D THROUGH TREE PLA	ANTING		16,200 SF
SUBTOTAL CANOPY AREA PROVIDED THROUGH TREE PRESERVATION 40,000 SF				
TOTAL CANOPY AREA PROVIDED				56,200 SF
TOTAL CANOPY COVERAGE PROVID				12.1 %

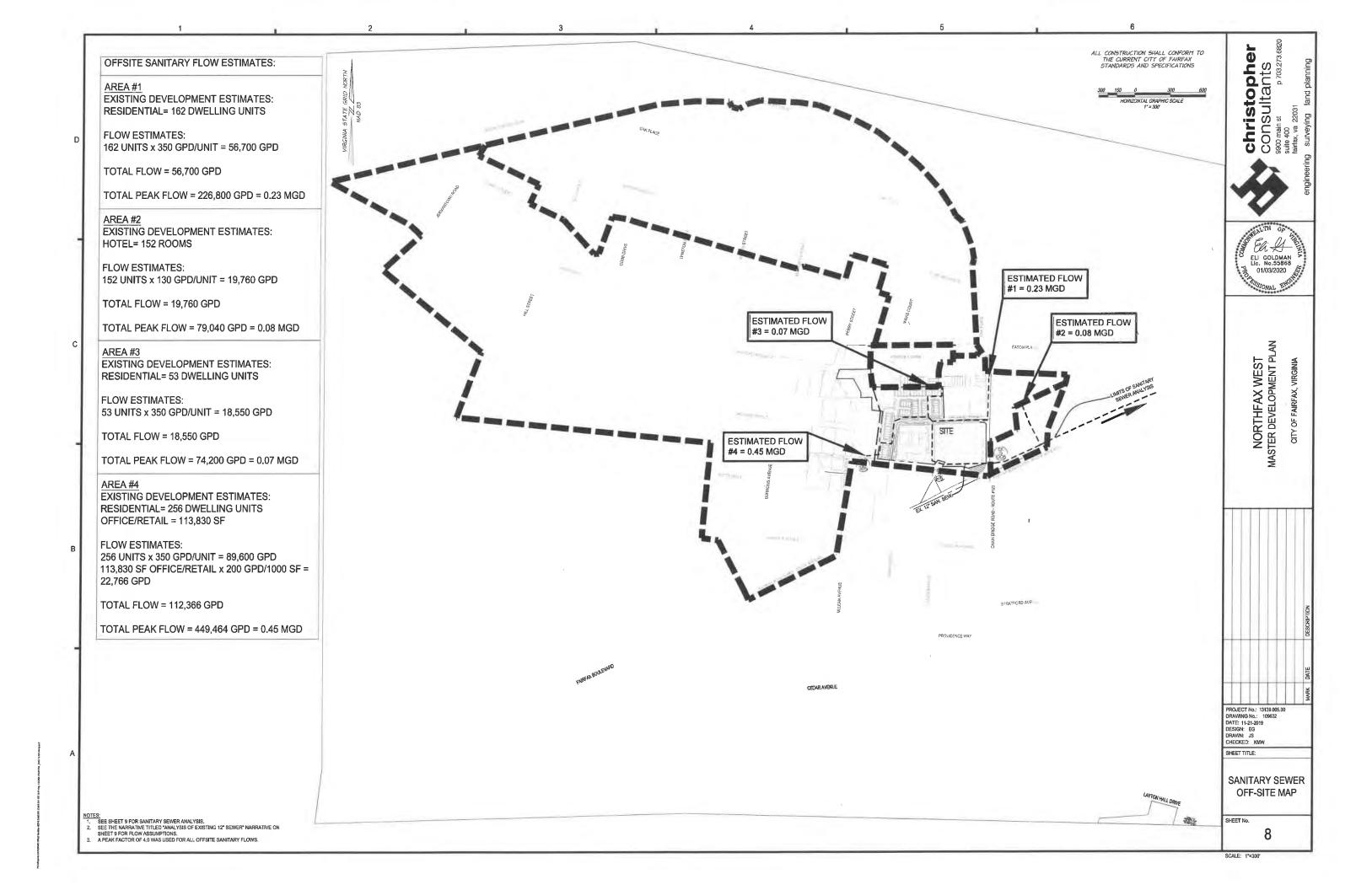
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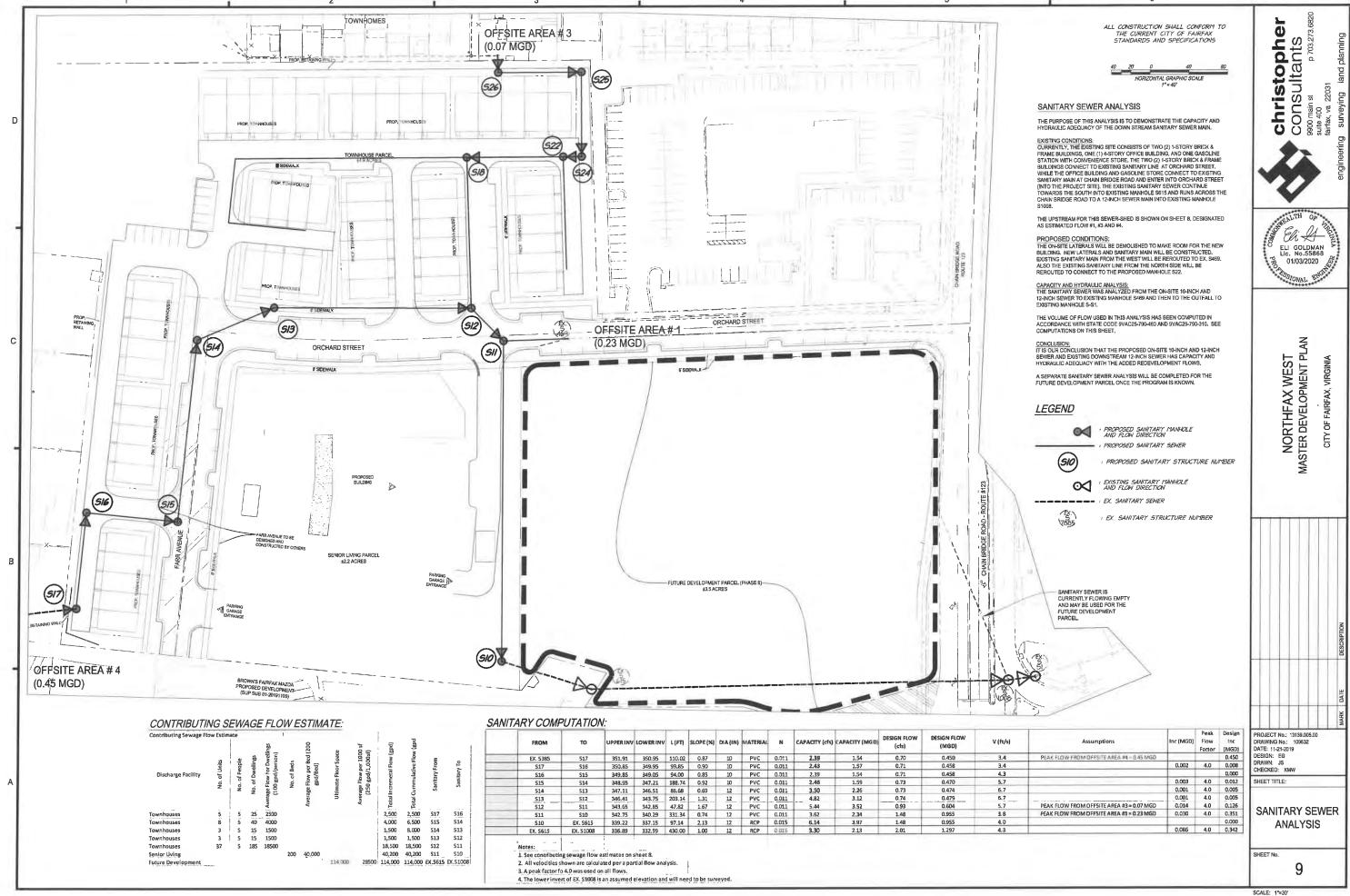


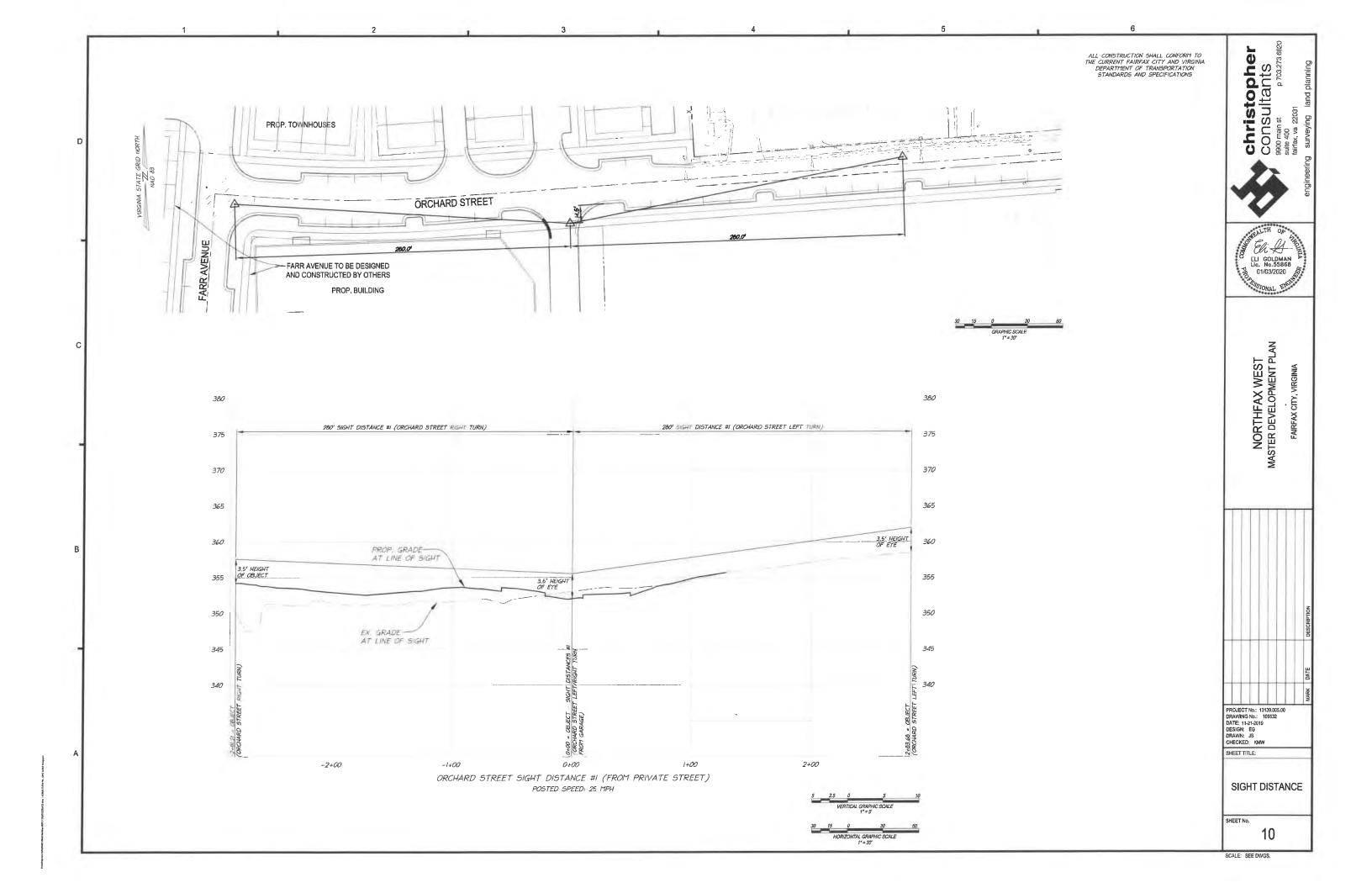
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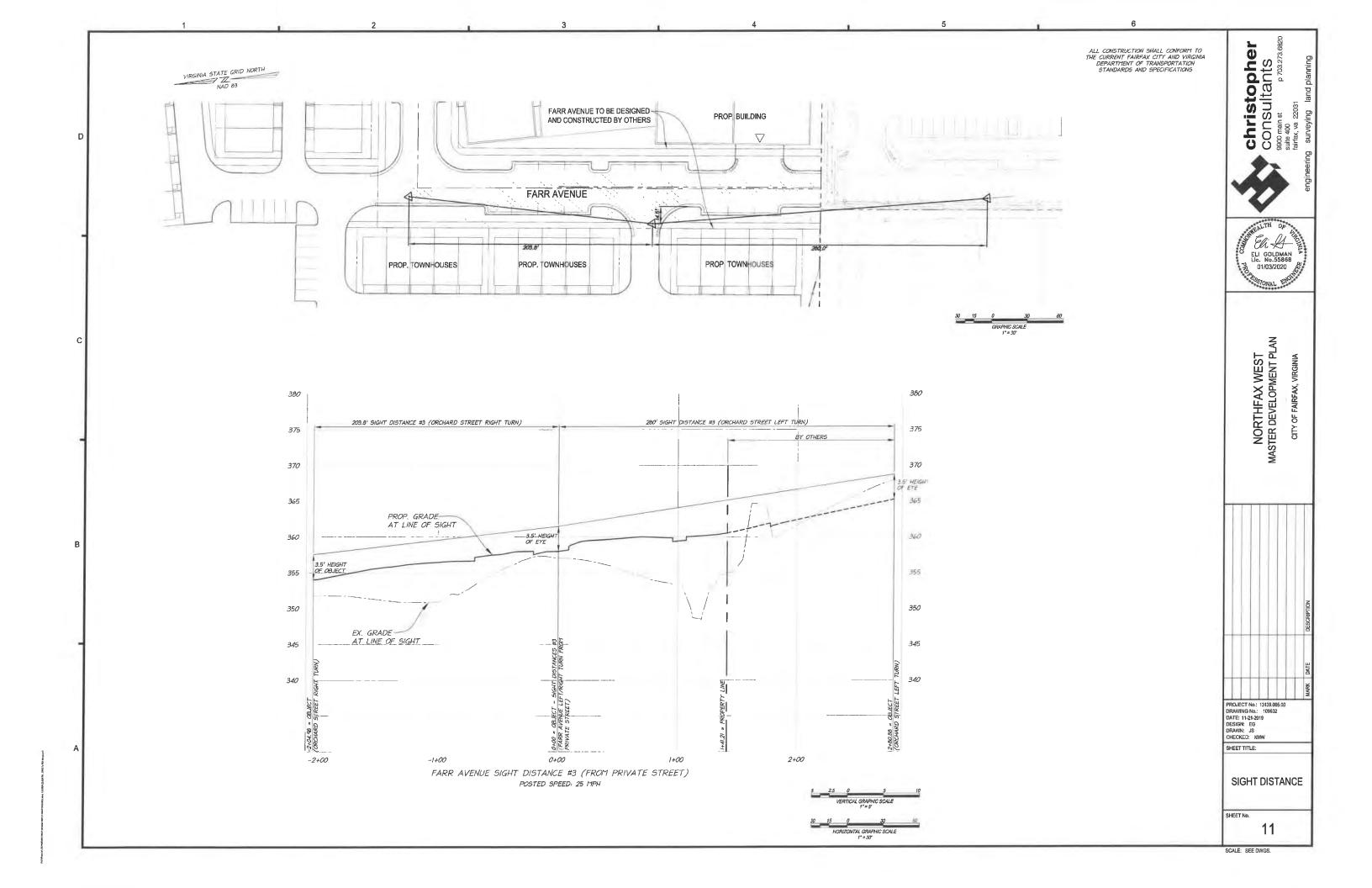


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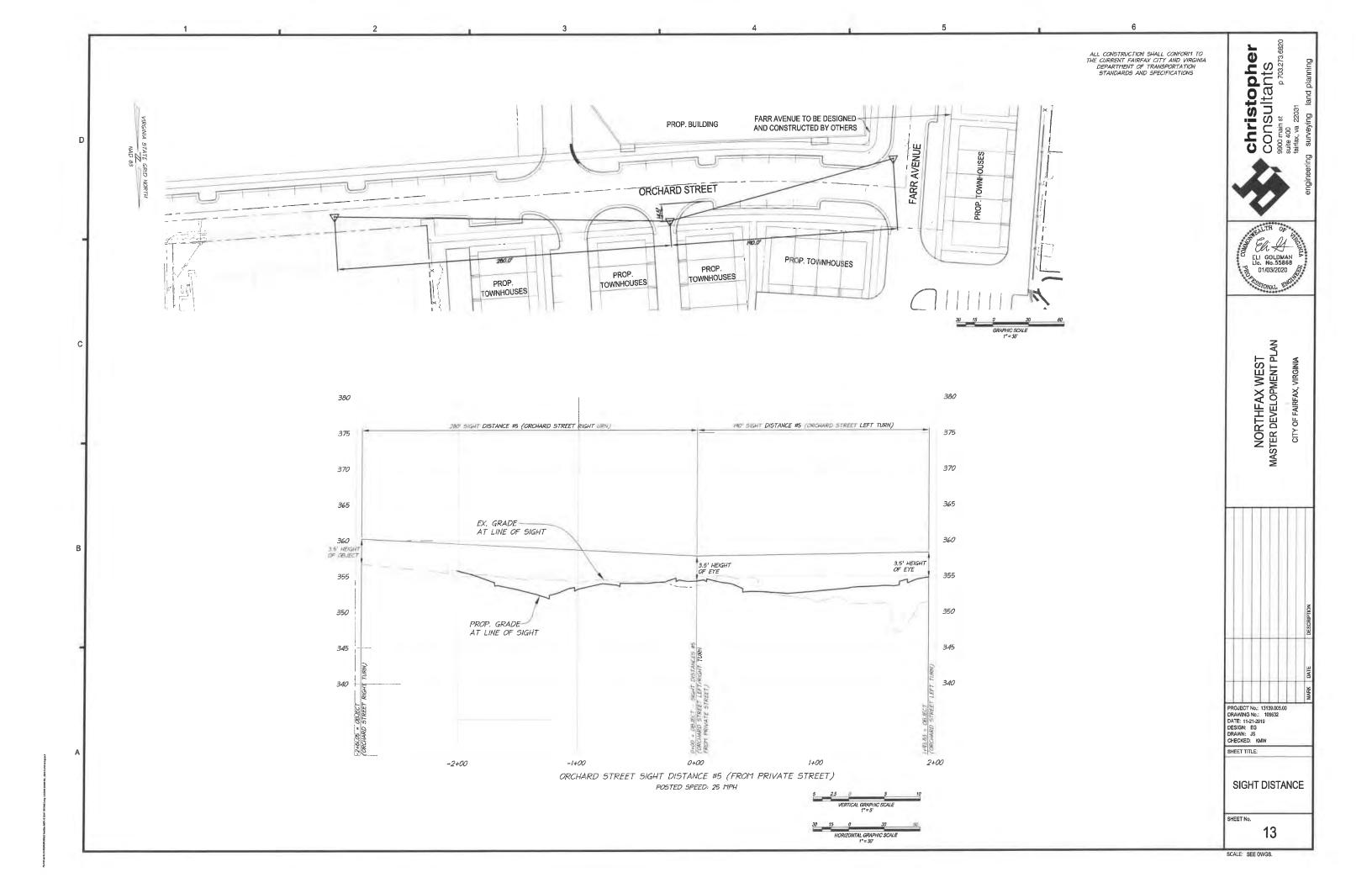


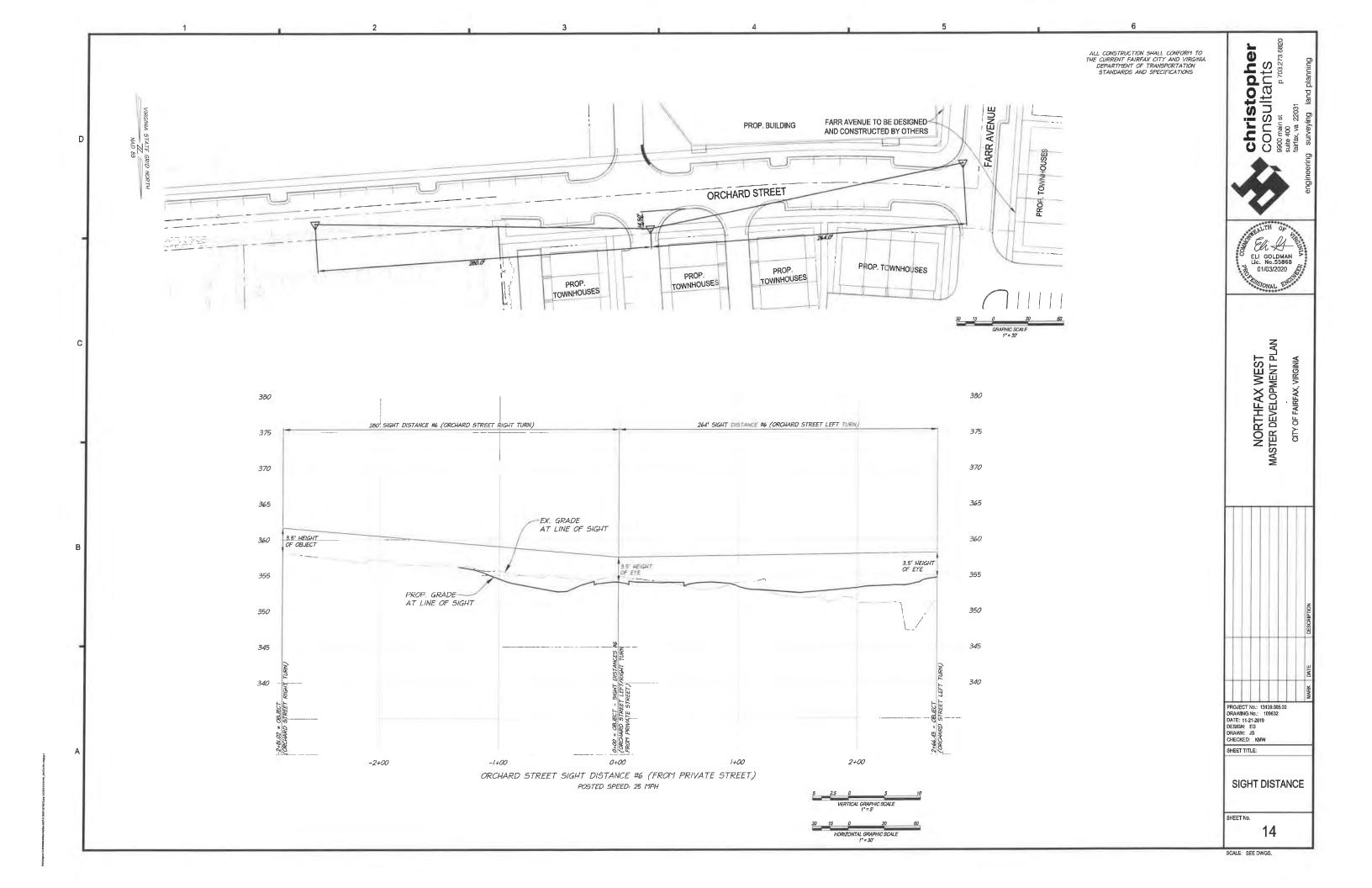


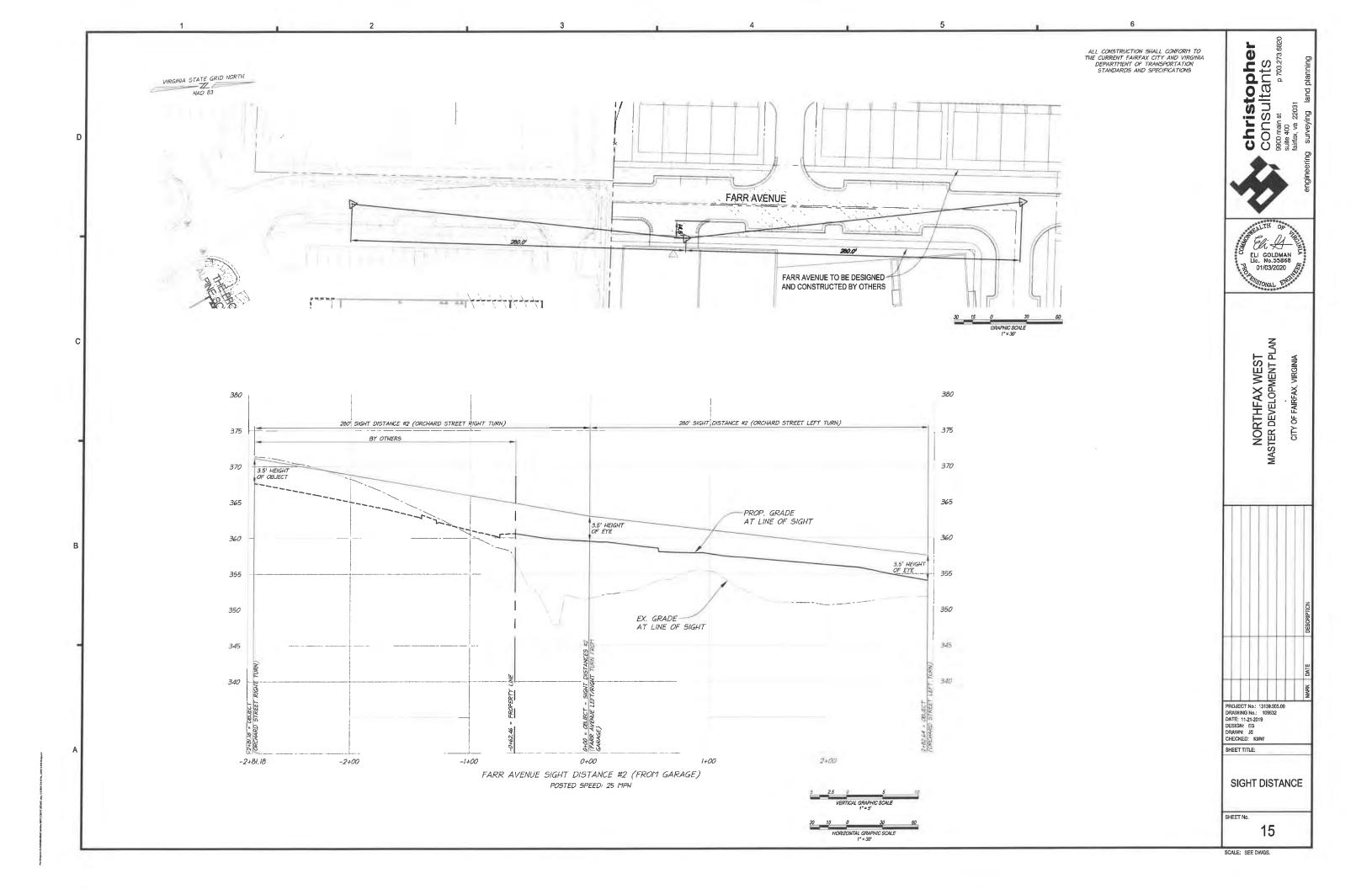


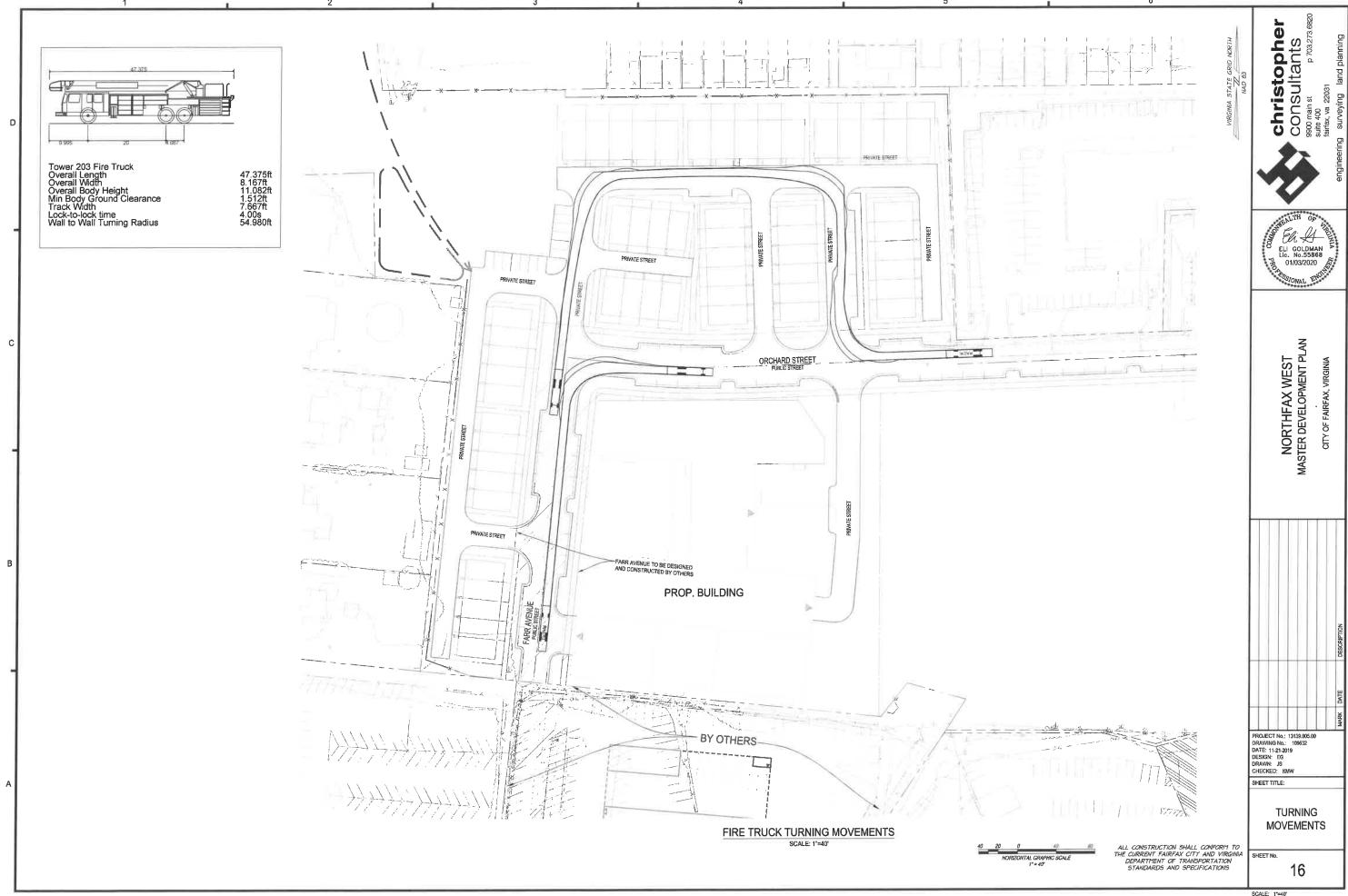




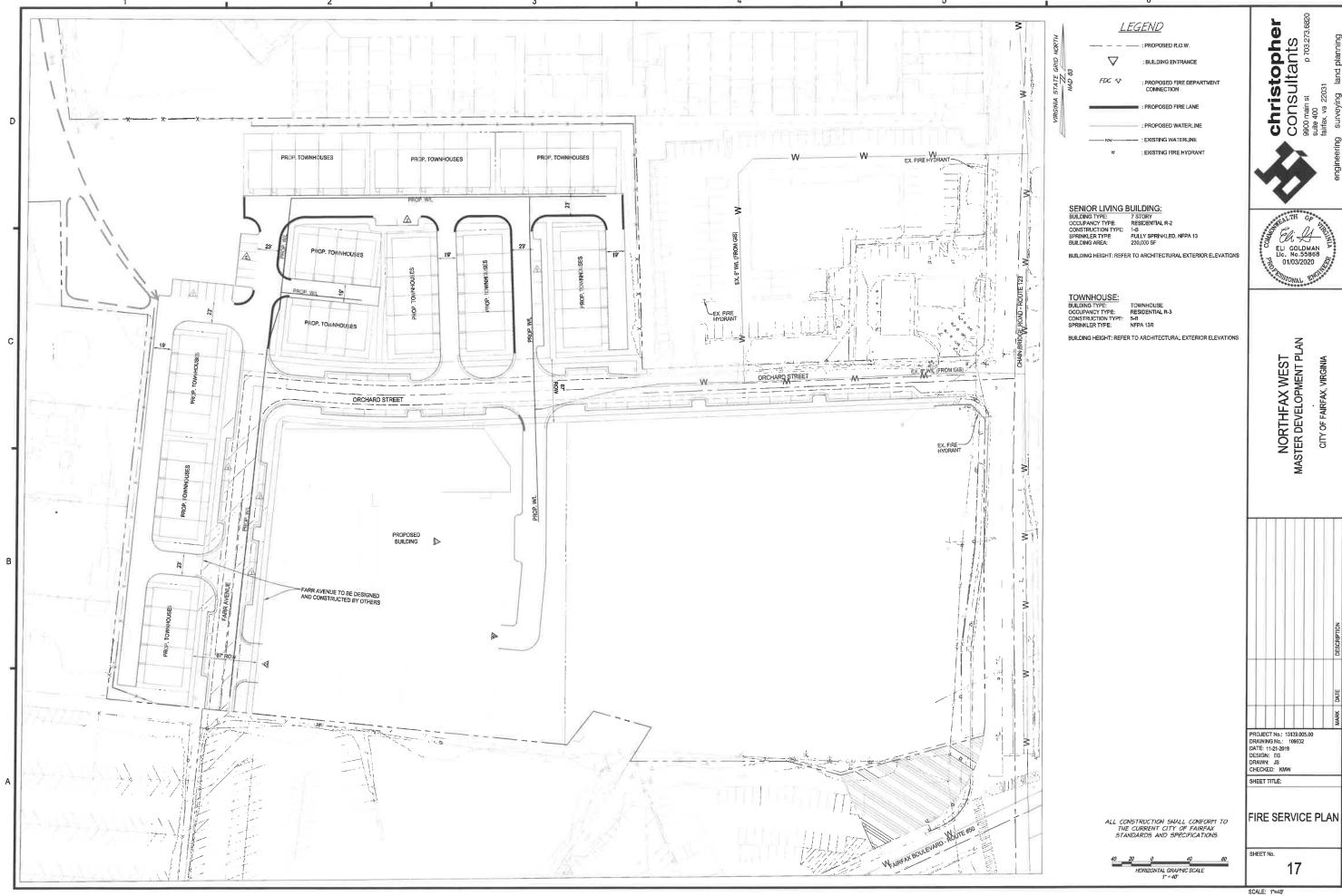


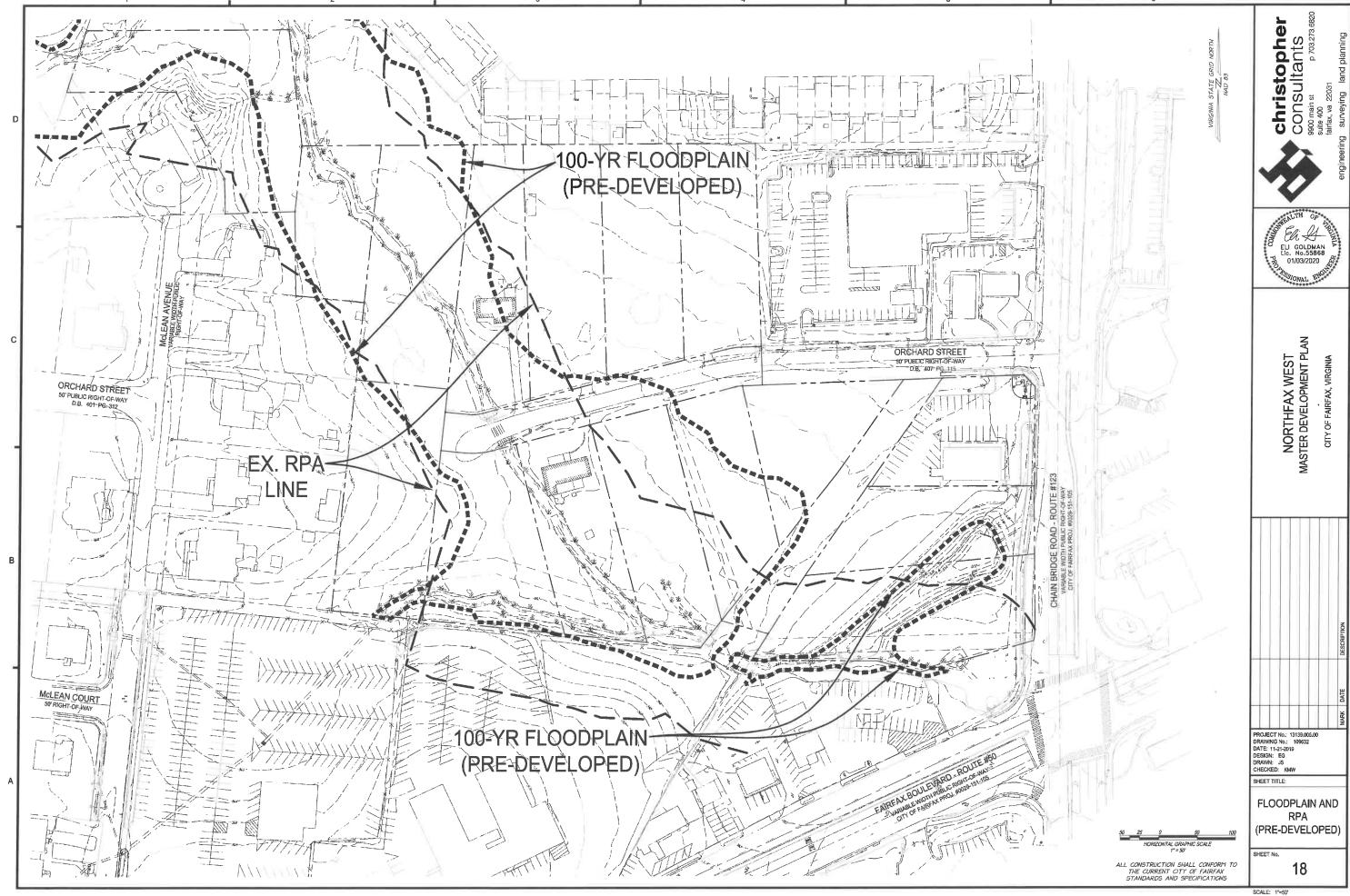


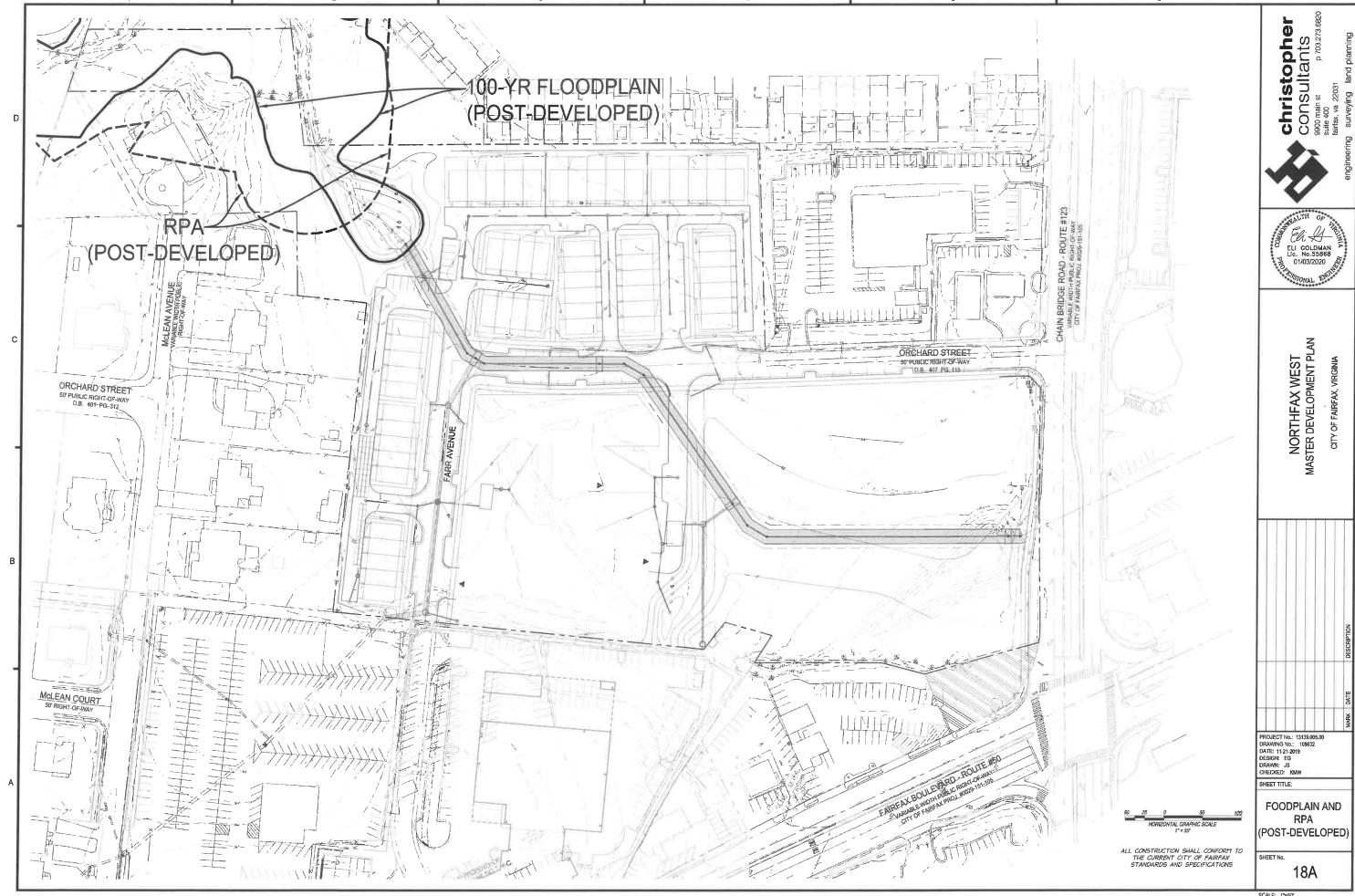




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Appendix E – BEHI and NBS Study



### Northfax Project - Bank Erosion Hazard Index and Near Bank Stress Assessment

The following Bank Erosion Hazard Index (BEHI) and Near Bank Stress (NBS) study was conducted for two streams (A1 & A2) located on the Northfax Project in the City of Fairfax, Virginia. Stream A1 and A2 are approximately 5 to 6 feet wide with banks ranging from 1 to 6 feet high, and are bordered by riparian woodlands, residential development, and commercial property. The project area is located within the Middle Potomac-Anacostia-Occoquan watershed (HUC 02070010) and the Accotink Creek subwatershed (HUC 020700100402).

On December 16, 2019, Apex Companies, LLC (Apex) conducted a site visit to analyze potential for stream bank erosion on an approximately 1,750 linear feet (LF) of stream channel within the project area. Apex used the BEHI rating system to evaluate the bank characteristics and NBS to assess the flow distribution and risk ratings based on multiple erosional processes. Factors which affect the risk rating for a stream bank include bank-height ratio, root-depth ratio, weighted root density, bank angle, surface protection, bank material, and stratification of bank substrate. Using these factors stream banks were assigned ratings of very low, low, moderate, high, very high, or extreme erosion potential. NBS was evaluated to determine Total Suspended Sediment (TSS), Total Nitrogen (TN) and Total Phosphorus (TP) using methods discussed in *Recommendations of the Expert Panel to Define Removal Rates for Individual Stream Restoration Projects* (Schueler, T., Stack, B. 2013).

The study resulted in five (5) assessment points to document bank characteristics and collect data BEHI and NBS evaluations (Figure 1: Site Location and BEHI Map). Table 1 summarizes the following results of the BEHI assessment across all streams onsite.

Table 1: Summary of BEHI Assessment Results for the Northfax Project

Stream ID	Erosion Hazard Potential						
Otream ID	Extreme	Very High	High	Moderate	Low		
Stream A1	321 LF	1,192 LF	434 LF	0 LF	735 LF		
Stream A2	217 LF	311 LF	290 LF	0 LF	0 LF		
Total	538 LF	1,503 LF	724 LF	0 LF	735 LF		

The NBS data collected for each stream were assessed to predict potential sediment loading for the streams caused by near bank stress. Apex estimated the potential for approximately 3,036 tons/year of TSS caused by near bank stress and erosion for Stream A1 and Stream A2. Further, approximately 0.13 tons/year of TN and 0.12 tons/year of TP were also estimated to result from near bank stress.

Attachment 1 provides a Site Location and BEHI Map (Figure 1) and a Photograph Location Map (Figure 2) to accompany the results of Apex's assessment. The photograph log in Attachment 2 shows existing conditions along Stream A1 and A2, including the assessment points used to collect BEHI and NBS data. BEHI and NBS data collected by Apex is provided in Attachment 3 and 4, respectively.



**Attachment 1: Figures** 





Apex Companies, LLC 203 Wylderose Ct, Midlothian, VA 23113 Phone: 804-897-2718 www.apexcos.com Northfax Project Fairfax, Virginia

Figure 1.
Site Location and BEHI Map

Service Layer Credits: Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community





Apex Companies, LLC 203 Wylderose Ct, Midlothian, VA 23113 Phone: 804-897-2718 www.apexcos.com

**Northfax Project** Fairfax, Virginia

Photograph Location Map

Service Layer Credits: Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community



# Attachment 2: Photograph Log

### Photo 1

Stream A1 – Very high erosion potential on right bank and high erosion potential on left bank with low erosion potential open bottom stone culvert



Photo 2

Stream A1 – high erosion potential on right bank



#### Photo 3

Stream A1 – very high erosion potential on left bank



Photo 4

Stream A1 – collapsing culverts under road



Photo 5

Stream A2 – extreme erosion potential



# Photo 6

Stream A2 – extreme erosion potential



Photo 7

Stream A1 – extreme erosion potential on east bank



Photo 8

Stream A2 – high erosion potential



Photo 9

Stream A1 – high erosion potential



Photo 10

Stream A1 – very high erosion potential on both banks



Photo 11

Stream A2 – high erosion potential on right bank



Photo 12

Stream A1 – low erosion potential due to riprap on east bank



Photo 13

Stream A1 – low erosion potential due to riprap



Photo 14

Stream A1 – low erosion potential due to riprap



Photo 15

Stream A1 – very high erosion potential on both banks



### Photo 16

Stream A1 – very high erosion potential on east bank and extreme erosion potential on west bank



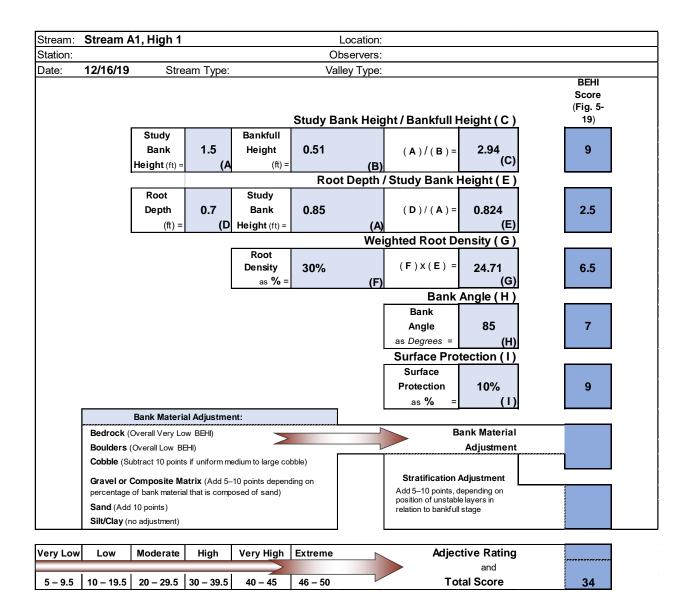
# Photo 17

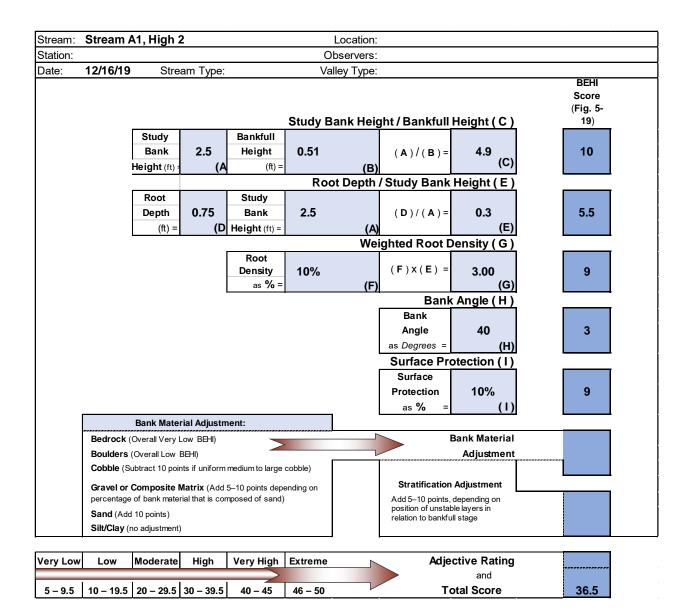
Stream A1 – very high erosion potential on east bank and extreme erosion potential on west bank

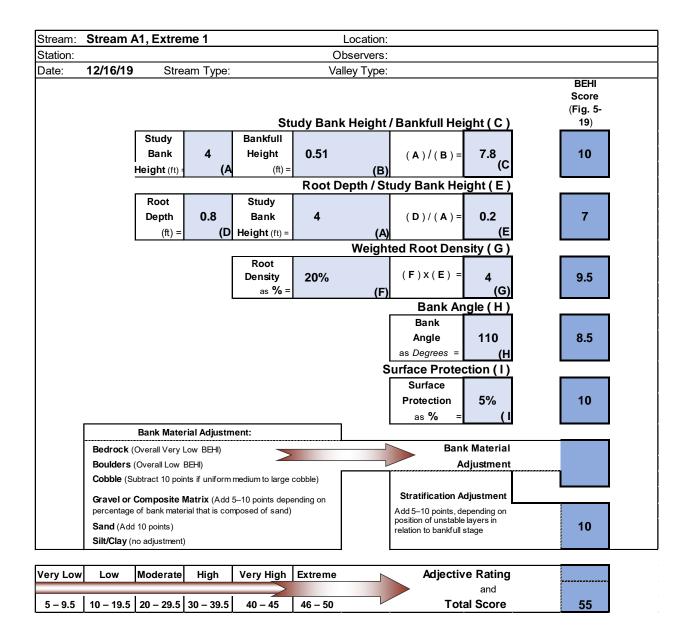


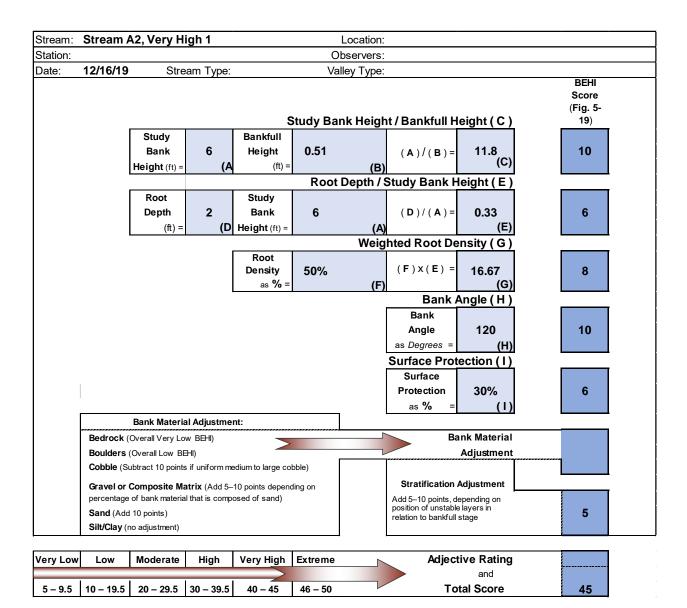


**Attachment 3: BEHI Data** 









Stream:	Stream A	2, Extreme	e 2			Location:			
Station:	Observers:								
Date:	12/16/19	Stre	am Type:		Va	lley Type:			
				Stı	udy Bank	: Height /	/ Bankfull He	ight ( C )	BEHI Score (Fig. 5- 19)
		Study Bank Height (ft) =	4 (A	Bankfull Height (ft) =	0.51	(B)		(C	10
					Root D	epth / St	udy Bank He	ight (E)	
		Root Depth (ft) =	0.5 (D	Study Bank Height (ft) =	4	(A)	(D)/(A)=	0.125 (E	8
		()	(-	11019111(11)			ed Root Den		
				Root Density as % =	15%	(F)	(F)x(E) =		9.5
							Bank Ar	ngle (H)	
							Bank Angle as Degrees =	90 (H	7
						s	urface Prote	ction (I)	
							Surface Protection as % =	10%	8.5
		Bank Materia	l Adjustmer	nt:				- -	<u> </u>
	Boulders (	Overall Very Low Overall Low BE libtract 10 points	-II)	dium to large co	bble)			k Material djustment	5
	percentage Sand (Add	Composite Mar of bank material 10 points) o adjustment)	,		ding on		Stratification A Add 5–10 points, d position of unstable relation to bankfull	epending on e layers in	
						•			
Very Low	Low	Moderate	High	Very High	Extreme		Adjectiv	e Rating	
5 – 9.5	10 – 19.5	20 – 29.5	30 – 39.5	40 – 45	46 – 50		Tot	and al Score	48



**Attachment 4: NBS Data** 



#### **NBS Data**

Table 1: Near-Bank Stress (NBS) Data

Location	Bank Depth (ft)	Bank- full Depth (ft.)	Bank Depth / Bank-full Depth	NBS Rating	Bank Erosion Rate	Length of Bank	Study Bank Height	Erosion Rate (ft3/yr.)
Low	5	0.51	9.80	Extreme (6)	1.3218	735	5	4857.60
Moderate	1	0.51	1.96	High (4)	0.4203	0	1	0.00000
High	2	0.51	3.92	Extreme (6)	1.3218	724	2	1913.96
Very High	4	0.51	7.84	Extreme (6)	1.3218	1503	4	7946.64
Extreme	5	0.51	9.80	Extreme (6)	17.973	538	5	48346.27
				Total Erosion I	Rate			
	ft³/yr. 63064.48						63064.48	
	yd³/yr. 2335.72							2335.72
							tons/yr.	3036.43
							tons/yr./ft	0.87

Table 1.5: Converting Values to Near-Bank Stress Rating

NBS Rating	Bank Depth / Bank-full Depth
Very Low	<1.00
Low	1.00 – 1.50
Moderate	1.51 – 1.80
High	1.81 – 2.50
Very High	2.51 – 3.00
Extreme	>3.00

Table 2: Total Nitrogen

Linear Feet of Stream Bank	TN Rate (lbs/ft/yr)	TN (lb/yr)	TN (tons/yr)
3500	0.075	262.5	0.13125

Table 3: Total Phosphorus

Linear Feet of Stream Bank	TP Rate (lbs/ft/yr)	TP (lb/yr)	TP (tons/yr)
3500	0.068	238	0.119

APEX COMPANIES, LLC

# Resource Protection Area Site-specific Study



# Northfax West 10510 Orchard Street Fairfax, Virginia 22030

#### PREPARED FOR:

Northfax JV LLC c/o The Lann Companies 3900 Jermantown Route, Suite 300 Fairfax, Virginia 22030

February 26, 2020



**Apex Companies, LLC** 203 Wylderose Court Midlothian, Virginia 23113

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6.0		Conclusions	. 3

### **FIGURES**

Figure 1 – Project Location Map

Figure 2 – Project Vicinity Map

Figure 3 – City of Fairfax RPA Map

Figure 4 - Northfax West RPA Map

#### **APPENDICES**

Appendix A – Application Form

Appendix B – 2018 Preliminary Jurisdictional Determination

Appendix C – Perennial Stream Identification Protocol Data Sheets

Appendix D – Respresentative Photographs

Appendix E – RPA Exhibits

i

# 1.0 Introduction

The City of Fairfax (the City) 2019 Zoning Ordinance documents Chesapeake Bay Preservation Area (CBPA) regulations designed to protect local waterways in the Chesapeake Bay watershed from nonpoint source pollution generated from urban development. As with other municipalities in the watershed, the City's CBPA ordinance has been approved by the Virginia Department of Environmental Quality (DEQ) to implement the requirements of the Code of Virginia needed to comply with the federal Chesapeake Bay Preservation Act. Examples of CBPA features in the City include the Resource Protection Area (RPA) and the Resource Management Area (RMA). To better define the extent and location of these features, the City adopted a CBPA Map in November 25, 2003. The City ordinance codifies the regulations that apply to the CBPA in order to prevent development projects from compromising water quality.

Section 4.18 of the Zoning Ordinance mandates that a RPA Site-specific Study must be submitted for any proposed land disturbance, development, or redevelopment within the RPA. Based on the proposed activities for the Northfax West project, Apex Companies LLC (Apex) performed a RPA Site-specific Study to supplement the Northfax West Major Water Quality Impact Assessment (WQIA) previously submitted to the City (dated January 28, 2020). The City's application form for the RPA Site-specific Study is provided as Appendix A, and the report herein presents the methods used by Apex to investigate potential RPA features and data documenting the results of the study. The report meets the standards set forth in the City's Chesapeake Bay Preservation ordinance (Section 4.18) for a RPA Site-specific Study.

# 2.0 Purpose

To comply with the City's ordinance, development of property that has an RPA depicted on the City's CBPA Map must include a site-specific determination showing the boundaries of RPA components. As such, the primary purpose of this study was to investigate the existing, pre-development conditions within the Northfax West project area and delineate the extent of potential RPA components. Secondarily, this study also assessed the post-development extent of RPA components based on the Northfax West Master Development Plan submitted to the City.

# 3.0 Project Description

The Northfax West project is part of a comprehensive strategy for the growth and redevelopment of the Fairfax Boulevard corridor through the City, as demonstrated by the City of Fairfax 2035 Comprehensive Plan. In accordance with this plan the project will create a mix of residential and commercial uses in a highly urbanized setting, serving the needs of the community, while attracting those who would otherwise just pass through the area. The project will occur in an area which has not seen significant improvement in many years and will allow residents to work near where they live, reducing traffic congestion on area roads. The project envisions the revitalization of the area through the construction of residential homes, potentially a mix of townhouses, condominiums and a senior living facility, to maximize living space, while also providing commercial space for businesses.

#### 3.1 Location

The Northfax West project is located in the northwest quadrant at the intersection of Fairfax Boulevard (Route 50) and Chain Bridge Road (Route 123) (Figure 1). The project site consists of an assemblage of 17 parcels with an aggregate area of approximately 11.32 acres, which has historically been used for residential and commercial purposes. The project area is part of the Accotink Creek watershed and located within the Middle Potomac River drainage area identified by Hydrologic Unit Code (HUC) 02070010.

### 3.2 Existing Conditions

The project area currently consists of two single family homes with mowed grass yards, two parking lots (approx. 3 acres) constructed of rolled stone over fabric, and approximately 4 acres of woods. Orchard Street is located within the project limits and dead ends in a cul-de-sac. The 4-acre wooded area is composed of a mixed hardwood vegetation community surrounding a perennial and two intermittent streams that flow through the site from west to east. The perennial stream enters the site at the northwest corner of the project area and flows southeast before eventually entering a twin, 8-foot box culvert that conveys water under Route 123. The two intermittent streams flow into the perennial stream from the west. One of the intermittent streams begins at a culvert outlet near the southwest corner of the project area, while the other intermittent stream originates from a concrete spring box close to the bank of the perennial channel.

A delineation of Waters of the U.S. (WOTUS) was performed in 2017 and a Preliminary Jurisdictional Determination (PJD) was issued by the U.S. Army Corps of Engineers (USACE) on February 5, 2018 (Appendix B). The PJD documented the limits of perennial and intermittent stream channels and the absence of non-tidal wetlands within the project boundaries. The flow regime of each stream was investigated in 2017 in a site-specific perennial stream determination, the results of which concurred with the City's RPA map (Figure 3). Since then, the eastern extent of the perennial stream has been redirected to the north into 8-foot box culverts, installed by the City under Route 123 to improve drainage and reduce flooding. As a result, the RPA buffer associated with the perennial stream shifted to the north, as shown on Figure 4 and on Sheet 1 of Appendix E.

## 4.0 Methods

Apex conducted a RPA Site-specific Study in accordance with Section 4.18 of the City's Zoning Ordinance titled "Chesapeake Bay Preservation," as shown below:

- Delineation by applicant
  - o For any property that is depicted on the city's Chesapeake Bay preservation area map as a resource protection area, the applicant shall determine the site-specific boundaries of the RPA components through the performance of a RPA site-specific study. The Chesapeake Bay preservation area map shall be used only as a guide to the general location of resource protection areas within the city.
- Where conflict arises over delineation
  - o Where the applicant has provided a site-specific delineation of the resource protection area, the zoning administrator shall review and verify the accuracy of the boundary delineation. In determining the site-specific resource protection area boundary, the zoning administrator may render adjustments to the applicant's boundary delineation based on the RPA site-specific study features required in §6.13.2. B.

Apex's RPA study was conducted using the results of the WOTUS delineation and a perennial stream determination completed in 2017 and verified in 2019. The WOTUS delineation was completed using the methods and technical criteria outlined in the 1987 Corps of Engineers Wetland Delineation Manual and the 2010 Regional Supplement to the USACE Wetland Delineation Manual: Eastern Mountains and Piedmont Region (Version 2.0). The PJD issued by the USACE in 2018 is provided in Appendix B. The perennial stream determination was completed using the 2003 Fairfax County Perennial Stream Field Identification Protocol. A data sheet from the protocol was completed for two stream reaches to confirm the presence of perennial or intermittent flow. An additional reach was assessed with ephemeral flow and was consequently removed by the USACE from the PJD. The main channel flowing through the project area was previously documented by the City as perennial; therefore, in concurrence with the City's assessment no additional

data was collected on the perennial reach.

## 5.0 Results

The results of the 2017 perennial stream determination and 2019 verification indicate that the project area has one perennial stream and two intermittent streams. The results are summarized in Table 1 followed by a description of each stream assessment reach. The location of each reach is shown on Sheet 1 of Appendix E.

**Table 1: Summary of Perennial Stream Determination Results** 

Reach ID	Score using Data Sheet from Perennial Stream Field Identification Protocol	Intermittent or Perennial
A1	N/A (Previously mapped perennial)	Perennial
A2	12.5	Intermittent
A3	Non-jurisdictional*	N/A*
A4	2.5	Intermittent

<sup>\*</sup>Stream was determined to be non-jurisdictional, as verified under the USACE jurisdictional determination (NAO-2017-02192).

**Reach A1 (Perennial)**: This perennial stream originates offsite to the northwest of the property, where it enters the site via culverts. The onsite channel's bed and banks are very well defined with an average depth of 3-6 feet and an average width of 10-15 feet. The channel is moderately sinuous with a well-defined riffle/pool sequence and strong substrate sorting. Gravel and large cobble are found in riffles and pools typically have sand and other fine material. Small schools of fish were observed in several areas of the channel.

**Reach A2 (Intermittent)**: This intermittent stream is a secondary channel that carries flow from a storm-sewer system in an easterly direction to its confluence with Stream A1. The channel originates at the terminus of a 36-inch storm-sewer pipe, where the outfall has been severely degraded from high volume flow and the resulting reversal flow eddies. Banks are 6 feet deep or more in some locations. Standing water was observed in pools at some locations in the channel, but continuous flow was absent.

**Reach A3 (Non-jurisdictional)**: This non-jurisdictional feature is an ephemeral scour that carries overland flow to the perennial stream from Lots 5 and 6. Soil material is similar to adjacent upland with no rock/gravelly substrate. Based on the lack of bed and banks this feature was not considered a potential WOTUS.

**Reach A4 (Intermittent)**: A short intermittent stream that originates at a concrete spring box and carries flow to the perennial channel. It is located on Lots 15/16 and observed with poorly defined bed and bank characteristics. The channel bed has some deposition of sand and silt, but no gravel or rock bed material.

The data sheets completed in 2017 are provided in Appendix C and representative photographs are provided in Appendix D. Apex reviewed the data recorded in 2017 during a site visit on December 16<sup>th</sup>, 2019 and verified that no significant changes have occurred since the time of the original investigation.

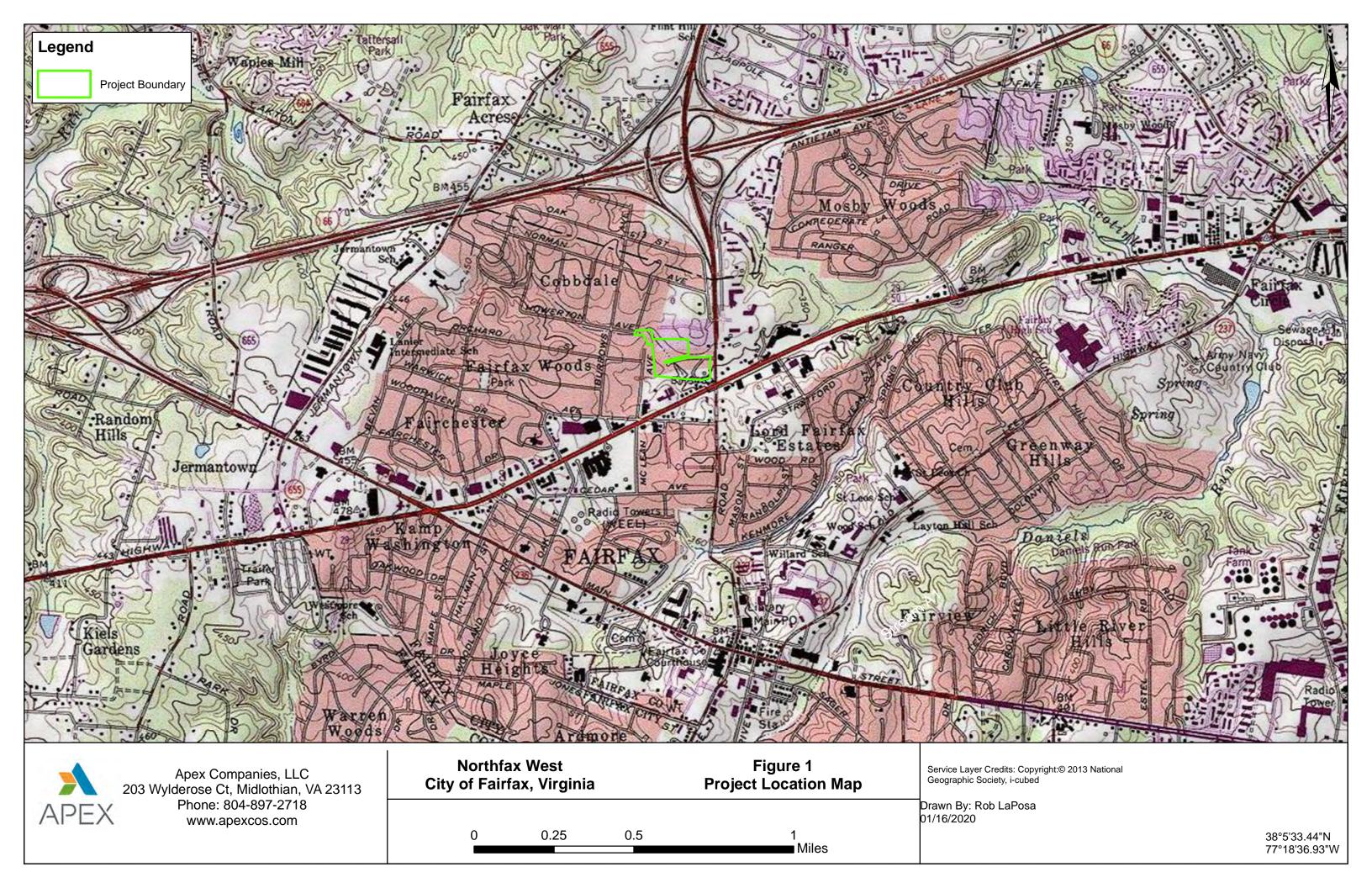
## 6.0 Conclusions

Apex performed a RPA Site-specific Study to supplement the Northfax West Major WQIA previously submitted to the City (dated January 28, 2020). The results of the study document the presence of a perennial stream and two intermittent streams within the project area. The perennial stream is included in the onsite RPA, as well as the 100-foot buffer adjacent and landward of the perennial stream (see Sheet 1 of Appendix E). The intermittent streams were determined to be non-RPA features due to unnatural channel conditions resulting from adjacent development.

These results concur with the City's CBPA mapping adopted November 25, 2003 (Figure 3); however, since the 2003 CBPA mapping was adopted, the eastern extent of the perennial stream was redirected to the north into 8-foot box culverts installed by the City under Route 123. As a result, the RPA buffer associated with the perennial stream has also shifted to the north. The 100-foot RPA Buffer based on the existing conditions is depicted on Figure 4 and on Sheet 1 of Appendix E. In accordance with the Northfax West Master Development Plan (MDP) and Major WQIA currently under review at the City, the Post-development RPA exhibit (Sheet 2 of Appendix E) shows the anticipated change to the RPA once the proposed activities are complete.

On behalf of Northfax JV LLC (c/o The Lann Companies), Apex respectfully requests that the City's Zoning Office review the application provided in Appendix A of this report and the other supporting figures and appendices. If the City has questions or comments prior to approval of the application, please contact Chris Senfield via email at chris.senfield@apexcos.com.

# **Figures**







Apex Companies, LLC 203 Wylderose Ct, Midlothian, VA 23113 Phone: 804-897-2718 www.apexcos.com

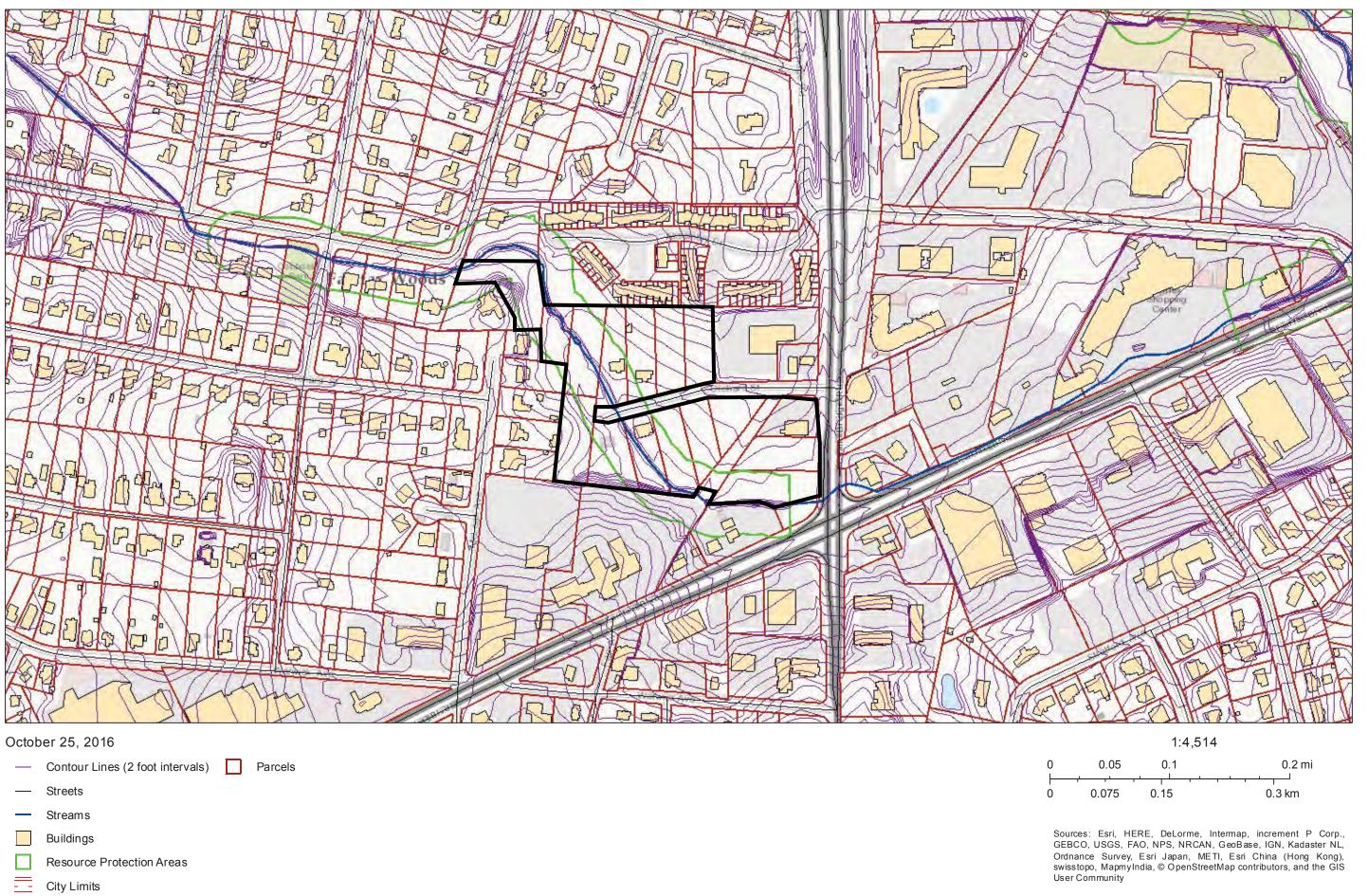
City of Fairfax, Virginia

Figure 2
Project Vicinity Map

0.025 0.05 0.1 Miles

38°5'33.44"N 77°18'36.93"W

Figure 3: City of Fairfax RPA Map







Apex Companies, LLC 203 Wylderose Ct, Midlothian, VA 23113 Phone: 804-897-2718 www.apexcos.com

City of Fairfax, Virginia

Resource Protection Area Map

700 Feet 175 350

Service Layer Credits: Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Drawn By: Rob LaPosa (01/17/2020) Reviewed By: John H. Brooks III(1/28/2020)

38°5'33.44"N 77°18'36.93"W

# **Appendices**

**Appendix A – Application Form** 





Application	#:
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# RESOURCE PROTECTION AREA (RPA) SITE-SPECIFIC STUDY

- \$290.00 NON REFUNDABLE FEE -

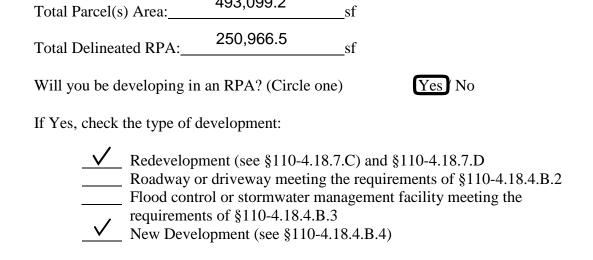
1. JOB LOCATION INFORMATION:					
Job Location Address 10510 Orchard St. Fairfax, Virginia 22030					
Project Name Northfax West					
Tax Map # See Attached List					
Tux 17up "					
2. APPLICANT INFORMATION:					
Northfax JV LLC c/o The Lann Companies					
Address 3900 Jermantown Rd., Suite 300, Fairfax VA, 22030					
Phone (703) 934-4600					
3. PROPERTY OWNER INFORMATION: (Same as Applicant ♥					
Name					
Address					
PhoneEmail					
4. ENGINEER, SURVEYOR or LANDSCAPE ARCHITECT: (Same as Applicant □)					
Name Christopher Consultants; Attn: Christopher Fillmore, LS; License No. 2607					
Address 9900 Main St., Suite 400, Fairfax, VA, 22031					
Phone (703) 273-6820 Email chrisfillmore@ccl-eng.com					
5. WETLANDS EXPERT: (Same as Applicant □)					
Name Apex Companies, LLC; Attn: John Brooks, III, PWD; Certification No. 3402000003					
Address 203 Wylderose Ct., Midlothian, VA 23113					
Phone (804) 897-2718 Email john.brooks@apexcos.com					
***OFFICE USE ONLY***					
***OFFICE USE ONLY***					
***OFFICE USE ONLY***  Receipt #  Fee Paid					

I. RPA Delineation Elements – The RPA site-specific study shall be drawn to the same scale as the site plan or subdivision plan and shall be certified as complete and accurate by a class IIIB certified land surveyor and a professional wetlands expert. The study should clearly delineate the RPA components. Wetland delineations shall be performed consistent with the procedures specified in the Federal Manual for Identifying and Delineating Jurisdictional Wetlands.

Mark below which features are included in your RPA Site-Specific Study:

Present	Resource Protection Area Elements
(Y/N)	§110-4.18.2
N	a) Tidal Wetlands
N	b) Nontidal wetlands connected by surface flow and contiguous to tidal wetlands or water bodies with perennial flow
N	c) Tidal shores
N	d) Intermittent streams that remain largely in a natural condition and that have not been significantly impacted by adjacent development
Y	e) Water bodies with perennial flow
Y	f) A 100-foot vegetated buffer area located adjacent to and landward of the above components and expanded to include noncontiguous wetlands within the floodplain that are partially located within the buffer, along both sides of any water body with perennial flow. The full buffer area shall be designated as the landward component of the resource protection area notwithstanding the presence of permitted uses, encroachments or permitted vegetation clearing in compliance with the performance criteria of this division.

#### **II. Site Information**



RPA S	tudy Summary
$\checkmark$	I hereby certify that the RPA Site-Specific Study does not conflict with the City of Fairfax Chesapeake Bay Area Preservation Map (adopted November 25, 2003).
	I hereby certify that the RPA Site-Specific Study does conflict with the City of Fairfax Chesapeake Bay Area Preservation map. The Zoning Administrator will review and consider the inconsistencies in order to determine whether or not the City's map should be adjusted.  Describe conflicting features:
Sighara	re of Applicant or Authorized Agent Title or Relationship Date

## Northfax West Tax Map #'s

57 2 08 005

57 2 08 006

57 2 08 007

57 2 08 008

57 2 08 010

57 2 08 011

57 2 08 012

57 2 08 013

57 2 08 014

57 2 07 015 B

57 2 47 000 A

57 2 02 003

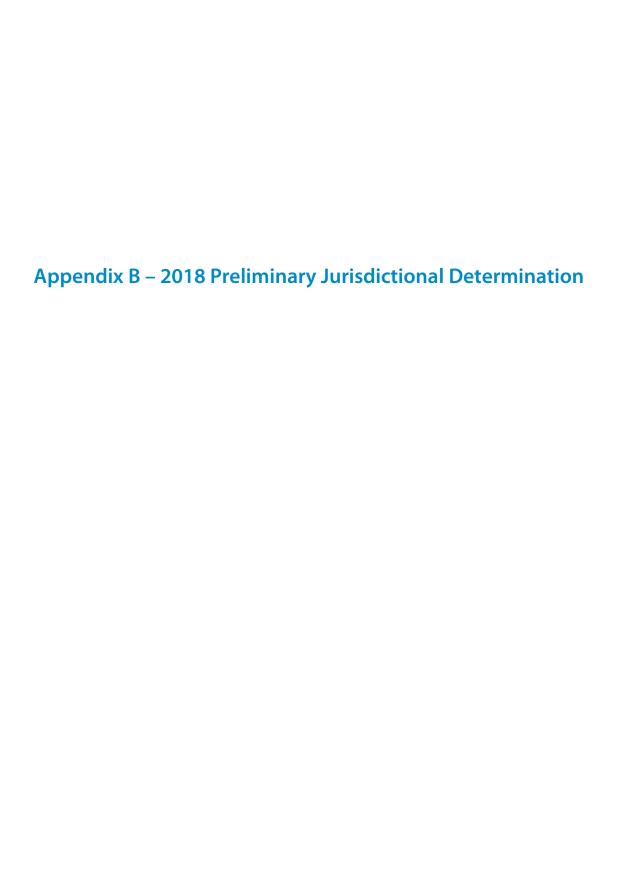
57 2 02 005

57 2 02 017

57 2 02 018

57 2 02 019

57 2 02 020





## DEPARTMENT OF THE ARMY US ARMY CORPS OF ENGINEERS NORFOLK DISTRICT FORT NORFOLK 803 FRONT STREET NORFOLK VA 23510-1011

February 5, 2018

## PRELIMINARY JURISDICTIONAL DETERMINATION

Northern Virginia Regulatory Section NAO-2017-02192 (Northfax Project)

Northfax JV LLC c/o The Lann Companies Attn: Mr. John Napolitano 3900 Jermantown Road, Suite 300 Fairfax, Virginia 22030

Dear Mr. Napolitano:

This letter is in regard to your request for a verification of a preliminary jurisdictional determination for waters of the U.S. (including wetlands) on property known as the Northfax Project, located on 16 parcels on approximately 10.3 acres, northwest quadrant at the intersection of Chain Bridge Road (Route 123) and Fairfax Boulevard (U.S. Routes 29/50) in the City of Fairfax, Virginia.

The map entitled "Northfax Project", by Christopher Consultants and submitted by Apex Companies, LLC dated December 4, 2017 and revised January 19, 2018 (*copy enclosed*) provides the location of waters and/or wetlands on the property listed above. The basis for this delineation includes the presence of an ordinary high water mark. This letter is not confirming the Cowardin classifications of these aquatic resources.

Discharges of dredged or fill material, including those associated with mechanized landclearing, into waters and/or wetlands on this site may require a Department of the Army permit and authorization by state and local authorities including a Virginia Water Protection Permit from the Virginia Department of Environmental Quality (DEQ), a permit from the Virginia Marine Resources Commission (VMRC) and/or a permit from your local wetlands board. This letter is a confirmation of the Corps preliminary jurisdiction for the waters and/or wetlands on the subject property and does not authorize any work in these areas. Please obtain all required permits before starting work in the delineated waters/wetland areas.

This is a preliminary jurisdictional determination and is therefore not a legally binding determination regarding whether Corps jurisdiction applies to the waters or wetlands in question. Accordingly, you may either consent to jurisdiction as set out in this preliminary jurisdictional determination and the attachments hereto if you agree with the determination, or you may request and obtain an approved jurisdictional determination.

"This preliminary jurisdictional determination and associated wetland delineation map may be submitted with a permit application."

Enclosed is a copy of the "Preliminary Jurisdictional Determination Form". Please review the document, sign, and return one copy to Ms. Theresita Crockett-Augustine either via email (theresita.m.crockett-augustine@usace.army.mil) or via standard mail to US Army Corps of Engineers, Northern Virginia Field Office at 18139 Triangle Plaza, Suite 213, Dumfries, Virginia 22026 within 30 days of receipt and keep one for your records. This delineation of waters and/or wetlands is valid for a period of five years from the date of this letter unless new information warrants revision prior to the expiration date.

If you have any questions, please contact Ms. Theresita Crockett-Augustine at (703) 221-9736 or theresita.m.crockett-augustine@usace.army.mil.

Sincerely,

Theresita Crockett-Augustine **Environmental Scientist** 

Northern Virginia Regulatory Section

**Enclosures** 

CROCKETT.1230827040 ou=USA, cn=AUGUSTINE.THERESITA.CROCKETT,1230827040

AUGUSTINE.THERESITA. Digitally signed by AUGUSTINE.THERESITA. AUGUSTINE.THERESITA.CROCKETT.1230827040 DN: c=U.S. Government, ou=DoD, ou=PKf, Date: 2018.02.05 16:42:10 -05'00'

## Appendix 2 - PRELIMINARY JURISDICTIONAL DETERMINATION (PJD) FORM

## **BACKGROUND INFORMATION:**

A. REPORT COMPLETION DATE FOR PJD: February 5, 2018

## B. NAME AND ADDRESS OF PERSON REQUESTING PRELIMINARY JD:

Northfax JV LLC c/o The Lann Companies Attn: Mr. John Napolitano

3900 Jermantown Road, Suite 300

Fairfax, Virginia 22030

DISTRICT OFFICE, FILE NAME, AND NUMBER: NAO, Northfax Project, 2017-02192

## C. PROJECT LOCATION(S) AND BACKGROUND INFORMATION: (USE THE ATTACHED TABLE TO DOCUMENT MULTIPLE WATERBODIES AT DIFFERENT SITES)

State: VIRGINIA County/parish/borough: Fairfax City: Fairfax

Center coordinates of site (lat/long in degree decimal format):

Latitude: 38.859 °N

Longitude: - 77.309

° W

Universal Transverse Mercator:

Name of nearest waterbody: UT to Accotink Creek

### D. REVIEW PERFORMED FOR SITE EVALUATION (CHECK ALL THAT APPLY):

Office (Desk) Determination. Date: Field Determination. Date(s): 01/19/18

## TABLE OF AQUATIC RESOURCES IN REVIEW AREA WHICH "MAY BE" SUBJECT TO REGULATORY JURISDICTION

Site Number	Latitude (decimal degrees)	Longitude (decimal degrees)	Estimated amount of aquatic resource in review area (acreage and linear feet, if applicable)	Type of aquatic resource (i.e., wetland vs. non-wetland waters)	Geographic authority to which the aquatic resource "may be" subject (i.e., Section 404 or Section 10/404)
1			2,064 LF	RPW	Section 404
2					
3					

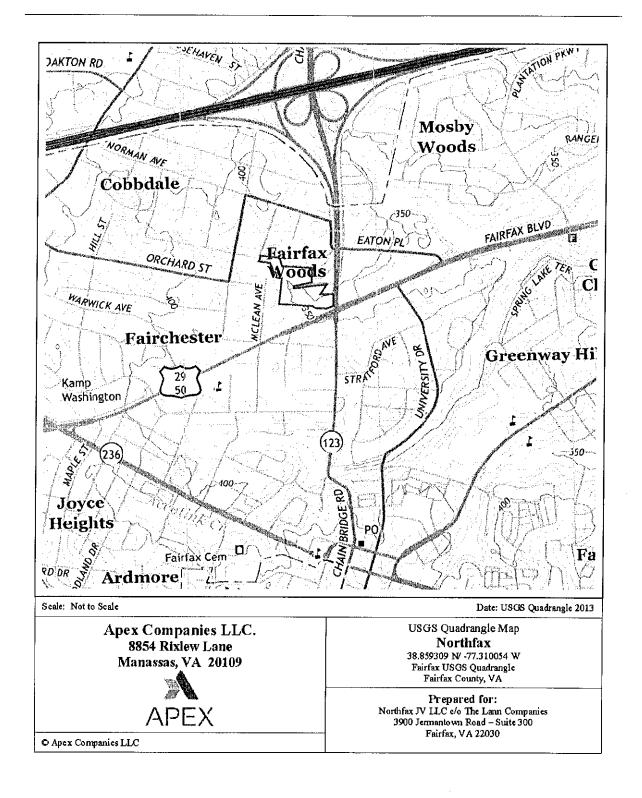
- 1. The Corps of Engineers believes that there may be jurisdictional aquatic resources in the review area, and the requestor of this PJD is hereby advised of his or her option to request and obtain an approved JD (AJD) for that review area based on an informed decision after having discussed the various types of JDs and their characteristics and circumstances when they may be appropriate.
- 2. In any circumstance where a permit applicant obtains an individual permit, or a Nationwide General Permit (NWP) or other general permit verification requiring "pre-construction notification" (PCN), or requests verification for a non-reporting NWP or other general permit, and the permit applicant has not requested an AJD for the activity, the permit applicant is hereby made aware that: (1) the permit applicant has elected to seek a permit authorization based on a PJD, which does not make an official determination of iurisdictional aquatic resources; (2) the applicant has the option to request an AJD before accepting the terms and conditions of the permit authorization, and that basing a permit authorization on an AJD could possibly result in less compensatory mitigation being required or different special conditions; (3) the applicant has the right to request an individual permit rather than accepting the terms and conditions of the NWP or other general permit authorization; (4) the applicant can accept a permit authorization and thereby agree to comply with all the terms and conditions of that permit, including whatever mitigation requirements the Corps has determined to be necessary; (5) undertaking any activity in reliance upon the subject permit authorization without requesting an AJD constitutes the applicant's acceptance of the use of the PJD; (6) accepting a permit authorization (e.g., signing a proffered individual permit) or undertaking any activity in reliance on any form of Corps permit authorization based on a PJD constitutes agreement that all aquatic resources in the review area affected in any way by that activity will be treated as jurisdictional, and waives any challenge to such jurisdiction in any administrative or judicial compliance or enforcement action, or in any administrative appeal or in any Federal court; and (7) whether the applicant elects to use either an AJD or a PJD, the JD will be processed as soon as practicable. Further, an AJD, a proffered individual permit (and all terms and conditions contained therein), or individual permit denial can be administratively appealed pursuant to 33 C.F.R. Part 331. If, during an administrative appeal, it becomes appropriate to make an official determination whether geographic jurisdiction exists over aquatic resources in the review area, or to provide an official delineation of jurisdictional aquatic resources in the review area, the Corps will provide an AJD to accomplish that result, as soon as is practicable. This PJD finds that there "may be" waters of the U.S. and/or that there "may be" navigable waters of the U.S. on the subject review area, and identifies all aquatic features in the review area that could be affected by the proposed activity, based on the following information:

## SUPPORTING DATA: Data reviewed for preliminary JD (check all that apply)

Checked items should be included in subject file. Appropriately reference sources below where indicated for all checked items.

⊠Maps, plans, plots or plat submitted l Map:	by or on behalf of the PJD requestor:
⊠Data sheets prepared/submitted by o	or on behalf of the PJD requestor.
⊠Office concurs with data sheets/d	elineation report.
☐Office does not concur with data	sheets/delineation report. Rationale:
☐Data sheets prepared by the Corps:	
☐Corps navigable waters' study:	
☐U.S. Geological Survey Hydrologic A	tlas: USGS
□NHD data.	
☐USGS 8 and 12 digit HUC maps	
☑ U.S. Geological Survey map(s). Cite	e scale & quad name:
	ervice Soil Survey. Citation:
National wetlands inventory map(s).	Cite name:
State/Local wetland inventory map(s	s):
☐ FEMA/FIRM maps:	
☐ 100-year Floodplain Elevation:	(National Geodetic Vertical Datum of 1929)
⊠ Photographs ⊠Aerial (Name	e & Date):
or 🔀 Other (Name	e & Date):
☐Previous determination(s):	
File no. and date of respor	nse letter:
Other information (please specify):	
IMPORTANT NOTE: The information recorde verified by the Corps and should not be relie	d on this form has not necessarily been dupon for later jurisdictional determinations.
AUGUSTINE.THERESITA. Digitally signed by  AUGUSTINE.THERESITA. AUGUSTINE.THERESITA.CROCKETT.1230827040  DN: c=US, 0=U.S. Government, ou=DoD, ou=PKI, ou=USA,	1.///. /1 × >
CROCKETT.1230827040 Cri-AUGUSTINE.THERESITA.CROCKETT.1230827040 Date: 2018.02.05 16:41:37-05:00*	
Signature and date of	Signature and date of person requesting
Regulatory staff member completing PJD	JD (REQUIRED, unless obtaining the signature is impracticable) <sup>1</sup>

1 Districts may establish timeframes for requester to return signed PJD forms. If the requester does not respond within the established time frame, the district may presume concurrence and no additional follow up is necessary prior to finalizing an action.





Saulia: Matas Baula

Date: With Quakangle 1977

Apex Companies LLC. 8854 Risles Land Managas, VA 20109

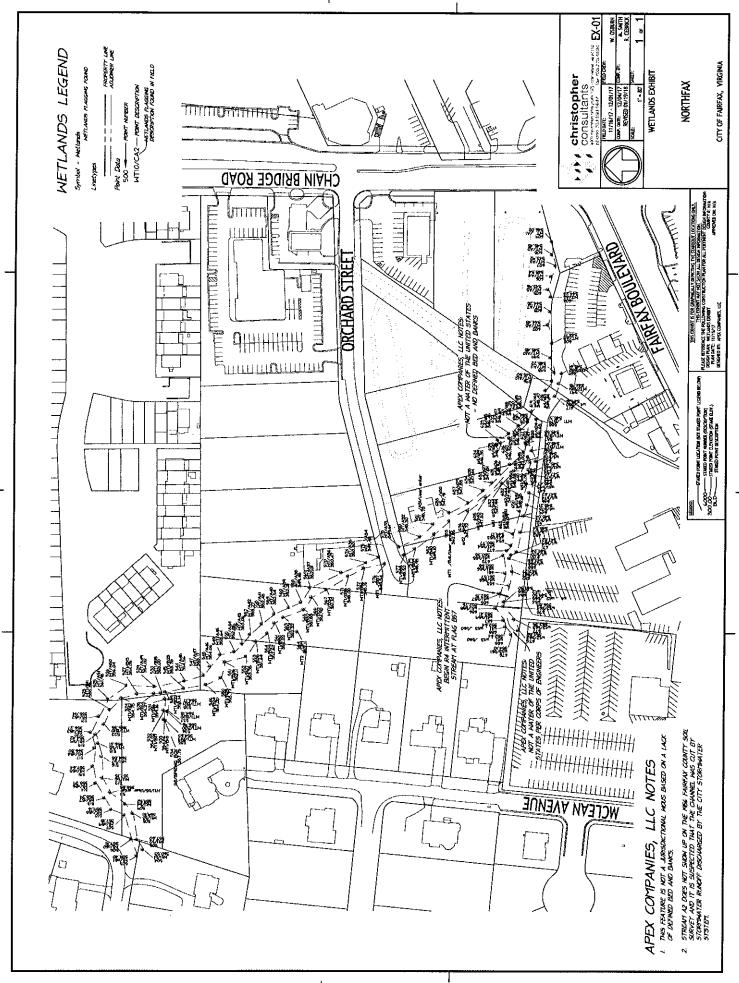


Bi Apac Conguciae LLC

USCS Aria May Northfas

26.30F200 NO 27F2F0003 W Printe UTION Quadrangle Paintas County, VA

Py sporos) flor: Black for II.C o'r The Lone Composite 1980 formuch son Roull - Bulle (186 Palellar, V.S. 2201)





# DEPARTMENT OF THE ARMY US ARMY CORPS OF ENGINEERS NORFOLK DISTRICT FORT NORFOLK 803 FRONT STREET NORFOLK VIRGINIA 23510-1011

**FEBRUARY 5, 2018** 

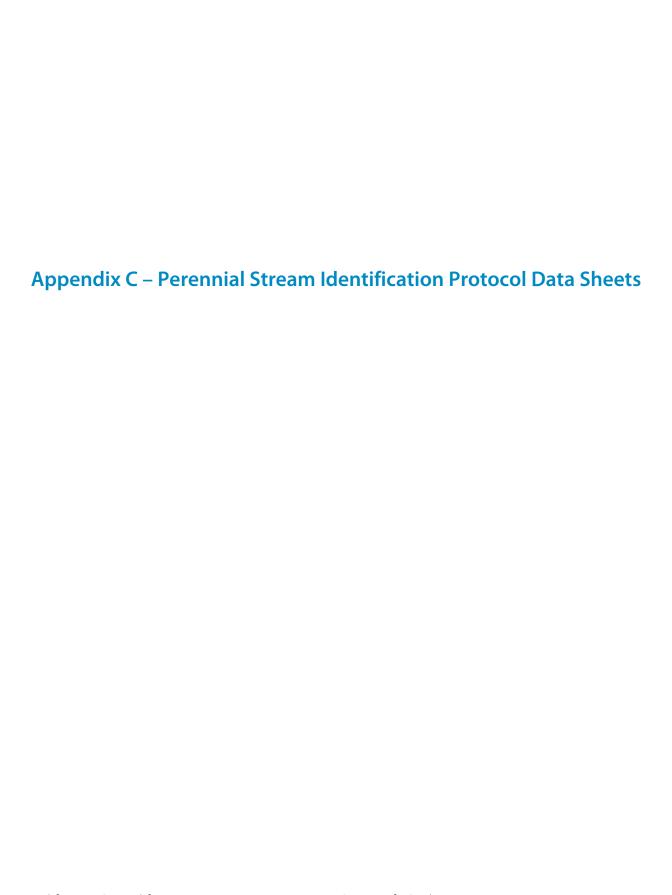
## Supplemental Preapplication Information

Project Number: NAO-2017-02192	(Northfax Project)
--------------------------------	--------------------

Applicant: Northfax JV LLC Project Location: City of Fairfax

1.	As	search of the Virginia Dep	partment of His	storic Resources data revealed the following:
		No known historic prope	erties are locat	ed on the property.
	$\boxtimes$	The following known are	chitectural resc	ources are located on the property:
	HR D	Address	Restricted	Property Names
151 546		10500 Orchard Street	Unrestricted	Trolley Bed, 10500 Orchard Street (Function/Location), Washington, Arlington and Falls Church Electric Railway (Historic)
029 547		Arlington Boulevard - Alt Route 50	Unrestricted	Washington and Virginia Railway Company (Historic), Washington, Arlington and Falls Church Electric Railway (Historic)
		The following known are	chaeological re	sources are located on the property:
	□ res	The following known his ources from future devel		s are located in the vicinity of the property (potential for effects to these
NO	TE: 1) 2)	resources. Undiscovered supplemental information in Historic Preservation Act (Prospective permittees shiften granting a permit or of the NHPA, has intention having legal power to previous ultation with the Advis	historic resource is not intended to NHPA). ould be aware the other assistance hally significantly ent it, allowed so cory Council on t	oses only. In most cases, the property has not been surveyed for historic as may be located on the subject property or adjacent properties and this is satisfy the Corps' requirements under Section 106 of the National sat Section 110k of the NHPA (16 U.S.C. 470h-2(k)) prevents the Corps to an applicant who, with intent to avoid the requirements of Section 106 adversely affected a historic property to which the permit would relate, or uch significant adverse effect to occur, unless the Corps, after distoric Preservation (ACHP), determines that circumstances justify see effect created or permitted by the applicant.
2.				rish & Wildlife Service, the Virginia Department of Conservation nt of Game and Inland Fisheries revealed the following:
		No known populations operty.	of threatened or	r endangered species are located on or within the vicinity of the subject
		The following federally-l	isted species n	nay occur within the vicinity of the subject property. See attached.
		The following state-lister	d (or other) spe	ecies may occur within the vicinity of the subject property:

Please note this information is being provided to you based on the preliminary data you submitted to the Corps relative to project boundaries and project plans. Consequently, these findings and recommendations are subject to change if the project scope changes or new information becomes available and the accuracy of the data.



Site ID	Total Score: 12	.5			
Watershed:	Accotink Creek	- 3	Recorder:	J. Irre	
Date: 11/6/17	Time: 1409	E	valuators .	J. Irre	
Field Indicators:					
.) Streamflow and Hydrolog	nv.	Absent	Weak	Moderate	Strong
1.) Presence or absence of fl					
and > 48 hrs since last rai		0 0	1 💿	2 🗅	3 0
<ol> <li>Presence of high groundw or seeps and springs</li> </ol>		0 📵	1.0	20	3 @
3.) Leaflitter in streambed		1,5 (	1.0	0.50	0.0
4.) Drift lines		0.0	0.5 💿	10	1.5 〇
5.) Sediment on debris or pla	nts	0.0	0.5.0	1.0	1.5 (
Total Streamflow and Hydro	ology Points: 2.5				
II.) Geomorphology		Absent	Weak	Moderate	Strong
1.) Riffle-pool sequence		0.0	10	20	30
<ol><li>USDA texture in streambe</li></ol>	ed	0.0	10	2€	30
3.) Natural Levees		0.0	10	20	30
4.) Sinuosity		00	10	20	30
5.) Active or Relic Floodplain	0	0.0	10	20	30
6.) Braided Channel		0.0	10	20	30
7.) Recent Alluvial Deposits		0.	10	20	30
8.) Bankfull Bench present		0.0	1.0	20	3C
<ol><li>9.) Continuous Bed and Bank</li><li>10.) 2nd order or greater cha</li></ol>		0 O Yes = 3 O	1C	20 No = 0	3.
Total Geomorphology Poin	te. 9				
	ts: 9				
III.) Streambed Soils			ent = 0 💿	18.47	sent = 1.5 🗀
III.) Streambed Soils  1.) Redoximorphic features p or head cut.		Pres	21.5	Abs 2 = 1 <b>⊙</b>	sent = 1.5 C
Total Geomorphology Poin  III.) Streambed Soils  1.) Redoximorphic features p or head cut.  2.) Chroma  Total Streambed Soils Poin	resent in sides of channel		21.5	18.47	
III.) Streambed Soils  1.) Redoximorphic features p or head cut.  2.) Chroma  Total Streambed Soils Poin  IV.) Vegetation	resent in sides of channel		21.5	18.47	
III.) Streambed Soils  1.) Redoximorphic features por head cut.  2.) Chroma  Total Streambed Soils Poin  IV.) Vegetation  1.) Rooted AQUATIC Plants	resent in sides of channel  ts: 1  in Streambed	gleyed = 3 🔘	1=20	2=10	>2=00
III.) Streambed Soils  1.) Redoximorphic features por head cut.  2.) Chroma  Total Streambed Soils Point  IV.) Vegetation  1.) Rooted AQUATIC Plants in the second	resent in sides of channel  its: 1  in Streambed reen algae	gleyed = 3 O	1=20 Weak 10	2 = 1 <b>⊙</b> Moderate	> 2 = 0 O
III.) Streambed Soils  1.) Redoximorphic features por head cut.  2.) Chroma  Total Streambed Soils Point  IV.) Vegetation  1.) Rooted AQUATIC Plants in the second	resent in sides of channel  Its: 1  In Streambed In seen algae Ingus	gleyed = 3 \(\tilde{\chi}\)  Absent  0 \(\begin{array}{c} 0 \\ 0 \end{array}\)	1 = 2 O Weak	2 = 1 €  Moderate 2 ○	> 2 = 0 O
III.) Streambed Soils  1.) Redoximorphic features por head cut.  2.) Chroma  Total Streambed Soils Point  IV.) Vegetation  1.) Rooted AQUATIC Plants  2.) Presence of Periphyton/gr  3.) Iron Oxidizing Bacteria/Fu  4.) Wetland Plants in Stream	resent in sides of channel  Its: 1  In Streambed In seen algae Ingus	gleyed = 3 \(\cap \)  Absent  0 \(\cap \)  0 \(\cap \)  it in streambed)	Weak 10 10 0.5 0	2 = 1 <b>⊙</b> Moderate  2 <b>○</b> 2 <b>○</b>	> 2 = 0 O
III.) Streambed Soils  1.) Redoximorphic features por head cut.  2.) Chroma  Total Streambed Soils Point  IV.) Vegetation  1.) Rooted AQUATIC Plants:  2.) Presence of Periphyton/gr  3.) Iron Oxidizing Bacteria/Fu  4.) Wetland Plants in Stream  SAV = 3.0	resent in sides of channel  ts: 1  in Streambed reen algae ringus bed (Skip if no plants preser	gleyed = 3 \(\cap \)  Absent  0 \(\cap \)  0 \(\cap \)  it in streambed)	Weak 10 10 0.5 0	2 = 1 <b>⊙</b> Moderate  2 <b>○</b> 2 <b>○</b> 1 <b>○</b>	> 2 = 0 O  Strong 3 O 3 O 1.5 O  Mostly FACU, UPL, (
III.) Streambed Soils  1.) Redoximorphic features por head cut.  2.) Chroma  Total Streambed Soils Point  I.) Rooted AQUATIC Plants  2.) Presence of Periphyton/gr  3.) Iron Oxidizing Bacteria/Fu  4.) Wetland Plants in Stream  SAV = 3.0  Total Vegetation Points:	resent in sides of channel  ts: 1  in Streambed reen algae ringus bed (Skip if no plants preser	gleyed = 3 \(\cap \)  Absent  0 \(\cap \)  0 \(\cap \)  it in streambed)	Weak 10 10 0.5 0	2 = 1 <b>⊙</b> Moderate  2 <b>○</b> 2 <b>○</b> 1 <b>○</b>	> 2 = 0 O  Strong 3 O 3 O 1.5 O  Mostly FACU, UPL, (
III.) Streambed Soils  1.) Redoximorphic features por head cut.  2.) Chroma  Total Streambed Soils Point  IV.) Vegetation  1.) Rooted AQUATIC Plants  2.) Presence of Periphyton/gr  3.) Iron Oxidizing Bacteria/Fu  4.) Wetland Plants in Stream	resent in sides of channel  ts: 1  in Streambed reen algae ringus bed (Skip if no plants preser	gleyed = 3 \(\cap \)  Absent  0 \(\cap \)  0 \(\cap \)  it in streambed)	Weak 10 10 0.5 0	2 = 1 <b>⊙</b> Moderate  2 <b>○</b> 2 <b>○</b> 1 <b>○</b>	> 2 = 0 ()  Strong 3 () 1.5 ()  Mostly FACU, UPL, (

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V.) Benthic	c Macroinvertebrates	Absent	Weak	Moderate	Strong	
-	Macroinvertebrates	0 @	0.5 🖸	10	1.5 □	
2.) Bivalves		0.0	10-	20	3 () Absent = 0 (•	
B.) EPT tax	(8	Present =	3(	Absent - 0		
Fotal Bent	thic Macroinvertebrates Points:	0				
VI.) Verteb	orates	Absent	Weak	Moderate	Strong	
1.) Fish	-0.5	0.0	0.5 🔾	10	1.50	
2.) Amphibi	ians	0 🗨	0.5	10	1.50	
Total Verte	ebrates Points: 0			Total Score:	12.5	
Benthics/A	Amphibians Found:					
None						
<b>Weather</b> Rain Gauge	e NOAA.GOV Date of Last F	Rainfall_11/5/17	Rainfall Am	iount 0.10" at E	oulles	
Reach Des Upstream: Downstream	Trib ○ Headout ○ Grade Cor m: Trib ○ Headout ○ Grade Cor		storm-drain	n outfall		
	US 357 #		-			
	Suffers Width	0.50 5 54 75 5 75 400		Riparian	Buffer Comments	
	Cover type: Tree Shrub Dominant Species: Tulip Tree, B B: Distance >25 feet 2	6-50 51-75 76-100	Other: ()	buffer in very past disturba	poor condition from nce	
		○ Herbaceous ○ Lawn ○ C	iner. O			
	Dominant Species: Same as left		iner. G			
stream rea	Dominant Species: Same as left servations and Comments: ech is highly disturbed from past st	orm events.	mer. O	-		
stream rea	Dominant Species: Same as left ervations and Comments:	buffer	iner. O			
stream rea	Dominant Species: Same as left servations and Comments: ech is highly disturbed from past st	orm events.	iner. O			
stream rea	Dominant Species: Same as left servations and Comments: such is highly disturbed from past statch is highly disturbed from past statch perennial?	orm events.  NO   Notes		g at storm-drain	n outfall	
stream rea	Dominant Species: Same as left servations and Comments: such is highly disturbed from past statch is highly disturbed from past statch perennial?  YES O	orm events.  NO   Notes  Facing	west looking	g at storm-drain	2,210	

Site ID: Northfax - A3	Total Score: 2.5	5		
Watershed Accotink Creek	- 3	Recorder:	J. Irre	
Date: 11/6/17 Time: 1435	E	valuators .	J. Irre	
Field Indicators:				
I.) Streamflow and Hydrology	Absent	Weak	Moderate	Strong
Presence or absence of flowing water				- 77 -
and > 48 hrs since last rainfall	0 💿	10	2 0	3 0
Presence of high groundwater table or seeps and springs	0 🖲	1.0	2 0	3 @
3.) Leaflitter in streambed	1,50	1.0	0.5 @	0.0
4.) Drift lines	0 0	0.5 〇	10	1.5 〇
5.) Sediment on debris or plants	0 📵	0.5.0	10	1.5 ()
Total Streamflow and Hydrology Points:				
II.) Geomorphology	Absent	Weak	Moderate	Strong
1.) Riffle-pool sequence	0.0	10	2C	30
2.) USDA texture in streambed	0.0	10	20	30
3.) Natural Levees	0.0	10	20	30
4.) Sinuosity	0.0	10	20	30
5.) Active or Relic Floodplain	0.0	10	20	30
6.) Braided Channel	0.0	10	20	30
7.) Recent Alluvial Deposits	0.0	10	20	30
8.) Bankfull Bench present	0.0	10	20	30
9.) Continuous Bed and Bank	0.0	10	2.0	30
10.) 2nd order or greater channel present	Yes = 3 ()		No = (	0.0
Total Geomorphology Points: 2  III.) Streambed Soils  1.) Redoximorphic features present in sides of channel	Pres	ent = 0 🗅	Ah	sent = 1.5 <b>⊙</b>
or head cut.			- 18.01	20.2 3.65 4
2.) Chroma	gleyed = 3 (	1=20	2=10	> 2 = 0 💿
Total Streambed Soils Points: 1.5				
IV.) Vegetation	Absent	Weak	Moderate	Strong
1.) Rooted AQUATIC Plants in Streambed	0.0	10	20	30
2.) Presence of Periphyton/green algae	0.0	10	20	30
3.) Iron Oxidizing Bacteria/Fungus	0.0	0.50	10	1.50
4.) Wetland Plants in Streambed (Skip if no plants preser	nt in streambed)			
SAV = 3 @ Mostly OBL = 1.5 @ Mos		Mostly F	AC = 0.5 C	Mostly FACU, UPL, o None = 0 .
Total Vegetation Points:				
Comments:				
		1	Front Page T	otal 2.5 points

8

V.) Benthic	Macroinvertel	orates	Absent	Weak	Moderate	Strong	
-	Macroinvertebra	ates	0.0	0.5	10	1.5 ∩	
2.) Bivalves			0.0	10	20	30	
B.) EPT taxa	1		Present =	30		Absent = 0 @	
Total Benth	nic Macroinver	tebrates Points:	0				
VI.) Vertebr	ates		Absent	Weak	Moderate	Strong	
1.) Fish	~		0.0	0.5 🔘	10	1.50	
2.) Amphibia	ans		0 💿	0.5 (	10	1.50	
otal Vertel	brates Points:	0			Ír		
					Total Score:	2.5	
3enthics/A	mphibians For	und:					
None							
Neather		27.762.52	udal5/47	- 1001	0.40% at E	iultaa	
Rain Gauge	NOAA,GOV	Date of Last Ra	ainfall 11/5/1/	Rainfall Am	iount 0.10" at E	Julies	
Reach Desc	cription						
Jpstream:		dout C Grade Cont	rol O Structure O Other.	upland			
		dout C Grade Conti	rol O Structure O Other,				
Comments:							
Disease D	AFF TO VARIABLE				Pinevine.	D# C	
	uffers Width 3: Distance	>25 feet ( ) 26	-50 D 51-75 D 76-100	100+@		Buffer Comments	
.,	Cover type:	Tree Shrub	Herbaceous Lawn C ck Cherry, Black Walnut, Red M	Other: C	buffer in very past disturba	poor condition from nce	
RE	3: Distance Cover type: Dominant Sp		-50 © 51-75 © 76-100 Herbaceous © Lawn © 0 uffer				
Other Obse	ervations and 0	Comments:					
711111111111111111111111111111111111111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
s the reach	perennial?	YES	NO ®				
hoto#	Inc. and an						
	Direction (U	S, DS, LB, RB)	Notes				
3	Direction (U	US		ng upstream	in ephemeral s	stream	
4	Direction (U		lookir		in ephemeral s		

**Appendix D – Representative Photographs** 



Photo 1 – Facing east looking at old concrete bridge along main stream A1



Photo 2 – Facing west looking upstream from same location as previous photo



Photo 3 – Facing NW, looking upstream at Reach A3 (removed by the USACE and called non-jurisdictional)



Photo 4 – Facing NW, looking upstream in Stream A1 on Lot 7



Photo 5 – Facing SE, looking downstream in Stream A1 on Lot 7



Photo 6 – Looking at concrete structure on Lot 15



Photo 7 – Looking downstream from concrete structure at Stream A4



Photo 8 – Facing E, looking at confluence of Stream A1 and Stream A4



Photo 9 – Facing NW, looking upstream in Stream A1 from same location as previous photo



Photo 10 – Facing SE, looking downstream in Stream A1



Photo 11 – Forested upland riparian area adjacent to Stream A1



Photo 12 – Representative soil profile in upland buffer



Photo 13 – Facing NW, looking upstream in Stream A1 on Lot 12/13 boundary



Photo 14 – Facing SE, looking downstream in Stream A1 from Lot 12/13 boundary



Photo 15 – Facing W, looking at City storm-drain outfall in Stream A2



Photo 16 – Facing E, looking downstream from same location as previous photo



Photo 17 – Facing E, looking at 2017 location of downstream extent of Stream A1



Photo 18 – Facing NE, looking downstream along Stream A1 at current location toward box culverts under Route 123



Photo 19 – Facing SW, looking upstream along Stream A1 at current location, away from box culverts under Route 123

Appendix E –RPA Exhibits

SCALE: 1"=50'

SCALE: 1"=50'



## COMMONWEALTH of VIRGINIA

## DEPARTMENT OF ENVIRONMENTAL QUALITY NORTHERN REGIONAL OFFICE

13901 Crown Court, Woodbridge, Virginia 22193 (703) 583-3800 www.deq.virginia.gov

David K. Paylor Director

Thomas A. Faha Regional Director

January 2, 2019

Matthew J. Strickler

Secretary of Natural Resources

City of Fairfax City Council City Hall 10455 Armstrong Street Fairfax, Virginia 22030

SENT VIA EMAIL: Mayor&Council@fairfaxva.gov

RE:

Joint Permit Application Number 18-1003

Northfax, City of Fairfax, Virginia

Notification of Public Notice of Draft Permit

To Whom It May Concern:

The Department of Environmental Quality (DEQ) has received an application for a Virginia Water Protection (VWP) individual permit for the above-referenced project. Attached is a copy of the Public Notice for the proposed permit action for your review pursuant to Section 62.1-44.15:01 of the Code of Virginia. Notice of the proposed action will also be published in a newspaper circulated in the vicinity of the project site. The publication will establish a 30-calendar day public comment period for this proposal. If you wish to comment on this proposed action, please respond to DEQ at the above address.

If no response is received within the 30-day public comment period, DEQ will assume that you have no objections to the proposed action. If you have any questions, please contact me by phone at 703-583-3871 or by email at Wynn.Prusaczyk@deq.virginia.gov.

Respectfully,

Wynn Prusaczyk VWP Permit Writer

Enclosure:

Public Notice

#### Public Notice - Environmental Permit

PURPOSE OF NOTICE: To seek public comment on a draft permit from the Department of Environmental Quality that will allow the filling of a stream for a mixed-use development in City of Fairfax, Virginia.

PUBLIC COMMENT PERIOD: For 30 days, starting from the day after the notice is in the newspaper: MONTH DAY, YEAR to MONTH DAY, YEAR

PERMIT NAME: Virginia Water Protection Permit issued by DEQ, under the authority of the State Water Control Board

APPLICANT NAME, ADDRESS AND PERMIT NUMBER: <u>Northfax JV LLC</u>; 3900 Jermantown Road, Suite 300, Fairfax, Virginia 22030; VWPP No. 18-1003

PROJECT DESCRIPTION: Northfax JV LLC has applied for a new permit for the Northfax development. The project is located northeast of the intersection of Chain Bridge Road (VA-123) and Fairfax Boulevard (US-50) in the City of Fairfax. The permit will allow the applicant to pipe a stream channel. The proposed activity would affect 1,646 linear feet of stream channel. The activity proposed in the permit will affect unnamed tributaries in the Accotink Creek watershed. A watershed is the land area drained by a river and its incoming streams. To compensate for the affected area, the applicant would purchase 1,675 stream credits or 4,761 Stream Condition Units from a DEQ approved mitigation bank. DEQ's preliminary decision is to issue the permit.

HOW TO COMMENT AND/OR REQUEST A PUBLIC HEARING: DEQ accepts comments and requests for public hearing by e-mail, hand delivery, fax or postal mail. All comments and requests must be in writing and be received by DEQ during the comment period. Submittals must include the names, mailing addresses and telephone numbers of the commenter/requester and of all persons represented by the commenter/requester. A request for public hearing must also include: 1) The reason why a public hearing is requested. 2) A brief, informal statement regarding the nature and extent of the interest of the requester or of those represented by the requestor, including how and to what extent such interest would be directly and adversely affected by the permit. 3) Specific references, where possible, to terms and conditions of the permit with suggested revisions. A public hearing may be held, including another comment period, if public response is significant, based on individual requests for a public hearing, and there are substantial, disputed issues relevant to the permit.

CONTACT FOR PUBLIC COMMENTS, DOCUMENT REQUESTS AND ADDITIONAL INFORMATION: Wynn Prusaczyk; Northern Regional Office, 13901 Crown Court, Woodbridge, Virginia 22193; Phone: (703) 583-3871; E-mail: Wynn.Prusaczyk@deq.virginia.gov; Fax: (703) 583-3821. The public may review the draft permit and application at the DEQ office named above by appointment or may request copies of the documents from the contact person listed below.



## DEPARTMENT OF ENVIRONMENTAL QUALITY

VWP Individual Permit Number 18-1003 Effective Date: March 5, 2019 Expiration Date: March 4, 2034

## VIRGINIA WATER PROTECTION PERMIT ISSUED PURSUANT TO THE STATE WATER CONTROL LAW AND SECTION 401 OF THE CLEAN WATER ACT

In compliance with § 401 of the Clean Water Act, as amended (33 USC § 1341) and the State Water Control Law and regulations adopted pursuant thereto, the board has determined that there is a reasonable assurance that this VWP permit, if complied with, will protect instream beneficial uses, will not violate applicable water quality standards, and will not cause or contribute to a significant impairment of state waters or fish and wildlife resources. In issuing this VWP permit, the board has not taken into consideration the structural stability of any proposed activities.

Permittee:

Northfax JV LLC

Address:

3900 Jermantown Road, Suite 300, Fairfax, Virginia 22030

**Activity Location:** 

The project is located northeast of the intersection of Chain Bridge Road (VA-123)

and Fairfax Boulevard (US-50) in the City of Fairfax, Virginia.

Activity Description: The permittee proposes to construct a mixed-use development and associated infrastructure on an approximately 10.6 acre development area known as "Northfax." Permitted activities shall be conducted as described in the Joint Permit Application dated June 22, 2018, received on June 25, 2018, and supplemental materials, revisions and clarifications received through December 11, 2018.

## **Authorized Surface Water Impacts:**

This permit authorizes the total permanent impact of 0.50 acre (1,646 linear feet) of stream channel. Authorized surface water impacts shall be as depicted on the impacts map entitled *Stream Impact Exhibit* dated August 9, 2018, with latest revision date of August 21, 2018, and received September 12, 2018.

## **Approved Compensation:**

The permittee shall compensate for the authorized surface water impacts through the following:

 Compensation for permanent stream impacts shall be provided through the purchase of 1,675 stream credits or 4,761 Stream Condition Units from a DEQ approved mitigation bank, in-lieu fee fund, or a combination thereof that is authorized and approved by DEQ to sell credits in the area in which the impacts will occur and has credits available (as released by DEQ).

- 2. Mitigation bank credits shall be purchased prior to the purchase of in-lieu fee program credits in accordance with 9VAC25-210-116.C.2.
- 3. The credit sale shall be in accordance with the approved Mitigation Banking Instrument for the mitigation bank.

The permitted activity shall be in accordance with this Permit Cover Page, Part I - Special Conditions, and Part II - General Conditions.

Thomas A. Faha, Regional Director

March 5, 2019

## **Part I – Special Conditions**

#### A. Authorized Activities

- 1. This permit authorizes the total impact permanent impact of 0.50 acre (1,646 linear feet) of stream channel. Authorized surface water impacts described under this condition shall be as depicted on the impacts map entitled *Stream Impact Exhibit* dated August 9, 2018, with latest revision date of August 21, 2018, and received September 12, 2018.
- 2. The permittee shall conduct authorized activities as described in the Joint Permit Application dated June 22, 2018, and received June 25, 2018, and supplemental materials, revisions and clarifications received through December 11, 2018. Any changes to the authorized activities or impacts map that affect permitted areas shall be submitted to DEQ immediately upon determination that changes are necessary, and DEQ approval shall be required prior to implementing the changes.
- 3. The permittee shall notify the DEQ of any changes in authorized impacts to surface waters or any changes to the design or type of construction activities in surface waters authorized by this permit. DEQ approval shall be required prior to implementing the changes. Any additional impacts, modifications, or changes shall be subject to individual permit review and/or modification of this permit.

#### B. Permit Term

- 1. This permit is valid for **fifteen (15) years** from the date of issuance. A new permit may be necessary for the continuance of the authorized activities, or any permit requirement that has not been completed, including compensation provisions.
- 2. The permittee shall notify DEQ in writing at least 120 calendar days prior to the expiration of this permit if reissuance will be requested.

### C. Standard Project Conditions

1. The activities authorized by this permit shall be executed in such a manner that any impacts to beneficial uses are minimized. As defined in § 62.1-10(b) of the Code, "beneficial use" means both instream and offstream uses. Instream beneficial uses include, but are not limited to, the protection of fish and wildlife habitat, maintenance of waste assimilation, recreation, navigation, and cultural and aesthetic values. The preservation of instream flows for purposes of the protection of navigation, maintenance of waste assimilation capacity, the protection of fish and wildlife resources and habitat, recreation, cultural and aesthetic values is an instream beneficial use of Virginia's waters. Offstream beneficial uses include, but are not limited to, domestic uses (including public water supply), agricultural uses, electric power generation, commercial uses, and industrial uses. Public water supply uses for human consumption shall be considered the highest priority.

- 2. No activity shall substantially disrupt the movement of aquatic life indigenous to the water body, including those species which normally migrate through the area, unless the primary purpose of the activity is to impound water.
- 3. Flows downstream of the project area shall be maintained to protect all uses.
- 4. No activity shall cause more than minimal adverse effect on navigation, and no activity shall block more than half of the width of the stream at any given time.
- 5. The activity shall not impede the passage of normal or expected high flows, and any associated structure shall withstand expected high flows.
- 6. Continuous flow of perennial springs shall be maintained by the installation of spring boxes, French drains, or other similar structures.
- 7. All excavation, dredging, or filling in surface waters shall be accomplished in a manner that minimizes bottom disturbance and turbidity.
- 8. All in-stream activities shall be conducted during low-flow conditions whenever practicable.
- 9. All construction, construction access, and demolition activities associated with this project shall be accomplished in a manner that minimizes construction materials or waste materials from entering surface waters, unless authorized by this permit. Wet, excess, or waste concrete shall be prohibited from entering surface waters.
- 10. All fill material placed in surface waters shall be clean and free of contaminants in toxic concentrations or amounts in accordance with all applicable laws and regulations.
- 11. Measures shall be employed at all times to prevent and contain spills of fuels, lubricants, or other pollutants into surface waters.
- 12. Machinery or heavy equipment in temporarily impacted wetlands shall be placed on mats or geotextile fabric, or other suitable means shall be implemented, to minimize soil disturbance to the maximum extent practical. Mats, fabrics, or other measures shall be removed as soon as the work is complete in the temporarily impacted wetland.
- 13. Stream channel restoration activities shall be conducted in the dry or during low flow conditions. When site conditions prohibit access from the streambank or upon prior authorization from the Department of Environmental Quality, heavy equipment may be authorized for use within the stream channel. The equipment shall be stationed on cobble bars.
- 14. Temporary disturbances to wetlands, stream channels, and/or stream banks during project construction activities shall be avoided and minimized to the maximum extent practicable.
- 15. All temporarily disturbed wetland areas shall be restored to preconstruction conditions within 30 calendar days of completing work in the areas, which shall include re-establishing pre-

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construction contours, and planting or seeding with appropriate wetland vegetation according to cover type (emergent, scrub/shrub, or forested), except for invasive species identified on DCR's Virginia Invasive Plant Species List. The permittee shall take all appropriate measures to promote and maintain the revegetation of temporarily disturbed surface waters through the second year post-disturbance.

- 16. All temporarily impacted streams and stream banks shall be restored to their original elevations and contours within 30 calendar days following the construction at that stream segment, and the banks shall be seeded or planted with the same vegetative cover type originally present along the banks, including supplemental erosion control grasses if necessary but not including invasive species identified on DCR's Virginia Invasive Plant Species List.
- 17. All materials (including fill, construction debris, excavated materials, and woody materials, that are temporarily placed in wetlands, in stream channels, or on stream banks) shall be placed on mats or geotextile fabric, shall be immediately stabilized to prevent the material or leachate from entering surface waters, and shall be entirely removed within 30 calendar days following completion of that construction activity. After removal, disturbed areas shall be returned to original contours, shall be stabilized, and shall be restored to the original vegetated state within 30 calendar days.
- 18. Temporary in-stream construction features such as cofferdams shall be made of non-erodible materials.
- 19. Virginia Water Quality Standards shall not be violated in any surface waters as a result of the project activities.
- 20. All non-impacted surface waters that are within the project or right-of-way limits, and that are within fifty feet of any project activities, shall be clearly flagged or demarcated for the life of the construction activity within that area. The permittee shall notify all contractors and subcontractors that no activities are to occur in these marked areas.
- 21. All required notifications and submittals shall include project name and permit number and be submitted electronically to vwp.nro@deq.virginia.gov or mailed to the DEQ office stated below, to the attention of the VWP permit manager, unless directed in writing by DEQ subsequent to the issuance of this permit: Department of Environmental Quality- Northern Regional Office, 13901 Crown Court, Woodbridge, Virginia 22193.
- 22. All reports required by this permit and other information requested by DEQ shall be signed by the permittee or a person acting in the permittee's behalf, with the authority to bind the permittee. A person is a duly authorized representative only if *both* criteria below are met. If a representative authorization is no longer valid because of a change in responsibility for the overall operation of the facility, a new authorization shall be immediately submitted to DEQ.
  - a. The authorization is made in writing by the permittee.

- b. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as the position of plant manager, superintendent, or position of equivalent responsibility. A duly authorized representative may thus be either a named individual or any individual occupying a named position.
- 23. All submittals shall contain the following signed certification statement:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

- 24. Any fish kills or spills of fuels or oils shall be reported to DEQ immediately upon discovery at (703) 583-3800. If DEQ cannot be reached, the spill shall be reported to the Virginia Department of Emergency Management (DEM) at 1-800-468-8892 or the National Response Center (NRC) at 1-800-424-8802.
- 25. DEQ shall be notified in writing within 24 hours or as soon as possible on the next business day when potential environmentally threatening conditions are encountered which require debris removal or involve potentially toxic substances. Measures to remove the obstruction, material, or toxic substance or to change the location of any structure are prohibited until approved by DEQ.

# D. Stream Modifications, Including Intake/Outfall Structures

- 1. Redistribution of existing stream substrate for erosion control purposes is prohibited.
- 2. Material removed from the stream bottom shall not be deposited into surface waters unless otherwise authorized in this permit.
- 3. Riprap apron for all outfalls shall be designed in accordance with Virginia Erosion and Sediment Control Handbook, Third Edition, 1992, or the most recent version in effect at the time of construction.
- 4. For streambank protection activities, structures and backfill shall be placed as close to the streambank as practical, while still avoiding and minimizing impacts to surface waters to the maximum extent practical. No material shall be placed in excess of the minimum necessary for erosion protection.
- 5. Asphalt and materials containing asphalt or other toxic substances shall not be used in the construction of submerged sills, breakwaters, dams, or weirs.

#### E. Installation of Utilities

- 1. All utility line work in surface waters shall be performed in a manner that minimizes disturbance in each area. Temporarily disturbed surface waters shall be restored in accordance with Part I.C.15, C.16, and C.17, unless otherwise authorized by this permit.
- 2. Material resulting from trench excavation may be temporarily sidecast into wetlands not to exceed a total of 90 calendar days, provided the material is not placed in a manner such that it is dispersed by currents or other forces.
- 3. The trench for a utility line cannot be constructed in a manner that drains wetlands (e.g., backfilling with extensive gravel layers creating a French drain effect).

### F. Road Crossings

- 1. Access roads authorized by this permit shall be constructed to minimize the adverse effects on surface waters to the maximum extent practicable and to follow as near as possible preconstruction contours and elevations.
- 2. Installation of pipes and road crossings shall occur in the dry via the implementation of cofferdams, sheetpiling, stream diversions or other similar structures.
- 3. All surface waters temporarily affected by a road crossing shall be restored to their original elevations immediately following the removal of that particular temporary crossing. Temporary access roads shall be removed entirely following activity completion.
- 4. At crossings of streams, pipes and culverts must be installed to maintain low flow conditions and shall be countersunk at both inlet and outlet ends of the pipe or culvert, unless otherwise specifically approved by the Department of Environmental Quality on a case-by-case basis, and as follows: The requirement to countersink does not apply to extensions or maintenance of existing pipes and culverts that are not countersunk, floodplain pipes and culverts being placed above ordinary high water, pipes and culverts being placed on bedrock, or pipes and culverts required to be placed on slopes 5.0% or greater. Bedrock encountered during construction must be identified and approved in advance of a design change where the countersunk condition cannot be met. Pipes and culverts 24 inches or less in diameter shall be countersunk three inches below the natural stream bed elevations, and pipes and culverts greater than 24 inches shall be countersunk at least six inches below the natural stream bed elevations. Hydraulic capacity shall be determined based on the reduced capacity due to the countersunk position. In all stream crossings appropriate measures shall be implemented to minimize any disruption of aquatic life movement.
- 5. Stream bottom elevations at road crossings shall be measured at the inlet and outlet of the proposed structure and recorded prior to construction and within one week after the completion of construction to ensure that the design elevations were met. This information shall be recorded on the *Monthly VWP Permit Inspection Checklist (Attachment 2)* completed after the crossing is installed.

# G. Stormwater Management Structures

- 1. The outfall and overflow structure shall be constructed and maintained to prevent downstream sediment deposition, erosion, or scour that may be associated with normal flow and any expected storm flows. Construction shall include the use of an appropriately sized riprap outlet protection apron at the outfall site.
- 2. Draining of a stormwater management facility shall be performed by a method that prevents downstream sediment deposition, erosion, or scour.

# H. Project Construction Monitoring and Submittals (Impact Sites)

- 1. The permittee shall submit written notification at least **ten (10) calendar days** prior to the initiation of land disturbance or construction activities in permitted areas. The notification shall include a projected schedule for initiating and completing work at each permitted impact area.
- 2. Site inspections shall be conducted **once every calendar month** and recorded on the *Monthly VWP Permit Inspection Checklist (Attachment 2)* by the permittee or the permittee's qualified designee during active construction within authorized surface water impact areas. Monthly inspections shall be conducted in the following areas: all authorized permanent and temporary impact areas; all avoided surface waters, including wetlands, stream channels, and open water; surface water areas within 50 feet of any land disturbing activity; and all on-site areas designated for permanent preservation. The *Monthly VWP Permit Inspection Checklist (Attachment 2)* shall be completed in its entirety for each monthly inspection and shall be kept on-site and made available for review by DEQ staff upon request during normal business hours.
- 3. The VWP Permit Construction Status Update Form (Attachment 1) enclosed with this permit shall be completed in June and December of every year for the duration of this permit. The VWP Permit Construction Status Update Form (Attachment 1) shall include reference to the VWP permit authorization number and one of the following statements for each authorized surface water impact location:
  - a. Construction activities not yet started;
  - b. Construction activities started;
  - c. Construction activities started but are currently inactive, or;
  - d. Construction activities complete.
- 4. The *VWP Permit Construction Status Update Form (Attachment 2)* shall be submitted and must be received by DEQ no later than January 10 and July 10 of every year.
- 5. The permittee shall notify DEQ within 24 hours of discovering impacts to surface waters including wetlands, stream channels, and open water that are not authorized by this permit. The

VWP Individual Permit No. 18-1003 Part I March 5, 2019 Page 7 of 7

notification shall include photographs, estimated acreage and/or linear footage of impacts, and a description of the impacts.

6. The permittee shall submit written notification of completion within 30 calendar days after the completion of all activities in all permitted impact areas authorized under this permit.

# I. Compensatory Mitigation

- 1. The permittee shall compensate for permanent stream impacts through the purchase of 1,675 stream credits or 4,761 Stream Condition Units (SCUs) from a DEQ approved mitigation bank, inlieu fee fund, or a combination thereof that is authorized and approved by DEQ to sell credits in the area in which the impacts will occur and has credits available (as released by DEQ). Mitigation bank credits shall be purchased prior to the purchase of in-lieu fee program credits in accordance with 9VAC25-210-116.C.2. The credit sale shall be in accordance with the approved Mitigation Banking Instrument for the mitigation bank.
- 2. The permittee shall submit documentation to DEQ prior to initiating work in permitted impact areas that 1,675 stream credits or 4,761 SCUs were acquired and debited from the ledger of a DEQ approved mitigation bank, in-lieu fee fund, or a combination thereof to satisfy the requirement of Part I.I.1.

# Part II - General Conditions

# A. Duty to Comply

The permittee shall comply with all conditions and limitations of the VWP permit. Nothing in this chapter shall be construed to relieve the permittee of the duty to comply with all applicable federal and state statutes, regulations, toxic standards, and prohibitions. Any VWP permit violation or noncompliance is a violation of the Clean Water Act and State Water Control Law and is grounds for enforcement action, VWP permit termination, VWP permit revocation, VWP permit modification, or denial of an application for a VWP permit extension or reissuance.

Nothing in this VWP permit shall be construed to relieve the permittee from civil and criminal penalties for noncompliance.

# B. Duty to Cease or Confine Activity

It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the activity for which a VWP permit has been granted in order to maintain compliance with the conditions of the VWP permit.

# C. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or prevent any impacts in violation of the VWP permit that may have a reasonable likelihood of adversely affecting human health or the environment.

#### D. VWP Permit Actions

A VWP permit may be modified in whole or in part, revoked and reissued, extended, transferred, or terminated in accordance with 9 VAC 25-210-180.

- 1. During the drafting and authorization of a permit modification, only those conditions to be modified shall be addressed with preparing a draft modified permit. VWP permit terms and conditions of the existing permit shall remain in full force and effect during the modification of the permit.
- 2. This VWP permit may be modified upon the request of the permittee or upon board initiative when any of the following developments occur:
  - a. When new information becomes available about the project or activity covered by the VWP permit, including project additions or alterations, that was not available at VWP permit issuance and would have justified the application of different VWP permit conditions at the time of VWP permit issuance;

- b. When a change is made in the promulgated standards or regulations on which the VWP permit was based;
- c. When changes occur that are subject to "reopener clauses" in the VWP permit; or
- d. When developments applicable to surface water withdrawals as specified in 9VAC25-210-380 occur.
- 3. When this VWP permit authorizes surface water withdrawals, it may be modified when any of the following developments occur:
  - a. When the board determines that minimum instream flow levels resulting directly from the permittee's withdrawal of surface water are detrimental to the instream beneficial use, existing at the time of permit issuance, and the withdrawal of surface water should be subject to further net limitations or when an area is declared a surface water management area pursuant to §§ 62.1-242 through 62.1-253 of the Code of Virginia, during the term of the VWP permit.
  - b. Significant changes to the location of the surface water withdrawal system are proposed such that the Department of Environmental Quality determines a new review is warranted due to the potential effect of the surface water withdrawal to existing beneficial uses of the new location.
  - c. Changes to the permitted project or the surface water withdrawal, including increasing the storage capacity for the surface water withdrawal, that propose an increase in the maximum permitted withdrawal volumes or rate of withdrawal or that cause more than a minimal change to the instream flow requirements with potential to result in a detrimental effect to existing beneficial uses.
  - d. A revision to the purpose of the surface water withdrawal that proposes to include a new use or uses that were not identified in the permit application or a modification of the existing authorized use or uses such that the use description in the permit application and permit is no longer applicable. Examples of uses include, but are not limited to agricultural irrigation, golf course irrigation, public water supply, manufacturing, and electricity generation.
- 4. When the permittee has submitted a timely and complete application for reissuance of an existing VWP individual permit, but through no fault of the permittee, the board does not reissue or reissue with conditions a VWP individual permit or the board does not provide notice of its tentative decision to deny the application before an existing VWP individual permit expires, the conditions of the expiring VWP individual permit shall be administratively continued in full force and effect until the effective date of a reissued permit or the date on which the board denies the application. Timely application shall be a minimum of 180 days for an individual permit or a minimum of 270 days for an individual permit for a surface water withdrawal, unless otherwise specified in the existing permit.
- 5. Any permittee desiring to continue a previously permitted activity after the expiration date of this VWP permit shall apply for and obtain a new permit or, if applicable, shall request an extension in

accordance with 9VAC25-210-180. Any permittee with an effective VWP permit for an activity that is expected to continue after the expiration date of the VWP permit, without any change in the activity authorized by the VWP permit other than as may be allowed under 9VAC25-210-180, shall submit written notification requesting an extension. The permittee must file the request 90 days prior to the expiration date of the VWP permit. VWP permit modifications shall not be used to extend the term of a VWP permit beyond 15 years from the date of original issuance. When a permit term, other than that of an Emergency Virginia Water Protection Permit, is less than 15 years, an extension of the permit terms and conditions may be granted in accordance with 9VAC25-210-180. Emergency Virginia Water Protection Permits shall not exceed a duration of one year or shall expire upon the issuance of a regular Virginia Water Protection Permit, whichever comes first.

- 6. This VWP permit may be transferred to a new permittee only by modification to reflect the transfer, by revoking and reissuing the permit, or by automatic transfer. Automatic transfer to a new permittee shall occur if the current permittee: a) Notifies the board of the proposed transfer of the permit and provides a written agreement between the current and proposed permittees containing the date of transfer of VWP permit responsibility, authorization, and liability to the new permittee; and b) the board does not within 15 days notify the existing permittee of its intent to modify the VWP permit.
- 7. After notice and opportunity for a formal hearing pursuant to § 62.1-44.15:02 of the Code of Virginia, a VWP permit can be terminated for cause. Reasons for termination for cause are as follows:
  - a. Noncompliance by the permittee with any condition of the VWP permit;
  - b. The permittee's failure in the application or during the VWP permit process to disclose fully all relevant facts or the permittee's misrepresentation of any relevant facts at any time;
  - c. The permittee's violation of a special or judicial order;
  - d. A determination by the board that the permitted activity endangers human health or the environment and can be regulated to acceptable levels by VWP permit modification or termination;
  - e. A change in any condition that requires either a temporary or permanent reduction or elimination of any activity controlled by the VWP permit; and
  - f. A determination that the permitted activity has ceased and that the compensation for unavoidable adverse impacts has been successfully completed.
- 8. The board may terminate this permit without cause when the permittee is no longer a legal entity due to death, dissolution, or when a company is no longer authorized to conduct business in the Commonwealth. The termination shall be effective 30 days after notice of the proposed

termination is sent to the last known address of the permittee or registered agent, unless the permittee objects within that time. If the permittee does object during that period, the board shall follow the applicable procedures for termination under § 62.1-44.15:25 of the Code of Virginia and 9VAC25-230.

- 9. This VWP permit may be terminated by consent, as initiated by the permittee. The permittee shall submit a request for termination by consent within 30 days of completing or canceling all permitted activities and all required compensatory mitigation requirements. When submitted for project completion, the request for termination by consent shall constitute a notice of project completion. The director may accept this termination on behalf of the board. The permittee shall submit the following information:
  - a. Name, mailing address, and telephone number;
  - b. Name and location of the activity;
  - c. The VWP permit number; and
  - d. One of the following certifications:
    - i. For project completion: "I certify under penalty of law that all activities and any required compensatory mitigation authorized by a VWP permit have been completed. I understand that by submitting this notice of termination that I am no longer authorized to perform activities in surface waters in accordance with the VWP permit, and that performing activities in surface waters is unlawful where the activity is not authorized by a VWP permit, unless otherwise excluded from obtaining a permit. I also understand that the submittal of this notice does not release me from liability for any violations of this VWP permit."
    - ii. For project cancellation: "I certify under penalty of law that the activities and any required compensatory mitigation authorized by this VWP permit will not occur. I understand that by submitting this notice of termination that I am no longer authorized to perform activities in surface waters in accordance with the VWP permit, and that performing activities in surface waters is unlawful where the activity is not authorized by a VWP permit, unless otherwise excluded from obtaining a permit. I also understand that the submittal of this notice does not release me from liability for any violations of this VWP permit, nor does it allow me to resume the permitted activities without reapplication and issuance of another permit."
    - iii. For events beyond permittee control, the permittee shall provide a detailed explanation of the events, to be approved by DEQ, and the following certification statement: "I certify under penalty of law that the activities or the required compensatory mitigation authorized by this VWP permit have changed as the result of events beyond my control (see attached). I understand that by submitting this notice of termination that I am no longer authorized to perform activities in surface waters in accordance with the VWP permit, and that

VWP Individual Permit No. 18-1003 Part II March 5, 2019 Page 5 of 7

performing activities in surface waters is unlawful where the activity is not authorized by a VWP permit, unless otherwise excluded from obtaining a permit. I also understand that the submittal of this notice does not release me from liability for any violations of this VWP permit, nor does it allow me to resume the permitted activities without reapplication and issuance of another permit.

#### E. Inspection and Entry

Upon presentation of credentials, the permittee shall allow the board or any duly authorized agent of the board, at reasonable times and under reasonable circumstances, to conduct the actions listed in this section. For the purpose of this section, the time for inspection shall be deemed reasonable during regular business hours. Nothing contained herein shall make an inspection time unreasonable during an emergency.

- 1. Enter upon any permittee's property, public or private, and have access to, inspect and copy any records that must be kept as part of the VWP permit conditions;
- 2. Inspect any facilities, operations or practices (including monitoring and control equipment) regulated or required under the VWP permit; and
- 3. Sample or monitor any substance, parameter, or activity for the purpose of ensuring compliance with the conditions of the VWP permit or as otherwise authorized by law.

#### F. Duty to Provide Information

The board may request (i) such plans, specifications, and other pertinent information as may be necessary to determine the effect of an applicant's discharge on the quality of state waters or (ii) such other information as may be necessary to accomplish the purposes of this chapter. Any owner, permittee, or person applying for a VWP permit or general permit coverage shall provide the information requested by the board.

# G. Monitoring and Records Requirements

- 1. Monitoring of parameters, other than pollutants, shall be conducted according to approved analytical methods as specified in the VWP permit. Analysis of pollutants will be conducted according to 40 CFR Part 136 (2000), Guidelines Establishing Test Procedures for the Analysis of Pollutants.
- 2. Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity.
- 3. The permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart or electronic recordings for continuous monitoring instrumentation, copies of all reports required by the VWP permit, and records of all data used to

complete the application for the VWP permit, for a period of at least three years from the date of permit expiration. This period may be extended by request of the board at any time.

# 4. Records of monitoring information shall include:

- a. The date, exact place and time of sampling or measurements;
- b. The name of the individuals who performed the sampling or measurements;
- c. The date and time the analyses were performed;
- d. The name of the individuals who performed the analyses;
- e. The analytical techniques or methods supporting the information such as observations, readings, calculations and bench data used;
- f. The results of such analyses; and
- g. Chain of custody documentation.

# H. Property rights

The issuance of a VWP permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize injury to private property or any invasion of personal rights or any infringement of federal, state or local laws or regulations.

# I. Reopener

This VWP permit may be reopened for the purpose of modifying the conditions of the VWP permit to meet new regulatory standards duly adopted by the board. Cause for reopening VWP permits includes, but is not limited to when the circumstances on which the previous VWP permit was based have materially and substantially changed, or special studies conducted by the board or the permittee show material and substantial change, since the time the VWP permit was issued and thereby constitute cause for VWP permit modification or revocation and reissuance.

# J. Compliance with State and Federal Law

As to the permitted activity(ies), compliance with a VWP permit constitutes compliance with the VWP permit requirements of the Law and regulations. .

#### K. Severability

The provisions of this VWP permit are severable.

# L. Oil and Hazardous Substance Liability

Nothing in this VWP permit shall be construed to preclude the institution of legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under § 311 of the Clean Water Act or §§ 62.1-44.34:14 through 62.1-44.34:23 of the State Water Control Law.

# M. Unauthorized Discharge of Pollutants

Except in compliance with a VWP permit, unless the activity is otherwise exempted or excluded, no person shall dredge, fill, or discharge any pollutant into, or adjacent to surface waters; withdraw surface water; otherwise alter the physical, chemical, or biological properties of state waters regulated under this chapter and make them detrimental to the public health, to animal or aquatic life, or to the uses of such waters for domestic or industrial consumption, for recreation, or for other uses; excavate in wetlands; or on or after October 1, 2001, conduct the following activities in a wetland:

- 1. New activities to cause draining that significantly alters or degrades existing wetland acreage or functions;
- 2. Filling or dumping;
- 3. Permanent flooding or impounding; or
- 4. New activities that cause significant alteration or degradation of existing wetland acreage or functions.



# Attachment 1: VWP PERMIT CONSTRUCTION STATUS UPDATE FORM

Attached to VWP Individual Permit Number 18-1003

Permit Issuance March 5, 2019

	Pe	ermit issuance Marc	on 5, 2019		
Date (check one):					
,					
December _		_			
VWP Individual Po	ermit Number: <u>18</u> -	-1003			
Project Name and I	Location: Northf	ax, City of Fairfax	<u>x</u>		
August 9, 2018, wi	th latest revision of	date of August 21.	eation, as identified on <i>St</i> , 2018, and received Sep ocation. Attach additiona	tember 12, 2018: (	check one of
uthorized impact number	Construction activities not started	Construction activities started	Construction activities started but currently not active	Does this impact involve culvert(s) <sup>1</sup> ?	Construction activities complete <sup>2</sup>
A1					
B1					
A2					
C1					
supervision in acco evaluate the inform those persons direc knowledge and bel	rdance with a syst ation submitted. I tly responsible for ief, true, accurate,	tem designed to as Based on my inqui- gathering the inf and complete. I a	Il attachments were prepsure that qualified persoiry of the person or persoormation, the information aware that there are simprisonment for knowing	onnel properly gather ons who manage the on submitted is, to the gnificant penalties	er and e system, or he best of my
Authorized Signatu	ire:				
Print Name:					
Title:			Phone:		
Date:		Email:			

<sup>&</sup>lt;sup>1</sup> Provide spot elevations of the stream bottom within the thalweg at the beginning and end of the pipe or culvert, extending to a minimum of 10 feet beyond the limits of the impact, with completion of all culvert installations.

<sup>2</sup> If all construction activities and compensatory mitigation requirements are complete, the permittee completes and signs the Termination Agreement section below within 30 days of last authorized activity and/or compensation completion. A completed and signed Agreement serves as Notice of Project Completion (9VAC25-210-130 F).

# TERMINATION AGREEMENT BY CONSENT – PROJECT COMPLETION

Permittee Name:
Permittee Mailing Address:
Permittee Phone:
I hereby consent to the termination of coverage for VWP Individual Permit Number 18-1003.
"I certify under penalty of law that all activities and any required compensatory mitigation authorized by a VWP permit have been completed. I understand that by submitting this notice of termination that I am no longer authorized to perform activities in surface waters in accordance with the VWP permit, and that performing activities in surface waters is unlawful where the activity is not authorized by a VWP permit, unless otherwise excluded from obtaining a permit. I also understand that the submittal of this notice does not release me from liability for any violations of this VWP permit."
Permittee Signature:

# WIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

#### Attachment 2: MONTHLY VWP PERMIT INSPECTION CHECKLIST

An inspection of all permitted impact areas, avoided waters and wetlands, and permanently preserved waters, wetlands and upland areas must be conducted at least once every month during active construction activities.

Maintain this record on-site and available for inspection by DEQ staff.

Project Name	Northfax	VWP Perm		mit#	18-1003	Inspection Date			
Inspector Name & Affiliation			Phone # & Email Address						
latest revision date of August 21, 2018, and received September 1			d impacts map entitled "Stream Impact Exhibit" dated August 9, 2018, with 12, 2018, and my inspection on the date referenced above, to the best of my ice / is not in compliance) with the VWP Permit.						
I certify that the information contained in this report is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.									
	Signature of Inspector Date								
REVIEWED D	URING SITE INSPECTION	Yes	No	N/A	나 없었다. 아이 아이 아이는 아이는 아이는 아이를 다 다 했다.	rective Action Take use back of page if no	Service Company of the Company of th		
Unauthorized impacts to surface waters, including wetlands, or upland preservation areas have occurred.* (This includes sedimentation impacts due to inadequate or failed erosion controls.)									
Non-impacted wetlands, streams and preservations areas within 50 feet of construction are clearly marked to prevent unpermitted impacts.									
Temporary impacts are being restored to original contours, stabilized, and allowed to re-establish with wetland vegetation.									
Construction activities are <b>not</b> substantially disrupting aquatic life movement.									
E&S controls are present, properly maintained, and functioning.									
In-stream work is being performed in the dry with the appropriate use of cofferdams, sheetpiling, etc., to minimize stream bottom disturbance and turbidity.									
Pipes and/or culverts for road crossings are countersunk to provide for the re-establishment of low flow fish passage and/or a natural stream bottom, unless otherwise authorized.									
Time-of-year restrictions regarding impacts to surface waters are being adhered to.									
Water quality monitoring is being conducted during stream impacts.									
Streams and wetlands are free from any sheen or discoloration that may indicate a spill of oil, lubricants, concrete or other pollutants. **									
Heavy equipment is placed on mats or geotextile fabric when working in wetlands.									
Exposed slopes/stream banks are stabilized immediately upon completion of work in each impact area.									

<sup>\*</sup> If unauthorized impacts have occurred, you **must** email or fax a copy of this report to DEQ within 24 hours of discovery. Email: vwp.nro@deq.virginia.gov Fax: 703-583-3821

<sup>\*\*</sup> Any fish kills, or spills of fuels or oils must be reported to DEQ immediately upon discovery at 703-583-3864. If DEQ cannot be reached, the spill or fish kill shall be reported to the Virginia Department of Emergency Management (VDEM) at 1-800-468-8892 or the National Response Center (NRC) at 1-800-424-8802. Any spill of oil as defined in § 62.1-44.34:14 of the Code of Virginia that is less than 25 gallons and that reaches, or that is expected to reach, land only is not reportable, if recorded per § 62.1-44.34:19.2 of the Code of Virginia and if properly cleaned up.

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	Notes
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March 5, 2019

#### **FACT SHEET**

Virginia Water Protection Individual Permit No. 18-1003 Northfax, City of Fairfax

DEQ has reviewed the application for the Virginia Water Protection (VWP) Individual Permit Number 18-1003 and has determined that the project qualifies for an individual permit.

The following details the application review process and summarizes relevant information for developing the Part I - Special Conditions for permit issuance.

#### 1. Contact Information:

# **Permittee Legal Name and Address:**

Northfax JV LLC 3900 Jermantown Road, Suite 300 Fairfax, Virginia 22030 Mr. John E. Napolitano, Manager 703-934-4600

# **Agent Legal Name and Address:**

Apex Companies, LLC c/o 9700 Capital Court, Suite 100 Manassas, Virginia 20110 Mr. Jason Franti 703-396-6730

# 2. Processing Dates:

Received Application: June 25, 2018 Received VMRC Number: June 25, 2018 **Application Complete:** September 12, 2018 Permit Fee Deposited by Accounting: August 27, 2018 Application Suspended: September 26, 2018 Application Reinstated: December 11, 2018 Processing Deadline (120 days from Complete Application): March 27, 2019 1<sup>st</sup> Request for Additional Information Sent: July 3, 2018 Final Request for Additional Information Received: September 12, 2018 Section 106 SPGP Coordination Initiated: August 13, 2018 Section 7 SPGP Coordination Initiated: August 13, 2018 Request for comments sent to USACE, USEPA and USFWS: August 13, 2018 Completion of SPGP coordination: October 31, 2018 Notification of JPA sent to Local Government(s): June 28, 2018 Commissioner of Revenue Contacted: N/AJune 28, 2018 Request for comments sent to VDH, VDGIF, VDCR, VMRC: Letters sent to Riparian Land Owners: July 11, 2018 Draft Permit Package Issued: January 2, 2019 Copy of Public Notice sent to DEQ Central Office: January 2, 2019 Copy of Public Notice sent to Local Gov't and Planning District: January 2, 2019 Application Suspended Pending Public Notice: January 17, 2019 Public Notice Published: January 18, 2019 **Application Reinstated:** January 18, 2019 End of 30-Day Public Comment Period: February 18, 2019 Received Verification of Publication: January 22, 2019 Permit Issued: March 5, 2019

# 3. Project Location:

The project site is located northeast of the intersection of Chain Bridge Road (VA-123) and Fairfax Boulevard (US-50) in the City of Fairfax, Virginia.

City/County: City of Fairfax Waterbody: Accotink Creek, UT

Basin: Potomac

Subbasin: Middle Potomac

Section: 7
Class: III
Special Standards: b

HUC: 02070010

Latitude & Longitude: 38.859417, -77.309689

U.S.G.S. Quadrangle: Fairfax State Watershed No.: VAN-A15R

# 4. Project Description:

The permittee proposes to construct a mixed-use development with associated infrastructure, on an approximately 10.6 acre development site, known as "Northfax."

#### 5. Avoidance and Minimization Efforts:

Avoidance and minimization efforts have been documented by the applicant in the JPA as well as subsequent submittals. The purpose and need of the project is a mixed-use development. However, the purpose and need cannot be met without flood control. A perennial stream channel bisects the property and the development site has been known historically to flood. Complete and partial avoidance was considered by the applicant, however due to the flood conditions and the location of surface waters onsite, completely avoiding or partially piping the channel would result in minimizing the developable area to around fifty-percent of the original design with flooding concerns further minimizing the developable area.

Complete avoidance was considered and deemed infeasible to meet the projects purpose and need as it would reduce the developable land to 4.40 acres thus reducing the Annualized Cost on Return (IRR) to well below the target. In addition, the flood elevations would still render approximately fifty-percent of the developable land area in an unusable condition due to the presence of RPA and flood zones. A historic trolley bridge is located just off-site over the intermittent channel, downstream of the confluence of the two channels, which causes back watering due to its limiting size. Discharge at the confluence of the stream channels during the 100-year storm creates a significant back-water situation thus further limiting developable area due to flood concerns.

A partial stream piping scenario was also considered, in which approximately 500 linear feet of stream channel would be piped leaving most of the perennial stream and all the intermittent stream intact. In this scenario Orchard Road would be still constructed in order to access the western portion of the property. As the stream channel bisects the 10.6 acre development site, the use of Orchard Road would necessitate significant alteration to the flood zones through the installation of a culverted road crossing, thus constricting flood flows and increasing flooding to the northern portion of the property. The back-water flooding associated with the historic trolley bridge would still be a limiting factor for developable land. Flood elevations will allow development of approximately fifty-percent of the total developable area rendering the IRR for the alternative well below the target, thus this alternative was deemed infeasible to meet the projects purpose and need.

For additional information, see page 4-5 of the JPA dated June 22, 2018, the additional information response dated August 10, 2018, and the response to EPA comments dated October 16, 2018.

Based upon staff review, the applicant has demonstrated that the proposed plan represents the least environmentally damaging and practicable alternative and all unavoidable permanent impacts will be adequately mitigated through the proposed compensation plan.

#### 6. Project Impacts:

This permit authorizes the total permanent impact to 0.50 acre (1,646 linear feet) of stream channel. Authorized surface water impacts shall be as depicted on the impacts map entitled Stream Impact Exhibit dated August 9, 2018, with latest revision date of August 21, 2018, and received September 12, 2018.

#### 7. Compensation for Unavoidable Impacts:

The permittee shall compensate for permanent stream impacts through the purchase of 1,675 stream credits or 4,761 Stream Condition Units from a DEQ approved mitigation bank, inlieu fee fund, or a combination thereof that is authorized and approved by DEQ to sell credits in the area in which the impacts will occur and has credits available (as released by DEQ). The credit sale shall be in accordance with the approved Mitigation Banking Instrument for the mitigation bank. Purchase of required mitigation credits shall occur first through the purchase of available released credits followed by the purchase of advance credits.

The compensation package conforms with the preference hierarchy of the 2008 Compensatory Mitigation Rule issued by the U.S. Environmental Protection Agency and the U.S. Army Corps of Engineers (USACE) and DEQ's Guidance Memorandum No. 09-2004 (Applying Compensatory Mitigation Preferences Provided in the EPA Mitigation Rule to Virginia Water Protection Permitting).

#### 8. Site Inspection:

A site visit was conducted on July 23, 2018. The site visit confirmed the site description provided in the applications materials accurately characterized the surface waters on the site. A summary of the site inspection is located in VWP Permit File No. 18-1003.

# 9. Relevant Regulatory Agency Comments:

As part of the application review process, DEQ contacted the appropriate state regulatory agencies and coordinated with various federal regulatory agencies, including the U.S. Army Corps of Engineers (USACE). No comments received required a change to VWP individual permit Part I - Special Conditions. Therefore, the staff anticipates no adverse effect on water quality and fish and wildlife resources provided the applicant adheres to the permit conditions.

#### a. Summary of State Agency Comments and Actions

By email/letter dated June 28, 2018, comments were requested from the following state agencies: Virginia Department of Game and Inland Fisheries (DGIF), Virginia Department of Conservation and Recreation (DCR), Virginia Marine Resources Commission (VMRC), and

Virginia Department of Health (VDH). Failure to provide comments within 45 calendar days of the DEQ request for comments infers that the agency has no comments on the project activities.

#### **DCR**

DCR provided the following comments in a memorandum dated and transmitted by email on August 10, 2018:

Recommends the implementation of the following USFWS voluntary measures for the conservation of the Rusty patched bumble bee (*Bombus affinis*): avoid pesticide use, avoid herbicide use, and plant native flowers that bloom throughout the spring and summer to support pollinator habitat.

The measures will not be included in the permit as they are listed as voluntary.

#### **DGIF**

DGIF provided comments to DEQ by email dated August 10, 2018.

Recommended conducting any in-stream activities during low or no-flow conditions, using non-erodible cofferdams or turbidity curtains to isolate the construction area, blocking no more than 50% of the streamflow at any given time, stockpiling excavated material in a manner that prevents reentry into the stream, restoring original streambed and streambank contours, revegetating barren areas with native vegetation, and implementing strict erosion and sediment control measures.

The special conditions of the permit address these activities.

Recommend coordination with DCR's Department of Natural Heritage as the project is located within 2 miles of a documented occurrence of a state or federal threatened or endangered plant or insect species and/or other Natural Heritage coordination species.

Staff requested comments from DCR on the proposed project on June 28, 2018.

Recommend that the permittee avoid and minimize impacts to undisturbed forest, wetlands, and streams to the fullest extent practicable to minimize overall impacts to wildlife and our natural resources. DGIF also recommended maintaining undisturbed naturally vegetated buffers of at least 100 feet in width around all on-site wetlands and on both sides of all perennial and intermittent streams.

Staff reviewed the proposed impacts to surface waters and determined those proposed have been minimized to the maximum extent practicable.

• Recommended that the stormwater controls for this project be designed to replicate and maintain the hydrographic condition of the site prior to the change in landscape.

Oversight of stormwater management and erosion and sediment control measures is the responsibility of DEQ-Stormwater Management or the locality, if such responsibility has

been delegated. Any such requirements will be implemented under the oversight of that program.

 Recommended that all tree removal and ground clearing adhere to a time of year restriction protective of resident and migratory songbird nesting from March 15 through August 15 of any year.

This time of year restriction was not included in the permit as it's not associated with a threatened or endangered species. The recommendation was forwarded to the permittee for their consideration.

Recommended adherence to erosion and sediment controls during ground disturbance.

Oversight of stormwater management and erosion and sediment control measures is the responsibility of DEQ-Stormwater Management or the locality, if such responsibility has been delegated. Any such requirements will be implemented under the oversight of that program.

#### **VDH**

VDH provided comments in a memorandum dated July 12, 2018, and received on July 16, 2018, that no public raw water intakes were found, in the commonwealth, downstream from the proposed construction site.

#### **VMRC**

VMRC provided comments in a letter dated and transmitted by email on August 7, 2018, stating that the project is not within the purview of the agency and the Commission has no objection to DEQ's issuance of a VWP individual permit. A "No Permit Necessary" letter was issued on June 6, 2018.

#### b. Summary of Federal Agency Comments and Actions

The project is being reviewed by DEQ for a State Programmatic General Permit (SPGP). By letter dated July 13, 2018, comments were requested from the following federal agencies: Environmental Protection Agency (EPA), U.S. Army Corps of Engineers (USACE), and U.S. Fish and Wildlife (FWS).

#### Section 106

USACE provided comments to DEQ by email transmitted October 30, 2018 stating the Department of Historic Resources concurs with the Corps' determination that there will be "No Historic Properties Affected" by the proposed project.

# Section 7

FWS responded to the request for Section 7 comments by email transmitted on August 14, 2018 requesting a Self-Certification Letter. DEQ responded on August 24, 2018, with the Self-Certification Letter. No response was received within 30 days of the latest transmittal.

# Federal Review

EPA responded to the request for Federal Review by email transmitted on August 28, 2018, requesting more information on avoidance and minimization. The applicant responded to the comments, and the response was forwarded to EPA on October 16, 2018. No response was received within 15 days of the latest transmittal. No project comments were received from FWS or USACE.

# 10. Riparian Landowner Notification:

Staff notified riparian landowners located adjacent to the impact area by letter dated July 11, 2018. The impacted stream channel is piped starting at the edge of the property continuing offsite, therefore downstream landowners were not notified.

Notifications of riparian and adjacent landowners were conducted in accordance with DEQ's Guidance Memorandum No. 11-2005 (Revised Local Government, Riparian Property Owner, Adjacent Property Owner or Resident, and General Public Notification Procedures for VPDES, VPSA and VWP Permit Applications and Draft Permits).

No significant responses were received.

### 11. Changes in Permit Part I - Special Conditions Due to Public Comments:

The public notice was published in Fairfax County Times Friday-Sunday, January 18-20, 2019, on January 18, 2019. The public comment period ran from January 19, 2019, to February 18, 2019.

One public comment letter was received. However, no substantial or disputed issues were presented that warranted revisions to the draft conditions of the permit.

#### 12. Special Conditions:

The following conditions were developed to protect instream beneficial uses, to ensure compliance with applicable water quality standards, to prevent significant impairment of state waters or fish and wildlife resources, to provide for no net loss of wetland acreage, and to provide no net loss of functions in all surface waters through compensatory mitigation and monitoring and reporting.

#### Section A Authorized Activities

Nos. 1-3 addresses the activities authorized by this permit, including impact types and limits.

#### Section B Permit Term

Nos. 1-2 addresses the permit term and re-issuance process to ensure that all permit conditions are completed.

# Section C Standard Project Conditions

- No. 1 addresses the requirement for the minimization of adverse impacts to instream beneficial uses.
- No. 2 ensures that the project will be executed in a manner that limits the disruption of the movement of aquatic life.
- No. 3 ensures that downstream flows will be maintained to protect both instream and off-stream beneficial uses
- No. 4 ensures the minimization of adverse effects on navigation.
- No. 5 ensures the passage of high flows.
- No. 6 requires maintenance of continuous flow of perennial springs for the protection of instream beneficial use.
- No. 7 ensures that dredging and filling operations will minimizes stream bottom disturbances and turbidity.
- No. 8 requires instream activities to be conducted during low-flow conditions to protect instream beneficial uses.
- Nos. 9 through 11 provide requirements and limitations on the entry of various materials (including concrete, fill, construction and waste material, fuels, lubricants, and untreated stormwater runoff) into state waters.
- Nos. 12 and 13 limit the use of machinery and equipment in surface waters to protect beneficial uses
- Nos. 14 through 18 require temporary disturbances to surface waters during construction to be avoided and minimized to the maximum extent practicable and the restoration of such temporary disturbances.
- No. 19 prohibits the violation of Water Quality Standards in surface waters as a result of project activities
- No. 20 requires the identification of all non-impacted surface waters in the vicinity of the proposed activity to prevent unpermitted impacts
- Nos. 21 through 25 set forth all reporting requirements concerning construction, monitoring, compensation, and restoration as required by current law and regulations.

# Section D Stream Modifications, Including Intake/Outfall Structures

- No. 1 prohibits the use of stream substrate for erosion control to avoid additional impacts to state waters.
- No. 2 requires upland disposal of material removed from stream substrate to avoid unpermitted impacts to surface waters.
- No. 3 ensures riprap placement conforms to current law and regulation.
- Nos. 4 and 5 direct the placement and contents of materials for the construction of submerged structures, and on-bank storage and staging of materials, to protect water quality and fish and wildlife resources.

# Section E Installation of Utilities

No. 1 requires the minimization of disturbance to surface waters and restoration to preconstruction conditions following utility line installation.

- No. 2 sets a 90-day time limit for temporary sidecasting during trench excavation to minimize impacts to surface waters.
- No. 3 provides the requirements for trench construction to avoid the drainage of surface waters.

# Section F Road Crossings

- No. 1 provides specifications for access road construction to minimize adverse effects to surface waters.
- No. 2 ensures pipes and culvert construction is conducted in the dry to protect water quality and wildlife habitat.
- No. 3 requires that temporary impacts be restored immediately following construction to minimize impacts to water quality and fish and wildlife resources.
- No. 4 summarizes requirements for pipe and culvert placement and countersinking to provide for the re-establishment of a natural stream bottom and low flow channel to maintain instream beneficial uses
- No. 5 requires measurement of stream bottom elevations at road crossings to ensure for the reestablishment of a natural stream bottom and low flow channel to maintain instream beneficial uses. The intent of this condition is to maintain a hydrologic connection and enable the stream bottom to reestablish in the culvert. The stream crossing(s) to which this condition pertains is identified in the condition.

# Section G Stormwater Management Facilities

- No. 1 defines the general requirements for stormwater management facility construction to minimize adverse effects to aquatic resources and provide for long-term aquatic resources protection and enhancement.
- No. 2 provides limits and guidance for maintenance excavation to avoid unpermitted impacts to surface waters.

#### Section H Project Construction Monitoring and Submittals (Impact Site)

Nos. 1 through 6 address monitoring and submittals required for pre-construction, during construction and post-construction for the impact areas on site.

#### Section I Compensatory Mitigation

- No. 1 describe the compensatory mitigation required to mitigate for the permitted impacts.
- No. 2 describes the documentation requirement for the purchase of the required amount of credits.

#### 13. General Conditions:

The general conditions specified in the effective VWP Permit Program Regulation 9VAC25-210 apply to all VWP individual permits.

# 14. General Criteria (9VAC25-260-20 A):

State waters, including wetlands, shall be free from substances attributable to sewage, industrial waste, or other waste in concentrations, amounts, or combinations which contravene established standards or interfere directly or indirectly with designated uses of such water or which are inimical or harmful to human, animal, plant, or aquatic life.

Specific substances to be controlled include, but are not limited to: floating debris, oil, scum, and other floating materials; toxic substances (including those which bioaccumulate); substances that produce color, tastes, turbidity, odors, or settle to form sludge deposits; and substances which nourish undesirable or nuisance aquatic plant life. Effluents which tend to raise the temperature of the receiving water will also be controlled. Conditions within mixing zones established according to 9VAC25-260-20 B do not violate the provisions of this subsection.

#### 15. Staff Findings and Recommendations:

- In compliance with § 401 of the Clean Water Act, as amended (33 USC § 1341) and the State Water Control Law and regulations adopted pursuant thereto, the board has determined that there is a reasonable assurance that this VWP permit, if complied with, will protect instream beneficial uses, will not violate applicable water quality standards, and will not cause or contribute to a significant impairment of state waters or fish and wildlife resources. In issuing this VWP permit, the board has not taken into consideration the structural stability of any proposed activities.
- The proposed permit conditions address no net loss of wetland acreage and no net loss of functions in all surface waters, through the avoidance and minimization of wetland impacts to the maximum extent practicable; compensatory mitigation; and compensation monitoring and reporting. Permitted wetland impacts have been inventoried in evaluating this proposed permit.
- The draft permit reflects the required consultation with and full consideration of the written recommendations of VMRC, VDH, DCR and DGIF.

Staff recommends VWP Individual Permit Number 18-1003 be issued as proposed.



# Commonwealth of Virginia

# VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

NORTHERN REGIONAL OFFICE 13901 Crown Court, Woodbridge, Virginia 22193 (703)583-3800 www.deg.virginia.gov

Matthew J. Strickler Secretary of Natural Resources David K. Paylor Director (804) 698-4000

Thomas A. Faha Regional Director

March 5, 2019

Mr. John E. Napolitano, Manager Northfax JV LLC 3900 Jermantown Road, Suite 300 Fairfax, Virginia 22030

SENT VIA E-MAIL: john@lann.com RECEIPT CONFIRMATION REQUESTED

RE:

State Program General Permit (17-SPGP-01) Authorization

Permit Number: 18-1003

Northfax, City of Fairfax, Virginia

Dear Mr. Napolitano:

The Virginia Department of Environmental Quality (DEQ) has received and completed technical review of your application request dated June 22, 2018, and received June 25, 2018. Based on DEQ's technical review, DEQ has determined the proposed project satisfies the terms and conditions contained in the USACE's, Norfolk District State Program General Permit (17-SPGP-01). You are required to adhere to all terms and conditions contained within the attached 17-SPGP-01 and any Special Conditions listed below. Your 17-SPGP-01 verification is effective as of the date on this letter and remains effective until May 31, 2022.

The impacts are associated with the construction of a mixed-use development and associated infrastructure on an approximately 10.6 acre development site.

The applicant is hereby authorized to permanently impact 0.50 acre (1,646 linear feet) of stream channel.

The conceptual mitigation plan submitted with your application indicated that mitigation will include the purchase of 1,675 stream credits or 4,761 Stream Condition Units. This mitigation shall be completed and documentation shall be submitted to DEQ prior to commencement of project impacts.

This letter shall serve as verification to proceed with the project as proposed. The permittee shall be responsible for contacting DEQ to revise this verification, including provisions for compensatory mitigation, if the location or amount of the impacts changes.

Northfax JV LLC Mr. John E. Napolitano Permit No. 18-1003 March 5, 2019 Page 2 of 2

Please contact Wynn Prusaczyk by phone at (703) 583-3871 or email at Wynn.Prusaczyk@deq.virginia.gov if you have any questions or concerns regarding the information contained herein.

Respectfully,

Inisha M. Beasley, Regional VWPP Program Manager

Attachments: 17-SPGP-01

Cc (via E-mail):

Mr. Jason Franti, Apex Companies, LLC Mr. Jim Irre, Apex Companies, LLC

Ms. Theresita Crockett-Augustine, USACE, Northern VA Field Office



# DEPARTMENT OF THE ARMY

US ARMY CORPS OF ENGINEERS
NORFOLK DISTRICT
FORT NORFOLK
803 FRONT STREET
NORFOLK VA 23510-1011

# CENAO-WRR STATE PROGRAMMATIC GENERAL PERMIT 17-SPGP-01

Effective Date: June 29, 2017 Expiration Date: May 31, 2022

# I. AUTHORITIES:

- A. 17-SPGP-01 authorizes the discharge of dredged or fill material in non-tidal waters, of the United States, including wetlands, associated with certain residential, commercial, and institutional developments and linear transportation projects within the geographical limits of the Commonwealth of Virginia and under the regulatory jurisdiction of the U.S. Army Corps of Engineers, Norfolk District (Corps or Norfolk District). These projects must have no more than minimal individual and cumulative impacts and must meet all the terms and conditions outlined herein. The use of 17-SPGP-01 is restricted to those projects that have avoided and minimized impacts to waters of the U.S., including wetlands, to the maximum extent practicable.
- B. The people of the Commonwealth of Virginia (Virginia or "the Commonwealth") are hereby authorized by the Secretary of the Army and the Chief of Engineers, under Section 404 of the Clean Water Act (CWA) (33 U.S.C. § 1344), to perform the aforementioned work in non-tidal waters and wetlands of the Commonwealth as described herein. The Corps' authority and guidance to develop general permits is contained in 33 U.S.C. § 1344(e), 33 C.F.R. § 325.2(e)(2), 33 C.F.R. § 325.3(b), and Corps Regulatory Guidance Letter (RGL) 83-7.

#### II. PROCEDURES:

- A. Delineation Confirmations: Prior to the submission of an application for any Residential, Commercial, or Institutional Development Activity or Linear Transportation Activity covered by 17-SPGP-01, a proponent must first obtain a Corps confirmed delineation that is approved for use with a permit application (Preliminary JD) or a confirmed jurisdictional determination that includes the limits of all waters of the U.S., including wetlands that are located within the project boundaries (Approved JD). The applicant will contact the Corps to obtain a delineation confirmation/jurisdictional determination. When appropriate, a separate delineation confirmation may also be required from the Environmental Protection Agency (EPA).
- B. Application: The application must be submitted to the Virginia Marine Resource Commission (VMRC) and clearly marked 17-SPGP-01. The following information must be submitted as part of the complete application package:
  - 1) A completed and signed Standard Joint Permit Application (JPA). The applicant must utilize the most recent version.

- http://www.nao.usace.army.mil/Missions/Regulatory/
- 2) A completed SPGP Complete Application Checklist. The applicant must utilize the most recent version.
- 3) A Corps confirmed delineation that is approved for use with a permit application OR a confirmed jurisdictional determination that includes the limits of all waters of the U.S., including wetlands that are located within the project boundaries.

This information listed above will be required to render an application complete for 17-SPGP-01 purposes. The application package must be submitted to the Virginia Marine Resource Commission (VMRC) and clearly marked 17-SPGP-01. The VMRC will forward a copy of the application to the applicable VDEQ office. Once the VDEQ has deemed the application complete the VDEQ will forward the complete application to the appropriate federal agency when coordination is required.

For purposes of 17-SPGP-01, the VDEQ is the agency responsible for ensuring permit applications meet the informational and technical requirements of 17-SPGP-01 and for issuance of 17-SPGP-01 verification letters for qualifying Residential, Commercial, and Institutional and Linear Transportation projects.

- C. State Approvals: In order for 17-SPGP-01 to be valid, permittees must obtain the following state approvals prior to commencement of work in waters of the U.S.:
  - 1) Virginia Department of Environmental Quality (VDEQ) Virginia Water Protection (VWP) permit
  - 2) VMRC permit, when required
  - 3) VDEQ informal resolution, letter of agreement, executive compliance agreement or consent order when the 17-SPGP-01 is utilized for resolution of non-compliance and/or enforcement (at Corps discretion).

The 17-SPGP-01 may also be used for activities excluded from State VWP permitting when those activities are associated with a larger residential, commercial, institutional development and/or linear transportation project that requires state approval.

# III. <u>DEFINITIONS</u>:

A. Loss of waters of the United States: Waters of the United States (WOUS), including wetlands that are permanently adversely affected by filling, flooding, excavation, or drainage because of the regulated activity. Permanent adverse effects include permanent discharges of dredged or fill material that change an aquatic area to dry land, increase the bottom elevation of a waterbody, or change the use of a waterbody. The acreage/linear footage of the loss of WOUS is a threshold measurement of the impact to jurisdictional waters for determining whether a project may qualify for 17-SPGP-01; it is not a net threshold that is

calculated after considering compensatory mitigation that may be used to offset losses of aquatic functions and services.

- 1) The loss of stream bed includes the linear feet of stream bed that is filled or excavated. WOUS temporarily filled, flooded, excavated, or drained, but restored to pre-construction contours and elevations after construction, are not included in the measurement of loss of WOUS. Impacts resulting from activities eligible for exemptions under Section 404(f) of the Clean Water Act are not considered when calculating the loss of WOUS.
- 2) Per Norfolk District Pipe Repair Guidelines: pipe repair and replacement is considered a permanent impact
- 3) The length of any box culvert, pipe, or bridge that is being removed and replaced, whether in the same location or not, is considered a permanent impact. However, if a pipe/culvert/bridge is left in place and is extended or rip-rapped, then only the length and area of the extension or rip-rap is considered a permanent impact. [Based on Norfolk District letter guidance May 5, 2009 to VDOT]
- B. Natural stream design: a stream channel design that mimics the dimension, pattern, and profile of a representative reference stream reach.
- C. Permittee: the responsible party in receipt of the 17-SPGP-01 verification from the VDEQ. The permittee will be the responsible party for complying with all 17-SPGP-01 general conditions as well as any additional special conditions required of each project.
- D. Residential developments: construction or expansion of a multiple unit residential development or a residential subdivision including the construction of building foundations, building pads and attendant features that are necessary for the use of the residence or residential development. Attendant features may include but are not limited to roads, parking lots, garages, yards, utility lines, storm water management facilities, septic fields, and recreation facilities such as playgrounds, playing fields, and golf courses (provided the golf course is an integral part of the residential development).
- E. Commercial and Institutional Developments: construction or expansion of commercial and institutional building foundations, building pads, and attendant features that are necessary for the use and maintenance of the structures. Attendant features may include, but are not limited to, roads, parking lots, garages, yards, utility lines, storm water management facilities, and recreation facilities such as playgrounds and playing fields. Examples of commercial developments include retail stores, industrial facilities, restaurants, business parks, and shopping centers. Examples of institutional developments include schools, fire stations, government office buildings, judicial buildings, public works buildings, libraries, hospitals, and places of worship.

F. Linear transportation: the construction, expansion, modification, or improvement of linear transportation projects (e.g., roads, highways, railways, trails, airport runways, and taxi ways).

# IV. <u>AUTHORIZED ACTIVITIES</u>

- A. Residential, Commercial, and Institutional Development Activities Eligibility Criteria:
  - 1) Activities are subject to Corps regulations;
  - 2) Activities involve the discharge of dredged/fill material associated with residential, commercial, and institutional projects and propose:
    - a. the TOTAL permanent loss of not more than 1 acre of non-tidal waters of the US, to include stream channel, wetlands and open waters.
       AND
    - b. the permanent loss of not more than 2,000 linear feet of stream channel:
  - Activities meet the general and special conditions of 17-SPGP-01 listed in this document and any special conditions required of each project-specific verification;
  - 4) Compensatory mitigation is provided in accordance with the mitigation standards and general conditions listed in this document.
  - 5) Activities have received and completed all applicable federal review as listed in the general conditions of this document.

# \*\*The following activities are NOT authorized under the 17-SPGP-01:

- The Construction of one stand-alone single family home and/or its attendant features.
- Golf courses that are not an integral part of a residential development.
- The construction of new ski areas.
- B. Linear Transportation Activities Eligibility Criteria:
  - 1) Activities are subject to Corps regulations;
  - 2) Activities involve the discharge of dredged/ fill material associated with the construction, expansion, modification, or improvement of linear transportation projects that are single and complete with independent utility and propose:

- a. the TOTAL permanent loss of not more than ½ acre of non-tidal waters of the US, to include stream channel, wetlands and open waters AND
- b. the permanent loss of not more than 1,000 linear feet of stream channel at any single impact site with independent utility.
- Activities meet all general conditions of 17-SPGP-01 listed in this document and any special conditions required of each project-specific verification;
- 4) Compensatory mitigation is provided in accordance with the mitigation standards and general conditions listed in this document.
- 5) Activities have received and completed all applicable federal review as listed in the general conditions of this document.
- 6) Construction and/or relocation of utility lines by the applicant and within the right-of- way/easements of the project and performed in direct relation with the project are included in the project impact totals.

# V. **GENERAL CONDITIONS:**

The following conditions apply to all activities authorized under 17-SPGP-01. Work that does not meet one or more of the terms or general conditions of 17-SPGP-01, including work that has been determined to be more than minimal in nature (at any impact level), will require consideration under a different type of Corps permit.

- Other permits: Authorization does not obviate the need to obtain other Federal, state, or local authorizations required by law or to comply with all Federal, state, or local laws.
- 2) Minimal effects: Projects authorized shall have no more than minimal individual or cumulative adverse environmental impacts.
- 3) Discretionary authority: The Corps District Commander retains discretionary authority to require processing of an individual permit based on concerns for the aquatic environment or for any other factor of the public interest (33 C.F.R. § 320.4(a)). This authority is exercised on a case-by-case basis.
- 4) Single and complete projects: The activity must be a single and complete project.
  - a. For non-linear projects: the term "single and complete project" is defined at 33 CFR 330.2(i) as the total project proposed or accomplished by one owner/developer or partnership or other

- association of owners/developers. A single and complete non-linear project must have independent utility (see "independent utility" as defined in these general conditions). Single and complete non-linear projects may not be "piecemealed" to avoid the limits in a17-SPGP-01 authorization.
- b. For linear transportation: For projects with multiple crossings or encroachments a determination of "single and complete" will typically apply to each crossing or encroachment of waters that occurs (i.e., single waterbody and/or wetlands) at separate and distinct locations and with independent utility. However, in cases where there are many crossings in close proximity, numerous crossings of the same waterbody, multiple crossings, or multiple encroachments that otherwise may have more than minimal individual or cumulative impacts; the Corps has the discretion to consider all the crossings cumulatively as one single and complete project.
- 5) Independent utility: A project is considered to have independent utility if it would be constructed absent the construction of other projects in the project area. Portions of a multi-phase project that depend upon other phases of the project do not have independent utility. A phase of a project that would be constructed even if the other phases were not built can be considered as a separate, single and complete project with independent utility. For a linear transportation project, separate impact areas on a new location roadway are not considered to have independent utility and thus impacts would be considered cumulatively and eligible for a single 17-SPGP-01 verification. However, separate impact areas on a roadway that is being widened or where pipes are being replaced at multiple crossings are considered to have independent utility, and each crossing would be considered eligible for a separate 17-SPGP-01 verification. Although such impacts are not considered cumulatively for permitting purposes, they are considered cumulatively when assessing the need for federal review.
- 6) Multiple general permit authorizations.: The 17-SPGP-01 may be combined with other Corps general permits (including Nationwide, Regional or Letters of Permission) as long as the impacts are considered cumulatively and do not exceed the acreage limit or linear footage limits of the 17-SPGP-01. Two separate activities (e.g. Residential and Linear, within 17-SPGP-01, may be combined as long as they do not exceed the acreage or linear footage threshold of the activity with the highest specified acreage or linear footage threshold).
- 7) Permit on-site: The permittee shall ensure that a copy of 17-SPGP-01 and the accompanying authorization letter are at the work site at all times. These copies must be made available to any regulatory representative upon request. Although the permittee may assign various aspects of the work to different contractors or sub-contractors, all contractors and sub-contractors shall be expected to comply with all conditions of any 17-SPGP-01 verification.

8) Historic Properties: In cases where the Corps determines that the activity may affect properties listed, or eligible for listing, in the National Register of Historic Places, the activity is not authorized until the requirements of Section 106 of the National Historic Preservation Act (NHPA) have been satisfied.

Federal permittees should follow their own procedures for complying with the requirements of Section 106 of the National Historic Preservation Act. Federal permittees must provide the District Engineer with the appropriate documentation to demonstrate compliance with those requirements. The District Engineer will review the documentation and determine whether it is sufficient to address section 106 compliance for the 17-SPGP-01 activity or whether additional section 106 consultation is necessary.

Non-federal permittees shall not begin work on the activity until Section 106 review and/or coordination has been completed AND they have received their 17-SPGP verification letter from the VDEQ.

Prospective permittees should be aware that section 110k of the NHPA (16 U.S.C. 470h-2(k)) prevents the Corps from granting a permit or other assistance to an applicant who, with intent to avoid the requirements of Section 106 of the NHPA, has intentionally significantly adversely affected a historic property to which the permit would relate, or having legal power to prevent it, allowed such significant adverse effect to occur, unless the Corps, after consultation with the Advisory Council on Historic Preservation (ACHP), determines that circumstances justify granting such permit or assistance despite the adverse effect created or allowed by the applicant. If circumstances justify granting the assistance, the Corps is required to notify the ACHP and provide documentation specifying the circumstances, the degree of damage to the integrity of any historic properties affected, and proposed mitigation. This documentation must include any views obtained from the applicant, SHPO/THPO, appropriate Indian tribes if the undertaking occurs on or affects historic properties on tribal lands or affects properties of interest to those tribes, and other parties known to have a legitimate interest in the impacts to the permitted activity on historic properties.

Discovery of Previously Unknown Remains and Artifacts: If a permittee discovers any previously unknown historic, cultural or archeological remains and artifacts while accomplishing the activity authorized by this permit, the permittee must immediately notify the District Engineer of what has been found, and to the maximum extent practicable, avoid construction activities that may affect the remains and artifacts until the required coordination has been completed. The District Engineer will initiate the Federal, Tribal and state coordination required to determine if the items or remains warrant a recovery effort or if the site is eligible for listing in the National Register of Historic Places.

Tribal Rights: No activity or its operation may impair reserved tribal rights, including, but not limited to, reserved water rights and treaty fishing and hunting rights.

- 9) Federal Lands: Authorized activities shall not impinge upon the value of any National Wildlife Refuge, National Forest, National Park, or any other area administered by the United States Fish and Wildlife Service (USFWS), U.S. Forest Service, or National Park Service unless approval from the applicable land management agency is provided with the permit application.
- 10) Endangered Species: No activity is authorized under any 17-SPGP-01 which is likely to directly or indirectly jeopardize the continued existence of a threatened or endangered species or a species proposed for such designation, as identified under the Federal Endangered Species Act (ESA), or which will directly or indirectly destroy or adversely modify the critical habitat of such species. No activity is authorized under any 17-SPGP-01 which "may affect" a listed species or critical habitat, unless Section 7 consultation addressing the effects of the proposed activity has been completed.

Federal agencies should follow their own procedures for complying with the requirements of the ESA. Federal permittees must provide the District Engineer with the appropriate documentation to demonstrate compliance with those requirements. The District Engineer will review the documentation and determine whether it is sufficient to address ESA compliance for the 17-SPGP-01 activity, or whether additional ESA consultation is necessary.

Non-federal permittees shall not begin work on the activity until Section 7 review and/or consultation has been completed AND they have received their 17-SPGP verification letter from the VDEQ.

Authorization of an activity by a 17-SPGP-01 does not authorize the "take" of a threatened or endangered species as defined under the ESA. In the absence of separate authorization (e.g., an ESA Section 10 Permit, a Biological Opinion with "incidental take" provisions, etc.) from the USFWS or the National Marine Fisheries Service (NMFS), The Endangered Species Act prohibits any person subject to the jurisdiction of the United States to take a listed species, where "take" means to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect, or to attempt to engage in any such conduct. The word "harm" in the definition of "take" means an act which actually kills or injures wildlife. Such an act may include significant habitat modification or degradation where it actually kills or injures wildlife by significantly impairing essential behavioral patterns, including breeding, feeding or sheltering. Information on the location of threatened and endangered species and their critical habitat can be obtained directly from the offices of the USFWS and NMFS or their World Wide Web

pages at http://www.fws.gov/ or http://www.fws.gov/ipac and http://www.noaa.gov/fisheries.html respectively.

- 11) Migratory Birds and Bald and Golden Eagles: The permittee is responsible for obtaining any "take" permits required under the USFWS regulations governing compliance with the Migratory Bird Treaty Act or the Bald and Golden Eagle Protection Act. The permittee should contact the appropriate local office of the USFWS to determine if such "take" permits are required for a particular activity. As of the issuance date of the 17-SPGP the current contact, concerning this matter, is at the U.S. Fish and Wildlife Service, Thomas Wittig at 413-253-8577 or Thomas\_wittig@fws.gov. Information on active bald eagle nests in the project area can be obtained via The Center for Conservation Biology (CCB) Virginia Eagles Nest Locator: http://www.ccb-wm.org/virginiaeagles/index.htm.
- 12) Wild and Scenic Rivers: Currently, there are no designated Wild and Scenic Rivers in Virginia. No activity may occur in a component of the National Wild and Scenic River System, or in a river officially designated by Congress as a "study river" for possible inclusion in the system, while the river is in an official study status, unless the appropriate Federal agency with direct management responsibility for such river has determined, in writing, that the proposed activity will not adversely affect the Wild and Scenic River designation or study status. Information on Wild and Scenic Rivers may be obtained from the appropriate Federal land management agency in the area (e.g., National Park Service (NPS), U.S. Forest Service (USFS), Bureau of Land Management (BLM), USFWS). Impacts that occur in these resource areas will require coordination with the appropriate Federal agency.
- 13)Department of Defense (DOD) Siting Clearinghouse Coordination: For all commercial and institutional development projects that include the construction of wind energy generating structures, solar towers, or overhead powerlines the VDEQ must notify the DOD Clearinghouse of the permitted project. The VDEQ will send a copy of the joint permit application and SPGP verification letter to the following address: DoD Clearinghouse, Attn: David Blalock, 101 Marietta St. NW, Suite 3120, Atlanta, Georgia 30303 or david.c.blalock2.civ@mail.mil
- 14) Navigation: No authorized activity may cause more than a minimal adverse effect on navigation.

The permittee understands and agrees that if future operations by the United States require the removal, relocation, or other alteration of the structure or work herein authorized, or if, in the opinion of the Secretary of the Army or his/her authorized representative, said structure or work shall cause unreasonable obstruction to the free navigation of the navigable waters, the permittee will be required, upon due notice from the Corps, to remove, relocate, or alter the structural work or obstructions caused thereby, without expense to the United

- States. No claim shall be made against the United States on account of any such removal or alteration.
- 15)Floodplains: The activity must comply with applicable FEMA-approved state or local floodplain management requirements.
- 16)408 Certification: Under 33 USC 408, no activity may temporarily or permanently alter or make use of a U.S. Army Corps of Engineers civil works project unless reviewed and permitted by the Secretary of the Army. The Corps may grant this permission if the work does not impair the usefulness of the project and is not injurious to the public interest.
- 17) Environmental justice: Activities authorized under 17-SPGP-01 must comply with Executive Order 12898, "Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations".
- 18) Federal liability: In issuing 17-SPGP-01, the Federal government does not assume any liability for the following: (a) damages to the permitted project or uses thereof as a result of other permitted or unpermitted activities or from natural causes; (b) damages to the permitted project or uses thereof as a result of current or future activities undertaken by or on behalf of the United States in the public interest; (c) damages to persons, property, or to other permitted or unpermitted activities or structures caused by the activity authorized by 17-SPGP-01; (d) design or construction deficiencies associated with the permitted work; (e) damage claims associated with any future modification, suspension, or revocation of this permit.
- 19) Avoidance and minimization: Except as provided under section 404(b)(2), no discharge of dredged or fill material shall be permitted if there is a practicable alternative to the proposed discharge which would have less adverse impact on the aquatic ecosystem, so long as the alternative does not have other significant adverse environmental consequences.( 40 CFR 230.l0(a)-(d) Section 404 (b)(I) Guidelines).
- 20) Compensatory Mitigation: Mitigation will be required for all permanent impacts, on a project site, once the compensatory mitigation threshold has been exceeded for waters OR wetland impacts.
  - a. Wetland mitigation: will generally be required for all residential, commercial, and institutional development projects where the total permanent impacts exceed 1/10 acre AND for all wetland impacts on linear transportation projects that are funded in part or in total by local, state or federal funds.

Generally, the minimum required wetland mitigation ratios will be as follows:

- 2:1 for forested wetlands
- 1.5:1 for scrub-shrub wetlands
- 1:1 for herbaceous emergent wetlands
- 0.5:1 for permanent loss of open waters
- 1:1 for conversion of forested wetlands to herbaceous emergent wetlands.

Compensatory mitigation may be required on a case-by-case basis to ensure impacts are minimal for:

- permanent or temporary conversion of one wetland type to another
- wetland impacts totaling less than 1/10 acre
- at mitigation ratios beyond the generally recommend ratios

All wetland mitigation will comply with the Mitigation Rule [Corps-EPA Compensatory Mitigation for Losses of Aquatic Resources, dated April 10, 2008, 33 CFR 325 and 332/40 CFR 230].

 Stream mitigation: will generally be required for all residential, commercial, institutional developments AND linear transportation projects where the total permanent stream channel impacts exceed 300 linear feet.

Minimum stream mitigation requirements will be determined using the current Corps and VDEQ endorsed assessment methodology.

Stream mitigation that exceeds the assessment methodology recommendation and mitigation for impacts totaling less the 300 linear feet may be required on a case-by-case basis to ensure impacts are minimal.

All stream mitigation will comply with Mitigation Rule [Corps-EPA Compensatory Mitigation for Losses of Aquatic Resources dated April 10, 2008 33 CFR 325 and 332; 40 CFR 230].

Where local zoning ordinances provide for riparian and floodplain protection pursuant to the Chesapeake Bay Preservation Act (Virginia Code 10.1-2100 et seq.) and the Chesapeake Bay Preservation Area Designation and Management Regulations (9 VAC 1-20 et seq.), the use of buffers as a form of compensatory mitigation shall be allowed only:

- where the extent of the buffer exceeds the lateral extent already required by local ordinances pursuant to the Act and the regulations
- where the quality of the existing protected buffer area is enhanced to provide greater water quality protection benefits
- where the proposed compensatory mitigation is undertaken in

compliance with the Mitigation Rule [Corps-EPA Compensatory Mitigation for Losses of Aquatic Resources: Final Rule dated April 10, 2008 33 CFR 332.4(c)(2)-(14) and 33 CFR 332.3(h)]

- 21) Heavy Equipment: Heavy equipment working in wetlands must be placed on mats, or other measures must be taken to minimize soil disturbance.
- 22) Temporary fills: All temporarily disturbed waters and wetlands must be restored to their pre-construction contours within 12 months of commencing the temporary impact's construction. Impacts that will not be restored within 12 months (calculated from the start of the temporary impacts construction) will be considered permanent unless otherwise approved by the Corps, and compensatory mitigation may be required. Once restored to their natural contours, soil in these temporarily disturbed areas must be mechanically loosened to a depth of 12 inches and wetland areas must be seeded or sprigged with appropriate native vegetation.
- 23) Sedimentation and erosion control: Appropriate soil erosion and sediment controls must be used and maintained in effective operating condition during construction, and all exposed soil and other fills, as well as any work below the ordinary high water mark or high tide line, must be permanently stabilized at the earliest practicable date. Permittees are encouraged to perform work within waters of the United States during periods of low-flow or no-flow.
- 24)Countersinking of Pipes and Culverts: Following consultation with the Virginia Department of Game and Inland Fisheries (VDGIF), the Norfolk District assumes there are fish and other aquatic organisms present in any stream being crossed, in the absence of site-specific evidence to the contrary. Although prospective permittees have the option of providing such evidence, extensive efforts to collect such information is not encouraged, since countersinking will in most cases be required except as outlined in the conditions below:
  - a. All pipes and culverts placed in streams will be countersunk at both the inlet and outlet ends, unless indicated otherwise by the VDEQ on a case-by-case basis (see below). Pipes that are 24" or less in diameter shall be countersunk 3" below the natural stream bottom. Pipes that are greater than 24" in diameter shall be countersunk at least 6" below the natural stream bottom. The countersinking requirement does not apply to bottomless pipes/culverts or pipe arches. All single pipes or culverts (with bottoms) shall be depressed (countersunk) below the natural streambed at both the inlet and outlet of the structure. In sets of multiple pipes or culverts (with bottoms) at least one pipe or culvert shall be depressed (countersunk) at both the inlet and outlet to convey low flows.
  - b. When countersinking culverts, permittees must ensure reestablishment of a surface water channel (within 15 days post

- construction) that allows for the movement of aquatic organisms and maintains the same hydrologic regime that was present preconstruction (i.e. the depth of surface water through the permit area should match the upstream and downstream depths). This may require the addition of finer materials to choke the larger stone and/or placement of riprap to allow for a low flow channel.
- c. Exemption for extensions and certain maintenance: The requirement to countersink does not apply to extensions of existing pipes or culverts that are not countersunk, or to maintenance to pipes/culverts that does not involve replacing the pipe/culvert (such as repairing cracks, adding material to prevent/correct scour, etc.).
- d. Floodplain pipes: The placement of pipes/culverts above ordinary high water, such as those placed to allow for flood plain flows, is not jurisdictional (provided no fill is discharged into wetlands).
- e. Hydraulic opening: Pipes should be adequately sized to allow for the passage of ordinary high water with the countersinking and invert restrictions taken into account.
- f. Pipes on bedrock or above existing utility lines: Different procedures will be followed for pipes or culverts to be placed on bedrock or above existing buried utility lines where it is not practicable to relocate the lines, depending on whether the work is for replacement of an existing pipe/culvert or a new pipe/culvert:
  - i. Replacement of an existing pipe/culvert: Countersinking is not required provided the elevations of the inlet and outlet ends of the replacement pipe/culvert are no higher above the stream bottom than those of the existing pipe/culvert. Documentation (photographic or other evidence) must be maintained in the permittee's records showing the bedrock condition and the existing inlet and outlet elevations. That documentation will be available to the Norfolk District upon request, but notification or coordination with the Norfolk District is not otherwise required.
  - ii. A pipe/culvert is being placed in a new location: If the prospective permittee determines that bedrock or an existing buried utility line that is not practicable to relocate prevents countersinking, they should evaluate the use of a bottomless pipe/culvert, bottomless utility vault, span (bridge) or other bottomless structure to cross the waterway, and also evaluate alternative locations for the new pipe/culvert that will allow for countersinking. If the prospective permittee determines that neither a bottomless structure nor an alternative location is practicable, then they must submit supporting documentation in the JPA. The prospective permittee must provide documentation of measures evaluated to minimize disruption of the movement of aquatic

life as well as documentation of the cost, engineering factors, and site conditions that prohibit countersinking the pipe/culvert. Options that must be considered include partial countersinking (such as less than 3" of countersinking, or countersinking of one end of the pipe), and constructing stone step pools, low rock weirs downstream, or other measures to provide for the movement of aquatic organisms. The permit application must also include photographs documenting site conditions. The prospective permittee may find it helpful to contact his/her regional fishery biologist for the VDGIF, for recommendations about the measures to be taken to allow for fish movements. When seeking advice from VDGIF, the prospective permittee should provide the VDGIF biologist with all available information such as location, flow rates, stream bottom features, description of proposed pipe(s), slopes, etc. Any recommendations from VDGIF should be included in the JPA. The VDEQ will notify the prospective permittee whether the proposed work qualifies for the 17-SPGP-01. NOTE: Blasting of stream bottoms through the use of explosives is not acceptable as a means of providing for countersinking of pipes on bedrock.

Pipes on steep terrain: Pipes being placed on steep terrain (slope of g. 5% or greater) must be countersunk in accordance with the conditions above. It is recommended that on slopes greater than 5%, a larger pipe than required be installed to allow for the passage of ordinary high water in order to increase the likelihood that natural velocities can be maintained. There may be situations where countersinking both the inlet and outlet may result in a slope in the pipe that results in flow velocities that cause excessive scour at the outlet and/or prohibit some fish movement. This type of situation could occur on the side of a mountain where falls and drop pools occur along a stream. Should this be the case, or should the prospective permittee not want to countersink the pipe/culvert for other reasons, they must provide documentation of measures evaluated to minimize disruption of the movement of aquatic life as well as documentation of the cost, engineering factors, and site conditions that prohibit countersinking the pipe/culvert. The prospective permittee should design the pipe to be placed at a slope as steep as stream characteristics allow, countersink the inlet 3-6", and implement measures to minimize any disruption of fish movement. These measures can include constructing a stone step/pool structure, preferably using river rock/native stone rather than riprap, constructing low rock weirs to create a pool or pools, or other structures to allow for fish movements in both directions. Stone structures should be designed with sufficient-sized stone to prevent

erosion or washout and should include keying-in as appropriate. These structures should be designed both to allow for fish passage and to minimize scour at the outlet. The quantities of fill discharged below ordinary high water necessary to comply with these requirements (i.e., the cubic yards of stone, riprap or other fill placed below the plane of ordinary high water) must be included in project totals. The prospective permittee may find it helpful to contact the regional fishery biologist for the VDGIF, for recommendations about the measures to be taken to allow for fish movements. When seeking advice from VDGIF, the applicant should provide the VDGIF biologist with all available information such as location, flow rates, stream bottom features, description of proposed pipe(s), slopes, etc. Any recommendations from DGIF should be included in the permit application. The VDEQ will notify the prospective permittee whether the proposed work qualifies for the 17-SPGP-01.

- h. Problems encountered during construction: When a pipe/culvert is being replaced, and the design calls for countersinking at both ends of the pipe/culvert, and during construction it is found that the streambed/banks are on bedrock, a utility line, or other documentable obstacle, then the permittee must stop work and contact the VDEQ (contact by telephone and/or email is acceptable). The permittee must provide the VDEQ with specific information concerning site conditions and limitations on countersinking. The VDEQ will work with the permittee to determine an acceptable plan, taking into consideration the information provided by the permittee, but the permittee should recognize that the VDEQ and/or Corps could determine that the work will not qualify for a 17-SPGP-01 authorization.
- i. Emergency pipe replacements: In the case of an emergency situation, such as when a pipe/culvert washes out during a flood, a permittee is encouraged to countersink the replacement pipe at the time of replacement, in accordance with the conditions above. However, if conditions or timeframes do not allow for countersinking. then the pipe can be replaced as it was before the washout, but the permittee will have to come back and replace the pipe/culvert and countersink it in accordance with the guidance above. In other words, the replacement of the washed out pipe is viewed as a temporary repair, and a countersunk replacement should be made at the earliest possible date. The VDEQ must be notified of all pipes/culverts that are replaced without countersinking at the time that it occurs, and must provide the permittee's planned schedule for installing a countersunk replacement (it is acceptable to submit such notification by email). The permittee should anticipate whether bedrock or steep terrain will limit countersinking and, if so, should follow the procedures outlined in (g) and/or (h) above.

- 25) Discharge of pollutants: All authorized activities involving any discharge of pollutants into waters of the United States shall be consistent with applicable water quality standards, effluent limitations, standards of performance, prohibitions, and pretreatment standards and management practices established pursuant to the CWA (33 U.S.C. § 1251 et seq.) and applicable state and local laws.
- 26) Suitable Material: No activity may use unsuitable material (e.g., trash, debris, car bodies, asphalt, etc.). Material used for construction or discharged must be free from toxic pollutants in toxic amounts (see Section 307 of the Clean Water Act).
- 27) Obstruction of high flows: Discharges of dredged or fill material must not permanently restrict or impede the passage of normal or expected high flows.
- 28)Aquatic Life Movements: No activity may substantially disrupt the necessary life cycle movements of those species of aquatic life indigenous to the waterbody, including those species that normally migrate through the area, unless the activity's primary purpose is to impound water. All permanent and temporary crossings of waterbodies shall be suitably culverted, bridged, or otherwise designed and constructed to maintain low flows to sustain the movement of those aquatic species.
- 29) Spawning Areas: Activities in spawning areas during spawning seasons must be avoided to the maximum extent practicable. Activities that result in the physical destruction (e.g., through excavation, fill, or downstream smothering by substantial turbidity) of an important spawning area are not authorized.
- 30) Migratory Bird Breeding Areas: Activities in waters of the United States that serve as breeding areas for migratory birds must be avoided to the maximum extent practicable.
- 31)Native trout and anadromous fishes: Authorizations for discharges of dredged or fill material into native trout waters or anadromous fish spawning areas are conditioned to limit in-stream work within the timeframes recommended by the DGIF. <a href="http://206.16.194.16/environmental-programs/files/VDGIF-Time-of-Year-Restrictions-Table.pdf">http://206.16.194.16/environmental-programs/files/VDGIF-Time-of-Year-Restrictions-Table.pdf</a>
- 32) Water supply intakes: No activity may occur in the proximity of a public water supply intake, except where the activity is for the repair or improvement of public water supply intake structures or adjacent bank stabilization
- 33)Invasive Species: Plant species on the most current Virginia Department of Conservation and Recreation's Invasive Plant Species List shall not be used for replanting activities authorized by the SPGP. The list of invasive plants in Virginia

may be found at: <a href="http://www.dcr.virginia.gov/natural-heritage/document/nh-invasive-plant-list-2014.pdf">http://www.dcr.virginia.gov/natural-heritage/document/nh-invasive-plant-list-2014.pdf</a>

- 34) Inspections: The permittee understands and agrees that the Corps and/or the VDEQ are permitted and allowed to make periodic inspections at any time the Corps or VDEQ deems necessary in order to assure that the activities being performed under authority of this permit are in accordance with the terms and conditions prescribed herein. The Corps reserves the right to require post-construction engineering drawings and/or surveys of any work authorized under 17- SPGP-01, as deemed necessary on a case-by-case basis.
- 35) Maintenance: The permittee shall maintain the work authorized herein in good condition and in conformance with all terms and conditions of this permit. All fills shall be properly maintained to ensure public safety.
- 36) Property rights: 17-SPGP-01 does not convey any property rights, either in real estate or material, or convey any exclusive privileges, nor does it authorize any injury to property or invasion of rights or any infringement of Federal, state, or local laws or regulations. If real estate rights are needed from the Corps, you must contact the Corps Real Estate Office at (757) 201-7735 or at the address listed on the front page of this permit.
- 37) Suspension and revocation: 17-SPGP-01 and individual verifications under 17-SPGP-01 maybe either suspended or revoked in whole or in part pursuant to the policies and procedures of 33 C.F.R. § 325.7. Any such action shall not be the basis for any claim for damages against the United States.
- 38)Restoration directive: The permittee, upon receipt of a restoration directive, shall restore the waters of the United States to their former conditions without expense to the United States and as directed by the Secretary of the Army or his/her authorized representative. If the permittee fails to comply with such a directive, the Secretary or his/her designee, may restore the waters of the United States to their former conditions, by contract or otherwise, and recover the cost from the permittee.
- 39) Special conditions: The Corps may impose other special conditions on a project verified pursuant to 17-SPGP-01 that are determined necessary to minimize adverse navigational and/or environmental effects or based on any other factor of the public interest. Failure to comply with all conditions of the authorization/verification, including special conditions, constitutes a permit violation and may subject the permittee, or his/her contractor, to criminal, civil, or administrative penalties and/or restoration.
- 40) False or incomplete information: In granting authorization pursuant to this permit, the Corps has relied upon information and data provided by the permittee. If,

subsequent to notification by the Corps or the VDEQ that a project qualifies for this permit, such information and data prove to be materially false or materially incomplete, the Corps may suspend or revoke authorization, in whole or in part, and/or the United States or Corps may institute appropriate legal proceedings.

- 41)Abandonment: If the permittee decides to abandon the activity authorized under I7-SPGP-01, unless such abandonment is merely the transfer of property to a third party, they may be required to restore the area to the satisfaction of the Corps.
- 42) Transfer of verification: In order to transfer verification under 17-SPGP-01, the transferee and permittee must supply the Corps and the VDEQ with a written and signed, by all appropriate parties, request to make such a transfer. Such transfer is not effective until written approval has been granted by the Corps or the VDEQ.
- 43) Binding effect. The provisions of the permit authorization shall be binding on any assignee or successor in interest of the original permittee.
- 44) Expiration of 17-SPGP-01: Unless further suspended or revoked the 17-SPGP-01 will be in effect until May 31, 2022. Activities which have commenced (i.e., are under construction) or are under contract to commence construction in reliance upon 17-SPGP-01 will remain authorized provided the activity is completed within twelve months of the date of this 17-SPGP-01's expiration of May 31, 2022, unless discretionary authority has been exercised on a case-by-case basis to modify, suspend, or revoke the authorization in accordance with 33 CFR 325.7(a-e).

Jason E. Kelly, PMP Colonel, U.S. Army Commanding



### Commonwealth of Virginia

#### VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

NORTHERN REGIONAL OFFICE 13901 Crown Court, Woodbridge, Virginia 22193 (703)583-3800 www.deq.virginia.gov

Matthew J. Strickler Secretary of Natural Resources David K. Paylor Director (804) 698-4000

Thomas A. Faha Regional Director

March 5, 2019

By e-mail: john@lann.com
Receipt Confirmation Requested

Mr. John E. Napolitano, Manager Northfax JV LLC 3900 Jermantown Road, Suite 300 Fairfax, Virginia 22030

Re:

Virginia Water Protection (VWP) Individual Permit Number 18-1003

Northfax, City of Fairfax, Virginia Final VWP Individual Permit

Dear Mr. Napolitano:

Pursuant to the VWP Permit Program Regulation 9 VAC 25-210 and § 401 of the Clean Water Act Amendments of 1977, Public Law 95-217, the Department of Environmental Quality has enclosed the VWP Individual Permit for the "Northfax" project.

This permit is valid for 15 years from the date of issuance. An extension of the permit may not occur as the permit term cannot exceed the maximum of 15 years. A new permit may be necessary if any portion of the authorized activities or any permit requirement (including compensatory mitigation provisions) is not complete at the end of the 15 year permit term.

As provided by Rule 2A:2 of the Supreme Court of Virginia, you have **30 calendar days** from the date of service (the date you actually received this decision or the date it was e-mailed to you, whichever occurred first) within which to appeal this decision by filing a notice of appeal in accordance with the Rules of the Supreme Court of Virginia with the Director, Department of Environmental Quality. In the event that this decision is served on you by mail, three days are added to that period. Refer to Part 2A of the Rules of the Supreme Court of Virginia for additional requirements governing appeals from administrative agencies.

Alternatively, an owner may request a formal hearing for the formal taking of evidence upon relevant fact issues under Section 2.2-4020 of the Administrative Process Act. A petition for a formal hearing must meet the requirements set forth in 9VAC25-230 of the Virginia Administrative Code. In cases involving

Mr. John E. Napolitano VWP Individual Permit No. 18-1003 March 5, 2019 Page 2 of 2

actions of the board, such petition must be filed within 30 calendar days after notice of such action is sent to such owner by certified mail.

The work authorized by this permit also satisfies the terms and conditions contained in the Norfolk District, Corps of Engineers' State Program General Permit (17- SPGP-01) and the special conditions, if any, attached to 17-SPGP-01. No additional authorization from the Corps is required. Your 17-SPGP-01 authorization is effective as of the date on this letter and remains effective until May 31, 2022.

If you have any questions, please contact Wynn Prusaczyk by phone at (703) 583-3871 or by email at Wynn.Prusaczyk@deq.virginia.gov.

Respectfully,

Inisha M. Beasley
Trisha M. Beasley

Regional VWPP Program Manager

Enclosures: Permit Cover Page, Part I - Special Conditions, Part II - General Conditions, Monthly

VWP Permit Inspection Checklist, VWP Permit Construction Status Update Form, 17-

SPGP-01 Verification Letter, and 17-SPGP-01

Cc (by e-mail):

Mr. Jason Franti, Apex Companies, LLC

Mr. Jim Irre, Apex Companies, LLC

Ms. Theresita Crockett-Augustine, U.S. Army Corps of Engineers, Northern VA Field Office



## Federal Emergency Management Agency

Washington, D.C. 20472 April 1, 2019

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CERTIFIED MAIL RETURN RECEIPT REQUESTED

IN REPLY REFER TO: Case No.:

Community Dev & Planning

18-03-2239R

Mr. Robert A. Stalzer Manager, City of Fairfax 10455 Armstrong Street, Room 316 Fairfax, VA 22030

Community Name: City of Fairfax, Virginia

Community No.:

515524

104

Dear Mr. Stalzer:

We are providing our comments with the enclosed Conditional Letter of Map Revision (CLOMR) on a proposed project within your community that, if constructed as proposed, could revise the effective Flood Insurance Study (FIS) report and Flood Insurance Rate Map (FIRM) for your community.

If you have any questions regarding the floodplain management regulations for your community, the National Flood Insurance Program (NFIP) in general, or technical questions regarding this CLOMR, please contact the Director, Mitigation Division of the Federal Emergency Management Agency (FEMA) Regional Office in Philadelphia, Pennsylvania, at (215) 931-5512, or the FEMA Map Information eXchange (FMIX) toll free at 1-877-336-2627 (1-877-FEMA MAP). Additional information about the NFIP is available on our website at https://www.fema.gov/national-flood-insurance-program.

Sincerely,

Patrick "Rick" F. Sacbibit, P.E., Branch Chief

Engineering Services Branch

Federal Insurance and Mitigation Administration

Enclosure:

Conditional Letter of Map Revision Comment Document

cc: Ms. Michelle Coleman Zoning Administrator City of Fairfax

> Mr. David Hodgkins Assistant City Manager and Finance Director City of Fairfax

Mr. William R. Zink, P.E. President christopher consultants, ltd.

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Washington, D.C. 20472

**Community Dev & Planning** 

# CONDITIONAL LETTER OF MAP REVISION COMMENT DOCUMENT

	COMMUNITY IN	FORMATION	PRO	OPOSED PROJECT	DESCRIPTION	BASIS OF COMPITIONAL PROCESS		
COMMUNITY	City of Fairfax (Independent City) Virginia			NNELIZATION /ERT	DESCRIPTION	BASIS OF CONDITIONAL REQUEST HYDRAULIC ANALYSIS UPDATED TOPOGRAPHIC DATA		
	COMMUNITY NO.: 515524							
IDENTIFIER	NORTHFAX			APPROXIMATE LATITUDE AND LONGITUDE: 38.859, -77.310 SOURCE: Precision Mapping Streets DATUM: NAD 83				
	AFFECTED M.	AP PANEL			·			
TYPE: FIRM*	NO.: 5155240002D	DATE: June 2, 2006		* FIRM - Flood Insurance Rate Map				
		FLOODIN	NG SOURCE AND REA	ACH DESCRIPTION				
North Fork Accotini	k Creek – from just upstrea	m of Chain Bridge Road to	o approximately 1,670 f	feet upstream of Cha	in Bridge Road			
			OPOSED PROJECT D		Bridge Noad			
Flanding 0		Proposed Project			oposed Project			
North Fork Accotink Creek New Twin 8'x8		New Twin 8'x8' Box Culvert Extension		From approximately 80 feet upstream of Chain Bridge Road to approximately 1,050 feet upstream of Chain Bridge Road.				
		Channelization		From approximately 1,050 feet upstream of Chain Bridge Road to approximately 1,200 feet upstream of Chain Bridge Road.				
		Grading	F		From just upstream of Chain Bridge Road to approximately 1,200 feet upstream of Chain Bridge Road.			
		SUMMARY	OF IMPACTS TO FLO					
Flooding Source North Fork Accotink Creek		Effective Flooding Zone AE BFEs* Zone X (shaded)	Proposed Flooding Zone AE BFEs Zone X (shaded)		Decreases Yes Yes Yes			
BFEs - Base (1-pe	ercent-annual-chance) Floo	d Elevations						

#### COMMENT

This document provides the Federal Emergency Management Agency's (FEMA's) comment regarding a request for a CLOMR for the project described above. This document is not a final determination; it only provides our comment on the proposed project in relation to the flood hazard information shown on the effective National Flood Insurance Program (NFIP) map. We reviewed the submitted data and the data used to prepare the effective flood hazard information for your community and determined that the proposed project meets the minimum floodplain management criteria of the NFIP. Your community is responsible for approving all floodplain development and for ensuring that all permits required by Federal or State/Commonwealth law have been received. State/Commonwealth, county, and community officials, based on their knowledge of local conditions and in the interest of safety, may set higher standards for construction in the Special Flood comprehensive floodplain management criteria, these criteria take precedence over the minimum NFIP criteria.

This comment is based on the flood data presently available. If you have any questions about this document, please contact the FEMA Map Information eXchange (FMIX) toll free at 1-877-336-2627 (1-877-FEMA MAP) or by letter addressed to the LOMC Clearinghouse, 3601 Eisenhower Avenue, Suite 500, Alexandria, VA 22304-6426. Additional Information about the NFIP is available on the FEMA website at https://www.fema.gov/national-flood-insurance-program.

Patrick "Rick" F. Sacbibit, P.E., Branch Chief

Engineering Services Branch



## Federal Emergency Management Agency Washington, D.C. 20472

# CONDITIONAL LETTER OF MAP REVISION COMMENT DOCUMENT (CONTINUED)

#### **COMMUNITY INFORMATION**

To determine the changes in flood hazards that will be caused by the proposed project, we compared the hydraulic modeling reflecting the proposed project (referred to as the proposed conditions model) to the hydraulic modeling used to prepare the Flood Insurance Study (FIS) (referred to as the effective model). If the effective model does not provide enough detail to evaluate the effects of the proposed project, an existing conditions model must be developed to provide this detail. This existing conditions model is then compared to the effective model and the proposed conditions model to differentiate the increases or decreases in flood hazards caused by more detailed modeling from the increases or decreases in flood hazards that will be caused by the proposed project.

The table below shows the changes in the BFEs:

BFE Comparison Table					
Flooding Source: North Fork Accotink Creek		BFE Change (feet)	Location of maximum change		
Existing vs.	Existing vs. Maximum increase 2.6		Approximately 1,090 feet upstream of Chain Bridge Road		
Effective Maximum d	Maximum decrease	2.1	Approximately 270 feet upstream of Chain Bridge Road		
Proposed vs. Maximum increase		0.6	Approximately 270 feet upstream of Chain Bridge Road  Approximately 1,450 feet upstream of Chain Bridge Road		
Existing	Maximum decrease	7.1			
Proposed vs.	Maximum increase	0.6	Approximately 1,000 feet upstream of Chain Bridge Road		
Effective	Maximum decrease	7.1	Approximately 1,450 feet upstream of Chain Bridge Road		
	acoretise	I.	Approximately 1,040 feet upstream of Chain Bridge Road		

NFIP regulations Subparagraph 60.3(b)(7) requires communities to ensure that the flood-carrying capacity within the altered or relocated portion of any watercourse is maintained. This provision is incorporated into your community's existing floodplain management ordinances; therefore, responsibility for maintenance of the altered or relocated watercourse, including any related appurtenances such as bridges, culverts, and other drainage structures, rests with your community. We may request that your community submit a description and schedule of maintenance activities necessary to ensure this requirement.

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Patrick "Rick" F. Sacbibit, P.E., Branch Chief

Engineering Services Branch



## Federal Emergency Management Agency Washington, D.C. 20472

# CONDITIONAL LETTER OF MAP REVISION COMMENT DOCUMENT (CONTINUED)

### **COMMUNITY INFORMATION (CONTINUED)**

#### DATA REQUIRED FOR FOLLOW-UP LOMR

Upon completion of the project, your community must submit the data listed below and request that we make a final determination on revising the effective FIRM and FIS report. If the project is built as proposed and the data below are received, a revision to the FIRM and FIS report would be warranted.

- Detailed application and certification forms must be used for requesting final revisions to the maps. Therefore, when the map revision request for the area covered by this letter is submitted, Form 1, entitled "Overview and Concurrence Form," must be included. A copy of this form may be accessed at https://www.fema.gov/media-library/assets/documents/1343.
- The detailed application and certification forms listed below may be required if as-built conditions differ from the proposed plans. If required, please submit new forms, which may be accessed at https://www.fema.gov/media-library/assets/documents/1343, or annotated copies of the previously submitted forms showing the revised information.

Form 2, entitled "Riverine Hydrology and Hydraulics Form." Hydraulic analyses for as-built conditions of the base flood, the 10-percent, 2-percent, and 0.2-percent-annual-chance floods must be submitted with Form 2.

Form 3, entitled "Riverine Structures Form."

- A certified topographic work map showing the revised and effective base and 0.2-percent-annual-chance floodplain boundaries. Please ensure that the revised information ties in with the current effective information at the downstream and upstream ends of the revised reach and any tributaries.
- An annotated copy of the FIRM, at the scale of the effective FIRM, that shows the revised base and 0.2-percent-annual-chance floodplain boundary delineations shown on the submitted work map and how they tie-in to the base and 0.2-percent-annual-chance floodplain boundary delineations shown on the current effective FIRM at the downstream and upstream ends of the revised reach, as well as any tributaries.
- As-built plans, certified by a registered Professional Engineer, of all proposed project elements.
- Documentation of the individual legal notices sent to property owners who will be affected by any widening or shifting of the base floodplain and/or any BFE increases along North Fork Accotink Creek.

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Patrick "Rick" F. Sacbibit, P.E., Branch Chief

Engineering Services Branch



## Federal Emergency Management Agency Washington, D.C. 20472

## CONDITIONAL LETTER OF MAP REVISION **COMMENT DOCUMENT (CONTINUED)**

### **COMMUNITY INFORMATION (CONTINUED)**

### DATA REQUIRED FOR FOLLOW-UP LOMR (continued)

• FEMA's fee schedule for reviewing and processing requests for conditional and final modifications to published flood information and maps may be accessed at https://www.fema.gov/forms-documents-and-software/flood-map-related-fees. The fee at the time of the map revision submittal must be received before we can begin processing the request. Payment of this fee can be made through a check or money order, made payable in U.S. funds to the National Flood Insurance Program, or by credit card (Visa or MasterCard only). Please either forward the payment, along with the revision application, to the following address:

> LOMC Clearinghouse Attention: LOMR Manager 3601 Eisenhower Avenue, Suite 500 Alexandria, Virginia 22304-6426

or submit the LOMR and fee using the Online LOMC portal at: https://hazards.fema.gov/femaportal/onlinelomc/signin

After receiving appropriate documentation to show that the project has been completed, FEMA will initiate a revision to the FIRM and FIS report. Because the flood hazard information (i.e., base flood elevations, base flood depths, SFHAs, zone designations, and/or regulatory floodways) will change as a result of the project, a 90-day appeal period will be initiated for the revision, during which community officials and interested persons may appeal the revised flood hazard information based on scientific or technical data.

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This comment is based on the flood data presently available. If you have any questions about this document, please contact the FEMA Map Information eXchange (FMIX) toll free at 1-877-336-2627 (1-877-FEMA MAP) or by letter addressed to the LOMC Clearinghouse, 3601 Eisenhower Avenue, Suite 500, Alexandria, VA 22304-6426. Additional Information about the NFIP is available on the FEMA website at https://www.fema.gov/national-flood-insurance-program.

Patrick "Rick" F. Sacbibit, P.E., Branch Chief

Engineering, Services Branch



## Federal Emergency Management Agency

Washington, D.C. 20472

# CONDITIONAL LETTER OF MAP REVISION COMMENT DOCUMENT (CONTINUED)

## **COMMUNITY INFORMATION (CONTINUED)**

#### **COMMUNITY REMINDERS**

We have designated a Consultation Coordination Officer (CCO) to assist your community. The CCO will be the primary liaison between your community and FEMA. For information regarding your CCO, please contact:

Ms. Janice Barlow
Director, Mitigation Division
Federal Emergency Management Agency, Region III
One Independence Mall, Sixth Floor
615 Chestnut Street
Philadelphia, PA 19106-4404
(215) 931-5512

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This comment is based on the flood data presently available. If you have any questions about this document, please contact the FEMA Map Information eXchange (FMIX) toll free at 1-877-336-2627 (1-877-FEMA MAP) or by letter addressed to the LOMC Clearinghouse, 3601 Eisenhower Avenue, Suite 500, Alexandria, VA 22304-6426. Additional Information about the NFIP is available on the FEMA website at https://www.fema.gov/national-flood-insurance-program.

Patrick "Rick" F. Sacbibit, P.E., Branch Chief

Engineering Services Branch



#### **TECHNICAL MEMORANDUM**

To: Brooke Hardin, AICP Director of Community Development & Planning City of Fairfax

CC: Russell Rosenberger Madison Homes, Inc.

Andrew Rosenberger Madison Homes, Inc.

Steve Marker Brightview Senior Living

Kathryn Taylor Walsh, Colucci, Lubeley & Walsh, P.C.
Lynne Strobel Walsh, Colucci, Lubeley & Walsh, P.C.

From: Steven Matthew Dauterman, EIT, RSP1 Gorove Slade Associates Inc.

Niraja Chandrapu, PE, PTOE Gorove Slade Associates Inc.
Chad Baird Gorove Slade Associates Inc.

Date: June 3, 2020

Subject: Northfax Development – Proposed Senior Living Facility Parking Assessment

#### Introduction

This memorandum presents the findings of a parking assessment conducted for the proposed senior living facility portion of the Northfax development within the City of Fairfax, Virginia. The projection of parking space needs was assessed based on the Institute of Transportation Engineer's (ITE's) parking generation rates, past experience of the operator, and the parking requirements per the City of Fairfax's *Zoning Ordinance*; and was compared to the number of spaces planned.

As discussed in this memorandum, the Applicant is requesting the City Council to modify the parking requirement to allow for an approximately 35% reduction in the required parking spaces (from the 194 spaces required prior to any reductions to the proposed 126 spaces) for the senior living facility. Based on anticipated future demand, the proposed 126 spaces would adequately serve the future parking demand.

#### Background

The Northfax development would be generally located in the northwest quadrant of the intersection of Route 123 and Fairfax Boulevard (Rte. 29/50). The proposed redevelopment of the site would require a rezoning of the property. The parcels fronting Fairfax Boulevard and Chain Bridge Road are currently zoned CR (Commercial Retail District), while the interior parcels along Orchard Street are zoned RM (Residential Medium); the Applicant is proposing to rezone the subject property from the CR and RM districts to a PD-M (Planned Development Mixed Use) district.

The development will be constructed in two phases. Phase 1 is anticipated to be complete by 2023 and is the current application with respect to the site. The current development program for Phase 1 includes 56 multi-family residential units and a 200-unit senior living facility. Phase 2, which would be constructed as part of separate application, is anticipated to be complete by 2027 and consist of 25,000 square feet of commercial use (including retail space, office space, and restaurants) with approximately 180 residential dwelling units on the upper floors and a 140-room capacity hotel.

#### City of Fairfax Parking Requirements & Proposed Parking Supply

As noted, this memorandum assesses the parking demand and supply for the proposed senior living facility portion of the Northfax development. The senior living facility is anticipated to have an upward capacity of 200 units, split between independent living, assisted living, and memory care units. A summary of the number of units and beds by each type is provided below:

- Independent Living:
  - o 76 one-bedroom units and 38 two-bedroom units (152 beds total)

- Assisted Living:
  - o 54 one-bedroom units and 6 two-bedroom units (66 beds total)
- Memory Care:
  - o 24 studios and 2 one-bedroom units (26 beds total)

The City of Fairfax's *Zoning Ordinance*, adopted in June 2016 and last amended June 2019, stipulates parking ratios (i.e., the number of parking spaces per unit type or square footage) required. A summary of the City's parking requirements relevant to the senior facility is summarized below in Table 1.

Table 1: City of Fairfax Parking Requirements

Land Use	Parking Requirements	Required Spaces
Independent Living	1.5 Spaces per dwelling unit*	171.00
Assisted Living	1 Space per 4 Beds	16.50
Memory Care	1 Space per 4 Beds	6.50
Total		194

Note: (\*) The 1.5 spaces per dwelling unit is based on the City's guidelines for multifamily type land uses. Given the average age of an independent living resident, 82 years of age, it is anticipated this parking rate would be conservative given that many are not anticipated to own or operate personal vehicles.

As can be seen the table above, the Northfax senior facility is mandated to provide a total of 194 parking spaces per the City's *Zoning Ordinance*. The Applicant is planning to construct a total of 12 surface and 114 garage parking spaces (totaling 126 spaces), which would account for a reduction of approximately 35% from the City's requirements.

Of note, the City's *Zoning Ordinance* allows for a parking reduction of 20%, which could reduce the required parking spaces to 156. Based on previous discussions with the City, the Applicant is requesting the City Council to modify the parking requirement as part of the rezoning application.

#### Anticipated Parking Demand (ITE Parking Generation)

In order to assess if the proposed number of spaces would accommodate future demand, a future parking analysis was conducted based on the parking rates and methodology presented in the Institute of Transportation Engineer's (ITE's) *Parking Generation Manual*, 5<sup>th</sup> edition publication.

The Parking Generation Manual contains statistics that describe "current state-of-the-practice understanding of the relationship between parking demand and the many characteristics associated with an individual development site or land use." The manual presents land use descriptions and data plots for 121 land use types with various time periods, independent variables, and area types in order to provide forecasts of maximum daily parking demand.

As noted previously, the proposed senior living facility is projected to have a capacity of up to 200 units. The units would be split between independent living, assisted living, and memory care. In order to assess the parking demand, the rates for ITE Land Use Code 252 (Senior Adult Housing – Attached) were utilized for the independent living units, and the rates for ITE Lane Use Code 254 (Assisted Living) were utilized for both the assisted living units and the memory care units. The independent variable used for ITE Land Use Code 252 was based on the number of dwelling units, whereas the independent variable used for ITE Lane Use Code 254 was based on the number of beds. These independent variables coincide with the City's guidelines for parking requirements.

The resulting parking generation is presented in Table 2 and is based on the rates for a general "urban /suburban" setting. Additional documentation from ITE is presented in the Appendix.

Table 2: Senior Living Facility Parking Demand – Based on ITE's Parking Generation Manual (5 ED)

Land Use	ITE Code	Size		Da	aily
				Rate	Total
Senior Adult Housing - Attached (Independent Living)	252	114	DU	0.61	70
Assisted Living (Assisted Living and Memory Care)	254	66+26	Beds	0.39	36
Total					106

As can be seen in the table above, per ITE's *Parking Generation Manual*, the proposed senior living facility is anticipated to require a daily maximum of 106 parking spaces in order to meet future demand (inclusive of residents, staff, and visitor needs). Thus, the proposed 126 parking space supply is anticipated to adequately serve future parking demand with an excess of 20 parking spaces at any given time.

#### Anticipated Parking Demand (Brightview Historic Parking Rates)

The proposed senior living facility is anticipated to be built, owned, and operated by Brightview Senior Living. Currently, Brightview operates more than 50 senior living facility in the East Coast with many of their site operating in urban environments, such as in the Rockville Town Center and in the Woodmont Triangle area of Bethesda, Maryland. The closest facilities to the proposed Northfax site are located in the Fair Oaks and Woodburn areas of Fairfax County.

Based on an assessment of six nearby Brightview sites, located within Fairfax County (Virginia) and Montgomery County (Maryland), it is anticipated that the projected parking ratio per unit is approximately 0.56 spaces and the parking ratio per bed is approximately 0.50 spaces. A summary of the six sites is presented below in Table 3.

Table 3: Parking Ratios of Existing Brightview Sites Near the City of Fairfax

Name	Total units	Total Beds	Parking Space	Parking / Unit	Parking / Bed
Fair Oaks	170	196	105	0.62	0.54
West End	198	236	123	0.62	0.52
Bethesda Woodmont	113	119	42	0.37	0.35
Great Falls	88	96	57	0.65	0.59
Grosvenor	96	100	47	0.49	0.47
Woodburn	100	114	63	0.63	0.55
Average	128	144	73	0.56	0.50

Assuming the above mentioned rates of 0.56 spaces per unit and the 0.50 spaces per bed, it is anticipated that the proposed senior living facility would require a 110 parking space supply, as shown below in Table 4.

Table 4: Senior Living Facility Parking Demand - Based on Brightview Historic Parking Rates

Land Use	Size		Da	aily
			Rate	Total
Senior Adult Housing - Attached (Independent Living)	114	DU	0.56	64
Assisted Living (Assisted Living and Memory Care)	66+26	Beds	0.50	46
Total				110

#### Additional Considerations - On-Street Parking

In addition to the 126 on-site parking spaces, Orchard Street and the future extension of Farr Avenue are anticipated to supply 39 on-street parking spaces in their right-of-way as well as a single loading space for the senior facility. Though not included in this parking assessment as per the City's guidelines, these curb parking spaces could absorb parking demand fluctuations in excess of the 126 spaces on occasion and in excess of the 106 parking space demand as per ITE projections.

#### Additional Considerations - Parking Utilization

The proposed 126 parking spaces will be utilized by the facility's residents, staff, and visitors. At this time, it is not anticipated that on-site parking will be assigned or specifically designated. Of note, at other Brightview facilities, management has recommended their staff to park further way from the front door of the building. A similar practice will be recommended at this site.

#### Additional Considerations - Alternative Transportation Amenities

At other similar facilities, Brightview has operated company owned vehicles (vans and sedans) for the purposes of transporting residents. Brightview is planning to provide this service at the Northfax location with two vehicles (one van and one sedan). The vehicles will be operated by Brightview staff for planned activities/events as well a pre-reserved service to take residents for errands/appointments upon request.

The van service for this site is not anticipated to operate as a Metro shuttle, but would provide residents an alternative transportation mode in order to get to and from major hotspots (such as retail centers, medical centers, community centers, and places of worship). The service will be provided routinely. Of note, this service is practiced at Brightview's Rockville Town Center location (West End), which is a close proxy for the proposed Northfax location with 198 units in a walkable, mixed-use environment.

Per a meeting between City staff and representatives of the Applicant on March 19, 2020, Transportation Demand Management (TDM) plan for the Northfax Development will submitted as a separate document to the City of Fairfax prior to Site Plan and would include this service as a component.

#### Conclusions

This memorandum presents the findings of a parking assessment conducted for the proposed senior living facility portion of the Northfax development within the City of Fairfax, Virginia. This memorandum supports the following conclusions:

- Based on City guidelines, the site is required to provide a total of 194 parking spaces. With a 20% reduction allowable
  under the City's Zoning Ordinance, the parking requirements could be reduced to 156 parking spaces.
  - o The Applicant is proposing to construct 126 spaces for the facility's residents, staff, and visitors. The 126 spaces would constitute a 35% reduction. Based on previous discussions with the City, the Applicant is requesting the City Council to modify the parking requirement as part of the rezoning application.
- The planned 126 spaces for the senior living facility are anticipated to adequately serve the future parking demand, based on either standard ITE data or Brightview's experience at similar operational facilities.
  - Based on ITE rates, a parking supply of 106 spaces would be required in order to meet anticipated demand.
     Thus, the proposed 126 parking spaces would accommodate the parking demand with an excess of 20 spaces.
  - Based on Brightview historic rates of nearby sites, a parking supply of 110 would be required in order to meet anticipated demand. Thus, the proposed 126 parking spaces would accommodate the parking demand with an excess of 16 spaces.

## **Technical Appendix**

Appendix A: Excerpts from ITE's Parking Generation Manual (5th ED)

## **Appendix A:**

Excerpts from ITE's Parking Generation Manual (5th ED)

## Land Use: 252 Senior Adult Housing—Attached

#### Description

Senior adult housing consists of attached independent living developments, including retirement communities, age-restricted housing, and active adult communities This type of housing for active senior adults can take the form of bungalows, townhouses, and apartments. These developments may include limited social or recreational services. They generally lack centralized dining and on-site medical facilities. Residents in these communities live independently, are typically active (requiring little to no medical supervision) and may or may not be retired. Congregate care facility (Land Use 253), assisted living (Land Use 254), and continuing care retirement community (Land Use 255) are related uses.

The minimum age thresholds for the study sites in the database are not known. It would be expected that a development with an age restriction of 55 would include more households with an employed resident than would a development with an age restriction of 65. How this age restriction affects parking demand cannot be determined from the available data.

#### **Additional Data**

The average parking supply ratio for the three study sites in a general urban/suburban setting and with parking supply information is 0.9 spaces per dwelling unit.

The sites were surveyed in the 2000s in Pennsylvania.

It is expected that the number of bedrooms and number of residents are likely correlated to the parking demand generated by a residential site. Parking studies of multifamily housing should attempt to obtain information on occupancy rate and on the mix of residential unit sizes (i.e., number of units by number of bedrooms at the site complex). Future parking studies should also indicate the number of levels contained in the residential building.

#### **Source Number**

431

## **Land Use: 254 Assisted Living**

#### Description

An assisted living complex is a residential setting that provides either routine general protective oversight or assistance with activities necessary for independent living to mentally or physically limited persons. It commonly has separate living quarters for residents. Its centralized services typically include dining, housekeeping, social and physical activities, medication administration, and communal transportation.

Alzheimer's and ALS care are commonly offered by these facilities, though the living quarters for these patients may be located separately from the other residents. Assisted care commonly bridges the gap between independent living and nursing homes. In some areas of the country, assisted living residences may be called personal care, residential care, or domiciliary care. Staff may be available at an assisted care facility 24 hours a day, but skilled medical care—which is limited in nature—is not required. Congregate care facility (Land Use 253), continuing care retirement community (Land Use 255), and nursing home (Land Use 620) are related uses.

#### **Time of Day Distribution for Parking Demand**

The following table presents a time-of-day distribution of parking demand on a weekday (nine study sites), a Saturday (eight study sites), and a Sunday (nine study sites) in a general urban/suburban setting.

	Potential Redevelopment LOW	Potential Redevelopment HIGH
RESIDENTIAL REVENUES		
Real Estate Tax	\$803,000	\$887,000
Personal Property Tax	\$109,000	\$133,000
Retail Sales Tax (1%)	\$13,000	\$15,000
Restaurant Tax (1% + 4%)	\$16,000	\$20,000
TOTAL	\$941,000	\$1,055,000
RESIDENTIAL EXPENSES		
Education	\$182,000	\$222,000
Police/Fire	\$272,000	\$301,000
Misc. Gov't	\$438,000	\$484,000
TOTAL	\$892,000	\$1,007,000
COMMERCIAL REVENUES		
Real Estate Tax	\$0	\$0
Transient Occ. & Rental Tax	\$22,000	\$33,000
Retail Sales Tax (1%)	\$0	\$0
Restaurant Tax (4%)	\$0	\$0
(Less 1/4 resident spending)	\$0	\$0
Sr. Living BPOL/BPP	\$15,000	\$19,000
Office BPOL/BPP	\$0	\$0
TOTAL	\$37,000	\$52,000
COMMERCIAL EXPENSES		
Police/Fire	\$0	\$0
Misc. Gov't	\$0	\$0
TOTAL	\$0	<b>\$0</b>
BALANCE	-\$29,000	\$215,000