

Tinder Dr (Lot 174)



AVAILABILITY and CONNECTION APPLICATION FORM WITH INFORMATION PACKAGE

TOWN OF BOWLING GREEN
APPLICATION FOR WATER AND/OR SEWER CONNECTION

Date: 4/2/2025

Applicant Name: Ironwood Homes, Inc.

Address: 6310 Five Mile Centre Park #207, Fredericksburg, VA 22407

Property Owner: Ironwood Homes, Inc.

Address: Tinder Dr (Lot 17L), Woodford, VA 22580

Location: Tinder Dr (Lot 17L), Woodford, VA 22580 Tax Map #: 43C-3-17L

Subdivision/Other

Type of Connection:

Water X Sewer # of Meters 1 Meter Size(s) 3/7" x 5/8" (20GPM)

Date Backflow Preventer (if required) is installed:

Availability Fees Water \$ 6,000.00
(payable prior to work being scheduled for the connection) Sewer \$

Connection & Inspection Fees Connection Fee \$
(to be paid at time of inspection request) Inspection Fee \$
Administration Fee \$

Total Fees Paid \$

Pipe Size for Water Lateral(s) Sewer Lateral(s)

Type of Pipe(s) Water Sewer

Lateral Inspections by Public Works required, call 804-633-9474

TOWN OF BOWLING GREEN
WATER AND SEWER APPLICATION PROCEDURES/FEEES

219 ANDERSON AVENUE
POST OFFICE BOX 468
BOWLING GREEN, VIRGINIA 22427
(804) 633-9474

APPLICATION PROCEDURE

In order to streamline and reduce confusion with regard to applications for Water and Sewer service, the Department of Public Works is providing to all applicants the following information.

1. **AVAILABILITY FEES:** Availability Fees are assessed for all new or altered connections to the system based on the anticipated consumption of each individual customer. Availability Fees must be paid prior to the work being scheduled for the actual connection(s). A Minimum Availability Fee is assessed or based on a single family dwelling (SFD) consumption of 400 gallons per day or less. The minimum fees for a SFD are \$6,000 for water and \$6,000 for sewer. Availability Fees are subject to increase after one year if a connection(s) has not been made and service provided (meter turned on). Any connection which is under construction would not be subject to any increase that may occur. Approved applications shall become void six (6) months from the date of approval if the applicant has failed to pay the availability fee or has failed to comply with any other applicable requirements of the Code of the Town of Bowling Green.
 - a. Application forms should be picked up from the Town Hall Office, 117 Butler Street, and must be complete in full. Payment should be made to the Town of Bowling Green at the Town Hall.
 - b. The Town Hall will give written notice to the Public Works Department of the receipt of the fees. The department will then schedule an appointment with the applicant for confirmation of the location of the connection(s) and will schedule the construction of the connection(s).
2. **CONNECTION FEES:** Connection Fees are charged for all connections to the system and represent the cost the Town incurs per connection. Connection(s) can be made any time during construction, however the connection fees must be paid for prior to the service being turned on or altered. The following factors should be considered in selecting the time you elect when connection is requested.
 - a. Construction water must be obtained through a fire hydrant meter or the connection to the SFD you are constructing.
 - b. Invoicing any additional Connection Fees will occur after the connection is made, and payment must be received prior to the service being turned on. A minimum fee of \$750 will be paid at time of application approval.

c. Cost:

1. A **minimum fee (\$750)** is paid for all **water connections** based on the cost to the Town to provide a 3/4" tap and 5/8" water meter. All costs in excess of the minimum, incurred by the Town in making a connection, are paid by the customer **plus a 25% Administration Fee.**
2. A **minimum fee (\$750)** is paid for all **sewer connections.** All costs in excess of the minimum, incurred by the Town in making a connection, are paid by the customer **plus a 25% Administration Fee.**
3. **METER CHARGES:** In addition to an initial charge for any meter larger than a 5/8" meter, a meter charge will be assessed for meters 1" and above, at anytime the meter is replaced for maintenance or repairs. No charge is assessed for 5/8" meters.

Availability Fees and Connection Fees utilize the same Application. If you have applied for service you will need the responsible party's name and address that will make payment for monthly service. This form must be completed to provide that information.

3. **INSPECTION FEES:** The Town Public Works Department is responsible for the inspection of water and sewer laterals from the property line to the point of connection to our utilities. Caroline County Building Department will inspect the water and sewer laterals from the property line to the building. The Town will give written notice to the applicant/agent and the Building Official results of the inspection. **24 hour notice is required for inspections and the connection/laterals must be uncovered. Inspections are performed Monday through Friday, 8:00 am until 2:30 pm.**

A. The cost of inspections is as follows;

1. **\$35.00** if inspection for both laterals requested at the same time or;
2. **\$35.00** each if inspections are requested separately.
3. **Re-inspection Fees: \$35.00 each.**

B. Inspection Fees will be invoiced with the Connection Fees.

4. **ACCOUNT SETUP FEE: \$15.** This fee is assessed when an account is approved and shall be the same whether water and sewer accounts are opened at the same time or at different times.
5. **DEPOSITS:** In-Town \$100.00 – Out of Town \$150.00. The amount of the deposit is the same whether for a water or sewer account, or both.

6. **USER FEES:** User Fees or bi-monthly charges are assessed based on consumption by each customer. The Town charges a Minimum Fee bimonthly for all consumption between 0 and 5,000 gallons, which is billed to all active accounts. All usage above 5,000 gallons is billed per 1,000 gallons or fractional part thereof.
7. **RECONNECTION FEES: \$25.00.** This fee is assessed when a reconnection is requested when the utilities are disconnected due to non-payment.
8. **PLAN REVIEW:**
 1. **APPLICATION FEE: \$25.** Reviewing plans that exceed the construction normally required for a connection to the water and sewer systems. **Not required for established system.**
 - a. Review by the Public Works Staff, for operability and compliance with the overall Town's water and sewer infrastructure plan, and
 - b. Review for a construction permit. If this were done by the Town under current staffing, our consultants would be used in that a Professional Engineer is required.

The application fee is a basic fee charged in either case and represents the Administration of the plan review and in extremely small (1 page) extensions, the in-house review cost.

2. **PLAN REVIEW:** The actual plan review for extensions in excess of one plan sheet is based on time and the type of review performed. The cost for a construction permit will be based on **time required at \$90.00 per hour** for in-house review. This charge will be in addition to the Application Fee.

SUMMARY OF FEES

AVAILABILITY FEES		based on maximum meter size, minimum 5/8" - see TABLE A for additional size/cost	Water \$6,000.00 Sewer \$6,000.00
CONNECTION FEES		minimum	\$750.00 each
INSPECTION FEES	both laterals/same time		\$35.00
	water and sewer separately		\$35.00 each
REINSPECTION FEES			\$35.00
PLAN REVIEW APPLICATION FEE	minimum		\$25.00
	or multi-page in house review		\$90/hr + \$25.00
ACCOUNT SETUP FEE			\$15.00
DEPOSITS	In-Town		\$100.00
	Out of Town		\$150.00

TRACTOR \$ 45.00/ 4 HRS.

AIR COMPRESSOR \$ 25.00/ 4 HRS.

* NOTE: All rental equipment will be charged at the same rate as to the Town plus 25%.

* NOTE: All rates are charged in increments of the hours set forth above, and shall not be pro-rated.

MATERIAL/PARTS

* NOTE: All material and parts will be charged at the same cost as to the Town plus 25%.

PERSONNEL

ENGINEER \$ 90.00/ HR.

TOWN STAFF \$ 18.00/ MANHOUR

* NOTE: All contractors and/or sub-contractors hired by the Town will be charged at the same rate as to the Town plus 25% including equipment, parts and labor.



VICINITY MAP

- LEGEND:**
- | COMMODITY | DESCRIPTION |
|-----------|-----------------------------------|
| | - DENOTES STRUCTURE AREAS |
| | - DENOTES PROPOSED DRIVEWAY AREAS |
| | - DENOTES EXISTING ASPHALT AREAS |
| | - DENOTES SILT FENCE |
| | - DENOTES CONSTRUCTION ENTRANCE |

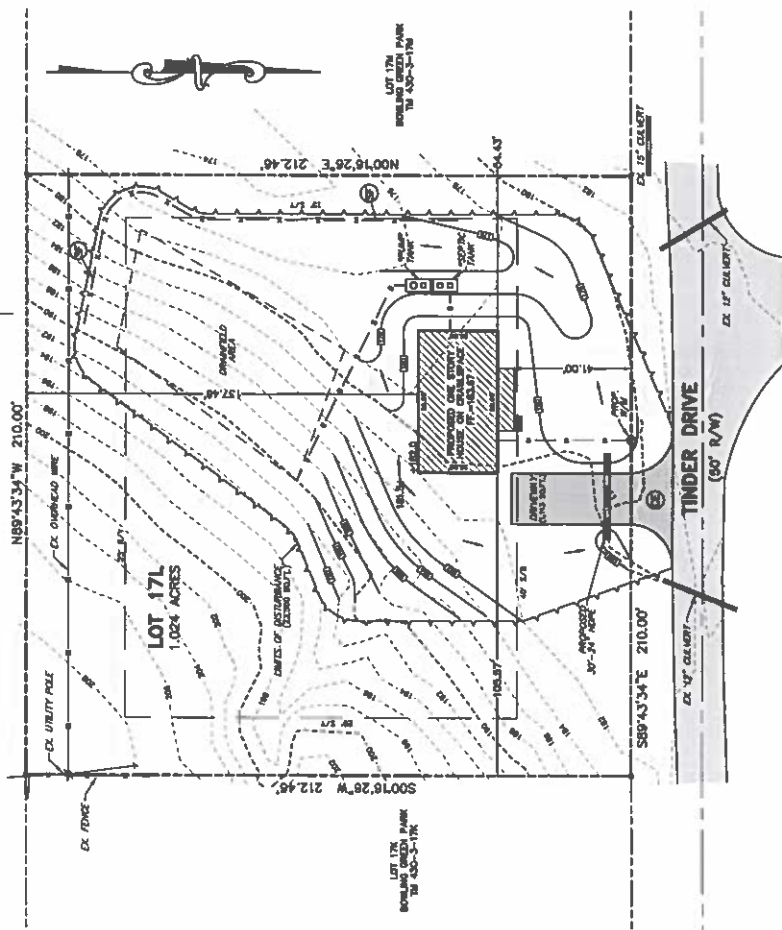
GENERAL NOTES:

- NO TITLE REPORT FURNISHED
- EASEMENTS NOT SHOWN MAY EXIST
- UNDERGROUND UTILITIES AND SUBSURFACE FACILITIES NOT LOCATED AND MAY EXIST
- THIS SURVEY DOES NOT ADDRESS TOXIC OR CONTAMINATED WASTE OR SOLID WASTE OR HAZARDOUS MATERIALS, ETC. BEEN FURNISHED TO THIS SURVEYOR OTHER THAN THOSE NOTED
- THIS LOT IS WITHIN ZONE "X" AS PER FLOOD INSURANCE RATE MAP, COMMUNITY-PANEL NUMBER 510336, 0240 D DATED: MAY 24th, 2021.
- IT IS THE RESPONSIBILITY OF THE OWNER OR BUILDER TO SEE THAT THE SETBACKS ON THIS PLAN CONFORM TO COUNTY ZONING LAWS AND RESTRICTIVE COVENANTS ON THIS LOT.
- THE LATEST STANDARDS AND SPECIFICATIONS OF THE VIRGINIA EROSION & SEDIMENT CONTROL HANDBOOK SHALL GOVERN SPECIFIED SILTATION AND EROSION CONTROL ITEMS.
- CONTRACTOR SHALL SEED & MULCH ALL DISTURBED AREAS IMMEDIATELY.
- LAWN MUST HAVE A MINIMUM 6" DROP WITHIN 10' OF THE STRUCTURE AND POSITIVE DRAINAGE.

***SEPTIC NOTE:**

HEALTH DEPARTMENT PERMIT NOT AVAILABLE AT TIME OF SITE PLAN COMPLETION. DRAINFIELD AREA SHOWN AS PER SOIL WORK. THIS AREA MAY VARY ON PERMIT. ALL DIMENSIONS ON HEALTH DEPARTMENT PERMIT OVERRIDE THIS SITE PLAN FOR SEPTIC.

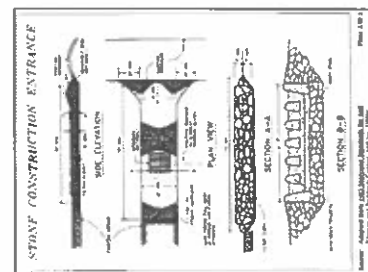
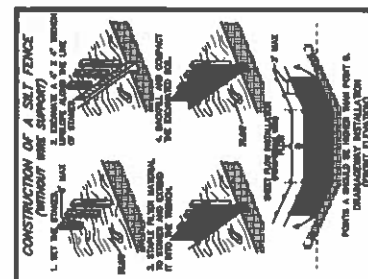
SITE PLAN		DATE	APRIL 13, 2025
LOT 17L, SEC. A		SCALE:	1" = 30'
BOWLING GREEN PARK		DESIGNED BY:	QCD
TM 43C-3-17L		DESIGN BY:	QCD
BOWLING GREEN		CHECKED BY:	LDB
MAGISTERIAL DISTRICT		SECT NO.	1
CAROLINE CO., VA.		OF	1
WEBB AND ASSOCIATES		11903 BOWMAN DRIVE, SUITE 106	
		FREDERICKSBURG, VA 22408	
		(540)371-1208 • FAX (540)371-4850	



PROPOSED SITE PLAN

SCALE: 1" = 30' 60' 90'

2 FOOT CONTOUR INTERVALS (FIELD SECT 4/S/98)



TOWN OF BOWLING GREEN
PO BOX 468
BOWLING GREEN, VA 22427
(804)633-6212

DETAILED RECEIPT
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Receipt Number: 18991
Paid By.....: IRONWOOD HOMES INC

Date Paid...: 04/21/2025
Rec'd By....: CBRYAN

Other Miscellaneous Payments
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Cash Receipt #	Desc	Payer	Amount
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3630	TINDER DR CONNECTION	IRONWOOD HOMES INC	6,000.00

Payment Method: Check 3747

Amount Tendered \$6,000.00
Total Payments \$6,000.00
Change Due \$0.00