Santa Ana Watershed Project Authority Sewer System Management Plan April 2014 Page 1 of 3 Please contact Zyanya Blancas at zblancas@sawpa.org or 951-354-4220 for specific information listed below.



CHAPTER 14. SSMP APPENDIX TABLE OF CONTENTS

| Appendix | Document | Last Updated |
|----------|---|--------------|
| A-1 | State of California Water Resources Control Board Order No. 006-0003 | June-06 |
| A-2 | State of California Water Resources Control Board Order No. 2008-0002-EXEC | January-08 |
| A-3 | SSMP Schedule | June-06 |
| A-4 | CDM Gap Analysis | September-07 |
| B-1 | SAWPA Organization Chart | March-14 |
| C-1 | Ordinance No. 7, An Ordinance Establishing Regulations for the Use of the Inland Empire Brine Line | October-13 |
| | Sewer System Standard Drawings | - |
| | S-01 60" Diameter Precast Manhole Installation | July-08 |
| | S-02 Manhole Base for New or Existing Pipe | May-08 |
| | S-03 Manhole Pipe Connectors | May-08 |
| | S-04 Manhole Miscellaneous Details | May-08 |
| | S-05 36" Manhole Frame and Two Concentric Covers | May-08 |
| - | S-06 Manhole Lining System | May-08 |
| 6.2 | S-07 Locking Manhole Cover | May-08 |
| C-2 | S-08 Pipe Bedding and Trench Backfill for Sewer Facilities | May-08 |
| <u> </u> | S-09 Permissible Depth of Cover for PVC Pipe | May-08 |
| | S-10 Water, Recycled Water and Sewer Main Parallel Separations | May-08 |
| | S-11 Water, Recycled Water and Sewer Main Perpendicular Separations | July-08 |
| | S-12 Water, Recycled Water and Sewer Main Parallel and Perpendicular Separations Notes | July-08 |
| | S-13 Sealed HDPE Gravity Sewer Access Manhole | July-08 |
| | S-14 Sealed FRP Gravity Sewer Access Manhole | July-08 |
| | S-15 Pipe Support for Undercut Sewer Mains | July-08 |
| | Member Agency Agreements | - |
| C-3 | Multijurisdictional Pretreatment Agreement Between SAWPA and the Agencies (EMWD, IEUA, JCSD, Valley District, SBMWD, WMWD and YVWD) | October-13 |
| | Operation and Maintenance Agreement for Reach IV, IV-A, IV-B, IV-D, and IV-E, between WMWD and SAWPA | August-13 |
| C 1 | List and Samples of Discharge Permits (Perris and Menifee Desalters Permit) | September-13 |
| C-4 | List of Dischargers to the Brine Line | February-14 |
| C-5 | SAWPA Easement Summary, RBF Consulting | January-08 |
| C-6 | Brine Line Fees | May-13 |
| C-7 | Sample Brine Line Connection Application | July-10 |

Santa Ana Watershed Project Authority Sewer System Management Plan April 2014 Page 2 of 3



| Appendix | Document | Last Updated |
|----------|--|--------------|
| C-8 | Copies of all permits for Brine Line discharge (list included, permits available upon request) | April-14 |
| D-1 | Maps of Existing Wastewater Facilities | May-13 |
| | System Maps | December-11 |
| | Brine Line Data | April-09 |
| | Maintenance Access Structure Data | April-09 |
| | Available Brine Line GIS Data | April-14 |
| D-2 | Upper Santa Ana Regional Interceptor Operation and Maintenance Program Plan | May-07 |
| | Brine Line Current Maintenance Tables and Figures | - |
| | Western Municipal Water District: Current Brine Line Reach Cleaning Yearly Schedule | May-07 |
| | Western Municipal Water District: Current Brine Line Lateral Sewer Cleaning Yearly Schedule | May-07 |
| | Recommended Lateral Cleaning Frequency | May-09 |
| | Figure 1 - Brine Line Reach Cleaning Yearly Schedule | February-09 |
| D-3 | Figure 2 - Brine Line Lateral Sewer Cleaning Yearly Schedule | February-09 |
| - | Figure 3 - Brine Line Lateral Sewer Cleaning Yearly Schedule | February-09 |
| | Figure 4 - Brine Line by Year of CCTV | February-09 |
| | Figure 5 - Brine Line Trouble Spots/Siphon Areas | February-09 |
| | Brine Line Cleaning Schedule | April-13 |
| | Upper Reach IV-B Monitoring | April-14 |
| D-4 | Draft Standard Operating Procedures for Preventative Maintenance | December-12 |
| | Sample Draft Operation and Maintenance Data Collection Sheets | - |
| D-5 | SAWPA Sewer Cleaning Report | April-14 |
| | Brine Line GIS Tools – MAS Inspection Module | April-14 |
| | Brine Line GIS Tools - Valve Maintenance | April-14 |
| D-6 | Draft Valve Inspection Schedule Sheets | April-14 |
| D-7 | CCTV Manual | February-09 |
| D-8 | Preliminary Capital Replacement Program | February-09 |
| | Brine Line-Specific Training Protocols | - |
| D-9 | Training Schedule | March-13 |
| D-9 | Training Record Sheet | January-14 |
| | CWEA Certification Handbook | 2011 |
| E-1 | Technical Provisions of the Sewer Specifications and Standard Drawings | February-09 |
| F-1 | Overflow Emergency Response Plan, CDM (Updated by SAWPA 2013) SWRCB Updated Monitoring and Reporting Requirements, Order No. 2013-0058-EXEC. | December-13 |
| F-2 | Lower Brine Line ERP, OCSD (2004 version) | July-10 |
| G-1 | JCSD Ordinance 226, Sections Related to FOG | |

Santa Ana Watershed Project Authority Sewer System Management Plan April 2014 Page 3 of 3



| Appendix | Document | Last Updated |
|----------|--|--------------|
| G-2 | JCSD Food Service Establishment FOG Information Package | November-06 |
| G-3 | JCSD Interceptor Standard Drawings | - |
| | S-19 Gravity Separator (750 gal to 1,500 gal) | August-90 |
| | S-20 Gravity Separator (2,000 gal to 3,000 gal) | August-90 |
| H-1 | Brine Line Dischargers (flow projections) | July-10 |
| H-2 | Santa Ana Regional Interceptor Hydraulic Model and Capacity Assessment | July-10 |
| H-3 | Brine Line Hydraulic Design Criteria | February-09 |
| H-4 | Current Brine Line Flow Data | July-10 |
| H-5 | I&I Assessment | July-10 |
| I-1 | SSMP Monitoring, Measurement, and Program Modification Spreadsheets | April-09 |
| J-1 | SAWPA SSMP Audit Checklist | July-13 |
| | EPA CMOM Guide for Collection Systems | March-13 |
| J-2 | SAWPA SSMP Audit Procedure | July-13 |
| K-1 | Notice of Availability of Updated SSMP on SAWPA Webpage | April-14 |
| K-2 | Public Hearing Minutes (SAWPA Commission Meeting April 2009) | April-09 |
| K-3 | Circulation for Public Comment | April-14 |
| L-1 | Electronic SSMP Certification Form | April-09 |