



Sub'ed	SUPPORTING DOCUMENTS	Eng. Reviewer:
	Site Plan drawing (11" X 17") of the proposed project.	
	An engineering report is required for projects which include a lift station and/or flows above 10,000 GPD ADF.	
	A table that includes a list of each segment of pipe: Diameter, Length, Slope and Material.	
	County Process Fees: \$ 2nd RFI Fee: \$ 3rd RFI Fee:\$ Additional RFIs Fee:\$	
	DEP Application Incomplete items:	

Submitted			ENGINEER TECHNICAL REVIEW		Submitted				
Y	N	RFI	GENERAL		GENERAL		Y	N	RFI
			Utility /Non-Utility Sewer System:	Tentative Platting: (Y / N)					
			Folio Number:	EQCB Case: (Y / N)					
			Type of facility served:	ENVIRONMENTAL					
			Unity of Title Required: (Y / N)	Wellfield Protection Area Name:					
			Ownership Match:	Contaminated Site: (Y / N)					
			Abutting Prop.: (Y / N) Folios/Address shown (Y / N)	Dump Site/Landfill: (Y / N)					
			Point of Connection:	ACP/ACM Pipes: (Y / N) ; Asbestos: (Y / N)					
			Downstream pump stations:	NFCs: (Y / N) ; EEL: (Y / N) ; Trees: (Y / N)					
			Downstream Flow Path Changed (Y / N)	Wetland Basin and Wetland Areas of Concern:					
			Moratorium Code:	Designated Critical Habitats					
			BFE: CFC: Watertight Hatch: (Y / N)	Canals Impact: (Y / N)					
			RER Standard Notes: (Y / N)	Coastal Area: (Y / N)					

Submitted			GRAVITY SYSTEM (Y / NA)		Submitted		
Y	N	RFI			Y	N	RFI
			Minimum Pipe Size (8-in)	Water Horizontal Separation			
			Slope/Profile	Water Vertical Separation			
			MH Locations/distance	Pipe Materials (C-900 or DIP within WPA)			
			DROP MHs Proposed and Comply with Drop MH Requirements > 2 feet	Laterals stub-outs			
				Grease Interceptor: Process # _____ /Approved			

Submitted			PUMP STATION (Y / NA)		Submitted		
Y	N	RFI			Y	N	RFI
			Engineering Report Calculations	Removable Pumps			
			Pressure at Point of Connection	Pump-out Connections			
			Manufacturer's curves with system curves	Floatation Calculation Provided (safety factor >1)			
			n+1 Pumps	Well Vent			
			Is a generator required? Upstream PS or FM > 12"	Dry Well Light			
			Pass 3" Sphere or Grinder or Flygt N-Series	Pumps Models are Explosion Proof (Class 1, Group D, Division 1)			
			Pump inlet/outlet Size 4" min or Grinder	Type Pump Model No.:			
			Floor Slope (1 to 1)	Lighting & Surge Protection			
			Valve Box	Alternating Pumps			
			Valves (check & plug/gate)	Emergency Electrical Connection			
			Dry Well Sump Pump	Visible Alarm/Audible Alarm/Battery back-up			
			Odor & Noise Control (Design Report Req.)	Control Panel/Single Electrical Diagram			
			PS Rated Capacity: GPM @ FT TDH	LPG or Natural Gas fuel for generators at WPA			
			Pump Station Created in Data base as:	Pump Station Certified/Renamed as:			
			Existing PSO permit:				

Submitted			UTILITY REQUIREMENTS		Submitted		
Y	N	RFI			Y	N	RFI
			ET Meters: ALL Pumps On - ET for 12-5 am	Complies w/ Flood Elevation or Water Tight Hatch			
			Flow Meter: Pressure Transducer:	Remote System (SCADA)			

Submitted			FORCE MAIN		Submitted		
Y	N	RFI			Y	N	RFI
			Engineering Report for the FM Design	FM Velocity: fps > 2fps			
			Design Impact Other PSs (Modeling Required)	Water Horizontal Separation			
			FM Profile	Water Vertical Separation			
			FM Air Relief Valve				