

Delegated Construction Review Program (DRP)

A Guide to Participation in the DRP for Domestic Wastewater Construction Permitting of Sewer Systems

March 2013



South Carolina Department of Health and Environmental Control

Delegated Review Program (DRP)

DHEC's domestic wastewater permitting program has been streamlined by offering local public and privately-owned sewer entities, when approved, the option of reviewing the construction permit application package and specifically performing the technical plan review. The DRP minimizes duplication of technical review and allows for a faster permitting process. For more information, contact SC DHEC:

Construction Permitting Section
Stormwater, Construction, and Agricultural Permitting Division
Bureau of Water
2600 Bull Street
Columbia, SC 29201
(803) 898-4300

Please visit our WEB site at: www.scdhec.gov/environment/water/

TABLE OF CONTENTS

	<u>Pag</u>	<u>,e</u>	
I.	INTRODUCTION TO THE DELEGATED REVIEW PROGRAM (DRP)	1	
II.	DESCRIPTION OF COVERAGE AND ELIGIBLE PARTICIPANTS	1	
III.	LAWS APPLICABLE TO THE BUREAU'S PERMITTING PROGRAM	1	
IV.	SUMMARY	2	
V.	QUALIFICATIONS AND CRITERIA FOR THE DELEGATED REVIEW PROGRAM	2	
VI.	DEPARTMENT OVERVIEW PROCEDURES FOR THE DELEGATED ENTITIES	2	
VII.	DESCRIPTION OF PROJECTS COVERED BY THE DELEGATED REVIEW PROGRAM		
VIII.	APPLICATION FOR APPROVAL OF THE DELEGATED REVIEW PROGRAM	3	
	1. Submittal Package	4	
IX.	CONSTRUCTION PERMIT APPLICATION FOR THE DELEGATED REVIEW PROGRAM	4	
	Administrative Package Processing of the DRP Construction Permit Submittal	4	
Enclo	SURE A: SAMPLE APPLICATION FORMS FOR APPROVAL OF THE DELEGATED REVIEW PROGRAM		
Enclo	SURE B: CONSTRUCTION PERMIT FORMS FOR THE DELEGATED REVIEW PROGRAM		
Enclo	SURE C: ADMINISTRATIVE/APPROVAL FORMS FOR THE DELEGATED REVIEW PROGRAM		

I. INTRODUCTION TO THE DELEGATED REVIEW PROGRAM (DRP)

The South Carolina Pollution Control Act and accompanying regulations require issuance of construction permits and approvals to place in operation for wastewater collection systems. The regulations describe the necessary engineering and information submittals required for review by the Department in order to qualify a project for permitting. In addition, the regulations describe the need for proper installation in accordance with Department-approved plans and specifications (construction permit) and the issuance of an approval to place in operation prior to placing the system in service. This program is available to Publicly-owned Treatment Works (POTW) and Privately-owned Sewer Utilities (POSU) that demonstrate they have an internal program for review of certain types of projects to be described in this information package. All POTWs and POSUs that meet the requirements outlined and are subsequently approved for this activity will remain under periodic Department review.

This program has been designed such, that once the delegated entity has completed its review and obtained all appropriate approvals, the package will be forwarded to the Department for construction permitting. If the package is complete and other Department or Agency approvals are not required a construction permit will generally be issued within five (5) working days of receipt. This time frame may vary based on current workload and Department staff available.

II. DESCRIPTION OF COVERAGE AND ELIGIBLE PARTICIPANTS

Any "Publicly-owned Treatment Works" (POTW) including any city, town, borough, county, parish, district, association, or other public body created by or under State law and having jurisdiction over disposal of sewage, industrial wastes, or other waste, or a designated and approved management agency under Section 208 of the Clean Water Act.

Any "Privately-owned Sewer Utility" (POSU) including anyone whose ownership entity is a for-profit corporation or company who provides the services to and bills its customers for those services based upon tariffs approved by the SC Public Service Commission.

For construction permitting activities, any public or private entity (within the service area of the POTW or POSU with a Delegated Program) may submit plans and specifications packages through the POTW or POSU for streamlined permitting. This would, of course, be subject to the POTW or POSU agreement to process the submittal in this fashion.

Under these circumstances, the POTW or POSU delegated review coverage would be subject to the qualifications, criteria and other associated requirements outlined in this information package.

III. LAWS APPLICATION TO THE BUREAU'S PERMITTING PROGRAM

State and Federal laws apply to the Permitting Program of the Bureau. The State laws are the SC Pollution Control Act, the Administrative Procedures Act, Regulation 61-30, and Regulation 61-67. The Federal law is the Clean Water Act. A discussion of these laws and their relationship to the Bureau's permitting programs can be found in the following documents: "Sewer Permitting Program", "Wastewater Facility Permitting", "Industrial Pretreatment Permitting", Regulation 61-30, and Regulation 61-67.

IV. SUMMARY

It is the intent of the Department with the Delegated Review Program to insure that a consistent and professional review of all construction plans and specifications be provided. This program has been designed such that once the delegated POTW or POSU has completed its review and obtained all appropriate approvals, the submittal package for a SC DHEC Construction Permit will be processed and a construction permit issued generally within five (5) working days of receipt, provided the package submitted to the Department is complete. This time frame may vary based on current workload and Department staff available. This process will maintain a high quality review and at the same time substantially reduce the turn-around time for SC DHEC construction permits.

V. QUALIFICATIONS AND CRITERIA FOR THE DELEGATED REVIEW PROGRAM

The following minimum criteria must be met:

- 1. The POTW or POSU must have a South Carolina professional engineer (PE) on staff or on retainer.
- 2. The POTW or POSU must have <u>no</u> construction or engineering related Department enforcement action taken in the last three (3) years from the date of application for this program that have not been remedied to the Department's satisfaction.
- 3. The POTW or POSU must have <u>no</u> violations of a criminal nature over the past five (5) years from the date of application for this program that have not been remedied to the Department's satisfaction.
- 4. The POTW or POSU must have a standard set of specifications approved by the Department.
- 5. The POTW or POSU must provide a written certification that design criteria utilized during the DRP reviews shall conform to Regulation 61-67, most recent version.

VI. DEPARTMENT OVERVIEW PROCEDURES FOR THE DELEGATED ENTITIES

- 1. The Department may conduct a technical review on a <u>minimum</u> of one (1) construction project submittal once every year with the typical expectation of one (1) technical review every six (6) months.
- 2. The Department may conduct a random technical review of any project at its discretion. If deficiencies are subsequently identified, the Department may re-evaluate the Delegated POTW or POSU's application package and program approval.
- 3. If subsequent enforcement and/or criminal action is taken against the POTW or POSU, the Department will rescind the delegation approval. The POTW or POSU can reapply when they can comply with the qualifications established above.

VII. DESCRIPTION OF PROJECTS COVERED BY THE DELEGATED REVIEW PROGRAM

The following projects will qualify for coverage under the delegated review program:

- 1. All gravity sewer line extension(s) for sixteen (16) inch diameter lines or smaller.
- 2. All pump station projects with a design size of 2,000 gpm or smaller.
- 3. All sixteen (16) inch diameter force main or smaller from pump stations tying onto gravity sewer.

NOTE: This program does <u>not</u> include alternative sewer systems (e.g., low pressure sewers, STEP/Grinder systems, small diameter sewer systems, vacuum sewers), unless the project is an extension of an alternative sewer system that has already received approval from the Department. Projects involving wastewater treatment facilities (new, modification or expansions), or effluent outfall construction (gravity, force mains or pump stations) from wastewater treatment facilities, are also excluded from this program.

As stated earlier, any public or private entity (within the service area of the POTW or POSU with the Delegated Program), may submit plans and specifications for construction projects through the POTW or POSU. It would be the responsibility of the Delegated POTW or POSU to submit the necessary plans and specifications to the Department.

VIII. APPLICATION FOR APPROVAL OF THE DELEGATED REVIEW PROGRAM

- **Submittal Package.** A complete administrative package must be submitted. The submittal package must include the following:
 - a. A transmittal letter outlining the submittal package. This transmittal should clearly identify this as an application by a Delegated Review Authority.
 - b. Two (2) copies of the documentation for professional engineer (PE), either on staff or on retainer
 - c. Two (2) copies of the certification statement concerning enforcement and criminal actions. This certification must be signed by the POTW or POSU authorized representative and legal counsel.
 - d. Two (2) copies of the proposed standard specifications, <u>or</u> a copy of a Department approval letter for standard specifications previously obtained by the POTW or POSU.
 - e. Two (2) copies of a written statement that design criteria utilized during the DRP reviews will conform to Regulation 61-67, most recent version.

The submittal package should be sent to the attention of the Manager of the Construction Permitting Section at the following address:

South Carolina Department of Health and Environmental Control Bureau of Water

Stormwater, Construction, and Agricultural Permitting Division2600 Bull Street, Columbia, SC 29201

Standard forms for submittal of the application package can be found in Enclosure A. An incomplete submittal will be returned. Therefore, please ensure the submittal package contains the correct number of copies of each item.

2. Administrative Processing of the Delegated Review Program Application:

The review of the DRP application package will be on a "first-come/first-serve" basis. Upon receipt of the application, the package will be assigned to a member of the Construction Permitting Section. The Construction Permitting Section will be responsible for the review and approval of the qualifications submittal for a DRP entity and for the approval of the standard specifications.

3. DRP Application Approval Action:

The Director of the Stormwater, Construction, and Agricultural Permitting Division will issue all DRP approval actions. A letter of approval for program delegation will be provided to the POTW or POSU, the EQC Regional Director, the 208 Planning Agency (if designated and delegated), OCRM (Office of Ocean and Coastal Resource Management), if applicable/Coastal Region and the Department's Enforcement Section. This approval will include specific conditions limiting the Department's responsibility for design and construction activities. It will also clearly outline the overview procedure and appropriate limitations and/or related conditions.

IX. CONSTRUCTION PERMIT APPLICATION FOR THE DELEGATED REVIEW PROGRAM

1. Administrative Package. A complete administrative package must be submitted. The submittal package must include the following:

a. Administrative Information:

- (1) A transmittal letter outlining the submittal package. This transmittal <u>must clearly</u> identify the project as a delegated program submittal, and that the package has been reviewed and approved in accordance with the requirements of this program.
- (2) The original SC DHEC Application for Permit to Construct, most recent version, properly filled out with the appropriate signatures and one (1) copy. A standard SC DHEC Permit to Construct application form is included in Enclosure B.
- (3) An application fee of \$75.00. Check should be made payable to SC DHEC Bureau of Finance.
- (4) A letter of acceptance from the entity providing the treatment of the wastewater. This letter should give the number of lots (if applicable), flow, etc., being accepted and it should include a statement on the ownership and operation and maintenance of the proposed collection system. If the owner of the WWTP treating the wastewater will not own, operate and maintain the proposed sewer system, then a separate letter on the ownership and O&M from the responsible utility must be submitted.
- (5) The 208 Plan certification from the designated Council of Governments (COG) must be provided. A standard format request is included in Enclosure B along with a list of designated COGs and appropriate mailing addresses.
- (6) The OCRM certification (Coastal area) must be provided. A standard format request is included in Enclosure B along with a list outlining the appropriate counties within the OCRM area.

- (7) A Navigable Waters Permit for crossings of navigable waterbodies and/or any other related Agency approval letters (if required). For information regarding Navigable Waters Permitting a contact person is included in Enclosure B.
- (8) The delegated entity will indicate that a copy of the final plans are submitted to the appropriate consulting engineer.

b. Technical Information:

- (1) Two (2) sets of construction plans signed and sealed by the consulting engineer.
- One (1) copy of the appropriate design calculations including flow and pump station calculations with a copy of the pump curves. The flow calculations should be based on Regulation 61-67, Appendix A.
- One (1) copy of an $8 \frac{1}{2}$ " x 11" location map. This should be separate from the plans. Therefore, even if there is a location map on the plans, there still needs to be a separate map on an $8 \frac{1}{2}$ " x 11" sheet of paper.
- (4) Two (2) copies of the easements necessary to build the project. This is not needed if the project is owned by a public entity with the right of eminent domain.

NOTE: The DRP construction package should be sent to the attention of the Manager of the Construction Permitting Section at the following address:

South Carolina Department of Health and Environmental Control Bureau of Water Stormwater, Construction, and Agricultural Permitting Division 2600 Bull Street, Columbia, SC 29201

ATTENTION: DRP Construction Submittal

An incomplete submittal will be returned. Therefore, please ensure the submittal package contains the correct number of copies of each item. It should be clearly noted that DRP submittal packages will only be accepted from the approved POTW or POSU (either from the responsible official or the identified professional engineer for the POTW or POSU). No other submittals will be accepted under this program.

2. Processing of the DRP Construction Permit Submittal:

Upon receipt of DRP construction submittal, the project will be logged in. A verification will be made to insure all parts of the required package have been provided and that a valid delegation approval remains in effect.

The Construction Permitting Section will be responsible for issuing the SC DHEC Construction Permit with appropriate special conditions limiting the Department's responsibility for the design. For example, a statement will be added that the Construction Permit is issued based on the technical review being provided by the Delegated POTW or POSU.

The SC DHEC Construction Permit will be issued generally within five (5) working days from the date of receipt, provided the package is complete and other Department or Agency approvals are not required. This time frame may vary based on current workload and Department staff available.

For non-delegated Program Construction permitting, the Construction Permitting Section will be responsible for the technical review and subsequent construction permitting for all projects exceeding sewer, force main and pump size limitations noted and alternative sewer systems. The Domestic Wastewater Permitting Section will be responsible for issuing construction permits for all new domestic wastewater treatment plants and expansions or upgrades of existing domestic wastewater treatment plants.

ENCLOSURE A

DELEGATED REVIEW PROGRAM

SAMPLE APPLICATION FORMS FOR APPROVAL OF THE DELEGATED REVIEW PROGRAM

DELEGATED REVIEW PROGRAM APPLICATION FORM CERTIFICATION BY POTW OR POSU PROFESSIONAL ENGINEER (PE) REVIEW

I certify that as the applicant, the following individual,			, with South		
I certify that as the applicant, the following individual, Carolina Professional Engineering Registration #			, employed by the POTW or POSU (or		
engineering firm/compa		1 D . D		_, will be	
responsible for all proje	ct reviews under the SC Delegat	ted Review Progran	<i>l</i> .		
	etainer a copy of the appropriate lual will be used, a copy of the ac ust be attached.				
will be notified immedia is terminated. An updat certify that no submittal	EC Stormwater, Construction, and tely if either this individual no loted certification must be provided sunder the Delegated Review Promathe State of South Carolina.	onger works for this d to the Department	organization or the re under these circumsta	etainer contract ances. I further	
Attachments provided; p	please check yes or no.	Yes	<u>No</u>		
1. Additional list of nar	nes and PE license numbers.				
2. Retainer contract atta	ached.				
Dated this	day of		, 20		
A	pplicant/POTW or POSU Autho	rized Representativ	e (Please Type)		
	Title (Mayor, City Mana	ager, Commissioner	, etc.)		
	Sign	nature			

DELEGATED REVIEW PROGRAM APPLICATION FORM CERTIFICATION BY POTW OR POSU CONCERNING ENFORCEMENT AND CRIMINAL ACTIONS

I certify that as the applicant for the SC Delegated Review Program (DRP), the POIW or POSU,, has had no			
construction or engineering related enforcement action either by Consent or Administrative Order through the Department in the last three (3) years from the date of this certification that have not been remedied to the Department's satisfaction. I further certify that to the best of my knowledge, there have been no violations of a criminal nature which have occurred in the last five (5) years from the date of this certification that have not been remedied to the Department's satisfaction.			
	Applicant/POTW or POSU Authorized R	epresentative (Please Type)	
	Title (Mayor, City Manager, Co	ommissioner, etc.)	
	Signature		
	Staff Attorney/POTW or POSU Legal Re	epresentative (Please Type)	
	F' ('0 1'00	EM DOGIT)	
	Firm (if different from POT	(W or POSU)	
	Cione to me		
	Signature		

DELEGATED REVIEW PROGRAM APPLICATION FORM CERTIFICATION BY POTW OR POSU CONCERNING STANDARD SPECIFICATIONS

ı cer	tify that as the applicant for the SC	•	ogram (DRP), the POI	t w or POSU, , has <u>one</u> of the following.				
1.	A standard set of specifications has been approved by the Department (DHEC) on A copy of the approval letter and a copy of the updated							
	standard specifications are attac	standard specifications are attached if any changes are proposed.						
2.	Included with this submittal you will find two (2) copies of the standard specifications dated, submitted for Department review and approval.							
Attac	chments provided; please check yes	s or no.	<u>Yes</u>	<u>No</u>				
1.	SC DHEC approval letter and o standard specifications.	one (1) copy of existing	g 					
2.	Two (2) copies proposed standa	ard specifications.						
I also	tained and be available for review. o certify that any changes made to a artment prior to incorporation in th	the standard specifica	, after Departme	nt approval.				
Date	d thisd	lay of	,	20				
	Applicant/POTW	or POSU Authorized	Representative (Please	e Type)				
	Title (M	Mayor, City Manager,	Commissioner, etc.)					
		Signature	;					

DELEGATED REVIEW PROGRAM APPLICATION FORM CERTIFICATION BY POTW OR POSU CONCERNING DESIGN CRITERIA

	licant for the Delegated Review Program, , the POTW or POSU , llowing:	
	eria submitted or utilized by the applican to DHEC Regulation 61-67, Standards fo	
• •	and and acknowledge that the Departmen nt may conduct a random evaluation of a	nt shall conduct an overview of the program any project at its discretion.
I also certify that I und delegation at its discre	lerstand and acknowledge that the Departion.	rtment has the authority to rescind this
Dated this	day of	, 20
Applicant	POTW or POSU Authorized Representa	tive (Please Type Person's Name)
	Title (Mayor, City Manager, Con	nmissioner, etc.)
	Signature	

ENCLOSURE B

DELEGATED REVIEW PROGRAM

CONSTRUCTION PERMIT FORMS FOR THE DELEGATED REVIEW PROGRAM

DELEGATED REVIEW PROGRAM

COGs:

Council of Governments

Refer to listing (included) for the appropriate contact depending on the county in which the project is located.

OCRM:

Office of Ocean and Coastal Resource Management SC DHEC

Charleston (Main) 1362 McMillan Ave., Suite 400 Charleston, SC 29405 Telephone: 843-953-0200 Fax: 843-953-0201 For all projects located in:

Berkeley, Dorchester, Charleston

Beaufort 104 Parker Drive Beaufort, SC 29906 Telephone: 843-846-9400 Fax: 843-846-9810

For all projects located in: Colleton, Beaufort, Jasper

Myrtle Beach

927 Shine Ave. Myrtle Beach, SC 29577 Telephone: 843-238-4528 Fax: 843-238-4526 For all projects located in: Horry, Georgetown

Navigable Waters:

Manager, SC DHEC Water Quality Certification and Wetlands Section 2600 Bull Street Columbia, SC 29201 803-898-4300

For all pipes crossing navigable streams.

The navigable waters of South Carolina have been identified in a map with an associated list prepared by the Department. Navigability is determined in accordance with the definitions of navigable waters contained in Section 49-1-10 and Regulation 19-450, Code of Laws of South Carolina, 1976, as amended.

Proposed projects with activities occurring in water bodies designated as navigable or in waters of uncertain navigability status, should contact the Department.

DATE:	•			
TO:		208 Planning Contact		
SUBJECT:		Request for 208 plan conformance certification recommendation Please review the following project and complete Sections 10 & 11		
1.	Project	Name:		
2.	County	:		
3.	Genera	l Location: See attached map.		
4.	Type o	f Action for Review: New Construction I	Permit Request	
5.	Type P	roject:		
6.	Type V	Vaste:	Volume (GPD):	
7.	Dispos	al Method:		
8.	Consul	ting Engineer:	Phone:	
9.	POTW	or POSU Contact:	Phone:	
10.	This pr	oject (is) (is not) in conformance with the	e 208 Water Quality Management Plan.	
11.	Commo	ents: (use back if necessary)		
	Signatu	ure of Certifying Officer and Title	Date	
		y attached comments to the following addew Program:	dress of the POTW or POSU participating in the	
	Name:	-		
	Addres	s		
	City, S	tate. Zip:		

208 DESIGNATED WATER QUALITY MANAGEMENT AGENCIES

Appalachian COG

Counties: Anderson, Cherokee, Greenville, Oconee, Pickens, Spartanburg
Steve Pelissier, Executive Director
PO Box 6668
30 Century Circle
Greenville, SC 29606
(864) 242-9733
(864) 242-6957 FAX
Chip Bentley - 208 Contact
bentley@scacog.org

Central Midlands COG

Counties: Fairfield, Lexington, Newberry, Richland
Norman Whitaker, Executive Director
236 Stoneridge Drive
Columbia, SC 29210
(803) 376-5390
(803) 376-5394 FAX
Gregory Sprouse - 208 Contact
gsprouse@cmcog.org

Santee-Lynches Regional COG

Counties: Clarendon, Kershaw, Lee, Sumter James T. Darby, Executive Director PO Box 1837 36 West Liberty St. Sumter, SC 29150 (803) 775-7381 (803) 773-9903 FAX Pete Hipps -208 Contact slplan@slcog.org

Berkeley-Charleston-Dorchester COG

Counties: Berkeley, Charleston, Dorchester Ronald E. Mitchum, Executive Director 1362 McMillan Ave. Suite 100 North Charleston, SC 29405 (843) 529-0400 (843) 529-0305 FAX Andrea Kozloski - 208 Contact andreak@bcdcog.com

Low Country COG

Counties: Beaufort, Colleton, Hampton, Jasper Chriswell Bickley, Executive Director PO Box 98 634 Campground Road Yemassee, SC 29945 (843) 726-5536 (843) 726-5165 FAX Ginny Kozak - 208 Contact gkozak@lowcountrycog.org

Waccamaw Regional Planning and Development Council

Counties: Georgetown, Horry, Williamsburg Sarah Penick Smith, Executive Director 1230 Highmarket Street Georgetown, SC 29440 (843) 546-8502 (843) 527-2302 FAX Daniel Newquist - 208 Contact dnewquist@wrcog.org

Non-Designated Areas (Counties not listed above) – SC DHEC

Note: The Department will handle these certification requests internally once the project is received.

Anne McGovern, SC DHEC

803-898-4187

mcgovear@dhec.sc.gov

DATE:			
TO:	Bureau of Ocean and Coastal R (Refer to Page 13 on which offi		
	itting under the Delegated Revie	Department of Health and Environmental Control, Bureau of two Program. Enclosed is information on the project and the	
Action Reques	t: Construction Permit Certifi	cation	
Name:			
General Location	on: See attached map.		
County:			
Project Owner:			
Type Project:			
Type Waste:			
Volume (GPD)	:		
Disposal Metho	od:		
Consulting Eng	ineer:	Phone:	
POTW or POSI	U Contact:	Phone:	
The OCRM certification (when available) should be mailed to the POTW or POSU participating in the Delegated Review Program.			
Name:			
Address:			
City, State, Zip	<u> </u>		

ENCLOSURE C

DELEGATED REVIEW PROGRAM

ADMINISTRATIVE/APPROVAL FORMS FOR THE DELEGATED REVIEW PROGRAM

DELEGATED REVIEW PROGRAM SC DHEC CHECKLIST FOR APPLICATIONS

Applicant Name:					
POT	POTW or POSU Mailing Address:				
					
The	following checklist will be utilized to determine if a complete applica	tion package has	been submitted:		
	<u>Item</u>	Yes	No		
1.	Transmittal Letter				
2.	Certification of PE (Two (2) copies)				
3.	Certification of Enforcement				
4.	Certification of Standard Specifications. (Two (2) copies) with one of the following:				
	a. Prior SC DHEC approval letter with one (1) specification copy (if changes proposed)				
	b. Proposed standard specifications. (Two (2) copies)				
5.	Certification of Design Criteria; R.61-67. (Two (2) copies)				
The	application package is complete:				
Inco	mplete package returned on:				
Com	nments:				
SC I	OHEC Approval of Delegated Review Program On:		_		
SC I	OHEC Denial of Delegated Review Program On:				

Department Use Only

RE: Application for Delegated Review Program Incomplete Submittal

Dear

The application for the Delegated Review Program is being returned as incomplete. Please see the attached SC DHEC checklist outlining deficiencies in the overall submittal. Please note that review of the DRP packages will be on a "first-come, first-serve" basis for complete submittals. When the noted items are included and a complete package provided to the Department, a project engineer will be assigned.

If you have any questions, please do not hesitate to call.

Sincerely,

Manager, Construction Permitting Section Stormwater, Construction, and Agricultural Permitting Division Bureau of Water

cc: Director, Stormwater, Construction, and Agricultural Permitting Division

Attachment

RE:

Dear

On behalf of the South Carolina Department of Health and E

On behalf of the South Carolina Department of Health and Environmental Control, I am pleased to inform you that the application for Delegated Program Review (DRP) submitted to the Department on _______, is hereby approved. With this approval, you are now eligible to participate in the Delegated Review Program based upon the certifications provided along with the technical and administrative procedures included in your application.

As outlined in the DRP Information Package (copy attached), the following conditions apply:

- 1. The Department will overview the implementation of the Delegated Review Program with a <u>minimum</u> of one (1) technical review every year with the expectation of one (1) review every six (6) months.
- 2. The Department may conduct a random review of any project at its discretion.
- 3. The Department has the authority to rescind this approval and delegation at its discretion.

Please note that review or approval of this application package, or future submittals of design calculations, drawings or other documents by or for the Department does not relieve the applicant of its responsibility to properly plan, design, build and effectively operate and maintain the treatment works as required by law, regulations, permits and good management practices. The Department is not responsible for increased costs resulting from defects in the plans, design drawings and specifications or other sub-agreement documents. The South Carolina registered professional engineer certifying the project retains full responsibility for defects and omissions in process, structural, soils, mechanical, electrical and all other specific engineering discipline areas.

This approval of the Delegated Review Program is effective as of the date of this correspondence and will expire upon written notification by the Department.

Sincerely,

Director, Stormwater, Construction, and Agricultural Permitting Division Bureau of Water

cc: EQC Regional Director
208 Management Agency
OCRM (if applicable/Coastal Region)
SC DHEC Enforcement
Domestic Wastewater Permitting Section Manager
Construction Permitting Section Manager

DELEGATED REVIEW PROGRAM SC DHEC CHECKLIST FOR CONSTRUCTION SUBMITTALS

		<u>y es</u>	<u>No</u>	N/A
1.	Transmittal letter noting DRP submittal.			
2.	The original Application for Permit to Construct, most recent version and one (1) copy.			
3.	Application fee of \$75.00. Check made payable to SC DHEC Bureau of Finance.			_
4.	Two (2) copies of construction plans.			
5.	One (1) copy of appropriate design calculations including flow and pump station calculations with a copy of the pump curve(s).			
6.	One (1) copy of a 8 1/2" x 11" detailed location map (must be separate from plans).			
7.	One (1) copy of easements unless the project owner has the right of eminent domain.			
8.	A letter of acceptance from the entity providing the treatment of wastewater. If the owner of the WWTP will not own, operate and maintain the proposed sewer system, then a separate letter on the ownership and O&M from the responsible utility must be submitted.			
9.	One (1) copy of the 208 Plan Certification (from designated COGs only).			
10.	One (1) copy of the OCRM Certification (if applicable).			_
11.	One (1) copy of the Navigable Waters Permit (if applicable).			
Consti	ruction submittal is complete:		_	
Incom	plete package returned on:			