



## **DRAFTING AND DIGITAL SUBMITTAL STANDARDS**

### **PURPOSE:**

These policies are intended to aid in the management, design, construction, maintenance and operation of public improvements. These policies are intended to provide minimum standards that will expedite plan review, reduce construction delays, improve project certification and allow for the efficient incorporation of as-built data into the City's Geographical Information System (GIS). These policies' are subject to the review and interpretation of the City Engineer.

Adopted: 12/04/2018

### **STANDARD:**

All projects subject to the site plan review or subdivision process are required to submit plans and specifications pertaining to the construction of improvements. Those projects that require the Developer to enter into a Construction Improvement Agreement (CIA) with the City or significantly modify the City's Sanitary Sewer, Domestic Water or Transportation Facilities are further required to submit electronic as-built drawing as part of the project's completion and certification.

All projects that require the submittal of plans for review and approval by the City of Post Falls, as required by City Code Chapter 17 (Subdivisions) or Chapter 18 (Zoning), shall utilize the **Drafting Standards** contained within this policy for subdivisions, plats, and the publicly owned improvements associated with commercial site plans (roadway improvements, storm swales and all extensions of public utilities).

All plats and projects that require a developer to submit as-built drawings, shall submit with the final hard copy(s) an electronic copy, in either a (.dwg) or (.shp) format; along with a spreadsheet of attribute data in a (.xls) format. As-built drawings and attribute data shall conform to the **Digital Submittal Standards** contained within this policy, as part of the project's completion and certification.

### **POLICY:**

#### **DRAFTING STANDARDS**

These drafting standards shall be utilized for all plats, subdivision construction plans, capital improvement construction plans and the publicly owned improvements associated with commercial site plans.

1. General Formatting - All submitted plan sets shall be assembled and submitted in the quantities and format requested by the City. Standard sheet size for all submittals is 24-inch by 36-inch or 22-inch by 34-inch media. Half-size sheets

are 11-inches by 17-inches. The standard electronic submittal of drawing is in a .pdf format.

- a. Conceptual, draft and approved plan sets shall be assembled on a minimum 20# coated bond. The quantity and media type for each submittal shall be provided as required by the City. Typical submittals are as follows:
    - i. Commercial Site Plan Review (Commercial Development) – 1 standard size paper, 1 half-size paper, 1 standard electronic. Resubmittals 1 standard electronic.
    - ii. Approved Commercial Site Plan (Commercial Development)– 3 standard size paper, 3 half-size paper and 1 standard electronic.
    - iii. Subdivision / Plat Review – 1 full size paper, 1 standard electronic.
    - iv. Subdivision / Plat Approved for signature – 3 standard size mylar, 1 standard electronic
    - v. Subdivision / Plat Recorded (conform copies) – 1 standard paper, 1 standard mylar, 1 standard electronic, 1 electronic copy in (.dwg) or (.shp).
    - vi. Subdivision / Construction Review – Initial review 1 standard paper and 1 standard electronic; resubmittals 1 standard paper and 1 standard electronic.
    - vii. Subdivision / Construction Approved – 1 standard paper or mylar for City Signature. After signature, 3 standard paper and 1 standard electronic copy of the signed and approved plans returned to the City by Developer.
  - b. As-built drawings, when required, shall consist of 1 set of standard Mylar, 2 standard paper, 1 standard electronic, and 1 electronic in either (.dwg) or (.shp) formats. As built drawing shall be accompanied with the City of Post Falls Standard Attribute Spreadsheet (.xls), completed by the Engineer of Record as part of the project certification.
2. All projects shall be geo-referenced to the Idaho State Plane Coordinate System with horizontal datum being the NAD 83, 1992 adjustment. Vertical elevations shall be tied to the NAVD 1988 datum. All projects shall include the project scale factor for grid/ground conversions.
- a. Horizontal Control – Horizontal geo-referencing for subdivision plats and subdivision construction plans shall be accomplished by providing the state plane coordinates of the projects referenced section corners. For all other projects, Horizontal geo-referencing shall be accomplished by providing the ground bearing and distance from one of the projects property corners or control points to the end of a line between two section corners; the state plane coordinates of the section corners and the ground bearing and distance between them shall additionally be shown.
  - b. Vertical Control – Vertical geo-referencing for Subdivision construction plans and capital improvement projects shall be accomplished by designing all improvements on the NAVD 1988 Datum. The benchmark location and elevation for each project shall be indicated on the plans. Commercial projects that do not include the extension of City Sanitary

Sewer or Water systems are not required to be constructed on the City's vertical datum.

3. Fonts- Lettering shall be legible so as to be easily read and understood by the reviewer. The lettering shall be of sufficient size and scale to produce clear, readable images when scanned digitally, in the standard size format, by an optical scanner in black and white with a (.pdf) format at a resolution of 300 dpi.
4. Lines and Symbols- All drawings submitted for review shall use industry standard line types and symbols and shall provide a complete legend within the plan set. Legends may be located on the projects cover sheet or on individual plan sheets as appropriate. Line weights and color shall be of sufficient size, shade, scale, type and weight to allow for the ready determination of existing versus proposed or as-built facilities and to produce clear, readable images when scanned digitally, in a standard size format, by an optical scanner in black and white with a (.pdf) format at a resolution of 300 dpi..
5. Plans and Profiles - shall be scaled, organized and prepared with such precision and in such detail to permit the convenient layout of the project in the field for construction and inspection. The plans shall allow for the development of accurate estimates of the quantities of materials necessary to complete construction. Typical items to be included on the plans are listed below, the provided list should not be construed to limit other data that is necessary to meet professional expectations for standard of care and the intentions of this policy:
  - a. Typical all sheets
    - i. Project Title
    - ii. North Arrow
    - iii. Scale bars – vertical and horizontal as appropriate
    - iv. Section Lines and lot lines
    - v. Roadway names
    - vi. One-call system notification
    - vii. Engineers stamp
    - viii. City approval block
    - ix. Supplemental comments or notes
  - b. Cover Sheet
    - i. Vicinity map (1/4 Section, Section, Township, Range)
    - ii. Sheet index
    - iii. Legend
    - iv. Overview of project
    - v. Control (horizontal and vertical) with project scale factor
  - c. Roadway
    - i. Existing and proposed rights-of-way and easements
    - ii. Roadway Centerline – Stationing every 100 feet and at all PC's, PT's, PI's, angle points (horizontal and vertical). Include bearing and distance of all centerline's and long chords
    - iii. Curve Data – Radius, delta, arc length (roadway centerline and curbs)
    - iv. Elevations – high points, low points, curb returns (beginning, middle, end), PI's, deflection points.

- v. Dimensioning – road width (face of curb to face of curb), grass strips or swales, sidewalk
  - vi. Existing and proposed utilities
  - vii. Topographic features – sufficient to resolve issues regarding setbacks, slope, drainage, access, road continuation and connection to existing facilities
  - viii. Roadway marking- color, size, material, stationing
  - ix. Roadway Signage – station, MUTCD designation, size, color, common name, reflectivity
  - x. Illumination – owner (utility provider), style, wattage, stationing, arm orientation
  - xi. Mailboxes – station and offset for proposed gang boxes, existing mailboxes and any relocations thereof.
  - xii. Typical cross sections for each roadway or differing sections thereof – structural sections, horizontal and vertical dimensions (roadway, lane, shoulders, swales, sidewalk, right-of-way, easements), slopes, curb type.
  - xiii. Access points – centerline stationing and width
  - xiv. Pedestrian ramp details – dimensioning, centerline alignment, slopes, elevations
  - xv. Profile – centerline only profiles are acceptable when the curb profiles are the same on both sides of the roadway and are a consistent elevation from the roadway centerline. Separate curb profiles of both sides of the roadway will be required when constructing along an existing roadway.
- d. Storm water
- i. Stationing - High points, Low points, curb cuts, drywells, catch basins, manholes
  - ii. Elevations – low point curb cuts and sidewalk under drains, curb cuts and sidewalk underdrains discharging to swales with drywells, swale bottom (when not part of a continuous road side swale), dry well rims, manholes (rim and inverts), catch basin (rim, pipe invert, sump invert).
  - iii. Dimension – curb cut opening width if not standard size, swale widths and slopes, swale area, flow direction, pipe (material, size, slope), catch basin type, drywell size, separation from other utilities
  - iv. Profile view of any storm water mains relative to the proposed roadway and any other underground utilities.
  - v. Drainage basins and sub-basins.
  - vi. Erosion control measures
- e. Sanitary Sewer
- i. Proposed and existing facilities
  - ii. Manholes – Station, offset, size, invert elevations (in / out, direction), rim elevation, depth.

- iii. Pipe – material, size, slope, inverts at start and end, length and offset from centerline when parallel to the roadway centerline, length and bearing of pipe when not parallel to centerline.
  - iv. Services – size, station & offset at property line, invert elevation, depth at property line.
    - v. Profile view of sewer facilities relative to proposed roadway and other underground utilities
  - vi. Dimension – separation from other utilities (horizontal and vertical)
  - vii. Additional sheets and details as required for sanitary sewer lift stations, force mains and associated fittings.
- f. Water
  - i. Proposed and existing facilities
  - ii. Pipe – material, size, bury, start and end stationing, length and offset from centerline when parallel to the roadway centerline, length and bearing of pipe when not parallel to centerline.
  - iii. Stationing and offset – valves, fittings, blow offs, fire hydrants
  - iv. Services – size, station & offset at property line, meter box type
  - v. Casings – size, length, station
  - vi. Profile view relative to the proposed roadway and any other underground utilities
  - vii. Dimension – separation from other utilities (horizontal and vertical)
  - viii. Location of nearest existing system valves to the tie in location(s)
- g. Landscaping
  - i. Plant type and size
  - ii. Within the Public rights-of-way stationing and offset of each tree shall be provided.
  - iii. Irrigation meter – station, offset and meter size
  - iv. Backflow prevention device – station, offset and type
  - v. Irrigation controller – For systems to be owned and maintained by the City, the plans shall include the station and offset of the controller in addition to the manufacturer and model of the system.
  - vi. Irrigation valves, heads and lines – size. For systems to be owned and maintained by the City, the plans shall include the station and offset of each valve and head, in addition to the manufacturer and model of unit, flow rate of head and zone assignment.
- h. Details and notes
  - i. All standard details and notes that apply to the project from the City of Post Falls and any associated water purveyor.
- i. Plats
  - i. Plats shall conform to all applicable State and County regulations. Plats shall include the State Plane Coordinates for all referenced section corners.

## DIGITAL SUBMITTAL STANDARDS

These digital submittal standards shall be utilized for final plats and as-built drawings that are required to be submitted to the City as part of the project's completion and certification. Digital submittals of as-built drawings shall be accompanied with the City of Post Falls Standard Attribute Spreadsheet, completed by the Engineer of Record. All final copies of as-built drawings, regardless of format, shall be submitted to the City of Post Falls free of any copyright, limitations of use, or waiver of liability.

1. General formatting – A (.dwg) format or a (.shp) format of the approved plat and as-built drawings, assembled to the standards contained herein, such that the required data can be accessed with AutoCAD software by Autodesk or ESRI GIS software that is at least one (1) release older than the most current release available.
2. Geo-referencing - Electronic drawings shall be geo-referenced as identified within the Drafting Standards. Reference corners shall be located within the drawing at their state plane coordinates with no breaks or abridgement between the corners and / or the project.
3. Lines and Symbols- All as-built drawings shall provide documentation of the layer naming convention and the associated symbols for the layering standard utilized. Each feature that requires attributes for the City of Post Falls Standard Attribute Spreadsheet shall have its own layer within the drawing.
4. Assembly –
  - a. Field survey data of the constructed facilities shall be utilized to locate the existing and as-built locations of valves, meters, fire hydrants, blow offs, manholes, curb cuts, dry wells, storm drains, planted trees, publicly owned irrigation systems, culvert ends, luminaries, street signs and service line termination points.
  - b. Water mains, force mains, sanitary and storm sewer mains shall be constructed with lines that extend to and from the center of structures or fittings. The end of one pipe shall connect directly to the end of the next pipe; ends shall not be trimmed within manholes, valves or other structures and fittings.
  - c. Centerline – roadway centerlines shall be constructed as line segments broken at street intersections, angle points, points of curvature, radius points of knuckles or cul-de-sacs, and the project limits. Roadway widths shall be measured to/from the face of curb or from the edge of pavement when no curb is present.
  - d. Right-of-way lines shall be constructed with individual segments of right-of-way constructed from block corner to block corner. Right-of-way lines may overlap property lines and easement boundaries.
  - e. Property Lines – Property lines shall be constructed with lines constructed from the center of lot corner to the center of lot corner for all property lines with no trimming of ends. Measured distances and bearings of property lines within the electronic drawing shall match the bearing and distance on the recordation document for parcels created with the project
  - f. Easements - Easements shall consist of closed polygons around the easements limits. Easements shall be congruent with Lot lines, right-of-

way lines or other ownership lines as appropriate and snapped to Lot corners as applicable. Easements running parallel to roadways may be constructed on a lot by lot or block by block basis.

- g. Storm Drainage Basins – Storm drainage basins shall consist of closed polygons around the limits of each drainage basin within the project
  - h. Storm Swales – Storm swales shall consist of closed polygons around the bottom area of each swale.
5. Attribute Data – Some constructed facilities require attribute data from the engineer of record or surveyor as part of the project certification process. Attribute data shall be provided for all facilities constructed or modified as part of the project. Attribute data shall be provided by completing the City of Post Falls Standard Attribute Spreadsheet. The City of Post Falls Standard Attribute Spreadsheet can be downloaded from the City of Post Falls Website ( <https://www.postfallsidaho.org/departments/community-development/engineering/> ) under Standard Drawings / Electronic Drawing Submittal / Attribute Spreadsheet. A listing of all symbols and line types that require attribute data is contained herein along with associated attribute fields and sample data.

Prepared By	Date	Adoption
RSP	11/19/2018	12/04/2018

NAME / LAYER

ATTRIBUTE FIELD

SAMPLE DATA

General

Project Name  
Year of Installation

Datum

Bench Mark  
Datum  
Northing  
Easting  
Elevation  
description of datum

Horizontal, Vertical, Horizontal & Vertical  
NAD 1983, 1992 adjustment (Horizontal)  
NGVD 1988, 1992 adjustment (vertical)  
ddddddd.dd  
ddddddd.dd  
ddd.dd  
row mon., SE corner lot "x" blk "x", RXR spike in Ppole

MeterBoxes

water/utility purveyor  
box material  
box type  
service size  
meter size  
northing  
easting  
general comments

Post Falls, EGAID, Ross Point  
concrete / plastic box  
brooks #37/#65, raven/midstate  
inches (xx)  
x" or n/a  
ddddddd.dd  
ddddddd.dd  
If any ?

WaterLines

Utility Purveyor  
Pipe Material  
Pipe Diameter  
Pipe Length  
General Comments

City of Post Falls, East Green Acres, Ross Point  
C-900 PVC, C-905 PVC, Other  
xx (inches)  
xx.xx (feet)  
If any ?



NAME / LAYER

ATTRIBUTE FIELD

SAMPLE DATA

WaterValve

water/utility purveyor  
 Valve Type  
 Fire Valve  
 Manufacturer  
 Valve Size  
 Northing  
 Easting  
 general comments

Post Falls, EGALD, Ross Point  
 back flow, ball, blow off, butterfly, check, gate, plug  
 True / False  
 Waterous, Mueller, other  
 inches (xx)  
 dddddddd.dd  
 dddddddd.dd  
 If any ?

WaterFitting

water/utility purveyor  
 fitting type  
 fitting size  
 Northing  
 Easting  
 general comments

Post Falls, EGALD, Ross Point  
 cap, coupler, reducer, sleeve, tap, transition, elbow (size)  
 inches (xx)  
 dddddddd.dd  
 dddddddd.dd  
 If any ?

FireHydrants

water/utility purveyor  
 hydrant manufacture  
 model  
 # Ports  
 Northing  
 Easting  
 general comments

Post Falls, EGALD, Ross Point  
 mueller, waterous, u.s. pipe  
 American Flow Control, WB-67, Metroflow, Pacer, Centurion,  
 2, 3  
 dddddddd.dd  
 dddddddd.dd  
 If any ?

NAME / LAYER

ATTRIBUTE FIELD

SAMPLE DATA

Street light

utility company  
 Pole #  
 luminair standard  
 type  
 wattage  
 Pole Height  
 Northing  
 Easting  
 general comments

KEC or Avista  
 If known  
 steel, alum, wood, existing util pole  
 cobra head, town & Country, other  
 100 watt, 200 watt  
 feet (xx)  
 dddddddd.dd  
 dddddddd.dd  
 If any ?

SewerFitting

fitting type  
 fitting size  
 Northing  
 Easting  
 general comments

cap, coupler, reducer, sleeve, tap, transition, elbow (size)  
 inches (xx)  
 dddddddd.dd  
 dddddddd.dd  
 If any ?

SewerValves

Valve Type  
 Manufacturer  
 Valve Size  
 Northing  
 Easting  
 general comments

back flow, ball, blow off, butterfly, check, gate, plug  
 Waterous, Mueller, Other  
 inches (xx)  
 dddddddd.dd  
 dddddddd.dd  
 If any ?

NAME / LAYER

ATTRIBUTE FIELD

SAMPLE DATA

Manholes

Diameter  
 rim elevation  
 depth rim to invert  
 NinvertElev  
 SinvertElev  
 EinvertElev  
 WinvertElev  
 Northing  
 Easting  
 Drop Manhole  
 general comments

inches (xx)  
 xxxx.xx ft.  
 xx feet, +/- 0.1 feet  
 xxxx.xx ft. (N, S, E or W)  
 xxxx.xx ft. (N, S, E or W)  
 xxxx.xx ft. (N, S, E or W)  
 xxxx.xx ft. (N, S, E or W)  
 dddddddd.dd  
 dddddddd.dd  
 True / False  
 If any ?

Pressurized Sewer Line

FromNorthing  
 FromEasting  
 ToNorthing  
 ToEasting  
 Material  
 Pipe diameter  
 Length  
 general comments

ddddddd.dd  
 dddddddd.dd  
 dddddddd.dd  
 dddddddd.dd  
 ASTM 3034 PVC, C-900 PVC, C-905 PVC  
 xx (inches)  
 xx.xx (feet)  
 If any ?

Sanitary Service

Pipe Material  
 Pipe diameter  
 Pipe Length  
 Pipe Slope  
 Depth at Property Line  
 Northing  
 Easting  
 Sewerline connect Point Northing  
 Sewerline connect Point Easting  
 general comments

ASTM 3034 PVC, PVC - SDR 35  
 xx (inches)  
 xx.xx (feet)  
 x.xx (%)  
 xx.x (feet) from top of curb elevation  
 dddddddd.dd  
 dddddddd.dd  
 dddddddd.dd  
 dddddddd.dd  
 If any ?

NAME / LAYER

ATTRIBUTE FIELD

SAMPLE DATA

SewerCleanout

Owner  
 size  
 rim elevation  
 depth rim to invert  
 Northing  
 Easting  
 general comments

City of Post Falls / Private  
 2, 4, 6, 8  
 xxxx.xx  
 xx feet, +/- 0.1 feet  
 dddddddd.dd  
 dddddddd.dd  
 If any ?

Storm Drain Catch Basin

Owner  
 structure type  
 depth rim to invert  
 rim elevation  
 NInvertElev  
 SInvertElev  
 EInvertElev  
 WInvertElev  
 Northing  
 Easting  
 general comments

City of Post Falls, private  
 Type 1 low point, Type 1 bypass, Type 1 rolled curt, Type 1 ITD  
 xx feet, +/- 0.1 feet  
 xxxx.xx  
 xxxx.xx  
 xxxx.xx  
 xxxx.xx  
 xxxx.xx  
 dddddddd.dd  
 dddddddd.dd  
 If any ?

Storm Drain Manhole

Owner  
 Diameter  
 rim elevation  
 depth rim to invert  
 NInvertElev  
 SInvertElev  
 EInvertElev  
 WInvertElev  
 Northing  
 Easting  
 general comments

City of Post Falls, Private  
 xx (inches)  
 xxxx.xx  
 xx feet, +/- 0.1 feet  
 xxxx.xx ft. (N, S, E or W)  
 xxxx.xx ft. (N, S, E or W)  
 xxxx.xx ft. (N, S, E or W)  
 xxxx.xx ft. (N, S, E or W)  
 dddddddd.dd  
 dddddddd.dd  
 If any ?

NAME / LAYER

ATTRIBUTE FIELD

SAMPLE DATA

Storm Drain Drywell

Owner  
 Structure Type  
 rim elevation  
 depth rim to invert  
 NInvertElev  
 SinvertElev  
 EinvertElev  
 WinvertElev  
 Northing  
 Easting  
 general comments

City of Post Falls, Private  
 single depth, double depth  
 xxxx.xx  
 xx feet, +/- 0.1 feet  
 xxxx.xx ft. (N, S, E or W)  
 xxxx.xx ft. (N, S, E or W)  
 xxxx.xx ft. (N, S, E or W)  
 xxxx.xx ft. (N, S, E or W)  
 dddddddd.dd  
 dddddddd.dd  
 If any ?

Storm Drain Pipe

Owner  
 FromNorthing  
 FromEasting  
 ToNorthing  
 ToEasting  
 Pipe Material  
 Pipe diameter  
 Pipe Length  
 Pipe Slope  
 general comments

City of Post Falls / Private  
 dddddddd.dd  
 dddddddd.dd  
 dddddddd.dd  
 dddddddd.dd  
 xx (inches)  
 xx.xx (feet)  
 x.xx (%)  
 If any ?

Storm Curb Cut

Owner  
 curb cut width  
 low point  
 sidewalk underdrain  
 Northing  
 Easting  
 general comments

City of Post Falls, Private  
 xx (inches)  
 true / false  
 true / false  
 dddddddd.dd  
 dddddddd.dd  
 If any ?

NAME / LAYER

ATTRIBUTE FIELD

SAMPLE DATA

Pedestrian Ramp

Owner  
ADA Compliant  
Tactile Warning  
material  
Nothing  
Easting  
general comments

City of Post Falls, Private  
true / false  
Brand - "ADA Solutions" "Armor Tile" "Tuf Tile"  
ductile iron, polimer  
dddddddd.dd  
dddddddd.dd  
If any ?