

# Street Acceptance Tracking Chart

Report Period:

**REVIEWED**

By Coleman Hutton at 2:27 pm, Dec 30, 2019

Project Name and Application No.	County and VDOT Inspectors	SAP Accepted by VDOT	DACHS Entry	1st Insp.	2nd Insp.	3rd Insp.	4th Insp.	Field Accepted by VDOT	VDOT AM 43 Issued	Resolution Package Submitted to BOS by SAC	Applicant Pays VDOT Fee and Posts Bond	Resolution Approved by BOS	Resolution Sent to Richmond	Richmond Accepts Road(s) Into System	Remarks	Centerline Mileage	Lane Mileage
Alexander's Chase 1-3 & 4	Hoffman Martin	09/13/18		10/17/19	12/10/19	-	-	12/10/19	01/10/19	01/11/19		02/05/19	03/05/19	03/06/19	Accepted by VDOT	0.76	1.52
Belmont Estates, Phase 1 & 2 CPAP-2011-0066 #929570180	Hoffman Martin			08/16/18											Applicant has not submitted the SAP.		
Brambleton LB 3 Ph 1 South-Rd -Phase-Rt. 659, (East-West Connector) CPAP-2005-0107 #929478410	Hutton Martin	09/18/16		09/16/16	6/28/17										Rd. segment from Shreveport to Creighton Rd. This has an UNDERPASS AGREEMENT to be approved.		
Brambleton RT 659 Relocated & Creighton (Ph 1A/1B from Rt 772 to Rt 774) CPAP-2004-0024 #929343566	Hutton Martin	09/19/19		09/30/19	11/12/19	-	-	11/12/19							Need Fees and Docs from VDOT		
Brambleton S 16 CPAP-2004-0020 #929343547	Hutton Martin	11/11/16	11/15/16	05/17/17	8/26/17	-	-	08/26/17	09/01/17	09/05/17		09/21/17	10/06/17	10/16/17	Project now being considered for a change from PUBLIC to a Private street.		
Brambleton, LB 1 Section 29	Hutton Martin	10/31/19		11/14/19											Waiting for acceptance of Northstar prior to re-inspecting.		
Broadlands, Section 104 (Van Meter Dr) CPAP-2016-0023 #1048606	Leffler Martin	03/20/19		10/28/19											Question regard meeting VDOT's Service Requirments.		
Broadlands, Section 106 (Claiborne PKWY) CPAP-2006-0085 #105851202	Hoffman Martin			03/18/19													

Project Name and Application No.	County and VDOT Inspectors	SAP Accepted by VDOT	DACHS Entry	1st Insp.	2nd Insp.	3rd Insp.	4th Insp.	Field Accepted by VDOT	VDOT AM 43 Issued	Resolution Package Submitted to BOS by SAC	Applicant Pays VDOT Fee and Posts Bond	Resolution Approved by BOS	Resolution Sent to Richmond	Richmond Accepts Road(s) Into System	Remarks	Centerline Mileage	Lane Mileage
Buck Property (Rosedale) CPAP-2015-0012 #024061048	Gourley Martin	02/01/19		03/01/19	5/9/19	-	-	05/09/19	05/09/19	05/16/19		06/04/19	07/10/19	07/17/19	Applicant had to remove 2 street trees and a light pole out of the ROW.	0.64	1.28
Dulles North Industrial Park (Maries Road) CPAP-2016-0028 #1848840	Blanchard Sindi			09/28/18	2/27/19	3/14/19									***Need VDOT Punchwork Performance and VDOT Permit to be Closed		
Dutchmans Creek Hamlet B CPAP-2001-0152 #81923556	Leffler Martin	12/29/16		01/17/17	3/29/17	4/14/17	-	04/23/17	04/23/17			05/18/17	06/08/17	06/23/17	Release on hold for Drainage Complaint. Rds Accepted by VDOT	2.16	4.32
Evergreen Commerce Center (Yardley Ridge Dr.) CPAP-2014-0019 #PB00147800151	Blanchard Martin	10/29/18		12/21/18	6/27/19										Need punchlist work completed-subordination agreement - VDOT Permit closed.		
Grenata CPAP-2002-0184 #4176081	Leffler			06/04/19													
Lenah Mill 1-2, 2B, 3A CPAP-2010-0024	Karle Martin	05/02/19		05/22/18	10/23/19	-	-		11/30/18	12/13/18		01/02/19	02/01/19	02/05/19	Accepted by VDOT	0.90	1.80
Lenah Mill 3A & 4	Karle Martin			05/22/18	10/18/18	-	-		01/07/19	01/10/19		02/05/19	03/06/19	03/08/19	Accepted by VDOT	0.66	1.32
Lenah Woods, Phase 1 CPAP-2013-0051 #SU39970	Hutton Esmail	04/04/19													this project may have Ssar problems.		
Lenah Woods, Phase 2 CPAP-2013-0051 #SU40032	Hutton Esmail	04/04/19													Need 1st Inspection date.		

Project Name and Application No.	County and VDOT Inspectors	SAP Accepted by VDOT	DACHS Entry	1st Insp.	2nd Insp.	3rd Insp.	4th Insp.	Field Accepted by VDOT	VDOT AM 43 Issued	Resolution Package Submitted to BOS by SAC	Applicant Pays VDOT Fee and Posts Bond	Resolution Approved by BOS	Resolution Sent to Richmond	Richmond Accepts Road(s) Into System	Remarks	Centerline Mileage	Lane Mileage
Lexington Drive Extension (One Loudoun for the County) future Riverside Pkwy. CPAR-2015-0037 CPAP-2010-0080	McGee Guario	01/20/18		03/01/19	7/2019	4/27/19	-	04/27/19	05/02/19	05/01/619		05/23/19		09/24/19	NO performance Bond associated with this project- this was a DCTI project, but was constructed by One Loudoun.		
Marbury Sections Ph. 1- 1A ,1B1- Ph 3 Sections 5, 6 CPAP-2012-0057 CPAP-2012-0048	Blanchard Martin	04/24/19		07/03/19	8/21/19	9/25/19	-	09/25/19	10/31/19	11/07/19		11/21/19			# 41312077- # 99992439-45 - # 99992715 - # 99992794 -		
Moon Glade Farm CPAP-2014-0024 #1163458	Hutton Martin	08/15/19		09/24/19	10/30/19	11/8/19	-	11/08/19	11/22/19								
Moorefield / Croson Lane / Metro Center Drive	Karle Martin			05/03/19	7/26/19												
Moorefield Station (Green), Section 1 Ph. 3 CPAP-2005-0092 #81961951	Hutton Martin	06/08/17		04/02/19	5/16/19	-	-	05/16/19	05/31/19	06/10/19		06/20/19	07/19/19	07/24/19	Bowens Wharf Place	0.41	0.82
Moorefield Station (Green), Section 1 Ph.1 CPAP-2005-0092 #08877975	Hutton Martin	05/18/17		07/11/17	6/23/17	4/2/19	5/16/19	05/16/19	05/31/19	06/10/19		06/20/19	07/19/19	07/24/19		0.41	0.82
OakKnoll Farm, Phase 3 CPAP-2000-0146 #2009221-000654	Karle Martin	06/13/19		07/01/19											(out by Purcellville)		
Old Wheatland Estates, Ph 2	Blanchard Martin			09/19/19	10/8/19				10/17/19	10/21/19		11/07/19	12/09/19	12/13/19		1.06	2.12
Potomac Lakes 2C (Cutwater PI)	Leffler Martin			08/29/19	-	-	-	08/29/19	08/30/19	09/04/19		09/19/19	10/21/19	10/25/19		0.18	0.36
Quail Pond Estates	Karle Martin	06/22/17		06/30/17	5/29/18	-	-	05/29/18	05/29/18	06/06/18		06/21/18			Project on hold for easments needed prior to sending SAP to Richmond. VDOT will now require another inspection.		

Project Name and Application No.	County and VDOT Inspectors	SAP Accepted by VDOT	DACHS Entry	1st Insp.	2nd Insp.	3rd Insp.	4th Insp.	Field Accepted by VDOT	VDOT AM 43 Issued	Resolution Package Submitted to BOS by SAC	Applicant Pays VDOT Fee and Posts Bond	Resolution Approved by BOS	Resolution Sent to Richmond	Richmond Accepts Road(s) Into System	Remarks	Centerline Mileage	Lane Mileage
Rockbridge, Section 2B/C CPAP-2013-0032 #SU1127545	Hutton Martin	11/21/19		12/20/19													
Round Hill Mountain Valley, Ph. 1 CPAP-2002-0122 #929270733	McGee Martin	11/09/17		02/09/18	8/20/19										Need VDOT Punchlist Performance		
Round Hill Mountain Valley, Ph. 2 CPAP-2002-0141 SPAM-2011-0106 #42BCSCT5291	Karle Martin	10/20/17		10/24/17	12/18/17	7/24/19	-	07/24/19	08/13/19	08/14/19		09/03/19	09/23/19	10/10/19		0.08	0.16
Round Hill -Rural Estates, Upper Lakes, Ph.1 CPAP-2003-0055 #K08719238	McGee Martin														Not enough houses to proceed, NO SAP submitted.		
Route 7, Ashburn Village Blvd Interchange	Karle Guario								06/13/19	06/18/19		07/02/19		09/24/19			0.96
Rt. 607-Rt. 7 Interchange (Presidential Dr.)	McGee Estafanous	02/02/17		02/02/16	03/03/16	-	-	03/03/16		04/04/16					Resolution pulled from BOS agenda per CAO. Issues arise from the adjacent lots off Presidential Dr.		
Selma Historic, Montresor Road (under VDOT Permit)	Leffler Estafanous																
Selma Historic, Section 6 CPAP-2003-0121 #CMS261406	Hutton Martin	04/16/19		04/16/19	5/21/19	-	-	05/21/19	05/30/19	06/06/19		06/20/19	07/18/19	07/19/19		0.68	1.36
Selma Historic, Section 7 CPAP-2003-0121 #CSM261406	Hutton Martin	04/16/19		04/16/19	5/21/19	-	-	05/21/19	05/30/19	06/06/19		06/20/19	07/18/19	07/19/19		0.23	0.46
Seven Hills, Sec 7A	Blanchard Martin							09/01/17						11/05/17			
Seven Hills, Sec 7B CPAP-2013-0048 #41293064	Blanchard Martin	04/30/19		06/11/19	7/3/19	-	-	07/03/19	08/06/19	08/14/19		09/03/19	09/23/19	10/10/19	Need: VA Test Method 123 results, Assembly and Resolution.	0.51	1.02

Project Name and Application No.	County and VDOT Inspectors	SAP Accepted by VDOT	DACHS Entry	1st Insp.	2nd Insp.	3rd Insp.	4th Insp.	Field Accepted by VDOT	VDOT AM 43 Issued	Resolution Package Submitted to BOS by SAC	Applicant Pays VDOT Fee and Posts Bond	Resolution Approved by BOS	Resolution Sent to Richmond	Richmond Accepts Road(s) Into System	Remarks	Centerline Mileage	Lane Mileage
Seven Hills, Sec 7C CPAP-2013-0048 #41293065	Blanchard Martin	04/30/19		06/11/19	7/3/19	-	-	07/03/19	08/06/19	08/14/19		09/03/19	09/23/19	10/10/19	Need: VA Test Method 123 Results, Assembly and Resolution.	0.52	1.04
Shenstone Reserve (Colt's Landing) CPAP-2009-0019	Gourley Martin	09/06/18		09/14/18	-	-	-		11/30/18	12/13/18		01/02/19	01/30/19	02/01/19	39BSFU0730 Accepted by VDOT	1.87	3.74
Stone Ridge , LB 4 CPAP-2006-0081 #1950125	Hoffman Martin	08/06/19		10/01/19											Van Meter		
Stone Ridge LB 2 & 3 (LB 2) CPAP-2007-0084 #019038853	Leffler Martin	06/28/18		08/22/18	7/2/19	7/13/19											
Tall Cedars Parkway (Rt 659 - Rt 827)	Karle Martin	08/01/19		08/23/19	10/3/19			10/03/19	10/16/19	10/21/19		11/07/19			Waiting on Fees from DCTI		
Tanglewood North CPAP-2014-0002 #800026357	Hoffman Martin														(8/6) - Rejected for SSAR needs waiver.		
Trefoil Lane (Parcel and Extension)	Leffler Martin				9/23/19			09/23/19	10/04/19	10/07/19		10/17/19	11/22/19	12/04/19		0.15	0.30
VDOT Project- 1902-053-931 / Atlantic Blvd	Karle Estafanous	01/01/19		01/01/19	-	-	-	01/01/19	04/01/19	04/05/19		04/18/19		05/31/19	signed resolution to VDOT 5/2/19	0.45	1.74
Waterford Creek Ph. 2 (second part) CPAP-2009-0053 #9531428096-00003	Blanchard Martin	10/30/18		03/13/18	4/3/19	-	-	04/03/19	04/12/19	04/15/19		05/07/19		05/31/19	Second part of Ph. 2, that was previously accepted by VDOT.	0.45	1.74
Waterford Downs, Ph. 2 (Part 1 and 2) CPAP-2008-0036 # 929625996	Blanchard Martin			11/14/17	1/24/18	10/30/18									*** Need Final topping and VDOT Walk		
Willowsford, The Grange (Sections 5A, 5B & 6) CPAP-2011-0085	Hoffman Martin	09/14/18		09/21/18	-	-	-	09/21/18	11/08/18	11/14/18		12/04/18	01/09/19	01/15/19		1.15	2.30
Willowsford, The Grant (Section 2B-1)	Gourley Martin			11/09/18	-	-	-		11/09/18	11/14/18		12/04/18	01/09/19	01/11/19	Accepted by VDOT	0.28	0.56

Project Name and Application No.	County and VDOT Inspectors	SAP Accepted by VDOT	DACHS Entry	1st Insp.	2nd Insp.	3rd Insp.	4th Insp.	Field Accepted by VDOT	VDOT AM 43 Issued	Resolution Package Submitted to BOS by SAC	Applicant Pays VDOT Fee and Posts Bond	Resolution Approved by BOS	Resolution Sent to Richmond	Richmond Accepts Road(s) Into System	Remarks	Centerline Mileage	Lane Mileage
Willowsford, The Grant (Section 3A) CPAP-2011-0043 #SNN4003094	Hoffman Martin	08/14/19		09/10/19	10/21/19	-	-	10/21/19	11/01/19	11/07/19		11/21/19			Don't meet SSAR - needs waiver		
Willowsford, The Grant (Section 4B) CPAP-2011-0043 #SNN4006337	Hoffman Martin	08/14/19		09/10/19	10/24/19	-	-	10/24/19	11/01/19	11/12/19		11/21/19	12/27/19				
Willowsford, The Grant (Section 7A / 7B)	Hoffman Martin	09/26/19		10/15/19	11/01/19			11/01/19	11/14/19	11/20/19		12/03/19	12/23/19				
Willowsford, The Grant (Section 7C)	Gourley Martin	09/14/18		10/03/18	-	-	-		11/13/18	11/15/18		12/04/18	01/23/19	01/24/19	Bond # Snn4004628 Accepted by VDOT	0.31	0.62
Willowsford, The Grant (Section 8B) CPAP-2014-0004 #1017582	Hoffman Martin	10/10/19		10/18/19											Awaiting 2nd Inspection		
Willowsford, The Grant (Sections 9A / 9B)	Hoffman Martin	09/26/19		10/07/19	11/01/19	-	-	11/01/19	11/04/19	11/07/19		11/21/19			Don't meet SSAR - needs waiver		
Willowsford, The Greens (Section 2, Tanglewood) CPAP-2010-0069 #1048583	Hoffman Martin	07/31/18		09/25/18	10/01/18	4/17/19	-	04/17/19	04/18/19	05/03/19		05/23/19	06/11/19	06/12/19	a Van Metre Project	0.49	0.98
Willowsford, The Greens (Section 11 - Golden Eagle)	Gourley Martin	09/14/18		10/22/18	-	-	-		01/16/19	02/26/19		03/21/19	04/16/19	04/18/19	# 6000002846	0.51	1.02
Willowsford, The Greens (Section 5A & 5B) CPAP-2011-0085 CPAP-2014-0036	Gourley Martin	10/25/18		11/07/18	-	-	-		02/07/19	02/13/19		03/05/19		04/15/19	Bond # SNN4003102 Copy to staff 4.15.19 Accepted by VDOT	0.97	1.94
Willowsford, The Greens (Sections 12A / 12B)	Hoffman Martin	09/26/19		10/08/19													
Willowsford, The Greens-Grassland Grove Dr. South (Sections 2A-2B-3 & 4) CPAP-2014-0036 # 4009125	Gourley Martin	10/12/18		11/01/18	-	-	-		01/28/19	01/30/19		03/05/19	03/11/19	03/13/19	Accepted by VDOT	1.55	3.10

Project Name and Application No.	County and VDOT Inspectors	SAP Accepted by VDOT	DACHS Entry	1st Insp.	2nd Insp.	3rd Insp.	4th Insp.	Field Accepted by VDOT	VDOT AM 43 Issued	Resolution Package Submitted to BOS by SAC	Applicant Pays VDOT Fee and Posts Bond	Resolution Approved by BOS	Resolution Sent to Richmond	Richmond Accepts Road(s) Into System	Remarks	Centerline Mileage	Lane Mileage
Willowsford, The Greens South (Sec 8A) CPAP-2014-0009 #SNN4003097	Hoffman Martin			10/25/19	-	-	-	10/25/19	11/20/19	11/21/19		12/03/19					
Willowsford, The Greens South (Section 10A1) CPAP-2014-0023 #SNN4003096	Hoffman Martin	08/14/19		09/09/19	10/25/19	-	-	10/25/19		11/21/19		12/03/09					
Willowsford, The Greens South (Section 10B1) CPAP-2014-0023 #SNN4005598	Hoffman Martin	08/14/19		09/09/19	11/4/19	-	-	11/04/19	11/07/19	11/22/19		12/03/19	12/26/19				
Willowsford, The Greens South (Section 7C)	Gourley Martin	10/03/18		10/03/18	12/07/18	-	-		11/13/18	12/13/18		12/04/18	01/09/19	01/15/19		0.33	0.66
Willowsford, The Greens South (Section 8B) CPAP-2014-0009 #SNN4006335	Hoffman Martin	08/14/19		09/09/19	10/29/19	-	-	10/29/19	11/07/19	11/22/19		12/03/19	12/26/19				
Willowsford, The Grove (Section 5)	Gourley Martin				11/7/18	-	-		01/04/19	01/10/19		02/05/19	03/01/19	03/05/19	Accepted by VDOT	0.33	0.66
Willowsford, The Grove (Sections 11A-1-11A-2 & 11B) CPAP-2013-0059	Gourley Martin	10/12/18		11/07/18	12/04/18	-	-	12/04/18	12/21/18	01/02/19		01/13/19	02/14/19	02/19/19	#SNN4003075 Accepted by VDOT	0.80	1.60
Willowsford, The Grove (Section 13)	Hoffman Martin	10/10/19		10/25/19	-	-	-	10/25/19	11/15/19	11/21/19		12/03/19			SSAR - Need Waiver		
Willowsford, The Grove (Section 8A / 8B)	Hoffman Martin	09/26/19		10/07/19	10/25/19			10/25/19	11/15/19	11/21/19		12/03/19	12/20/19	12/27/19			
Willowsford, The Grove (Section 9B & 9C) CPAP-2013-0003	Gourley Martin	10/03/18		10/01/10 18	-	-	-		11/26/18	12/12/18		12/18/18	01/23/19	01/25/19	#SSN 4003085 #SSN4003072 Accepted by VDOT	0.55	1.10
Willowsford, The Grove (Sections 7A, 7B & 7C)	Gourley Martin	09/20/18		11/09/18	-	-	-		11/09/18	11/14/18		12/04/18	01/09/19	01/15/19	Accepted by VDOT	0.69	1.38
Windmill Parc (Haleybird Drive & Haleybird Drive Ext.) CPAP-2002-0142 CPAP-2012-0040	Hoffman Martin	12/15/17		09/27/19											#42BCSGN1785 #42BCSGM4360		



Project Name and Application No.	County and VDOT Inspectors	SAP Accepted by VDOT	DACHS Entry	1st Insp.	2nd Insp.	3rd Insp.	4th Insp.	Field Accepted by VDOT	VDOT AM 43 Issued	Resolution Package Submitted to BOS by SAC	Applicant Pays VDOT Fee and Posts Bond	Resolution Approved by BOS	Resolution Sent to Richmond	Richmond Accepts Road(s) Into System	Remarks	Centerline Mileage	Lane Mileage
----------------------------------	----------------------------	----------------------	-------------	-----------	-----------	-----------	-----------	------------------------	-------------------	--	--	----------------------------	-----------------------------	--------------------------------------	---------	--------------------	--------------

73
----