

Water & Wastewater Standards

JEA AS-BUILT OR RECORD DRAWING SUBMITTAL TRANSMITTAL

Water/Wastewater/Reclaimed Water/Chilled Water pipelines and Pump Stations

To:							
From:							
Phone:		E-mail:					
Company Name:							
Company Address							
Date of Submittal:							
Signature of Submitter Verifying Compliance:							
Project Name:							
Project Type: (Check all that apply)	New Development	Treatment Plant	JEA Installed	JEA Contractor			
Project Purpose	Main Extension	Main Replacement	Main Relocation	Plant Project			
JEA Availability Number: _			JEA Capital Project Number:				
JEA Project Manager:			JEA PM e-mail:				
Engineering Firm:							
Engineering Contact:							
Engineers Phone:							
Engineers E-mail:							
_							
Contracting Co.:							
Contractor Contact:							
Contractor Phone:							
Contractor E-Mail:							
Companies Co.							
Surveying Co.: Surveyor Contact:							
Surveyors Phone:							
Surveyors E-mail:							
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JEA O&M representative:	Water As Puilts D	anor Cony & Floatronia	Water Data Tables Floatra	onio			
Attached:	Water As-Builts - Paper Copy & Electronic, Water Data Tables Electronic Wastewater As-Builts - Paper Copy & Electronic, Wastewater Data Tables Electronic						
•	Reclaimed Water As-Builts - Paper Copy & Electronic, Wastewater Data Tables Electronic Reclaimed Water As-Builts - Paper Copy & Electronic, Reclaimed Data Tables Electronic						
•	Chilled Water As-Builts - Paper Copy & Electronic, Water Data Tables Electronic						
			ineer, Contractor or Surve				
	As-Built Submittal Checklist filled out by JEA Project Manager						

Revised: January 1,2017 Revised By: KGL Approved By: CFS



JEA AS-BUILT SUBMITTAL REQUIREMENTS CHECK LIST

Per JEA Water and Wastewater Standards Manual Section 501
Initial next to each requirement verifying compliance

GENERAL	
	Separate As-Builts for water, wastewater, reclaimed water and chilled water
	On each page of as-built, certification filled out, signed, sealed and dated by surveyor/mapper
	On each page of as-built, certification filled out, signed and dated by contractor
	Old lines not built as per design deleted and redrawn as constructed
	"AS-BUILT" labeled in 1" letters on each sheet
	Sheets are 24" x 36" in size
	Includes all changes by Addendum or Change Order (SWA: Supplemental Work Allowance)
	Includes datum & reference to state plane coordinates (Florida East Zone NAD 83, NAVD 88)
	Vicinity map on cover page
	Street names on all streets
	JEA easements labeled as such, including RE number and Official Records Book and Page (OR #).
	Title page and each page includes JEA Availability Number and/or JEA Oracle Project Numbers
	Date of utility acceptance on each page
	Ownership transition point between JEA and Private system shall be clearly designated on the as-built drawing.

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Water & Wastewater Standards

POTABLE WATER SYSTEMS

WATER MAINS	
	Elevations on the main and finished grade shown at: Points of connection to the existing system
	 Points of crossing over or under wastewater mains or storm drains At maximum of 100 ft. intervals
	 Where less than 30 inches or greater than 48 inches of cover is provided Table with the following data for each fitting: Fitting number
	Fitting typeFitting SizeNorthing Latitude
	 Easting Longitude Pipe Elevation at Fitting Final Grade at Fitting Cover at fitting
	Each water main section between fittings/valves is shown with pipe size, pipe material and pipe pressure class called out with a leader line pointing to the applicable main (exceptions noted for extended pipe run)
	Pipe size and type indicated on service lateral piping
	Location of meter boxes and lateral end points indicated and referenced to property lines
	Beginning and end points of HDD (horizontal directional drills) located by professional surveyor
	 HDD bore log included showing: Bore in plan and profile view or Bore log on 24" x 36" sheets with Cadd & PDF file attached Certified by HDD contractor Horizontal and vertical location data at 25 ft. intervals (max)

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Water & Wastewater Standards

WATER VALVES Table included with data for each valve: Valve number Valve Size Valve Type Valve Manufacturer Valve number of turns required to open the valve Valve Open Direction (left/right) Latitude/Longitude WATER HYDRANTS Table included with data for each hydrant: Hydrant number Hydrant manufacturer Hydrant year of manufacture Hydrant year of acceptance **LOCATE WIRE BOX** Table included with data for each locate wire box: Box number Latitude/Longitude

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Water & Wastewater Standards

WASTEWATER SYSTEMS

GRAVIII VI	ASTEWATER MAINS
	Elevations on the main and finished grade shown at: Points of connection to the existing system
	Points of crossing over or under water mains
	Vertical separation called out at crossings of water mains
	Plan and profile drawings provided showing pipe and manholes
	Table with the following data for each fitting: Fitting number Fitting type Fitting Size Northing Latitude Easting Longitude Pipe Elevation at Fitting Final Grade at Fitting Cover at fitting
	Each gravity wastewater main section between manholes is shown with pipe size, pipe material, pipe pressure class and slope called out with a leader line pointing to the applicable main.
	Pipe type and size and finished grade elevations on service lateral piping shown at the property line in those cover more than 60 inches or less than 30 inches of cover
	The location of the plug end of the lateral located from the side property line or by station and offset.

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MANHOLES & CLEANOUTS

Elevations of Manholes Inverts shown for all manholes Manholes and cleanouts labeled with number at manhole/cleanout Elevations of North Rim of top of manhole covers shown Table with the following data for each manhole: Manhole number

- Manhole type (i.e. Type "A", "B", Etc.)
- Manhole Lining Material
- Northing Latitude
- **Easting Longitude**
- Manhole exterior joint sealing material
- Manhole manufacturer

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FORCE MAINS	
Eleva	tions on the main and finished grade shown at: Points of connection to the existing system Points of crossing over or under water mains At maximum of 100 ft. intervals Where less than 30 inches or greater than 48 inches of cover is provided.
Table	with the following data shown for each fitting: Fitting number Fitting type Fitting Size Northing Latitude Easting Longitude Pipe Elevation at Fitting Final Grade at Fitting Cover at fitting
Each f cla rur	orce main section between fittings/valves is shown with pipe size, pipe material and pipe pressure ss called out with a leader line pointing to the applicable main (exceptions noted for extended pipe
Beginn	ing and end points of HDD (horizontal directional drills) located by professional surveyor
	Dre log included showing: Bore in plan and profile view or Bore log on 24" x 36" sheets with Cadd & PDF file attached Certified by HDD contractor Horizontal and vertical location data at 25 ft. intervals (max)
THE THING DOX	Table included with data for each locate wire box: Box number Latitude/Longitude

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Water & Wastewater Standards

PUMPING STA	
	Wet well size and location indicated & located relative to property lines and R/W lines
	All utilities within the pump station site located relative to property lines
	Elevations indicated at: Inverts Wetwell Top (rim elevation) Ground adjacent to wetwell
	All materials and sizes of lines and fittings indicated on drawing tables
	—All buried electrical conduit labeled and located including electrical service from utility transformer to station meter and to control panel
,	—If pump station is privately owned, a note included on the drawing identifying the owner's name, address and phone number for future coordination tasks and emergency events
	MCC Panel chart filled out
	Schedule of elevation chart filled out entirely
	Station physical address indicated

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RECLAIMED WATER SYSTEMS

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RECLAIMED WATER MAINS
 Elevations on the main and finished grade shown at: Points of connection to the existing system Points of crossing over or under water mains At maximum of 100 ft. intervals Where less than 30 inches or greater than 48 inches of cover is provided
Table with the following data for each fitting: Fitting number Fitting type Fitting Size Northing Latitude Easting Longitude Pipe Elevation at Fitting Final Grade at Fitting Cover at fitting
Each reclaimed water main section between fittings/valves is shown with pipe size, pipe material and pipe pressure class called out with a leader line pointing to the applicable main (exceptions noted for extended pipe run)
Pipe size and type indicated on service lateral piping
Location of meter boxes and lateral end points indicated and referenced to property lines
Beginning and end points of HDD (horizontal directional drills) located by professional surveyor
 HDD bore log included showing: Bore in plan and profile view or Bore log on 24" x 36" sheets with Cadd & PDF file attached Certified by HDD contractor Horizontal and vertical location data at 25 ft. intervals (max)
RECLAIMED WATER VALVES
Table included with data for each valve: Valve number Valve Size Valve Type Valve Manufacturer

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Valve number of turns required to open the valve

Valve Open Direction (left/right)

RECLAIMED WATER HYDRANTS

Table included with data for each hydrant:

- Hydrant number
- Hydrant manufacturer
- Hydrant year of manufacture
- Hydrant year of acceptance

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Table included with data for each locate wire box:

- Box number
- Latitude/Longitude

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CHILLED WATER SYSTEMS

CHILLED WATER
 Elevations on the main and finished grade shown at: Points of connection to the existing system Points of crossing over or under water mains At maximum of 100 ft. intervals Where less than 30 inches or greater than 48 inches of cover is provided
Vertical separation called out at crossings of water mains
Table with the following data for each fitting: Fitting number Fitting type Fitting Size Northing Latitude Easting Longitude Pipe Elevation at Fitting Final Grade at Fitting Cover at fitting
Each chilled water main section between fittings/valves is shown with pipe size, pipe material and pipe pressure class called out with a leader line pointing to the applicable main
Each pipe labeled as to supply water or return water Pipe size and type indicated on service lateral piping
Location of lateral end points indicated and referenced to property lines
Beginning and end points of HDD (horizontal directional drills) located by professional surveyor
 HDD bore log included showing: Bore in plan and profile view or Bore log on 24" x 36" sheets with Cadd & PDF file attached Certified by HDD contractor Horizontal and vertical location data at 25 ft. intervals (max)

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CHILLED WATER VALVES	
Table included with data for each valve: Valve number Valve Size	
 Valve Type 	
Valve Manufacturer	
 Valve number of turns required to open the valve Valve Open Direction (left/right) 	
Table included with data for each locate wire box: Box number Latitude/Longitude	
STORM DRAIN SYSTEMS	
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Runs of storm wastewaters identified with size, material and slope (i.e., 300' of 15" RCP at S=.004)	
Elevations given for the north rim of the top of all manhole covers and inlets and catch basins and all manhole, inlet catch basin inverts	anc

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All storm drain manholes, inlets and catch basin types identified