

SEWER SYSTEM MANAGEMENT PLAN
for
Orange County Sanitation District

Volume II

Updated [December 21, 2022](#)

Prepared by:



APPENDIX LIST & STAKEHOLDER FOR VOLUME II – UPDATED 12/21/22

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	J. Gomez	12/21/22
D	<i>reserved for future use</i>	-----	----
E1	Ordinance No. OCSD-25 (FOG Control / FSEs)	L. McKinley	09/22/22
E2	Ordinance No. OCSD-53 (Wastewater Discharge Regulations)	L. McKinley	09/22/22
E3	Resolution No. OCSD-05-04 (FOG Program Fees)	L. McKinley	09/22/22
F	FOG Source Control Program and Enforcement Management System	L. McKinley	09/22/22
G1	FOG Control Program	L. McKinley	09/22/22
G2	OCHCA Inspection Agreement	L. McKinley	09/22/22
G3	Orange County FOG Program Survey and Contact List	L. McKinley	09/22/22
H	Asset Management Improvement Program	T. Edwards	09/21/21
I1	Preventative Maintenance Program	Jms. Cabral	12/03/19
I2	Collection Facilities O&M Vehicle Inventory	Jms. Cabral	09/14/21
J	CIP Renewal and Replacement Process	T. Edwards	09/19/22
K1	Facility Model Maintenance Management Plan	M. Mendez	03/14/22
K2	Sewer Atlas Maintenance	M. Mendez	03/14/22
K3	Field Discrepancy Form	M. Mendez	03/14/22
L	<i>reserved for future use</i>	-----	----
M	Capacity Evaluation Plan	T. Edwards	09/19/22
N	<i>reserved for future use</i>	-----	----
O	<i>reserved for future use</i>	-----	----
P1	SSO Response Flow Chart	D. Carrillo	03/17/22
P2	LMC Sanitary Sewer Overflow SOP	D. Carrillo	03/17/22
P3	SSO Notification Procedures	D. Carrillo	03/17/22
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	W. Cassidy	03/21/22
S	Risk Management Program	J. Preston	09/12/22
T	<i>reserved for future use</i>	-----	-----
U	CIP Budget Process Information	T. Edwards	09/19/22
V	Sample Screen from OCSD Website	K. Newell	03/23/22
W	<i>reserved for future use</i>	-----	-----
X1	OCSD Environmental Auditing Program Procedures Manual	T. Meregillano	09/24/21
X2	OCSD Internal Audit Finding Template	T. Meregillano	09/24/21
Y	SSMP Closeout Report for April 13, 2021 Audit	T. Meregillano	08/23/21