Wastewater Project permitting Process (Project Planning) – September, 2010

Owner
1. Hire Consulting Engineer
2. Contact DNR
3. Assign Project Manager (PM)
4. Schedule Project Initiation Meeting
5. Send MOR data
6. Send DMR data to Engineer
7. Do flow and design data analysis
8. Send agenda
9. Receive agenda

Consulting Engineer
A

Wastewater Engineering Section

Other IDNR Sections / SRF / IFA

Interested Parties

DNR FO
Receive agenda

Other Stakeholders
Receive agenda

Project Initiation Meeting
Owner

Consulting Engineer

Wastewater Engineering Section

Other IDNR Sections / SRF / IFA

Interested Parties

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**Receive design loading criteria and WLA request**

**Prepare and submit design loading criteria and WLA request**

**Antideg Alternatives Analysis Process (see Antideg process map)**

**Prepare Facility Plan (FP)**

**Calculate WLA, Antideg Determination**

**Send design criteria consensus letter, WLA and Antideg Determination**

**Request WLA**

**Agree w/ criteria**

**Y**

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Inactive

Owner approves FP

B

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Y

N

N

Y

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A

C
Interested Parties

Wastewater Project Permitting Process (Construction) – September, 2010

Owner

- Bid project
- Signs CWSRF Loan
- Submit Bid Document package
- Submit Reimbursement Request
- Owner has an opportunity to rephrase/clarify request

Consulting Engineer

Wastewater Engineering Section

- Issue Award Concurrence
- Receive Award Concurrence
- Receive reimbursement requests
- Receive DNR confirmation of eligibility
- Claim is rejected
- Reimbursement

Other IDNR Sections / SRF/IFA

- Contact about closing CWSRF loan
- Receive Award Concurrence
- Receive reimbursement requests
- Receives DNR confirmation of eligibility
- Claim is rejected

Interested Parties
**If project revision is required and the project is SRF, be sure to contact the ERS for an assessment of the impact of this revision.**