

SEWER SYSTEM MANAGEMENT PLAN
for
Orange County Sanitation District

Volume II

Updated July 22, 2019

Prepared by:
ORANGE COUNTY SANITATION DISTRICT
10844 ELLIS AVENUE
FOUNTAIN VALLEY, CA 92708



APPENDIX LIST & STAKEHOLDER FOR VOLUME II – UPDATED 07/22/19

| App. | Document Title | Stakeholder | Updated |
|-----------|--|---------------|----------|
| A | Order (SWRCB Order No. 2006-0003 DWQ) | D. Carrillo | 05/02/06 |
| B | Monitoring and Reporting Requirements (MRP 2006-0003 DWQ) | D. Carrillo | 09/16/13 |
| C | SSMP Organization | P. Echavarria | 07/22/19 |
| D | <i>reserved for future use</i> | ----- | ---- |
| E1 | Ordinance No. OCSD-25 (FOG Control / FSEs) | M. Seiler | 09/30/05 |
| E2 | Ordinance No. OCSD-48 (Wastewater Discharge Regulations) | M. Seiler | 09/28/16 |
| E3 | Resolution No. OCSD-05-04 (FOG Program Fees) | M. Seiler | 09/30/05 |
| F | FOG Source Control Program and Enforcement Management System | M. Seiler | 09/30/05 |
| G1 | FOG Control Program | M. Seiler | 09/30/05 |
| G2 | OCHCA Inspection Agreement | M. Seiler | 01/10/06 |
| G3 | Orange County FOG Program Survey and Contact List | M. Seiler | 03/26/19 |
| H | Asset Management Improvement Program | J. Fenton | 07/11/19 |
| I1 | Preventative Maintenance Program | J. Cabral | 11/20/18 |
| I2 | Collection Facilities O&M Vehicle Inventory | J. Cabral | 10/29/18 |
| J | CIP Renewal and Replacement Process | J. Fenton | 07/11/19 |
| K1 | Facility Model Maintenance Management Plan | R. Michaels | 09/26/17 |
| K2 | Sewer Atlas Maintenance | R. Michaels | 09/26/17 |
| K3 | Field Discrepancy Form | R. Michaels | 12/01/08 |
| L | <i>reserved for future use</i> | ----- | ---- |
| M | Capacity Evaluation Plan | J. Fenton | 07/11/19 |
| N | <i>reserved for future use</i> | ----- | ---- |
| O | <i>reserved for future use</i> | ----- | ---- |
| P1 | SSO Response Flow Chart | D. Carrillo | 03/21/18 |
| P2 | LMC Sanitary Sewer Overflow SOP | D. Carrillo | 03/25/19 |
| P3 | SSO Notification Procedures | D. Carrillo | 03/25/19 |
| Q1 | SSO Emergency Response Plan | Jms Cabral | 03/04/19 |
| Q2 | 870-Gen-08 SSO Response SOP | Jms Cabral | 03/04/19 |
| R | Sewer Spill Estimation Guide and Calculation Training | D. Stokes | 06/16/16 |
| S | Risk Management Program | H. Janz | 04/12/19 |
| T | <i>reserved for future use</i> | ----- | ----- |
| U | CIP Budget Process Information | J. Fenton | 07/11/19 |
| V | Sample Screen from OCSD Website | J. Cabral | 01/29/19 |
| W | <i>reserved for future use</i> | ----- | ----- |
| X1 | OCSD Environmental Auditing Program Procedures Manual | M. Farmer | 09/26/17 |
| X2 | OCSD Internal Audit Finding Template | M. Farmer | 04/04/17 |
| Y | SSMP Closeout Report for October 17, 2015 Audit | U. Murthy | 06/30/16 |