

## Standard Operating Procedures Delegated Review Program

Rev. 06/07/16 Page 1 of 4



## **Delegated Review Program (DRP)**

- Developer or Developer's Engineer notifies Richland County Utilities (RCU)
  Engineering Division about proposed development and will request sewer
   availability letter.
- 2. RCU verifies if sewer is or is not available to serve the proposed development.
- 3. RCU will notify the developer via letter or email if sewer is or is not available.
- 4. If sewer is available, RCU will:
  - Assist the developer in obtaining information regarding existing infrastructure
  - Provides information regarding sewer extension requirements, policies and procedures
  - Assist Developer in evaluating project feasibility as needed
- 5. Developer's Engineer submits preliminary package:
  - Two sets of construction plans
  - SCDHEC Construction Permit Application (not executed)
  - 8-1/2" x 11" location map
  - Copy of design notes and calculations
  - Copy of overall plan view of the project showing proposed sewer, water and storm drain
  - Copy of Planning and Zoning approval letter that the site is approved for land development (if available)
- 6. RCU reviews preliminary package and offers feedback. Developer's Engineer modifies plans accordingly. If project is deemed feasible and plan is acceptable, RCU approves design and notifies Developer's Engineer.
- 7. Developer's Engineer submit final DRP package:
  - Four (4) sets of construction plans
  - Three (3) copies of the design notes and calculations
  - Three (3) copies of approved off-site sewer easement (if applicable)
  - Three (3) copies of location map
  - \$75 check payable to SCDHEC
  - One Copy of approved encroachment permits or encroachment permit application (if applicable)
  - One copy of approved the 208 Plan Certification from the appropriate Council of Governments
  - Copy of Planning and Zoning approval letter

Rev. 06/07/16 Page 2 of 4



- 8. RCU will:
  - Submits Delegated Review program permit application package to SCDHEC
  - Provide a copy of the RCU approval letter to the Developer's Engineer
- 9. SCDHEC issues Construction Permit
- 10. Developer and/or Developer's Engineer with the Contractors participation requests a Pre-construction conference to RCU a minimum of 48 hours prior to construction
- 11. RCU inspectors conducts construction inspections and, when satisfied approves installation
- 12. Developer's Engineer submits final closeout documents to RCU
- 13. RCU receives and approved the following closeout documents:
  - Lien Waiver.
  - Deed\Easements documents- 2 copies each
  - Offsite easements (if applicable)
  - Offsite easements plats (if applicable)
  - Final utility inspection report (approved)
  - As built plans
    - o 2 sets of plans
    - 1 CD/Disk (Autocad and PDF format)
  - Engineers certifications
    - o Construction conformance
    - Infiltration
  - Pressure test
    - Gravity Air test certification
    - Force Main Pressure test certification
  - Itemized project cost
  - Materials list
  - Equipment O & M manuals (if applicable)
  - Sanitary sewer agreement commercial (if applicable)
  - Lift station plat (if applicable)
  - Platted lift station deed (if applicable)
  - Lift station start-up report (if applicable)
  - Lift station draw down results (if applicable)
  - Wye stationing plan

Rev. 06/07/16 Page 3 of 4



- 14. RCU reviews closeout documents and offers feedback, as needed. If acceptable:
- 15. RCU issues O&M letter to the Developer's Engineer
- 16. Developer's Engineer submits O&M and closeout package to SCDHEC
- 17. SCDHEC issues Approval to place into Operation
- 18. Developer pay tap fee prior to service connection

**Disclaimer:** RCU DRP is the minimum requirements for the project submitted. It is the responsibility of the owner/developer to provide any and all additional information, data, documents for the project that may or may not be necessary for review and approval.

Rev. 06/07/16 Page 4 of 4