

SL 2014-120 Report

Anson County Health Department

January 2015

SL 2014-120 Report Anson County Health Department

This report is in reference to Session Law 2014-120, Section 29 (b) requirements.

Part 1A: On-site Water Protection: Standardize Certain Regulatory Review Procedures

- I. Systems with design daily flows $\geq 3,000$ total gallons per day [15A NCAC 18A .1938(e)] or for treatment of industrial process wastewater (IPWW) [15A NCAC 18A .1938(f)].
 - A. Receive application
 - B. Notify state regarding need for review and convey materials to the State
 - C. Assist the State with processes outlined in Part 1A, Section I of the State report
- II. Design plans and specifications pursuant to Rule .1938(f)
 - A. Receive application
 - A. File a Request for Review describing which elements of the Submittal the OSWP should review.
 - B. Convey the Regulatory Submittal and Request to Review to the OSWP.
 - C. Assist the State with processes outlined in Part 1A, Section II.B of the State report
- III. Design daily flow review pursuant to Rule .1949
 - A. Receive application
 - B. File Request for Review for a proposal submitted based on Rule .1949 and convey it to the OSWP with the Regulatory Submittal.
 - C. Assist the State with processes outlined in Part 1A, Section II.A of the State report
- IV. Design plans and specifications pursuant to Rule .1948(d)
 - A. Receive application
 - B. File Request for Review for a proposal submitted based on Rule .1948(d) and convey it to the OSWP with the Regulatory Submittal.
 - C. Assist the State with processes outlined in Part 1A, Section II.C of the State report
- V. Design plans and specifications for flow reduction utilizing low-flow fixtures or low-flow technologies pursuant to Session Law 2013-413 or 2014-120. The procedure below is for reviews conducted on the local level only.
 - A. Receive application
 - B. Conduct Review
 - C. Provide a response to the Submitting Party that includes:
 - a. *An approval of the system* engineering plans and specifications, or
 - b. *A request for revisions* that include:
 - (a) A section detailing any required revisions with citation of applicable statute or rule(s);

SL 2014-120 Report Anson County Health Department

- (b) A section detailing any suggested or recommended revisions based upon current knowledge base (guidance, manuals or standards of practice).
- c. *A request for additional information* that includes:
 - (a) A section detailing any required additional information with citations of applicable statute or rule(s) and;
 - (b) A section detailing any suggested additional information based upon current knowledge base (guidance, manuals, or standards of practice).
 - (c) Detailed listing of fixtures/practices that will be used to achieve flow reduction.

SL 2014-120 Report Anson County Health Department

Part 1B: Food Protection and Facilities: Standardize Certain Regulatory Review Procedures

Reference Session Law 2014-120, Section 29(b)

- I. Design plans and specifications for Food Protection Facilities and Public Swimming Pools are reviewed according to state rules conducted on the local level only.
 - A. Receive application.
 - B. Conduct plan review based on state rules, unless for franchised establishment.
 - C. Provide a plan review/letter to the Submitting Party. Detailing any needed revisions or compliance items.

SL 2014-120 Report Anson County Health Department

Part 2A: On-site Water Protection Informal Internal Review Processes and

Procedures to Develop and Maintain a List of Review Engineers

Reference Session Law 2014-120, Section 29(c)

Anson County Health Department uses the State mechanism as described.

- I. If a Submitting Party requests an Informal Internal Review of an engineered design, the request will be forwarded to the State in accordance with Part 2A Section III of the State report.
- II. A list of PEs available for Informal Internal Reviews will be developed in accordance with Part 2A Section IV of the State report.

SL 2014-120 Report Anson County Health Department

Part 2B: Food Protection and Facilities Informal Internal Review Processes and

Procedures to Develop and Maintain a List of Review Engineers

Reference Session Law 2014-120, Section 29(c)

Anson County Health Department uses the State mechanism as described.

- I. If a Submitting Party requests an Informal Internal Review of an engineered design, the request will be forwarded to the State in accordance with Part 2B Section II of the State report.
- II. A list of PEs available for Informal Internal Reviews will be developed in accordance with Part 2B Section III of the State report.

SL 2014-120 Report Anson County Health Department

Part 3A: Onsite Water Protection Review of Working Job Titles

Reference Session Law 2014-120, Section 29(h)

- I. All working job titles of Registered Environmental Health Specialists/local On-site Water Protection employees have been reviewed.
 - A. There are **NO** employees/job descriptions that include the term “engineer”.

SL 2014-120 Report Anson County Health Department

Part 3B: Food Protection and Facilities Review of Working Job Titles

Reference Session Law 2014-120, Section 29(h)

- I. All working job titles of Registered Environmental Health Specialists/local Food Protection and Swimming Pool employees have been reviewed.
 - A. There are **NO** employees/job descriptions that include the term “engineer”.