

# **SEWER SYSTEM MANAGEMENT PLAN for Orange County Sanitation District**

Volume II

Updated [March 26, 2025](#)

*Prepared by:*



## APPENDIX LIST & STAKEHOLDER FOR VOLUME II – UPDATED 03/26/25

App.	Document Title	Stakeholder	Updated
<b>A</b>	Order (SWRCB Order No. 2022-0103 DWQ)	D. Carrillo	12/21/24
<b>B</b>	Monitoring and Reporting Requirements (MRP 2022-0103 DWQ)	D. Carrillo	09/16/13
<b>C</b>	SSMP Organization	J. Gomez	12/21/22
<b>D</b>	<i>reserved for future use</i>	-----	----
<b>E1</b>	Ordinance No. OCSD-25 (FOG Control / FSEs)	L. McKinley	09/22/22
<b>E2</b>	Ordinance No. OCSD-53 (Wastewater Discharge Regulations)	L. McKinley	09/22/22
<b>E3</b>	Resolution No. OCSD-05-04 (FOG Program Fees)	L. McKinley	09/22/22
<b>F</b>	FOG Source Control Program and Enforcement Management System	L. McKinley	09/22/22
<b>G1</b>	FOG Control Program	L. McKinley	09/22/22
<b>G2</b>	OCHCA Inspection Agreement	L. McKinley	09/22/22
<b>G3</b>	Orange County FOG Program Survey and Contact List	L. McKinley	09/22/22
<b>H</b>	Asset Management Improvement Program	T. Edwards	09/21/21
<b>I1</b>	Preventative Maintenance Program	Jms. Cabral	12/03/19
<b>I2</b>	Collection Facilities O&M Vehicle Inventory	Jms. Cabral	09/14/21
<b>J</b>	CIP Renewal and Replacement Process	T. Edwards	09/19/22
<b>K1</b>	Facility Model Maintenance Management Plan	M. Mendez	03/14/22
<b>K2</b>	Sewer Atlas Maintenance	M. Mendez	03/14/22
<b>K3</b>	Field Discrepancy Form	M. Mendez	03/14/22
<b>L</b>	<i>reserved for future use</i>	-----	----
<b>M</b>	Capacity Evaluation Plan	T. Edwards	09/19/22
<b>N</b>	<i>reserved for future use</i>	-----	----
<b>O</b>	<i>reserved for future use</i>	-----	----
<b>P1</b>	SSO Response Flow Chart	D. Carrillo	03/17/22
<b>P2</b>	LMC Sanitary Sewer Overflow SOP	D. Carrillo	03/17/22
<b>P3</b>	SSO Notification Procedures	D. Carrillo	03/17/22
<b>Q1</b>	SSO Emergency Response Plan	Jms Cabral	03/04/19
<b>Q2</b>	870-Gen-08 SSO Response SOP	Jms Cabral	03/04/19
<b>R</b>	Sewer Spill Estimation Guide	W. Cassidy	03/21/22
<b>S</b>	Risk Management Program	J. Preston	09/12/22
<b>T</b>	<i>reserved for future use</i>	-----	-----
<b>U</b>	CIP Budget Process Information	T. Edwards	09/19/22
<b>V</b>	Sample Screen from OCSD Website	K. Newell	03/23/22
<b>W</b>	<i>reserved for future use</i>	-----	-----
<b>X1</b>	OCSD Environmental Auditing Program Procedures Manual	T. Meregillano	09/24/21
<b>X2</b>	OCSD Internal Audit Finding Template	T. Meregillano	09/24/21
<b>Y</b>	SSMP Closeout Report for April 13, 2021 Audit	T. Meregillano	08/23/21