

## **FORM ENGR-0010 NOTES:**

1)	Use ENGR-0010 and submit to us as an Excel spreadsheet. We will add our responses in the 'Response' column and any necessary comments in the 'Comments' section at the bottom of the form. We will return the form to you as a pdf.
2)	Unless there is an approved phasing plan, include all the items required for the project in one package. In other words, do not send items piecemeal. All materials will be reviewed together. At the same time, only include materials that will be owned by FCWSA. For example, do not send stormwater materials for review, as FCWSA will not own that infrastructure.
3)	Use multiple forms, as necessary. Each form can only accommodate 8 items so additional tab(s) of the submittal review form should be added to the excel spreadsheet once the 8 rows of materials are exceeded. If an item is called out separately within Appendix D - Approved Material List (AML), it must be on a separate line within the ENGR-0010. For example, do not put 'Service Fittings' on one line for all the items required in a water meter installation. Angle Dual Check Valve, Angle Yoke Ball Valve, Meter Yoke, etc. are separate items in the AML and will be reviewed separately.
4)	FCWSA Contract # is not used for your project and so should be 'N/A' on ENGR-0010.
5)	The submittal must include a separate pdf that contains the manufacturer's cutsheets for the materials. The cutsheets should cover all the relevant design and performance specifications from the AML. Use the 'Submittal Number' column on ENGR-0010 to indicate the page(s) of the pdf associated with the item on ENGR-0010.
6)	Use the 'Spec Section' column on ENGR-0010 to indicate the AML section that contains the design and performance specifications that the submittal is intended to meet. For example, PVC pipe is found in section 3A. Therefore, the 'Spec Section' column for PVC pipe should say '3A'.
7)	Although you are required to indicate sizes on the submittal, it is ultimately the contractor's responsibility to order the correct sizes. The primary focus of the review is ensuring compliance with the design and performance standards.
8)	Similar to the above, it is the responsibility of the contractor to ensure that pipe openings, angles, elevations, and inverts on manholes are in accordance with the approved plan.
9)	Once an item receives a response of 'FAS', it should be removed from subsequent submittals unless there is a change to that item that requires a second review. All items that receive a response of 'FAC', 'R&R', or 'REJ' must be resubmitted for review.

**FAUQUIER COUNTY  
WATER & SANITATION AUTHORITY**  
7172 Kennedy Road  
Warrenton, Virginia 20187-3907  
Phone (540) 349-2092 • Fax (540) 347-7689



### FCWSA Submittal Review Form

**Project Name -** Woodlands Subdivision  
**Contractor -** Acme  
**FCWSA Contract # -** N/A

**Date -** October 1, 2025  
**FCWSA Reviewer -** \_\_\_\_\_  
**Reviewer's Initials -** \_\_\_\_\_

Submittal Number	Spec. Section	Manufacturer/Supplier	Description	Response
PG 2-6	3A	Westlake Pipe & Fittings	C900 PVC DR18	
PG 7-11	1A	U.S. Pipe	DIP Restrained Joint HDSS	
PG 12-13	2B	Mueller	Gate Valve A-2362	
PG 14-15	1B	EBAA Iron, Inc.	MEGALUG Series 1100	
PG 16	2D	Bingham & Taylor	Meter Box MMP1830	
PG 17-18	1D	3M	EMS Full-Range Markers	
PG 19-20	3C	Trelleborg	Kor-N-Seal Boot Connector	
PG 21	3D	General Engineering Co.	Sealtite Type "F" Service Saddle	

**Description of Reviewer Responses**

- FAS - Furnish as Submitted** - The Authority takes no exception to the submittal. The contractor is responsible for assuring that all materials, equipment and work associated with the Submittal conforms with the Specifications.
- FAC - Furnish as Corrected** - There are minor errors and/or omissions in the submittal which must be corrected and resubmitted, but the Authority takes no exception to the contractor proceeding with the work associated with the submittal while corrections are being prepared. The contractor is responsible for correcting and reissuing the submittal and for assuring that all materials, equipment and work associated with the Submittal conforms with the Specifications.
- R&R - Revise and Resubmit** - Contractor must address all comments regarding the submittal and submit a complete, revised Submittal.
- REJ - Rejected** - The submittal is not in compliance with the Specifications. Contractor must make a submittal that meets the Specifications.

Comments: