



ADMINISTRATOR'S REPORT
Kevin Bronson
OFFICE OF THE CITY ADMINISTRATOR
WESTMINSTER, SOUTH CAROLINA

April 26, 2024

GENERAL INFORMATION

Westminster Police to Add K-9 Unit

This Westminster Police Department purchased Rigo, a male German Shepard, on Monday, April 22. Officer Tyler Price will be the primary handler and is currently going through handler training with Rigo. An American Kennel Club Grant funded approximately \$7,500 and the Westminster Police Foundation contributed the remaining \$4,000 for the cost of the K-9 officer and training. Rigo is trained for narcotics and human tracking for missing persons and fugitives. Rigo will be housed with Officer Price.

Swearing-in of Chief Miller

The Swearing-in of new Chief of Police Fred Miller will be on Thursday, May 9 at 2:00pm at the Depot. The City will provide light refreshments and invites the public to join us in welcoming Chief Miller to Westminster. A flyer is attached.

This Week in Rec: An Update from Recreation Director Herb Poole

- WOHS is partnering with Westminster Recreation to host a Travel Basketball tournament. The City is not an organizer, however, will benefit from concessions and rental fees at the Civic Center. Details can be found here: <https://basketball.exposureevents.com/219544/carolina-invitational>
- City Tournaments for baseball and softball will be held this weekend, April 26-27.
- Yusef's Field began hosting practices this week. This is the first time YMF has been able to be played consistently.
- The City has received its annual recreation allocation from the County. The funds will go to support scoreboard improvements at Yusef Fields.

FY2025 Proposed Budget

The Public Hearing notice for the FY2025 budget is scheduled to run in either tomorrow or Monday's edition of the *Seneca Journal*. A Public Hearing is required as a part of the adoption process of each budget and a public notice of the public hearing is required to run 15 days prior in a newspaper of general circulation of the city. City Council will hold a Public Hearing on the FY2025 budget at its May 14, 2024 City Council Meeting. The notice is attached.

Riley Street Property for sale – soliciting proposals

The process for accepting offers to purchase the Riley Street property is posted on the city's website. It can be found here: <https://westminstersc.org/departments/administration/#bids>

Request for Proposals for Financial Audit Services

An RFP is posted to solicit financial audit services for the city's annual financial audit. The RFP can be found here: <https://westminstersc.org/wp-content/uploads/2024/04/Westminster-2024-Audit-RFP-1.pdf>

Westminster Farmer's Market

City Staff have been contacted by a local farmer who would like to organize a farmer's market for the City of Westminster. We have tentatively scheduled the first event for Thursday, May 23, from 4-7pm.

USDA-RD Water System Projects

Two contractors are being utilized to install the water system improvements funded by the USDA-RD. Both contractors are on schedule. No changes from last week where the following was reported.

Arrowood General Contracting is responsible for a grouping of projects entitled Division 1.

- The project areas for Division 1 are: Dawn Drive; Dixon Rd; Phillip Lear; and Dr. Johns Rd.
- Dawn Drive and Dixon Road are complete.
- They have finished installing pipe along Phillip Lear and have turned south on Dr. Johns Rd toward Tabor Road. Once they reach the intersection of Tabor, they will come back to the intersection of Phillip Lear Road and begin installing pipe towards the north on Dr. Johns Road toward Campbell Road.
- Arrowood has made a road crossing and is progressing back up Dr. John's Road toward Cambell Road.
- Arrowood pressure tested this section and bacteriological testing is underway. These tests should be completed and sent to SCDHEC early next week for a partial approval to operate. Upon receiving this approval, we will begin making customer connections. SCDHEC approval usually takes just over one week to receive.
- Approximately one mile of pipe remains to be installed, however, Arrowood's progress has slowed due to significant rock obstruction.

Payne, McGinn, and Cummins is responsible for Division 2.

- The project areas in Division 2 are: two sections of Highway 76; Welcome Church Rd to Berry Farm Rd; and Berry Farm Rd to Cleveland Pike Rd.
- This week, crews connected the new section to the existing line at Cleveland Pike Road. Two Crews are now installing pipe, one from each end working toward each other.
- Lines are undergoing flood testing in approximately 4,000 feet sections. Once the lines are flooded and blown off, pressure and bacteriological testing will follow.
- The Section of line on US 76 has been opened to the system and is operating. 7 new fire hydrants are now in operation.
- Two crews continue to install pipes, one on Welcome Church Road going toward Berry Farm, and the other on Berry Farm Road going toward Welcome Church.
- PMC has approximately 1 mile of pipe yet to be installed. They have brought water down Welcome Church Road to before the Boy's Camp.
- The valves at Cleveland-Pike Road have been installed. We are waiting to connect the valves to electric service and will subsequently install the SCADA system.

Westminster Planning Commission

Nothing to report.

OJRSA

OJRSA Sewer Basin Study – the next stakeholder meeting will be May 22, 2024 from 3:30-5:00 pm at 630 Northampton Rd, Seneca SC.

The Operation & Planning Committee met on April 17, 2024, the Finance & Administration Committee met on April 23, 2024 - the draft meeting minutes for both are attached. The Finance & Administration Committee meeting

minutes include the proposed FY2025 OJRSA budget.

PMPA

The PMPA Board will have a special called meeting on April 29, 2024 to consider approval of the final terms and conditions of bonds to fund for the payoff of the settlement agreement from the threatened lawsuit over billing rate structure by the City of Rock Hill and Greer Commission of Public Works. The settlement agreement is for \$55 million with \$10 million (\$5 million each) having already been paid to Rock Hill and Greer from working capital funds. The remaining \$45 million will be paid with a bond. Each of the seven cities will repay the bond over time through their monthly invoices from PMPA. The current estimate for Westminster is approximately \$70,000 per year with a balloon payment of \$1.3 million in 2034. The bond is structured to provide the most flexible terms to PMPA. The bonds are scheduled to close on April 30, 2024. The Agenda is attached.

PLEASE MARK YOUR CALENDARS

April 29, 2024 at 10:00 am PMPA Board Meeting – Special Called (virtual)

April 30, 2024 at 4:00 pm Special Called City Council Meeting and Budget Workshop – Westminster Fire Department

May 6, 2024 at 4:00 pm OJRSA Board Meeting at OJRSA

May 9, 2024 at 2:15pm Swearing in of Chief Fred Miller (Flyer Enclosed)

May 10, 2024 City Offices closed – Confederate Memorial Day

May 14, 2024 at 6:00 pm Westminster City Council Meeting at the Westminster Fire Department

May 20, 2024 at 6:00 pm Westminster Planning Commission Meeting at City Hall

May 21, 2024 at 9:00 am Finance & Administration Committee at OJRSA

May 22, 2024 at 3:30 pm OJRSA Sewer Basin Study Stakeholder Meeting at 630 Northampton Rd, Seneca SC

May 23, 2024 at 10:00 am PMPA Board Meeting at PMPA

May 27, 2024 City Offices closed in observance of Memorial Day

City Council Meeting Schedule

January 9, 2024	6:00 PM	May 14, 2024	6:00 PM
February 13, 2024	6:00 PM	June 11, 2024	6:00 PM
March 19, 2024	6:00 PM	July 9, 2024	6:00 PM
April 2, 2024	2:00 PM	August 13, 2024	6:00 PM
<i>(Special Called for Police Chief Interviews)</i>		September 10, 2024	6:00 PM
April 9, 2024	6:00 PM	October 8, 2024	6:00 PM
April 30, 2024	4:00 PM	November 12, 2024	6:00 PM
<i>(Special Called City Council Meeting and Budget Workshop)</i>		December 10, 2024	6:00 PM

Special Events Calendar

May 2, 2024 National Day of Prayer, Retreat Street Park

(12:00pm to 1:00pm, observation of National Day of Prayer, flyer is attached)

May 4, 2024 Westminster Litter Pickup, Main Street

(9:00am to 12:00pm, litter pickup in the downtown area beginning at the Depot Parking Lot)

May 4, 2024 El Charro's Cinco de Mayo Celebration, Main Street

(4:00pm to 11:00pm, food vendors and music on Main Street)

May 18, 2024 Westminster Music Centre presents – Music on Main

(Cruise-in begins at 3:00pm, Concert begins at 5:00pm, Band: Fireside Collective)

June 18, 2024 Juneteenth Celebration, the Depot

(more details to come)

September 6-7, 2024 South Carolina Apple Festival – Downtown Westminster

(more details to come)

October 11-12, 2024 South Carolina Bigfoot Festival – downtown Westminster

(more details to come)

The Westminster
Police Department
Invites you to the
Swearing-in of

Police Chief Frederick Miller

Date: May 9 at 2:15pm
Location: The Depot

Light Refreshments to
follow.

Please call 864-647-3212
for more information.



**PUBLIC NOTICE OF PROPOSED BUDGET
FOR THE CITY OF WESTMINSTER FOR FISCAL YEAR**

**JULY 1, 2024
THROUGH JUNE 30, 2025**

Pursuant to Section 6-1-80 of the SC Code of Laws, public notice is hereby given that the City of Westminster Council will hold a public hearing on the proposed municipal budget for the 2024-2025 fiscal year:

Date: May 14, 2024

Time: 6:00 PM

Location: Westminster Fire Department

216 Emergency Lane

Westminster, SC 29693

Appropriation	FY 2024 Budget	FY 2025 Proposed Budget	Difference
General	\$ 2,914,572	\$ 2,699,287	\$ (215,285)
Utility	\$ 8,301,415	\$ 8,727,420	\$ 426,005
Solid Waste	\$ 915,046	\$ 588,791	\$ (326,255)
ATAX	\$ 8,300	\$ 12,500	\$ 4,200
HTAX	\$ 484,314	\$ 202,000	\$ (282,314)
Fire Department 1%	\$ 13,609	\$ 86,150	\$ 72,541
Local Development Corp	\$ 47,031	\$ 53,780	\$ 6,749
Youth Recreation Fund	\$ 579,319	\$ 554,900	\$ (24,419)
Capital Projects Fund	\$ 14,530,684	\$ 28,453,480	\$ 13,922,796
County ARP	\$ 682,324	\$ -	\$ (682,324)
			\$ -
Grand Total	\$ 28,476,614	\$ 41,378,308	\$ 12,901,694
Less Interfund Transfer	\$ 1,405,869	\$ 717,946	\$ (687,923)
			\$ -
Net Appropriations	\$ 27,070,745	\$ 40,660,362	\$ 13,589,617



OCONEE JOINT REGIONAL SEWER AUTHORITY

Operations & Planning Committee

April 17, 2024

The Operations & Planning Committee meeting was held at the Coneross Creek Wastewater Treatment Plant.

Commissioners that were present:

- Seat 1 (Seneca): Bob Faires, III (Committee Chairman)
- Seat 3 (Seneca): Scott McLane
- Seat 6 (Walhalla): Scott Parris
- Seat 9 (Walhalla & Westminster): David Dial

Commissioners that were not present:

- None. All Commissioners were in attendance.

OJRSA appointments and staff present were:

- Lynn Stephens, Secretary/Treasurer to the Board and Office Manager
- Chris Eleazer, Executive Director

Others present were:

- None.

A) Call to Order - Mr. Faires called the meeting to order at 8:32 a.m.

B) Public Session – None.

C) Presentation and Discussion Items:

- 1. Update on Current Projects (Exhibit A)** – Mr. Eleazer presented the updated list to the committee for review.
- 2. Discuss and Consider Adoption of Agency Standard Design, Construction, Operation, and Maintenance Specification and Details, Which Shall Be Referred to As the OJRSA Development Policy (Exhibit B)** – The Director stated that the policy was emailed out to the whole board for review. Items changed within the policy included:
 - Spreadsheets for calculating the minimum size needed for FOG traps and interceptors (the spreadsheets are also on the OJRSA website),
 - Changes to definitions,
 - All references to SCDHEC changed to reflect the new name of the South Carolina Department of Environmental Services (SCDES) effective July 1, 2024,
 - Language to allow non-substantive changes, such as allowing hyperlinks to be updated within the policy, correcting calculations, or correcting a detail, without having to bring before the board to approve,
 - A statement was added that says contractors should consider compliance with any Sewer Master Plans when they do design work; however, compliance is not mandated,
 - Recommendations on the maximum slope of pipes, and
 - Cleaning up language to remove redundancy.

Mr. Dial asked about SCDHEC changing their name. Mr. Eleazer replied that the agency is splitting into two (2) individual agencies effective July 1, 2024: the Department of Health and the other being the SC Department of Environmental Services (SCDES). In addition, instead of having a board, they will each have a cabinet appointee by the governor, and he believes a few departments of the Department of Natural Resources will be moved into the new SCDES.

Mr. Dial made a motion, seconded by Mr. Parris, to recommend to the full board to adopt the Standard Design, Construction, Operation, and Maintenance Specification and Details Policy as presented. The motion carried.

D) Action Items to Recommend to the Board for Considerations – None.

E) Executive Director’s Discussion and Compliance Concerns – The Executive Director reported on the following:

1. Environmental and Regulatory Compliance – There was a Sewer System Overflow (SSO) at manhole #567 on Crystal Lane in Walhalla yesterday. Approximately four hundred (400) gallons were spilled. Rocks and debris in the line caused the overflow. This was required to be documented, but it was under the criteria for reporting to SCDHEC. (SCDHEC requires reporting if spill exceeds 500 non-recoverable gallons, if it reaches a waterway, and/or if there is a threat to public health or the environment.)

2. Miscellaneous:

Sewer Basin Study - Weston & Sampson Engineers are doing the study and were also the engineers who performed the I-85 Corridor Study. They are revisiting the I-85 study and updating information in that as well. Although it is currently called the Central Oconee Basin Study to avoid public confusion, when it is presented to the board on July 1, 2024, it will be rebranded as the “Oconee County and Western Anderson County Sewer Master Plan.”

Plan Update – Dalton Justice (Commercial Pretreatment & Construction Inspector) began working with the OJRSA on April 1, 2024, and his early training is being focused on updating the fats, oils, & grease (FOG) generators and inventory, beginning an inspection program, and formally putting the requirements in place that were put forth in the October update of the Sewer Use Regulations. Mr. Justice and Allison McCullough (Regulatory Services Coordinator) may attend the May O&P meeting to present how they plan to implement this and getting the associated facilities involved and educated as to how this works.

Thomas & Hutton Drawings – The OJRSA received an updated set of drawings from Thomas & Hutton for Exit 4 at I-85 (the Oconee Manufacturing Park). Oconee County hired Thomas & Hutton to initiate the design of this project (pump station, force main, and gravity sewer) to connect with the Phase II construction. Mr. Eleazer stated that the original drawings were approved; however, he needs to review the revised drawings that reflect a change in the routing. Mr. Eleazer reported they are getting close to needing a waste acceptance letter from the OJRSA to obtain their construction permit.

Mr. Eleazer also stated that Oconee County is expecting the OJRSA to be the contract operator for this project. The OJRSA currently spends a considerable amount of time calculating minutes spent on the Golden Corner Commerce Park Pump Station and bills Oconee County accordingly. Mr. Eleazer spoke with Oconee County Administrator, Amanda Brock, about doing a flat annual contract cost, and this is being considered.

F) Committee Members’ Discussion – None.

G) Upcoming Meetings:

- 1. Finance & Administrative Meeting** – Tuesday, April 23, 2024 at 9:00 a.m.
- 2. Commission Meeting** – Monday, May 6, 2024 at 4:00 p.m.
- 3. Operations & Planning Committee** – Wednesday, May 15, 2024 at 8:30 a.m.

H) Adjourn – The meeting adjourned at 9:03 a.m.

Notification of the meeting was distributed on April 5, 2024 to *Upstate Today*, *Anderson Independent-Mail*, *Westminster News*, *Keowee Courier*, WGOG Radio, WSNW Radio, City of Seneca Council, City of Walhalla Council, City of Westminster Council, Oconee County Council, SC DHEC, www.ojrsa.org, and posted at the OJRSA Administration Building.



Operations & Planning Committee Meeting

OJRSA Operations & Administration Building

Lamar Bailes Board Room

April 17, 2024 at 8:30 a.m.

Agenda

- A. Call to Order** – Bob Faires, Committee Chair
- B. Public Session** – Receive comments relating to topics on this agenda. Session is limited to a maximum of 30 minutes with no more than 5 minutes per speaker.
- C. Presentation and Discussion Items** *[May include Vote and/or Action on matters brought up for discussion]*
 - 1. Update on current projects (Exhibit A) – Chris Eleazer, Director
 - 2. Discuss and consider adoption of agency standard design, construction, operation, and maintenance specifications and details, which shall be referred to as the OJRSA Development Policy (Exhibit B) – Chris Eleazer
- D. Action Items to Recommend to the Board for Consideration**
 - None
- E. Executive Director's Discussion and Compliance Concerns** – Chris Eleazer, Director
 - 1. Environmental and regulatory compliance
 - 2. Miscellaneous *(if any)*
- F. Committee Members' Discussion** – Bob Faires, Committee Chair
Discussion can be related to matters addressed in this meeting or for future consideration by this or another Committee. Voting is not permitted during this session.
- G. Upcoming Meetings** *All meetings to be held in the Lamar Bailes Board Room unless noted otherwise.*
 - 1. Finance & Administration Committee – April 23, 2024 at 9:00 a.m.
 - 2. Board of Commissioners – May 6, 2024 at 4:00 p.m.
 - 3. Operations & Planning Committee – May 15, 2024 at 8:30 a.m.
- H. Adjourn**

FY2024 O&M Fund Projects

4/15/2024 10:39

				O&M PROJECT MILESTONES										
O&M Project (Project Number (if applicable); PM) CANNOT CARRY OVER TO NEXT FISCAL YEAR WITHOUT BUDGET APPROVAL				Approx % Complete	Anticipated Completion	PO/Contract Amount (\$)	Bids/RFQ/etc. Issue/Advertised	Req/Contract Signed	Started Work	Completed	Obligated/ Spent (\$)	Budget Remaining (\$)	GL Code (XXXXX = get from Office Mgr)	Comp. Performing (and Project Mgr)
FY 2023 O&M Fund Projects Consent Order Engineering and Assessment Tasks	Consent Order 21-025-W Project: Sewer Use Regulation Revision and Adoption (CE)			100%	6/30/2023	N/A	N/A	N/A	1/26/2022	9/11/2023	0	0	N/A	Michael Traynham OJRSA Counsel
	Consent Order 21-025-W Project: Biannual Report (CE)			0%	5/9/2024	0	N/A	N/A	11/3/2023	11/9/2023	0	0	N/A	Chris Eleazer OJRSA
	CCTV for CMOM/Consent Order YEAR 2 (#2024-04; KL)			100%	12/15/2023	117,010	7/31/2023	10/11/2023	10/11/2023	12/4/2023	127,591	(10,581)	ConSys: Prof Svcs 601-02430	David Blizzard Blizzard Consulting
	Engineering Projects WKD TO#10 (PS Evals: CON/PERK/MART/CHOE) (KL, CE)			100%	8/30/2023	5,106	9/28/2022	12/19/2022	1/17/2023	10/6/2023	5,106	0	ConSys: Prof Svcs 601-02430	WK Dickson Joe Swaim
	Engineering Projects WKD TO#11 (COLSYS Eval of FY 2023 CCTV/SSES) (KL, CE)			100%	8/30/2023	4,580	9/28/2022	1/3/2023	1/17/2023	8/11/2023	4,580	0	ConSys: Prof Svcs 601-02430	WK Dickson Joe Swaim
	Engineering Projects WKD TO#9 (COLSYS Inspect Report/Recommend) (KL, CE)			100%	8/30/2023	18,590	9/28/2022	1/3/2023	1/17/2023	8/1/2023	8,555	10,035	ConSys: Prof Svcs 601-02430	WK Dickson Joe Swaim
	GIS Improvements -- Easement Importation (CE)			90%	12/1/2023	13,200	N/A	9/12/2023	10/3/2023		3,468	9,732	Admin: Admin Svcs 501-02420	Weston & Sampson Jason Gillespie
	Hydraulic Model Update (CE)			100%	1/30/2023	45,000	2017 Project Continued	2017 Project Continued	8/1/2022	7/14/2023	31,600	13,400	ConSys: Prof Svcs 601-02430	Will Nading GMC
	Install Fence and Gate at GCCP PS (MD)			100%	N/A	N/A	N/A	N/A	N/A	N/A	0	0	Contr Svcs: Bldg Grnd 1201-02550	Jamie Gilbert OEA
	Install Radar Level Indicators and Repair Pipes on Digesters (MD)			100%	2/1/2024	5,680	1/3/2024	1/3/2024	1/3/2024	1/10/2024	5,680	0	WRF: R&M 701-03000	Mark Dain OJRSA
	NPDES Permit Renewal Phase 2 (JM, KL)			100%	6/30/2024	17,350	4/19/2022	8/22/2022	7/1/2022	1/29/2024	17,350	0	WRF: Prof Svcs 701-02430	Goldie Associates Amy Anderson
	PAA Study Phase 3 (30 day full scale test) (KL, JM)			100%	2/30/2023	20,750	4/1/2022	8/2/2023	8/2/2023	12/15/2023	20,750	0	WRF: Prof Svcs 701-02430	Goldie Associates Bob Schmitt
	Paving Around Solids Pad and Dewatering Building (JM)			0%	TBD	TBD	ON HOLD - HIGH BIDS	ON HOLD - HIGH BIDS	ON HOLD - HIGH BIDS	ON HOLD - HIGH BIDS	0	0	WRF: Bldgs Grnds 701-02550	TBD
	Install Bypass Replace 3-way Valve at Millbrook PS (MD)			100%	2/2/2024	14,745	9/29/2023	10/5/2023	1/22/2024	1/23/2024	14,745	0	ConSys: Millbrook PS 601-05110	Cove Utilities Jeff Caffary
	Replace/Paint Walkway Handrails (JM)			0%	5/31/2024	12,500	N/A	N/A			371	12,129	WRF: Bldgs Grnds 701-02550	Johnny McCall OJRSA
	Seneca Creek Pump Station and Force Main Replacement Design (#2023-05; CE, KL)			95%	6/1/2023	339,400	Took over from SL&W	8/17/2022	8/16/2022		310,575	28,825	O&M CIP: ConSys 1401-06071	GMC Will Nading
	Streambank & Easement Repairs (KL)			80%	6/30/2024	40,000	N/A	N/A	7/3/2023		29,139	10,861	Consys: Grav & FM 601-05230	OJRSA ConSys Michael McClain
	Transformer/Switchgear Cleaning and Inspection at Pump Stations (MD)			100%	12/15/2023	0	N/A	N/A	N/A	N/A	0	0	ConSys: Prof Svcs 601-02430	Instel Stewart Reynolds
Transformer/Switchgear Cleaning and Inspection at WRF (MD)			100%	12/15/2023	8,000	N/A	N/A	12/6/2023	12/6/2023	8,500	(500)	WRF: Prof Svcs 701-02430	Instel Stewart Reynolds	
H2S Control Investigation at Martin Creek PS/FM (KL)			10%	6/30/2024	22,500	TBD	TBD	2/14/2024		0	22,500	WRF: Prof Svcs 701-02430	Morgan Young Garver	
Utility Water Engineering Assessment (JM, KL)			25%	5/31/2024	21,000	11/17/2023	1/22/2024	2/29/2024		2,190	18,810	WRF: Prof Svcs 701-02430	Weston & Sampson Jason Gillespie	
						705,411	TOTAL FUNDS OBLIGATED/ACTUAL TO DATE:				590,200	-115,211	TOTAL AWARDED BUDGET REMAINING	

FY2024 O&M Fund Projects

4/15/2024 10:39

O&M Project (Project Number (if applicable); PM) <u>CANNOT CARRY OVER TO NEXT FISCAL YEAR WITHOUT BUDGET APPROVAL</u>	Notes
Consent Order 21-025-W Project: Sewer Use Regulation Revision and Adoption (CE)	7/10: Presented to OJRSA Board for consideration. Plan to approve for public notice at 8/7 Board meeting. 8/7: Board approved for public notice. Hearing scheduled for 9/11. 9/11: Board approved after receiving no public comments. COMPLETE .
Consent Order 21-025-W Project: Biannual Report (CE)	DUE TO DHEC EVERY SIX MONTHS. Reports submitted: 11/14/2021, 5/9/2022, 11/10/2022, 5/9/2023, 11/9/2023. Next due 5/10/2024.
CCTV for CMOM/Consent Order YEAR 2 (#2024-04; KL)	10/11: Mobilized and began work. 10/16: Has completed 4 line segments, very little sediment and issues found so far. 11/13: Have 2 segments left to CCTV then finished. 11/17: Completed field work, still owes evaluation and CCTV footage. 12/15: COMPLETE .
Engineering Projects WKD TO#10 (PS Evals: CON/PERK/MART/CHOE) (KL, CE)	For SCIP Match. CONTINUATION OF FY 2023 PROJECT (Spent FY 2023: \$64,894 of \$70,000). 9/5: KL and MD reviewing. 9/15: KL sent comments to WK Dickson. 10/6: Received report. KL confirmed it is complete. COMPLETE .
Engineering Projects WKD TO#11 (COLSYS Eval of FY 2023 CCTV/SSES) (KL, CE)	For SCIP Match. CONTINUATION OF FY 2023 PROJECT (Spent FY 2023: \$36,920 of \$41,500). 8/11: COMPLETE .
Engineering Projects WKD TO#9 (COLSYS Inspect Report/Recommend) (KL, CE)	For SCIP Match. CONTINUATION OF FY 2023 PROJECT (Spent FY 2023: \$30,410 OF \$49,000). 9/5: COMPLETE . This was used to go out for bid that was awarded to Tugaloo.
GIS Improvements -- Easement Importation (CE)	12/15: Working with L Brandt's office to locate missing easements (if they are indeed missing, otherwise no easements exist for several sewers within system) 2/16: Met with consultant and they showed the system. Looks very good. Nearing end of project.
Hydraulic Model Update (CE)	FY 2023 project that was finalized in early FY 2024. 6/8: Received draft report. 7/14: COMPLETE
Install Fence and Gate at GCCP PS (MD)	9/29: J Gilbert mentioned at OEA meeting they will be installing. 10/3: Emailed J Gilbert and Kyle. JG responded and said they're taking care of it and no assistance is needed from OJRSA. Considered COMPLETE .
Install Radar Level Indicators and Repair Pipes on Digesters (MD)	11/13: Still waiting. Have repaired pipes. 12/15: Negotiating prices, expect to order next week. 1/2: Got quote today. 1/16: Equipment has arrived from Clearwater. COMPLETE
NPDES Permit Renewal Phase 2 (JM, KL)	Continued from Phase 1 FY 2023. 1/16: KL going over to Goldie to enter info into ePermitting once OJRSA approves of draft. 1/29: Application submitted to DHEC. COMPLETE
PAA Study Phase 3 (30 day full scale test) (KL, JM)	CONTINUATION OF FY 2023 PROJECT (Spent FY 2023: \$29,250). 11/13: Goldie having to now do toxicity. Should be finished by end of month. 12/15: COMPLETE . Passed all criteria. Goal is to have it included in next NPDES permit.
Paving Around Solids Pad and Dewatering Building (JM)	10/16: Spoke with King, waiting to hear from Doug. 11/13: King finally showed up. Came in substantially over budget. ON HOLD. 2/15: KL talking with another paving company to see what their price will be. 3/15: Can't get the other company to come over.
Install Bypass Replace 3-way Valve at Millbrook PS (MD)	10/3: Got back quote, it's within budget. Now will work on scheduling. MD gathering parts. 10/5: Authorized Cove to perform work. 10/16: Waiting on parts. 11/13: Still waiting on parts. 12/15: Scheduled for 1/24/2024. 1/24: COMPLETE . Waiting on invoice.
Replace/Paint Walkway Handrails (JM)	11/13: Scheduling person to come out. We have all paint. 1/2: Sherwin Williams said we will have to wait until temps are above 60. 3/15: JM going to wait until April to start. 4/2: Will begin this week.
Seneca Creek Pump Station and Force Main Replacement Design (#2023-05; CE, KL)	4/1: Board approved signing contract with Fountain Res. once minor changes made. 4/9: County approved easements at Rail Park last week, waiting for L Brandt/J Gaffney on last private easement needed. 4/11: J Gaffney received docs from Brandt for private easement acquisition.
Streambank & Easement Repairs (KL)	1/16: Repaired at MH 451 (9 total). 2/8: Had to perform emergency repair related to 2/6 SSO. 3/15: Had to purchase a lot to repair trench where 2/6 SSO occurred. Still have more to do on this project.
Transformer/Switchgear Cleaning and Inspection at Pump Stations (MD)	8/17: Need to schedule. 9/5: MD called Instel to set up schedule 10/3: Scheduled for 12/6-7. 12/15: Not needed because all transformers are owned by Blue Ridge Electric Co-op and it is their responsibility to maintain these, not ours. COMPLETE
Transformer/Switchgear Cleaning and Inspection at WRF (MD)	8/17: Need to schedule. 9/5: MD called Instel to set up schedule 10/3: Scheduled for 12/6-7. 12/6: COMPLETE . Will need to budget to correct deficiencies found during inspection.
H2S Control Investigation at Martin Creek PS/FM (KL)	Added 2/14/2024 to address H2S and odors associated with Martin Creek PS/FM in the Friendship Rd/Wells Hwy area. 4/15: Garver to set up meeting very soon to begin working on this.
Utility Water Engineering Assessment (JM, KL)	2/29: W&S conducted site visit and inspection. 3/15: W&S to begin hydraulic model and concept development soon. 4/1: Continuing finalization of hydraulic model and developing concept for improvements. Will come on 4/24 with recommendations.

Restricted Fund Projects (Project Manager)		OJRSA Project #	Approx % Complete	Anticipated Completion	OJRSA Funding Amount (\$)	Max Funding by Others (\$)	PO/Contract Amount (\$)	RESTRICTED FUND PROJECT MILESTONES				Obligated/ Spent (\$)	Budget Remaining (\$)	GL Code (XXXXX = get from Office Mgr)
								Bids/RFQ/etc. Issue/Advertised	PO/Contract Signed	Started Work	Completed			
FY 2024 Restricted Funds Capital Projects <i>Projects may carry across budget years</i>	Oconee County & Western Andeson County Sewer Master Plan (CE)	2022-01	50%	6/3/2024	217,800	100,000	317,800	N/A	8/9/2023	9/12/2023		118,190	199,610	PROJ & CONT 1501-09007
	Consent Order SSES/Rehab 2022 CONSTRUCTION SCIIP MATCH (#2024-02; CE, KL)	2024-02	90%	4/30/2024	351,291	0	351,291	7/28/2023	10/17/2023	12/4/2023		193,672	157,619	PROJ & CONT 1501-09008
	Consent Order SSES/Rehab 2023 ENGINEERING SCIIP MATCH (CE, KL)	2024-08	50%	8/31/2025	398,000	0	398,000	N/A	9/15/2023	10/3/2023		113,345	284,655	PROJ & CONT 1501-09009
	Consent Order SSES/Rehab 2023 CONSTRUCTION SCIIP GRANT (CE, KL)		0%	8/31/2025	0	5,062,475	TBD	TBD				0	0	PROJ & CONT 1501-TBD
	Dewatering Equipment Replacement ENGINEERING SCIIP MATCH (KL)	2024-06	30%	PHASE II 6/30/2026	73,200	367,100	440,300	9/15/2023	12/19/2023	1/11/2024		45,930	394,370	PROJ & CONT 1501-09011
	Dewatering Equipment Replacement CONSTRUCTION SCIIP GRANT (KL)		0%	TBD	0	2,432,900	TBD	MUST	COMPLETE	ENGINEERING	FIRST	0	0	PROJ & CONT 1501-TBD
	Exit 4/Oconee Manufacturing Park PS/Sewer ENGINEERING (Oconee County #TBD; CE)	TBD	90%	TBD	0	0	N/A OCONEE CO PROJ	N/A OCONEE CO PROJ	N/A OCONEE CO PROJ	Sometime in 2022		0	0	TBD
	Flat Rock PS Replacement ENGINEERING/CONST SVCS SCIIP MATCH (CE)	2022-03	60%	9/30/2024	177,800	0	177,800	2/14/2022	7/5/2055	7/1/2022		110,137	67,663	PROJ & CONT 1501-09005
	Flat Rock PS Replacement CONSTRUCTION SCIIP GRANT (CE)		15%	9/30/2024	0	1,293,500	1,293,500	6/7/2023	8/29/2023	3/25/2024		70,740	1,222,760	PROJ & CONT 1501-09005
	Regional Sewer Feasibility Study RIA GRANT (CE)	2024-01	55%	11/29/2024	0	100,000	100,000	5/26/2023	10/10/2023	11/8/2023		47,478	52,522	PROJ & CONT 1501-09010
	Sewer South Phase II ENG/INSPECT SVCS COUNTY FUNDED (CE)	2019-XX	65%	6/30/2024	0	480,850	480,850	Inherited from Oconee Co	5/4/2023	5/4/2023		256,155	224,695	SSF: CIP 1401-06050
	Sewer South Phase II CONSTRUCTION EDA/RIA/COUNTY FUNDED (CE)	2023-06	65%	6/30/2024	0	12,311,447	11,843,452	9/27/2022	3/23/2023	6/1/2023		6,953,229	4,890,223	SSF: CIP 1401-06050
	Thickener Sludge Pump (P-113), Including Install (MD)	OJRSA Internal	100%	5/30/2023	29,571	0	29,571	8/1/2022	12/13/2023	6/29/2023	8/4/2023	37,949	(8,378)	PROJ & CONT 1501-09002
			0%									0	0	
		0%									0	0		
					1,247,662	22,148,272	15,432,564	TOTAL RESTRICTED FUNDS OBLIGATED/ACTUAL TO DATE:				7,946,825	-7,485,739	TOTAL AWARDED BUDG

Restricted Fund Projects <i>(Project Manager)</i>	Comp. Performing (and Project Mgr)	Notes
Oconee County & Western Andeson County Sewer Master Plan <i>(CE)</i>	Weston & Sampson Kip Gearhart	To continue under #2022-01 (Southern Oconee/Western Anderson Sewer Master Plan). 3/15: Workshops held, survey open thru end of March, still collecting and analyzing data. 4/1: Develop the planning report with public input results.
Consent Order SSES/Rehab 2022 CONSTRUCTION SCIIP MATCH <i>(#2024-02; CE, KL)</i>	Tugaloo Pipeline Ed Hare	Carryover from FY 2023 OJRSA CONG: \$40,000. 4/2: Line replacement should be complete tomorrow and the 2 point repairs finished next week. 4/15: KL instructed Tugaloo to be finished by 4/19. They have one point repair remaining and performed punchlist items.
Consent Order SSES/Rehab 2023 ENGINEERING SCIIP MATCH <i>(CE, KL)</i>	WK Dickson Joe Swaim	1/12: Provided comments to J Swaim. 3/6: WKD finalizing drawings and development of front end and specs documents. 4/3: Hoping to have to RIA for review for approval to bid within next 2-3 weeks, have some SCDOT comments to address. Hoping to begin construction around 8/2024.
Consent Order SSES/Rehab 2023 CONSTRUCTION SCIIP GRANT <i>(CE, KL)</i>	TBD	
Dewatering Equipment Replacement ENGINEERING SCIIP MATCH <i>(KL)</i>	KCI Technologies Tom Vollmar	3/21: RIA approved RFP for advertisement. 3/22: Advertised on website, SCBO, and paper. 3/28: Pre-submittal meeting. 4/1: Board authorized contract for engineering. 4/10: Deadline for inquiries 4/22: Submittal deadline 4/30: Interviews 5/6: Project award.
Dewatering Equipment Replacement CONSTRUCTION SCIIP GRANT <i>(KL)</i>	TBD	
Exit 4/Oconee Manufacturing Park PS/Sewer ENGINEERING <i>(Oconee County #TBD; CE)</i>	Thomas & Hutton Lee Brackett	12/19: Received updated drawings w/ request for letter to go to DHEC. Responded that I will need Board approval for this. 3/15: A Brock mentioned several weeks ago that there may be a slight modification to the route of this; if so, OJRSA will need to review.
Flat Rock PS Replacement ENGINEERING/CONST SVCS SCIIP MATCH <i>(CE)</i>	KCI Technologies Tom Vollmar	11/13: Scheduled to begin construction in 3/2024 due to electrical/genset. 3/14: Mobilization scheduled to begin week of 3/15 and bypass pumping week of 4/1. 4/2: Bypass installed and operational 4/15: Pumps arriving today and progress meeting tomorrow.
Flat Rock PS Replacement CONSTRUCTION SCIIP GRANT <i>(CE)</i>	Cove Utilities Jeff Caffery	
Regional Sewer Feasibility Study RIA GRANT <i>(CE)</i>	WK Dickson Angie Mettlen	11/8: Stakeholder meetings today. 12/15: RFI to cities, county, OJRSA due today. 1/2: Meetings set up for later this month. 2/14: AM said all meetings with cities, county complete. On schedule. 4/15: To be presented at 8/5/2024 OJRSA Board meeting.
Sewer South Phase II ENG/INSPECT SVCS COUNTY FUNDED <i>(CE)</i>	Davis & Floyd John Reynolds	10/6: County approved additional \$6,350 to survey access road. Contract total increased by this amount. 1/31: Pipe underneath lake complete and started work on pump stations. 2/28: On schedule. And we were able to obtain the additional easement that was necessary. 3/28: Still on schedule. Will finish gravity sewer soon.
Sewer South Phase II CONSTRUCTION EDA/RIA/COUNTY FUNDED <i>(CE)</i>	Kevin Moorhead Moorhead Construct	
Thickener Sludge Pump (P-113), Including Install <i>(MD)</i>	Greenstone Drew Goldie	<i>Carryover from FY 2023. Some costs may have been paid during previous FY. 9/15: COMPLETE.</i>

3ET REMAINING



Oconee Joint Regional Sewer Authority

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Seneca, South Carolina 29678
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MEMORANDUM

TO: OJRSA Operations & Planning Committee

FROM: Chris Eleazer, Executive Director

DATE: April 12, 2024

SUBJECT: Changes to *OJRSA Development Policy* draft document

The following information is a summary of changes made to the OJRSA Development Policy since the draft was presented for consideration at the March 20, 2024 Operations & Planning Committee meeting:

General Changes Throughout Policy

- In most cases that referenced the South Carolina Department of Health and Environmental Control (SCDHEC), also included a reference to the South Carolina Department of Environmental Services (SCDES).
- Hyperlinks to other sections and the table of contents were updated as appropriate.

Additions and Modifications to **0.1 DEFINITIONS**

Capacity, Management, Operations, and Maintenance (CMOM) shall mean a flexible, dynamic plan for utilities to identify and incorporate widely-accepted wastewater industry practices to:

- A. Better manage, operate, and maintain collection systems;
- B. Investigate capacity constrained areas of the collection system; and
- C. Respond to sanitary sewer overflow events.

Enforcement Mandate shall mean any form of enforceable directive issued against the OJRSA by the State of South Carolina or the United States due to a violation of a law or regulation.

These requirements are typically in the form of a Consent Order, Consent Decree, or Administrative Order; however, these may also require that other documents and policies be developed by the OJRSA as part of the Enforcement Action, such as a Work Plan, Capacity Management Operation and Maintenance (CMOM) Plan, etc.

Service Area shall mean all areas served or capable to be served by the OJRSA as recognized by the appropriate governing body(ies).

Sewer Master Plan shall mean a document adopted by the Board that has been developed for the OJRSA and is used by agency staff, Board members, Satellite Sewer Systems, government agencies, and developers for one (1) or more of the following purposes:

- A. To understand and address deficiencies in the Sewer System;

- B. Repair aged sewer infrastructure;
- C. Expand the system;
- D. Address growth-related pressures on the system; and/or
- E. Plan for the future.

Sewer Master Plans may include the entire OJRSA Service Area or smaller portions within (e.g., Central Oconee County, I-85 corridor, specific topographical or pump station basin, etc.) and usually assess periods ranging from five (5) to twenty (20) years, although these can vary. Sewer Master Plans may also be referred to as a “sewer basin plan” or other such name that may be commonly used throughout the wastewater utility sector.

South Carolina Department of Environmental Services (SCDES) shall mean the government agency, or its successor agency, responsible for environmental regulations and enforcement in the State of South Carolina. Prior to July 1, 2024, the agency responsible for these functions was the South Carolina Department of Health and Environmental Control. (SCDES environmental affairs is to supersede those of SCDHEC on July 1, 2024.)

South Carolina Department of Health and Environmental Control (SCDHEC) see definition for South Carolina Department of Environmental Services. *[NOTE: THIS WAS UPDATED BASED ON THE CHANGE THAT IS COMING JULY 1, 2024.]*

Additions and Changes to **0.2 SYMBOLS, ACRONYMS, AND ABBREVIATIONS**

SCDES: South Carolina Department of Environmental Services or any successor agency

SCDHEC: South Carolina Department of Health and Environmental Control, which is to be succeeded by SCDES on July 1, 2024

Addition to **SECTION 1 – POLICY AS REGULATION AND ADMINISTRATIVE ITEMS**

1.1.2 Non-substantive Changes to Policy

Certain portions of this Policy, such additions and/or corrections to internet addresses and links, illustrations, referenced forms, referenced standards (SECTION 7), creation or modification of forms (SECTION 8), standard details (SECTION 9), changes to APPENDIX A and APPENDIX B, and as noted elsewhere within may be updated as necessary by the OJRSA Executive Director without begin considered as a substantive change to this Policy. Non-substantive changes shall not be documented in the Revision History table (SECTION 0.4).

Additions and Modifications to **SECTION 2 – GENERAL REQUIREMENTS**

2.2 COMPLIANCE WITH SEWER MASTER PLANS AND REGULATORY REQUIREMENTS

As part of the project review process, OJRSA will review plans for consistency with any OJRSA Board approved Sewer Master Plan(s) (see APPENDIX A) and/or regulatory requirements imposed by SCDHEC/SCDES and EPA (e.g., changes in regulations; Enforcement Mandates; Capacity, Management, Operations, and Maintenance (CMOM) Plan; etc.) (see APPENDIX B). All private and public¹ development that requires extensions and/or improvements to the existing wastewater conveyance system that serves the OJRSA and its Satellite Sewer Systems shall

¹ To include Satellite Sewer Systems served by OJRSA.

make all reasonable attempts to address the consistency of their project with all applicable Sewer Master Plan(s) as part of the submittal to OJRSA.

2.3 COMPLIANCE WITH SEWER MASTER PLANS AND REGULATORY REQUIREMENTS

- A. The fee(s) due are based on the date of when the project is approved as stated in SECTION 2.7 and shall use the fees in place as of that date. *[NOTE: ONLY THE PORTION IN RED UNDERLINED FONT WAS MODIFIED IN THIS PARAGRAPH.]*

2.7 APPROVAL OF PLANS AND SUBMITTALS

- B. Upon approval of the project plans and payment of fees (SECTION 2.2), OJRSA will issue a Conditional Acceptance for Treatment and/or Conveyance letter and/or a Capacity Permit (as defined in the OJRSA Sewer Use Regulation). *[NOTE: ONLY THE PORTION IN RED UNDERLINED FONT WAS MODIFIED IN THIS PARAGRAPH.]*

Additions and Modifications to **SECTION 3 – DESIGN CRITERIA**

3.3.3 Maximum Pipe Slope

The maximum pipe slope would be to ensure there's not a scouring/erosion issue, but also to ensure there's not a vulnerability to the sewer line shifting.

- A. Where velocities are expected to exceed ten feet per second (10 fps), provisions should be made to prevent impact from scouring or erosion.
- B. All effort shall be made to limit slopes on gravity sewers to ten percent (10%) or less.
- C. Sewers with slopes greater than ten percent (10%) shall be evaluated on a case-by-case basis.
- D. Slopes greater than twenty percent (20%) shall require concrete anchors designed by a structural engineer licensed in the State of South Carolina.

Additions and Modifications to **SECTION 4 – MATERIALS OF CONSTRUCTION**

NONE.

Additions and Modifications to **SECTION 5 – INSTALLATION**

NONE.

Additions and Modifications to **SECTION 6 – COMMERCIAL PRETREATMENT USERS**

6.6.5 Prohibitions

- C. Discharge or addition of the following materials to a FOG Control Device is strictly prohibited:
 1. ~~Wastewater discharged from a dishwasher that has a prerinse sink;~~² *[NOTE: THIS PARAGRAPH AND CORRESPONDING FOOTNOTE WAS REMOVED AS IT WAS IDENTIFIED TO BE REDUNDANT. BY DOING SO, IT RENUMBERED THE ITEMS WITHIN THIS SUBSECTION AS THE OTHER ITEMS WILL REMAIN.]*

²2018 IPC Chapter 10 1003.3.1

6.6.6 Mop Basin Installation

If a mop basin is located outside of the facility, then its dump station must be covered with a canopy or roof to prevent storm water from entering the sewer. The mop basin if located outside the building must also have a berm to prevent storm water drainage entering the sewer. *[NOTE: THIS SECTION WAS REMOVED BECAUSE IT WAS FOUND TO BE REDUNDANT WITH INFORMATION STATED WITHIN SECTION 6.6.4 REQUIRED CONNECTIONS]*

6.6.6 FOG Traps *[NOTE: RENUMBERED TO 6.6.6 BECAUSE OF THE REMOVAL OF THE MOP BASIN INSTALLATION SECTION]*

- A. Sizing
2. The required hydraulic capacity of FOG Traps shall be determined by the OJRSA FOG Trap Sizing Worksheet – Class 1 Facilities as contained in the *FOG Trap and Interceptor Sizing Calculations* spreadsheet. The spreadsheet can be accessed at www.ojrsa.org/resources or can be provided by request from the OJRSA Regulatory Services Coordinator. *[NOTE: THIS PARAGRAPH WAS ADDED AS THE SPREADSHEET WAS UPDATED TO INCLUDE THESE CALCULATIONS.]*

6.6.7 FOG Interceptors *[NOTE: RENUMBERED TO 6.6.7 BECAUSE OF THE REMOVAL OF THE Mop Basin Installation SECTION]*

- A. Sizing
5. Capacity of FOG Interceptors
 - The required hydraulic capacity of FOG Interceptors shall be determined by the OJRSA FOG Interceptor Sizing Worksheet – For Class 2, 3, 4, and 5 Food Service Establishments or OJRSA FOG Interceptor Sizing Worksheet – Drainage Fixture Unit Method for Class 2, 3, 4, and 5 Facilities, as appropriate, as contained in the *FOG Trap and Interceptor Sizing Calculations* spreadsheet. The spreadsheet can be accessed at www.ojrsa.org/resources or can be provided by request from the OJRSA Regulatory Services Coordinator. *[NOTE: THIS PARAGRAPH WAS ADDED AS THE SPREADSHEET WAS UPDATED TO INCLUDE THESE CALCULATIONS.]*
- C. Materials of Construction
1. Tank
 - (a) Thermoplastic: **PREFERRED BY OJRSA.** FOG Interceptors manufactured from thermoplastic material are acceptable if the construction of the unit complies with all other standards contained herein. *[NOTE: ONLY THE PORTION IN RED BOLD FONT WAS ADDED. THIS SECTION WAS ALSO RE-ORDERED WHERE SUBPARAGRAPH (a) WAS MOVED TO (b) AND (b) WAS MOVED TO (a).]*
 - o Piping: FOG Interceptors shall have internal piping made of PVC or stainless steel of appropriate grade sized to match the influent and effluent pipe diameter. External piping may be PVC, cast iron, ductile iron or other materials as allowed by 2018 IPC Sections 702.1 through 702.3. Manhole Rings and Covers
 - Cast iron with twenty-four inch (24 in.) diameter with bolt-locking cover. Polymer will be considered by OJRSA upon request so long as it meets all other necessary requirements. *[NOTE: ONLY THE PORTION IN RED UNDERLINED FONT WAS MODIFIED IN THIS PARAGRAPH.]*

Additions and Modifications to **SECTION 7 – REFERENCED STANDARDS**

NONE.

Additions and Modifications to **SECTION 8 – FORMS**

NONE.

Additions and Modifications to **SECTION 9 – STANDARD DETAILS**

NONE.

Addition of **APPENDIX A – SEWER MASTER PLANS**

Section was added and will include sewer master plans adopted by the Board. This appendix will currently include:

- *Fair Play and Townville Area Sewer Basin Plan (2023)*

but this will likely be replaced later in 2024 with the comprehensive *Oconee County Sewer Master Plan*.

Addition of **APPENDIX B – REGULATORY REQUIREMENTS SPECIFIC TO OJRSA**

Section was added and will include regulatory mandates, such as enforcement actions imposed against the OJRSA, that may apply to the *OJRSA Development Policy*. This appendix will include:

- *SCDHEC Consent Order 21-025-W* executed May 14, 2021
- *Capacity, Management, Operation, and Maintenance (CMOM) Plan September 2023*

Other items

Also included are blank copies of the Microsoft Excel worksheets referenced in the *OJRSA Development Policy*. This spreadsheet is available at www.ojrsa.org/resources.

- OJRSA FOG Trap Sizing Worksheet – Class 1 Facilities
- OJRSA FOG Interceptor Sizing Worksheet – For Class 2, 3, 4, and 5 Food Service Establishments
- OJRSA FOG Interceptor Sizing Worksheet – Drainage Fixture Unit Method for Class 2, 3, 4, and 5 Facilities

OJRSA FOG Trap Sizing Worksheet

Class 1 Facilities

Facility Name: _____
 Applicant Name: _____
 Date Completed: _____

Form Completed By: _____
 Company: _____
 Signed: _____

INSTRUCTIONS

1. For cells that have a red border, insert appropriate number or text.
2. Select appropriate response for checkboxes (if necessary).
3. For cell labeled as "NOTES", insert text (if necessary).
4. Cells with red font contain the appropriate size interceptor for the application. *(Cells with blue font contain formulas)*

REQUIRED LIQUID HOLDING CAPACITY OF THE FOG TRAP FOR SINKS

Width of Sink Compartment #1 (in inches)		inches
Length of Sink Compartment #1 (in inches)		inches
Depth of Sink Compartment #1 (in inches)		inches
Volume for Sink Compartment #1	0.0	gallons

Width of Sink Compartment #2 (in inches)		inches
Length of Sink Compartment #2 (in inches)		inches
Depth of Sink Compartment #2 (in inches)		inches
Volume for Sink Compartment #2	0.0	gallons

Width of Sink Compartment #3 (in inches)		inches
Length of Sink Compartment #3 (in inches)		inches
Depth of Sink Compartment #3 (in inches)		inches
Volume for Sink Compartment #3	0.0	gallons

Total Sink Volume	0.0	gallons (may vary from sum of compartments above due to rounding)
-------------------	-----	---

Drainage Factor (a constant)	75%	
Actual Drainage Load (sink capacity x drainage factor)	0.0	gallons
Time to Drain (a constant set at 1 minute)	1.0	minute

MINIMUM SIZE FOG TRAP 0 **GALLONS PER MINUTE**
MINIMUM GREASE CAPACITY 0 **POUNDS**

REQUIRED LIQUID HOLDING CAPACITY OF THE FOG TRAP FOR COMMERCIAL DISHWASHERS

Enter the manufacturer's information to complete the yellow fields in the table below.

Brand:
 Model:
 Peak Drain Flow in Gallons per Minute (gpm): gpm

A copy of the specifications for each type of dishwasher must be provided to OJRSA. Is this included? YES NO

MINIMUM SIZE FOG TRAP 0 **GALLONS PER MINUTE**
MINIMUM GREASE CAPACITY 0 **POUNDS**

Calculation source: Plumbing and Drainage Institute Standard G101.

NOTES

OJRSA FOG Interceptor Sizing Worksheet

For Class 2, 3, 4, and 5 Food Service Establishments

Facility Name: _____ Form Completed By: _____
 Applicant Name: _____ Company: _____
 Date Completed: _____ Signed: _____

THIS WORKSHEET IS INTENDED FOR ESTIMATING THE SIZE OF A FOG INTERCEPTOR ONLY! THE FINAL DETERMINATION FOR THE SIZE OF THE INTERCEPTOR WILL BE DETERMINED BY APPROPRIATE OJRSA PERSONNEL.

INSTRUCTIONS

1. For cells that have a red border, insert appropriate number or text.
2. Select appropriate response for checkboxes (if necessary).
3. For cell labeled as "NOTES", insert text (if necessary).
4. Cells with red font contain the appropriate size interceptor for the application. *(Cells with blue font contain formulas)*

See Section 9.7 (FOG Generator Classifications) of *OJRSA Sewer Use Regulation* to determine Facility Class number.

Class FSE or FOG Generator number for this facility:

Minimum FOG Interceptor size for this Facility Class is: #N/A GALLONS (if applicable)

Seating Capacity: Indoor: Outdoor: Total: 0

Meal Factor (enter number from Table 1 below):

TABLE 1: Meal Factors Based on Establishment Type

Establishment Type	Meal Factor
Cafeteria (60 minimum)	1.00
Coffee Shops (45 minimum)	1.33
Deli (45 minimum)	1.33
Fast Food (45 minimum)	1.33
Ice Cream Shop (45 minimum)	1.33
Casual or Fine Dining Restaurant (60 minimum)	1.00
School Cafeteria (45 minimum)	1.33
Bakeries	N/A Must use Drainage Fixture Unit calculation method
Convenience Store (45 minimum)	N/A Must use Drainage Fixture Unit calculation method
Restaurant (no on-site dining)	N/A Must use Drainage Fixture Unit calculation method
Other	N/A Must use Drainage Fixture Unit calculation method

Meals Per Peak Hour: 0 Formula: Meals Per Peak Hour = Seating Capacity x Meal Factor

Enter the appropriate gallons as listed beside the facility's condition in Table 2 below:

TABLE 2: Waste Flow Rate Based on Condition

Condition	Flow Rate (in gallons)
With a Dishwashing Machine	6
Without a Dishwashing Machine	5
Single Service Commercial Kitchen [^]	2

[^] A Food Service Establishment that mechanically or hand washes cookware and apparatuses associated with food and drink preparation but does not wash the utensils, cups, plates, etc. used by customers as all these items are disposable or are for food consumption offsite.

The retention time for all FOG interceptors is one (1) hour. 1.0

Enter the storage factor as listed beside the facility type as shown in Table 4 below:

TABLE 3: Storage Factor

Kitchen Type	Storage Factor
8 hours or less of operation in fully equipped Full Service Commercial Kitchen	1.0
12 hours of operation in fully equipped Full Service Commercial Kitchen	1.5
16 hours of operation in fully equipped Full Service Commercial Kitchen	2.0
24 hours of operation in fully equipped Full Service Commercial Kitchen	3.0
Single Service Commercial Kitchen [^]	0.5

[^] A Food Service Establishment that mechanically or hand washes cookware and apparatuses associated with food and drink preparation but does not wash the utensils, cups, plates, etc. used by customers as all these items are disposable or are for food consumption offsite.

Calculation: Interceptor Size Needed (uses data from above)

0	x	0	x	1.0	x	0.0	=	0
Meals Per Peak Hour		Waste Flow Rate		Retention Time		Storage Factor		Calculated Minimum Liquid Capacity (in gallons)

Required Minimum Interceptor Capacity

Minimum Interceptor Size, based on Facility Class:	#N/A	GALLONS (if applicable)
Minimum Interceptor Size, based on calculation:	0	GALLONS (if applicable)

REQUIRED MINIMUM INTERCEPTOR CAPACITY: #N/A GALLONS

NOTES

OJRSA FOG Interceptor Sizing Worksheet

Drainage Fixture Unit Method for Class 2, 3, 4, and 5 Facilities

Facility Name: _____ Form Completed By: _____
 Applicant Name: _____ Company: _____
 Date Completed: _____ Signed: _____

INSTRUCTIONS

1. For facilities other than Multi-Family Residential Users, as defined in the *OJRSA Sewer Use Regulation*, complete Tables 1, 2, and 3 below only. For Multi-Family Residential Users, complete only Table 4.
2. For cells that have a red border, insert appropriate number or text.
3. Select appropriate response for checkboxes (if necessary).
4. For cell labeled as "NOTES", insert text (if necessary).
5. Cells with red font contain the appropriate size interceptor for the application. *(Cells with blue font contain formulas)*

FACILITY CLASS

See Section 9.7 (FOG Generator Classifications) of *OJRSA Sewer Use Regulation* to determine Facility Class number.

Class FSE or FOG Generator number for this facility:
 Minimum FOG Interceptor size for this Facility Class is: #N/A gallons (if applicable)

TABLE 1: Commercial Dish Washer Information (for facilities other than Multi-Family Residential)

Brand:
 Model:
 Peak Drain Flow in Gallons per Minute (gpm): gpm
 Number of Dishwashers:
 A copy of the specifications for each type of dishwasher must be provided to OJRSA. Is this included? YES NO

TABLE 2: Dishwasher Flows and Drainage Fixture Units (DFU)^A (for facilities other than Multi-Family Residential)

Flow range of dishwasher (minimum to maximum in gpm): 0 gpm to 7.49 gpm DFU = 1
 Flow range of dishwasher (minimum to maximum in gpm): 7.50 gpm to 14.99 gpm DFU = 2
 Flow range of dishwasher (minimum to maximum in gpm): 15.00 gpm to 29.99 gpm DFU = 4
 Flow range of dishwasher (minimum to maximum in gpm): 30.00 gpm to 49.99 gpm DFU = 6

Using information from Table 2 (above), enter appropriate number of DFUs for the dishwasher:

TABLE 3: Drainage Fixture Units for Each Type Fixture (for facilities other than Multi-Family Residential)

Fixture Type	# of Units	DFU/Unit	DFU	Source
Dishwasher, commercial	0	0	0	Table 1 (above)
One compartment sink		3	0	See footnote B
Two compartment sink		6	0	
Three compartment sink		9	0	
Flushing rim sink		6	0	See footnote B
Service sink		3	0	See footnote B
Kitchen Floor Drains		3	0	
Floor gully / trough / floor sink		6	0	See footnote B
Other equipment not elsewhere listed			0	
Other equipment not elsewhere listed			0	
Other equipment not elsewhere listed			0	
Indirect (Air-gapped) Receptor, 2" trap		4	0	See footnote B
Indirect (Air-gapped) Receptor, 3" trap		6	0	See footnote B

Indirect (Air-gapped) Receptor, 4" trap		8	0	See footnote B
Lavatory for hand washing	Sanitary Wastewater does not need to be directed to the FOG Control Device			
Food prep sink	Sanitary Wastewater does not need to be directed to the FOG Control Device			
Drinking fountain / beverage dispenser	Sanitary Wastewater does not need to be directed to the FOG Control Device			
Water from refrigerator or ice maker	Sanitary Wastewater does not need to be directed to the FOG Control Device			
Washing machines	Sanitary Wastewater does not need to be directed to the FOG Control Device			
Showers, toilets, baths	Sanitary Wastewater does not need to be directed to the FOG Control Device			
Garbage disposal	Not allowed in facility by OJRSA Reg. 2.6			

TOTAL DFUs FOR NON MULTI-FAMILY RESIDENTIAL BUILDING: DFUs

TOTAL INTERCEPTOR CAPACITY FOR NON MULTI-FAMILY RESIDENTIAL BUILDING (IF NECESSARY): GALLONS

TABLE 4: Drainage Fixture Units for Each Type Fixtures for Multi-Family Residential Facilities

Number of Buildings:

Does each building have the same number of dishwashers, kitchen sinks, and bar sinks? YES NO **IF NO, THEN A NEW SHEET WILL BE NECESSARY FOR EACH BUILDING. *If calculations must be determined for multiple buildings due to differences between them, then only complete Table 4 for additional buildings, identify it by a building name on the space following this sentence, and submit it with the others.*** Building Name:

Fixture Type	# of Units	DFU/Unit	DFU	Source
Dishwasher	<input type="text"/>	2	0	See footnote A
Kitchen sink	<input type="text"/>	2	0	See footnote A
Bar sink	<input type="text"/>	2	0	See footnote B
Washing machines	Sanitary Wastewater does not need to be directed to the FOG Control Device			
Showers, toilets, baths	Sanitary Wastewater does not need to be directed to the FOG Control Device			
Garbage disposal	Not allowed in facility by OJRSA Reg. 2.6			

TOTAL DFUs FOR EACH MULTI-FAMILY RESIDENTIAL BUILDING: DFUs

TOTAL INTERCEPTOR CAPACITY FOR EACH MULTI-FAMILY RESIDENTIAL BUILDING (IF NECESSARY): GALLONS

NOTES

^A Per 2018 South Carolina Plumbing Code and Table 702.2(2) from 2021 Uniform Plumbing Code (Discharge Capacity in Gallons Per Minute for Intermittent Flow Only)

^B 2021 Uniform Plumbing Code

OJRSA Development Policy
April 12, 2024

CONTENTS

Section 0 – Definitions, Acronyms, and Format 1

- 0.1 Definitions 1
- 0.2 Symbols, Acronyms, and Abbreviations 6
- 0.3 Document Format 9
- 0.4 Revision History 9

Section 1 – Policy as Regulation and Administrative Items 10

- 1.1 Authority and Adoption.....10
 - 1.1.1 Adoption..... 10
 - 1.1.2 Non-substantive Changes to Policy 10
- 1.2 Applicability10
- 1.3 Substitutions10
- 1.4 Items Not Addressed Within This Policy.....10
- 1.5 Appeals11

Section 2 – General Requirements 12

- 2.1 General12
- 2.2 Compliance with Sewer Master Plans and Regulatory Requirements.....12
- 2.3 Fees12
- 2.4 Sewer Availability, Capacity Approval, and Request for Service.....13
- 2.5 Ownership14
 - 2.5.1 Easements 14
 - 2.5.2 Public Sewers and Pump Stations 15
 - 2.5.3 Sewer Services (Laterals)..... 15
 - 2.5.4 Grinder Pumps (Individual) and Affiliated Force Mains 16
- 2.6 Review of Plans17
- 2.7 Approval of Plans and Submittals17
- 2.8 Project Construction.....17
- 2.9 Final Inspection18
- 2.10 Project Closeout19
 - 2.10.1 General 19
 - 2.10.2 Certifications and Records..... 19
 - 2.10.3 GIS Submittals 21

Section 3 – Design Criteria 24

- 3.1 Minimum Design Standards.....24
- 3.2 Sewer System Infrastructure Sizing.....24
- 3.3 Gravity Sewer Design Criteria24
 - 3.3.1 General 24
 - 3.3.2 Minimum Pipe Slope 25
 - 3.3.3 Maximum Pipe Slope..... 25
 - 3.3.4 Minimum Flow Depths 25
 - 3.3.5 Gravity Sewer Main Sizing 26
 - 3.3.6 Manholes..... 26
 - 3.3.7 Gravity Sewer in Proximity to Water Mains & Storm Drainage Structures..... 27
 - 3.3.8 Gravity Sewer in Proximity to Sources of Energy or Corrosive Soils 28
 - 3.3.9 Sewer Services (Laterals)..... 28
- 3.4 Sewer Force Main Design Criteria29
 - 3.4.1 General 29
 - 3.4.2 Sewer Force Main Sizing..... 30
 - 3.4.3 Force Main in Proximity to Water Mains & Storm Drainage Structures 30

OJRSA Development Policy

April 12, 2024

3.4.4 Force Main in Proximity to Sources of Energy or Corrosive Soils	31
3.4.5 Force Main Valves	31
3.4.6 Connections to Existing Systems	31
3.5 Sewer Pump Station Design Criteria.....	31
3.5.1 Pump Station Site	31
3.5.2 Pump Station Type and Pumps	32
3.5.3 Wet Wells	33
3.5.4 Electrical	33
3.5.5 Supervisory Control and Data Acquisition (SCADA)	34
Section 4 – Materials of Construction	35
4.1 Gravity Sewer Pipe	35
4.1.1 Referenced Standards	35
4.1.2 Submittals.....	35
4.1.3 Preferred Manufacturers	35
4.1.4 Materials of Construction.....	35
4.2 Force Main Sewer Pipe	36
4.2.1 Polyvinyl Chloride (PVC) Pipe Force Mains.....	36
4.2.2 Ductile Iron Pipe (DIP) Force Mains.....	38
4.3 Horizontal Directional Drilling.....	40
4.3.1 Referenced Standards	40
4.3.2 Submittals.....	40
4.3.3 Preferred Manufacturers	40
4.3.4 Materials of Construction.....	40
4.4 Boring Encasement.....	43
4.4.1 Referenced Standards	43
4.4.2 Submittals.....	43
4.4.3 Preferred Manufacturers	43
4.4.4 Materials of Construction.....	43
4.5 Manholes	44
4.5.1 Precast Concrete Manholes	44
4.5.2 Polymer Concrete Manholes	46
4.6 Sewer Service (Lateral) Pipe and Connections	48
4.6.1 Referenced Standards	48
4.6.2 Submittals.....	48
4.6.3 Approved Manufacturers	48
4.6.4 Materials of Construction.....	48
4.7 Wet Wells and Vaults	48
4.7.1 Precast Concrete Wet Wells and Vaults	48
4.7.2 Polymer Concrete Wet Wells and Vaults	50
4.8 Pump Stations	52
4.8.1 Centrifugal Suction Lift Pump Stations.....	52
4.8.2 Submersible Pump Stations.....	64
4.8.3 Grinder Pumps for Individual Users	72
4.9 Standby Generators.....	75
4.9.1 Referenced Standards	75
4.9.2 Submittals.....	75
4.9.3 Approved Manufacturer.....	76
4.9.4 Materials of Construction.....	76
4.10 Transfer Switches	80
4.10.1 Referenced Standards	80
4.10.2 Submittals.....	80
4.10.3 Approved Manufacturers	81

OJRSA Development Policy

April 12, 2024

4.10.4 Materials of Construction.....	81
4.11 Surge Protection for Low-Voltage (less than 480 V) Electrical Power Circuits	83
4.11.1 Referenced Standards	83
4.11.2 Submittals.....	83
4.11.3 Approved Manufacturers	83
4.11.4 Materials of Construction.....	83
4.12 Supervisory Control and Data Acquisition (SCADA).....	85
4.13 General Electrical Provisions	85
4.13.1 Referenced Standards	85
4.13.2 Submittals.....	85
4.13.3 Approved Manufacturers	85
4.13.4 Materials of Construction.....	85
4.14 Flow Meters	86
4.14.1 Referenced Standards	86
4.14.2 Submittals.....	86
4.14.3 Approved Manufacturers	86
4.14.4 Materials of Construction.....	86
4.15 Valves, Pressure Gauges, and Associated Appurtenances.....	88
4.15.1 Referenced Standards	88
4.15.2 Submittals.....	88
4.15.3 Approved Manufacturers	88
4.15.4 Materials of Construction.....	89
4.16 Painting.....	93
4.16.1 Referenced Standards	93
4.16.2 Submittals.....	93
4.16.3 Approved Manufacturers	93
4.16.4 Materials of Construction.....	93
4.17 Protective Coatings for Concrete Wet Wells, Vaults, and Manholes.....	100
4.17.1 Referenced Standards	100
4.17.2 Submittals.....	100
4.17.3 Approved Manufacturers	100
4.17.4 Materials of Construction.....	100
4.18 Chain Link Fences and Gates	101
4.18.1 Referenced Standards	101
4.18.2 Submittals.....	102
4.18.3 Approved Manufacturers	102
4.18.4 Materials of Construction.....	102
Section 5 – Installation	104
5.1 Gravity Sewer Pipe	104
5.1.1 General	104
5.1.2 Pipe Handling	104
5.1.3 Pipe Installation.....	104
5.1.4 Testing	105
5.2 Force Main Sewer Pipe	107
5.2.1 Polyvinyl Chloride (PVC) Pipe Force Mains.....	107
5.2.2 Ductile Iron Pipe (DIP) Force Mains.....	109
5.3 Horizontal Directional Drilling.....	111
5.3.1 General	111
5.3.2 Delivery and Off-Loading.....	111
5.3.3 Handling and Storage	111
5.3.4 Fusion Process	112
5.3.5 Drilling Operations	112

OJRSA Development Policy

April 12, 2024

5.3.6 Pipe Pullback and Insertion	114
5.3.7 Installation Cleanup.....	114
5.3.8 Testing	114
5.4 Boring and Tunneling.....	116
5.4.1 General Requirements	116
5.4.2 Boring	116
5.5 Manholes	116
5.5.1 Precast Concrete Manholes	116
5.5.2 Polymer Concrete Manholes	118
5.6 Service Pipe and Connections	120
5.6.1 General	120
5.6.2 Approved Manufacturers	120
5.6.3 Installation for New Sewer Mains	120
5.6.4 Service Line Installation for Existing Sewer Mains	120
5.7 Wet Wells and Vaults	123
5.7.1 Precast Concrete Wet Wells and Vaults	123
5.7.2 Polymer Concrete Wet Wells and Vaults	125
5.8 Pump Stations	127
5.8.1 Centrifugal Suction Lift Pumps	127
5.8.2 Submersible Pumps	128
5.8.3 Grinder Pumps for Individual Users	129
5.9 Standby Generators.....	130
5.9.1 General	130
5.9.2 Inspection.....	130
5.9.3 Installation.....	130
5.9.4 Connections.....	130
5.9.5 Identification	130
5.9.6 Field Quality Control.....	130
5.9.7 Battery Equalization	131
5.9.8 Cleaning	131
5.9.9 Demonstration	131
5.10 Transfer Switches	132
5.10.1 General	132
5.10.2 Wiring to Remote Components.....	132
5.10.3 Connections.....	132
5.10.4 Field Quality Control.....	132
5.10.5 Cleaning.....	132
5.10.6 Demonstration	133
5.11 Surge Protection.....	133
5.11.1 General	133
5.11.2 Installation.....	133
5.11.3 Field Quality Control.....	133
5.11.4 Startup Service	133
5.11.5 Demonstration	133
5.12 Supervisory Control And Data Acquisition (SCADA)	134
5.12.1 Surface Conditions	134
5.12.2 Installation.....	134
5.12.3 Applications Software Development.....	134
5.12.4 Training.....	134
5.12.5 Start-Up Services	135
5.13 General Electrical Provisions	135
5.13.1 General	135

OJRSA Development Policy

April 12, 2024

5.13.2 Work Included	135
5.13.3 Supervision and Scheduling.....	135
5.13.4 Additions, Renovations, and Demolitions	135
5.13.5 Cutting, Drilling, and Patching	136
5.13.6 Touch-Up Painting	136
5.13.7 Demonstration of Completed Electrical Systems	136
5.13.8 Warranty	136
5.14 Flow Meters	136
5.14.1 General	136
5.14.2 Inspection	136
5.14.3 Installation.....	136
5.14.4 Inspection and Testing	137
5.14.5 Service	137
5.14.6 Operator Training	137
5.14.7 Equipment Protection	137
5.14.8 Warranty	137
5.15 Valves	137
5.15.1 General	137
5.15.2 Inspection	137
5.15.3 Installation.....	138
5.16 Painting.....	138
5.16.1 General	138
5.16.2 Installation Conditions.....	138
5.16.3 Inspection	138
5.16.4 Preparation of Surfaces.....	138
5.16.5 Materials Preparation	139
5.16.6 Application	139
5.16.7 Clean-Up and Protection	140
5.17 Protective Coatings for Concrete Wet Wells, Vaults, and Manholes.....	141
5.17.1 General	141
5.17.2 Acceptable Applicators.....	141
5.17.3 Examination.....	141
5.17.4 Surface Preparation.....	141
5.17.5 Application of Repair Materials.....	142
5.17.6 Application of Protective Coating.....	142
5.17.7 Testing and Inspection	142
5.17.8 Clean-Up.....	143
5.18 Chain Link Fences and Gates	143
5.18.1 General	143
5.18.2 Installation.....	143
5.18.3 Erection Tolerances.....	144
Section 6 – Commercial Pretreatment Users	145
6.1 General	145
6.2 References	145
6.3 Installation, Ownership, Operation, and Maintenance of Special Devices.....	145
6.4 Approvals for Installation and Operation	146
6.5 Variances and Deviations	146
6.6 Fats, Oils, and Grease (FOG) Control Devices.....	146
6.6.1 Applicability	146
6.6.2 Applicable Details.....	147
6.6.3 Requirements	147
6.6.4 Required Connections	147

OJRSA Development Policy

April 12, 2024

6.6.5 Prohibitions	147
6.6.6 FOG Traps	148
6.6.7 FOG Interceptors	149
6.7 Other Special Devices	150
6.7.1 Applicability	151
6.7.2 Applicable Details	151
6.7.3 Requirements	151
6.7.4 Submittals	151
Section 7 – Referenced Standards	153
7.1 SCDHEC/SCDES Regulation 61-67, Appendix A [June 26, 2015 version], <i>with exceptions noted</i>	153
7.2 Referenced Standards – Non-SCDHEC/SCDES	155
Section 8 – Forms	160
8.1 Downstream Wastewater Modeling Analysis Request	161
8.2 Surety Bond Form	163
8.3 Standard Easement Agreement	163
8.4 Project Closeout Checklist	164
8.5 CCTV Inspection Report	167
8.6 Gravity Sewer Low-Pressure Air Test	168
8.7 Force Main Hydrostatic Pressure Test	169
8.8 Manhole Vacuum Test	170
8.9 Pump Station Drawdown Test (Circular Wet Well)	171
8.10 Pump Station Drawdown Test (Rectangular Wet Well)	172
8.11 Fats, Oils, & Grease (FOG) Interceptor Installation Checklist	173
8.12 Fats, Oils, and Grease (FOG) Interceptor Inspection & Waste Disposal Form	174
8.14 Fats, Oils, & Grease (FOG) Control Device Inspection Form	176
Section 9 – Standard Details	178
Appendix A – Sewer Master Plans	A
Appendix B – Regulatory Requirements Specific to OJRSA	C

OJRSA Development Policy

April 12, 2024

SECTION 0 – DEFINITIONS, ACRONYMS, AND FORMAT

This section of the *OJRSA Development Policy* contains definitions, acronyms, abbreviations, and formatting that are specific to this document.

0.1 DEFINITIONS

#67 Stone shall mean crushed stone that is three-fourths of an inch (0.75 in.) or smaller in size.

ARCH D shall mean architectural drawing sizes equaling twenty-four inches by thirty-six inches (24 in. x 36 in.).

Automatic FOG Trap shall mean a FOG Control Device that uses mechanical or electrical means to skim FOG from wastewater.

B10 Life shall mean the time at which ten percent (10%) of units in a population will fail. Alternatively, this is a reliability rating of ninety percent (90%).

Board shall mean the OJRSA Board of Commissioners.

C Factor. See definition for Hazen-Williams Roughness Coefficient.

Capacity, Management, Operations, and Maintenance (CMOM) shall mean a flexible, dynamic plan for utilities to identify and incorporate widely-accepted wastewater industry practices to:

- A. Better manage, operate, and maintain collection systems;
- B. Investigate capacity constrained areas of the collection system; and
- C. Respond to sanitary sewer overflow events.

Commercial Pretreatment Users shall mean customers which are either directly or indirectly connected to the OJRSA that are subject to the requirements to install Special Devices as defined herein.

Contractor shall mean a person or company that undertakes a contract to provide materials or labor to perform a service or do a job on behalf of the OJRSA, including projects that will be owned, operated, and maintained in the future by the OJRSA. *This includes subcontractors of the person or company under contract with the OJRSA.*

Coordinate (or Coordinates) shall mean the following:

- A. When referencing surveying, coordinates are the northing and easting values.
- B. When referencing GPS or GIS, coordinates are the latitude and longitude referencing the geographic coordinate system.

Dental Amalgam Separator shall mean a device designed to capture amalgam particles, such as mercury and other metals, from dental office wastewater through sedimentation, filtration, centrifugation, or a combination of these mechanisms.

Developer shall mean the project owner, including their staff and other designee(s), of a project that is responsible for the purchase, building, management, and/or leasing of a project that affects the OJRSA wastewater conveyance and/or treatment facilities.

Enforcement Mandate shall mean any form of enforceable directive issued against the OJRSA by the State of South Carolina or the United States due to a violation of a law or regulation. These requirements are typically in the form of a Consent Order, Consent Decree, or Administrative Order; however, these may also require that other documents and policies be developed by the OJRSA as part of the Enforcement Action, such as a Work Plan, Capacity Management Operation and Maintenance (CMOM) Plan, etc.

Engineer of Record shall mean a Registered Professional Engineer who seals drawings, reports, and/or documents for a project. The seal shall acknowledge that the EOR prepared, coordinated, or had subordinates prepare under the direct supervision of the EOR, drawings, reports, or documents for a project.

OJRSA Development Policy

April 12, 2024

FOG Control Devices shall mean FOG Interceptors, FOG Traps, or other OJRSA approved means of eliminating fats, oils, and grease from the wastewater conveyance system and treatment works.

FOG Generator shall mean any User (as defined in the *OJRSA Sewer Use Regulation*), including Food Service Establishments (FSE), which produces fats, oils, and grease waste. Single-Family Residential locations and Multi-Family Developments with four (4) or less separated living units as stated in SECTION 9 of the *OJRSA Sewer Use Regulation* are not considered a FSE or FOG Generator and will not be subject to the OJRSA FOG Program unless they are preparing food for commercial purposes (catering and other such operations are considered a commercial purpose subject to FSE regulations).

FOG Interceptor shall mean a tank or device so constructed, typically in the ground, as to separate and hold fats, oils, and grease (FOG) from the wastewater in order to reduce the FOG entering the sanitary sewer. FOG Interceptors are commonly referred to as “grease interceptors” or “grease traps”; however, the OJRSA does not consider these to be the same as under-the-sink FOG Traps and shall not be construed as meeting this definition. FOG Interceptors are a minimum of one thousand gallons (1,000 gal) in capacity.

FOG Tee (Influent and Effluent) shall mean a T-shaped pipe fitting extending from the ground surface below grade into the FOG interceptor to a depth allowing recovery (discharge) of the water layer located under the layer of FOG.

FOG Trap shall mean a device placed inside a Food Service Establishment for removal of FOG from the waste stream. These are identified as an “under the sink” reservoir or a “floor trap” which is a small container or tank with baffles designed for inside installation at kitchen fixtures and appliances. These devices shall be connected to a drain immediately following a sink or wash basin. A FOG Trap is often referred to as a “grease interceptor” but should not be confused with a FOG Interceptor as defined by the OJRSA.

Food Service Establishment shall mean any establishment, business, or facility engaged in preparing, serving, or making food available for consumption. Single-Family Residential locations and Multi-Family Developments with four (4) or less separated living units as stated in SECTION 9 of the *OJRSA Sewer Use Regulation* are not considered a FSE or FOG Generator and will not be subject to the FOG requirements unless they are preparing food for commercial purposes (catering operations is considered a commercial purpose subject to FSE regulations) or for other reasons that are defined in regulation or policy. FSEs will include but are not limited to: restaurants, cafeterias, delis, grocery stores, hospitals, hotels, motels, religious organization locations, school kitchens, assisted living facilities, ice cream shops, coffee shops, food courts, butcher shop operations, catering facilities, and Mobile Food Units involved in the preparation of food for nonresidential purposes. A Food Service Establishment can include any facility which cuts, prepares, cooks, fries, bakes, or serves food or which disposes of food-related wastes. Also see definition of FOG Generator.

Full Service Commercial Kitchen shall mean the type of Food Service Establishment that mechanically or hand washes cookware and apparatuses associated with food and drink preparation as well as utensils, cups, plates, etc. used by customers.

Grandfathered shall mean an exemption from the requirements of a section of Policy affecting their previous rights, privileges, uses, or practices.

Hair Trap/Interceptor shall mean a device used to remove hair before it enters the sewer system. Facilities that may be required to install a Hair Trap/Interceptor include, but not limited to, beauty salons, barber shops, animal grooming facilities, and animal hospitals. These devices may be installed on individual sinks or on a common effluent line shared by a number of wash stations.

Hazen-Williams Roughness Coefficient shall mean a factor or value used to indicate the smoothness of the interior of a pipe, which is often stated as a “C Factor.” The higher the C Factor, the smoother the pipe, the greater the carrying capacity, and the smaller the friction or energy losses from water flowing in the pipe. To calculate the C Factor, measure the flow, pipe diameter, distance between two pressure gauges, and the friction or energy loss of the water between the gauges. The formula for C Factor is:

$$C \text{ Factor} = \frac{\text{Flow}}{(193.75 \times \text{Pipe Diameter}^{2.63}) \times \text{Slope}^{0.54}}$$

OJRSA Development Policy

April 12, 2024

Where: Flow = gallons per minute (gpm) and Pipe Diameter = feet (ft)

High Voltage shall mean a voltage greater than or equal to four hundred eighty volts (480 V). Below this is considered low voltage.

Intrinsically Safe shall mean electronics that allow for safe operation in hazardous areas by limiting the electrical or thermal energy available for ignition.

Lateral (or Service Lateral). See definition for Sewer Service.

Licensed Architect shall mean a person who is licensed as an architect in the State of South Carolina by the appropriate South Carolina Labor, Licensing, and Regulation board.

Lint Interceptor shall mean a device used to remove lint and other debris from wastewater prior to its discharge to the sewer system. Facilities that may be required to install a Lint Interceptor include, but not limited to, laundromats, hotels/motels, dormitories, and apartment complexes with common laundry facilities shared by users.

Low Voltage shall mean a voltage less than four hundred eighty volts (480 V). At or above this is considered high voltage.

Manifolding of Force Mains shall mean two (2) or force mains from pump stations sharing any portion of a force main.

May is permissive. Shall is mandatory and requires compliance.

Mil (or mils) shall mean a unit of length equal to one one-thousandth of an inch (0.001 in.) and is typically used in measuring thickness.

Mobile Food Unit shall mean a self-propelled or vehicle- or trailer-mounted unit intended to be used as a Food Service Establishment. Mobile Food Units must have an approved location to discharge used fats, oils, and grease waste.

Multi-Family Development shall mean a structure or complex of buildings intended for multiple families to reside in for extended periods of time. Examples include, but are not limited to, apartments, townhomes, condominiums, duplexes/multiplexes, etc. A structure or complex of buildings is also considered to be a Multi-Family Development if it has shared sewer plumbing serving two (2) or more individual living units (e.g., apartments, townhomes, etc.) that is combined prior to connection to the public sewer system. Multi-Family Developments with five (5) or more separate living units shall have FOG Control Devices as stated in the *OJRSA Sewer Use Regulation*.

Oil/Water Interceptor shall mean a tank typically used in low flow drain lines where small quantities of oils, sediment and other liquid contaminants can be removed from wastewater prior to being discharged to the conveyance system or treatment facility. These drain lines may come from a variety of facilities including, but not limited to, covered car washes, parking garages, machine shops, service stations, and manufacturing facilities. These devices may also be referred to as an "oil/water separator" or other such name.

Owner shall mean an individual or entity in possession of title for land, building, or another item. The Owner can be a claimer, controller, holder, homeowner, householder, landowner, landlord, lessor, occupier, person holding ownership on record, possessor, property owner, proprietor, record-holder retainer, or title holder.

Permittee shall mean the name as listed on a permit as issued by OJRSA.

Plaster Interceptor shall mean a device used to remove plaster from wastewater prior to discharge into the sewer system. Facilities that may be required to install a Plaster Interceptor include, but not limited to, dental offices or locations where arts and crafts are performed (e.g., a school art room). These devices may be installed on individual sinks or on a common effluent line shared by a number of sinks.

Policy shall mean the *OJRSA Development Policy* unless explicitly stated otherwise.

OJRSA Development Policy

April 12, 2024

Private Residential Kitchen shall mean a Single-Family Residential home or dwelling in which food is prepared or served for individual and family consumption only. Catering and Mobile Food Unit vendors are considered Single Service Commercial Kitchens.

Private Sewer shall mean a sewer which is not owned by a public body. These privately-owned sewers also include sewer services (“laterals” or “service laterals”). It is not a public sewer.

Project Owner. See definition for Developer.

Public Main shall mean a new collection system of sewer lines, manholes, and associated facilities typically serving new areas that are either currently being developed or are for future development.

Public Sewer shall mean a trunk or transportation sewer line or sewer facilities which is owned and controlled by the OJRSA, or a collection of lateral lines or adjunct facilities owned and controlled by Satellite Sewer Systems that are connected to the OJRSA in any way, including by passing through another Satellite Sewer System.

Publicly Owned Treatment Works shall mean treatment facilities as defined by Section 212 of the Federal Water Pollution Control Act (also known as the Clean Water Act) and amendments. (33 USC §1251 et seq.). This definition includes any devices or systems used in the collection, storage, treatment, recycling, and reclamation of sewage or industrial wastes of a liquid nature, and any conveyance systems that transport wastewater to a treatment plant. This definition does not include pipes, storm sewers, or other conveyances not connected to a facility providing transportation and/or treatment for wastewater.

Record Drawing shall mean the final plan set signed and sealed by the Registered Professional Engineer of Record. These are sometimes referred to as “as-built” drawings or plans.

Registered Professional Engineer shall mean a person who is registered as a professional engineer in the State of South Carolina by the appropriate South Carolina Labor, Licensing, and Regulation board. However, a professional engineer, registered in any state is deemed to be a “Registered Professional Engineer” within the meaning of this standard when approving designs of equipment or materials to be used in interstate commerce.

Sand/Oil Interceptor shall mean an appropriately sized in-ground tank designed to capture dirt, sand, sweepings, minor petroleum spills, etc. from car washes, vehicle maintenance facilities, and other service and maintenance facilities to prevent these pollutants from entering the wastewater conveyance system and treatment facilities. These devices may also be referred to as a “grit interceptor,” “sand trap,” or other such name.

Sanitary Wastewater (or Sanitary Sewer or Sanitary Waste). See definition for Wastewater.

Satellite Sewer System, which may also be referred to as a Subdistrict, shall mean a sewer system that is owned or operated by one (1) person, political subdivision, company, or other such party (all collectively referred to as “party” in this definition) that discharges to a system that is owned or operated by a different party, the operation and maintenance of which are covered in SC R61-9.610. These systems may be publicly or privately owned. Satellite Sewer Systems depend on a separate party for final wastewater treatment and discharge and include systems approved under SC R61-9.505.8. It does not mean a system that is monitored by supervisory control and data acquisition (SCADA) systems.

Basically, every wastewater system that is not covered by either a NPDES Permit or a State Land Application Permit is a Satellite Sewer System. The group of systems that are covered by this Regulation and the Satellite Sewer System General Permit as issued by SCDES (or other such permit issued by SCDES and/or EPA) are those that would require a construction permit under SC R61-67 if built today. There are two (2) basic situations that would normally apply:

- A. Sewers serving more than one building (apartments, subdivisions, industrial complex, etc.)
- B. Pretreatment systems at industries

There are some exemptions for a construction permit if the system is defined as a service connection in SC R61-67; however, the OJRSA may, at its discretion, issue an operating or other such permit to such facilities.

OJRSA Development Policy

April 12, 2024

SC811 shall mean the Palmetto Utility Protection Service (doing business as South Carolina 811 or "PUPS") operates under the Underground Facility Damage Prevention Act of South Carolina to protect buried facilities and keep excavators and the general public safe.

Service Area shall mean all areas served or capable to be served by the OJRSA as recognized by the appropriate governing body(ies).

Sewer Master Plan shall mean a document adopted by the Board that has been developed for the OJRSA and is used by agency staff, Board members, Satellite Sewer Systems, government agencies, and developers for one (1) or more of the following purposes:

- A. To understand and address deficiencies in the Sewer System;
- B. Repair aged sewer infrastructure;
- C. Expand the system;
- D. Address growth-related pressures on the system; and/or
- E. Plan for the future.

Sewer Master Plans may include the entire OJRSA Service Area or smaller portions within (e.g., Central Oconee County, I-85 corridor, specific topographical or pump station basin, etc.) and usually assess periods ranging from five (5) to twenty (20) years, although these can vary. Sewer Master Plans may also be referred to as a "sewer basin plan" or other such name that may be commonly used throughout the wastewater utility sector.

Sewer Service (aka "Lateral" or "Service Lateral") shall mean piping or plumbing that serves individual properties and connect a privately-owned sewer system and plumbing (the portion located on private property) to the public sewer line.

Sewer System shall mean a Satellite Sewer System, Public Sewer, Private Utility, and/or Private Sewer.

Shall is mandatory and requires compliance. May is permissive.

Single-Family Residential shall mean an independent residential structure that sits on its own land and is intended to be used as a single unit with unshared utilities. Includes traditional detached homes, mobile homes, Multi-Family Developments (if units have individual sewer plumbing that is not combined prior to connection to the public sewer system), and recreational vehicle ("RV")/camper site with an individual Water Meter and sewer connection.

Single Service Commercial Kitchen shall mean the type of Food Service Establishment that mechanically or hand washes cookware and apparatuses associated with food and drink preparation *but does not wash the utensils, cups, plates, etc. used by customers as all these items are disposable or are for food consumption onsite.*

Short-Term Wastewater Generator shall mean developments where wastewater flow is concentrated during only a fraction of a twenty-four (24) hour period, such as at a school or church. This flow would typically take place in a single daily period of six (6) hours or less per twenty-four (24) hours.

SJOW Cable shall mean junior severe service cable with voltage rating of three hundred volts (300 V), oil-resistant outer jacket, and weather and water resistant (for indoor and outdoor use).

South Carolina Department of Environmental Services (SCDES) shall mean the government agency, or its successor agency, responsible for environmental regulations and enforcement in the State of South Carolina. Prior to July 1, 2024, the agency responsible for these functions was the South Carolina Department of Health and Environmental Control. (SCDES environmental affairs is to supersede those of SCDHEC on July 1, 2024.)

South Carolina Department of Health and Environmental Control (SCDHEC) see definition for South Carolina Department of Environmental Services.

Special Devices shall mean, at a minimum, FOG Control Devices, Dental Amalgam Separators, Hair Trap/Interceptor, Lint Interceptor, Plaster Interceptor, Oil/Water Interceptors, and Sand/Oil Interceptors.

Springline shall mean the horizontal line at the midpoint of the vertical axis of the pipe.

OJRSA Development Policy

April 12, 2024

Surety Bond shall mean a guarantee by a surety company to pay the OJRSA if the second party (typically the contractor) fails to meet its obligations. These bonds involve three (3) parties:

- Principal – Company/person who must make good on an obligation
- Obligee – Company/person who needs a guarantee that principal will perform
- Surety – Issuer of surety bond guaranteeing that the principal will meet their obligation

Ten States Standards shall mean *Recommended Standards for Wastewater Facilities*, latest edition as published by the Wastewater Committee of the Great Lakes - Upper Mississippi River Board of State and Provincial Public Health and Environmental Managers.

Thermoplastic shall mean any plastic polymer material that becomes pliable, moldable, or fusible when heated and solidifies upon cooling.

Unit Contributory Loadings shall mean such loadings on the system as shall from time to time be calculated and published by SCDHEC/SCDES as *Unit Contributory Loadings to All Domestic Wastewater Treatment Facilities* (SC Regulation 61-67 Appendix A).

Ura Foam Polyurethane shall mean a common foam insulation injected into walls.

User shall mean any person or entity (Residential, Nonresidential, Commercial, Industrial, Institutional, Nonsignificant Industrial, and/or other) who directly or indirectly discharges, causes, or permits the discharge of wastewater to the POTW. See OJRSA Sewer Use Regulation for further information and definitions of these User types.

Wastewater shall mean the combination of the liquid and water-carried wastes from residences, commercial buildings, industrial plants, institutions, and other locations, including cooling water, holding tank waste, and infiltration and inflow.

- A. Sanitary wastewater shall mean the combination of liquid and water carried wastes discharged from toilet and other sanitary plumbing facilities.
- B. Industrial wastewater shall mean a combination of liquid and water carried wastes discharged from any industrial establishment and resulting from any trade or process carried on in that establishment and shall include the wastes from pretreatment facilities and cooling water.

Waterstop shall mean a material embedded in the concrete, with the singular purpose to obstruct the passage of water through the joint.

0.2 SYMBOLS, ACRONYMS, AND ABBREVIATIONS

°: Degrees (can indicate a unit of temperature or measure of angle)

°C: Degrees Celsius (unit of temperature)

°F: Degrees Fahrenheit (unit of temperature)

>: Greater Than

≥: Greater Than or Equal To

<: Less Than

≤: Less Than or Equal To

μm: Micrometer (unit of length)

μΩ: Microohm (unit of resistance)

-x: Negative (where “x” is a number)

%: Percent

±: Plus or Minus

+x: Positive (where “x” is a number)

§: Section

A: Ampere (unit of electric current)

AASHTO: American Association of State Highway and Transportation Officials

AC: Alternating Current

ACI: American Concrete Institute

Ahr: Ampere Hours (unit of electric charge)

AISI: American Iron and Steel Institute

aka: Also Known As

ANSI: American National Standards Institute

APWA: American Public Works Association

AREA: American Railway Engineering Association

ARV: Air Release Valve

ASTM: American Society for Testing and Materials
(aka ASTM International)

AWG: American Wire Gauge

AWS: American Welding Society

AWWA: American Water Works Association

C Factor: Hazen-Williams Roughness Coefficient

CCTV: Closed-Circuit Television

CFM: Cubic Feet per Minute (unit of flow)

OJRSA Development Policy

April 12, 2024

CMOM: Capacity, Management, Operations, and Maintenance	inHg: Inches of Mercury (unit of pressure)
CPVC: Chlorinated Polyvinyl Chloride	in.: Inch (unit of length)
CSA: Canadian Standards Association	Inc.: Incorporated
d/D: Depth of Flow Relative to Diameter of Pipe	IP: Internet Protocol
dB: Decibels (unit of sound level)	IPS: Iron Pipe Size
dBA: A-weighted Decibels (unit of sound level)	IR: Infrared
DC: Direct Current	ISO: International Organization for Standardization
DI: Ductile Iron	kA: Kiloampere (unit of electric current)
DIP: Ductile Iron Pipe	lb/yd ³ : Pounds per Cubic Yard (unit of mass)
DR: Dimension Ratio	lb: Pound or Pounds, as appropriate (unit of mass)
DWV: Drain, Waste, and Vent	LCD: Liquid Crystal Display
e.g.: Exempli Gratia, Latin for "for example"	LED: Light Emitting Diode
EOR: Engineer of Record	LF: Linear Feet
EPA: United States Environmental Protection Agency or any successor agency	m: Meter (unit of length)
EPDM: Ethylene Propylene Diene Monomer	mA: Milliampere (unit of electric current)
ETL: Electrical Testing Laboratories	MOV: Metal Oxide Varistor
FCC: Federal Communications Commission	mph: Miles per Hour (unit of speed)
FCD: FOG Control Device	ms: Milliseconds (unit of time)
FM: Factory Mutual	MSL: Mean Sea Level
FOG: Fats, Oils, and Grease	MSS: Manufacturers Standardization Society
fpm: Feet per Minute (unit of flow)	MTBF: Mean Time Between Failure
fps: Feet per Second (unit of flow)	MΩ: Megaohm (unit of resistance)
FPVC: Fusible Polyvinyl Chloride	NACE: National Association of Corrosion Engineers
FS: Federal Standard	NEC: National Electric Code
FSE: Food Service Establishment	NECA: National Electrical Contractors Association
ft: Foot or Feet, as appropriate (unit of length)	NEMA: National Electrical Manufacturers Association
ft ² : Square Foot or Square Feet, as appropriate (unit of area)	NESC: National Electric Safety Code
ft-lb: Foot-pounds (unit of torque)	NETA: National Electrical Testing Association
gal: Gallon (unit of volume)	NFPA: National Fire Protection Association
GFI: Ground Fault Interrupters	NIST: National Institute of Standards and Technology
GFPE: Ground Fault Protection Equipment	NOAA: National Oceanic and Atmospheric Administration or any successor agency
GIS: Geographic Information System	NPCA: National Precast Concrete Association
gpd: Gallons per Day (unit of flow)	NPT: National Pipe Threads
gpm: Gallons per Minute (unit of flow)	NSF: National Science Foundation
GPS: Global Positioning System	O&P: Operations & Planning
HART: Highway Addressable Remote Transducer Protocol	OCPD: Overcurrent Protection Device
HDD: Horizontal Directional Drill	OD: Outside Diameter
HDPE: High Density Polyethylene	OJRSA: Oconee Joint Regional Sewer Authority
HMI: Human-Machine Interface	OPC: Object Linking and Embedding for Process Control
hp: Horsepower (unit of power)	OSB: Oriented Strand Board
Hz: Hertz (unit of frequency)	OSHA: Occupational Health and Safety Administration or any successor agency
IAPMO: International Association of Plumbing and Mechanical Officials	oz: Ounce (unit of mass or volume, as appropriate)
IBC: International Building Code	PDF: Portable Document Format
ICRI: International Concrete Repair Institute	PDI: Plumbing and Drainage Institute
IEEE: Institute of Electrical and Electronics Engineers	PE: Polyethylene
in./ft: Inches per Foot (unit of distance)	PFA: Perfluoroalkoxy
	PLC: Programmable Logic Controller
	POTW: Publicly Owned Treatment Works

OJRSA Development Policy

April 12, 2024

psf: Pounds per Square Foot (unit of pressure)
 psi: Pounds per Square Inch (unit of pressure)
 psig: Pounds-per-Square-in-Gauge (unit of pressure)
 PTFE: Polytetrafluoroethylene
 PVC: Polyvinyl chloride
 PVCO: Molecularly Oriented Polyvinyl Chloride
 rpm: Revolutions per Minute (unit of speed)
 RTU: Remote Terminal Unit
 SC: South Carolina
 SCADA: Supervisory Control and Data Acquisition
 SCCR: Short Circuit Current Rating
 SCDES: South Carolina Department of Environmental Services or any successor agency
 SCDHEC: South Carolina Department of Health and Environmental Control, which is to be succeeded by SCDES on July 1, 2024
 SCDHEC/SCDES: South Carolina Department of Health and Environmental Control or South Carolina Department of Environmental Services (as appropriate)
 SCDOT: South Carolina Department of Transportation or any successor agency
 SDR: Standard Dimension Ratio
 SDS: Safety Data Sheet
 sec.: Second (unit of time)
 SMS: Short Message Service
 SF: Service Factor
 SJOW: S-Service Cord, J-Junior Service Cord, O-Oil Resistant Outside Jacket, and W-Weather/Water Resistance
 SPD: Surge Protection Device
 SSPC: Society for Protective Coatings
 SST: Stainless Steel Type
 STWG: Short-Term Wastewater Generation
 SUR: *OJRSA Sewer Use Regulation*
 TBD-CBCB: To Be Determined on Case-by-Case Basis
 TCP: Transmission Control Protocol
 TDH: Total Dynamic Head (unit of pressure)
 TIF: Telephone Influence Factor
 TLS: Transport Layer Security
 TW: Thermoplastic Water-Resistant
 UDP: User Datagram Protocol
 UF: Underground Feeder Cable
 UI: User Interface
 UL: Underwriters Laboratories
 USC: United States Code
 USE: Underground Service Entrance Cable
 VAC: Volts Alternating Current (unit of current pressure)
 VDC: Volts of Direct Current (unit of current pressure)

VFD: Variable Frequency Drive
 VOC: Volatile Organic Compound
 W: Watts (unit of power)
 WG: Water Gauge
 WPCF: Water Pollution Control Federation

OJRSA Development Policy

April 12, 2024

0.3 DOCUMENT FORMAT

This manual contains fonts and styles that mean certain things, including points of emphasis or reference other sections or materials. Below is a list of the types used within this manual and what it represents when encountered in the *OJRSA Development Policy*.

BOLD RED CAPITAL LETTERS	Important point of emphasis
<i>Italic 'Cambria Math' Font</i>	Mathematic or chemistry formula
<u>Dashed Underline</u>	Name of a form to use for documenting a task referenced in the document
<i>Italics</i>	Title of books, manuals, and other documents
MIX-SIZED CAPITAL LETTERS	Name of sections or appendices in a book, manual, or other document
<u>Underlined Blue Font</u>	Hyperlink to section within the document or website
<u>Underlined Italics</u>	A note of caution or warning

0.4 REVISION HISTORY

AS THIS DOCUMENT IS AN EXTENSION OF THE OJRSA SEWER USE REGULATION AND OTHER OJRSA POLICIES AS APPROVED BY THE BOARD OF COMMISSIONERS. CURRENT AND ALL PREVIOUS EDITIONS MUST BE MAINTAINED IN ACCORDANCE WITH THE SEWER USE REGULATION DOCUMENT AS STATED IN THE OJRSA RECORDS RETENTION POLICY.

Revision Number	Date	Description of Changes
0000	09/2005	Initial issue of document.
0001	XX/XX/XXXX	Comprehensive policy update adopted by OJRSA Resolution 2024-XX.

OJRSA Development Policy

April 12, 2024

SECTION 1 – POLICY AS REGULATION AND ADMINISTRATIVE ITEMS**1.1 AUTHORITY AND ADOPTION****1.1.1 Adoption**

The *OJRSA Development Policy* (Policy) shall become effective in accordance with OJRSA Resolution 2024-XXX with an effective date of _____.

1.1.2 Non-substantive Changes to Policy

Certain portions of this Policy, such additions and/or corrections to internet addresses and links, illustrations, referenced forms, referenced standards (SECTION 7), creation or modification of forms (SECTION 8), standard details (SECTION 9), changes to APPENDIX A and APPENDIX B, and as noted elsewhere within may be updated as necessary by the OJRSA Executive Director without begin considered as a substantive change to this Policy. Non-substantive changes shall not be documented in the Revision History table (SECTION 0.4).

1.2 APPLICABILITY

The *OJRSA Development Policy* applies to all projects on the OJRSA system as follows:

- A. If a public main is to be owned by OJRSA, all sections shall apply.
- B. If a public main extension is to serve a Satellite Sewer System and will connect directly to OJRSA infrastructure, applicable sections associated with the direct connections shall apply.
- C. If OJRSA agrees to perform contract operations and maintenance (O&M) service for an Owner of a Satellite Sewer System, then all sections must apply from the date of the executed contract.
- D. All Commercial Pretreatment Users shall comply with SECTION 6 and other sections of this policy, as appropriate.
- E. If a connection shall only serve one (1) property and it is not a Satellite Sewer System, then it is considered a service lateral extension. Applicable sections governing service laterals shall apply if:
 1. It connects directly to OJRSA, or
 2. It is in a system that will be operated and maintained by contract as stated in paragraph C of this Section.

1.3 SUBSTITUTIONS

The OJRSA Executive Director, or his/her designee, at his/her sole discretion shall have the right to:

- A. Substitute equipment and materials that are stated in Preferred Manufacturers as listed throughout this Policy for all equipment and materials when it is deemed to be in the best interest of the OJRSA (such as when a make/model is no longer produced, supply chain issues causing extreme delays, performance issues, etc.).
- B. Allow for alternate calculating methods determining appropriate sizes for tanks, vessels, Special Devices, etc. when this Policy, the OJRSA Sewer Use Regulation, and/or other OJRSA-approved policies and procedures require devices that could be detrimental to the operation of a facility's private sewer system or that of the OJRSA or Satellite Sewer System. A Registered Professional Engineer serving as a consultant of the OJRSA or the Executive Director shall approve all alternate calculations.
- C. All substitutions described in this section and elsewhere in this Policy must be authorized in writing by the OJRSA. Decisions shall be based on what is in the best interest of the OJRSA.
- D. **THE AUTHORIZATION TO ALLOW FOR SUBSTITUTIONS SHALL BELONG SOLELY TO THE OJRSA AND ARE NOT TO BE INFLUENCED BY THE DEVELOPER OR THEIR REPRESENTATIVES.**

1.4 ITEMS NOT ADDRESSED WITHIN THIS POLICY

The OJRSA Executive Director, or his/her designee, shall have the discretion to decide upon equipment, construction and/or design methods, and other items not addressed within this Policy. The OJRSA may make these decisions with or without consulting the agency's engineer of choice or other sources of counsel as appropriate. Decisions shall be based on what is in the best interest of the OJRSA. **THIS DECISION SHALL BELONG SOLELY TO THE OJRSA AND IS NOT TO BE INFLUENCED BY THE DEVELOPER OR THOSE REPRESENTING THEM.**

OJRSA Development Policy

April 12, 2024

1.5 APPEALS

- A. Items as stated within this Policy can be appealed to the OJRSA Board of Commissioners via the agency's standing Operations & Planning (O&P) Committee by requesting that OJRSA Administration add the matter to an O&P Committee meeting agenda. Dates of the meetings can be found on the OJRSA website (www.ojrsa.org) but it is recommended that the developer filing for appeal contact the OJRSA office by phone at 864-972-3900 to confirm meeting dates and times. *Developers requesting a variance shall attend all meetings to present their case for appeal and address questions and concerns from Commissioners and OJRSA staff; however, attending the meetings is not a substitute to submitting a written appeal as stated above.*
- B. Requests for appeals must be received no less than five (5) business days prior to the upcoming meeting and must be in writing to:
- Oconee Joint Regional Sewer Authority
ATTN: Engineering
623 Return Church Road
Seneca, South Carolina 29678
info@ojrsa.org
- C. If the developer's request is approved by the O&P Committee, then it will proceed to the OJRSA Board of Commissioners at the next scheduled meeting for consideration. The decision made by the Board of Commissioners shall be final.

END OF SECTION 1

OJRSA Development Policy

April 12, 2024

SECTION 2 – GENERAL REQUIREMENTS**2.1 GENERAL**

- A. This submittal and approval process is applicable to all developments requiring service from OJRSA and are based on local, state, and federal environmental and health requirements as well as the requirements of OJRSA.
- B. No deviation from these standards will be accepted without prior written consent from the OJRSA.
- C. Design and construction of all wastewater systems shall be in accordance with OJRSA standards.
- D. No wastewater system located outside the boundaries of the OJRSA Service Area will be considered for operation and maintenance by OJRSA without the approval of the OJRSA Board. There may also be other state and local laws and/or agreements that exist that shall require compliance prior to the OJRSA agreeing to own, operate, and/or maintain a system outside of its Service Area.
- E. No application will be accepted and no wastewater system shall be put into service prior to the receipt of all applicable fees, approved project closeout documents, and a South Carolina Department of Health and Environmental Control or South Carolina Department of Environmental Services (SCDHEC/SCDES) final Permit to Operate.
- F. Wastewater systems to be operated and maintained by OJRSA must be constructed by an OJRSA-approved contractor.
- G. All connections to existing wastewater systems owned and operated by OJRSA must be inspected and approved by OJRSA. Any repairs required to conform with OJRSA requirements must be performed at the developer or User's expense prior to sewer service commencing.
- H. Engineers, developers, and others involved with new projects are advised to schedule an appointment and meet with OJRSA to review plans and coordinate projects with OJRSA's long-term master plans. Contact the OJRSA at 864-972-3900 to schedule an appointment.
- I. As part of the project review process, OJRSA will review plans for compliance with the Commercial Pretreatment Users section of this Policy. Facilities that utilize Special Devices to remove prohibited items from the sewer prior to connection with a POTW shall comply with all requirements of the *OJRSA Sewer Use Regulation* and SECTION 6 of this Policy.
- J. The OJRSA requires plans and project proposals to be submitted in electronic format. Project submittals for review can be sent to OJRSA at engineering@ojrsa.org. If a developer does not have the ability to submit plans electronically, call the Engineering Department at 864-972-3900 for instructions on how to provide the necessary information.
- K. Refer to the *OJRSA Sewer Use Regulation* (SUR) for additional information. The SUR can be found on the OJRSA Resources web page at www.ojrsa.org/resources.
- L. All master plans, construction documents, and record drawings shall be created with a goal of seamless integration into the GIS system at the completion of the project as documented in SECTION 2.10 of this manual.

2.2 COMPLIANCE WITH SEWER MASTER PLANS AND REGULATORY REQUIREMENTS

As part of the project review process, OJRSA will review plans for consistency with any OJRSA Board approved Sewer Master Plan(s) (see APPENDIX A) and/or regulatory requirements imposed by SCDHEC/SCDES and EPA (e.g., changes in regulations; Enforcement Mandates; Capacity, Management, Operations, and Maintenance (CMOM) Plan; etc.) (see APPENDIX B). All private and public¹ development that requires extensions and/or improvements to the existing wastewater conveyance system that serves the OJRSA and its Satellite Sewer Systems shall make all reasonable attempts to address the consistency of their project with all applicable Sewer Master Plan(s) as part of the submittal to OJRSA.

2.3 FEES

- A. The fee(s) due are based on the date of when the project is approved as stated in SECTION 2.7 and shall use the fees in place as of that date.

¹ To include Satellite Sewer Systems served by OJRSA.

OJRSA Development Policy

April 12, 2024

- B. The current *OJRSA Schedule of Fees* can be found on the OJRSA Resources web page at www.ojrsa.org/resources.
- C. OJRSA fees are subject to change over time as approved by the OJRSA Board of Commissioners.

2.4 SEWER AVAILABILITY, CAPACITY APPROVAL, AND REQUEST FOR SERVICE

- A. Hydraulic modeling analysis (aka “downstream impact assessment”) is required for potential projects that meet certain conditions to determine the impact a project will have on the existing wastewater conveyance system. The OJRSA’s acceptable level of service for its hydraulic model is for it to indicate that no surcharging occurs any closer than one foot (1 ft) below the rim elevation level of any manhole downstream of the connection point with its system. The hydraulic model will use a two (2) year storm event as identified by the current NOAA Precipitation Series for the nearest location to where the project shall be constructed.
 - 1. Projects requiring downstream impact modeling are all those for new, upsized, or changes in developments that:
 - (a) Will increase flow by at least ten thousand gallons (10,000 gal) per day, *or*
 - (b) Are in areas of concern within the sewer system as identified in the current version of the OJRSA hydraulic model or known areas of concerns based on field observations and staff knowledge of the system, regardless of the proposed or potential wastewater volume associated with the potential.
 - 2. When a project meets either of the criteria stated above, then it is necessary for the developer to complete and submit the Downstream Wastewater Modeling Analysis Request form to OJRSA to initiate the request. The form is available at www.ojrsa.org/resources or in SECTION 8 of this Policy. The owner of the parcel where the development is to take place is responsible for paying for the downstream impact assessment fees prior to the information being provided to the owner or developer. The payment of fees is required whether it is determined there is capacity in the OJRSA conveyance system or not.
 - 3. The determination as to whether the OJRSA has capacity within its system is made by the OJRSA’s hydraulic modeling consultant. **THE DECISION ABOUT WHETHER TO ALLOW A PROJECT TO BE CONSTRUCTED IS BASED ON THE OJRSA CONSULTANT’S RECOMMENDATION AND OJRSA STAFF, BOTH OF WHICH TAKE INTO ACCOUNT REGULATORY REQUIREMENTS, BEST ENGINEERING AND OPERATING PRACTICES, AND KNOWN CONDITIONS AND ISSUES WITHIN THE OJRSA WASTEWATER CONVEYANCE SYSTEM. THIS CAN BE APPEALED TO THE OJRSA BOARD OF COMMISSIONERS AS STATED IN SECTION 1.5.**
 - 4. Expiration of Downstream Assessment Results
 - (a) The results of the analysis are valid for one hundred eighty (180) calendar days from the day of receipt from the OJRSA’s engineer unless a separate developer interested in building within the same sewer basin submitted their request for the downstream assessment after the initial project submitted but received their SCDHEC/SCDES Permit to Construct their wastewater system prior to initial project developer. If this is the case, the first developer will need to have the downstream assessment performed again at their expense.
 - (b) If the project fails to receive their SCDHEC/SCDES Permit to Construct at the end of the one hundred eighty (180) calendar day period, then an additional assessment will be necessary as hydraulic conditions in the system may have changed. This assessment must be performed at the developer’s expense. The OJRSA Executive Director or his/her designee may waive this requirement under certain circumstances.
- B. OJRSA will review applications for proposed developments and issue a Conditional Acceptance for Treatment and/or Conveyance letter once the design of applicable features that may impact the POTW is found to be in compliance with the SUR and all permits and payment of fees have been completed. This letter will remain valid for a maximum of one hundred eighty (180) calendar days from the date that it was issued.
- C. Any significant modifications to the proposed development after a Conditional Acceptance for Treatment and/or Conveyance letter is issued by the OJRSA will require submission of a new application. Besides additional plan reviews being necessary, an additional hydraulic modeling assessment may be required if there is

OJRSA Development Policy

April 12, 2024

potential the development will discharge more flow than was originally reviewed.

2.5 OWNERSHIP

2.5.1 Easements

A. Applicable Details and Documents

1. Details

(a) D001 EASEMENT GRADING

(b) D034 STEEL DOUBLE GATE FOR EASEMENTS

2. Documents – Standard Easement Agreement (see SECTION 8)

- B. Permanent sewer easements shall be established for all gravity sewer and force mains not installed in a dedicated road right-of-way from which an encroachment permit cannot be obtained from the owner of the road. Sewer infrastructure installed in a road right-of-way must be approved by South Carolina Department of Transportation (SCDOT), and/or the appropriate City/County as applicable, in addition to OJRSA.
- C. A permanent sewer easement conforming to these requirements shall be established for the sewer main even when it is overlaid on an existing easement for another utility.
- D. Where vehicular access to perform maintenance or respond to emergencies is not possible (either due to obstructions, waterways, grade, etc.), a separate permanent access easement shall be provided. This easement shall be of an adequate width in order for the OJRSA and its contractors to safely access the site with heavy equipment and other equipment necessary to perform maintenance and repairs.
- E. All permanent sewer and access easements shall be recorded with the county Register of Deeds.
- F. Grades across permanent and access easements shall be as added as appropriate to Detail D001.
- G. Easements shall be grassed and clear of trees and debris.
- H. Obstructions and Objects Within an Easement
1. Asphalt paths, concrete sidewalks, roads, parking lots, grass, shrubs, crops, and other types of plants whose natural height does not exceed three feet (3 ft) are permitted within the easement limits. Maintenance for these items is the responsibility of the property owner or homeowner's association as applicable. If a row crop is to be planted that will exceed three (3) feet, such as corn, then the property owner will need to obtain written authorization from the OJRSA prior to planting.
 2. Obstructions within, below, or above any easement (e.g., trees, buildings, fences, building overhangs, building footers, lighting, power lines, signage, etc.) which may limit access to or use of the entire easement are not permitted within the easement limits. If installed improperly, such obstructions (including, but not limited to, those described above) are at risk of damage and subject to removal as required to perform maintenance or gain access to a site.
 3. If trees are planted *in close proximity to the sewer easement*, OJRSA will require root barrier protection to be installed. **TREES CANNOT BE PLANTED WITHIN THE EASEMENT, EVEN WITH A ROOT BARRIER.**
 4. Fences
 - (a) Fences are not permitted to be parallel to the sanitary sewer line within the sanitary sewer easement.
 - (b) Fences are not permitted to cross the sanitary sewer line without written consent from OJRSA. If OJRSA allows fencing to be placed within the sanitary sewer easement, two (2) six foot (6 ft) wide gates are required (or one (1) twelve foot (12 ft) wide gate) and the OJRSA shall provide a lock for their use. The property owner may also install a lock; however, the installation of their lock cannot be done in such a way as to prevent OJRSA from opening its lock and accessing the site.
 - (c) The center of the gates shall match the center of the sanitary sewer easement. Refer to Detail D034.
 - I. OJRSA will not assume any responsibility for damage to utilities or other items placed within the easement. Once the easement is turned over to OJRSA, OJRSA has the legal authority to have any obstruction removed

OJRSA Development Policy

April 12, 2024

without advanced notice to the property owner. All costs incurred to remove the obstruction may be transferred to the property owner.

- J. Any existing easements shall be shown on the plans or exhibits prepared by the applicant's engineer for the Project Closeout Checklist submittal package (SECTION 8). The easement shall include the Deed Book and page number of the recorded instrument. Any restrictive clauses as to the use of the easement shall be noted on the plan adjacent to the specific easement. Examples of restrictive clauses may include but are not limited to:
1. Utility purposes (e.g., gas, electric, telephone, water) only;
 2. Drainage purposes only;
 3. Sanitary sewer purposes only;
 4. Access purposes for property owner only.
- K. Easement Width
1. Refer to Detail D001 for general easement or right-of-way dimensions.
 2. Exhibits and record drawings prepared for the Project Closeout submittal package must show permanent easements, including those for ingress/egress, along the sanitary sewer line as constructed. This includes easements that extend outside of a road right-of-way.
 3. Width of temporary construction easements (taking into account the width of the permanent easement) shall not be less than fifty feet (50 ft) without written OJRSA approval.
 4. Edge of easement should not be less than ten feet (10 ft) from any building, building footer, permanent structure, or stormwater impoundments.
 5. Wastewater gravity lines and force mains may be placed in the same easement. Each respective line must be laid with a minimum of ten feet (10 ft) of horizontal separation between the inside edge of the pipes. The width of the easement shall be increased such that there is no less than ten feet (10 ft) of separation between the centerline of the pipe and the edge of the easement.
 6. OJRSA reserves the right to increase the width of any easement during the dedication process if conditions requiring such changes arise.
- L. Easement Agreement: The Applicant's Engineer shall be responsible for completing the Standard Easement Agreement, which will serve as a transfer of the easement from the developer to OJRSA. The developer shall fill out the agreement using the OJRSA Standard Easement Agreement document (refer to SECTION 8).

2.5.2 Public Sewers and Pump Stations

- A. **SEWER SERVICES EIGHT INCHES (8 IN.) AND LARGER WILL REQUIRE APPROVAL FROM OJRSA AND WILL BE CONSIDERED AN EXTENSION OF A PUBLIC MAIN, WHICH MUST BE OWNED, OPERATED, AND MAINTAINED BY THE OJRSA OR A SCDHEC/SCDES PERMITTED SATELLITE SEWER SYSTEM.** This type of service will require a manhole connection at the property line.
- B. For systems to be owned by OJRSA: OJRSA will take over ownership and operation of the system only after the completion of the Project Closeout Checklist (see SECTION 8) and issuance of an Ownership Acceptance Letter by OJRSA.
- C. Ownership and maintenance of the pipe connecting to the OJRSA is the responsibility of the Satellite Sewer System or system owner. The OJRSA shall own and maintain the manhole.

2.5.3 Sewer Services (Laterals)

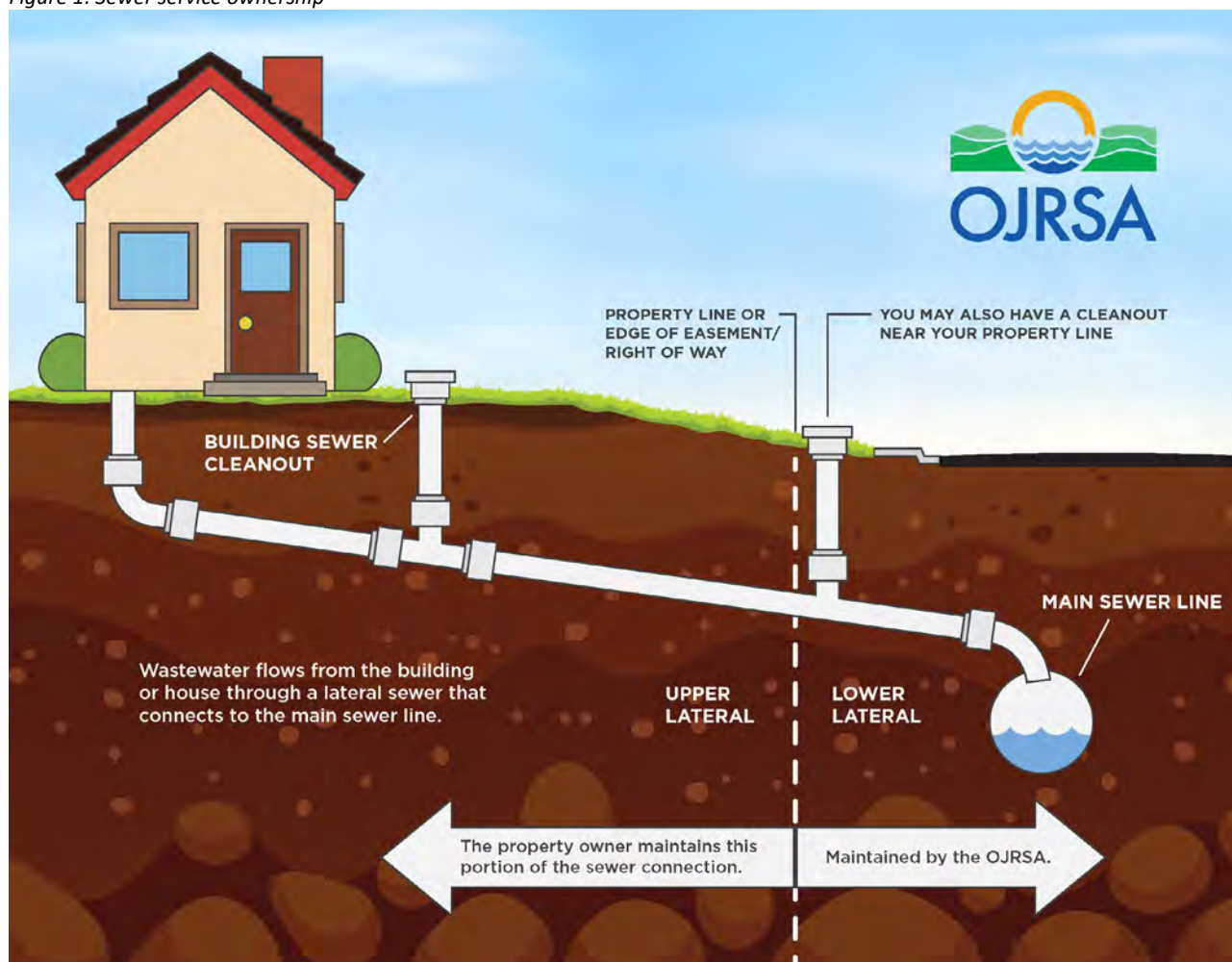
- A. For service connections eight inches (8 in.) and larger, see SECTION 2.5.2.
- B. Sewer services (also known as "laterals") serve individual properties by gravity and connect the privately-owned sewer system and plumbing (the portion located on private property) to the public sewer line. For services that require to be pumped, see SECTION 2.5.4.
- C. A cleanout shall be installed on the lateral at the edge of the right of way to provide access to inspect and clean the sewer lateral.
- D. Ownership and Maintenance: In cases where OJRSA owns the public sewer main that the lateral is connecting to, OJRSA will own and maintain the section of the lateral between the public sewer and the cleanout as stated in Paragraph C above only after the issuance of an Ownership Acceptance Letter by OJRSA. In the case where a cleanout does not exist, the OJRSA shall own and maintain the portion of the lateral within the OJRSA

OJRSA Development Policy

April 12, 2024

easement or publicly owned right-of-way/easement. The property owner shall own and be responsible for the lateral beyond the cleanout to the facility it is serving. The OJRSA shall not be responsible for any sewer services on publicly or privately owned Satellite Sewer Systems. See Figure 1 for an illustration.

Figure 1: Sewer service ownership



2.5.4 Grinder Pumps (Individual) and Affiliated Force Mains

- A. Where individual gravity sewer service connections to the public sewer (laterals) are not feasible, OJRSA may choose to serve a property or properties with individual grinder pump stations, which consist of a small pumping system that will convey flow through a force main to the nearest gravity sewer. OJRSA will be responsible for installation, operation, and maintenance of the grinder pumps station, force main, and appurtenances. In these situations, the property owner shall grant an easement consisting of the following minimum dimensions:
1. Eight feet by eight feet (8 ft x 8 ft) around the pump station (centered on the pump station).
 2. Eight feet (8 ft) wide along the force main (centered along the pipeline).
 3. **LARGER EASEMENT DIMENSIONS MAY BE REQUIRED IN ISOLATED CASES DEPENDING ON THE LAYOUT, TOPOGRAPHY, ETC.**
- B. **ALL EASEMENTS MUST BE RECORDED WITH THE COUNTY REGISTER OF DEEDS.**
- C. The OJRSA shall not own, operate, nor maintain grinder pumps or other such equipment within a private structure, such as a building. If it is necessary to pump from a building to an individual grinder pump that serves the structure, then the property owner shall be responsible for owning, operating, and maintaining all equipment and piping upstream of the OJRSA individual grinder pump.
- D. See PS-3 GRINDER PUMP STATION SITE PLAN.

OJRSA Development Policy

April 12, 2024

2.6 REVIEW OF PLANS

- A. The developer or engineer shall submit a plan review package to OJRSA to include the following:
1. One (1) ARCH D size electronic PDF set of wastewater system plans signed and sealed by a South Carolina Registered Professional Engineer. If requested, the developer or engineer must provide one (1) paper copy for review. Plans shall be drawn to a horizontal scale of at least one inch (1 in.) equals fifty feet (50 ft) and a vertical scale of at least one inch (1 in.) equals five feet (5 ft). Plans shall include the following, at a minimum:
 - (a) Complete system design to include cover sheet, general development plans, layout plans, storm water drainage plans, landscaping plans, and demolition plans.
 - (b) Gravity sewer main profiles.
 - (c) Profiles for sewer mains installed by jack and bore or horizontal directional drilling where steel casings are used.
 - (d) Locations and sizes of wastewater services.
 - (e) County Tax Map reference numbers of development property and surrounding properties.
 - (f) Public and private rights-of-way, indicating ownership of existing roads (e.g., city, county, state) and operating and maintaining agency of roads.
 - (g) Existing and proposed easements including ownership and other pertinent information.
 - (h) Locations and sizes of all water meters serving the property.
 2. One (1) electronic PDF and one (1) paper copy set of wastewater calculations signed and by a Registered Professional Engineer. Calculations shall comply with all requirements of OJRSA Standards as stated in this Policy.
- B. All electronic submittals must be received in PDF form via email to engineering@ojrsa.org. For large files, these should be provided using a fileshare site.
- C. Upon completion of the project submittal review, OJRSA will issue the following to the developer or engineer:
1. Required design revisions and review comments.
 2. Request for any additional information required.

2.7 APPROVAL OF PLANS AND SUBMITTALS

- A. If design revisions are required during plan review, the Engineer of Record (EOR) shall submit one (1) electronic PDF set of the wastewater system. If requested, the developer or engineer must provide one (1) paper copy for review. These revised plans are to be based on OJRSA's review comments from the initial plan review. **REVISIONS MUST CLEARLY CALL OUT OR IDENTIFY MODIFICATIONS TO THE PLANS BASED ON OJRSA COMMENTS.** OJRSA will notify the developer or engineer in writing once the plans have been approved.
- B. Upon approval of the project plans and payment of fees (SECTION 2.2), OJRSA will issue a Conditional Acceptance for Treatment and/or Conveyance letter and/or a Capacity Permit (as defined in the *OJRSA Sewer Use Regulation*).
- C. Upon approval of the project plans, the EOR shall submit to OJRSA the following:
1. One (1) complete ARCH D sized set of approved plans.
 2. One (1) complete ARCH D electronic PDF set of approved plans.
 3. Completed Permit for OJRSA Wastewater System Capacity form.
 4. Impact Fees due.
 5. Copy of SCDHEC/SCDES Construction Permit Application.
 6. All required information for obtaining necessary encroachment permits.
- D. Upon receiving a Conditional Acceptance for Treatment and/or Conveyance letter from OJRSA, the EOR shall submit a complete SCDHEC/SCDES Construction Permit Application package to SCDHEC/SCDES for approval.

2.8 PROJECT CONSTRUCTION

- A. Prior to the beginning of construction, the Engineer of Record (EOR) shall submit a copy of the SCDHEC/SCDES Permit to Construct to OJRSA.
- B. Prior to the beginning of construction, the engineer shall coordinate a Pre-Construction Meeting to be attended by the developer, the engineer, the contractor, and an OJRSA representative at a minimum.

OJRSA Development Policy

April 12, 2024

- C. Engineer shall make all submittals available in order to provide sufficient review time for the OJRSA as required in SECTION 4.
- D. The EOR shall monitor construction of the project as required to ensure that all design requirements and OJRSA standards are met.
- E. All required encroachment permits shall be provided to OJRSA prior to the commencement of any construction activities in any public rights-of-way or easements.
- F. The OJRSA reserves the right to inspect any or all installation, materials used, etc. during construction.
- G. **OJRSA RESERVES THE RIGHT TO STOP THE WORK AT ANY TIME UPON BECOMING AWARE THAT ALL PROJECT CONSTRUCTION REQUIREMENTS ARE NOT MET. THE OJRSA SHALL NOT BE RESPONSIBLE FOR ANY FEES ASSOCIATED WITH THE DELAY OF A PROJECT DUE TO FAULTS BY THE CONTRACTOR OR DEVELOPER.**
- H. Following the installation, the project site shall be returned to a condition equal to or better than the pre-construction condition of the site.
- I. Contractor and their personnel shall be familiar with and abide by the applicable provisions of the OSHA regulations at all times during construction. The contractor shall provide their safety policy to OJRSA prior to any construction.
- J. Substitutions
 - 1. In the event the contractor obtains written OJRSA approval for equipment substitution, the contractor shall, at their own expense, make all resulting changes to the enclosures, buildings, piping, or electrical systems as required to accommodate the proposed equipment. Revised detail drawings illustrating the substituted equipment shall be submitted to the OJRSA prior to acceptance.
 - 2. Should the contractor choose to substitute an "equal" or "approved equal" product, then the contractor shall ensure that the product so substituted is compatible in all electrical, mechanical, structural, and environmental aspects and that dimensionally it will fit within the space allowed. The contractor shall make all necessary adjustments to ensure a complete, functional, and neat installation in keeping with the intent of these specifications.
 - (a) The request should include sufficient detail to indicate that quality and style are equal to the specified item.
 - (b) A written approval from a Registered Professional Engineer must be issued before the proposed substitution can be considered for possible use.
 - (c) Verbal approvals are unacceptable. The burden shall be on the contractor to have the written approvals before proceeding.

2.9 FINAL INSPECTION

- A. Upon completion of construction, all aspects of the fully constructed wastewater system must be inspected by an OJRSA-approved contractor familiar with performing sanitary sewer evaluation surveys (SSES) to ensure conformance with the approved plans and all OJRSA standards. The developer shall be responsible for paying for this inspection.
- B. Prior to scheduling the final inspection, the Engineer of Record shall submit a final inspection package including the following:
 - 1. Record Drawings
 - (a) One (1) complete ARCH D sized paper set of approved plans.
 - (b) One (1) complete ARCH D electronic PDF set of approved plans.
 - (c) Record drawing plans shall be signed and sealed by a South Carolina Registered Professional Engineer and shall be drawn to a horizontal scale of at least one inch equals fifty feet (1 in. = 50 ft) and a vertical scale of at least one inch equals five feet (1 in. = 5 ft). Record drawing plans shall include the following:
 - (i) Complete system design to include cover sheet, general development plans, layout plans, storm water drainage plans, landscaping plans, and demolition plans. Record drawing plans must be clear, accurate, and of good quality.
 - (ii) Gravity sewer main profiles.
 - (iii) Profiles for sewer mains installed by jack and bore or horizontal directional drilling

OJRSA Development Policy

April 12, 2024

where steel casings are used.

- (iv) Plan and elevation views for wastewater pump stations.
 - (v) Station numbers at all manholes, valves, services, air release valves, and all fittings.
 - (vi) Line lengths and termination points.
2. Inside diameter, rim elevation, and invert elevation(s) of manholes. Invert elevations shall be provided for all manhole connections.
 3. Street names and addresses, tax map numbers, unit numbers, lot numbers, and block designations for all parcels shown on drawings.
 4. All recorded easement information.
 5. Surveyed gravity line elevations and wastewater facility locations, signed and sealed by a professional land surveyor registered in the State of South Carolina.
 6. Certified pressure test results for force mains (see forms in SECTION 8).
 7. Certified low-pressure test results for gravity sewer lines (see forms in SECTION 8).
 8. Certified vacuum test results for manholes as requested by OJRSA (see forms in SECTION 8).
 9. Certified pipe deflection test results for gravity sewer lines as requested by OJRSA.
 10. Two (2) copies of CCTV inspection footage using a common video format (e.g., .mp4, .mov, etc.) for gravity sewer lines. **100% OF THE GRAVITY SEWER LINES MUST BE INSPECTED PRIOR TO TRANSFER ACCEPTANCE BY OJRSA.**
 11. Complete list of spare parts supplied to OJRSA.
- C. OJRSA will notify the engineer upon approval of the final inspection package at which time the engineer may contact OJRSA to schedule the final inspection.
 - D. Attendance for the final inspection shall include at a minimum the Engineer of Record, the contractor, and an OJRSA representative.
 - E. If necessary, the OJRSA will issue a punch list to the engineer upon completion of the final inspection. The punch list will include items to be corrected by the contractor prior to final project approval.

2.10 PROJECT CLOSEOUT

2.10.1 General

- A. Prior to acceptance of the utility by the OJRSA, the developer/project owner shall submit a project closeout package to OJRSA upon completion of the final inspection and final approval of the record drawings by the Engineer of Record. The project closeout package shall include all necessary items as stated within this Section.
- B. Secure file sharing site, flash drive, or other acceptable methods for transferring electronic files shall be used.
- C. The following general items shall be delivered to the OJRSA:
 1. All necessary spare parts.
 2. One (1) hard copy and one (1) electronic PDF copy of each operation and maintenance manual.
 3. One (1) year Surety Bond (maintenance warranty) form covering all items built or altered which are to become OJRSA property. See SECTION 8 of this Policy for the Surety Bond Form.

2.10.2 Certifications and Records

- A. The following certifications and records must be submitted:
 1. Engineer's Certification Letter stating that the project has been completed in accordance with the approved plans and all OJRSA standards.
 2. One (1) hard copy and one (1) electronic PDF copy of recorded easements, including plats and surveys, with signature and seal.
 3. Certified pressure test results for force mains.
 4. Certified low-pressure test results for gravity sewer lines.
 5. Certified vacuum test results for manholes as requested by OJRSA.
 6. Certified pipe deflection test results for gravity sewer lines as requested by OJRSA.
 7. Certified pump station drawdown test results.
- B. Record Drawings

OJRSA Development Policy

April 12, 2024

1. The Engineer of Record (EOR) will prepare, or have prepared, record drawings based on as-built information provided by a Professional Surveyor registered in South Carolina and from information provided by the EOR's staff. The EOR shall retain the signed and sealed "as-built" drawings with other project records for possible review by the OJRSA upon request.
2. Each sheet of the record drawings must be signed and sealed by the EOR. The cover sheet is to be signed and sealed by the EOR and shall include the following statement: "I certify that these record drawings have been reviewed by me, or by individual(s) under my direction, and that these drawings incorporate the information contained in the certified as-built drawings. To the best of my knowledge and belief, these record drawings reflect the wastewater facilities as constructed. The accuracy of these record drawings is reliant on the accuracy applied by the survey of that prepared the certified as-builts, which was [include the Professional Surveyor's name, business name, surveyor's South Carolina registration number, address, and phone number]. The surveyor has certified to me that the as-built location information of the wastewater facilities conforms to the minimum technical standards for land surveying in the State of South Carolina."
3. Drawings are to contain the information in the design and as-built drawings, including: cover sheet, overall layout, blowups, details, standard details, legends, etc.
4. Digital photographs of any unusual situations should be included to memorialize any major field adjustments.
5. Drawings are to show information as the project was constructed, not document changes between the design and construction drawings. Any OJRSA facilities constructed in the horizontal location more than one foot (1 ft) or vertical location greater than one-tenth of a foot (0.1 ft) than the design location will have their design location erased and redrafted at the constructed location. Incorrect information shall not be struck through; it will be erased and replaced with the corrected information. Any information that is no longer relevant due to changes during construction will be deleted. Design drawing dimensioning to utilities will be corrected as necessary.
6. Minimum Record Drawing Content
 - (a) Show the entire sewer system, including gravity sewer, manholes, force mains, pump stations, valves, and fittings.
 - (b) All dimensioning is to be in English (Imperial) units using decimals and not fractions.
 - (c) Information must be clear and understandable to the OJRSA.
 - (d) Show all abandoned-in-place facilities, including the extent and method of abandonment.
 - (e) Show elevations to the nearest one-tenth of a foot (0.1 ft) for:
 - (i) Top of pipe for force mains and water lines at vertical deflection points and every two hundred feet (200 ft) along straight runs.
 - (ii) Top of sewer facilities where they cross all other facilities (e.g., water lines, storm sewer, power, gas lines, telephone/communication, etc.)
 - (f) Show elevations to the nearest one-one hundredth of a foot (0.01 ft) for:
 - (i) Invert elevations within manholes
 - (ii) Invert elevations of wet wells
7. Must be submitted in both AutoCAD (.dwg) and PDF format.
8. One ARCH D size paper copy shall be provided.
9. Should include identification and descriptions of unexpected variations to subsoil conditions or discovery of uncharted utilities.
10. Additional Information Required
 - (a) General Project Information
 - (i) Project name
 - (ii) Project date
 - (iii) Contractor name and address
 - (iv) Subdivision name if constructed as part of a subdivision
 - (v) Developer name and address
 - (vi) Tax Map parcel number (and lot and unit numbers, as appropriate)

OJRSA Development Policy

April 12, 2024

- (vii) Elevation datum
- (viii) Survey benchmark data
- (ix) Street names
- (x) Site map
- (b) Gravity Sewers
 - (i) Length
 - (ii) Pipe size
 - (iii) Pipe material and manufacturer
 - (iv) Slope
 - (v) Service lateral location (designated by station number)
 - (vi) Existing and finished grade
 - (vii) Manhole diameter, material, invert elevations, rim elevations, lining material, and coordinates
- (c) Force Mains
 - (i) Length
 - (ii) Pipe size
 - (iii) Pipe material, pressure class, and manufacturer
 - (iv) Air release valve location, depth (shown on profile), and manufacturer
 - (v) Isolation valve location, depth, valve open direction, number of turns, and manufacturer
 - (vi) Existing and finished grade
 - (vii) Fitting location, size, and type
 - (viii) Thrust block location and size
 - (ix) Location and length of restrained joint pipe
- (d) Pump stations: For all pump stations, civil, structural, electrical, and mechanical drawings showing the following information shall be provided:
 - (i) Number of pumps
 - (ii) Pump duty point, curve, manufacturer, and pump model number
 - (iii) Generator size and manufacturer
 - (iv) Valve type, size, and manufacturer
 - (v) Wet well top slab, influent invert, bottom, pump on/off elevations, and alarm elevations
 - (vi) Wet well dimensions
 - (vii) Control panel
 - (viii) Electrical one-line diagram
 - (ix) All conduit and pipeline size and materials onsite

2.10.3 GIS Submittals

- A. Engineers shall obtain the current geodatabase scheme from Oconee County and OJRSA prior to starting design and shall incorporate the properties of all feature classes applicable.
- B. Format
 - 1. Preferred: ArcGIS Pro Layer Packages (.lpx)
 - 2. If shop does not have ArcGIS seat or capabilities: AutoCAD (.dwg/.dxf) or MicroStation (.dgn)
- C. Coordinate System: GIS submittals must be based on South Carolina State Plane Coordinate System NAD83 Datum and units of International Feet and tied to the correct realization of the South Carolina Geodetic Survey Virtual Reference Station (VRS) network and elevations related to National Geodetic Vertical Datum of 1929 (NGVD 29).
- D. Accuracy
 - 1. Coordinates shall be accurate to the nearest one-tenth of a foot (0.1 ft) and shown to a precision of the nearest one-tenth of a foot (0.1 ft).
 - 2. Manholes must have elevations for the pipe inverts in, invert out, grade at manhole, and rim/cover to

OJRSA Development Policy

April 12, 2024

the nearest one-tenth of a foot (0.1 ft).

3. To support checking of the coordinates, the OJRSA may request the submittal of a metadata report that addresses the following:
 - (a) Identify the coordinate datum and projection.
 - (b) Identify control points used to establish the project coordinates. Provide full backup information regarding the source of the control point coordinate data and their coordinates. If the source control point coordinate datum/projection differs from the project coordinate datum/projection, then provide coordinates for the control points in both the source datum/projection and in the project datum/projection. Indicate the method and/or software utilized to make the conversion.
 - (c) Describe the method used to establish the project coordinates.
 - (d) Indicate the estimated accuracy of the project coordinates.

E. Information Required:

1. For easements
 - (a) Boundaries of permanent and access easement. Offsets from center of pipe or as appropriate.
IF ATYPICAL EASEMENT WIDTH DUE TO UNUSUAL CONDITION (e.g., CREEK OR STREAM, PUBLIC ROADWAY, ETC.), ONLY INCLUDE EASEMENT THAT BELONGS TO OJRSA AND DO NOT HAVE IT TRAVERSE ONTO PROPERTY(IES) NOT ASSOCIATED WITH OJRSA EASEMENT.
 - (b) Classification as either permanent or access easement
 - (c) Date of execution of easement agreement
 - (d) Total area of easement (in square feet)
2. For gravity sewer lines
 - (a) Pipe diameter
 - (b) Pipe material
 - (c) Length
 - (d) Slope
 - (e) Downstream invert
 - (f) Upstream invert
 - (g) Downstream manhole number
 - (h) Upstream manhole number
3. For manholes
 - (a) Manhole number
 - (b) Station number
 - (c) Manhole height inside
 - (d) Manhole height outside
 - (e) Invert in elevation
 - (f) Invert out elevation
 - (g) Manhole rim elevation
 - (h) Manhole diameter
 - (i) Coordinates
4. For force mains
 - (a) Pipe diameter
 - (b) Pipe material
 - (c) Length of pipe (to be separated by ARVs and/or isolation valves)
 - (d) Lining type
5. For force main air release valves
 - (a) Valve size
 - (b) Coordinates
6. For force main isolation valves
 - (a) Valve size
 - (b) Valve type

OJRSA Development Policy

April 12, 2024

- (c) Number of turns
- (d) Coordinates
- 7. For pump stations
 - (a) Pump station name
 - (b) Wet well size or diameter
 - (c) Invert in elevation
 - (d) Wet well bottom elevation
 - (e) Wet well top elevation
 - (f) Coordinates
 - (g) Number of pumps
 - (h) Pump type
 - (i) Force main diameter
- 8. For sewer services (“laterals” or “service connections”)
 - (a) For locations served by gravity sewer service
 - (i) Connection location to gravity sewer or manhole
 - (ii) Service pipe diameter
 - (iii) Service pipe material
 - (iv) Length of pipe
 - (v) Sewer cleanout location
 - (b) For locations served by individual grinder pump station
 - (i) Grinder pump location
 - (ii) Force main diameter
 - (iii) Force main pipe material
 - (iv) Length of pipe
 - (v) Connection location to public sewer system
 - (vi) Valves and appurtenances
 - (vii) Easements for grinder pump station and associated private force main
 - (viii) Pump manufacturer and model

END OF SECTION 2

OJRSA Development Policy

April 12, 2024

SECTION 3 – DESIGN CRITERIA**3.1 MINIMUM DESIGN STANDARDS**

Unless specifically addressed within this Policy, all designs must comply with SCDHEC/SCDES regulations at a minimum.

3.2 SEWER SYSTEM INFRASTRUCTURE SIZING

- A. Sewer system components shall be sized according to peak hourly flow requirements, calculated in accordance with [Recommended Standards for Wastewater Facilities, latest edition \(aka “Ten States Standards”\)](#) as published by the Wastewater Committee of the Great Lakes - Upper Mississippi River Board of State and Provincial Public Health and Environmental Managers. *In no circumstance should a peaking factor less than two and a half times (2.5x) the average daily flow be used.* Peaking factors shall be calculated as follows:

$$\text{Peaking Factor} = \frac{18 + \sqrt{P/1,000}}{4 + \sqrt{P/1,000}}$$

Where P is Average Daily Flow (ADF) in gallons per day (gpd) ÷ 100

- B. The [South Carolina Department of Health and Environmental Control \(SCDHEC\) Standards for Wastewater Facility Construction, Appendix A](#) (R.61-67, Appendix A) provides unit contributory loadings based on the type of facility requiring wastewater service. These unit contributory loadings should be used to estimate average daily flow. **THE OJRSA BOARD OF COMMISSIONERS HAS ADOPTED REVISIONS TO PORTIONS OF THIS, WHICH CAN BE SEEN IN SECTION 7.1 OF THIS POLICY. WHEN APPLICABLE, THE OJRSA-APPROVED UNIT CONTRIBUTORY LOADINGS SHALL BE USED FOR CALCULATIONS.**
- C. The peak hourly flow for areas with a Short-Term Wastewater Generator (as defined in SECTION 0.1) shall be calculated by applying the peaking factor to the average daily flow divided by the number of hours that wastewater is generated. This formula uses hydraulic loading gallons per day usage estimates as stated in Table 24, which can be seen in SECTION 7.

$$\text{STWG (gallons per minute, gpm)} = \frac{2.5 \times ((X_1 \times H_1) + (X_2 \times H_2) + (X_3 \times H_3) + \dots)}{n}$$

60 minutes/hour

Where 2.5 is the Peaking Factor constant to be used; X is the Number of Units; H is Hydraulic Loading per Unit; ... is for Additional Units as Necessary; and n is Number of Hours per Day of Wastewater Generation

For example, a school that has one hundred (100) students and staff would have an average daily flow of eight hundred gallons per day (800 gpd) (based on eight gallons per day (8 gpd) per person according to Table 24. Assuming that the school is open eight (8) hours per day and using a peaking factor of two and a half times (2.5), the peak hourly flow would be calculated as follows:

$$\text{Example} = \frac{2.5 \times 800 \text{ gpd}}{8 \text{ hours/day}} = 4.2 \text{ gallons per minute (gpm)}$$

60 minutes/hour

- D. Pump Station Sizing: **WHILE INCORPORATING ANTICIPATED SEWER BASIN/UPSTREAM PROJECT BUILDOUT, PUMP STATIONS SHALL BE SIZED TO RUN NO MORE THAN THE HOURS SPECIFIED BELOW WHILE RESERVING ONE (1) PUMP TO SERVE IN STANDBY:**
1. **NO MORE THAN TEN (10) HOURS PER DAY UNDER NORMAL OPERATING CONDITIONS, AND**
 2. **NOT TO EXCEED FOURTEEN (14) HOURS OF OPERATION DURING A TWO (2) YEAR STORM EVENT.**

3.3 GRAVITY SEWER DESIGN CRITERIA**3.3.1 General**

- A. Applicable Details

OJRSA Development Policy

April 12, 2024

1. D001 EASEMENT GRADING
 2. D002 GRAVITY SEWER TRENCH & BEDDING
 3. D003 GRAVITY SEWER TRENCH & BEDDING – WET LOCATIONS
 4. D004 ASPHALT PAVEMENT REPLACEMENT AT PIPE TRENCH
 5. D005 STREAM CROSSING
 6. D006 LONG SPAN STREAM CROSSING
 7. D007 STREAM BANK PROTECTION
 8. D022 PIPE CASTING UNDER PAVED AREAS
 9. D023 SEWER LINE CROSSING WATER LINE
 10. D024 SEWER LINE CROSSING STORM DRAINAGE
 11. D025 CONCRETE ENCASEMENT
- B. Gravity sewer mains shall be designed according to the requirements of these standards and the requirements of the current version of SCDHEC/SCDES *Standards for Wastewater Facility Construction* (R.61-67).
- C. Designs shall comply with SECTION 2 of this Policy.
- D. The minimum diameter for gravity sewer mains shall be eight inches (8 in.).
- E. The minimum depth of cover for gravity sewer mains below finished grade shall be three feet (3 ft).
- F. Unless stated otherwise, gravity sewer mains shall be polyvinyl chloride (PVC). If the depth of cover exceeds fifteen feet (15 ft), then ductile iron pipe (DIP) shall be used.
- G. Gravity sewer mains shall have sufficient depth to receive sewer flow from the lowest service.
- H. Gravity sewer mains shall have straight alignment with uniform slope between manholes.
- I. The minimum downstream angle for gravity sewer mains intersecting at a manhole is ninety degrees (90°).
- J. When possible, gravity sewer mains and manholes shall be located outside of paved roadways.

3.3.2 Minimum Pipe Slope

The minimum pipe slope requirement is to prevent solids accumulation in the line. *Under no scenario shall the slope of a gravity sewer main values fall below the minimum values listed in Table 1.*

Table 1: Minimum pipe slope for gravity sewer based on nominal pipe diameter

Nominal Sewer Diameter (inches)	Minimum Slope (feet per 100 feet of pipe)	Nominal Sewer Diameter (inches)	Minimum Slope (feet per 100 feet of pipe)
8	0.40	21	0.10
10	0.28	24	0.08
12	0.22	27	0.06
15	0.15	30	0.06
16	0.14	36	0.05
18	0.12	Others	As approved by OJRSA
20	0.11		

3.3.3 Maximum Pipe Slope

The maximum pipe slope would be to ensure there's not a scouring/erosion issue, but also to ensure there's not a vulnerability to the sewer line shifting.

- A. Where velocities are expected to exceed ten feet per second (10 fps), provisions should be made to prevent impact from scouring or erosion.
- B. All effort shall be made to limit slopes on gravity sewers to ten percent (10%) or less.
- C. Sewers with slopes greater than ten percent (10%) shall be evaluated on a case-by-case basis.
- D. Slopes greater than twenty percent (20%) shall require concrete anchors designed by a structural engineer licensed in the State of South Carolina.

3.3.4 Minimum Flow Depths

All gravity sewer mains shall be sized such that peak hourly flow does not exceed the maximum percent full at peak flow values (e.g., depth of flow relative to the diameter of the pipe (d/D)) as shown in Table 2.

OJRSA Development Policy

April 12, 2024

Table 2: Maximum allowable fullness of pipe (percentage) based on nominal pipe diameter

Nominal Sewer Diameter (inches)	Maximum % Full at Peak Flow (d/D)	Nominal Sewer Diameter (inches)	Maximum % Full at Peak Flow (d/D)
8	0.50	15	0.65
10	0.60	16	0.65
12	0.60	18 and Larger	0.70

3.3.5 Gravity Sewer Main Sizing

- A. Gravity sewer mains shall be sized in accordance with the requirements of SECTION 3.2.
- B. Gravity sewer mains shall be designed to provide a minimum flow velocity of two feet per second (2 fps) when flowing full.
- C. Pipe for gravity sewer shall be sized based on material type as stated in Table 3.

Table 3: Gravity sewer pipe diameters and types allowed

Size (inches)	Material	Size (inches)	Material
8	PVC & DIP	21	PVC
10	PVC & DIP	24	PVC & DIP
12	PVC & DIP	27	PVC & DIP
15	PVC	30	PVC & DIP
16	DIP	36	PVC & DIP
18	PVC & DIP	Others	Case-by-case
20	DIP		

3.3.6 Manholes

- A. Applicable Details
 1. D008 STANDARD MANHOLE
 2. D009 DOGHOUSE MANHOLE
 3. D010 INSIDE DROP MANHOLE
 4. D011 OUTSIDE DROP MANHOLE
 5. D012 PRECAST MANHOLE FOR AERIAL GRAVITY SEWER
 6. D013 SHALLOW PRECAST MANHOLE
 7. D014 PIPE CONNECTION AT MANHOLE
 8. D015 STANDARD MANHOLE FRAME & COVER
 9. D016 HEAVY DUTY MANHOLE COVER
 10. D017 HEAVY DUTY MANHOLE COVER WITH CAM LOCK
 11. D018 HEAVY DUTY MANHOLE FRAME
 12. D029 FORCE MAIN CONNECTION AT MANHOLE
- B. Manholes shall be installed at all gravity sewer main intersections, at the end of each gravity sewer line, and at all changes in alignment, size, or grade.
- C. Maximum Spacing Between Manholes: The maximum spacing for sewer manholes is set forth below of shall be based on the SCDHEC/SCDES regulatory standards at the time of design approval, whichever spacing is shorter:
 1. Pipe diameters less than or equal to fifteen inches (≤ 15 in.): Four hundred feet (400 ft).
 2. Pipe diameters greater than fifteen inches (> 15 in.) but less than or equal to thirty inches (≤ 30 in.): Five hundred feet (500 ft).
 3. Pipe diameters greater than thirty inches (> 30 in.): Evaluated by OJRSA on a case-by-case basis.
- D. When possible, manholes along roadways shall be located outside of paved travel lanes. Manholes which must be located within paved roadways or sidewalks shall be entirely within paved roadway or sidewalk.
- E. Under no circumstances should manholes be located within or near parking spaces or in other areas which may inhibit access to manholes.
- F. Minimum manhole diameters are based on conditions, which are listed in Table 4. The minimum diameter

OJRSA Development Policy

April 12, 2024

shall be based on the largest gravity pipe within the manhole.

Table 4: Minimum manhole diameters based on certain gravity sewer parameters

Condition	Minimum Manhole Diameter (feet)
All pipe sizes with a depth of 8 ft or more from rim	5
All drop-type manholes	5
Gravity sewer main size of 8 in. to 12 in.	4
Gravity sewer main size of 15 in. to 18 in.	5
Gravity sewer main size of 21 in. to 30 in.	6
Gravity sewer main size greater than 30 in.	As approved by OJRSA

- G. Gravity sewer main connections to manholes with an invert elevation of at least twenty-four inches (24 in.) above the manhole invert elevation will require an inside drop pipe. A maximum of two (2) six inch (6 in.) drops or one (1) eight inch (8 in.) drop is allowed in a single manhole.
- H. Manhole invert channels shall be smooth, semicircular, and conforming to the shape, slope, and crown height of the connecting gravity sewer mains.
- I. Manhole benches shall be provided on each side of manhole channel(s) and shall have a slope of at least one-half inch per foot (0.5 in./ft). No sewer discharge will be allowed onto the bench surface.
- J. Access shall be provided to all manholes and shall allow adequate access for cleaning.
- K. Manholes that contain a drop of five feet (5 ft) or more shall be constructed of polymer concrete.
- L. Manholes shall have minimum one-tenth of a foot (0.1 ft) drop between invert in and invert out.
- M. Force Main Connections to Manholes
 - 1. As applicable for new installations: At a minimum, all manholes within the first one thousand feet (1,000 ft) after a force main discharge shall be constructed of polymer concrete. Additional polymer manholes may be required downstream where high levels of hydrogen sulfide are possible.
 - 2. For existing applications: See 4.17.4.
- N. Refer to Detail D010 and D011 for manhole core sizes for connections.

3.3.7 Gravity Sewer in Proximity to Water Mains & Storm Drainage Structures

- A. Applicable Details
 - 1. D023 SEWER LINE CROSSING WATER LINE
 - 2. D024 SEWER LINE CROSSING STORM DRAINAGE
- B. Drinking Water Main Proximity: Must comply with current versions of SCDHEC/SCDES *State Primary Drinking Water Regulations* 61-58.4(D)(12) and SCDHEC/SCDES *Standards for Wastewater Facility Construction Regulation* 61-67.300.A(14).
- C. Storm Sewer Proximity
 - 1. Gravity sewer mains shall not come into contact with or pass through a storm drainage pipe or structure.
 - 2. A minimum horizontal separation of five feet (5 ft) shall be maintained between gravity sewer mains and existing or proposed storm drainage pipes or structures as measured from edge to edge.
 - 3. Where a gravity sewer main crosses above a storm drainage pipe or structure, a minimum vertical separation of twelve inches (12 in.) shall be maintained between the outside edges of the gravity sewer main and the storm drain.
 - 4. Where a gravity sewer main crosses below a storm drainage pipe or structure, the following conditions shall be maintained:
 - (a) Single Storm Drainpipe, twenty-four inch and smaller diameter (24 in.): A minimum vertical separation of eighteen inches (18 in.) shall be maintained between the outside edges of the gravity sewer main and the storm drain. Joints in the gravity sewer shall be located as far as possible from the storm drain crossing.
 - (b) Single Storm Drainpipe, greater than twenty-four inch (24 in.) diameter: A minimum vertical separation of eighteen inches (18 in.) shall be maintained between the outside edges of the

OJRSA Development Policy

April 12, 2024

gravity sewer main and the storm drain. The gravity sewer main shall be installed in a steel casing that extends five feet (5 ft) beyond both sides of the crossing. Joints in the gravity sewer shall be located as far as possible from the storm drain crossing.

- (c) Multiple Adjacent Storm Drainpipes: A minimum vertical separation of eighteen inches (18 in.) shall be maintained between the outside edges of the gravity sewer main and the storm drain. The gravity sewer main shall be installed in a steel casing that extends five feet (5 ft) beyond both sides of the crossing. Joints in the gravity sewer shall be located as far as possible from the storm drain crossing.
- (d) Box Culverts: A minimum vertical separation of eighteen (18 in.) shall be maintained between the outside edges of the gravity sewer main and the box culvert. The gravity sewer main shall be installed in a steel casing that extends five (5 ft) beyond both sides of the box culvert. Joints in the gravity sewer shall be located as far as possible from the box culvert.

3.3.8 Gravity Sewer in Proximity to Sources of Energy or Corrosive Soils

Where ductile iron pipe gravity sewers may be installed in areas where the pipe may be vulnerable to corrosion, such as corrosive soils, the pipeline crossing or coming into close proximity (within twenty-five feet (25 ft) horizontally) of an overhead or buried power line or metal gas main), corrosion control shall be considered. Should corrosion be determined to be a valid concern, examples of acceptable mitigation measures are as follows:

- A. Material change to PVC if all other criteria for using PVC are met
- B. Polyethylene wrap
- C. Zinc-coated pipe
- D. Cathodic protection system

3.3.9 Sewer Services (Laterals)

- A. Applicable Details
 - 1. D010 INSIDE DROP MANHOLE
 - 2. D011 OUTSIDE DROP MANHOLE
 - 3. D030 SEWER LATERAL AND CLEANOUT
 - 4. D031 SEWER LATERAL ON EXISTING GRAVITY SEWER
 - 5. D032 SADDLE CONNECTION FOR LIVE STREAM WASTEWATER MAINS
 - 6. D033 DEEP SEWER LATERAL
- B. In plan view, service laterals shall be installed perpendicular to the gravity sewer and connected to a manhole (preferred) or connected using a wye fitting to the pipe.
- C. **SERVICE LINES LARGER THAN FOUR INCHES (4 IN.) SHALL BE CONNECTED TO MANHOLES FOR ALL CONNECTIONS ON AN EIGHT INCH (8 IN.) GRAVITY PIPE. OTHER SERVICE LINES SHALL BE CONSIDERED ON A CASE-BY-CASE BASIS BASED ON MAIN LINE DIAMETER AND OTHER CONDITIONS.**
- D. Sewer services shall be located at property corners and shall maintain a straight alignment from the main connection to the cleanout measured perpendicular to the centerline of the road.
- E. Cleanouts shall be provided for all services and shall be located at property lines or easement edges to allow access to cleanouts.
- F. Service connections shall be made with compatible, corrosion-proof materials, shall be watertight, and shall not protrude into the gravity sewer main.
- G. Service connections to gravity sewer mains shall utilize wye branches installed at a horizontal angle of at least thirty degrees (30°).
- H. Service connections to manholes shall protrude approximately one inch (1 in.) into the inside of the manhole and shall be installed so that the service and the gravity sewer main have matching crown elevations. Service connections shall be properly grouted to provide a watertight connection to manholes.
- I. The minimum sewer service size shall be six inches (6 in.) for the following applications:
 - 1. Up to two (2) individual residential units connected via double wye. **NO MORE THAN TWO RESIDENTIAL CONNECTIONS ARE PERMITTED TO MANIFOLD INTO A SINGLE SERVICE.**
 - 2. A single commercial building with a single occupant.

OJRSA Development Policy

April 12, 2024

- J. The minimum sewer service size for Multi-Family Development building of more than four (4) units shall be eight inches (8 in.).
- K. Sewer service slopes shall comply with Table 5.

Table 5: Sewer service (lateral) pipe minimum slope

Nominal Sewer Diameter (inches)	Minimum Slope (feet per 100 feet of pipe)
4	1.00
6	1.00
Others	As these are not considered to be sewer services and are instead considered as sewer main extensions, Table 1 and applicable sections of this Policy shall apply

- L. Spacing between service lateral connections shall be at least ten feet (10 ft).
- M. Service laterals shall be generally located ten feet (10 ft) from any property lines.
- N. In plan view, service laterals shall be installed perpendicular to the gravity sewer and connected to a manhole (preferred) or connected using a wye fitting to the pipe.

3.4 SEWER FORCE MAIN DESIGN CRITERIA

3.4.1 General

- A. Applicable Details
 - 1. D001 EASEMENT GRADING
 - 2. D004 ASPHALT PAVEMENT REPLACEMENT AT PIPE TRENCH
 - 3. D005 STREAM CROSSING
 - 4. D006 LONG SPAN STREAM CROSSING
 - 5. D007 STREAM BANK PROTECTION
 - 6. D019 FORCE MAIN TRENCH & BEDDING
 - 7. D020 HORIZONTAL JOINT RESTRAINT
 - 8. D021 VERTICAL JOINT RESTRAINT
 - 9. D022 PIPE CASTING UNDER PAVED AREAS
 - 10. D023 SEWER LINE CROSSING WATER LINE
 - 11. D024 SEWER LINE CROSSING STORM DRAINAGE
 - 12. D025 CONCRETE ENCASEMENT
 - 13. D026 VALVE BOX
 - 14. D028 PIPELINE & VALVE MARKER
 - 15. D029 FORCE MAIN CONNECTION AT MANHOLE
 - 16. PS-3 GRINDER PUMP STATION SITE PLAN
- B. Sewer force mains shall be dedicated to a single pump station and must discharge within a manhole or wet well. **MANIFOLDING OF FORCE MAINS IS STRICTLY PROHIBITED.**
- C. The minimum cover depth for sewer force mains is listed in Table 6.

Table 6: Minimum force main cover (burial) depth

Force Main Diameter (inches)	Minimum Cover (Burial) Depth (Feet)
Less than 12 in.	≥ 3 ft
Greater than 15 in.	≥ 5 ft

- D. Force Main Materials
 - 1. Unless stated otherwise in this section, sewer force mains shall be C900 or C905 PVC.
 - 2. For sections of the force main where the operating pressure exceeds seventy-five pounds per square

OJRSA Development Policy

April 12, 2024

inch (75 psi), the force main shall be ductile iron pipe (DIP).

3. For sections of force main that may be exposed to air or are three feet (3 ft) or less vertically of an intermediate high point that would be exposed to air, the force main shall be either polyvinyl chloride (PVC) or DIP with a protective lining as specified in SECTION 4.2.

3.4.2 Sewer Force Main Sizing

- A. Sewer force mains shall be sized in accordance with the requirements of SECTION 3.2.
- B. The minimum diameter for sewer force mains is four inches (4 in). When approved for use, small grinder pump stations are permitted to utilize a two inch (2 in.) force main.
- C. Sewer force mains shall be designed to provide a minimum flow velocity of two feet per second (2 fps) at the design flow.
- D. Force mains shall be designed to operate efficiently at a variety of conditions that will be encountered over the life of the pipeline. Hazen-Williams roughness coefficients ("C Factor") for the force main design shall be selected to reflect this philosophy.
- E. Pipe for force mains shall be sized based on material type as stated in Table 7.

Table 7: Force main pipe diameters and types allowed

Size (inches)	Material ¹	Size (inches)	Material
2 ²	PVC	12	PVC & DIP
4	PVC & DIP	15	PVC
6	PVC & DIP	16	DIP
8	PVC & DIP	18	PVC & DIP
10	PVC & DIP	Others	Case-by-Case

3.4.3 Force Main in Proximity to Water Mains & Storm Drainage Structures

- A. Applicable Details
 1. D023 SEWER LINE CROSSING WATER LINE
 2. D024 SEWER LINE CROSSING STORM DRAINAGE
- B. Drinking Water Main Proximity: Must comply with current versions of SCDHEC/SCDES *State Primary Drinking Water Regulations* 61-58.4(D)(12) and SCDHEC/SCDES *Standards for Wastewater Facility Construction Regulation* 61-67.300.A(14).
- C. Storm Sewer Proximity
 1. Force mains shall not come into contact with or pass through a storm drainage pipe or structure.
 2. A minimum horizontal separation of five feet (5 ft) shall be maintained between force mains and existing or proposed storm drainage pipes or structures as measured from edge to edge.
 3. Where a force main crosses above a storm drainage pipe or structure, a minimum vertical separation of twelve inches (12 in.) shall be maintained between the outside edges of the force main and the storm drain.
 4. Where a force main crosses below a storm drainage pipe or structure, the following conditions shall be maintained:
 - (a) Single Storm Drainpipe, twenty-four inch (24 in.) and smaller diameter: A minimum vertical separation of eighteen inches (≥ 18 in.) shall be maintained between the outside edges of the force main and the storm drain. Joints in the force main shall be located as far as possible from the storm drain crossing.
 - (b) Single Storm Drainpipe, greater than twenty-four inch (> 24 in.) diameter: A minimum vertical separation of eighteen inches (≥ 18 in.) shall be maintained between the outside edges of the force main and the storm drain. The force main shall be installed in a steel casing that extends five feet (5 ft) beyond both sides of the crossing. Joints in the force main shall be located as far as possible from the storm drain crossing.

¹ For allowed PVC & DIP force main materials, see SECTION 3.4.1(D).

² Only allowed for individual grinder pumps as permitted by OJRSA.

OJRSA Development Policy

April 12, 2024

- (c) Multiple Adjacent Storm Drainpipes: A minimum vertical separation of eighteen inches (≥ 18 in.) shall be maintained between the outside edges of the force main and the storm drain. The force main shall be installed in a steel casing that extends five feet (5 ft) beyond both sides of the crossing. Joints in the force main shall be located as far as possible from the storm drain crossing.
- (d) Box Culverts: A minimum vertical separation of eighteen inches (≥ 18 in.) shall be maintained between the outside edges of the force main and the box culvert. The force main shall be installed in a steel casing that extends five feet (5 ft) beyond both sides of the box culvert. Joints in the force main shall be located as far as possible from the box culvert.

3.4.4 Force Main in Proximity to Sources of Energy or Corrosive Soils

Where ductile iron pipe (DIP) force main may be installed in areas where the pipe may be vulnerable to corrosion, such as corrosive soils, the pipeline crossing or coming into close proximity (within twenty-five feet (25 ft) horizontally) of an overhead or buried power line or metal gas main), corrosion control shall be considered. Should corrosion be determined to be a valid concern, examples of acceptable mitigation measures are as follows:

- A. Material change to PVC if all other criteria for using PVC are met
- B. Polyethylene wrap
- C. Zinc-coated pipe
- D. Cathodic protection system

3.4.5 Force Main Valves

- A. Applicable Details
 - 1. D026 VALVE BOX
 - 2. D027 AIR RELEASE VALVE
 - 3. D028 PIPELINE & VALVE MARKER
- B. Air release valves shall be installed at high points along sewer force mains and at a maximum interval of three thousand feet (3,000 ft). Sewer force mains shall be designed to minimize the number of air release valves (ARV) required.
- C. A plug valve shall be installed at the midpoint of sewer force mains of lengths greater than five thousand feet (5,000 ft) and within two hundred fifty feet (250 ft) of an air release valve where no additional isolation valve exists.
- D. If required by OJRSA, all valve markers shall be concrete.

3.4.6 Connections to Existing Systems

- A. Applicable Detail: D029 FORCE MAIN CONNECTION AT MANHOLE
- B. **MANIFOLDING OF FORCE MAINS IS STRICTLY PROHIBITED.**
- C. Force main connections to existing gravity sewer mains shall be made at existing or proposed transition manholes. These must meet requirements as specified in SECTION 3.3.6(M).

3.5 SEWER PUMP STATION DESIGN CRITERIA

Pump stations shall be sized in accordance with the requirements of SECTION 3.2.

3.5.1 Pump Station Site

- A. Applicable Details
 - 1. PS-1 TYPICAL SUBMERSIBLE PUMP STATION SITE PLAN
 - 2. PS-2 TYPICAL SUCTION LIFT PUMP STATION SITE PLAN
 - 3. PS-9 TYPICAL BYPASS
 - 4. PS-10 TYPICAL YARD HYDRANT
 - 5. PS-11 STANDARD CHAIN LINK FENCING
 - 6. E-2 YARD LIGHT
 - 7. E-3 PUMP STATION ONE-LINE DIAGRAM
- B. Pump station sites shall have a minimum property size of fifty feet by fifty feet (50 ft x 50 ft).

OJRSA Development Policy

April 12, 2024

- C. A six inch (6 in.) layer of #67 stone with weed barrier shall be installed throughout the entire area of the pump station site. **IF A DEVELOPER PREFERS AN ASPHALT PAVING WITHIN THE FENCED AREA, THE OJRSA WILL CONSIDER IT ON A CASE-BY-CASE BASIS.**
- D. A four inch (4 in.) bypass connection shall be provided within the pump station fence.
- E. A yard light shall be provided and maintained by the electrical utility provider unless otherwise approved by OJRSA.
- F. A receiving manhole accepting flow from all incoming gravity sewers shall be provided on the pump station influent line within the pump station fence. See SECTION 3.3.6.
- G. Unless otherwise approved by OJRSA, the electric meter shall be located outside of the perimeter fence of the pump station site.
- H. In areas where potable water is readily available, a water service line with a backflow preventer (type as required by the water provider) and water meter shall provide water service to the site. Unless otherwise approved by OJRSA, the water meter shall be located outside of the secured area of the pump station. A minimum of one (1) yard hydrant shall be located within the pump station fence.
- I. A manual transfer switch shall be provided within the pump station fence to allow for use of a portable generator (as shown in DETAIL E-3 PUMP STATION ONE-LINE DIAGRAM).
- J. A six foot (6 ft) chain link fence with barbed wire shall be provided to secure the pump station site. The fence shall include an eighteen foot (18 ft) double swing gate for vehicle access and a separate three foot (3 ft) wide man gate if required by OJRSA) for personnel access.
- K. An all-weather access drive shall be provided for each pump station site plan.

3.5.2 Pump Station Type and Pumps

- A. Applicable Details
 - 1. PS-4 SUBMERSIBLE PUMP STATION TOP PLAN & PIPING PLAN
 - 2. PS-5 SUBMERSIBLE PUMP STATION ELEVATION
 - 3. PS-6 SUCTION LIFT PUMP STATION PLAN
 - 4. PS-7 SUCTION LIFT PUMP STATION ELEVATION
 - 5. PS-9 TYPICAL BYPASS
- B. **PUMPS SHALL BE CENTRIFUGAL SUCTION LIFT TYPE (see SECTION 4.8.1) FOR ALL WET WELLS WITH A DEPTH LESS THAN OR EQUAL TO EIGHTEEN FEET (18 FT). FOR WET WELL DEPTHS GREATER THAN EIGHTEEN FEET (18 FT), COORDINATE WITH OJRSA TO DETERMINE IF PUMPS SHALL BE CENTRIFUGAL SUCTION LIFT OR SUBMERSIBLE (SECTION 4.8.2). THE OJRSA DOES NOT PERMIT THE CONSTRUCTION OF WET PIT/DRY PIT TYPE STATIONS DUE TO INGRESS/EGRESS SAFETY ISSUES AND TO ELIMINATE THE POTENTIAL OF FLOODING OF EQUIPMENT IN THE DRY WELL.**
- C. Suction lift station enclosure types are to be based on the pump station size (Small, Medium, Large, or Other) as stated in Table 8. Contact OJRSA prior to design to confirm preferences.

Table 8: Pump station sizing and required enclosure sizes

Pump Station Size Designation	Discharge Piping Size (inches)	Minimum Required Size of Pump Station
Small	3 or 4	6 ft by 6 ft
Medium	6	8 ft by 12 ft
Large	8	Modular (appropriate custom size)
Other	Other	As required by OJRSA on individual basis

- D. A minimum of two (2) pumps shall be provided at each sewer pump station. The pumps shall have the same capacity and shall each have adequate individual capacity to handle the peak design flow. The design shall never include using multiple pumps operating simultaneously to achieve peak design flow.
- E. Pumps shall be non-overloading for all duty points.
- F. Pumps shall be selected such that the operating point is at (or as close as possible to) the best efficiency point.
- G. Pumps shall operate on an alternating cycle in a typical lead-lag sequence.
- H. The minimum diameter for suction and discharge piping is four inches (4 in). Individual grinder pump stations

OJRSA Development Policy

April 12, 2024

(SECTION 4.8.3) are permitted to utilize two inches (2 in.) discharge piping when approved by OJRSA.

- I. The discharge piping for each pump shall be installed with a cushioned swing check valve, plug valve, flow meter (magmeter), and pressure gauge located outside of the pump station wet well in a separate pre-cast concrete vault.
- J. A surge relief valve shall be provided where necessary to prevent buildup of excessive surge pressures.

3.5.3 Wet Wells

A. Applicable Details

1. PS-5 SUBMERSIBLE PUMP STATION ELEVATION
2. PS-6 SUCTION LIFT PUMP STATION ELEVATION

B. The wet well diameter shall be at least six feet (6 ft). **THE OJRSA MAY REQUIRE A RECTANGULAR WET WELL BASED ON ITS ENGINEER'S RECOMMENDATION.**

C. The top of the wet well slab shall be sloped to facilitate drainage away from the pump station.

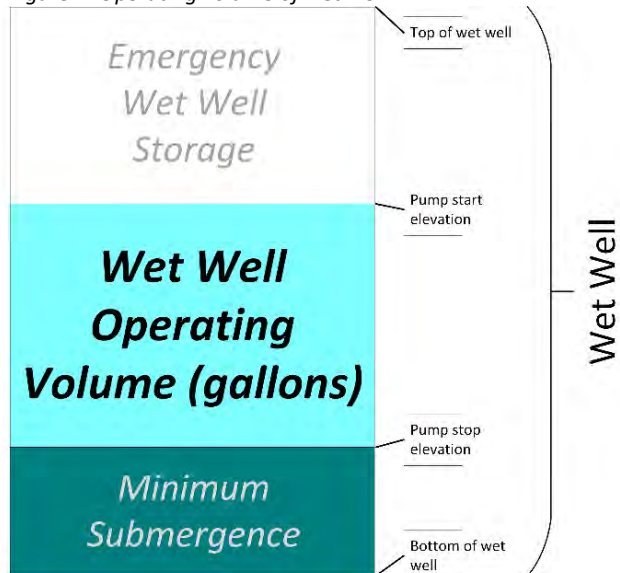
D. The wet well size shall be determined according to the following formula:

$$V = \frac{tq}{4}$$

Where V is the Operating Volume (in gallons); t is the Minimum Pump Cycle Run; Time (in minutes); and q is the Pump Discharge Rate (in gallons per minute, gpm)

See Figure 2 for an illustration of the operating volume range of a wet well.

Figure 2: Operating volume of wet well



- E. The wet well shall be designed so that no pump starts more than the pump manufacturer's recommended maximum number of starts per hour but shall never exceed ten (10) starts per hour.
- F. Lead-Lag Pump Operations
 1. The minimum difference between the lead pump on and lag pump on elevations shall be six inches (6 in.).
 2. The minimum difference between the lag pump on and the high-water alarm elevations shall be six inches (6 in.).
 3. The minimum difference between the high-water alarm elevation and the invert elevation of the wet well influent pipe shall be twelve inches (12 in.).

3.5.4 Electrical

A. Applicable Details

1. PS-8 MAGMETER VAULT

OJRSA Development Policy

April 12, 2024

2. S-1 CANOPY AND ELECTRICAL PAD PLAN & ELEVATIONS
 3. E-1 DUPLEX PUMP STATION ELECTRICAL STANDARDS
 4. E-2 YARD LIGHT
 5. E-3 PUMP STATION ONE-LINE DIAGRAM
- B. Pump station electrical services and controls shall be coordinated with electrical utilities and designed to handle the ultimate electrical capacity of the pump station.
 - C. Pump station electrical design shall be in accordance with the latest edition of NFPA 70 and the latest edition of NFPA 820.
 - D. Single phase power is allowed on motors of less than or equal to five horsepower (5 hp). Three-phase power is required on all motors of greater than five horsepower (5 hp). No phase converters shall be used.
 - E. Electrical equipment racks shall be of aluminum or Type 316 stainless steel construction with adequate grounding and shall be of sufficient size for mounting of all electrical control and SCADA equipment.
 - F. Electrical components shall be placed in a north-facing orientation to prevent the sun from deteriorating plastics and/or making components difficult for operators to read due to glare or fading. If this is not possible, designer is to coordinate with OJRSA personnel on acceptable alternative.
 - G. All electrical equipment racks shall be provided with a concrete pad.
 - H. LED lights shall be provided for electrical rack canopy.
 - I. If possible, the electric meter should be mounted to the electrical equipment rack outside of the pump station fence in order for the electric utility to have unimpeded access to the meter. If it is mounted inside the fence, it shall be mounted so that it can be read easily from outside of the fenced area.
 - J. Power and control wiring shall be run in underground conduits between equipment and electrical equipment rack.
 - K. The pump station control panel shall be located a sufficient distance from the pump station wet well hatch opening to satisfy the requirements of NFPA 70 and NFPA 820. Conduits feeding the control panel shall be protected with conduit seals.
 - L. A weather-tight wireway shall be installed beneath the control panel, and all wiring from the pump station wet well shall be terminated in the wireway.
 - M. All power, control, and alarm circuits shall have the capability to be disconnected from outside the pump station wet well and shall be provided with strain relief.
 - N. All terminals and connectors shall be weatherproof and located outside of the pump station wet well or shall be protected using watertight seals.
 - O. A transient voltage surge suppressor shall be mounted to the electrical equipment rack and shall be provided on the load side of the transfer switch.
 - P. Motors greater than or equal to twenty horsepower (≥ 20 hp) shall be provided with soft starters or variable frequency drives (VFDs). The use of VFDs must be approved by OJRSA.
 - Q. A portable generator plug shall be provided at each pump station.
 - R. Weatherproof, duplex GFI receptacles shall be provided at each pump station.

3.5.5 Supervisory Control and Data Acquisition (SCADA)

Unit shall meet current OJRSA standards, which the design engineer should request prior to station design. Installation should be conducted by qualified personnel.

END OF SECTION 3

OJRSA Development Policy

April 12, 2024

SECTION 4 – MATERIALS OF CONSTRUCTION

THE OJRSA EXECUTIVE DIRECTOR, OR HIS/HER DESIGNEE, SHALL HAVE THE DISCRETION TO DECIDE UPON EQUIPMENT, CONSTRUCTION AND/OR DESIGN METHODS, AND OTHER ITEMS NOT ADDRESSED WITHIN THIS POLICY. THE OJRSA MAY MAKE THESE DECISIONS WITH OR WITHOUT CONSULTING THE AGENCY'S ENGINEER OF CHOICE OR OTHER SOURCES OF COUNSEL AS APPROPRIATE. DECISIONS SHALL BE MADE FOR WHAT IS IN THE BEST INTEREST OF THE OJRSA. THIS DECISION SHALL BELONG SOLELY TO THE OJRSA AND IS NOT TO BE INFLUENCED BY THE DEVELOPER OR THOSE REPRESENTING THEM. (SECTION 1.4)

4.1 GRAVITY SEWER PIPE**4.1.1 Referenced Standards**

Unless otherwise indicated, all referenced standards shall be the latest edition available at the time of bidding. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

4.1.2 Submittals

- A. Product Data: Submit manufacturer's information indicating proposed materials, accessories, details, and construction information.
- B. Permits: Submit four (4) copies of applicable permits, such as *Wastewater Construction Permit* as issued by SCDHEC/SCDES, roadway open cut permit, and land disturbance permit.
- C. Manufacturer's Certificate: Certify that products meet or exceed specified requirements.
- D. Tests and Evaluation Reports: Submit reports indicating field tests made and results obtained.
- E. Manufacturer Instructions
 - 1. Indicate special procedures required to install specified products.
 - 2. Submit detailed description of procedures for connecting new sewer to existing sewer line.
- F. Closeout Submittals
 - 1. Project Record Documents: Record invert elevations and actual locations of pipe runs, connections, manholes, and service lateral locations.
 - 2. Identify and describe unexpected variations to subsoil conditions or discovery of uncharted utilities.

4.1.3 Preferred Manufacturers

- A. PVC Pipe: OJRSA does not have a preferred pipe manufacturer.
- B. Ductile Iron Pipe and Fittings: The OJRSA does not have a preferred manufacturer; however, all DIP and fittings shall be lined with a nominal dry film thickness of forty (40) mils with the following:
 - 1. Protecto 401,
 - 2. Permox-CTF, or
 - 3. Tnemec 431.

4.1.4 Materials of Construction

- A. PVC Pipe
 - 1. Material: Polyvinyl chloride (PVC) made from PVC compounds as defined and described in ASTM D1784 with a cell classification of 12454-B.
 - 2. End Connections: Bell and spigot style, with rubber-ring-gasket sealed gasket joint.
 - 3. Length: Pipe shall be furnished and installed in fourteen feet (14 ft) or twenty feet (20 ft) nominal laying lengths.
 - 4. Joints: Elastomeric gaskets that comply with ASTM F477.
- B. Ductile Iron Pipe
 - 1. Manufacture of Pipe
 - (a) General: Centrifugally cast ductile iron pipe in sand lined or metal molds in accordance with ANSI A21.51/AWWA C151 and ASTM A746. Use only new pipe, Pressure Class 150, or greater as per burial depth, with push on or mechanical joints.

OJRSA Development Policy

April 12, 2024

- (b) Coating: Except where the pipe is to be field painted, coat the exterior of the pipe with a bituminous coating of either coal tar or asphalt base in accordance with ANSI A21.51/AWWA C151.
 - (c) Pipe Lengths: Furnish pipe in nominal eighteen feet (18 ft) or twenty feet (20 ft) lengths unless a longer length is required by OJRSA to span creeks, ditches, washes, or other such areas. Shorter lengths may be used where required by construction details.
 - (d) Marking: Cast or stamp the weight, Class or nominal thickness, casting period, and the letters "DI" or "Ductile" on the pipe; no pipe will be accepted unless these markings appear on all ductile iron pipe.
2. Jointing
- (a) Push-On Joint Pipe and Fittings: Conform to ANSI A21.51/AWWA C151 for centrifugally cast pipe and to ANSI A21.10/AWWA C110 for rubber-gasket joints. Factory-machine the plain end of the pipe to a true circle and chamfer to facilitate fitting the gasket.
 - (b) Gaskets: Elastomeric gaskets conforming with ASTM F477.
- C. Pipe Bedding
- 1. Use crushed stone or crushed gravel meeting the requirements of ASTM C33, Gradation 57.
 - 2. Soil backfill from above pipe to finish grade: subsoil with no rocks over two inches (2 in.) in diameter, frozen earth, or foreign matter.
 - 3. When concrete cradles are required, use four thousand pounds per square inch (4,000 psi) concrete, air entrained, with rough troweled finish.
- D. Magnetic Tape: All open trench installed pipe shall include installation of electronically or magnetically detectable tape buried twelve inches (12 in.) deep over the pipe. Tape shall be at least two inches (2 in.) wide and boldly labeled every eighteen inches (18 in.) to thirty-two inches (32 in.) with "CAUTION SEWER LINE BURIED BELOW". Tape shall have a tensile strength of not less than four thousand pounds per square inch (4,000 psi), and a minimum thickness of five and one-half (5.5) mils and include sufficient metal to allow easy detection.

END OF SECTION 4.1

4.2 FORCE MAIN SEWER PIPE**4.2.1 Polyvinyl Chloride (PVC) Pipe Force Mains****4.2.1.1 Referenced Standards**

See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

4.2.1.2 Submittals

- A. Product Data: Submit manufacturer's information indicating proposed materials, accessories, details, and construction information.
- B. Shop Drawings: Indicate restrained joint locations.
- C. Permits: Submit four (4) copies of applicable permits, such as *Wastewater Construction Permit* as issued by SCDHEC/SCDES, roadway open cut permit, and land disturbance permit.
- D. Manufacturer's Certificate: Certify that products meet or exceed specified requirements.
- E. Tests and Evaluation Reports: Submit reports indicating field tests made and results obtained.
- F. Manufacturer Instructions
 - 1. Indicate special procedures required to install specified products.
 - 2. Submit detailed description of procedures for connecting new sewer to existing sewer line.

4.2.1.3 Preferred Manufacturers

- A. PVC Pipe: OJRSA does not have a preferred manufacturer for PVC pipe.
- B. Ductile Iron Fittings: The OJRSA does not have a preferred manufacturer; however, all DIP fittings shall be lined with a nominal dry film thickness of forty (40) mils with the following:
 - 1. Protecto 401,

OJRSA Development Policy

April 12, 2024

2. Permax-CTF, or
 3. Tnemec 431.
- C. Mechanical Seal Thrust Restraint
1. EBAA Iron, Inc. Series 2000PV, or
 2. OJRSA-approved equal.
- D. Mechanical Split Bell Joint Restraint
1. EBAA Iron, Inc., or
 2. OJRSA-approved equal.

4.2.1.4 Materials of Construction

- A. Diameter Less than or Equal to Three Inches (≤ 3 in.) (*Used with Grinder Pumps Only*)
1. PVC Pipe: Schedule 80 PVC pipe with elastomeric gaskets conforming with ASTM F477.
 2. Pipe Lengths: Provide pipe in nominal twenty foot (20 ft) lengths. Shorter lengths may be used where required by construction details.
 3. Fittings: Schedule 80 PVC fittings with elastomeric gaskets conforming with ASTM F477.
- B. Diameter Greater Than or Equal to Four Inches (≥ 4 in.)
1. Pipe: Comply with the requirements of AWWA C900/AWWA C905 conforming with the outside diameter dimensions of cast iron pipe, with a dimension ratio of DR-18. Mark pipe in compliance with the requirements of AWWA C900/AWWA C905.
 2. Pipe Lengths: Provide pipe in nominal twenty foot (20 ft) lengths. Shorter lengths may be used where required by construction details.
 3. Pipe Joints: Bell and spigot style, with rubber-ring-gasket sealed gasket joint. Gaskets shall be elastomeric gaskets conforming with ASTM F477.
 4. Fittings
 - (a) Use Pressure Rated Class 250 fittings, either ductile iron or gray cast iron, conforming to applicable sections of ANSI A21.10/AWWA C110 or ANSI A21.53/AWWA C153 and ANSI A21.11/AWWA C111. Use push on or mechanical joint fittings corresponding to the jointing of the pipe being used.
 - (b) Except where fittings are to be field painted, coat the exterior of all fittings with a bituminous coating of either coal tar or asphalt base in accordance with ANSI A21.10/AWWA C110 or ANSI A21.53/AWWA C153.
 - (c) Mark fittings in accordance with ANSI A21.10/AWWA C110 or ANSI A21.53/AWWA C153; fit-tings without these markings will not be accepted.
 5. Thrust Restraint
 - (a) Provide mechanical joint thrust restraint for all new tees, bends, and plugs on pipe four inches (4 in.) and larger in diameter.
 - (b) Provide mechanical split bell joint thrust restraint for all bells requiring restraint on pipe four inches (4 in.) and larger in diameter.
- C. Magnetic Tape: All open trench installed pipe shall include installation of electronically or magnetically detectable tape buried twelve inches (12 in.) deep over the pipe. Tape shall be at least two inches (2 in.) wide and boldly labeled every eighteen inches (18 in.) to thirty-two inches (32 in.) with "CAUTION SEWER LINE BURIED BELOW". Tape shall have a tensile strength of not less than four thousand pounds per square inch (4,000 psi), and a minimum thickness of five and one-half (5.5) mils, and include sufficient metal to allow easy detection.
- D. Tracer Wire: Wire shall be stranded twelve (12) gauge copper with green insulation rated UF or USE by Underwriters Laboratories. Wire shall be looped into ground level cast-iron valve boxes (w/ caps labeled "SEWER"). Tracer wire access intervals shall not be greater than one thousand feet (1,000 ft), and "dummy" boxes shall be installed when distance between valves exceeds one thousand feet (1,000 ft).

OJRSA Development Policy

April 12, 2024

4.2.2 Ductile Iron Pipe (DIP) Force Mains4.2.2.1 Referenced Standards

See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

4.2.2.2 Submittals

- A. Product Data: Submit manufacturer's information indicating proposed materials, accessories, details, and construction information.
- B. Shop Drawings: Indicate restrained joint locations.
- C. Permits: Submit four (4) copies of applicable permits, such as *Wastewater Construction Permit* as issued by SCDHEC/SCDES, roadway open cut permit, and land disturbance permit.
- D. Manufacturer's Certificate: Certify that products meet or exceed specified requirements.
- E. Tests and Evaluation Reports: Submit reports indicating field tests made and results obtained.
- F. Manufacturer Instructions
 1. Indicate special procedures required to install specified products.
 2. Submit detailed description of procedures for connecting new sewer to existing sewer line.

4.2.2.3 Preferred Manufacturers

- A. DIP Pipe: OJRSA does not have a preferred manufacturer for DIP. All DIP shall be lined with a nominal dry film thickness of forty (40) mils with the following:
 1. Protecto 401,
 2. Permox-CTF, or
 3. Tnemec 431.
- B. Ductile Iron Fittings: OJRSA does not have a preferred manufacturer for DIP; however, all DIP fittings shall be lined with a nominal dry film thickness of forty (40) mils with the following:
 1. Protecto 401,
 2. Permox-CTF, or
 3. Tnemec 431.
- C. Restrained Joints:
 1. American Pipe Fast-Grip, Flex-Ring, Field Flex-Ring, or Lok-Ring;
 2. US Pipe TR Flex or Field Lok;
 3. Griffin Pipe Snap-Lok;
 4. EBAA Iron, Inc.;
 5. Megalug; or
 6. OJRSA-approved equal.

4.2.2.4 Materials of Construction

- A. Manufacture of Pipe
 1. General: Centrifugally cast ductile iron pipe in sand lined or metal molds in accordance with ANSI A21.51/AWWA C151. Use only new pipe, Pressure Class 150, or greater as per burial depth, with push on or mechanical joints.
 2. Lining: To be required where DIP is allowed as stated in SECTION 3.4.
 3. Coating: Except where the pipe is to be field painted, coat the exterior of the pipe with a bituminous coating of either coal tar or asphalt base in accordance with ANSI A21.51/AWWA C151.
 4. Pipe Lengths: Furnish pipe in nominal eighteen foot (18 ft) or twenty foot (20 ft) lengths unless a longer length is required by OJRSA to span creeks, ditches, washes, or other such areas. Shorter lengths may be used where required by construction details.
 5. Marking: Cast or stamp the weight, class or nominal thickness, casting period, and the letters "DI" or "Ductile" on the pipe; no pipe will be accepted unless these markings appear on all ductile iron pipe.
 6. Fittings
 - (a) Use Pressure Rated Class 250 fittings, either ductile iron or gray cast iron, conforming to applicable sections of ANSI A21.10/AWWA C110 or ANSI A21.53/AWWA C153 and A21.11/AWWA

OJRSA Development Policy

April 12, 2024

C111. Use push on or mechanical joint fittings corresponding to the jointing of the pipe being used.

- (b) Except where fittings are to be field painted, coat the exterior of all fittings with a bituminous coating of either coal tar or asphalt base in accordance with ANSI A21.10/AWWA C110 or ANSI A21.53/AWWA C153.
- (c) Mark fittings in accordance with ANSI A21.10/AWWA C110 or ANSI A21.53/AWWA C153; *fittings without these markings will not be accepted.*

B. Jointing

1. Push on Joint Pipe and Fittings: Conform to ANSI A21.51/AWWA C151 for centrifugally cast pipe and to ANSI A21.11/AWWA C111 for Rubber Gasket Joints. Factory machine the plane end of the pipe to a true circle and chamfer to facilitate fitting the gasket.
2. Mechanical Joint Pipe and Fittings: Conform to ANSI A21.51/AWWA C151 for centrifugally cast pipe and to ANSI A21.11/AWWA C111 for Mechanical Joints. Use gaskets, bolts and nuts for mechanical joints which are furnished by the pipe manufacturer.
3. Flanged Pipe and Fittings: Conform to the requirements of ANSI A21.51/AWWA C151 for centrifugally cast pipe. Flanged pipe shall be a minimum of Class 53. Furnish long hub flanges which are screwed on tight at the foundry by machine before they are faced and drilled.
 - (a) Cast ductile iron flanged fittings in conformance with ANSI A21.10/AWWA C110 or ANSI A21.53/AWWA C153, and use special drilling or tapping, as necessary, to insure correct alignment and bolting. Integrally cast flanges for flanged fittings and specials which are at right angles to the axis, accurately faced, and machined smooth and true. Use flanges which are of a pressure classification adequate for pressure of two hundred fifty pounds per square inch (250 psi).
 - (b) Make flanged joints with bolts, bolt studs with a nut on each end or studs with nuts where the flange is tapped. Use Grade B bolts conforming to ASTM A307.
 - (c) Use ring gaskets of rubber with cloth insertion. Gasket thickness:
 - (i) For diameters twelve inches (12 in.) and smaller, use gaskets that are one sixteenths of an inch (1/16 in.).
 - (ii) For diameters larger than twelve inches (12 in.), use gaskets that are three thirty-seconds of an inch (3/32 in.).
 - (d) Provide flange fillers where layout of flange piping necessitates their use.
4. Restrained Pipe and Fittings: Restrained joint pipe and fittings shall conform to ANSI A21.51/AWWA C151 for centrifugally cast-iron pipe and to ANSI A21.11/AWWA C111 for rubber gasket joints. Both pipe and fittings have a minimum working pressure of one hundred fifty pounds per square inch (150 psi).
5. Gaskets: Elastomeric gaskets conforming with ASTM F477.

C. Pipe Bedding

1. Use crushed stone or crushed gravel meeting the requirements of ASTM C33, Gradation 57 when in-situ soil is unsuitable for bedding material.
2. When concrete cradles are required, use four thousand pounds per square inch (4,000 psi) concrete.

- D. Magnetic Tape: All open trench installed pipe shall include installation of electronically or magnetically detectable tape buried twelve inches (12 in.) deep over the pipe. Tape shall be at least two inches (2 in.) wide and boldly labeled every eighteen inches (18 in.) to thirty-two inches (32 in.) with "CAUTION SEWER LINE BURIED BELOW". Tape shall have a tensile strength of not less than four thousand pounds per square inch (4,000 psi), and a minimum thickness of five and one-half (5.5) mils and include sufficient metal to allow easy detection.
- E. Tracer Wire: Wire shall be stranded twelve (12) gauge copper with green insulation rated UF or USE by Underwriters Laboratories. Wire shall be looped into ground level cast-iron valve boxes (w/ caps labeled "SEWER"). Tracer wire access intervals shall not be greater than one thousand feet (1,000 ft), and "dummy" boxes shall be installed when distance between valves exceeds one thousand feet (1,000 ft).

END OF SECTION 4.2

OJRSA Development Policy

April 12, 2024

4.3 HORIZONTAL DIRECTIONAL DRILLING**4.3.1 Referenced Standards**

See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

4.3.2 Submittals

Within thirty (30) calendar days after the contractor has received the OJRSA's Notice to Proceed, submit the following product data:

- A. Drilling Operations Plan, addressing procedures for pilot hole drilling and reaming, and procedures for tracking and controlling the drilling head location.
- B. Drilling fluid management plan.
- C. Spoils handling and disposal plan.
- D. Pipe storage and handling plan that addresses the means and methods for protecting pipe and ensuring temperature control in accordance with the contractor's installation calculations.
- E. Pipeline assembly and installation plan, addressing procedures for pipe joining, pipeline pullback, and pullback monitoring.
- F. Plan for prevention of inadvertent fluid losses and spills; contingencies or rapid containment and cleanup; measures to mitigate risk of inadvertent fluid returns to surface; procedures for monitoring and controlling drilling fluid flows and pressures; equipment, resources, and procedures for identifying, containing, and cleaning up fluid losses and spills.
- G. Quality control and testing procedures.

4.3.3 Preferred Manufacturers

- A. HDD Materials: OJRSA does not have a preferred manufacturer for horizontal directional drill (HDD) materials.
- B. Fittings and Other Materials: For all other materials addressed within *OJRSA Development Policy* to be used in conjunction with HDD, use only materials listed within Policy. For all others, OJRSA does not have a preferred manufacturer.

4.3.4 Materials of Construction

- A. General. The directional drilling equipment shall consist of the following:
 1. A directional drilling rig of sufficient capacity to perform the bore and pullback the pipe.
 2. A drilling fluid mixing, delivery, and recovery system of sufficient capacity to complete the crossing.
 3. A drilling fluid recycling system to remove solids from the drilling fluid so that the fluid can be reused.
 4. A magnetic guidance system to accurately guide boring operations.
 5. A vacuum truck of sufficient capacity to handle the drilling fluid volume.
 6. Trained and competent personnel to operate the system.
- B. Drilling System
 1. General: The directional drilling equipment, as a minimum, shall consist of a directional drilling rig of sufficient capacity to perform the bore(s) and pullback of the pipe(s), a drilling fluid mixing & delivery system of sufficient capacity to successfully complete the crossing, a guidance system to accurately guide boring operations, and trained and competent personnel to operate the system. All equipment shall be in good, safe operating condition with sufficient supplies, materials, and spare parts on hand to maintain the system in good working order for the duration of this project. All required equipment shall be included in the emergency and contingency plan as submitted per these specifications.
 2. Drilling Rig: The directional drilling machine shall consist of a hydraulically powered system to rotate, push, and pull hollow drill pipe into the ground at a variable angle while delivering a pressurized fluid mixture to a guidable drill (bore) head. The machine shall be anchored to the ground to withstand the pulling, pushing, and rotating pressure required to complete the crossing. The hydraulic power system shall be self-contained with sufficient pressure and volume to power drilling operations. Hydraulic system shall be free of leaks. Rig shall have a system to monitor and record maximum pullback pressure during pullback operations. The rig shall be grounded during drilling and pullback operations.

OJRSA Development Policy

April 12, 2024

There shall be a system to detect electrical current from the drilling string and an audible alarm that automatically sounds when an electrical current is detected.

3. Drill Head
 - (a) The horizontal directional drilling equipment shall produce a stable fluid lined tunnel with the use of a steerable drill head and any subsequent pre-reaming heads.
 - (b) The system must be able to control the depth and direction of the drilling operation.
 - (c) Drill head shall contain all necessary cutters and fluid jets for the operation and shall be of the appropriate design for the ground medium being drilled.
4. Drilling Fluid System
 - (a) Drilling Fluid
 - (i) Drilling fluid shall be a mixture of water and bentonite clay. The fluid shall be inert. The fluid should remain in the tunnel to ensure the stability of the tunnel, reduce drag on the pulled pipe, and provide backfill within the annulus of the pipe and tunnel.
 - (ii) Disposal of excess drilling fluid and spoils shall be the responsibility of the contractor who must comply with all relevant regulations, right-of-way, workspace, and permit agreements. Excess drilling fluid and spoils shall be disposed at an approved location. The contractor is responsible for transporting all excess drilling fluid and spoils to the disposal site and paying any disposal costs. Excess drilling fluid and spoils shall be transported in a manner that prevents accidental spillage onto roadways. Excess drilling fluid and spoils will not be discharged into sanitary sewers, storm drain systems, or waterways.
 - (iii) Drilling fluid returns (caused by fracturing or formations) at locations other than the entry and exit points shall be minimized. The contractor shall immediately clean up any drilling fluid that surfaces through fracturing.
 - (iv) Mobile spoils removal equipment capable of quickly removing spoils from entry or exit pits and areas with returns caused by fracturing shall be present during guided boring operations.
 - (v) The contractor shall be responsible for making provisions for a clean water supply for the mixing of drilling fluid.
 - (b) Mixing System
 - (i) A drilling fluid mixing system shall be of sufficient size to mix and deliver drilling fluid for the project.
 - (ii) The mixing system shall be able to ensure thorough mixing of the drilling fluid. The drilling fluid reservoir tank shall be sized for adequate storage of the fluid.
 - (iii) The mixing system shall continually agitate the drilling fluid during drilling operations.
 - (c) Drilling Fluid Delivery and Recovery System
 - (i) The drilling fluid pumping system shall have a minimum capacity to supply drilling fluid in accordance with the drilling equipment pullback rating at a constant required pressure.
 - (ii) The delivery system shall have filters or other appropriate inline equipment to prevent solids from being pumped into the drill pipe.
 - (iii) Used drilling fluid and drilling fluid spilled during drilling operations shall be contained and properly disposed of. The use of spill containment measures shall be maintained around drill rigs, drilling fluid mixing system, entry and exit pits, and drilling fluid recycling system (if used) to prevent spills into the surrounding environment. Pumps, vacuum truck(s), and/or storage of sufficient size shall be in place to contain excess drilling fluid.
 - (iv) A closed-loop drilling fluid system and a drilling fluid cleaning system should be used to whatever extent practical, depending upon project size and conditions. Under no circumstances shall drilling fluid that has escaped containment be reused in the drilling system.

OJRSA Development Policy

April 12, 2024

- (d) Drilling Control System
 - (i) Calibration of the electronic detection and control system shall be verified prior to the start of the bore.
 - (ii) The drilling head shall be remotely steerable by means of an electronic or magnetic detection system. The drilling head location shall be monitored in three (3) dimensions:
 - (A) Offset from the baseline,
 - (B) Distance along the baseline, and
 - (C) Depth of cover.
 - (iii) Point of rotation of the head shall also be monitored.
 - (iv) For gravity application and on-grade drilling, sonde/beacon or approved equipment applicable for grade increments of one tenth of one percent (0.1%) shall be used.
- (e) Pipe Pull Head
 - (i) Pipe pull heads shall be utilized that employ a positive through-bolt design assuring a smooth wall against the pipe cross-section at all times.
 - (ii) Pipe pull heads shall be specifically designed for use with fusible polyvinylchloride (FPVC) pipe and shall be as recommended by the pipe supplier.
- (f) Pipe Rollers
 - (i) Pipe rollers, if required, shall be of sufficient size to fully support the weight of the pipe during handling and pullback operations.
 - (ii) A sufficient quantity of rollers and spacing per the pipe supplier's guidelines shall be used to ensure adequate support and excessive sagging of the product pipe.

C. Materials: Pipes and Fittings

1. High Density Polyethylene Pipe (HDPE)
 - (a) HDPE and fittings shall be used in accordance with the materials specifications. All additional appurtenances shall meet the materials specifications. All pipe installed by guided boring shall be joined by an approved butt fusion or electro-fusion technique according to the manufacturer's specifications.
 - (b) HDPE pipe shall be produced from resins meeting the requirements of ASTM D1248 designation PE3408, ASTM D3350 cell classification PE34543C, and shall meet the requirements of AWWA C901 and C906. Pipes shall be legibly marked at intervals of no more than five feet (5 ft) with the manufacturer's name, trademark, pipe size, HDPE cell classification, appropriate legend such as SDR 11 OR ASTM D3035, and dates of manufacture, and point of origin. The pipe shall be ductile iron pipe size.
2. Fusible Polyvinyl Chloride (FPVC)
 - (a) FPVC pipe shall conform to AWWA C900 or AWWA C905, and/or ASTM D2241 or ASTM D1785 for iron pipe size (IPS) standard dimensionality, if applicable.
 - (b) The pipe shall be extruded with plain ends. The ends shall be square to the pipe and free of any bevel or chamfer. There shall be no bell or gasket of any kind.
 - (c) The pipe shall be manufactured in standard twenty foot (20 ft), thirty foot (30 ft), or forty foot (40 ft) nominal lengths.
 - (d) The pipe shall be green in color to comply with APWA Uniform Color Code for wastewater.
 - (e) The pipe shall be marked in accordance with the requirements of AWWA C900/AWWA C905 including nominal pipe size, PVC material, dimension ratio (DR), pressure class, extrusion production record code, trademark name, and cell classification 12454.
 - (f) Pipe shall be homogeneous throughout and be free of visible cracks, holes, foreign material, blisters, or other visible defects.
 - (g) Unless otherwise specified, FPVC pipe lengths shall be assembled in the field with butt-fused joints. The contractor shall follow the pipe supplier's written guidelines for this procedure. All fusion joints shall be completed as described in this specification.
 - (h) Use ductile iron fittings at transitions from HDD meeting with pressure rating of one hundred

OJRSA Development Policy

April 12, 2024

fifty pounds per square inch (150 psi): ANSI/AWWA C110/A21.10, lined with Protecto 401, forty (40) mils nominal thickness.

END OF SECTION 4.3

4.4 BORING ENCASEMENT

4.4.1 Referenced Standards

See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

4.4.2 Submittals

Product data: Within thirty (30) calendar days after the contractor has received the OJRSA's Notice to Proceed, submit the manufacturer's specifications and other data needed to provide compliance with the specified requirements.

4.4.3 Preferred Manufacturers

OJRSA does not have a preferred manufacturer.

4.4.4 Materials of Construction

A. Carrier Pipe: Carrier pipe shall be as specified in other sections.

B. Encasement Pipe

1. Encasement pipe installed by boring and jacking shall be welded steel pipe conforming to ASTM A139 and shall match the specified size. Pipe shall be bituminous coated on the outside. Minimum wall thickness shall be as listed in Table 9.

Table 9: Minimum wall thickness for encasement pipe

Diameter (inches)	Thickness (inches)	Diameter (inches)	Thickness (inches)
Less than 8	0.188	26	0.406
8	0.188	28	0.438
10	0.188	30	0.469
12	0.250	32	0.500
14	0.250	34	0.532
16	0.281	36	0.532
18	0.312	42	0.625
20	0.344	48	0.688
22	0.344	Other	Per design engineer ¹
24	0.375		

2. **WHEN ENCASEMENT PIPE IS INSTALLED WITHOUT A PROTECTIVE COATING OR CATHODIC PROTECTION, THE WALL THICKNESS SHALL BE INCREASED A MINIMUM OF SIXTY-THREE THOUSANDTHS OF AN INCH (0.063 IN.) GREATER THAN THE MINIMUM THICKNESS SHOWN ABOVE.**

C. As applicable, materials shall comply with references stated within this Section.

END OF SECTION 4.4

¹ And with OJRSA engineer's approval.

OJRSA Development Policy

April 12, 2024

4.5 MANHOLES**4.5.1 Precast Concrete Manholes****4.5.1.1 Referenced Standards**

See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

4.5.1.2 Submittals

- A. Product Data: Submit manufacturer information for manhole covers, component construction, features, configuration, and dimensions.
- B. Shop Drawings: Indicate structure locations and elevations; and sizes and elevations of penetrations.
- C. Manufacturer's Certificate: Certify that products meet or exceed specified requirements.
- D. Manufacturer's Instructions: Submit detailed instructions on installation requirements, including storage and handling procedures.
- E. Source Quality-Control Submittals: Indicate results of factory tests and inspections.
- F. Qualifications Statement: Submit qualifications for manufacturer.

4.5.1.3 Approved Manufacturers

- A. Precast manholes shall be a standard unit as manufactured by:
 - 1. MST Concrete Products, Inc.,
 - 2. Tindall Concrete Products, Inc., or
 - 3. OJRSA-approved equal.
- B. Manhole Frame and Cover: Manhole Frame and Cover: Shall be EJ (formerly known as East Jordan Iron Works, Inc.) frame and covers or OJRSA-approved equal. If alternate proposed, it must be made of steel produced in the United States.

4.5.1.4 Materials of Construction

- A. General: Conform to details indicated.
- B. Materials
 - 1. Concrete used in manhole structures shall conform to ASTM C478 and the following:
 - (a) Compressive Strength: Minimum five thousand pounds per square inch (5,000 psi) at twenty-eight (28) calendar days.
 - (b) Air Content: Minimum four percent (4%).
 - (c) Cementitious Materials: Minimum of five hundred sixty-four pounds per cubic yard (564 lb/yd³).
 - (d) Coarse Aggregates: ASTM C33. Sound, crushed, angular granitic stone only. Smooth or rounded stone shall not be used.
 - (e) Fine Aggregates: ASTM C33. Free from organic impurities.
 - (f) Chemical Admixtures: ASTM C494. Calcium chloride or admixtures containing calcium chloride shall not be used.
 - (g) Air Entraining Admixtures: ASTM C260.
 - (h) Reinforcing steel shall be ASTM A615 Grade 60 deformed bar, ASTM A82 wire, or ASTM A185 welded wire fabric.
 - (i) Butyl rubber sealant shall conform to Federal Standards SS-S-210A, AASHTO M198, Type B - Butyl Rubber and as follows: Maximum of one percent (1%) volatile matter and suitable for application temperatures between ten degrees Fahrenheit (10°F) and one hundred degrees Fahrenheit (100°F).
 - (j) Bentonite Impregnated Butyl Rubber Sealant shall contain ninety-nine percent (99%) solids with a maximum of one percent (1%) volatile matter and suitable for application temperatures between five degrees Fahrenheit (5°F) and one hundred twenty-five degrees Fahrenheit (125°F).
 - 2. Provide precast base sections that extend above pipe top and form portion of barrel.

OJRSA Development Policy

April 12, 2024

3. When base sections do not form portion of barrel, waterstop shall be installed between base section and barrel section.
 4. Barrel sections constructed of manhole risers topped with tapered sections or flat tops as indicated.
 5. Conform manhole sections to ASTM C478; resilient connectors to ASTM C923 secured with stainless steel clamps. Modifications to existing manholes which require the addition of a supplemental connection shall incorporate the use of an elastomeric manhole adapter specifically designed for this application.
 6. Manhole steps must comply with the following requirements of:
 - (a) OSHA Standard 1910.24
 - (b) Manhole steps shall be made of composite plastic steel construction. Minimum design live load of steps shall be a single concentrated load of three hundred pounds (300 lb). Steps shall have nonskid top surfaces and shall be designed so that the foot cannot slip off the end.
 - (c) Steps shall have a minimum cross-sectional dimension of one inch (1 in.), and a minimum width of ten inches (10 in). Steps shall be evenly spaced on sixteen inch (16 in.) centers with each step embedded in the wall a minimum of three inches (3 in.). Each step shall project a minimum of four inches (4 in.) from the wall as measured from the point of embedment. Composite steel straps shall consist of a one-half inch (0.5 in.) deformed steel reinforcing rod encapsulated in copolymer plastic. Reinforcing rods shall conform to ASTM A615.
 7. Where force mains are discharged to manholes, such manhole interior shall be adequately protected with an approved coating to prevent hydrogen sulfide damage as stated in SECTION 3.3.6(M).
- C. Frame and Covers
1. Provide cast iron frames and covers as indicated and as required by the structure and ASTM A48, Class 35B, or ductile iron conforming to ASTM A536, Grade 60-40-18.
 2. Provide frames and covers meeting AASHTO M306 HS-20 load rating in traffic areas (minimum sixteen thousand pounds (16,000 lb) dynamic wheel load).
 3. Provide removable covers to seat in frames without rocking.
 4. Provide lockable, bolt-down covers where required by OJRSA.
 5. Identify covers with cast markings "OJRSA SEWER" and "CONFINED SPACE PERMIT REQUIRED" as shown on Standard Manhole Frame and Cover detail and include the name and location of manufacturer on frame and cover castings.
 6. Provide castings free of blowholes, splits, cracks, blisters, mold-pull, and other imperfections affecting strength or serviceability.
 7. Provide watertight manhole frames and covers where required by OJRSA.
- D. Joints
1. Provide Butyl Rubber Sealant conforming to ASTM C990 or O-Ring rubber-gasket joints conforming to ASTM C443 at the precast joints.
 2. Provide an external wrap of butyl rubber sealant at least one sixteenth inch (1/16 in.) thick and six inches (6 in.) wide at the external precast joints.
- E. Pipe Connections: Conform to ASTM C923.
- F. Precast Inverts: Conform to ASTM C913.
- G. Mortar and Grout
1. Materials
 - (a) Portland Cement: ASTM C150, Type I, gray.
 - (b) Mortar Aggregate: ASTM C144, standard masonry type.
 - (c) Water: Clean and potable.
 2. Mortar and Mixing
 - (a) Thoroughly mix ingredients in accordance with ASTM C270 in quantities needed for immediate use.
 - (b) Maintain sand uniformly damp immediately before the mixing process.
 - (c) Do not use anti-freeze compounds to lower the freezing point of mortar.
 - (d) If water is lost by evaporation, re-temper only within two (2) hours of mixing.

OJRSA Development Policy

April 12, 2024

- (e) Use mortar within two (2) hours after mixing at temperatures of ninety degrees Fahrenheit (90°F), or two and one-half (2.5) hours at temperatures less than fifty degrees Fahrenheit (50°F).

4.5.2 Polymer Concrete Manholes4.5.2.1 Referenced Standards

See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

4.5.2.2 Submittals

Submit manufacturer's data and details of following items for approval:

- A. Shop drawings of manhole sections, base units, and construction details, jointing methods, materials, reinforcement details, rim and invert elevations, and dimensions.
- B. Summary of criteria used in structure design including, as minimum, material properties, loading criteria, and dimensions assumed. Include certification from manufacturer that polymer concrete manhole design meets or exceeds the load and strength requirements of ASTM C478 and ASTM C857, reinforce in accordance with ACI 440.1R-15.
- C. Frames, grates, rings, and covers.
- D. Materials to be used in fabricating pipe drop connections.
- E. Materials to be used for pipe connections.
- F. Materials to be used for stubs and stub plugs, if required.
- G. References of ten (10) previous polymer concrete projects including scope in the last five (5) years performed, with reference information for both owner and contractor for each project.

4.5.2.3 Approved Manufacturers

- A. Polymer Concrete Manholes: Manufacturer of manholes shall employ manufacturing methods and material formulation in use for a minimum of five (5) years. Manufacturer shall have been actively producing manholes under current name for a minimum of seven (7) years with no more than one (1) year between manhole projects. References demonstrating this requirement shall be submitted for review. Polymer concrete manholes shall be manufactured in accordance with ASTM C478.
 1. U.S. Composite Pipe, Inc. (a division of Thompson Pipe Group);
 2. Armorock, LLC; or
 3. OJRSA-approved equal.
- B. Manhole Frame and Cover: Shall be EJ (formerly known as East Jordan Iron Works, Inc.) frame and covers or OJRSA-approved equal. If alternate proposed, it must be made of steel produced in the United States.

4.5.2.4 Materials of Construction

- A. General: Conform to details indicated.
- B. All manhole components shall be rated for AASHTO M306 HS-20 loadings.
- C. Materials
 1. Resin: The manufacturer shall use only polyester or vinyl ester resin systems designed for use with this particular application. Resin content shall be a minimum of seven percent (7%) by weight.
 2. Filler: All aggregate, sand, and quartz powder shall meet the requirements of ASTM C33, where applicable.
 3. Additives: Resin additives, such as curing agents, pigments, dyes, fillers and thixotropic agents, when used, shall not be detrimental to the manhole.
 4. Elastomeric Gaskets: Gaskets shall be suitable for the service intended. All gaskets shall meet the requirement of ASTM C443.
- D. Manufacturing and Product Construction
 1. Manholes: Manhole components shall be manufactured by the vibratory vertical casting process resulting in a dense, non-porous, corrosion-resistant, homogeneous, composite structure. Manholes shall be steel reinforced per ASTM C478. Hoop reinforcement shall use acid resistant reinforcement (FRP Bar) in accordance with ACI 440.1R-06 as applicable for polymer concrete design. Manholes shall

OJRSA Development Policy

April 12, 2024

have a monolithic base slab unless otherwise approved. Manholes shall have engineered and rated lifting devices that shall not penetrate through the wall.

2. Section Joints: Round manhole components shall be connected with an elastomeric sealing gasket as the sole means to maintain joint watertightness and both the gasket material and the manhole joint shall meet the requirements of ASTM C443. Round manholes shall utilize spigot and bell type joints incorporating either a confined O-ring or single step profile joint. Square and rectangular structures shall utilize a ship-lap joint and be sealed with a butyl rope sealant per ASTM C990 as recommended by the structure manufacturer.
3. Pipe to Manhole Connections: Pipes shall be directly connected to all structures using resilient flexible pipe to manhole connector per ASTM C923. Cold joint pipe stub grouting shall not be allowed unless shown on plans as such. In cases where cold joint pipe stubs are shown, they shall be grouted using a corrosion resistant grout and rubber waterstop grout ring.
4. Fittings: Cones, reducer slabs, base slabs, and adjusting rings shall be of the same material as adjoining riser sections.
5. Invert Channels: Invert channels shall be factory built with polymer concrete. Portland cement concrete shall not be allowed for channel construction.

E. Design

1. Manholes shall be designed to withstand all live loads and dead loads as described in project plans and specifications. Dead loads shall include overburden load, soil side pressure, and hydrostatic loading conditions. Manhole shop drawings shall be sealed by a Registered Professional Engineer.
2. Manholes wall thickness shall be designed to resist hydrostatic pressures with a minimum safety factor of two (2.0) for full depth conditions from grade to invert. Design wall sections for depth and loading conditions with wall thickness as designed by polymer concrete manufacturer.
3. Manholes shall be designed with sufficient bottom anchorage and side friction to resist buoyancy. Field cast floatation collars are acceptable.
4. The manhole shall be manufactured in one (1) class of load rating. This class shall be AASHTO M306 HS-20 wheel load (minimum sixteen thousand pounds (16,000 lb) dynamic wheel load).

F. Testing

1. Manholes: Manholes shall be manufactured in accordance with ASTM C478.
2. Joints: Joints shall meet the requirements of ASTM C443.
3. Compressive strength: Polymer concrete shall have a minimum unconfined compressive strength of nine thousand pounds per square inch (9,000 psi) when measured in accordance with ASTM C497.
4. Manhole Leakage: Manhole shall be tested in accordance with ASTM C1244.

G. Inspection: The OJRSA or other designated representative shall be entitled to inspect manholes and witness the manufacturing process.

H. Handling and Shipping: Handling and shipping shall be performed in accordance with the Manufacturer's instructions.

I. Frame and Cover

1. Provide cast iron frames and covers as indicated and as required by the structure and ASTM A48, Class 35B, or ductile iron conforming to ASTM A536, Grade 60-40-18.
2. Provide frames and covers meeting AASHTO M306 HS-20 load rating in traffic areas.
3. Provide removable covers to seat in frames without rocking.
4. Provide lockable, bolt-down covers where required by OJRSA.
5. Identify covers with cast markings "OJRSA SEWER" and "CONFINED SPACE PERMIT REQUIRED" as shown on Standard Manhole Frame and Cover detail and include the name and location of manufacturer on frame and cover castings.
6. Provide castings free of blowholes, splits, cracks, blisters, mold-pull, and other imperfections affecting strength or serviceability.
7. Provide watertight manhole frames and covers where required by OJRSA.

END OF SECTION 4.5

OJRSA Development Policy

April 12, 2024

4.6 SEWER SERVICE (LATERAL) PIPE AND CONNECTIONS**4.6.1 Referenced Standards**

See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

4.6.2 Submittals

- A. Product Data: Submit manufacturer's information indicating proposed materials, accessories, details, and construction information.
- B. Permits: Submit four (4) copies of applicable permits, such as *Wastewater Construction Permit* as issued by SCDHEC/SCDES, roadway open cut permit, and land disturbance permit.
- C. Manufacturer's Certificate: Certify that products meet or exceed specified requirements.
- D. Tests and Evaluation Reports: Submit reports indicating field tests made and results obtained.
- E. Manufacturer Instructions:
 - 1. Indicate special procedures required to install specified products.
 - 2. Submit detailed description of procedures for connecting new sewer to existing sewer line.

4.6.3 Approved Manufacturers

- A. Pipe: OJRSA does not have a preferred manufacturer.
- B. Service Connection Fittings: OJRSA does not have a preferred manufacturer.
- C. Main Line Tapping Saddles:
 - 1. Predco Fastfit with Stabilizing Bands,
 - 2. Romac CB Sewer Saddle, or
 - 3. OJRSA-approved equal.
- D. Tracer Wire: OJRSA does not have a preferred manufacturer.

4.6.4 Materials of Construction

- A. **SERVICE LINES GREATER THAN FOUR INCHES (> 4 IN.) SHALL BE CONNECTED TO MANHOLES FOR ALL CONNECTIONS ON AN EIGHT INCH (8 INCH) GRAVITY PIPE. OTHER SERVICE LINES SHALL BE CONSIDERED ON A CASE-BY-CASE BASIS BASED ON MAIN LINE DIAMETER AND OTHER CONDITIONS.**
- B. Wyes shall be the same diameter as the sewer main (eight inch (8 in.), ten inch (10 in.), twelve inch (12 in.), etc.), by four inch (4 in.) or six inch (6 in.) of the same material as the main line pipe and shall have the same type of gasket connections. *Tees are unacceptable.*
- C. Service pipe shall be standard four inch (4 in) or six inch (6 in.) diameter service pipe. PVC service pipe shall be SDR-35 pipe conforming to ASTM D3034 with gasketed joints and all required markings.
- D. Saddles shall be mounted on pipe according to the manufacturer's recommendations.
- E. With exception of grinder pump station force mains, the minimum pipe size connection to either existing sewer main lines or manholes is four inches (4 in.). Grinder pump station force main connections shall be evaluated on a case-by-case basis.
- F. Tracer wire shall be stranded 12-gauge copper with green insulation rated UF or USE by Underwriters Laboratories. Wire shall be looped into ground level cast-iron valve boxes (w/ caps labeled "SEWER").

END OF SECTION 4.6

4.7 WET WELLS AND VAULTS**4.7.1 Precast Concrete Wet Wells and Vaults****4.7.1.1 Referenced Standards**

See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

OJRSA Development Policy

April 12, 2024

4.7.1.2 Submittals

- A. Product Data: Submit manufacturer information for manhole covers, component construction, features, configuration, and dimensions.
- B. Shop Drawings: Indicate structure locations and elevations; and sizes and elevations of penetrations.
- C. Manufacturer's Certificate: Certify that products meet or exceed specified requirements.
- D. Manufacturer's Instructions: Submit detailed instructions on installation requirements, including storage and handling procedures.
- E. Source Quality-Control Submittals: Indicate results of factory tests and inspections.
- F. Qualifications Statement: Submit qualifications for manufacturer.

4.7.1.3 Approved Manufacturers

- A. Precast concrete wet wells and vaults shall be a standard unit as manufactured by:
 - 1. MST Concrete Products, Inc.,
 - 2. Tindall Concrete Products, Inc., or
 - 3. OJRSA-approved equal.
- B. Aluminum hatches shall be a standard unit as manufactured by:
 - 1. Bilco,
 - 2. Halliday, or
 - 3. OJRSA-approved equal.

4.7.1.4 Materials of Construction

- A. Materials
 - 1. Concrete used in wet well and valve pit structures shall conform to ASTM C478 and the following:
 - 2. Compressive Strength: Minimum five thousand pounds per square inch (5,000 psi) at twenty-eight (28) days.
 - 3. Air Content: Minimum four percent (4%).
 - 4. Cementitious Materials: Minimum of five hundred sixty-four pounds per cubic yard (564 lb/yd³).
 - 5. Coarse Aggregates: ASTM C33. Sound, crushed, angular granitic stone only. Smooth or rounded stone shall not be used.
 - 6. Fine Aggregates: ASTM C33. Free from organic impurities.
 - 7. Chemical Admixtures: ASTM C494. Calcium chloride or admixtures containing calcium chloride shall not be used.
 - 8. Air Entraining Admixtures: ASTM C260.
 - 9. Reinforcing steel shall be ASTM A615 Grade 60 deformed bar, ASTM A82 wire, or ASTM A185 welded wire fabric.
 - 10. Butyl Rubber Sealant shall conform to Federal Standards SS-S-210A, AASHTO M198, Type B - Butyl Rubber and as follows: maximum of one percent (1%) volatile matter and suitable for application temperatures between ten degrees Fahrenheit (10°F) and one hundred degrees Fahrenheit (100°F).
 - 11. Bentonite Impregnated Butyl Rubber Sealant shall contain ninety-nine percent (99%) solids with a maximum of one percent (1%) volatile matter and suitable for application temperatures between five degrees Fahrenheit (5°F) and one hundred twenty-five degrees Fahrenheit (125°F).
- B. Components of Precast Unit Structures
 - 1. Precast manufacturing shall be in conformance with ASTM C913. Wall and inside slab finishes resulting from casting against forms standard for the industry shall be acceptable, except form ties through the wall of the structure are not allowed. Exterior slab surfaces shall have a float finish. Small surface holes, normal color variations, normal joint form marks, and minor depressions, chips, and spalls will be tolerated. Dimensional tolerances shall be those set forth in the appropriate referenced standard specifications and as specified below.
 - 2. Joint surfaces on joints between precast structure components shall be keyways or tongue and grooves manufactured to the joint surface design and tolerance requirements of ASTM C913.
 - 3. Lifting inserts and holes shall be sized for a precision fit with the lifting device, shall conform to OSHA standard 1926.704, and shall not penetrate through the precast structure wall.

OJRSA Development Policy

April 12, 2024

4. Precast base sections shall be cast monolithically without construction joints or with an approved galvanized or PVC waterstop in the cold joint between the base slab and the walls. Base section slab extensions shall be provided for counter floatation. The width of the extensions shall be the slab thickness as a minimum.
 5. The minimum lay length of rectangular and elliptical precast riser sections shall be thirty-six inches (36 in.). For round riser sections, the minimum lay length shall be sixteen inches (16 in.).
 6. Pipe to precast wall connectors shall conform to ASTM C923. The location of all pipe penetrations shall vary from the location shown on the plans by no more than one-half inch (0.5 in.) vertically and five degrees (5°) horizontally for round sections, and no more than one half inch (0.5 in.) vertically and horizontally for elliptical and rectangular sections.
 7. Joints between precast components shall be sealed internally between the tongue and groove and additionally around the external perimeter as follows:
 8. Internal seals shall consist of a butyl rubber rope at least fourteen feet (14 ft) long and having a cross sectional area no less than the annular space times the height of the joint. A bentonite impregnated butyl rubber sealant shall be used for joints when the perimeter is greater than eighteen feet (18 ft).
 9. External seals shall consist of a polyethylene backed flat butyl rubber sheet at least one-sixteenth of an inch (1/16 in.) thick and six inches (6 in.) wide applied to the outside perimeter of the joint.
 10. The floor shall be cast with a slope of at least one hundred twenty-five thousandths of an inch per foot (0.125 in./ft) to the drain line.
- C. Hatches
1. All openings for hatches shall be located to ensure alignment with pipe openings and equipment lift-out locations. Hatch locations shall vary by no more than one-half inch (0.5 in.) in any direction from the locations indicated on the project plans.
 2. Aluminum hatches as specified shall be provided for access to the wet well or valve pit, as noted on the drawings. Hatch size and location shall be coordinated with pump manufacturer and precast manufacturer.
- D. As applicable, materials shall comply with references stated within this Section.

4.7.2 Polymer Concrete Wet Wells and Vaults4.7.2.1 Referenced Standards

See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

4.7.2.2 Submittals

Submit manufacturer's data and details of following items for approval:

- A. Shop drawings of manhole sections, base units, and construction details, jointing methods, materials, reinforcement details, rim and invert elevations, and dimensions.
- B. Summary of criteria used in structure design including, as minimum, material properties, loading criteria, and dimensions assumed. Include certification from manufacturer that polymer concrete manhole design meets or exceeds the load and strength requirements of ASTM C478 and ASTM C857, reinforce in accordance with ACI 440.1R-15.
- C. Frames, grates, rings, and covers.
- D. Materials to be used in fabricating pipe drop connections.
- E. Materials to be used for pipe connections.
- F. Materials to be used for stubs and stub plugs, if required.
- G. References of ten (10) previous polymer concrete projects including scope in the last five (5) years performed, with reference information for both owner and contractor for each project.

4.7.2.3 Approved Manufacturers

- A. Polymer concrete wet wells shall be manufactured by U.S. Composite Pipe, Inc. (a division of Thompson Pipe Group) or OJRSA-approved equal.

OJRSA Development Policy

April 12, 2024

- B. Manufacturer of wet wells shall employ manufacturing methods and material formulation in use for a minimum of five (5) years. Manufacturer shall have been actively producing wet wells under current name for a minimum of seven (7) years with no more than one (1) year between manhole projects. References demonstrating this requirement shall be submitted for review. Polymer concrete wet wells shall be manufactured in accordance with ASTM C478.

4.7.2.4 Materials of Construction

- A. General: Conform to details indicated.
- B. All manhole components shall be rated for AASHTO M306 H-20 loadings.
- C. Wet Wells
1. Resin: The manufacturer shall use only polyester or vinyl ester resin systems designed for use with this particular application. Resin content shall be a minimum of seven percent (7%) by weight.
 2. Filler: All aggregate, sand and quartz powder shall meet the requirements of ASTM C33, where applicable.
 3. Additives: Resin additives, such as curing agents, pigments, dyes, fillers, and thixotropic agents, when used, shall not be detrimental to the manhole.
 4. Elastomeric Gaskets: Gaskets shall be suitable for the service intended. All gaskets shall meet the requirement of ASTM C443.
- D. Manufacturing and Product Construction
1. Wet wells: Wet well components shall be manufactured by the vibratory vertical casting process resulting in a dense, non-porous, corrosion-resistant, homogeneous, composite structure. Wet wells shall be steel reinforced per ASTM C478. Per ASTM C478, hoop reinforcement shall only be allowed in forty-eight inch (48 in.) diameter manhole risers with no openings. Larger diameter wet wells shall not use hoop reinforcement. Wet wells shall have a monolithic base slab unless otherwise approved. Wet wells shall have engineered and rated lifting devices that shall not penetrate through the wall.
 2. Section Joints: Round wet well components shall be connected with an elastomeric sealing gasket as the sole means to maintain joint watertightness and both the gasket material and the wet well joint shall meet the requirements of ASTM C443. Round wet wells shall utilize spigot and bell type joints incorporating either a confined O-ring or single step profile joint. Square and rectangular structures shall utilize a ship-lap joint and be sealed with a butyl rope sealant per ASTM C990 as recommended by the structure manufacturer.
 3. Pipe to Wet Well Connections: Pipes shall be directly connected to all structures using resilient flexible pipe to manhole connector per ASTM C923. Cold joint pipe stub grouting shall not be allowed unless shown on plans as such. In cases where cold joint pipe stubs are shown, they shall be grouted using a corrosion resistant grout and rubber water stop grout ring.
 4. Fittings: Cones, reducer slabs, base slabs and adjusting rings shall be of the same material as adjoining riser sections.
 5. Invert Channels: Invert channels shall be factory built with polymer concrete. Portland cement concrete shall not be allowed for channel construction.
 6. The floor shall be cast with a slope of at least one hundred twenty-five thousandths of an inch per foot (0.125 in./ft) to the drain line.
- E. Manufacturer of wet wells shall employ manufacturing methods and material formulation in use for a minimum of five (5) years. Manufacturer shall have been actively producing wet wells under current name for a minimum of seven (7) years with no more than one (1) year between manhole projects. References demonstrating this requirement shall be submitted for review. Polymer concrete wet wells shall be manufactured in accordance with ASTM C478.
- F. Design
1. Wet wells shall be designed to withstand all live loads and dead loads as described in project plans and specifications. Dead loads shall include overburden load, soil side pressure and hydrostatic loading conditions. Wet well shop drawings shall be sealed by a Registered Professional Engineer.
 2. Wet well wall thickness shall be designed to resist hydrostatic pressures with a minimum safety factor of two (2.0) for full depth conditions from grade to invert. In no cases shall the wall thickness be less

OJRSA Development Policy

April 12, 2024

than four inches (< 4 in.) for seventy-two inch (72 in.) diameter and larger and three inch (3 in.) for forty-eight inch (48 in.) and sixty-inch (60 in.) diameter vaults.

3. Wet wells shall be designed with sufficient bottom anchorage and side friction to resist buoyancy. Field cast floatation collars are acceptable.
4. The wet well shall be manufactured in one (1) class of load rating. This class shall be AASHTO M306 H-20 wheel load (minimum 16,000 pounds dynamic wheel load).

G. Testing

1. Wet wells shall be manufactured in accordance with ASTM C478.
2. Joints: Joints shall meet the requirements of ASTM C443.
3. Compressive strength: Polymer concrete shall have a minimum unconfined compressive strength of nine thousand pounds per square inch (9,000 psi) when measured in accordance with ASTM C497.
4. Wet Well Leakage: Wet wells shall be tested in accordance with ASTM C1244.
5. Inspection: The OJRSA or other designated representative shall be entitled to inspect wet wells and witness the manufacturing process.
6. Handling and Shipping: Handling and shipping shall be performed in accordance with the manufacturer's instructions.

H. Hatches

1. All openings for hatches shall be located to ensure alignment with pipe openings and equipment lift-out locations. Hatch locations shall vary by no more than one-half inch (0.5 in.) in any direction from the locations indicated on the project plans.
2. Aluminum hatches as specified shall be provided for access to the wet well or valve pit, as noted on the design drawings. Hatch size and location shall be coordinated with pump manufacturer and pre-cast manufacturer.

END OF SECTION 4.7

4.8 PUMP STATIONS**4.8.1 Centrifugal Suction Lift Pump Stations****4.8.1.1 Referenced Standards**

See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

4.8.1.2 Submittals

- A. Shop drawings shall provide layout of mechanical equipment and anchor bolt locations for equipment baseplate. The electrical ladder logic drawings shall illustrate motor branch and liquid level control circuits to extent necessary to validate function and integration of circuits to form a complete working system.
- B. Operations Maintenance Manuals
 1. Installation shall be in accordance with written instructions provided by the pump station manufacturer. Comprehensive instructions supplied at time of shipment shall enable personnel to properly operate and maintain all equipment supplied. Content and instructions shall assume operating personnel are familiar with pumps, motors, piping, and valves, but lack experience with the exact equipment supplied.
 2. Documentation shall be specific to the pump station supplied and collated in functional sections. Each section shall combine to form a complete system manual covering all aspects of equipment supplied by the station manufacturer. Support data for any equipment supplied by others, even if mounted or included in the overall station design, shall be provided by those supplying the equipment. Instructions shall include the following as a minimum:
 - (a) Functional description of each major component, complete with operating instructions.
 - (b) Instructions for operating pumps, pump controls in all modes of operation.
 - (c) Calibration and adjustment of equipment for initial start-up, replacement of level control components, or as required for routine maintenance.

OJRSA Development Policy

April 12, 2024

- (d) Support data for commercially available components not produced by the station manufacturer, but supplied in accordance with the specifications, shall be supported by literature from the prime manufacturer and incorporated as appendices.
 - (e) Electrical schematic diagram of the pump station circuits shall be in accordance with NFPA 70. Schematics shall illustrate, to the extent of authorized repair, pump motor branch, control and alarm system circuits including interconnections. Wire numbers and legend symbols shall be shown. Schematic diagrams for individual components, not normally repairable by the station operator, need not be included. Details for such parts shall not be substituted for an overall system schematic. Partial schematics, block diagrams, and simplified schematics shall not be provided in lieu of an overall system diagram.
 - (f) Mechanical layout drawing of the pump station and components, prepared in accordance with good commercial practice, shall provide installation dimensions and location of all pumps, motors, valves, and piping.
3. Operation and maintenance instructions must be specific to equipment supplied in accordance with these specifications. Operations Maintenance Manuals which rely on vendor cut-sheets and literature which include general configurations, or require operating personnel to selectively read portions of the manual shall not be acceptable.

4.8.1.3 Approved Manufacturer

- A. Centrifugal suction lift pumps and prefabricated facilities shall be Gorman-Rupp. The OJRSA has standardized on this manufacturer in order to improve operation and maintenance effectiveness by optimizing service responsiveness, simplifying maintenance complexity and training of staff, and to ensure availability and interchangeability of many of the spare parts.
- B. Submersible pressure transducers shall be manufactured by Rosemount, KPSI, or OJRSA-approved equal.

4.8.1.4 Materials of Construction

A. Pump Construction

- 1. Pump shall be horizontal, self-priming centrifugal type, designed specifically for handling raw un-screened domestic sanitary sewage or industrial waste.
- 2. Pump casing shall be cast iron Class 30 with integral volute scroll. Casing shall incorporate following features:
 - (a) Fill port cover plate, three and a half inch diameter (3.5 in.) diameter, shall be opened after loosening a positive lock clamp bar assembly. In consideration for safety, cap screw threads must provide slow release of pressure, and the clamp bar shall be retained by detente lugs. A non-metallic gasket shall prevent adhesion of the fill port cover to the casing while assuring a reliable seal.
 - (b) Casing drain plug shall be at least one and a half inches (1.5 in.) NPT to ensure complete and rapid draining.
- 3. Cover plate shall be cast iron Class 30. Design must incorporate the following maintenance features:
 - (a) Retained by acorn nuts for complete access to pump interior. Cover plate removal must provide ample clearance for removal of stoppages, and allow service to the impeller, seal, wear plate or check valve without removing suction or discharge piping.
 - (b) A replaceable wear plate secured to the cover plate by weld studs and nuts shall be AISI 1015 HRS. Wear plate shall be self-cleaning design ensuring that debris is cleared away and does not collect on the impeller vanes.
 - (c) In consideration for safety, a pressure relief valve shall be supplied in the cover plate. Relief valve shall open at seventy-five pounds per square inch (75 psi) to two hundred pounds per square inch (200 psi).
 - (d) Two (2) O-rings of Buna-N material shall seal cover plate to pump casing.
 - (e) Pusher bolt capability to assist in removal of cover plate. Pusher bolt threaded holes shall be sized to accept same retaining caps crews as used in rotating assembly.
 - (f) Easy-grip handle shall be mounted to face of cover plate.

OJRSA Development Policy

April 12, 2024

4. Rotating assembly, which includes impeller, shaft, mechanical shaft seal, lip seals, bearings, seal plate, and bearing housing, must be removable as a single unit without disturbing the pump casing or piping. Design shall incorporate the following features:
 - (a) Seal plate and bearing housing shall be cast iron Class 30. Anti-rotation ribs shall be cast into the seal plate to reduce internal wear and maximize component life. Separate oil filled cavities, vented to atmosphere, shall be provided for shaft seal and bearings. Cavities must be cooled by the liquid pumped. Three (3) lip seals will prevent leakage of oil.
 - (i) The bearing cavity shall have an oil level sight gauge and fill plug check valve. The clear sight gauge shall provide easy monitoring of the bearing cavity oil level and condition of oil without removal of the fill plug check valve. The check valve shall vent the cavity but prevent introduction of moist air to the bearings.
 - (ii) The seal cavity shall have an oil level sight gauge and fill/vent plug. The clear sight gauge shall provide easy monitoring of the seal cavity oil level and condition of oil without removal of the fill/vent plug.
 - (iii) Double lip seal shall provide an atmospheric path providing positive protection of bearings, with capability for external drainage monitoring.
 - (b) Impeller shall be ductile iron, two (2) vane, semi-open, non-clog, with integral pump out vanes on the back shroud. Impeller shall be statically or dynamically balanced. Impeller shall thread onto the pump shaft and be secured with a lock screw and conical washer.
 - (c) Shaft shall be AISI 4140 alloy steel unless otherwise specified by the design engineer, in which case AISI 17-4 pH stainless steel shall be supplied.
 - (d) Bearings shall be anti-friction ball type of proper size and design to withstand all radial and thrust loads expected during normal operation. Bearings shall be oil lubricated from a dedicated reservoir. Pump designs which use the same oil to lubricate the bearings and shaft seal shall not be acceptable.
 - (e) Shaft seal shall be oil lubricated mechanical type. The stationary and rotating seal faces shall be silicon carbide alloy. Each mating surface shall be lapped to within three (3) light bands flatness (equal to thirty-five millionths of an inch (0.000035 in.)), as measured by an optical flat under monochromatic light. The stationary seal seat shall be double floating by virtue of a dual O-ring design. An external O-ring secures the stationary seat to the seal plate, and an internal O-ring holds the faces in alignment during periods of mechanical or hydraulic shock (loads which cause shaft deflection, vibration, and axial/radial movement). Elastomers shall be Viton; cage and spring to be stainless steel. Seal shall be oil lubricated from a dedicated reservoir. The same oil shall not lubricate both shaft seal and shaft bearings.
 - (f) Pusher bolt capability to assist in removal of rotating assembly. Pusher bolt threaded holes shall be sized to accept same cap screws as used for retaining rotating assembly.
5. Adjustment of the impeller face clearance (distance between impeller and wear plate) shall be accomplished by external means.
 - (a) Clearances shall be maintained by a four (4) point external shimless cover plate adjustment system, utilizing a four (4) collar and four (4) adjusting screw design allowing for incremental adjustment of clearances by hand as required. Each of the four (4) points shall be lockable to prevent inadvertent clearance increases or decreases due to equipment vibration or accidental operator contact. The four (4) point system also allows for equal clearance gaps at all points between the impeller and wear plate. Requirement of realignment of belts, couplings, etc., shall not be acceptable. Cover plate shall be capable of being removed without disturbing clearance settings. Clearance adjustment systems that utilize less than four (4) points will not be considered.
 - (b) There shall be provisions for additional clearance adjustment in the event that adjustment tolerances have been depleted from the cover plate side of the pump. The removal of stainless steel shims from the rotating assembly side of the pump shall allow for further adjustment as described above.

OJRSA Development Policy

April 12, 2024

(c) Clearance adjustment which requires movement of the shaft only, thereby adversely affecting seal working length or impeller back clearance, shall not be acceptable.

6. An externally removable suction check valve shall be molded Neoprene with integral steel and nylon reinforcement. A blow-out center shall protect pump casing from hydraulic shock or excessive pressure. Removal or installation of the check valve must be accomplished from the top of pump without disturbing the suction piping or completely draining the casing. The sole function of check valve shall be to save energy by eliminating need to reprime after each pumping cycle. Pumps requiring a suction check valve to assist reprime will not be acceptable.
7. Pump shall include flange kit consisting of two (2) female one hundred twenty-five pounds per square inch (125 psi) NPT cast iron Class 30 flanges suitable for attachment to suction and discharge ports.
8. Pump Drain Kit (when required by OJRSA): The pump drain kit shall consist of a ten foot (10 ft) length of plastic hose with a quick connect female camlock fitting on one (1) end of hose and two (2) sets of fittings for pump drains. Each set of fittings for pump drain includes a stainless steel pipe nipple, stainless steel bushing, stainless steel ball valve, and an aluminum quick connect male camlock fitting. The pump drain shall connect to the wet well.
9. There shall be furnished with the pump station the following minimum spare parts (when required by OJRSA):
 - (a) One (1) spare pump mechanical seal (complete), and with it all gaskets, seals, sleeves, O rings, and packing required to be replaced during replacement of the seal.
 - (b) One (1) set of impeller clearance adjustment shims.
 - (c) One (1) set cover plate O ring.
 - (d) One (1) rotating assembly O ring.

B. Valves and Piping

1. Check Valve (four inch (4 in.) and six inch (6 in.) Swing Check Valves Only): Each pump shall be equipped with a full flow type check valve capable of passing a three inch (3 in.) spherical solid. Valve shall be constructed with flanged ends and fitted with an external lever and torsional spring. Valve seat shall be constructed of stainless steel, secured to the body to ensure concentricity, sealed by an O-ring, and shall be replaceable. The valve body shall be cast iron incorporating a clean out port large enough to allow removal and/or replacement of the valve clapper without removing valve or piping from the line. Valve clapper shall have a molded neoprene seating surface incorporating low pressure sealing rings. Valve hinge pin and internal hinge arm shall be stainless steel supported on each end in brass bushings. Shaft nut shall have double O-rings which shall be easily replaceable without requiring access to interior of valve body. All internal hardware shall be stainless steel. Valve shall be rated at one hundred seventy-five pounds per square inch (175 psi) water working pressure and three hundred fifty pounds per square inch (350 psi) hydrostatic test pressure. Valves other than full flow type or valves mounted in such a manner that prevents the passage of a three inch (3 in.) spherical solid shall not be acceptable.
2. Plug Valve: The discharge header shall include individual two (2) way plug valves to permit either or both pumps to be isolated from the common discharge header. Valves shall have ports designed to pass spherical solids equal to the pump's capability. The plug valve shall be non-lubricated, tapered type. Valve body shall be semi steel with flanged end connections drilled to one hundred twenty-five pound (125 lb) standard. Valve shall be furnished with a drip tight shutoff plug mounted in stainless steel bearings and shall have a resilient facing bonded to the sealing surface. Valve shall be operated with a single lever actuator manual hand wheel, or a manual chain fall as required by OJRSA.
3. Automatic Air Release Valves
 - (a) An automatic air release valve shall be furnished for each pump designed to permit the escape of air to the atmosphere during initial priming or unattended repriming cycles. Upon completion of the priming cycle or repriming cycle, the valve shall close to prevent recirculation. Valves shall provide visual indication of valve closure and shall operate solely on discharge pressure. Valves which require connection to the suction line shall not be acceptable.
 - (b) All valve parts exposed to sewage shall be constructed of cast iron, stainless steel, or similar

OJRSA Development Policy

April 12, 2024

corrosion resistant materials. Diaphragms, if used, shall be of fabric reinforced neoprene or similar inert material.

- (c) A cleanout port, three inches (3 in.) in diameter, shall be provided for ease of inspection, cleanout, and service.
- (d) Valves shall be field adjustable for varying discharge heads.
- (e) Connection of the air release valves to the station piping shall include stainless steel fittings.

4. Gauge Kit (when required by OJRSA)

- (a) Each pump shall be equipped with a glycerin-filled compound gauge to monitor suction pressures, and a glycerin-filled pressure gauge to monitor discharge pressures. Gauges shall be a minimum of four inches (4 in.) in diameter and shall be graduated in feet of water column. Rated accuracy shall be one percent (1%) of full-scale reading. Compound gauges shall be graduated negative thirty-four (-34) to positive thirty-four (+34) feet of water column (minimum).
- (b) Gauges shall be mounted on a resilient panel and frame assembly which shall be firmly secured to pumps or piping. Gauge installations shall be complete with all hoses and stainless steel fittings and shall include a shutoff valve installed in each gauge inlet at the point of connection to suction and discharge pipes.

5. Station Low Enclosure Temperature Alarm (when required by OJRSA): Pump station shall be supplied with a thermostat which shall monitor interior station temperature. The control shall incorporate an unpowered dry contact wired to terminal blocks for field connection to a remote alarm device. The contact will close in the event that the temperature within the enclosure falls below approximately thirty-five degrees Fahrenheit (35°F).

6. Piping

- (a) Flanged header pipe shall be centrifugally cast, ductile iron, complying with ANSI C115/AWWA A21.51 and Class 53 thickness.
- (b) Flanges shall be cast iron Class 125 and comply with ASME/ANSI B16.1.
- (c) Pipe and flanges shall be threaded, and suitable thread sealant applied before assembling flange to pipe.
- (d) Bolt holes shall be in angular alignment within one-half degree (0.5°) between flanges. Flanges shall be faced with a gasket finish.

7. Contractor must ensure all pipes connected to the pump station are supported to prevent piping loads from being transmitted to pumps or station piping. Pump station discharge force main piping shall be anchored with thrust blocks where shown on the contract drawings.

C. Drive Unit

1. Motors

- (a) Pump motors shall be in compliance NEMA MG 1 Design B with cast iron frame with copper windings, induction type, with Class F insulation and one and fifteen hundredths safety factor (1.15 SF) for normal starting torque and low starting current characteristics, suitable for continuous service. The motors shall not overload at the design condition or at any head in the operating range as specified.
- (b) Motors shall be tested in accordance with provisions of ANSI/IEEE Std 112.

D. Finish: Pumps, piping, and exposed steel framework shall be cleaned prior to coating using an approved solvent wipe or phosphatizing cleaner. The part must thoroughly dry before paint application. Open joints shall be caulked with an approved polyurethane sealant. Exposed surfaces shall be applied with one (1) coat of Tnemec Series 69 Polyamide Epoxy Primer and one (1) finish coat of Series 73 Aliphatic Acrylic Polyurethane for a total dry film thickness of four (4) mils to six (6) mils. Finish coat shall be semi-gloss white for optimum illumination and enhancement. The coating shall be corrosion, moisture, oil, and solvent resistant when completely dry. The factory finish shall allow for over-coating and touch-up for six (6) months after coating. Thereafter, it will generally require sanding to accept a topcoat or touch-up coating.

E. Liquid Level Control System

1. Sequence of Operation with Utility Power

OJRSA Development Policy

April 12, 2024

- (a) The level control system shall start and stop the pump motors in response to changes in wet well level, as set forth herein. The level control system shall utilize the PLC sequencer to select first one pump, then the second pump, to run as lead pump for a pumping cycle. Alternation shall occur at the end of a pumping cycle or if one pump runs as the lead pump for an excessive time.
 - (b) Upon operator selection of automatic operation, the PLC shall start the motor for one pump when the liquid level in the wet well rises to the "lead pump start level". When the liquid is lowered to the "lead pump stop level", the PLC shall stop this pump. These actions shall constitute one (1) pumping cycle. Should the wet well level continue to rise, the PLC shall start the second pump when the liquid reaches the "lag pump start level" so that both pumps are operating.
2. Alarms and shutdown routines shall operate as follows:
- (a) Condition Abnormal: The general alarm pilot light will quick flash until acknowledged, then slow flash until reset, then glow steady until condition returns to normal, then off. The operator interface will display the alarm when acknowledged. The external alarms will be active until silenced, and then off.
 - (b) Condition Abnormal then Returns to Normal: The general alarm pilot light will quick flash until silenced, then slow flash until reset, then off. The operator interface will display the alarm when acknowledged. The external alarms will be active until silenced, and then off.
 - (c) Subsequent alarms will re-alarm when silenced or reset.
3. Submersible Level Transducer Level Sensor (when required by OJRSA)
- (a) The level control system shall utilize a submersible transducer. It shall be a strain gauge transducer with a pressure sensor housed in an SST 316 or Titanium case designed to extend into the wet well. The pressure transducer shall provide a proportional signal for distribution to the display and electronic comparators of the electronic pressure switch, and remainder of the level control system. Sensor range shall be zero feet (0 ft) to twelve feet (12 ft) of water column minimum with an over-pressure rating three (3) times full scale. The transducer shall have output capability of zero-to five volts of direct current (0-to-5 VDC) or four-to-twenty milliamperes (4-to-20 mA). The transducer's polyurethane jacketed shielded cable shall be of suitable length for proper installation into the wet well without splicing.
 - (b) An intrinsically safe repeater shall be supplied in the control enclosure. Repeater must be recognized and listed as intrinsically safe by a nationally recognized testing laboratory. Station manufacturer shall make all connections from repeater to feeder lines and motor controls. Installing contractor shall make connections from repeater to transducer.
 - (c) Submersible transducer will be furnished with transient voltage surge suppression to protect related equipment from an induced voltage spike from lightning.
- F. Station Fiberglass Enclosure and Base
1. Small Pump Station (as defined in Table 8 on page 32)
- (a) The station enclosure shall contain and protect all pumps, interior piping, valves, and associated controls. Enclosure shall incorporate the following design and service features:
 - (i) Access panels must be supplied on all sides. Location and size shall permit access for routine maintenance functions such as pump and motor inspection, drive belt adjustment, and pump clean out. Non-hinged panels shall be secured with stainless steel tamper-proof hardware.
 - (ii) A continuous hinge and latch shall be installed on at least two (2) access panels. The hinged panels shall allow easy access to the electrical controls for frequent adjustments and inspections. A two (2) point mechanical latch assembly shall secure the panel at top and bottom. Latch handle locks shall be match keyed, requiring only one (1) key to open all access panels.
 - (iii) A vent in one (1) access panel shall allow free air flow for enclosure ventilation.

OJRSA Development Policy

April 12, 2024

- (iv) The complete station enclosure, less base, must be completely removable after disengaging reusable hardware. After disassembly, no portion of the enclosure (except electrical service entrance) shall project above the base surface to interfere with maintenance or endanger personnel.
 - (v) Disassembly and removal of the enclosure shall require no more than two (2) people working without assistance of lifting equipment.
 - (b) Station enclosure shall be manufactured of molded reinforced orthophthalic polyester resins with a minimum of thirty percent (30%) fiberglass and a maximum of seventy percent (70%) resin. Resin fillers or extenders shall not be used.
 - (i) Chopped glass fibers of one and a quarter inch (1.25 in.) average length shall be sprayed and rolled. Major design consideration shall be given to structural stability, corrosion resistance, and watertight integrity. The polyester laminates shall provide a balance of mechanical, chemical, and electrical properties to insure long life. They must be impervious to microorganisms, mildew, mold, fungus, corrosive liquids, and gases which are expected to be present in the environment surrounding the wet well.
 - (ii) All interior surfaces of the housing shall be coated with a polyester resin rich finish providing maintenance free service, abrasion resistance, and protection from sewage, greases, oils, gasoline, and other common chemicals.
 - (iii) Outside surfaces of the enclosure shall be coated with gel-coat pigmented resin to insure long maintenance free life and UV protection. Color used shall deemphasize the presence of dirt, grease, etc.
 - (c) Station base shall be constructed of precast, reinforced concrete encapsulated in a fiberglass mold. The design shall resist deformation of the structure during shipping, lifting, or handling. Base shall incorporate drainage provisions, and an opening sized to permit installation of piping and service connections to the wet well. After installation, the opening shall serve as a grout dam to be utilized by the contractor. The base shall incorporate anchor bolt recesses for securing the complete station to a concrete pad (supplied by the contractor) in accordance with the project plans.
 - (d) A blower mounted in the station roof shall be sized to exchange station air volume at least once every two (2) minutes. Blower motor shall energize automatically at approximately seventy degrees Fahrenheit (70°F) and turn off at fifty five degrees Fahrenheit (55°F). The blower motor control circuit shall incorporate a thermal magnetic circuit breaker providing overcurrent and overload protection. Exhaust and inlet locations shall prevent the entrance of rain, snow, or debris.
 - (e) Tall Enclosure with Split Doors: The station shall be equipped with a ninety-one inch (91 in.) tall fiberglass enclosure at a minimum. The control panel side and suction side of the fiberglass enclosure shall have split doors with the upper section of the doors raised vertically and the lower section of the doors opening horizontally outward. The upward portion of the split doors shall have additional equipment installed to prevent premature closing of the door. The pump station shall be furnished with one inch (1 in.) thick spray foam insulation, which shall be applied to the roof, doors, and corner panels.
- 2. Medium Pump Station (as defined in Table 8 on page 32)
 - (a) The station enclosure shall provide sufficient inside area for maintenance personnel to perform normal operation and maintenance inside, sheltered, and free from foul weather.
 - (b) The enclosure shall consist of a base to support the pumps and a cover. Minimum dimensions of the enclosure shall be eight feet by twelve feet (8 ft x 12 ft) and nine feet (9 ft) in height.
 - (c) The station enclosure shall be manufactured of molded fiberglass reinforced orthophthalic polyester resins with a minimum of thirty percent (30%) fiberglass and a maximum of seventy percent (70%) resin. Glass fibers shall have a minimum average length of one and a quarter inch (1.25 in.). Resin fillers or extenders shall not be used. Major design considerations shall be given to structural stability, corrosion resistance, and watertight properties. The polyester

OJRSA Development Policy

April 12, 2024

laminates shall provide a balance of mechanical, chemical, and electrical properties to insure long maintenance free life. They must be impervious to microorganisms, mildew, mold, fungus, corrosive liquids, and gases which can reasonably be expected to be present in the environment surrounding the wet well. Wood core type enclosures are not acceptable and shall be basis for equipment rejection. See manufacturer's requirements for enclosure warranty in these specifications.

- (d) All interior surfaces of the housing shall be gel coated with a polyester resin. It shall be of suitable thickness and formulated to provide:
 - (i) Maintenance free service
 - (ii) Abrasion resistance
 - (iii) Protection from sewage, greases, oils, gasoline, and other common chemicals.
 - (iv) Color fastness
 - (v) Gloss retention
- (e) Interior surfaces of the enclosure cover shall be white for maximum light reflectivity. The base shall be of a darker color to deemphasize the presence of dirt, grease, etc. Colors used for both portions shall result in a pleasing looking structure.
- (f) The pump station shall be furnished with one inch (1 in.) thick foam insulation which shall be applied to the walls, door, and roof to achieve an R-6 insulation factor. A gasketed seal around the door shall also be included.
- (g) The outside of the enclosure shall be coated with a suitable pigmented resin compound to ensure long, maintenance free life. The fiberglass enclosure shall be a regular product of the pump station manufacturer.
- (h) Station base shall be constructed of precast, reinforced concrete encapsulated in a fiberglass mold. The design shall resist deformation of the structure during shipping, lifting, or handling. Base shall incorporate drainage provisions, and an opening sized to permit installation of piping and service connections to the wet well. After installation, the opening shall serve as a grout dam to be utilized by the contractor. The base shall incorporate anchor bolt recesses for securing the complete station to a concrete pad (supplied by the contractor) in accordance with the project plans.
- (i) Holes through the base shall be provided for suction and discharge lines, air release lines, and level control line. Holes for the suction and discharge lines shall be provided with a grout dam incorporated in a grout retention cavity which the contractor shall fill at installation with suitable grout to seal each pipe to base joint against the entrance of hazardous gases from the wet well.
- (j) Station base shall incorporate a suitable flange designed for securing the pump station to the concrete pad in accordance with the station plans.
- (k) The enclosure cover shall be provided with a hinged fiberglass reinforced access door. Minimum dimensions of the door shall be thirty-six inches wide by seventy-eight inches high (36 in. wide x 78 in. high) for access by maintenance personnel to station interior. Door shall be a minimum one and seven-eighths (1.875 in.) thick and shall be hinged with a minimum of two (2) heavy-duty stainless steel hinges to the enclosure cover. Door shall be furnished with a padlockable handle connected to a latching mechanism. Latch shall engage door casing or maximum security against vandalism. All mounting hardware for door casing and door must be concealed or of such type as to prevent vandalism with ordinary tools.
- (l) Removable panels shall be supplied on two (2) sides of the enclosure for additional access to equipment. Location and size shall permit access for routine maintenance functions such as pump and motor inspection, drive belt adjustment, and pump clean out. Non-hinged panels shall be secured with stainless steel tamper-proof hardware
- (m) A duplex ground fault indicating utility receptacle providing one hundred fifteen volts (115 V), single-phase, sixty hertz (60 Hz) shall be mounted inside the pump station. Receptacle shall be NEMA 5-15R configuration, heavy duty, specification grade, and fitted with a weatherproof

OJRSA Development Policy

April 12, 2024

- cover. The receptacle shall be protected by normal duty circuit breaker.
- (n) A shuttered exhaust fan with a minimum capacity of five hundred cubic feet per minute (500 CFM) to change the air in the enclosure once every minute, shall be mounted in the end wall approximately opposite the hinged door opening. An air intake vent shall be mounted in the hinged door assembly. Both intake and exhaust opening shall be equipped with a screen and cowl suitably designed to prevent the entrance of rain, snow, rocks, and other foreign material. The thermostatically controlled exhaust fan shall energize automatically at approximately seventy degrees Fahrenheit (70°F) and turned off at fifty-five degrees Fahrenheit (55°F). Fan circuit shall be protected by a normal duty circuit breaker.
 - (o) Two (2) enclosed and gasketed eighty Watt (80 W) fluorescent light (or equivalent LED light) fixtures shall be provided. The fixtures shall be NEMA 250 Standard 4, suitable for wet location. The fixtures shall be located to provide adequate light to all parts of the station and shall not constitute a physical hazard to inspection or service personnel. Light circuit shall be protected by a normal duty circuit breaker and shall be provided with a disconnect switch.
3. Large Pump Station (as defined in Table 8 on page 32)
- (a) The station shall incorporate a fiberglass enclosure and steel base. The station shall be supplied as a complete, weathertight unit with all pump, piping, and controls installed and wired by the pump manufacturer.
 - (b) The enclosure and base are to be rectangular. The internal height of the enclosure shall be eight and one half feet (8.5 ft).
 - (c) A minimum of four (4) lifting eyes provided on the station base shall be provided to ease handling and installation onto a concrete pad furnished by the contractor.
 - (d) Enclosure walls and roof shall be seamless, one (1) piece sprayed fiberglass panels laminated to form a structural composite as follows: one and one-eighth inch (0.125 in.) thick fiberglass outside surface, minimum two inch (2 in.) thick Ura Foam Polyurethane core, seven sixteenths inch (7/16 in.) oriented strand board (OSB), and three thirty-seconds (3/32 in.) thick fiberglass inside surface. OSB shall replace foam at all cut-out openings and penetration points.
 - (e) Each wall panel shall overlap at the corner and form an internal connection joint using stainless steel hardware. All panel joints shall be thoroughly sealed with silicone caulk. The enclosure shall have a minimum R-10 insulation factor and shall be capable of withstanding one hundred fifty mile per hour (150 mph) wind loads.
 - (f) The pump station enclosure shall incorporate an optional insulation package which increases the standard R-10 insulation rating to R-20 by doubling the thickness of the Ura Foam Polyurethane core in the wall and roof panels. (When required by OJRSA)
 - (g) The exterior of the enclosure shall be covered with an aesthetically pleasing simulated brick façade, consisting of polyurethane panels affixed to the exterior fiberglass enclosure with industrial grade urethane adhesive and mechanical fasteners. The polyurethane panels shall be manufactured from highly durable weatherproof material with near zero (0) UV degradation. The insulation factor (R-value) of the polyurethane panels shall achieve a minimum of an R-2 factor. The polyurethane material used in the manufacturing of the panels shall be tested in accordance with ASTM test methods. (When required by OJRSA)
 - (h) All interior surfaces shall be sprayed white isophthalic gel coat finish offering the same characteristics as the exterior surfaces.
 - (i) The roof panel shall be an arched, one (1) piece design incorporating the same materials of construction as the side walls. The roof shall be removable as a unit, allowing for complete access to the pumping equipment with a crane. The pitch of the roof shall be sufficient for good moisture drainage and withstand a minimum snow load of forty pounds per square foot (40 psf).
 - (j) The station shall be furnished with one (1) thirty-six inch wide by 80 inch high (36 in. wide x 80 in. high) entrance door(s) that shall be constructed of the same laminated fiberglass and foam core materials as the remainder of the station. OSB will replace the insulation in areas where

OJRSA Development Policy

April 12, 2024

auxiliary equipment will be mounted. Each door shall be hung with three (3) stainless steel ball bearing type hinges incorporating a three (3) point closure system with a lockable door handle. An adjustable door positioner and holder shall be mounted at the top of the door. A gasket consisting of solid rubber and sponge shall seal the door while closed. The door and all hardware shall be mounted to withstand one hundred fifty mile per hour (150 mph) winds. A wall mounted drip molding will be installed above each door.

- (k) The station enclosure shall be furnished with one (1) extra wide door. A double hung door design with three (3) point locking hardware, door closer, and hinges on each section shall allow complete access to the sixty inches wide by eighty inches high (60 in. wide x 80 in. high) full door opening without the need for a center sill.
 - (l) The station enclosure shall be furnished with an overhead rolling hurricane style service door measuring seven feet wide by eight feet high (7 ft wide x 8 ft high) or seven feet wide by ten feet high (7 ft wide x 10 ft high). The door shall be sealed and gasketed for weather protection and shall be capable of being internally padlocked. Door shall include overhead receiver and track hardware installed and shall be constructed with locking provisions. Door shall be capable of being electrically operated by one (1) or more optional devices including a push-button and/or keypad. It will also include manual override in the event of a power outage. (When required by OJRSA)
 - (m) The pump base shall comprise a base plate, perimeter flange, and reinforcements. Base plate shall be fabricated of steel and must be at least one quarter inch (0.25 in.) thick. Perimeter flange and reinforcements shall be designed to prevent flexing or warping under operating conditions.
 - (n) The design shall resist deformation of the structure during shipping, lifting, or handling. Base shall incorporate drainage provisions, and an opening sized to permit installation of piping and service connections to the wet well. After installation, the opening shall serve as a grout dam to be utilized by the contractor. The base shall incorporate anchor points for securing the complete station to a concrete pad (supplied by the contractor) in accordance with the project plans.
 - (o) Pumps and motor stands shall bolt directly to the station base eliminating the need for a pump skid.
 - (p) Holes through the base shall be provided for suction and discharge lines, air release lines, and level control cabling or air lines. Holes for the suction and discharge lines shall be provided with a grout dam incorporated in a grout retention cavity which the contractor shall fill at installation with suitable grout to seal each pipe to base joint against the entrance of hazardous gases from the wet well.
 - (q) The station base shall be coated with a non-slip surface.
 - (r) The walls of the fiberglass enclosure shall be mounted to the steel base with mechanical fasteners in two foot (2 ft) intervals. The connection between the enclosure walls and the steel base shall be sealed with a neoprene gasket.
 - (s) The station shall be positioned on the concrete mounting pad.
4. Enclosure Functional Equipment:
- (a) The interior of the station shall be illuminated by factory installed one hundred twenty volt (120 V) LED or equivalent florescent light fixtures. All lights will be prewired and run to a load center through PVC conduit and a weatherproof switch shall be installed adjacent to each station entrance. The lighting circuit shall be protected by a thermal-magnetic circuit breaker.
 - (b) A thermostatically controlled one hundred twenty volts alternating current (120 VAC) exhaust fan with screen and weatherproof shutters shall be installed in the wall approximately opposite the fresh air intake vent. The fan shall have a minimum capacity of one thousand six hundred cubic feet per minute (1,600 CFM) at free air and be capable of changing the air in the enclosure a minimum of six (6) times per hour. The exhaust fan shall be protected by a thermal-magnetic circuit breaker.

OJRSA Development Policy

April 12, 2024

- (c) The enclosure will be complete with one (1) set of exhaust louvers. The exhaust louvers will be completely self-contained and shall not require the use of motors, solenoids, or other electrically operated devices. Exhaust louver will consist of four (4) fifteen inch wide and eighteen and seven-eighths inch high (15 in. wide x 18.875 in.) shutters that open automatically at seventy-five degrees Fahrenheit (75°F) and close at sixty degrees Fahrenheit (60°F). Shutter operation will be the result of the expansion and contraction of wax in an enclosed plunger which shall drive the louver vanes through a mechanical linkage. The exhaust shutter will have the actuator mounted in the flow of the exhaust air and shall maintain the shutter vanes in the open position. Exhaust shutter frame will be constructed of anodized aluminum with zinc plated steel actuator mounting and linkage. The shutter vanes will pivot on plastic bearings. The four (4) intake shutters will be mounted in two (2) aluminum fixed vane louver assemblies to prevent the entrance of rain or snow.
 - (d) A twelve volts of direct current (12 VDC) with battery backup emergency lighting system shall provide fifty Watts (50 W) of illumination for one and a half (1.5) hours in the event of power outage. The system shall be fully self-contained for automatic operation of two (2) sealed beam lamps powered by a maintenance free pure-lead twelve volt (12 V) battery. An automatic solid state battery charger with integral transfer circuit shall maintain the battery in a constant state of readiness. A charge rate pilot light and test switch shall be provided. The charging circuit shall be protected by a thermal-magnetic circuit breaker. (When required by OJRSA)
 - (e) A high-capacity electric blower type station heater shall be provided for the protection of the pumping equipment. The heater shall maintain an inside/outside differential temperature of sixty degrees Fahrenheit (60°F) while operating on the primary voltage supplied to the station. The heater shall be provided with an adjustable thermostat, circuit breaker, and contactor. (When required by OJRSA)
 - (f) One (1) wall mounted duplex GFI utility receptacle providing one hundred twenty volts alternating current (120 VAC) power shall be installed and prewired through PVC conduit with the station lighting. The receptacle shall be protected by thermal magnetic circuit breaker.
 - (g) Consists of a three (3) piece assembly including duck bill check valve, SST strainer top, and PVC spacer to provide a gas and watertight drain receptacle for use in concrete pad within Modular Enclosure. (Note: A four inch (4 in.) PVC drainpipe and PVC coupling shall be required to be provided and installed by others.) (When required by OJRSA)
 - (h) The station enclosure shall include limit switches with defeater switch alarm circuit and time delay, mounted, and wired in the station enclosure to indicate that there has been a door left open or unauthorized entry to the station. There shall be an adjustable period for the operator to disable alarm with an unmarked pushbutton located inside the station. The notification shall be activated when a station door is opened. Includes dry contacts pre-wired to a terminal strip for remote monitoring. (When required by OJRSA)
5. Pump Control Panel
- (a) Enclosure: NEMA 250 Type 4X with 316 stainless steel, either freestanding or stainless steel floor stand kit with eighteen inch (18 in.) legs, drip shield, door stop, hinged exterior door, easy open latches (no tools required), and padlocking provisions. Panel shall be provided with a hinged interior panel. All breakers, lights, pushbuttons, switches, and accessories shall be visible and operable without opening the hinged interior panel.
 - (b) Panel door shall include Panduit Verisafe voltage tester or approved equal.
 - (c) Panel shall be evaluated for arc flash potential and necessary labels installed.
 - (d) Functional Requirements: The control panel shall be an automatic pump control center suitable for four hundred eighty volts (480 V), sixty hertz (60 Hz), three-phase power. The panel shall provide the following features:
 - (i) Main power circuit breaker/disconnect switch.
 - (ii) Transient surge suppressor with indication lights and integral disconnect switch with

OJRSA Development Policy

April 12, 2024

one hundred sixty kiloampere (160 kA) rating in a NEMA 250 Type 4X enclosure remotely mounted.

- (iii) Phase monitor and lightning arrestor.
- (iv) Control power breaker.
- (v) Separate breaker for each pump starter.
- (vi) Variable speed drives (VFDs) with emergency bypass or soft starters. Verify starter type with OJRSA and its engineer. Provide switches to control normal and bypass operation of each VFD.
- (vii) "Hand-Off-Auto" switches for each pump.
- (viii) Run indication lights for each pump.
- (ix) Manual-Automatic speed selection switch for each pump (If VFDs are used).
- (x) Manual and Auto speed indication lights for each pump (If VFDs are used).
- (xi) Manual speed potentiometer for each pump (If VFDs are used).
- (xii) Indication lights and reset buttons for motor failure of each pump on over temperature and VFD fail (If VFDs are used). Failure lights shall be latching until the reset button is pressed.
- (xiii) Flashing alarm light, horn, and auxiliary contacts with test button, horn silence button, and reset button.
- (xiv) Remote Terminal Unit (RTU) manufactured by approved SCADA manufacturer (see SECTION 4.12). RTU model shall be selected based on the required inputs and outputs.
- (xv) Auxiliary dry contacts shall be provided on all alarm indications to SCADA RTU for external use including, but not limited to pump run, pump fault alarm, high level alarm, power failure alarm, generator run alarm, generator fault alarm, generator low fuel alarm, phase monitor alarm, and automatic transfer switch emergency position alarm. Contacts shall be provided with both normally open and normally closed logic.
- (xvi) Terminal for over-temperature thermal switches of each phase of the motor windings, upper bearings, and lower bearings for each pump.
- (xvii) Hour meters documenting run times for each pump.
- (xviii) Ammeter for each pump.
- (xix) Lead pump selection switch.
- (xx) Oversized control power transformer large enough to serve the breakers in the panel.
- (xxi) Control power-indicating light.
- (xxii) Programmable logic controller with HMI display panel, uninterruptible power supply, and sufficient number of discrete inputs, analog inputs, discrete outputs, and analog output modules, and relays, timers, switches, and other equipment as necessary to operate the pumps and other instrumentation according to the control scheme and monitor all functions associated with the operation of the facility as described herein and as shown on the drawings. The duplex pump station operating sequence shall be as follows:
 - (A) Normal operation will allow the pumps to alternate between the lead and lag pump position upon each successive wet well cycle. The lead pump shall be started upon reaching a predetermined lead pump on level. The lag pump shall be started if the wet well level continues to rise to a predetermined lag pump on level. All pumps will stop when the wet well reaches a predetermined pump off elevation. A selector switch shall be provided to select the lead pump and determine whether they will alternate.
 - (B) Under normal operation, both the lead and lag pumps will vary their speed according to the level in the wet well with adjustable tuning parameters.
 - (C) When the wet well is below a predetermined level, there shall be an alarm indicating low water level and all pumps shall be locked out from operation in

OJRSA Development Policy

April 12, 2024

- either the hand or automatic position until the wet well level reaches at least the lead pump on level which shall unlock the pumps to operate. The low-level alarm, however, will not reset until the reset button is pressed.
- (D) An alarm condition will occur on a high level in the wet well at a predetermined elevation.
 - (E) The alarm will be provided with a panel mounted flashing light, panel mounted alarm horn, auxiliary contacts, a horn silence button, and an alarm reset button.
 - (F) In the "Hand" operating position, the selected pump shall operate independently from the alternation sequence but will not run if the wet well is below the low-level alarm elevation.
 - (G) Upon resuming power after a power failure, the pumps will be provided with an automatic staggered restart of the equipment with a field adjustable time from one (1) second to ninety-nine (99) seconds.
 - (H) The level transducer shall provide level control under normal conditions and floats shall be used for backup operation in case of failure of level transducer.
 - (I) In the event the level controller fails to operate, one hundred twenty volts (120 V) controls shall be in place to provide basic functionality to control the on and off operation of the pumps based on the float control logic.
- (xxiii) GFI convenience outlet.
 - (xxiv) Interior panel LED light with switch.
 - (xxv) Submersible Pressure Transducer
 - (A) Four-to-twenty milliamperes (4-to-20 mA) output with Type 316 stainless steel construction with aneroid bellows.
 - (B) Unit shall be a maintenance free closed system to be used for primary level control.
 - (xxvi) Mercury switch type wet well floats with cable long enough without splicing. Floats will serve as backup level control to submersible pressure transducer.
 - (xxvii) Remote-mounted flow meter to be installed in concrete vault on discharge force main.
 - (xxviii) Internally mounted space heater with thermostat.
 - (xxix) Side mounted air conditioning unit (as needed).
 - (xxx) In addition to the breakers provided due to the above requirements, the panel shall be equipped with circuit breakers as listed below:
 - (A) One (1) each:
 - (1) Twenty ampere (20 A) breaker for interior panel light
 - (2) Twenty ampere (20 A) breaker for panel mounted GFI receptacle
 - (3) Twenty ampere (20 A) breaker (GFPE rated) for heat tracing of exposed piping
 - (B) Two (2) each: Twenty ampere (20 A) breaker breakers (spare)

4.8.2 Submersible Pump Stations**4.8.2.1 Referenced Standards**

See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

4.8.2.2 Submittals

- A. Shop drawings shall provide layout of mechanical equipment and anchor bolt locations for equipment baseplate. The electrical ladder logic drawings shall illustrate motor branch and liquid level control circuits to extent necessary to validate function and integration of circuits to form a complete working system.
- B. Operations Maintenance Manuals

OJRSA Development Policy

April 12, 2024

1. Installation shall be in accordance with written instructions provided by the pump station manufacturer. Comprehensive instructions supplied at time of shipment shall enable personnel to properly operate and maintain all equipment supplied. Content and instructions shall assume operating personnel are familiar with pumps, motors, piping, and valves, but lack experience with the exact equipment supplied.
2. Documentation shall be specific to the pump station supplied and collated in functional sections. Each section shall combine to form a complete system manual covering all aspects of equipment supplied by the station manufacturer. Support data for any equipment supplied by others, even if mounted or included in the overall station design, shall be provided by those supplying the equipment. Instructions shall include the following as a minimum:
 - (a) Functional description of each major component, complete with operating instructions.
 - (b) Instructions for operating pumps, pump controls in all modes of operation.
 - (c) Calibration and adjustment of equipment for initial start-up, replacement of level control components, or as required for routine maintenance.
 - (d) Support data for commercially available components not produced by the station manufacturer, but supplied in accordance with the specifications, shall be supported by literature from the prime manufacturer and incorporated as appendices.
 - (e) Electrical schematic diagram of the pump station circuits shall be in accordance with NFPA 70. Schematics shall illustrate, to the extent of authorized repair, pump motor branch, control, and alarm system circuits including interconnections. Wire numbers and legend symbols shall be shown. Schematic diagrams for individual components, not normally repairable by the station operator, need not be included. Details for such parts shall not be substituted for an overall system schematic. Partial schematics, block diagrams, and simplified schematics shall not be provided in lieu of an overall system diagram.
 - (f) Mechanical layout drawing of the pump station and components, prepared in accordance with good commercial practice, shall provide installation dimensions and location of all pumps, motors, valves, and piping.
3. Operation and maintenance instructions must be specific to equipment supplied in accordance with these specifications. Operations Maintenance Manuals which rely on vendor cut sheets and literature which include general configurations or require operating personnel to selectively read portions of the manual shall not be acceptable.

4.8.2.3 Approved Manufacturer

- A. Submersible pumps shall be manufactured by KSB, Inc. The OJRSA has standardized on this manufacturer in order to improve operation and maintenance effectiveness by optimizing service responsiveness, simplifying maintenance complexity and training of staff, and to ensure availability of spare parts.
- B. Submersible pressure transducers shall be manufactured by Rosemount, KPSI, or OJRSA-approved equal.
- C. Above ground valve package shall be manufactured in compliance with SECTION 4.8.2.4(M) by Gorman-Rupp or an OJRSA-approved equal.

4.8.2.4 Materials of Construction

A. General

1. Each pump shall be equipped with a submersible electric motor of the size and type described herein and shall be suitable for use with variable frequency drives when indicated.
2. Provide pumps capable of handling raw unscreened wastewater. Design pumps to allow for removal and reinstallation without the need to enter the wet well and without removal of bolts, nuts, or other fasteners.
3. Provide a pump which connects to a permanently mounted discharge connection by simple downward motion, without rotation, guided by at least two (2) non-load bearing guides.
4. All system components for guide cable systems, including cable, shall be supplied and warranted by the pump manufacturer. For guide pipe systems, the pipe shall be supplied and warranted by the installing contractor. Guide cable systems shall be suitable for proper operation when installed at up to

OJRSA Development Policy

April 12, 2024

five degrees (5°) misalignment from vertical and pipe guides must be installed perfectly plumb and vertical. Intermediate guide supports (between upper bracket and discharge elbow connections) shall not be required for cable systems but must be supplied where needed to maintain perfect alignment for pipe guides.

5. Final connection shall insure zero (0) leakage between pump and discharge connection flange. Provide a discharge connection/ guide system so that no part of the pump bears directly on the floor of the wet well.
6. Provide Type 316 stainless steel chain of sufficient length to lift pumps properly and safely from the wet well.
7. All exposed cast iron and ferrous surfaces shall be cleaned of dirt and grease, sandblasted to near white finish, and coated with an anti-corrosion reaction primer. The pump shall then be coated with two-component thick coat paint, with an epoxy resin base, having at minimum eighty-three percent (83%) solids by volume. This coating shall be non-toxic and approved for both wastewater and water applications.

B. Pump Construction

1. Pump Case: Cast Iron, ASTM A48, Class 35B
 2. Motor Housing: Cast Iron, ASTM A48, Class 35B
 3. Impeller: Cast Iron, ASTM A48, Class 35B
 4. Intermediate Housing (Backplate): Cast Iron, ASTM A48, Class 35B
 5. Discharge Base Elbow: Cast Iron, ASTM A48, Class 35B
 6. Pump/Motor Shaft: Carbon Steel, ASTM A576, Grade 1045 with replaceable ASTM A276 Type 420 shaft protection sleeve. (*NOTE: If sleeve is not supplied, entire shaft is to be ASTM A276 Type 420 stainless steel*)
 7. Shaft Sleeve (if used): Stainless steel, ASTM A276 Type 420
 8. Wear Ring, case: Cast Iron, ASTM A48, minimum 200 Brinell
 9. Wear Ring, impeller (enclosed impellers only): Stainless steel, AISI 329, 350 Brinell
 10. O-Rings: Nitrile Rubber (NBR)
 11. Fasteners (including impeller fastener): Stainless steel, ASTM A276 Type 316Ti.
 12. Lower Seal Faces: Silicon Carbide/Silicon Carbide
 13. Upper Seal Faces: Silicon Carbide stationary/Carbon rotating
 14. Guide Rails/Cables and Mounting Brackets: Stainless steel, ASTM A276 Type 316 (cables shall be nylon coated)
 15. Lifting Chain or cable: Stainless steel, ASTM A276 Type 316
 16. Oil-All Uses (seal lubrication, etc.): Ecologically safe, paraffin or mineral base
 17. Power/Control Cable Jacket: Chloroprene with non-wicking fillers
- C. Power Cable: Provide sufficient length of power/control cable with each pump, suitable for submersible wastewater application, sized in accordance with NEC requirements. Provide cable terminal box on side of motor housing, with cable entry sealed to ensure that no entry of moisture is possible into the high-voltage motor/terminal area even if the cable is damaged or severed below water level. Cable seal shall include a compressed rubber grommet to seal the cable exterior and epoxy fill to seal the interior passages. A strain relief device, in direct contact with both the cable and the cast iron entry housing, shall be provided. The cable entry shall be rated by FM or UL for submerged operating depths up to eighty-five feet (85 ft).
- D. Temperature Protection: Furnish temperature monitoring devices in motor windings for use in conjunction with and supplemental to external motor overload protection. Arrange controls to shut down pump should any of the monitors detect high temperature and automatically reset once motor temperature returns to normal. Set temperature monitors at levels recommended by pump manufacturer.
- E. Seal Leak Detection: Provide a detector in the motor's stator cavity which allows a control panel mounted relay to indicate leakage into the motor. In addition, on motors eighty horsepower (80 hp) and larger provide a stainless steel float switch in a separate leakage collection chamber to indicate leakage past the inner mechanical seal prior to its entrance into either the motor stator cavity or the lower bearing. Electronic probes which depend on sensing resistance value changes in seal oil will not be acceptable as seal leak indicators.

OJRSA Development Policy

April 12, 2024

- F. Motor Sensor Monitoring Relay
1. The pump supplier shall furnish all relays required for monitoring all motor sensors. The relays shall be installed by others in the motor control panel and properly wired in accordance with pump manufacturer's instructions. Relays shall mount in standard twelve (12) pin socket bases (provided) and shall operate on available control voltage of twenty-four to two hundred forty volts alternating current (24-to-240 VAC). If relays require an input voltage that is not available in the motor control panel an adequate transformer (with fused input) shall be provided by the pump supplier. Relays shall have a power consumption of no more than two and eight-tenths watts (2.8 W) and shall be UL approved. Relays shall be modular in design, with each relay monitoring no more than two (2) motor sensor functions.
 2. Each relay module shall include a dual color (red/green) LED to indicate the status of each monitored sensor. Green will indicate "Status OK"; red will indicate a failure or alarm condition. A self-corrected fault will allow the relay output contacts to reset and cause the LED to change from a steady alarm indication to a flashing signal. The LED shall continue to flash until locally cleared, providing the operator an indication of a potential intermittent fault. Each relay shall also include a power-on LED and both "test" and "reset" pushbuttons.
 3. An independent fail-safe (switch on power loss) form-C output contact shall be included for each monitored sensor to provide a normally-open/normally-closed dry contact to initiate a remote alarm device or shut down the motor. Contacts shall be rated for five amperes (5 A) at one hundred twenty volts (120 V).
- G. Impeller and Wear Rings: Provide non-clog type impeller, capable of passing any solids that may enter the impeller. Statically and dynamically balance the impeller. On enclosed impeller designs, provide hard metal wear rings of material and Brinell hardness specified, to ensure maximum pump/impeller life and continuing high efficiencies. Impellers must incorporate back vanes which reduce axial loads and propel solids away from the seal area. Do not use soft metals (e.g., bronze, Type 304 or Type 316 stainless steel) or elastomers as wear ring material as these are incompatible with the grit contaminate expected in the pumpage.
- H. Shaft: Provide common pump/motor shaft of sufficient size to transmit full driver output with a maximum deflection of two one thousandths of an inch (0.002 in.) measured at the lower mechanical seal. Machine the shaft of carbon steel (for maximum strength and motor efficiency) and isolate the shaft from the pumped media with a replaceable Type 420 stainless steel shaft sleeve under the lower mechanical seal. Do not use carbon steel as shaft material without a stainless steel sleeve. If a sleeve is not used, machine the entire pump/motor shaft of ASTM A276 Type 420 stainless steel.
- I. Shaft Seal: Provide two (2) totally independent mechanical shaft seals, installed in tandem, each with its own independent single spring system acting in a common direction. Install the upper seal in an oil-filled chamber with drain and inspection plug (with positive anti-leak seal) for easy access from external to the pump. Provide seals requiring neither routine maintenance nor adjustment, but capable of being easily inspected and replaced. Provide seals which are non-proprietary in design, with replacements available from a source other than the pump manufacturer or its distributors. Do not provide seals with the following characteristics: conventional double mechanical seals with single or multiple springs acting in opposed direction; cartridge-type mechanical seals; seals incorporating coolant circulating impellers, seals with face materials other than those specified.
- J. Bearings: Furnish upper and lower bearings, single row (preferred) or double row as needed to provide a B10 life of, at minimum, one hundred thousand (100,000) hours at all anticipated axial and radial loadings. Provide sealed/shielded (permanently lubricated) bearings. If open-type (non-shielded) bearings are used, provide re-lubrication ports with positive anti-leak plugs for periodic addition of lubrication from external to the pump.
- K. Motor
1. Provide a motor which is squirrel cage, induction in design, housed in a completely watertight and air-filled chamber, with a minimum one and fifteen hundredths safety factor (1.15 SF). The motor shall be adequately sized and rated for continuous operation at a maximum fluid temperature of one hundred four degrees Fahrenheit (104°F) [optional: one hundred forty degrees Fahrenheit (140°F)]. Allowable maximum submergence shall not be less than one hundred feet (100 ft). The motor stator shall be

OJRSA Development Policy

April 12, 2024

wound using Class H monomer-free polyester resin insulation resulting in an overall motor rating of three hundred eleven degrees Fahrenheit (311°F), Class F insulation. The stator windings shall be trickle impregnated resulting in a winding fill factor of at least ninety-five percent (95%). The use of a multiple step "dip and bake" type stator insulation method shall not be acceptable. The rotor bars and short circuit rings shall be made of aluminum. The motor and pump set complete shall be designed and manufactured by the same company. Provide temperature protection and seal leak detection as described in section above. Provide adequately rated motor with sufficient surface area for ambient only cooling suited for the intermittent mode of operation in wet well wastewater applications, submerged or partially submerged, without damage. Motors containing di-electric oils used for motor cooling and/or bearing lubrication or motors where the pumped media or externally provided fresh water is directed through the motor shell for cooling are not acceptable.

2. Provide motors which are FM listed for use in Class I Division 1 Groups C&D hazardous locations as defined by the National Electric Code.

L. Pump Control Panel

1. Enclosure: NEMA 250 Type 4X with type 316 stainless steel, either freestanding or stainless steel floor stand kit with eighteen inch (18 in.) legs, drip shield, door stop, hinged exterior door, easy open latches (no tools required), and padlocking provisions. Panel shall be provided with a hinged interior panel. All breakers, lights, pushbuttons, switches, and accessories shall be visible and operable without opening the hinged interior panel.
2. Panel shall be evaluated for arc flash potential and necessary labels installed
3. Functional Requirements: The control panel shall be an automatic pump control center suitable for four hundred eighty volts (480 V), sixty hertz (60 Hz), three-phase power. The panel shall provide the following features:
 - (a) Main power circuit breaker/disconnect switch.
 - (b) Transient surge suppressor with indication lights and integral disconnect switch with one hundred sixty kiloampere (160 kA) rating in a NEMA 250 Type 4X enclosure remotely mounted.
 - (c) Phase monitor and lightning arrestor.
 - (d) Control power breaker.
 - (e) Separate breaker for each pump starter.
 - (f) Variable speed drives (VFD) with emergency bypass or soft starters. Verify starter type with OJRSA and its engineer. Provide switches to control normal and bypass operation of each VFD.
 - (g) "Hand-Off-Auto" switches for each pump.
 - (h) Run indication lights for each pump.
 - (i) Manual-Automatic speed selection switch for each pump (If VFDs are used).
 - (j) Manual and Auto speed indication lights for each pump (If VFDs are used).
 - (k) Manual speed potentiometer for each pump (If VFDs are used).
 - (l) Indication lights and reset buttons for motor failure of each pump on over temperature, seal failure, and VFD fail (If VFDs are used). Failure lights shall be latching until the reset button is pressed.
 - (m) Flashing alarm light, horn, and auxiliary contacts with test button, horn silence button, and reset button.
 - (n) Remote Terminal Unit (RTU) manufactured by approved SCADA manufacturer as stated in SECTION 4.12. RTU model shall be selected based on the required inputs and outputs.
 - (o) Auxiliary dry contacts shall be provided on all alarm indications to SCADA for external use including, but not limited to pump run, pump fault alarm, high level alarm, power failure alarm, generator run alarm, generator fault alarm, generator low fuel alarm, phase monitor alarm, and automatic transfer switch emergency position alarm. Contacts shall be provided with both normally open and normally closed logic.
 - (p) Solid-state control relays for moisture sensors in each pump.
 - (q) Terminal for over-temperature thermal switches of each phase of the motor windings, upper bearings, and lower bearings for each pump.

OJRSA Development Policy

April 12, 2024

- (r) Hour meters documenting run times for each pump.
 - (s) Ammeter for each pump.
 - (t) Lead pump selection switch.
 - (u) Oversized control power transformer large enough to serve the breakers in the panel.
 - (v) Control power-indicating light.
 - (w) Programmable logic controller with HMI display panel, uninterruptible power supply, and sufficient number of discrete inputs, analog inputs, discrete outputs, and analog output modules, and relays, timers, switches, and other equipment as necessary to operate the pumps and other instrumentation according to the control scheme and monitor all functions associated with the operation of the facility as described herein and as shown on the drawings. The duplex pump station operating sequence shall be as follows:
 - (i) Normal operation will allow the pumps to alternate between the lead and lag pump position upon each successive wet well cycle. The lead pump shall be started upon reaching a predetermined lead pump on level. The lag pump shall be started if the wet well level continues to rise to a predetermined lag pump on level. All pumps will stop when the wet well reaches a predetermined pump off elevation. A selector switch shall be provided to select the lead pump and determine whether they will alternate.
 - (ii) Under normal operation, both the lead and lag pumps will vary their speed according to the level in the wet well with adjustable tuning parameters.
 - (iii) When the wet well is below a predetermined level, there shall be an alarm indicating low water level and all pumps shall be locked out from operation in either the hand or automatic position until the wet well level reaches at least the lead pump on level which shall unlock the pumps to operate. The low-level alarm, however, will not reset until the reset button is pressed.
 - (iv) An alarm condition will occur on a high level in the wet well at a predetermined elevation.
 - (v) The alarm will be provided with a panel mounted flashing light, panel mounted alarm horn, auxiliary contacts, a horn silence button, and an alarm reset button.
 - (vi) In the "Hand" operating position, the selected pump shall operate independently from the alternation sequence but will not run if the wet well is below the low-level alarm elevation.
 - (vii) Upon resuming power after a power failure, the pumps will be provided with an automatic staggered restart of the equipment with a field adjustable time from one (1) second to ninety-nine (99) seconds.
 - (viii) The level transducer shall provide level control under normal conditions and floats shall be used for backup operation in case of failure of level transducer.
 - (ix) In the event the level controller fails to operate, one hundred twenty volts (120 V) controls shall be in place to provide basic functionality to control the on and off operation of the pumps based on the float control logic.
4. GFI convenience outlet.
 5. Interior panel LED light with switch.
 6. Submersible Pressure Transducer
 - (a) Four-to-twenty milliamperes (4-to-20 mA) output with Type 316 stainless steel construction with aneroid bellows.
 - (b) Unit shall be a maintenance free closed system to be used for primary level control.
 7. Mercury switch type wet well floats with cable long enough without splicing. Floats will serve as backup level control to submersible pressure transducer.
 8. Remote-mounted flow meter to be installed in concrete vault on discharge force main.
 9. Internally mounted space heater with thermostat.
 10. Side mounted air conditioning unit (as needed).

OJRSA Development Policy

April 12, 2024

11. In addition to the breakers provided due to the above requirements, the panel shall be equipped with circuit breakers as listed below:

- (a) One (1) each
 - (i) Twenty ampere (20 A) breaker for interior panel light
 - (ii) Twenty ampere (20 A) breaker for panel mounted GFI receptacle
 - (iii) Twenty ampere (20 A) breaker (GFPE rated) for heat tracing of exposed piping
- (b) Two (2) each: Twenty ampere (20 A) breakers (spare)

M. Above Ground Valve Package

1. System Description: The contractor shall furnish and install one (1) factory built automatically controlled above ground submersible pump valve package capable of handling raw unscreened sewage or similar liquids
2. Manufacturer
 - (a) The pump station system integrator must be ISO 9001, latest applicable revision certified, with scope of registration including design control and service after sales activities complete sets of Type 316 stainless steel wear rings for volute and impeller.
 - (b) The specifications and project drawings depict equipment and materials manufactured by Gorman-Rupp Company, which are deemed most suitable for the service anticipated. It is not intended, however, to eliminate other products of equal quality and performance; however, this shall be determined by OJRSA in consultation with its engineer of choice. The contractor shall prepare their bid based on the specified equipment for purposes of determining low bid. Award of a contract shall constitute an obligation to furnish the specified equipment and materials.
 - (c) After execution of the contract, the contractor may offer substitutions to the specified equipment for consideration. The equipment proposed for substitution must be superior in construction and performance to that specified in the contract, and the higher quality must be demonstrated by a list of current users of the proposed equipment in similar installations.
3. Station Enclosure
 - (a) The station enclosure shall contain and enclose all valves, and associated controls and shall be constructed to enhance serviceability by incorporating the following design characteristics:
 - (i) Two (2) access panels per side of station shall be provided. Panels shall be sized and placed to permit routine maintenance operations through the panel openings of the enclosure. For these purposes, routine maintenance shall include frequently performed adjustments and inspections of the electrical components, controls, and valves.
 - (ii) The access panels shall be provided with a hinge and latch. Hinge shall be the continuous type. Latch shall engage the enclosure at not less than three (3) places and shall be protected by a keyed lock.
 - (iii) One enclosure side shall contain a screened vent to maximize air flow for enclosure ventilation
 - (iv) Station enclosure, less base, must be removable or able to be disassembled following the removal of reusable hardware.
 - (v) Removal or disassembly of the enclosure shall be accomplished by not more than two (2) maintenance personnel without the use of lifting equipment.
 - (b) The station enclosure shall be manufactured of molded reinforced orthophthalic polyester resins with a minimum of thirty percent (30%) fiberglass and a maximum of seventy percent (70%) resin. Resin fillers or extenders shall not be used.
 - (c) Glass fibers shall have a minimum average length of one and one quarter inch (1.25 in.). Major design considerations shall be given to structural stability, corrosion resistance, and water-tight properties. The polyester laminates shall provide a balance of mechanical, chemical, and electrical properties to insure long life. They must be impervious to micro-organisms, mildew, mold, fungus, corrosive liquids, and gases which can reasonably be expected to be present in

OJRSA Development Policy

April 12, 2024

the environment surrounding the wet well.

- (d) All interior surfaces of the housing shall be coated with a polyester resin-rich finish. It shall provide:
 - (i) Maintenance-free service
 - (ii) Abrasion resistance
 - (iii) Protection from sewage, greases, oils, gasoline, and other common chemicals
 - (iv) The outside of the enclosure shall be coated with a suitable pigmented resin, compounded to insure long maintenance-free life
 - (e) An exhaust blower shall be mounted on the side of the enclosure. Blower capacity shall be sufficient to change station air a minimum of once every two (2) minutes. Blower motor shall be operated automatically and shall be turned on at approximately seventy degrees Fahrenheit (70°F) and shall be turned off at fifty-five degrees Fahrenheit (55°F). Blower motor and control circuit shall be protected by a thermal-magnetic air circuit breaker to provide overcurrent and overload protection. Blower exhaust outlet shall be designed to prevent the entrance of rain, snow, rocks, and foreign material.
4. Station Base
- (a) Station base shall be constructed of pre-cast, reinforced concrete bonded inside a fiberglass form covering top and sides and shall be designed to ensure adequate strength to resist deformation of the structure during shipping, lifting, or handling. The enclosure base shall function at the wet well top and incorporate a duplex access lid, sized for the installation and removal of the specified pumps, and shall be of sufficient size to permit access to the wet well. Color used shall de-emphasize the presence of dirt, grease, etc., and shall be provided with a non-skid surface.
 - (b) A static wet well vent shall be mounted in the station base and be housed in the station enclosure. The station enclosure shall provide a transition area between the wet well and the vent outlet. The vent shall terminate through the station wall with a screened opening which shall be designed to prevent the entrance of rain, snow, rocks, and foreign material.
 - (c) The station base shall incorporate a cable transition adapter for the pump cables, level controls, and associated wiring. The adapter shall provide for a vapor tight transition between the wet well and the lift station enclosure. The adapter shall incorporate cable grips for each cable and be provided with a gasket between the adapter and the station for a positive seal. Junction boxes shall not be considered for cable transition.
 - (d) The station base shall be furnished with elastomeric compression sealing devices for all piping penetrations to provide for a vapor tight transition between the wet well and lift station enclosure.
5. Station Heater: Pump station shall be provided with a one thousand three hundred / one thousand five hundred watt (1,300/1,500 W), one hundred fifteen volt (115 V) electric heater with cord, thermostat, and grounding plug. Ungrounded heaters shall not be acceptable.
6. Discharge Gauge Kit: The pump station shall be equipped with a glycerin-filled pressure gauge to monitor discharge pressures. Gauge shall be a minimum of four inch (4 in.) in diameter and shall be graduated in feet of water column. Rated accuracy shall be one percent (1%) of full-scale reading. Pressure gauge shall be graduated zero (0) to one hundred forty (140) feet of water column at a minimum. Gauge kit shall be mounted and complete with all hoses and stainless steel fittings and shall include a shutoff valve installed in each connection to discharge piping and a three-way valve to monitor either pump.
7. Compression Couplings shall be provided for each suction and discharge connection to join plain end ductile iron pipe to wet well piping
8. Valves and Piping
- (a) Check Valve: Each pump shall be equipped with a full flow type check valve capable of passing a three inch (3 in.) spherical solid. Valve shall be constructed with flanged ends and fitted with

OJRSA Development Policy

April 12, 2024

an external lever and torsional spring. Valve seat shall be constructed of stainless steel, secured to the body to ensure concentricity, sealed by an O-ring, and shall be replaceable. The valve body shall be cast iron incorporating a clean-out port large enough to allow removal and/or replacement of the valve clapper without removing valve or piping from the line. Valve clapper shall have a molded neoprene seating surface incorporating low pressure sealing rings. Valve hinge pin and internal hinge arm shall be stainless steel supported on each end in brass bushings. Shaft nut shall have double O-rings which shall be easily replaceable without requiring access to interior of valve body. All internal hardware shall be stainless steel. Valve shall be rated at one hundred seventy-five pounds per square inch (175 psi) water working pressure and three hundred fifty pounds per square inch (350 psi) hydrostatic test pressure. Valves other than full flow type or valves mounted in such a manner that prevents the passage of a three inch (3 in.) spherical solid shall not be acceptable.

- (b) Each discharge line shall be equipped with a two-way plug valve to permit isolation of the pumps from the common discharge header. The plug valve shall be non-lubricated type. Valve body shall be cast iron with flanged end connections drilled to one hundred twenty-five pound (125 lb) standard. Valve shall be furnished with a drip-tight shutoff plug mounted in stainless steel, Teflon, or phenolic bearings and shall have a resilient facing bonded to the sealing surface. Valves shall have ports designed to pass three inch (3 in.) spherical solids.

9. Piping

- (a) Flanged header pipe shall be centrifugally cast, ductile iron, complying with ANSI C115/AWWA A21.51 and Class 53 thickness.
- (b) Flanges shall be cast iron Class 125 and comply with ASME/ANSI B16.1.
- (c) Pipe and flanges shall be threaded, and suitable thread sealant applied before assembling flange to pipe.
- (d) Bolt holes shall be in angular alignment within one half of one degree (0.5°) between flanges. Flanges shall be faced and a gasket finish applied.
- (e) All pipes connected to the pump station shall be supported according to good commercial practice.

N. Accessories and Spare Parts: The following list of spare parts shall be supplied to OJRSA. All spare parts shall be clearly labeled, properly protected, and delivered in a sturdy wooden box(es) for long term storage.

1. One (1) spare complete pump assembly
2. One (1) set of any specialty tools necessary for repair or maintenance of the pumping equipment.
3. Two (2) complete sets of:
 - (a) Type 316 stainless steel wear rings for volute and impeller.
 - (b) Upper and lower bearings.
 - (c) Upper and lower shaft seals.
 - (d) All Nitrile O-rings and elastomer cable grommets required for one (1) pump.
4. One (1) impeller with Type 316 stainless steel wear ring.

4.8.3 Grinder Pumps for Individual Users4.8.3.1 Referenced Standards

See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

4.8.3.2 Submittals

- A. Shop drawings shall provide the layout of the grinder pump station.
- B. Operation and maintenance instructions must be specific to equipment supplied in accordance with these specifications. Operations Maintenance Manuals which rely on vendor cut sheets and literature which include general configurations or require operating personnel to selectively read portions of the manual shall not be acceptable.

OJRSA Development Policy

April 12, 2024

4.8.3.3 Approved Manufacturers

Grinder pump units shall be manufactured by E/One (Environment One Corporation). The OJRSA has standardized on this manufacturer in order to improve operation and maintenance effectiveness by optimizing service responsiveness, simplifying maintenance complexity and training of staff, and to ensure availability of spare parts.

4.8.3.4 Materials of Construction

A. General

1. All grinder pump station components shall be made of corrosion-resistant materials wherever practical.
2. Manufacturer shall have extensive experience and service history consisting of, at minimum, at least ten (10) years of experience in the design and manufacturing of units and five hundred (500) successful installations of low-pressure sewer systems utilizing grinder pumps where an installation would consist of at least twenty-five (25) units.
3. Pumps shall be manufactured domestically.
4. Pumps shall be capable of delivering the following flows at the corresponding rated total dynamic head as shown below. The pump should also be capable of operating at a negative total dynamic head (TDH) without overloading the motor. Under no conditions should modifications to piping or valving be allowed to create a false apparent head.
 - (a) Fifteen gallons per minute (15 gpm) at zero feet total dynamic head (0 ft TDH)
 - (b) Eleven gallons per minute (11 gpm) at ninety-two feet total dynamic head (92 ft TDH)
 - (c) Seven and eight-tenths gallons per minute (7.8 gpm) at one hundred eighty-five feet total dynamic head (185 ft TDH)
5. All maintenance tasks for the pump station must be possible without entry into the grinder pump station basin.
6. Packaged units shall be fully factory assembled integral units and factory tested for each unit shipped. Field assembly of the pump and controls into the basin is not acceptable.
7. The grinder pump shall meet accepted standards for plumbing equipment for use in or near residences, shall be free from noise, odor, or health hazards, and shall have been tested by an independent laboratory to certify its capability to perform as specified. The grinder pump shall bear the seal of NSF International. Third-party testing to NSF standard shall not be accepted.
8. Completely assembled and wired grinder pump stations shall be listed by UL to be safe and appropriate for intended use. UL listing of components of the station, or third-party testing to UL standards are not acceptable.
9. Pump station shall be installed so that ground slopes away from the pump station.

B. Pump Construction

1. Pumps should be custom designed, integral, vertical rotor, motor driven, solids handling pump of the progressing cavity type with a single mechanical seal. Double radial O-ring seals are required at all casting joints to minimize corrosion and create a protective barrier. All pump castings shall be cast iron, fully epoxy coated to eight (8) to ten (10) mil nominal dry thickness, wet applied. The rotor shall be through-hardened, highly polished, precipitation hardened stainless steel. The stator shall be of a specifically compounded ethylene propylene synthetic elastomer. This material shall be suitable for domestic wastewater service. Its physical properties shall include high tear and abrasion resistance, grease resistance, water and detergent resistance, temperature stability, excellent aging properties, and outstanding wear resistance. Buna-N is not acceptable as a stator material because it does not exhibit the properties as outlined above and required for wastewater service.
2. Cutter wheels should be exceptionally durable and intended for harsh conditions. Pumps shall utilize a one-piece cutter wheel to perform in the intended environment and for their wear and corrosive resistant properties.
3. Pump cutting mechanisms must not exceed four feet per second (4 fps) velocity as higher velocities may cause blinding by leaving solids clogged in the pump opening. Inlet shrouds should have a diameter of at least five inches (5 in.) which assist in minimizing the inlet velocity.

OJRSA Development Policy

April 12, 2024

- C. Power Cable shall be six (6) conductor, 14-gauge type SJOW cable, pre-wired and watertight to meet UL requirements with a factory installed NEMA 6P EQD half attached to it.
- D. The pump/core shall be provided with a mechanical shaft seal to prevent leakage between the motor and pump. The seal shall have a stationary ceramic seat and carbon rotating surface with faces precision lapped and held in position by a stainless steel spring.
- E. The grinder shall be placed immediately below the pumping elements and shall be direct-driven by a single, one-piece motor shaft. The grinder impeller (cutter wheel) assembly shall be securely fastened to the pump motor shaft by means of a threaded connection attaching the grinder impeller to the motor shaft. Attachment by means of pins or keys will not be acceptable. The grinder impeller shall be a one-piece, 4140 cutter wheel of the rotating type with inductively hardened cutter teeth. The cutter teeth shall be inductively hardened to Rockwell 50–60c for abrasion resistance. The shredder ring shall be of the stationary type and the material shall be white cast iron. The teeth shall be ground into the material to achieve effective grinding. The shredder ring shall have a staggered tooth pattern with only one (1) edge engaged at a time, maximizing the cutting torque. These materials have been chosen for their capacity to perform in the intended environment as they are materials with wear and corrosive resistant properties.
- F. Pump motors should be a capacitor start, ball bearing, air-cooled induction type motor. Oil-filled motors are not acceptable.
- G. Pump Control Panel
1. Each pump station shall include a NEMA 4X, UL-listed alarm panel suitable for wall or pole mounting.
 2. Enclosure shall be manufactured of thermoplastic polyester. Enclosure shall include a hinged, lockable cover with padlock.
 3. Panel shall be evaluated for arc flash potential and necessary labels installed.
 4. Electrical quick disconnects shall be provided between the pump and control panel.
 5. The panel shall contain one (1) fifteen ampere (15 A), double-pole circuit breaker for the pump core's circuit and one (1) fifteen ampere (15 A), single-pole circuit breaker for the alarm circuit. All circuit boards in the alarm panel shall be protected with a conformal coating on both sides and the AC power circuit including an auto resetting fuse.
 6. Alarm panel shall include the following features:
 - (a) External audible and visual alarm
 - (b) Push-to-run switch
 - (c) Push-to-silence switch
 - (d) Redundant pump start
 - (e) High-level alarm capability
 - (f) Alarm sequence consisting of the following:
 - (i) When liquid level in the wet well basin rises above the alarm level, the contacts on the alarm pressure switch activate, audible and visual alarms are activated, and the redundant pump starting system is energized.
 - (ii) The audible alarm may be silenced by means of the externally mounted, push-to-silence button.
 - (iii) Visual alarm remains illuminated until the liquid level in the wet well drops below the "off" setting of the alarm pressure switch.
 - (g) Alarm lamp shall be inside a red, oblong lens mounted to the top of the enclosure in such a manner as to maintain a NEMA 4X rating.
 - (h) Audible alarm shall be externally mounted on the bottom of the enclosure, capable of ninety-three decibels (93 dB) at two feet (2 ft). Alarm shall be capable of being deactivated by depressing a push-type switch that is encapsulated in a weatherproof silicone boot and mounted on the bottom of the enclosure.
 7. The control panel shall include a twenty ampere (20 A), two hundred fifty volts alternating current (250 VAC) generator receptacle with a spring-loaded, gasketed cover suitably mounted to provide access for connection of an external generator while maintaining a NEMA 4X rating. An automatic transfer switch shall be provided that automatically switches from AC power to generator power.

OJRSA Development Policy

April 12, 2024

H. Wet Well (or Basin)

1. The tank shall be a wet well design consisting of a single wall, laminated fiberglass construction. The resin used shall be of a commercial grade suitable for the environment. The reinforcing material shall be a commercial grade of glass fiber capable of bonding with the selected resin. The inner surface shall have a smooth finish and be free of cracks and crazing. The exterior tank surface shall be relatively smooth with no exposed fiber or sharp projections present.
2. The tank wall and bottom shall be of sufficient thickness and construction to withstand the imposed loading due to saturated soil at the specified burial depth for each available tank height. All station components must function normally when exposed to the external soil and hydrostatic pressures developed at the specified burial depth. The tank bottom shall be reinforced with a fiberglass plate extending beyond the tank walls to support concrete anchoring, as required, to prevent flotation
3. The fiberglass tank shall have a stainless steel discharge bulkhead which terminates outside the tank wall with a one and one quarter inch (1.25 in.) female pipe thread. The discharge bulkhead shall be factory installed and warranted by the manufacturer to be watertight. The tank shall be furnished with a field installed EPDM grommet to accept a four and a half inch (4.50 in.) OD (four inch (4 in.) DWV or PVC Schedule 40) inlet pipe.
4. The basin vent shall not protrude above the ground surface but shall be constructed into the basin where the lid of the basin contains the vent without penetration above the surface.
5. Basin penetrations for inlet and outlet pipes shall be molded in and factory sealed in order to ensure a leak-free installation.

I. Valves and Piping

1. Anti-siphon check valves shall be built into the discharge pipe.
2. Discharge piping shall be stainless steel.
3. Inlet connection shall be PVC.

J. Accessories and Spare Parts: The following list of spare parts shall be supplied to OJRSA. All spare parts shall be clearly labeled, properly protected, and delivered in a sturdy wooden box(es) for long term storage.

1. One (1) spare complete pump package for every ten (10) pumps to be supplied or installed by the developer/owner. If less than ten (10) are supplied or installed, then there shall be one (1) provided unless OJRSA determines that has enough units in inventory.
2. One (1) set of any specialty tools necessary for repair or maintenance of the pumping equipment.

END OF SECTION 4.8

4.9 STANDBY GENERATORS**4.9.1 Referenced Standards**

See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

4.9.2 Submittals

Shop Drawings shall be submitted for review and shall include the following:

- A. Materials list of items proposed to be provided under this Section.
- B. Manufacturer's specifications and other data needed to prove compliance with the specified requirements.
- C. Shop Drawings in sufficient detail to show fabrication, anchorage, and interface of the work of this Section with the work of adjacent trades.
- D. Manufacturer's recommended installation procedures which, when approved by the OJRSA and/or its representative, will become the basis for accepting or rejecting actual installation procedures used on the project.
- E. Load Calculations: Generator shall be sized for all pumps running fully loaded (step started). Base computations on reduced-voltage starters with three hundred fifty percent (350%) current limit setting and variable frequency drives (VFDs) with six (6) pulse rectifiers. The maximum voltage drop shall be twenty percent (20%).

OJRSA Development Policy

April 12, 2024

4.9.3 Approved Manufacturer

Standby generators shall be Caterpillar, Inc.; Engine Division. The OJRSA has standardized this manufacturer in order to improve operation and maintenance effectiveness by optimizing service responsiveness, simplifying maintenance complexity and training of staff, and to ensure availability of spare parts.

4.9.4 Materials of Construction

A. Engine Generator Set

1. Furnish a coordinated assembly of compatible components.
2. Output Connections: Three-phase, four (4) wire.
3. Safety Standard: Comply with ASME B15.1.
4. Nameplates: Each major system component is equipped with a conspicuous nameplate of component manufacturer. Nameplate identifies manufacturer of origin and address, model, and serial number of items.
5. Resistance to Seismic Forces: Supports for internal and external components, and fastenings for batteries, wiring, and piping are designed and constructed to withstand static or anticipated seismic forces, or both, in any direction. For each item, use a minimum force value equal to weight of item.
6. Limiting dimensions indicated for system components are not exceeded.
7. Power Output Ratings: Nominal ratings as indicated, with capacity as required to operate as a unit as evidenced by records of prototype testing.
8. Skid: Adequate strength and rigidity to maintain alignment of mounted components without depending on a concrete foundation. Skid is free from sharp edges and corners. Lifting attachments are arranged to facilitate lifting with slings without damaging any components.
9. Rigging Diagram: Inscribed on a metal plate permanently attached to skid. Diagram indicates location and lifting capacity of each lifting attachment and location of center of gravity.

B. Generator-Set Performance

1. Steady-State Voltage Operational Bandwidth: Four percent (4%) of rated output voltage from no load to full load.
2. Steady-State Voltage Modulation Frequency: Less than one hertz (1 Hz).
3. Transient Voltage Performance: Not more than twenty percent (20%) variation for fifty percent (50%) step-load increase or decrease. Voltage recovers to remain within the steady-state operating band within three (3) seconds.
4. Steady-State Frequency Operational Bandwidth: Half of one percent (0.5%) of rated frequency from no load to full load.
5. Steady-State Frequency Stability: When system is operating at any constant load within rated load, there are no random speed variations outside the steady-state operational band and no hunting or surging of speed.
6. Transient Frequency Performance: Less than five percent (5%) variation for a fifty percent (50%) step-load increase or decrease. Frequency recovers to remain within the steady-state operating band within five (5) seconds.
7. Output Waveform: At no load, harmonic content measured line to line or line to neutral does not exceed five percent (5%) total and three percent (3%) for single harmonics. The telephone influence factor (TIF), determined according to ANSI/NEMA MG 1, shall not exceed fifty telephone influence factor (50 TIF).
8. Sustained Short-Circuit Current: For a three-phase, bolted short circuit at system output terminals, the system will supply greater than or equal to two hundred fifty percent (250%) of rated full-load current for not less than ten (10) seconds and then clear the fault automatically, without damage to any generator system component.
9. Start Time: Comply with NFPA 110, Type 10, system requirements.

C. Service Conditions: Environmental Conditions: Engine generator system withstands the following environmental conditions without mechanical or electrical damage or degradation of performance capability:

1. Ambient Temperature: Between five degrees Celsius (5°C) to forty degrees Celsius (40°C).

OJRSA Development Policy

April 12, 2024

2. Relative Humidity: Zero percent (0%) to ninety-five percent (95%).
3. Altitude: Zero feet mean sea level (0 ft MSL) to one thousand five hundred feet mean sea level (1,500 ft MSL).

D. Engine

1. Comply with NFPA 37.
2. Fuel: Fuel oil, Grade DF-2.
3. Rated Engine Speed: One thousand eight hundred revolutions per minute (1,800 rpm).
4. Maximum Piston Speed for Four-Cycle Engines: Two thousand two hundred fifty feet per minute (2,250 fpm).
5. Lubrication System: Pressurized by a positive-displacement pump driven from engine crankshaft. The following items are mounted on engine or skid:
 - (a) Filter and Strainer: Rated to remove ninety percent (90%) of particles five micrometers (5 μm) and smaller while passing full flow.
 - (b) Thermostatic Control Valve: Controls flow in system to maintain optimum oil temperature. Unit is capable of full flow and is designed to be fail-safe.
 - (c) Crankcase Drain: Arranged for complete gravity drainage to an easily removable container with no disassembly and without use of pumps or siphons or special tools or appliances.
6. Engine Fuel System: Comply with NFPA 37. System includes the following:
 - (a) Main Fuel Pump: Mounted on engine. Pump ensures adequate primary fuel flow under starting and load conditions.
 - (b) Relief/Bypass Valve: Automatically regulates pressure in fuel line and returns excess fuel to source.
 - (c) Coolant Jacket Heater: Electric-immersion type, factory installed in coolant jacket system. Comply with NFPA 110 requirements for Level 1 equipment.

E. Governor Type: Electronic

F. Engine Cooling System

1. Description: Closed loop, liquid cooled, with radiator factory mounted on engine generator-set skid and integral engine-driven coolant pump.
2. Radiator: Rated for specified coolant.
3. Coolant: Solution of fifty percent (50%) ethylene-glycol-based antifreeze and fifty percent (50%) water, with anticorrosion additives as recommended by engine manufacturer.
4. Expansion Tank: Constructed of welded steel plate and equipped with gauge glass and petcock.
5. Temperature Control: Self-contained, thermostatic-control valve modulates coolant flow automatically to maintain optimum constant coolant temperature as recommended by engine manufacturer.
6. Coolant Hose: Flexible assembly with inside surface of nonporous rubber and outer covering of aging-, ultraviolet-, and abrasion-resistant fabric.
7. Rating: Maximum of fifty pounds per square inch gauge (50 psig) working pressure with one hundred eighty degrees Fahrenheit (180°F) coolant, and non-collapsible under vacuum.
8. End Fittings: Flanges or steel pipe nipples with clamps to suit piping and equipment connections.

G. Fuel Supply System

1. Comply with NFPA 30 and NFPA 37.
2. Base-Mounted Fuel Oil Tank: Factory-installed and -piped, listed and labeled fuel oil tank. Features include the following:
 - (a) Tank level indicator.
 - (b) Capacity: Fuel for forty-eight (48) hours of continuous operation at one hundred percent (100%) rated power output.
 - (c) Vandal-resistant fill cap.
 - (d) Dual wall with leak detection alarm.

H. Engine Exhaust System

1. Muffler: Critical type, sized as recommended by engine manufacturer. Measured sound level at a distance of ten feet (10 ft) from exhaust discharge, is no more than seventy-five A-weighted decibels (75

OJRSA Development Policy

April 12, 2024

- dB(A).
2. Condensate Drain for Muffler: Schedule 40, black steel pipe connected to muffler drain outlet through a petcock.
 3. Connections from Engine to Exhaust System: Flexible section of corrugated stainless steel pipe.
 4. Connection from Exhaust Pipe to Muffler: Stainless steel expansion joint with liners.
 5. Combustion-Air-Intake: Description: Heavy-duty engine-mounted air cleaner with replaceable dry filter element and "blocked filter" indicator.
- I. Starting System: Description: Twenty-four volt (24 V) electric, with negative ground and including the following items:
1. Components: Sized so they will not be damaged during a full engine-cranking cycle with ambient temperature at maximum specified in this Section.
 2. Cranking Motor: Heavy-duty unit that automatically engages and releases from engine flywheel without binding.
 3. Cranking Cycle: As required by NFPA 110 for system level specified.
 4. Battery: Adequate capacity within ambient temperature range specified in this Section to provide specified cranking cycle at least three (3) times without recharging.
 5. Battery Cable: Size as recommended by generator set manufacturer for cable length indicated. Include required interconnecting conductors and connection accessories.
 6. Battery Compartment: Factory fabricated of metal with acid-resistant finish and thermal insulation. Thermostatically controlled heater is arranged to maintain battery above ten degrees Celsius (10°C) regardless of external ambient temperature within range specified in this Section. Include accessories required to support and fasten batteries in place.
 7. Battery-Charging Alternator: Factory mounted on engine with solid-state voltage regulation and minimum thirty-five ampere (35 A) continuous rating.
 8. Battery Charger: Current-limiting, automatic-equalizing and float-charging type. Unit complies with UL 1236 and includes the following features:
 - (a) Operation: Equalizing-charging rate of ten ampere (10 A) is initiated automatically after battery has lost charge until an adjustable equalizing voltage is achieved at battery terminals. Unit then automatically switches to a lower float-charging mode and continues operating in that mode until battery is discharged again.
 - (b) Automatic Temperature Compensation: Adjusts float and equalizes voltages for variations in ambient temperature from negative forty degrees Celsius (-40°C) to positive sixty degrees Celsius (+60°C) to prevent overcharging at high temperatures and undercharging at low temperatures.
 - (c) Automatic Voltage Regulation: Maintains output voltage constant regardless of input voltage variations up to plus/minus ten percent ($\pm 10\%$).
 - (d) Ammeter and Voltmeter: Flush mounted in door. Meters indicate charging rates.
 - (e) Safety Functions: Include sensing of abnormally low battery voltage arranged to close contacts providing low battery voltage indication on control and monitoring panel. Also include sensing of high battery voltage and loss of AC input or DC output of battery charger. Either condition closes contacts that provide a battery-charger malfunction indication at system control and monitoring panel.
 - (f) Enclosure and Mounting: NEMA 250 Type 1 wall-mounted cabinet.
- J. Control And Monitoring
1. Functional Description: When the mode-selector switch on the control and monitoring panel is in the automatic position, remote-control contacts in automatic-transfer switch initiate starting and stopping of the generator set. When the mode-selector switch is switched to the on position, the generator set manually starts. The off position of the same switch initiates generator-set shutdown. When the generator set is running, specified system or equipment failures or derangements automatically shut down the generator set and initiate alarms.
 2. Configuration: Operating and safety indications, protective devices, basic system controls, and engine

OJRSA Development Policy

April 12, 2024

gauges are grouped on a common control and monitoring panel mounted on the generator set. Mounting method isolates the control panel from generator-set vibration.

3. Indicating and Protective Devices and Controls: Include those required by NFPA 110 for a Level 1 system and the following:
 - (a) AC voltmeter.
 - (b) AC ammeter.
 - (c) AC frequency meter.
 - (d) DC voltmeter (alternator battery charging).
 - (e) Engine-coolant temperature gauge.
 - (f) Engine lubricating-oil pressure gauge.
 - (g) Running-time meter.
 - (h) Ammeter-voltmeter, phase-selector switch(es).
 - (i) Generator-voltage adjusting rheostat.
 - (j) Start-stop switch.
 - (k) Overspeed shutdown device.
 - (l) Coolant high-temperature shutdown device.
 - (m) Coolant low-level shutdown device.
 - (n) Oil low-pressure shutdown device.
 - (o) Fuel tank derangement alarm.
 - (p) Fuel tank high-level shutdown of fuel supply alarm.
 - (q) Generator overload.
 - (r) Fuel tank leak detection alarm.
 4. Supporting Items: Include sensors, transducers, terminals, relays, and other devices, and wiring required to support specified items. Locate sensors and other supporting items on engine, generator, or elsewhere as indicated. Where not indicated, locate to suit manufacturer's standard.
- K. Generator Overcurrent and Fault Protection:
1. Generator Circuit Breaker: Molded-case, thermal-magnetic type; eighty percent (80%) rated; complying with UL 489 and other standards as appropriate.
 2. Tripping Characteristic: Designed specifically for generator protection.
 3. Trip Rating: Matched to generator rating.
 4. Mounting: Adjacent to or integrated with control and monitoring panel.
- L. Generator, Exciter, And Voltage Regulator
1. Comply with NEMA MG 1 and specified performance requirements.
 2. Drive: Generator shaft is directly connected to engine shaft. Exciter is rotated integrally with generator rotor.
 3. Electrical Insulation: Class H or Class F.
 4. Stator-Winding Leads: Brought out to terminal box to permit future reconnection for other voltages if required.
 5. Construction prevents mechanical, electrical, and thermal damage due to vibration, overspeed up to one hundred twenty-five percent (125%) of rating, and heat during operation at one hundred ten percent (110%) of rated capacity.
 6. Excitation uses no slip or collector rings, or brushes, and is arranged to sustain generator output under short-circuit conditions as specified.
 7. Enclosure: Drip proof.
 8. Instrument Transformers: Mounted within generator enclosure.
 9. Voltage Regulator: Solid-state type, separate from exciter, providing performance as specified.
 10. Adjusting rheostat on control and monitoring panel provides plus/minus five percent ($\pm 5\%$) adjustment of output-voltage operating band.
 11. Strip Heater: Thermostatically controlled unit arranged to maintain stator windings above dew point.
 12. Windings: Two-thirds (2/3) pitch stator winding and fully linked amortisseur winding.
 13. Subtransient Reactance: Maximum twelve percent (12%).

OJRSA Development Policy

April 12, 2024

M. Outdoor Generator-Set Enclosure

1. Description: Vandal-resistant, weatherproof steel housing, wind resistant up to one hundred miles per hour (100 mph). Multiple panels are lockable and provide adequate access to components requiring maintenance. Panels are removable by one (1) person without tools. Instruments and control are mounted within enclosure.
2. Muffler Location: Internal to enclosure.
3. Engine Cooling Airflow through Enclosure: Adequate to maintain temperature rise of system components within required limits when unit operates at one hundred ten percent (110%) of rated load for two (2) hours with ambient temperature at top of range specified in system service conditions.
4. Louvers: Fixed-engine cooling air inlet and discharge. Louvers prevent entry of rain and snow.
5. Automatic Dampers: At engine cooling air inlet and discharge. Dampers are closed to reduce enclosure heat loss in cold weather when unit is not operating.
6. Interior Lights: With switch. Factory-wired, vaporproof-type fixtures within housing; arranged to illuminate controls and accessible interior. Arrange for external circuit supply.
7. Convenience Outlets: Factory wired. Arrange for external circuit supply.
8. Finishes for Outdoor Enclosures: Manufacturer's standard enamel over corrosion-resistant pretreatment and compatible standard primer.

N. Source Quality Control

1. Factory Tests: Include prototype testing and project-specific equipment testing (testing of equipment manufactured specifically for the project it is to be used for).
2. Prototype Testing: Performed on a separate engine generator set using same engine model, constructed of identical or equivalent components and equipped with identical or equivalent accessories.
3. Tests: Comply with those required for Level 1 energy converters in Paragraphs 3.2.1, 3.2.1.1, and 3.2.1.2 of NFPA 110.
4. Generator Tests: Comply with IEEE 115.
5. Components and Accessories: Items furnished with installed unit that are not identical to those on tested prototype have been tested to demonstrate compatibility and reliability.
6. Project-Specific Equipment Tests: Factory test engine generator set and other system components and accessories before shipment. Perform tests at rated load and power factor. Include the following tests.
 - (a) Full load run.
 - (b) Maximum power.
 - (c) Voltage regulation.
 - (d) Transient and steady-state governing.
 - (e) Single-step load pickup.
 - (f) Safety shutdown.
7. Observation of Factory Tests: Provide fourteen (14) calendar day advance notice of tests and opportunity for observation of test by OJRSA and/or its representatives.
8. Report factory test results within ten (10) business days of completion of test.

END OF SECTION 4.9

4.10 TRANSFER SWITCHES**4.10.1 Referenced Standards**

See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

4.10.2 Submittals

Shop Drawings shall be submitted for review and shall include the following:

- A. Materials list of items proposed to be provided under this Section.
- B. Manufacturer's specifications and other data needed to prove compliance with the specified requirements.

OJRSA Development Policy

April 12, 2024

- C. Shop Drawings in sufficient detail to show fabrication, anchorage, and interface of the work of this Section with the work of adjacent trades.
- D. Manufacturer's recommended installation procedures which, when approved by the OJRSA and/or its representative, will become the basis for accepting or rejecting actual installation procedures used on the Work.

4.10.3 Approved Manufacturers

Transfer switches shall be Caterpillar, Inc.; Engine Division. The OJRSA has standardized on this manufacturer in order to improve operation and maintenance effectiveness by optimizing service responsiveness, simplifying maintenance complexity and training of staff, and to ensure availability of spare parts.

4.10.4 Materials of Construction

A. General Transfer-Switch Product Requirements

1. Indicated Current Ratings: Apply as defined in UL 1008 for continuous loading and total system transfer, including tungsten filament lamp loads not exceeding thirty percent (30%) of switch ampere rating, unless otherwise indicated.
2. Tested Fault-Current Closing and Withstand Ratings: Adequate for duty imposed by protective devices at installation locations in Project under the fault conditions indicated, based on testing according to UL 1008. Where transfer switch includes internal fault-current protection, a rating of switch and trip unit combination exceeds indicated fault-current value at installation location.
3. Solid-State Controls: Repetitive accuracy of all settings is plus/minus two percent ($\pm 2\%$) or better over an operating temperature range of negative twenty degrees Celsius (-20°C) to positive seventy degrees Celsius ($+70^{\circ}\text{C}$).
4. Resistance to Damage by Voltage Transients: Components meet or exceed voltage-surge withstand capability requirements when tested according to IEEE C62.41. Components meet or exceed voltage-impulse withstand test of NEMA ICS 1.
5. Enclosures: NEMA 250 Type 4X stainless steel.
6. Heater: Equip switches exposed to outdoor temperature and humidity conditions, and other units indicated, with an internal heater. Provide thermostat within enclosure to control heater.
7. Factory Wiring: Train and bundle factory wiring and label consistent with Shop Drawings, either by color code or by numbered or lettered wire and cable tape markers at terminations.
8. Designated Terminals: Pressure type suitable for types and sizes of field wiring indicated.
9. Power-Terminal Arrangement and Field-Wiring Space: Suitable for top, side, or bottom entrance of feeder conductors as indicated.
10. Control Wiring: Equipped with lugs suitable for connection to terminal strips.
11. Electrical Operation: Accomplish by a non-fused, momentarily energized solenoid or electric-motor-operated mechanism, mechanically and electrically interlocked in both directions.
12. Switch Characteristics: Designed for continuous-duty repetitive transfer of full-rated current between active power sources.
 - (a) Switch Action: Double throw; mechanically held in both directions.
 - (b) Contacts: Silver composition or silver alloy for load-current switching. Conventional automatic transfer-switch units rated at least two hundred twenty-five amperes (225 A) have separate arcing contacts.
13. Manual transfer switches shall be provided with an integrated three-position rotary transfer switch and generator docking station.
14. Plug connection shall be color-coded Type 16 Cam-lock connectors.

B. Automatic Transfer Switches

1. Comply with Level 1 equipment according to NFPA 110.
2. Switching Arrangement: Double-throw type, incapable of pauses or intermediate position stops during normal functioning, unless otherwise indicated.
3. Manual Switch Operation: Under load, with door closed and with either or both sources energized. Transfer time is the same as for electrical operation. Control circuit automatically disconnects from

OJRSA Development Policy

April 12, 2024

electrical operator during manual operation.

4. Manual Switch Operation: Unloaded. Control circuit automatically disconnects from electrical operator during manual operation.
5. Signal-Before-Transfer Contacts: A set of normally open/normally closed dry contacts operates in advance of retransfer to normal source. Interval is adjustable from one (1) second to thirty (30) seconds.
6. Automatic Closed-Transition Transfer Switches: Include the following functions and characteristics:
 - (a) Fully automatic make-before-break operation.
 - (b) Load transfer without interruption, through momentary interconnection of both power sources not exceeding one hundred milliseconds (100 ms).
 - (c) Initiation of No-Interruption Transfer: Controlled by in-phase monitor and sensors confirming both sources are present and acceptable.
 - (i) Initiation occurs without active control of generator set.
 - (ii) Controls ensure closed-transition load transfer closure occurs only when the two (2) sources are within plus/minus five (± 5) electrical degrees, maximum and plus/minus five percent ($\pm 5\%$) maximum voltage difference.
7. Failure of the power source serving the load initiates automatic break-before-make transfer.
8. In-Phase Monitor: Factory-wired, internal relay controls transfer so it occurs only when the two (2) sources are synchronized in phase. Relay compares phase relationship and frequency difference between normal and emergency sources and initiates transfer when both sources are within fifteen (15) electrical degrees, and only if transfer can be completed within sixty (60) electrical degrees. Transfer is initiated only if both sources are within two hertz (2 Hz) of nominal frequency and seventy percent (70%) or more of nominal voltage.

C. Automatic Transfer-Switch Features

1. Undervoltage Sensing for Each Phase of Normal Source: Senses low phase-to-ground voltage on each phase. Pickup voltage is adjustable from eighty-five percent (85%) to one hundred percent (100%) of nominal, and dropout voltage is adjustable from seventy-five percent (75%) to ninety-eight percent (98%) of pickup value. Factory set for pickup at ninety percent (90%) and dropout at eighty-five percent (85%).
 2. Time delay for override of normal-source voltage sensing delays transfer and engine start signals. Adjustable from zero (0) to six (6) seconds and factory set for one (1) second.
 3. Voltage/Frequency Lockout Relay: Prevents premature transfer to generator set. Pickup voltage is adjustable from eighty-five percent (85%) to one hundred percent (100%) of nominal. Factory set for pickup at ninety percent (90%). Pickup frequency is adjustable from ninety percent (90%) to one hundred percent (100%) of nominal. Factory set for pickup at ninety-five percent 95%.
 4. Time Delay for Retransfer to Normal Source: Adjustable from zero (0) to thirty (30) minutes; factory set for ten (10) minutes. Provides automatic defeat of delay on loss of voltage or sustained undervoltage of emergency source, provided normal supply has been restored.
 5. Test Switch: Simulates normal-source failure.
- D. Switch-Position Pilot Lights: Indicate source to which load is connected.
- E. Source-Available Indicating Lights: Supervise sources via transfer-switch, normal- and emergency-source sensing circuits.
1. Normal Power Supervision: Green light with nameplate engraved "Normal Source Available."
 2. Emergency Power Supervision: Red light with nameplate engraved "Emergency Source Available."
- F. Unassigned Auxiliary Contacts: Two normally open single-pole, double-throw contacts for each switch position, rated ten amperes (10 A) at two hundred forty volts alternating current (240 VAC).
- G. Transfer Override Switch: Overrides automatic retransfer control so automatic transfer switch will remain connected to emergency power source regardless of condition of normal source. Pilot light indicates override status.
- H. Engine Starting Contacts: One isolated, normally closed and one isolated, normally open, rated ten amperes (10 A) at thirty-two volts alternating current (32 VAC), minimum.
- I. Engine Shutdown Contacts: Time delay adjustable from zero (0) to five (5) minutes; factory set for five (5)

OJRSA Development Policy

April 12, 2024

minutes. Initiates shutdown at remote engine-generator controls after retransfer of load to normal source.

- J. Engine-Generator Exerciser: Solid-state, programmable-time switch starts engine-generator set and transfers load to it from normal source for a preset time, then retransfers and shuts down engine after a preset cool-down period. Initiates exercise cycle at preset intervals adjustable from seven (7) days to thirty (30) days. Running periods are adjustable from ten (10) to thirty (30) minutes. Factory settings are for seven (7) day exercise cycle, twenty (20) minute running period, and five (5) minute cool-down period. Exerciser features include the following:
 - 1. Exerciser Transfer Selector Switch: Permits selection of exercise with and without load transfer.
 - 2. Push-button programming control with digital display of settings.
 - 3. Integral battery operation of time switch when normal control power is not available.
- K. Source Quality Control: Factory Test Components, Assembled Switches, and Associated Equipment: Ensure proper operation. Check transfer time and voltage, frequency, and time-delay settings for compliance with specified requirements. Perform dielectric strength test complying with NEMA ICS 1.

END OF SECTION 4.10

4.11 SURGE PROTECTION FOR LOW-VOLTAGE (LESS THAN 480 V) ELECTRICAL POWER CIRCUITS**4.11.1 Referenced Standards**

See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

4.11.2 Submittals

Shop Drawings shall be submitted for review and shall include the following:

- A. Materials list of items proposed to be provided under this Section.
- B. Manufacturer's specifications and other data needed to prove compliance with the specified requirements.
- C. Shop Drawings in sufficient detail to show fabrication, anchorage, and interface of the work of this Section with the work of adjacent trades.
- D. Manufacturer's recommended installation procedures which, when approved by the OJRSA or its representative, will become the basis for accepting or rejecting actual installation procedures used on the Work.

4.11.3 Approved Manufacturers

- A. Service Entrance and Transfer Switch Suppressor Manufacturers
 - 1. Advanced Protection Technologies, Inc. (APT)
 - 2. Current Technology, Inc.
 - 3. Eaton
 - 4. General Electric Company
 - 5. LEA International
 - 6. SIEMENS Industry, Inc.; Energy Management Division
 - 7. Square D or ASCO by Schneider Electric
- B. Panel Suppressor Manufacturers
 - 1. Advanced Protection Technologies, Inc. (APT)
 - 2. Current Technology, Inc.
 - 3. Eaton
 - 4. General Electric Company
 - 5. LEA International
- C. OJRSA-approved equal for all of the above.

4.11.4 Materials of Construction

- A. Service Entrance and Transfer Switch Suppressor
 - 1. Surge Protection Devices (SPD): Listed and labeled as complying with UL 1449, Type 2. SPDs with the following features and accessories:

OJRSA Development Policy

April 12, 2024

- (a) Integral disconnect switch.
 - (b) Internal thermal protection that disconnects the SPD before damaging internal suppressor components.
 - (c) Indicator light display for protection status.
 - (d) Form-C contacts rated at two amperes (2 A) and twenty-four volts alternating current (24 VAC), one normally open and one normally closed, for remote monitoring of protection status.
 - (e) Surge counter.
2. Comply with UL 1283.
 3. Peak Surge Current Rating: The minimum single-pulse surge current withstand rating per phase shall not be less than two hundred kiloamperes (200 kA). The peak surge current rating shall be the arithmetic sum of the ratings of the individual metal oxide varistor (MOV)s in a given mode.
 4. Protection modes and UL 1449 VPR for grounded wye circuits with 480Y/277 V, three-phase, four (4) wire circuits shall not exceed the following:
 - (a) Line to Neutral: One thousand two hundred volts (1,200 V) for four hundred eighty wye/two hundred seventy-seven volts (480Y/277 V)
 - (b) Line to Ground: One thousand two hundred volts (1,200 V) for four hundred eighty wye/two hundred seventy-seven volts (480Y/277 V)
 - (c) Line to Line: Two thousand volts (2,000 V) for four hundred eighty wye/two hundred seventy-seven volts (480Y/277 V)
 5. Short Circuit Current Rating (SCCR): Equal or exceed one hundred kiloamperes (100 kA).
 6. Nominal Rating: Twenty kiloamperes (20 kA).
- B. Panel Suppressors
1. SPDs: Comply with UL 1449, Type 2.
 - (a) Include LED indicator lights for power and protection status.
 - (b) Internal thermal protection that disconnects the SPD before damaging internal suppressor components.
 2. Peak Surge Current Rating: The minimum single-pulse surge current withstand rating per phase shall at least one hundred kiloamperes (100 kA). The peak surge current rating shall be the arithmetic sum of the ratings of the individual MOVs in a given mode.
 3. Comply with UL 1283.
 4. Protection modes and UL 1449 VPR for grounded wye circuits with four hundred eighty wye/two hundred seventy-seven volts (480Y/277 V); two hundred eight wye/one hundred twenty volts (208Y/120 V); three-phase, four (4) wire circuits shall not exceed the following:
 - (a) Line to Neutral: One thousand two hundred volts (1,200 V) for four hundred eighty wye/two hundred seventy-seven volts (480Y/277 V); seven hundred volts (700 V) for two hundred eight wye/one hundred twenty volts (208Y/120 V).
 - (b) Line to Ground: One thousand two hundred volts (1,200 V) for four hundred eighty wye/two hundred seventy-seven volts (480Y/277 V); seven hundred volts (700 V) for two hundred eight wye/one hundred twenty volts (208Y/120 V).
 - (c) Neutral to Ground: One thousand two hundred volts (1,200 V) for four hundred eighty wye/two hundred seventy-seven volts (480Y/277 V); seven hundred volts (700 V) for two hundred eight wye/one hundred twenty volts (208Y/120 V).
 - (d) Line to Line: Two thousand volts (2,000 V) for four hundred eighty wye/two hundred seventy-seven volts (480Y/277 V); one thousand two hundred volts (1,200 V) for two hundred eight wye/one hundred twenty volts (208Y/120 V).
 5. Protection modes and UL 1449 VPR for two hundred forty/one hundred twenty volts (240/120 V), single-phase, three (3) wire circuits shall not exceed the following:
 - (a) Line to Neutral: seven hundred volts (700 V)
 - (b) Line to Ground: seven hundred volts (700 V)
 - (c) Neutral to Ground: seven hundred volts (700 V)

OJRSA Development Policy

April 12, 2024

(d) Line to Line: One thousand two hundred volts (1,200 V)

6. SCCR: Equal or exceed one hundred kiloamperes (100 kA).

7. Nominal Rating: Twenty kiloamperes (20 kA).

C. Enclosures

1. Indoor Enclosures: NEMA 250 Type 1.

2. Outdoor Enclosures: NEMA 250 Type 4X stainless Steel.

END OF SECTION 4.11

4.12 SUPERVISORY CONTROL AND DATA ACQUISITION (SCADA)

A. Developer/project owner to provide SCADA unit and its installation to OJRSA at the developer's expense.

B. Coordinate with OJRSA for current SCADA requirements.

END OF SECTION 4.12

4.13 GENERAL ELECTRICAL PROVISIONS**4.13.1 Referenced Standards**

See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

4.13.2 Submittals

Shop Drawings shall be submitted for review for the appropriate electrical equipment per the requirements of the appropriate sections.

4.13.3 Approved Manufacturers

OJRSA does not have a preferred manufacturer.

4.13.4 Materials of Construction

A. Material Standards

1. ANSI, SCDHEC/SCDES, International Building Code, NEC, OSHA, UL, and other standards shall apply as appropriate.
2. All electrical materials and equipment installed on this project shall be new and manufactured within one (1) year of bid date.
3. All electrical materials and equipment shall be UL listed. Exception: Registered Professional Engineer provides written authorization for use of materials and equipment listed by an alternate testing laboratory or certifying agency, such as Electrical Testing Laboratories (ETL) or Canadian Standards Association (CSA).
4. The intent of these specifications is to establish the quality and style of products to be furnished. Products are specified in these specifications by reference to manufacturer, vendor, trade name, product line, and/or catalog number.

B. Material Substitutions

1. No substitutions of specified material will be permitted after award of the contract.
2. Where the term "or equal" is used, then the contractor may substitute products considered to be "trade equal" to those specified.

END OF SECTION 4.13

OJRSA Development Policy

April 12, 2024

4.14 FLOW METERS**4.14.1 Referenced Standards**

See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

4.14.2 Submittals

Shop Drawings shall be submitted for review and shall include manufacturer's scale drawings, or catalog cuts, including descriptive literature with complete characteristics and specifications, and code requirements.

4.14.3 Approved Manufacturers

Flow meters shall be:

- A. Toshiba High Performance LF654 Series Flanged Type Electromagnetic Flowmeter
- B. Rosemount (coordinate model with OJRSA staff)

4.14.4 Materials of Construction

A. The flow meter shall meet the following criteria:

1. Flowtube Sensor: Flanged Flowtube shall be fully flanged with ASME B16.5 and ANSI Class 150 flanges meeting the requirements herein.
2. Overall System Performance: Complete Magmeter System shall have a system accuracy of plus/minus one half of one percent ($\pm 0.5\%$) of flow rate when mounted as close as one (1) pipe diameter from the flange of the magmeter when located next to elbows in line sizes up to eight inches (8 in.). It will also have no downstream piping requirements for maintaining its published accuracy specification.
3. Manufacturer shall provide a written guarantee on upstream (based on one pipe diameter clearance) and downstream (based on zero (0) clearance) installation accuracy performance.
4. The meter shall have a standard certified flow accuracy of two-tenths of one percent (0.2%) of rate or better. There may be some slight deviation with no more than an additional plus/minus one half of one percent ($\pm 0.5\%$) of reading permitted.
5. Each flowmeter will be flow lab calibrated in the manufacturer's flow lab. The manufacturer will flow lab calibrate all meters twice (2x) at zero percent (0%), fifty percent (50%), and one hundred percent (100%) of flow for a total of six (6) flow point calibrations. The dual flow calibration technique will confirm the results of the first flow test and ensure that the meter will exhibit a typical installed accuracy of plus/minus two-tenths of one percent ($\pm 0.2\%$) better of actual flowrate.
6. The meter shall be supplied with PFA liner that is mechanically retained for three inch (3 in.) meter size or over, polyurethane rubber or hard rubber liner to allow full vacuum service (negative fifteen pounds per square inch gauge (-15 psig)).
7. The electrodes shall be Type 316L stainless steel or Hastelloy C, electrolytic polished with non-stick self-cleaning finish.
8. Flanges will be carbon steel as standard up to and including eighteen inches (18 in.).
9. The meter shall be capable of bi-directional flow without requiring any re-zeroing.
10. The detectors neck (connection between coils and wiring plate) shall be epoxy sealed to prevent moisture or water from entering the body of the detector.
11. All sensing tubes (regardless of size) must be stamped with the original flow lab calibration factor to allow "dry calibration" and interchangeability between all flow converters and sensing tubes to original accuracy.
12. All meters must have forty (40) years or higher MTBF-rated detector as printed in the manufacturer's specifications.
13. All meters must be IP67 and NEMA 250 Type 4X watertight as standard or optionally, IP68 and NEMA 6P and submersible to fifteen meters (15 m) in water.

B. Converter

1. The meter shall have its own "built-in" field re-verification tool, which can re-verify and recalibrate the converter to the original flow lab calibration without the need of other devices.

OJRSA Development Policy

April 12, 2024

2. The converter shall have noninvasive three (3) button infrared display that configures using a self-prompting menu without exposing the converter internals to the surrounding atmosphere.
 3. The magnetic flowmeter converter shall be microprocessor based, have "built in" diagnostics, and retain program configuration in memory for at least ten (10) years.
 4. The meter shall work on any conductive fluid without re-calibration for different fluid types.
 5. The meter shall be capable of switching between four (4) different ranges and forward/reverse two-range switching.
 6. The meter shall have a full function dot-matrix one hundred twenty eight by one hundred twenty eight (128 x 128) analog/digital LCD display backlit for night viewing that is electrically three hundred sixty degrees (360°) rotatable in ninety degree (90°) increments using the meter's software.
 7. The electronic circuit boards will be conformal coated for protection from moisture.
 8. All electronic circuit boards will use Surface Mount Technology to provide resistance to vibration.
 9. The meter shall incorporate high input impedance circuitry and have an input impedance of at least fifty megaohm (50 MΩ), thus negating the need for external electrode cleaning devices and to eliminate errors caused by changing process conductivity.
 10. The meter must be capable of normal operation during abnormal voltage conditions from a minimum of eighty volts (80 V) during low voltage conditions or a maximum of two hundred sixty four volts (264 V) during over voltage conditions.
 11. The converter housing must be NEMA 250 Type 4X fireproof and made of corrosion resistance anodized aluminum with acrylic resin coating.
 12. The converter will be supplied with surge protection in the power supply and the signal output circuit.
- C. Alarm. The meter shall have the following alarms as standard:
1. High
 2. Low
 3. Empty pipe
 4. Rate-of-change
 5. Limit alarms
 6. Control limit time
 7. Self-diagnostics and data checking
 8. Over-range flow
 9. Under-range flow
 10. Over totalize
 11. Under totalize
 12. Range change
 13. Preset output
 14. Adjustable low flow cutoff
 15. Totalizer preset value reached
 16. Reverse flow
 17. Converter failure
- D. Outputs
1. One (1) four-to-twenty milliamperes (4-to-20 mA) analog with Highway Addressable Remote Transducer Protocol (HART)
 2. HART (standard) or Modbus RTU four-to-twenty milliamperes (4-to-20 mA) or PROFIBUS-PA (optional – selected one)
 3. Capable of two (2) outputs (for alarms, batching, and pulse applications)
- E. Inputs: One digital twenty volts of direct current to thirty volts of direct current (20-to-30 VDC) input for range switching, totalizer control, fixed value outputs, zero (0) adjustment.
- F. Advanced Noise Suppression
1. The meter shall incorporate separate advanced noise suppression and filtering circuit specially designed for slurry applications. Auto zeroing, averaging, or dampening type algorithms in lieu of noise filtering circuitry are not acceptable.

OJRSA Development Policy

April 12, 2024

2. A built-in rate limit function shall be available to further eliminate extraneous output dynamics.
 3. The meter shall have user selectable excitation frequencies of six hertz (6 Hz), twelve hertz (12 Hz), or twenty-four hertz (24 Hz) to further reduce noise.
- G. Approvals and Certifications
1. The meter shall be approved for cFMus Class 1, Div II, Groups B, C, and D.
 2. Meters with polyurethane rubber liner shall be certified by NSF on NSF/ANSI Standard 6.
- H. Environmental Specifications
1. The unit shall have an ambient temperature rating of at least negative forty degrees Celsius (-40°C) to positive sixty degrees Celsius (+60°C) for remote flow tube with PFA liner, and - negative forty degrees Celsius (-40°C) to positive sixty degrees Celsius (+60°C) for remote flow tube with polyurethane rubber or hard rubber liner and remote/combined converter.
 2. Both the sensing tube and the converter shall be IP67 rated (watertight).
- I. Warranty: Manufacturer shall provide a written warranty from defects in materials or workmanship for a period of at least ten (10) years.

END OF SECTION 4.14

4.15 VALVES, PRESSURE GAUGES, AND ASSOCIATED APPURTENANCES**4.15.1 Referenced Standards**

See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

4.15.2 Submittals

- A. Product Data: Submit manufacturer catalog information.
- B. Shop Drawings: Indicate materials, dimensions, weights, and end connections on assembly drawings.
- C. Manufacturer's Certificate: Certify that products meet or exceed specified requirements.
- D. Tests and Evaluation Reports: Submit reports indicating field tests made and results obtained.
- E. Manufacturer Instructions: Certify that equipment has been installed according to manufacturer instructions.
- F. Qualifications Statement: Submit qualifications for manufacturer.

4.15.3 Approved Manufacturers

- A. Plug valves shall be:
 1. DeZurik
 2. Kennedy
 3. M&H
- B. Ball valves shall be:
 1. Val-Matic
 2. DeZurik
- C. Combination sewage air valve (commonly referred to as "air release valve") shall be:
 1. ARI D-020 or D-025L
 2. Val-matic 802A
- D. Surge valves shall be:
 1. Standard Application:
 - (a) DeZurik APCO
 - (b) GA Industries Figure 624-DS
 2. Long Radius Elbow Body: GA Industries Figure 625-DS
 3. Wye Body: GA Industries Figure 626-DS
- E. Cushioned swing check valves shall be:
 1. DeZurik APCO
 2. GA Industries Figure 250-D
- F. Pressure gauges shall be manufactured by:

OJRSA Development Policy

April 12, 2024

1. U.S. Gauge
 2. Ashcroft "Duragauge"
- G. Tapping valves shall be: American four inches (4 in.) to forty-eight inches (48 in.). Series 2500 ductile iron two hundred fifty pounds per square inch gauge (250 psig) rating (accepts full-size shell cutter)
- H. Tapping sleeves shall be:
1. Mueller H-615
 2. Mueller T-9 or OJRSA-approved equal shall be provided.
- I. OJRSA-approved equal for all of the above.

4.15.4 Materials of Construction

A. Plug Valves

1. Valves shall be of the non-lubricated eccentric type with an elastomer covering all seating surfaces. The elastomer shall be suitable for the service intended. Flanged valves shall be manufactured in accordance with ASME/ANSI B16.1 Class 125 / 150 including facing, drilling and flange thickness. Mechanical joint ends shall comply ANSI A21.11/AWWA C111. Grooved ends shall be manufactured to the dimensions of AWWA C606 for ductile or steel pipe as required. Ports shall be round on sizes two and a half inches (2.5 in.) to twelve inches (12 in.) and rectangular port design on valves fourteen inches (14 in.) and larger. All valves shall be capable of being "pigged" with a soft pig when required. Valve bodies shall be of ASTM A126 Class B cast iron and thickness in accordance with AWWA C517 Section 4.4.1.4. Valves three inches (3 in.) and larger shall be furnished with a welded-in overlay seat of one-twelfth of an inch (0.125 in.) thick of not less than ninety-nine (99%) nickel in accordance with AWWA C517, Section 4.3.3.4. *Sprayed, plated or screwed-in seats are not acceptable.*
2. Plugs shall be of ASTM A536 Grade 65-45-12 for all sizes in compliance with AWWA C517 Section 4.3.3.2. The plugs shall be of one-piece solid construction with polytetrafluoroethylene (PTFE) thrust bearings on the upper and lower bearing journals to reduce torque and prevent dirt and grit from entering the bearing and seal area.
3. Valves shall be furnished with replaceable sleeve type bearings conforming to AWWA C517, Section 4.3.3.6. Bearings shall be of sintered, oil impregnated type stainless steel. Valve shaft seals shall be of the "U" cup type in accordance with AWWA C517 Section 4.4.7. Seals shall be self-adjusting and re-packable without removing the bonnet from the valve.
4. Wrench operated valves two and a half inches (2.5 in.) to eight inches (8 in.) shall be capable of being converted to worm gear or automated operation without removing the bonnet or plug from the valve. All wrench operated valves shall be equipped with a two inches (2 in.) square nut for use with removable levers or extended "T" handles.
5. Worm gear operators, where required, shall be of heavy-duty construction with the ductile iron quadrant supported on the top and bottom by oil impregnated bronze bearings. The worm gear and shaft shall be manufactured of hardened steel and operate on high efficiency roller bearings.
6. Valves shall be designed and manufactured to shut off bubble-tight at one hundred seventy-five pounds per square inch (175 psi) for valves two and a half inches (2.5 in.) to twelve inches (12 in.) and one hundred fifty pounds per square inch (150 psi) for valves fourteen inches (14 in.) and larger. Each valve shall be given a hydrostatic and seat test with the test results being certified when required by OJRSA. Certified copies of Proof-of-Design test reports shall be furnished as outlined in AWWA C517 Section 5.2.2 when requested.

B. Ball Valves

1. Valves shall be designed, manufactured, and tested in accordance with AWWA C507. The valves shall be certified to be Lead-Free in accordance with NSF/ANSI 372.
2. Body: The valve shall be constructed with a two (2) piece body rated for one hundred fifty pounds per square inch (150 psi) or three hundred pounds per square inch (300 psi) and with end flanges in full conformance with ASME/ANSI B16.1 Class 125 or Class 250. The main body section and end piece shall contain integrally cast support feet and lifting lugs.
3. Port & Ball: The valve port shall be a one hundred percent (100%) clear bore equal to the nominal

OJRSA Development Policy

April 12, 2024

valve size with no seat hardware in the flow stream when fully open. The ball shall be self-flushing when in intermediate positions for wastewater service.

4. Body Seat: Double (or single) resilient seats shall provide drop-tight service and shall be located on the ball and mechanically retained with a stainless steel retaining ring and stainless steel Nylok cap screws, which shall pass through both the resilient seat and the retaining ring. The retaining ring shall be continuous or investment cast with overlapping sections, serrated grooves, and shoulders. The resilient seat shall be field adjustable and replaceable without removing the valve from the pipeline and mate to a continuous Type 316 stainless steel body seat ring.
5. Shafts: Shall be inserted into blind hubs in the ball and locked to the ball with taper pins retained with stainless steel jam bolts. The shaft shall be sealed with resilient grit seals in the body bores.
6. Bearings: Teflon-lined, fiberglass-backed sleeve bearings shall be located in the body hubs. An adjustable thrust bearing shall be provided to center the ball in the body.
7. Shaft Seals: Shall be of the V-type and shall be replaceable without removal of the valve from the line or the shaft from the valve.
8. Actuators
 - (a) Manual Actuators: Shall be of the traveling nut design with characterized closure per AWWA C507 and equipped with externally adjustable closed position stops capable of withstanding four hundred fifty foot-pounds (450 ft-lb) of torque. Actuators shall be lubricated with EP-2 grease and fully enclosed in an iron housing sealed against the entry of water.
 - (b) Cylinder Actuators: Shall be traveling nut design with characterized closure sized to position the valve with an air, water, or oil supply pressure of eighty pounds per square inch (80 psi) to one hundred fifty pounds per square inch (150 psi) and built-in accordance with AWWA C541. The rotating mechanism will consist of a lever and traveling nut directly connected to the cylinder rod. The cylinder rod, heads and barrel shall be constructed of stainless steel or non-metallic material for water service. Rod and piston seals shall be of the self-adjustable, wear-compensating type. The piston shall be one (1) piece with a wear strip.
 - (c) Motor Actuators: Shall be furnished in accordance with AWWA C542 for Power Actuators and factory tested on the production ball valve. The motor unit shall be mounted to a self-locking traveling nut actuator with characterized closure and externally adjustable closed stop. The motor actuator assembly shall be designed for open/close service with a minimum operating time of sixty (60) seconds. The motor unit shall be furnished with a position indicator, independently adjustable, fifteen ampere (15 A) limit switches, and adjustable torque sensors to protect the valve indicator. A handwheel with a declutch lever shall be provided so that the handwheel does not rotate during electrical operation. Motors shall be sized with a one and a half safety factor (1.5 SF) and a power supply of two hundred thirty/four hundred sixty volts (230/460 V), three-phase, sixty hertz (60 Hz) alternating current (AC). Electrical operation shall include Local-Off-Remote selector switch, Local Open/Close push buttons, and position indication lamps.
9. Coatings: Valve interiors and exteriors shall be coated with an NSF/ANSI 61 certified fusion bonded epoxy in accordance with AWWA C550.
- C. Valve Boxes: Cast Iron Valve Boxes: Boxes shall be three (3) piece type with fully adjustable top for all valves installed underground. The boxes shall be in the range of twenty-four inches (24 in.) to thirty-six inches (36 in.) long in order to adjust to fit the depth of earth cover over the valve when final grade is established and when pavement resurfacing occurs. Box shall have a minimum of three-sixteenths of an inch (3/16 in.) thickness of metal.
- D. Combination Sewage Air Valve (commonly referred to as "air release valve")
 1. The combination sewage air valve shall be designed to exhaust large amounts of air during filling, to release small amounts of accumulated air during operation, and to admit large amounts of air upon impending vacuum during draining.
 2. The valve shall be float operated and both the air and vacuum and air release functions shall be housed in a single body. Body and cover shall be Type 316 stainless steel. All leverage mechanism

OJRSA Development Policy

April 12, 2024

parts and the spherical float shall be Type 316 stainless steel. The large and small orifices seats shall be Buna-N and shall be renewable. All wetted parts shall be Type 316 stainless steel.

3. The combination sewage air valve shall be supplied with "Flushing Attachments" to allow periodic flushing of sediment, grease, and solids. Attachments consist of a two inch (2 in.) stainless steel inlet isolating valve, one inch (1 in.) stainless steel blow-off, and one half inch (0.5 in.) stainless steel flushing valves, and a minimum of five feet (5 ft) of rubber hose with quick disconnects to allow connection to a clean water source.

E. Surge Valve

1. Function: The surge relief valve shall quickly open when the system pressure exceeds its setting, remain open whenever the pressure exceeds this setting, and slowly close drop tight when the pressure subsides below the spring setting.
2. Body: Main valve body shall be long radius elbow or wye pattern of cast iron conforming to ASTM A126 Class B, with integral flanges, faced and drilled per ASME/ANSI B16.1 Class 125. The valve body shall be inherently self-cleaning and have a net flow area through the valve no less than the area of its nominal pipe size. The body shall have a removable Type 316 stainless steel seat.
3. Disc: The valve disc shall be ductile iron with a renewable, resilient seat ring of rubber or other suitable material and be retained by a Type 316 stainless steel follower ring and stainless steel screws. The valve stem shall be stainless steel and be guided by a bronze bushing retained in the valve cover. Dual seals shall seal the valve stem where it passes through the body, separated by a lantern ring with external leak detection port.
4. Springs & Adjustability: Sizes through eight inches (8 in.) shall have dual compression springs; valves larger than eight inches (8 in.) shall have a single compression spring. Springs shall be encased in steel cylinders; *exposed springs or tension springs are not acceptable*. An integral hydraulic system shall permit quick opening and adjustable, slow closing without the need of pre-charged cylinders. The valve shall be fully capable of operating in any position. The valve shall be factory tested and set to open at a pre-determined pressure. Springs shall permit field adjustment from near zero percent (0%) to ten percent (10%) above factory setting.

F. Cushioned Swing Check Valves

1. The swing check valve shall conform to the design, materials of construction and testing required by AWWA C508 plus be supplied with an outside lever, adjustable counterweight, and adjustable air-cushion chamber to minimize slam and hammer caused by rapid flow reversal.
2. The valve flow area anyplace through the valve shall be no less than the area of the nominal inlet pipe size when the disc has swung no more than twenty-five degrees (25°) away from the seat.
3. The swing check valve shall be NSF/ANSI 61 certified for contact with drinking water and NSF/ANSI 372 certified lead free.
4. The standard valve shall have the same size flanged inlet and outlet connections faced, drilled and of the thickness required by ASME/ANSI B16.1 Class 250, as shown on plans or in the valve schedule.
5. Body: The valve body shall be made from cast iron conforming to ASTM A126 Class B with a bolted cover through which all internal parts can be removed for service. The body shall have a mechanically retained and replaceable Type 316 stainless steel seat ring.
6. Shaft: The hinge shaft shall be made from Type 316 stainless steel and be supported at both ends by non-corrosive, lead free bushings. The shaft shall be sealed where it passes through the body by compression packing retained by a packing gland, gland studs and nuts. *Non-adjustable or O-ring shaft packing is not acceptable*.
7. Disc: A ductile iron disc arm shall be keyed to and suspended from the hinge shaft. A non-rotational, cast-iron disc with replaceable Buna-N rubber disc seat ring shall be attached to the disc arm by means of a center pin and nut providing three hundred sixty degree (360°) oscillation. The disc seat ring shall be retained by a Type 316 stainless steel follower ring and stainless steel screws.
8. Cushion Chamber: Valve closure shall be cushioned by the action of a bronze piston in a bronze cushion cylinder. The cushion chamber assembly shall be non-pivoting and be mounted to the side of the

OJRSA Development Policy

April 12, 2024

valve body on machined pads without the need for brackets. The amount of cushioning shall be adjustable. Pivoting and/or commercial pneumatic cylinders are not acceptable.

9. Cover bolts, nuts and studs shall be zinc plated carbon steel.
10. Shaft sizes are determined by the size of the valve as stated in Table 10.

Table 10: Cushioned swing check valve shaft diameters

Valve Size (inches)	Shaft Diameter (inches)	Valve Size (inches)	Shaft Diameter (inches)
2	0.75	16	2
3	0.75	18	2
4	0.875	20	2
6	1	24	2.75
8	1.25	30	4
10	1.25	36	5
12	1.5		

11. Supply as needed: The valve shall be equipped with a double pole, double throw NEMA 250 Standards 1, 4, and 13 limit switch to indicate valve closed position.
12. The valve shall be supplied with Type 316 stainless steel cover fasteners and with external and exposed internal ferrous surfaces coated with minimum six (6) mil NSF 61 certified two-part epoxy.
13. Valve shall be completely serviceable in the line and all internal parts shall be removable through the top cover.

G. Tapping Valves

1. Tapping valves shall be resilient seat type with bodies and bonnets made of ductile iron for two hundred fifty pounds per square inch gauge (250 psig) working pressure. The valve shall also be UL Listed and FM Approved in applicable configurations at two hundred fifty pounds per square inch gauge (250 psig) and shall be Certified to NSF/ANSI 61-G and NSF/ANSI 372.
2. The valve shall be furnished with a flange-end connection on one end and a mechanical joint end on the opposite end. The flange shall be furnished with an alignment ring conforming to MSS SP-60 to help ensure true alignment of the valve and tapping sleeve. The mechanical joint end shall be furnished in accordance with ANSI A21.53/AWWA C153 and MSS SP 113.
3. All tapping valves shall include a minimum three-eighths of an inch (0.375 in.) NPT pipe plug on the bonnet of the valve body to aid in the field testing of the valve.
4. All wedges shall be fully encapsulated with EPDM rubber and shall be provided with guide covers.
5. All interior and exterior ferrous surfaces shall be protected against corrosion by fusion-bonded epoxy coating. Coating shall be applied prior to assembly to assure coverage of all exposed areas, including bolt holes. All valves greater than or equal to thirty inches (≥ 30 in.) shall be supplied with the appropriate gear configuration.

H. Tapping Sleeves

1. Tapping sleeves shall be constructed of heavy gray cast iron, ductile cast iron, or high-strength steel and in two (2) halves for reduced size taps. Full body ductile iron mechanical joint tapping sleeves.
2. Joints
 - (a) Tapping sleeves shall seal to the pipe by use of a confined "O" ring gasket and able to withstand a pressure test of one hundred fifty pounds per square inch (150 psi) with no leakage in accordance with ANSI A21.10/AWWA C110. A three-quarter inch (0.75 in.) NPT test plug shall be provided for pressure testing. All bolts joining the two (2) halves shall be high-strength, low alloy Type 304 stainless steel in accordance with Section 11-6.5 of ANSI A21.11/AWWA C111 and shall be included with the sleeve.
 - (b) The outlet branch flange shall be a one hundred twenty-five pound (125 lb.) flange joint suitable for attachment by all other makes of tapping valves meeting AWWA Standards.
3. Coatings: All ductile cast iron sleeves shall have an outside bituminous coating in accordance with ANSI A21.10/AWWA C110 and inside lining of forty (40) mil nominal of Protecto 401, PermoX-CTF, or

OJRSA Development Policy

April 12, 2024

Tnemec 431 ceramic epoxy.

- I. Valve Boxes: Cast Iron Valve Boxes: Boxes shall be three (3) piece type with fully adjustable top for all valves installed underground. The boxes shall be in the range of twenty-four inches (24 in.) to thirty-six inches (36 in.) long in order to adjust to fit the depth of earth cover over the valve when final grade is established and when pavement resurfacing occurs. Box shall have a minimum of three-sixteenths of an inch (3/16 in.) thickness of metal.
- J. Pressure Gauges: Pressure gauges shall be suitable for wastewater application. They shall be round black case, four and a half inch (4.5 in.) nominal diameter with phosphor bronze Bourdon tubes, bottom connected with one half inch (0.5 in.) male threads, stainless steel rack and pinion movement, black micro-adjusted pointers and black figures with white plastic dials, and a threaded ring. The gauges shall be furnished factory-mounted with a complete protective diaphragm attachment which shall be demountable without breaking the seal. The space above diaphragm filled with glycerin fluid, the lower portion (wastewater side) provided with a bleed screw. Gauges shall be installed with short nipple and a Type 316 stainless steel shut off ball valve.

END OF SECTION 4.15

4.16 PAINTING

4.16.1 Referenced Standards

See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

4.16.2 Submittals

- A. Submit manufacturer's printed literature and other data as required to certify compliance with requirements and systems specified herein.
- B. Colors to be selected by the OJRSA and indicated on schedule.
- C. Volatile Organic Compound (VOC) requirements: Submit manufacturer's certification that paints and coatings comply with Federal, State, and Local, requirements for VOCs.

4.16.3 Approved Manufacturers

See within SECTION 4.16.4 for approved suppliers based on application.

4.16.4 Materials of Construction

A. Materials

1. Colors and Finishes: Paint colors shall be coordinated with OJRSA. Paint colors, surface treatment, and finishes are indicated in the Schedules of the Contract Documents. If color or finish is not designated, OJRSA will select these from standard colors available for the materials systems specified. Use representative colors when preparing samples for review. Final acceptance of colors will be from samples applied on the job.
2. Paint: Provide paint which is well ground, will not cake or thicken in the container, is readily broken with a paddle to a smooth consistency, and has easy brushing properties.
3. Lead Content: **DO NOT USE COATINGS HAVING A LEAD CONTENT GREATER THAN SIX HUNDREDTHS OF A PERCENT (> 0.06%) BY WEIGHT OF NONVOLATILE CONTENT.**
4. Color Pigments: Use pure, non-fading, applicable types to suit the substrates and service indicated.
5. Paint Thinner: As recommended by paint manufacturer. Use only within recommended limits.
6. Tinting: As recommended by paint manufacturer for the particular material tinted. Use only within the recommended limits.
7. Quality
 - (a) Manufacturer
 - (i) A NACE-certified technical representative from the paint manufacturer shall visit the job site to review the progress and to support the contractor's personnel or the engi-

OJRSA Development Policy

April 12, 2024

- neer as needed and/or requested. Visits shall be made on a weekly basis as a minimum or as needed to help review hold points for the engineer. Additional visit shall be made as needed and/or requested by the OJRSA or contractor. Forty-eight (48) hours' notice is required by the contractor for each hold point observations.
- (ii) Pre-Job/Start Up Meeting: All parties, to include the OJRSA and/or its representative, engineer, architect, contractor, installer, inspector(s) and the product manufacture, shall meet prior to any work is started to review the spec and discuss job specific expectations, needs and requirements.
- (iii) Coating Systems
- (A) Ferrous Metal Submerged in Wastewater and Non-Potable Water
- (1) Surface Preparation: SSPC-SP10/NACE 2 Near-White Blast Cleaning
 - (2) Finish Type: Semi-gloss
 - (3) System: Tnemec
 - (a) Shop Coat: 1 Omnithane Primer, two and a half (2.5) to three and a half (3.5) dry mils
 - (b) 2nd Coat: 66 Hi-Build Epoxoline, four (4.0) to six (6.0) dry mils
 - (c) Stripe Coat: 66 Hi-Build Epoxoline, four (4.0) to six (6.0) dry mils
 - (d) 3rd Coat: 141 Epoxoline, eight (8.0) to fourteen (14) dry mils
 - (4) System: Sherwin-Williams
 - (a) Shop Coat: Corothane 1 Galvpak Primer, two and a half (2.5) to three and a half (3.5) dry mils
 - (b) 2nd Coat: Tank Clad HS, five (5.0) to eight (8.0) dry mils
 - (c) Stripe Coat: Tank Clad HS, five (5.0) to eight (8.0) dry mils
 - (d) 3rd Coat: Tank Clad HS, five (5.0) to eight (8.0) dry mils
- (B) Ferrous Metal Submerged in Potable Water
- (1) Surface Preparation: SSPC-SP10/NACE 2 Near White Blast Cleaning
 - (2) Type Finish: Not applicable
 - (3) System: Tnemec
 - (a) Shop Coat: 94H20 Hydro-Zinc Primer, two and a half (2.5) to three and a half (3.5) dry mils
 - (b) 2nd Coat: 20-1255 Pota-Pox, four (4.0) to six (6.0) dry mils
 - (c) Stripe Coat: 20-15BL Pota-Pox, four (4.0) to six (6.0) dry mils
 - (d) 3rd Coat: 20-15BL Pota-Pox, four (4.0) to six (6.0) dry mils
 - (4) System: System: Sherwin-Williams
 - (a) Shop Coat: Corothane 1 Galvpak Primer, two and a half (2.5) to three and a half (3.5) dry mils
 - (b) 2nd Coat: Sherplate 600, four (4.0) to six (6.0) dry mils
 - (c) Stripe Coat: Sherplate 600, four (4.0) to six (6.0) dry mils
 - (d) 3rd Coat: Sherplate 600, four (4.0) to six (6.0) dry mils
- (C) Ferrous Metal, Including Cast Iron or DIP, Non-Immersion
- (1) Surface Preparation: SSPC-SP6/NACE 3 Commercial Blast Cleaning (fabrications) or SSPC-SP3 Power Tool Cleaning.
 - (2) Type Finish: See within system listed within this section below.
 - (3) System: Tnemec
 - (a) Type Finish: Semi-gloss
 - (b) Shop Coat: Manufacturer Standard Compatible Solvent Based Primer, four (4.0) to six (6.0) dry mils
 - (c) 2nd Coat: 135 Chembuild, four (4.0) to six (6.0) dry mils
 - (d) 3rd Coat: 740-Color UVX, three (3.0) to five (5.0) dry mils
 - (4) System: Sherwin-Williams

OJRSA Development Policy

April 12, 2024

- (a) Type Finish: Gloss
 - (b) Shop Coat: Manufacturer Standard Compatible Solvent Based Primer, four (4.0) to six (6.0) dry mils
 - (c) 2nd coat: Macropoxy 646 FC, five (5.0) to eight (8.0) dry mils
 - (d) 3rd Coat: Sherloxane 800, four (4.0) to six (6.0) dry mils
- (D) Overhead Metal Decking and Joists
- (1) Surface Preparation: SSPC-SP13/NACE 6 for concrete. Surface must be clean and dry. Allow concrete to cure twenty-eight (28) days. SSPC-SP 6/NACE 3 Commercial Blast Cleaning for Steel or SSPC-SP3 Power Tool Cleaning
 - (2) Type Finish: Semi-gloss
 - (3) System: Tnemec
 - (a) Shop Coat: Manufacturer Standard Compatible Solvent Based Primer
 - (b) 1st Coat: 115 Ini-Bond DF, three (3.0) to four (4.0) dry mils
 - (c) 2nd Coat: 115 Ini-Bond DF, three (3.0) to four (4.0) dry mils
 - (4) System: Sherwin-Williams
 - (a) Shop Coat: Manufacturer Standard Compatible Solvent Based Primer
 - (b) 1st Coat: Pro Industrial Multi Surface Acrylic Semi Gloss, three (3.0) to four (4.0) dry mils
 - (c) 2nd Coat: Pro Industrial Multi Surface Acrylic Semi Gloss, three (3.0) to four (4.0) dry mils
- (E) High Heat Coating: Use on items of equipment, piping, etc. subject to high temperatures such as blowers, blower piping, hydraulic power units, and hydraulic piping, etc. where indicated.
- (1) Surface Preparation: SSPC-SP10/NACE 2 Near-White Blast Cleaning.
 - (2) Type Finish: Not applicable
 - (3) System: Tnemec
 - (a) 1st Coat: 1528 Endura-Heat, four (4.0) to eight (8.0) dry mils
 - (b) 2nd Coat: 1558 Endura-Heat, two (2.0) to three (3.0) dry mils
 - (4) System: Sherwin-Williams
 - (a) 1st Coat: Heat Flex 1200 Plus, five (5.0) to six (6.0) dry mils
 - (b) 2nd Coat: Heat Flex 1200 Plus, five (5.0) to six (6.0) dry mils
- (F) Concrete Block, Interior
- (1) Surface Preparation: SSPC-SP13/NACE 6, Surface must be clean and dry.
 - (2) Type Finish: See within system listed within this section below.
 - (3) System: Tnemec
 - (a) Type Finish: Semi-gloss
 - (b) 1st Coat: 1254 EpoxoBlock WB eighty square feet per gallon (80 ft²/gal) (fill all voids)
 - (c) 2nd Coat: 27WB Typoxy, six (6.0) to eight (8.0) dry mils
 - (d) 3rd Coat: 27WB Typoxy, six (6.0) to eight (8.0) dry mils
 - (4) System: Sherwin-Williams
 - (a) Type finish: Gloss
 - (b) 1st Coat: Kem Cati-Coat Epoxy Block Filler ten (10.0) to twenty (20.0) dry mils
 - (c) 2nd Coat: Sherloxane 800, four (4.0) to six (6.0) dry mils
 - (d) 3rd Coat: Sherloxane 800, four (4.0) to six (6.0) dry mils
- (G) Concrete Block, Exterior

OJRSA Development Policy

April 12, 2024

- (1) Surface Preparation: SSPC-SP13/NACE 6, Surface must be clean and dry.
 - (2) Type Finish: Flat, sand
 - (3) System: Tnemec
 - (a) 1st Coat: 151 Enviro-Grip, seven-tenths (0.7) to one and a half (1.5) dry mils
 - (b) 2nd Coat: 157 Enviro-Crete, six (6.0) to eight (8.0) dry mils
 - (c) 3rd Coat: 157 Enviro-Crete, six (6.0) to eight (8.0) dry mils
 - (4) System: Sherwin-Williams
 - (a) 1st coat: Loxon Conditioner Clear, two hundred square feet per gallon (200 ft²/gal) to three hundred square feet per gallon (300 ft²/gal) per gallon
 - (b) 2nd coat: Conflex Textured High Build Acrylic, six (6.0) to eight (8.0) dry mils
 - (c) 3rd coat: Conflex Textured High Build Acrylic, six (6.0) to eight (8.0) dry mils
- (H) Brick Masonry
- (1) Surface Preparation: SSPC-SP13/NACE 6, Surface must be dry, clean, and free of loose mortar.
 - (2) Type Finish: Not applicable
 - (3) System: Tnemec
 - (a) 1st Coat: Prime A Pell 200
 - (b) 2nd Coat: Prime A Pell 200
 - (4) System: Sherwin-Williams
 - (a) 1st Coat: Conflex 7% Siloxane Water Repellent
 - (b) 2nd Coat: Conflex 7% Siloxane Water Repellent (If second coat is needed, must be applied wet on wet.)
- (I) Concrete Walls and Ceilings, Interior
- (1) Surface Preparation: SSPC-SP13/NACE 6, Surface to be clean and dry.
 - (2) Type Finish: See within system listed within this section below.
 - (3) System: Tnemec
 - (a) 1st Coat: 1254 EpoxoBlock WB eighty square feet per gallon (80 ft²/gal) (fill all voids)
 - (b) 2nd Coat: 27WB Typoxy, six (6.0) to eight (8.0) dry mils
 - (c) 3rd Coat: 27WB Typoxy, six (6.0) to eight (8.0) dry mils
 - (d) Type Finish: Semi-gloss
 - (4) System: Sherwin-Williams
 - (a) 1st Coat: Kem Cati-Coat Epoxy Block Filler ten (10.) to twenty (20.0) dry mils
 - (b) 2nd Coat: Sherloxane 800, four (4.0) to six (6.0) dry mils
 - (c) 3rd Coat: Sherloxane 800, four (4.0) to six (6.0) dry mils
 - (d) Type finish: Gloss
- (J) Concrete Walls, Exterior
- (1) Surface Preparation: SSPC-SP13/NACE 6, Surface shall be clean and dry.
 - (2) Type Finish: Flat, sand
 - (3) System: Tnemec
 - (a) 1st Coat: 151 Enviro-Grip, seven-tenths (0.7) to one and a half (1.5) dry mils
 - (b) 2nd Coat: 157 Enviro-Crete, six (6.0) to eight (8.0) dry mils
 - (c) 3rd Coat: 157 Enviro-Crete, six (6.0) to eight (8.0) dry mils

OJRSA Development Policy

April 12, 2024

- (4) System: Sherwin-Williams
- (5) 1st Coat: Loxon Conditioner Clear, 200 to 300 Square Feet per gallon
- (6) 2nd Coat: Conflex Textured High Build Acrylic, six (6.0) to eight (8.0) dry mils
- (7) 3rd Coat: Conflex Textured High Build Acrylic, six (6.0) to eight (8.0) dry mils
- (K) Concrete, Exterior, Below Grade
 - (1) Surface Preparation: SSPC-SP13/NACE 6, Surface must be clean and dry.
 - (2) Type Finish: Not applicable
 - (3) System Type: Tnemec
 - (a) 1st Coat: 46-465 H.B. Tnemecol, ninety-four square feet per gallon (94 ft²/gal)
 - (b) 2nd Coat: 46-465 H.B. Tnemecol, ninety-four square feet per gallon (94 ft²/gal)
 - (4) System: Sherwin-Williams
 - (a) 1st Coat: Targuard Coal Tar Epoxy, ten (10.0) to sixteen (16.0) dry mils
 - (b) 2nd Coat: Targuard Coal Tar Epoxy, ten (10.0) to sixteen (16.0) dry mils
- (L) Cast Iron or DIP, Bituminous Coated
 - (1) Surface Preparation: SSPC-SP16 Brush-Off Blast Cleaning of Coated Uncoated Galvanized, Stainless and Non-Ferrous Metals. Surface shall be clean and dry.
 - (2) Type Finish: Not applicable
 - (3) System: Tnemec Series 1 Omnithane Primer, two and a half (2.5) to three and a half (3.5) dry mils
 - (4) System: Sherwin-Williams Corothane 1 Galvpak Zinc, two and a half (2.5) to three and a half (3.5) dry mils
- (M) Non-Ferrous Metals
 - (1) Surface Preparation: SSPC-SP16 Brush-Off Blast Cleaning of Coated Uncoated Galvanized, Stainless and Non-Ferrous Metals. Surface shall be clean and dry.
 - (2) Type Finish: Not applicable
 - (3) Provide finish coats as specified above.
- (N) Wood Surfaces, Interior and Exterior
 - (1) Surface Preparation: Surface shall be clean and dry.
 - (2) Type Finish: Semi-Gloss
 - (3) System: Tnemec
 - (a) 1st Coat: 10-99W Tnemec Primer, two and a half (2.5) to three (3.0) dry mils
 - (b) 2nd Coat: 1029 Enduratone, two and a half (2.5) to three (3.0) dry mils
 - (c) 3rd Coat: 1029 Enduratone, two and a half (2.5) to three (3.0) dry mils
 - (4) System: Sherwin-Williams
 - (a) 1st Coat: Exterior Alkyd Wood Primer- One (1) coat per data page two and a half (2.5) to three (3.0) dry mils
 - (b) 2nd Coat: Pro Industrial Pre Catalyzed Waterbased Urethane, two and a half (2.5) to four and a half (4.5) dry mils
 - (c) 3rd Coat: Pro Industrial Pre Catalyzed Waterbased Urethane,

OJRSA Development Policy

April 12, 2024

two and a half (2.5) to four and a half (4.5) dry mils

(O) Insulated Pipe

- (1) Surface Preparation: Surface shall be clean and dry.
- (2) Type Finish: See within system listed within this section below.
- (3) System: Tnemec
 - (a) Type Finish: Semi-gloss
 - (b) Insulation coat: 971 (or 945 tape) Aerolon eighty (80) to one hundred (100) dry mils
 - (c) 1st Coat: 1029T Enduratone, two and a half (2.5) to three (3.0) dry mils
- (4) System: Sherwin-Williams
 - (a) Type Finish: Gloss
 - (b) 1st Coat: Macropoxy 646 FC three (3.0) to four (4.0) dry mils
 - (c) 2nd Coat: Heatflex 7000 one hundred (100.00) to one hundred & fifty (150) dry mils
 - (d) 3rd Coat (Topcoat): Shercryl HPA two (2.0) to three and a half (3.5) dry mils
 - (e) Going over insulation:
 - (i) 1st Coat: Shercryl HPA two (2.0) to three and a half (3.5) dry mils
 - (ii) 2nd Coat: Shercryl HPA two (2.0) to three and a half (3.5) dry mils Type Finish: Gloss

(P) Galvanized Surfaces

- (1) Surface Preparation: SSPC-SP16 Brush-Off Blast Cleaning of Coated Uncoated Galvanized, Stainless and Non-Ferrous Metals. Surface shall be clean and dry.
- (2) Type Finish: Not applicable
- (3) System: Tnemec
 - (a) One Coat: 20 Pota-Pox, four (4.0) to six (6.0) dry mils
 - (b) Finish with final coat as specified for ferrous metal submerged in wastewater or potable water.
- (4) System: Sherwin-Williams, One Coat: Macropoxy 646 FC, four (4.0) to six (6.0) dry mils

(Q) Concrete Floors, Light Traffic

- (1) Surface Preparation: SSPC-SP13/NACE 6, ICRI Technical Guideline No. 310-2 CSP3.
- (2) Type Finish: Not applicable
- (3) System: Tnemec
 - (a) 1st Coat: 280 Tneme-Glaze, eight (8.0) to twelve (12.0) dry mils
 - (b) 2nd Coat: 280 Tneme-Glaze, eight (8.0) to twelve (12.0) dry mils
 - (c) 3rd Coat: 248-Color Everthane, two and a half (2.5) to three (3.0) dry mils
- (4) System: Sherwin-Williams
 - (a) 1st Coat: Resuflor 3579, eight (8.0) to twelve (12.0) dry mils
 - (b) 2nd Coat: Resuflor 3746, ten (10.0) to twenty (20.0) dry mils
 - (c) 3rd Coat: Resutile 4638, two (2.0) to three and a half (3.5) dry mils

(R) Concrete Floors, Anti-Skid, Heavy Traffic

- (1) Surface Preparation: SSPC-SP13/NACE 6, ICRI Technical Guideline No.

OJRSA Development Policy

April 12, 2024

- 310-2 CSP4.
- (2) Type Finish: Not applicable
 - (3) System: Tnemec
 - (a) 1st Coat: 222 Deco-Tread, one-twelfth of an inch (0.125 in.) double broadcast
 - (b) 2nd Coat: 284 Deco-Clear, eight (8.0) to ten (10) dry mils
 - (c) 3rd Coat: 248 EverThane, two (2.0) to three (3.0) dry mils
 - (4) Sherwin-Williams
 - (a) 1st Coat: Resuprime 3579 applied at two hundred fifty square feet per gallon (250 ft²/gal)
 - (b) 2nd Coat: Slurry Resuflor 3561 with 5350 and 5310 applied at published system guide coverage rates to achieve the required thickness. To yield one-eighth inch (0.125 in.) textured finish, broadcast to rejection of 5310-8 into wet slurry.
 - (c) 3rd Coat: Grout Coat, for the one-eighth inch (0.125 in.) textured version, Resuflor 3746 one hundred square feet per gallon (100 ft²/gal) to one hundred fifty square feet per gallon (150 ft²/gal)
 - (d) 4th Coat: Topcoat Resuflor 4638 applied at one hundred square feet per gallon (100 ft²/gal) to one hundred fifty square feet per gallon (150 ft²/gal)
- (S) Concrete Flumes, Launderers, Channels, etc. Immersion or Intermediate Contact with Water
- (1) Surface Preparation: SSPC-SP13/NACE 6, ICRI Technical Guideline No. 310-2 CSP5
 - (2) Type Finish: Not applicable
 - (3) System: Tnemec
 - (a) 1st Coat: 218 MortarClad applied to fill all holes, voids, and surface irregularities and to provide a smooth and even finish. This coating shall also skim the entire surface of the concrete.
 - (b) 2nd Coat: 22 Epoxoline-1218 Light Blue, twenty (20.0) to thirty (30.0) dry mils
 - (4) System: Sherwin-Williams
 - (a) 1st Coat: AW Cook MSM applied to fill in all holes, voids, and surface irregularities to and to provide a smooth and even finish. This Coating can also be used to fill in the entire surface being coated.
 - (b) 2nd Coat: Macropoxy 5000, one (1.0) to two (2.0) dry mils to prevent outgassing
 - (c) 3rd Coat: Duraplate 6000, twenty (20.0) to one hundred twenty five (125.0) dry mils depending on profile of concrete and severity of exposure.
- (T) Gypsum Wallboard
- (1) Surface Preparation: Surface must be dry, clean, and free of contaminants.
 - (2) Type Finish: See within system listed within this section below.
 - (3) System: Tnemec
 - (a) Type Finish: Semi-gloss
 - (b) 1st Coat: 151 Elasto-Grip, seven-tenths (0.7) to one and a half (1.5) dry mils

OJRSA Development Policy

April 12, 2024

- (c) 2nd Coat: 113 Tufcoat, four (4.0) to six (6.0) dry mils
- (d) 3rd Coat: 113 Tufcoat, four (4.0) to six (6.0) dry mils
- (4) System: Sherwin-Williams
 - (a) Type finish: Eggshell
 - (b) 1st Coat: Pro Block Interior Latex primer one (1) coat
 - (c) 2nd Coat: Pro Industrial Waterborne Catalyzed Epoxy Eggshell three (3.0) to five (5.0) dry mils
 - (d) 3rd Coat: Pro Industrial Waterborne Catalyzed Epoxy Eggshell three (3.0) to five (5.0) dry mils

END OF SECTION 4.16

4.17 PROTECTIVE COATINGS FOR CONCRETE WET WELLS, VAULTS, AND MANHOLES**4.17.1 Referenced Standards**

See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

4.17.2 Submittals**A. Product Data**

1. Technical data sheet for each repair and coating product to be used, including application, cure time, surface preparation procedures, and certification from coating project manufacturer as to the compatibility of the repair material(s) and coating system.
2. Safety Data Sheet(s) (SDS) for each product to be used.
3. Copies of independent testing performed on the coating product indicating the product meets the requirements as specified herein. Coating product physical properties shall be substantiated through submittal of testing results as documented by an accredited third-party laboratory and shall be representative of the actual field applied product including cure mechanism(s) as to be employed in the field.
4. Five (5) references of manufacturer indicating successful coating system performance greater than five (5) years in age of the submitted coating product(s) within the municipal wastewater environment.

B. Contractor Data

1. Current documentation from repair and coating product manufacturer(s) certifying contractor's training and equipment complies with the Quality Assurance requirements specified herein.
2. Five (5) references of contractor indicating successful coating system installation performance greater than five (5) years in age of coating product of the same material type as specified herein, applied by spray application within the municipal wastewater environment.
3. Documentation of the requirements in this section.

4.17.3 Approved Manufacturers

See within SECTION 4.17.4 for approved suppliers based on application.

4.17.4 Materials of Construction**A. Structure**

1. Standard Portland cement or new concrete (*not quick setting, high strength cement*) must be well cured for minimum of twenty-eight (28) days prior to application of the protective coating.
2. Cementitious patching and repair materials should not be used unless their manufacturer provides information as to its suitability and procedures for top coating with an epoxy coating. Project specific submittals should be provided including application, cure time, and surface preparation procedures which permit optimum bond strength with the epoxy coating.
3. Remove existing coatings prior to application of the new protective coating. Applicator is to maintain

OJRSA Development Policy

April 12, 2024

strict adherence to applicable SSPC/NACE recommendations regarding proper surface preparation and compatibility with existing coatings.

B. Approved Repair Materials

1. Repair materials shall be used to fill voids, structurally reinforce and/or rebuild substrate surfaces, etc. as determined necessary by the protective coating applicator. Materials shall be applied in accordance with the manufacturer's recommendations.
2. The following products are accepted and approved as repair materials for rehabilitation of existing manholes:
 - (a) Cementitious Coating (Build Back) Materials for Manhole Walls and Benches - All cementitious coating (build back) materials shall be specifically designed for the rehabilitation of manholes and other related wastewater structures. Liner materials shall be manufactured from a blend of one hundred percent (100%) pure calcium aluminate cement and enhanced with high density chemically stable aggregates. Materials shall contain poly fiber reinforcement and chemical admixtures. Liner materials shall be mixed with water per manufacturer's written specifications and applied using equipment specifically designed for low pressure spray application of cement mortars. The cement liner material must be at a minimum thickness of one half inch (0.5 in.) monolithic application.
 - (b) Approved material shall be:
 - (i) Mainstay Composite Liner consisting of Mainstay ML-72 Microsilica Restoration Mortar and Mainstay DS-5 Epoxy Coating as manufactured by Madewell Products. The epoxy must be moisture tolerant for damp applications and capable of curing in the presence of water. The protective coating system shall be able to be applied to damp concrete surfaces.
 - (ii) Raven 405 – One hundred percent (100%) solids, solvent-free ultra-high-build epoxy system as manufactured by Raven Lining Systems.
 - (iii) SewperCoat 2000 HS as manufactured by Imerys
 - (iv) Sherwin-Williams Dura-Plate 6000 or 6100 one hundred percent (100%) solids, solvent free ultra-high-build epoxy system. OJRSA and/or consultants working on behalf of the OJRSA shall determine appropriate product and method based specific product conditions.

C. Force Main Tie-In to Existing Manhole

1. Protective coatings standard for manholes with a new force main shall be applicable to all manholes as stated in SECTION 3.3.6(M).
2. The following products are accepted and approved and shall be used as composite lining materials for use when tying a force main to an existing unlined precast concrete manhole:
 - (a) Mainstay Composite Liner consisting of Mainstay ML-72 Microsilica Restoration Mortar and Mainstay DS-5 Epoxy Coating. The epoxy must be moisture tolerant for damp applications and capable of curing in the presence of water. The protective coating system shall be able to be applied to damp concrete surfaces.
 - (b) Mainstay DS-5 Epoxy Coating
 - (c) Raven 405 – One hundred percent (100%) solids, solvent-free ultra-high-build epoxy system as manufactured by Raven Lining Systems.

END OF SECTION 4.17

4.18 CHAIN LINK FENCES AND GATES**4.18.1 Referenced Standards**

See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

OJRSA Development Policy

April 12, 2024

4.18.2 Submittals

- A. Shop Drawings: Indicate plan layout, spacing of components, post foundation dimensions, hardware anchorage, gates, and schedule of components.
- B. Product Data: Submit data on fabric, posts, accessories, fittings, and hardware.
- C. Manufacturer's Installation Instructions: Submit installation requirements including post foundation anchor bolt templates if required.

4.18.3 Approved Manufacturers

OJRSA does not have a preferred manufacturer.

4.18.4 Materials of Construction

- A. General: Provide fencing that is six feet (6 ft) in height and is standard product of manufacturer of chain-link fencing, including accessories, necessary for complete installation.
- B. Posts, Rails, and Braces
 - 1. Forms: Round, formed "C" section, or square.
 - 2. Galvanized: In accordance with ASTM A123 or ASTM A153.
 - 3. Steel: ASTM A789/A789M-20 for light industrial fence.
 - 4. End or corner posts shall be round two and seven-eighths inches (2.875 in.) outside diameter or two and a half inches (2.5 in.) square.
 - 5. Braces and Rails: One and two-thirds inches (1.67 in.) outside diameter.
 - 6. Line Posts shall be round two and three-eighths inches (2.375 in.) outside diameter or "C" section two and a quarter inches by one and seven-tenths inches (2.25 in. x 1.70 in.)
 - 7. Tension Bars: Not less than three-eighths inches by thirty-four inches (0.375 in. by 34 in.) and not less than two inches (2 in.) shorter than fabric height.
 - 8. Truss Rods: Three-eighths inches (0.375 in.) diameter.
- C. Fabric: Galvanized Steel Wire Fabric: ASTM A392 for 9-gauge wire with two inch (2 in.) mesh; minimum weight of zinc coating, one and eight-tenths ounces per square foot (1.8 oz/ft²) determined in accordance with ASTM A90.
- D. Accessories
 - 1. Reinforcing Wire: Not lighter than 7-gauge woven through fence fabric. Provide aluminum clips for attaching wire to fabric at intervals not exceeding twenty-four inches (24 in.).
 - 2. Galvanized-Steel Extension Arms: For supporting three (3) strands of barbed wire above the top horizontal rail of fence. Extension arms A-type.
 - 3. Barbed Wire: ASTM A121, chain-link-fence grade, and double strands of 12.5-gauge with four (4) barbs of 14-gauge spaced at a distance of three inches (3 in.).
 - 4. Fence Fittings: ASTM F626
 - 5. Ground Rods: Three-quarters inches by ten feet (0.75 in. x 10 ft) copper-clad steel conforming to UL 467.
- E. Gates
 - 1. General: Provide galvanized-steel frames and accessories in conformance with fence materials unless otherwise required. Construct frame of square or round members and as indicated.
 - 2. Swing Gates: Provide as required complete with latches, stops, drop rods, keepers, and hinges in conformance with ASTM F900.
 - 3. Frames: Round one and nine-tenths inches (1.90 in.) outside diameter or two inches (2 in.) square.
 - 4. Fabric and Accessories: Same as fence material.
 - 5. Truss Rods: Minimum of five-sixteenths inches (5/16 in.) minimum diameter. Equip gates ten feet (10 ft) and over in width with horizontal brace and one (1) diagonal truss rod.
 - 6. Vertical Intermediate Bracing: Provide so that no members are more than eight feet (8 ft) apart.
 - 7. End Members of Gate Frame: Extend twelve inches (12 in.) above the top horizontal member to accommodate three (3) strands of barbed wire, uniformly spaced.
 - 8. Gateposts: Single or one (1) leaf of double gate, round four inches (4 in.) outside diameter. Provide

OJRSA Development Policy

April 12, 2024

post of sufficient length to allow for depth of three feet (3 ft) below ground level.

END OF SECTION 4.18

END OF SECTION 4

OJRSA Development Policy

April 12, 2024

SECTION 5 – INSTALLATION

5.1 GRAVITY SEWER PIPE

5.1.1 General

- A. Examine the areas and conditions under which the pipe is to be installed for conditions detrimental to the proper and timely completion of the work. Do not proceed with the work until unsatisfactory conditions have been corrected in an acceptable manner.
- B. Referenced Standards: See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

5.1.2 Pipe Handling

- A. General: Transport pipe to the job site and handle in such a manner as not to damage the pipe or pipe coating.
- B. Stockpiling: Stockpile pipe within the rights-of-way so that no dangerous conditions will exist to life or property. Store pipe so that damage to surfaces and/or structures will be prevented. Provide suitable devices to support pipe when it is lifted.

5.1.3 Pipe Installation

- A. General
 1. Install ductile iron pipe in accordance with ANSI 21.50/AWWA C150.
 2. Install PVC pipe, fittings, and accessories in accordance with ASTM D2321, and seal joints watertight.
 3. Adhere to the rules, regulations, and requirements of OSHA.
- B. Precautions: Lay pipe in dry trenches only. Keep all trenches completely free of water during bedding, laying, and jointing of pipe. De-water and use sheeting where required by field conditions. Pump or drain all water away from the work and dispose of in a suitable manner so that no damage occurs outside the construction easement. Do not permit water to rise in an unbackfilled trench after pipe has been placed. Promptly repair any damage within the construction easement.
- C. Tolerances: Lay all pipe straight between changes in alignment and at uniform grade between change in grade. When jointed in the trench, the pipe shall form a true and smooth line.
- D. Pipe Lengths: Lay pipe in nominal fourteen foot (14 ft), eighteen foot (18 ft), or twenty foot (20 ft) lengths; except the joints adjacent to any manhole shall have a minimum length of two feet (2 ft) measured from the outside face of the manhole.
- E. Placing Pipe in Trench
 1. After delivery alongside the trench, visibly inspect each length of pipe for marking, damaged surfaces, breakage, and conformance to specifications.
 2. Acceptable pipe may be marked with paint or other permanent marking material so that the marks are plainly visible after installation in the trench and before the pipe is covered. Reject, stockpile, and remove from the site all pipe not conforming to standards or requirements.
 3. Before pipe is placed on the bedding material, excavate suitable bell holes so that after placement of the pipe, only the barrel receives bearing pressure from the supporting material. Support the entire length of the unit.
 4. Furnish approved devices to support all parts of the pipe unit when it is lifted. Protect pipe during handling against impact shocks and free falls. Do not permit hooks to come in contact with pre-molded joint surfaces. Lower pipe into position in the trench and joint without disturbing the bedding or adjoining section of pipe.
 5. Handle pipe having pre-molded joint rings or attached couplings so that no weight, including the weight of the pipe itself, will bear on or be supported by the jointing material. Take care to avoid dragging the spigot ring on the ground or allowing it to be damaged by contact with gravel, crushed stone, or other hard objects. Do not subject the bell and spigot sections to direct stress of any kind except that required to affect the jointing.

OJRSA Development Policy

April 12, 2024

F. Pipe Laying

1. Start laying pipe at the lowest point and install the pipe so that the spigot end points in the direction of flow. Lay pipe to conform to specified lines and grades.
2. Clean all joint surfaces after the pipe units are aligned in the trench and are ready to be joined. Immediately before jointing the pipe, lubricate the bell or groove in accordance with the manufacturer's recommendations. Then carefully push pipe unit into place without damage to the pipe or gasket. Use suitable devices to force the pipe together so that they will fit with a minimum open recess inside or outside and so that they will have tightly sealed joints. Lay each pipe unit to form a close joint with the next adjoining pipe and bring the inverts continuously to the required grade.
3. Immediately after the pipe units are put together, inspect the position of the gasket in the joint using an approved feeler gauge to make sure it is properly positioned. Pull apart and remake all joints, using new gaskets, if the gasket has become damaged or improperly positioned.
4. Make all joints in accordance with manufacturer's recommendations. Prior to backfill, fill bell holes with bedding material and compact so that the spigot will not move in the bell of the adjoining pipe under backfill load. Do not permanently support pipe on saddles, blocking, or boulders/rocks.

G. Mechanical Jointing: Wash sockets and spigots with soapy water before slipping gland and gasket over spigot. Insert the spigot in the socket full depth. Insert the gasket in the socket full depth. Brush the gasket with soapy water and push into position, making sure the gasket is evenly seated in the socket. Slide the gland into position for compression gasket. Tighten all bolts and nuts "finger tight", after which tighten the bolts to a uniform permanent tightness using a torque wrench for tightening. Tighten bolts alternately one hundred eighty degrees (180°) apart. Keep sockets, spigots, glands, and bolts clean and wet with soapy water until each joint is completed. Remake any joints which leak.

H. Push-On Type Jointing: Perform the jointing of push-on type pipe in accordance with manufacturer's recommendations.

I. Temporary Plugs: At all times when pipe laying is not actually in progress, close the open end of pipe by temporary watertight plugs or by other approved means. If water is in the trench when work is resumed, do not remove the plug until all danger of earth or other material entering the pipe has passed.

J. Backfill: Pipe shall be bedded using select material from excavated in-situ soil free of large stones, hard lumps, frozen matter, organic matter, debris, and other objectionable material. If in-situ soil is not acceptable, then the contractor shall provide suitable material for bedding and backfill from offsite sources. When pipe has been properly bedded and jointed, backfill trenches.

5.1.4 Testing

A. Low-Pressure Air Test

1. Perform test in accordance with applicable portions of ASTM F1417.
2. Test each section of gravity sewer piping between manholes.
3. Introduce air pressure slowly to approximately four pounds per square inch gauge (4 psig).
4. Determine groundwater elevation above spring line pipe. For every twelve inches (12 in.) of groundwater above spring line of pipe, increase starting air test pressure by forty-three-hundredths pounds per square inch gauge (0.43 psig); do not increase pressure above ten pounds per square inch gauge (10 psig).
5. Allow pressure to stabilize for at least five (5) minutes. Adjust pressure to three and a half pounds per square inch gauge (3.5 psig) or increased test pressure as determine above when groundwater is present for at least two (2) minutes. Start test.
6. Determine test duration for sewer section with single pipe size from Table 11. Do not make allowance for service connections (laterals).

OJRSA Development Policy

April 12, 2024

Table 11: Test duration based on pipe diameter and length

Nominal Pipe Size (inches)	Length for Minimum Time (feet)	Minimum Test Time ¹ (minutes/100 feet of pipe)
4	597	1:53
6	398	2:50
8	298	3:47
10	239	4:43
12	199	5:40
15	159	7:05
16	Design engineer's recommendation	
18	133	8:30
20	Design engineer's recommendation	
21	114	9:55
24	99	11:20
27	88	12:45
30	80	14:10
36	66	17:00
Other	Design engineer's recommendation as appropriate	

7. Record drop in pressure during test period. When air pressure has dropped more than one half pounds per square inch gauge (0.5 psig) during test period, piping has failed. When one half pounds per square inch gauge (0.5 psig) air pressure drop has not occurred during test period, discontinue test and piping is accepted.
 8. When piping fails, determine source of air leakage, make corrections and retest; test section in incremental stages until leaks are isolated; after leaks are repaired, retest entire section between man-holes.
- B. Exfiltration Test: Test pipe larger than thirty-six inches (36 in.) diameter with exfiltration test not exceeding one hundred gallons (100 gal) for each one inch (1 in.) of pipe diameter for each mile per day for each section under test. Perform test with minimum positive head of two feet (2 ft). Pipes thirty-six inches (36 in.) and smaller shall only be tested by Low-Pressure Air Test (5.1.4(A)) or Infiltration Test (5.1.4(C)).
- C. Infiltration Test
1. Use only when gravity piping is submerged in groundwater minimum of four feet (4 ft) above crown of pipe for entire length being tested.
 2. Maximum Allowable Infiltration: One hundred gallons (100 gal) per one inch (1 in.) of pipe diameter for each mile per day for section under test; include allowances for leakage from manholes. Perform test with minimum positive head of two feet (2 ft).
- D. Deflection Testing of Plastic Piping
1. Perform vertical ring deflection testing on PVC sewer piping after backfilling has been in place for at least thirty (30) days, but no longer than twelve (12) months.
 2. Allowable maximum deflection for installed plastic sewer pipe is limited to five percent (5%) of original vertical internal diameter.
 3. Furnish rigid ball or mandrel with diameter greater than or equal to ninety-five (≥ 95%) of base or average inside diameter of pipe as determined by ASTM standard to which pipe is manufactured. Measure pipe in compliance with ASTM D2122.
 4. Perform deflection testing using properly sized rigid ball or "Go, No-Go" mandrel.
 5. Perform test without mechanical pulling devices.
 6. Locate, excavate, replace, and retest pipe exceeding allowable deflection.
- E. Repairs: Repair and retest, at contractor's expense, any section of pipe failing to meet the leakage test. Per-

¹ See Table 2 of ASTM F1417 for additional times by pipe length.

OJRSA Development Policy

April 12, 2024

form repairs with capable personnel and with sound materials equal to those materials used in the manufacture of the pipe.

END OF SECTION 5.1

5.2 FORCE MAIN SEWER PIPE

5.2.1 Polyvinyl Chloride (PVC) Pipe Force Mains

5.2.1.1 General

- A. Examine the areas and conditions under which the pipe is to be installed for conditions detrimental to the proper and timely completion of the work. Do not proceed with the work until unsatisfactory conditions have been corrected in an acceptable manner.
- B. Referenced Standards: See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

5.2.1.2 Excavation

Except where specifically shown or indicated otherwise, lay all pipe with an earth cover of at least three feet (3 ft).

5.2.1.3 Pipe Handling

- A. General: Transport pipe to the job site and handle in such a manner as not to damage the pipe or pipe coating.
- B. Stockpiling
 1. Contractor shall be responsible for arranging for appropriate stockpile locations. Store pipe so that damage to surfaces and/or structures will be prevented. Provide suitable devices to support pipe when it is lifted.
 2. Cover pipe which is stored outside and exposed to prolonged periods of sunlight (more than one (1) month) with an opaque material. Clear plastic will not be acceptable as a cover. Provide air circulation under covering. Provide supports under pipe which are spaced to prevent the pipe from bending during storage.

5.2.1.4 Pipe Installation

- A. Precautions: Lay pipe in dry trenches only. Keep all trenches completely free of water during bedding, laying, and jointing of pipe. De-water and use sheeting where required by field conditions. Pump or drain all water away from the work and dispose of in a suitable manner so that no damage occurs outside the construction easement. Do not permit water to rise in an unbackfilled trench after pipe has been placed. Promptly repair any damage within the construction easement.
- B. Pipe Lengths: Lay pipe in nominal twenty foot (20 ft) lengths.
- C. Placing Pipe in Trench
 1. After delivery alongside the trench, visibly inspect each length of pipe for marking, damaged surfaces, breakage, and conformance to these specifications. Acceptable pipe may be marked with paint or other permanent marking material so that the marks are plainly visible after installation in the trench and before pipe is covered. Reject, stockpile, and remove from the site all pipe not conforming to specifications.
 2. Before pipe is placed on the bedding material, excavate suitable bell holes so that after placement of the pipe, only the barrel receives bearing pressure from the supporting material. Support the entire length of the unit. Protect pipe during handling against impact shocks and free falls. Do not permit hooks to come in contact with pre-molded joint surfaces.
 3. Handle pipe having pre-molded joint rings or attached couplings so that no weight, including the weight of the pipe itself, will bear on or be supported by the jointing material. Take care to avoid dragging the spigot ring on the ground or allowing it to be damaged by contact with gravel, crushed stone, or other hard objects. Do not subject the bell and spigot sections to direct stress of any kind except that required to affect the jointing.
- D. Pipe Laying

OJRSA Development Policy

April 12, 2024

1. Lay pipe to conform to specified lines and grades.
 2. Immediately after the pipe units are put together, inspect the position of the gasket in the joint to make sure it is properly positioned. Pull apart and remake all joints, using new gaskets, if the gasket has become damaged or improperly positioned. Make all joints in accordance with manufacturer's recommendations which are subject to approval by the engineer. Prior to backfill, fill bell holes with bedding material and compact so that the spigot will not move the bell of the adjoining pipe under backfill load. Do not permanently support pipe on saddles, blocking, or boulders.
- E. Mechanical Jointing: Wash sockets and spigots with soapy water before slipping gland and gasket over spigot. Insert the spigot in the socket full depth. Insert the gasket in the socket full depth. Brush the gasket with soapy water and push into position, making sure the gasket is evenly seated in the socket. Slide the gland into position for compression gasket. Tighten all bolts and nuts "finger tight", after which tighten the bolts to a uniform permanent tightness using a torque wrench for tightening. Tighten bolts alternately one hundred eighty degrees (180°) apart. Keep sockets, spigots, glands, and bolts clean and wet with soapy water until each joint is completed. Remake any joints which leak.
- F. Push-On Type Jointing: Perform the jointing of push-on type pipe in accordance with manufacturer's recommendations.
- G. Longitudinal Bending: Make longitudinal bending through joint deflection only; axial flexure of the pipe will not be permitted. Do not exceed the pipe manufacturer's allowable joint deflection limits. Where changes in direction exceed the allowable deflection limits, make the change in direction with standard fittings.
- H. Temporary Plugs: At all times when pipe laying is not actually in progress, close the open end of pipe by temporary watertight plugs or by other approved means. If water is in the trench when work is resumed, do not remove the plug until all danger of earth or other material entering the pipe has passed.
- I. Thrust Blocking: Thrust blocks shall not be used unless previously approved. Contractor shall use restrained joint pipe and fittings for thrust protection.
- J. Backfill: Pipe shall be bedded using select material from excavated in-situ soil free of large stones, hard lumps, frozen matter, organic matter, debris, and other objectionable material. If in-situ soil is not acceptable, then the contractor shall provide suitable material for bedding and backfill from offsite sources. When pipe has been properly bedded and jointed, backfill trenches.

5.2.1.5 Testing

- A. Test system according to AWWA C600 or AWWA C605 and following:
1. Pipe trench shall be backfilled prior to testing.
 2. Hydrostatically test each portion of pressure piping, including valved section, at one and a half times (1.5x) working pressure of piping, based on elevation of lowest point in piping corrected to elevation of test gage.
 3. Conduct hydrostatic testing for at least two (2) hours.
 4. Slowly fill with water portion of piping to be tested, expelling air from piping at high points.
 5. Install corporation cocks at high points.
 6. Close air vents and corporation cocks after air is expelled.
 7. Raise pressure to specified test pressure.
 8. Maintain pressure within plus/minus five pounds per square inch (± 5.0 psi) of test pressure.
 9. Leakage is defined as quantity of water supplied to piping necessary to maintain test pressure during period of testing.
 10. Compute maximum allowable leakage using following formula:

$$L = \frac{SD\sqrt{P}}{148,000}$$

Where *L* is the Testing Allowance (makeup water, GPH); *S* is the Length of Pipe Tested (ft); *D* is the Nominal Diameter of the Pipe (in.); and *P* is the Average Test Pressure During Hydrostatic Testing (psig)

If pipe undergoing testing contains sections of various diameters, calculate allowable leakage from sum of computed leakage for each pipe size.

- B. If testing of piping indicates leakage greater than that allowed, locate source of leakage, make corrections,

OJRSA Development Policy

April 12, 2024

and retest until leakage is within acceptable limits.

- C. Correct visible leaks regardless of quantity of leakage.
- D. Repairs: Repair and retest, at contractor's expense, any section of pipe failing to meet the leakage test. Perform repairs with capable personnel and with sound materials equal to those materials used in the manufacture of the pipe.

5.2.2 Ductile Iron Pipe (DIP) Force Mains

5.2.2.1 General

- A. Examine the areas and conditions under which the pipe is to be installed for conditions detrimental to the proper and timely completion of the work. Do not proceed with the work until unsatisfactory conditions have been corrected in an acceptable manner.
- B. Referenced Standards: See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

5.2.2.2 Excavation

Except where specifically shown or indicated otherwise, lay all pipe with an earth cover of at least three feet (3 ft).

5.2.2.3 Pipe Handling

- A. General: Transport pipe to the job site and handle in such a manner as not to damage the pipe or pipe coating.
- B. Stockpiling: Stockpile pipe within the rights of way so that no dangerous conditions will exist to life or property. Store pipe so that damage to surfaces and/or structures will be prevented. Provide suitable devices to support pipe when it is lifted.

5.2.2.4 Pipe Installation

- A. Precautions: Lay pipe in dry trenches only. Keep all trenches completely free of water during bedding, laying, and jointing of pipe. De-water and use sheeting where required by field conditions. Pump or drain all water away from the work and dispose of in a suitable manner so that no damage occurs outside the construction easement. Do not permit water to rise in an unbackfilled trench after pipe has been placed. Promptly repair any damage within the construction easement.
- B. Pipe Lengths: Lay pipe in nominal eighteen foot (18 ft) or twenty foot (20 ft) foot lengths.
- C. Placing Pipe in Trench
 1. After delivery alongside the trench, visibly inspect each length of pipe for marking, damaged surfaces, breakage, and conformance to specifications.
 2. Acceptable pipe may be marked with paint or other permanent marking material so that the marks are plainly visible after installation in the trench and before the pipe is covered. Reject, stockpile, and remove from the site all pipe not conforming to specifications.
 3. Before pipe is placed on the bedding material, excavate suitable bell holes so that after placement of the pipe only the barrel receives bearing pressure from the supporting material. Support the entire length of the unit.
 4. Furnish approved devices to support all parts of the pipe unit when it is lifted. Protect pipe during handling against impact shocks and free falls. Do not permit hooks to come in contact with pre-molded joint surfaces. Lower pipe into position in the trench and joint without disturbing the bedding or adjoining section of pipe.
 5. Handle pipe having pre-molded joint rings or attached couplings so that no weight, including the weight of the pipe itself, will bear on or be supported by the jointing material. Take care to avoid dragging the spigot ring on the ground or allowing it to be damaged by contact with gravel, crushed stone, or other hard objects. Do not subject the bell and spigot sections to direct stress of any kind except that required to affect the jointing.
- D. Pipe Laying
 1. Lay pipe to conform to specified lines and grades.
 2. Clean all joint surfaces after the pipe units are aligned in the trench and are ready to be joined. Immediately before jointing the pipe, lubricate the bell or groove in accordance with the manufacturer's

OJRSA Development Policy

April 12, 2024

recommendations. Then, carefully push pipe unit into place without damage to the pipe or gasket. Use suitable devices to force the pipe together so that they will fit with a minimum open recess inside or outside and so that they will have tightly sealed joints. Lay each pipe unit to form a close joint with the next adjoining pipe and bring the invert continuously to the required grade.

3. Immediately after the pipe units are put together, inspect the position of the gasket in the joint using an approved feeler gauge to make sure it is properly positioned. Pull apart and remake all joints, using new gaskets, if the gasket has become damaged or improperly positioned.
 4. Make all joints in accordance with manufacturer's recommendations. Prior to backfill, fill bell holes with bedding material and compact so that the spigot will not move in the bell of the adjoining pipe under backfill load. Do not permanently support pipe on saddles, blocking, or boulders.
- E. Pipeline Deflection: The maximum allowable deflection in either the vertical or horizontal plain for pipe with nominal lengths of eighteen foot (18 ft) or twenty foot (20 ft) shall be in accordance with the pipe manufacturer's requirements.
- F. Make any change in direction exceeding the maximum deflections noted above with standard fittings; ninety degrees (90°), forty-five (45°), twenty-two and a half degrees (22.5°), and eleven and a quarter degree (11.25°) bends.
- G. Mechanical Jointing: Wash sockets and spigots with soapy water before slipping gland and gasket over spigot. Insert the spigot in the socket full depth. Insert the gasket in the socket full depth. Brush the gasket with soapy water and push into position making sure the gasket is evenly seated in the socket. Slide the gland into position for compression gasket. Tighten all bolts and nuts "finger tight" after which tighten the bolts to a uniform permanent tightness using a torque wrench for tightening. Tighten bolts alternately one hundred eighty degrees (180°) apart. Keep sockets, spigots, glands, and bolts clean and wet, with soapy water until each joint is completed. Remake any joints which leak.
- H. Push On Type Jointing: Perform the jointing of push on type pipe in accordance with manufacturer's recommendations.
- I. Temporary Plugs: At all times when pipe laying is not actually in progress, close the open end of pipe by temporary watertight plugs or by other approved means. If water is in the trench when work is resumed, do not remove the plug until all danger of earth or other material entering the pipe has passed.
- J. Thrust Blocking: Thrust blocks shall not be used unless previously approved. Contractor shall use restrained joint pipe and fittings for thrust protection.
- K. Backfill: Pipe shall be bedded using select material from excavated in-situ soil free of large stones, hard lumps, frozen matter, organic matter, debris, and other objectionable material. If in-situ soil is not acceptable, then the contractor shall provide suitable material for bedding and backfill from offsite sources. When pipe has been properly bedded and jointed, backfill trenches.

5.2.2.5 Testing

- A. Test system according to AWWA C600 or AWWA C605 and following:
1. Pipe trench shall be backfilled prior to testing.
 2. Hydrostatically test each portion of pressure piping, including valved section, at one and a half times (1.5x) working pressure of piping, based on elevation of lowest point in piping corrected to elevation of test gage.
 3. Conduct hydrostatic testing for at least two (2) hours.
 4. Slowly fill with water portion of piping to be tested, expelling air from piping at high points.
 5. Install corporation cocks at high points.
 6. Close air vents and corporation cocks after air is expelled.
 7. Raise pressure to specified test pressure.
 8. Maintain pressure within plus/minus five pounds per square inch (± 5.0 psi) of test pressure.
 9. Leakage is defined as quantity of water supplied to piping necessary to maintain test pressure during period of testing.
 10. Compute maximum allowable leakage using following formula:

$$L = \frac{SD\sqrt{P}}{148,000}$$

OJRSA Development Policy

April 12, 2024

Where L is the Testing Allowance (makeup water, GPH); S is the Length of Pipe Tested (ft); D is the Nominal Diameter of the Pipe (in.); and P is the Average Test Pressure During Hydrostatic Testing (psig)

If pipe undergoing testing contains sections of various diameters, calculate allowable leakage from sum of computed leakage for each pipe size.

- B. If testing of piping indicates leakage greater than that allowed, locate source of leakage, make corrections, and retest until leakage is within acceptable limits.
- C. Correct visible leaks regardless of quantity of leakage.
- D. Repairs: Repair and retest, at the contractor's expense, any section of pipe failing to meet the leakage test. Perform repairs with capable personnel and with sound materials equal to those materials used in the manufacture of the pipe.

END OF SECTION 5.2

5.3 HORIZONTAL DIRECTIONAL DRILLING

5.3.1 General

Referenced Standards: See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

5.3.2 Delivery and Off-Loading

- A. All pipe shall be bundled or packaged in such a manner as to provide adequate protection of the ends during transportation to the site. Any pipe damaged in shipment shall be replaced as directed by the OJRSA.
- B. Each pipe shipment should be inspected prior to unloading to see if the load has shifted or otherwise been damaged. Notify OJRSA immediately if more than immaterial damage is found. Each pipe shipment should be checked for quantity and proper pipe size, color, and type.
- C. Pipe should be loaded, off-loaded, and otherwise handled in accordance with AWWA M23, and all the pipe supplier's guidelines shall be followed.
- D. *Off-loading devices such as chains, wire rope, chokers, or other pipe handling implements that may scratch, nick, cut, or gouge the pipe are strictly prohibited.*
- E. During removal and handling, be sure that the pipe does not strike anything. Significant impact could cause damage, particularly during cold weather.
- F. If appropriate unloading equipment is not available, pipe may be unloaded by removing individual pieces. Care should be taken to ensure that pipe is not dropped or damaged. Pipe should be carefully lowered, not dropped, from trucks.

5.3.3 Handling and Storage

- A. Any length of pipe showing a crack or which has received a blow that may have caused an incident fracture, even though no such fracture can be seen, shall be marked as rejected and removed at once from the work.
- B. Any scratch or gouge greater than ten percent (10%) of the wall thickness will be considered significant and can be rejected unless determined acceptable by OJRSA.
- C. Pipe lengths should be stored and placed on level ground. Pipe should be stored at the job site in the unit packaging provided by the manufacturer. Caution should be exercised to avoid compression, damage, or deformation to the ends of the pipe. The interior of the pipe, as well as all end surfaces, should be kept free from dirt and foreign matter.
- D. Pipe shall be handled and supported with the use of woven fiber pipe slings or approved equal. Care shall be exercised when handling the pipe to not cut, gouge, scratch, or otherwise abrade the piping in any way.
- E. If pipe is to be stored for periods of one (1) year or longer, the pipe should be shaded or otherwise shielded from direct sunlight. Covering of the pipe which allows for temperature build-up is strictly prohibited. Pipe should be covered with an opaque material while permitting adequate air circulation above and around the pipe as required to prevent excess heat accumulation.
- F. Pipe shall be stored and stacked per the pipe supplier's guidelines.

OJRSA Development Policy

April 12, 2024

5.3.4 Fusion Process

A. General

1. Pipe shall be handled in a safe and non-destructive manner before, during, and after the fusion process and in accordance with this Specification and pipe supplier's guidelines.
 2. Pipe shall be fused by qualified fusion technicians as documented by the pipe supplier.
 3. Each fusion joint shall be recorded and logged by an electronic monitoring device (data logger) connected to the fusion machine.
 4. Only appropriately sized and outfitted fusion machines that have been approved by the pipe supplier shall be used for the fusion process. Fusion machines must incorporate the following elements:
 - (a) Heat Plate: Heat plates shall be in good condition with no deep gouges or scratches. Plates shall be clean and free of any debris or contamination. Heater controls shall function properly; cord and plug shall be in good condition. The appropriately sized heat plate shall be capable of maintaining a uniform and consistent heat profile and temperature for the size of pipe being fused per the pipe supplier's guidelines.
 - (b) Carriage: Carriage shall travel smoothly with no binding at less than fifty pounds per square inch (< 50 psi). Jaws shall be in good condition with proper inserts for the pipe size being fused. Insert pins shall be installed with no interference to carriage travel.
 - (c) General Machine: Overview of machine body shall yield no obvious defects, missing parts, or potential safety issues during fusion.
 - (d) Data Logging Device: An approved data logging device with the current version of the pipe supplier's recommended and compatible software shall be used. Data logging device operations and maintenance manual shall be with the unit at all times. If fusing for extended periods of time, an independent one hundred ten volts (110 V) power source shall be available to extend battery life.
 5. Other equipment specifically required for the fusion process shall include the following:
 - (a) Pipe rollers shall be used for support of pipe to either side of the machine.
 - (b) A weather protection canopy that allows full machine motion of the heat plate, fusion assembly and carriage shall be provided for fusion in inclement weather, extreme temperatures, and /or windy weather per the pipe supplier's recommendations.
 - (c) An infrared (IR) pyrometer for checking pipe and heat plate temperatures.
 - (d) Fusion machine operations and maintenance manual shall be kept with the fusion machine at all times.
 - (e) Facing blades specifically designed for cutting fusible pipe shall be used.
- B. Joint Recording: Each fusion joint shall be recorded and logged by an electronic monitoring device (data logger) connected to the fusion machine. The fusion data logging and joint report shall be generated by software developed specifically for the butt-fusion of fusible polyvinyl chloride (FPVC) or high-density polyethylene pipe (HDPE). The software shall register and/or record the parameters required by the pipe supplier and these specifications. Data not logged by the data logger shall be logged manually and be included in the Fusion Technician's joint report.

5.3.5 Drilling Operations

A. General

1. Bore path and alignment are as indicated in the contract documents. The path of the bore may be modified based on field and equipment conditions. Entry and exit locations and control-point elevations shall be maintained as indicated in the contract documents.
2. The engineer must be notified immediately if any obstruction is encountered that stops forward progress of drilling operations. The contractor and engineer must review the situation and jointly determine the feasibility of continuing guided boring operations or switching to an alternative construction method. The type of dewatering method will be at the option of the contractor. When water is encountered, the contractor must provide a dewatering system of sufficient capacity to remove water, keeping any excavations free of water until the backfill operation is in progress. Dewatering shall be

OJRSA Development Policy

April 12, 2024

performed in a manner so that removal of soil particles is held to a minimum.

3. Bend radii shown in the contract documents are minimum allowable radii and shall not be reduced.

B. Location and Protection of Underground Utilities

1. Correct location of all underground utilities that may impact the horizontal directional drilling (HDD) installation is the responsibility of the contractor.
2. Utility location and notification services shall be contacted by the contractor prior to the start of construction.
3. All existing lines and underground utilities shall be positively identified, including exposing those facilities that are located within an envelope of possible impact of HDD installation as determined for the project specific site conditions. It is the contractor and HDD system operator's responsibility to determine this envelope of safe offset from existing utilities. This will include, but is not limited to, soil conditions and layering, utility proximity and material, HDD system and equipment, and foreign subsurface material.

C. Site Location Preparation

1. Work site shall be graded or filled to provide a level working area. No alterations beyond what is required for operations are to be made.
2. Contractor shall confine all activities to designated work areas.

D. Drilling Layout and Tolerances

1. The drilling equipment must be capable of placing the pipe within the planned line and grade.
2. The guidance system must have the capability of measuring inclination, roll, and azimuth. The guidance system must have an independent means to ensure the accuracy of the installation. The contractor shall demonstrate a viable method to eliminate accumulated error due to the inclinometer (pitch accelerometer).
3. The guidance system shall be capable of generating a plot of the borehole survey for the purpose of an as-built drawing.
4. The contractor shall supply a data log at the fusions indicating the successful fusion of all joints. The contractor shall supply a log of the depth every twenty-five feet (25 ft) along the length of the pipe.
5. The drill path shall be accurately surveyed with entry and exit areas placed in the appropriate locations within the areas indicated on drawings. If using a magnetic guidance system, drill path will be surveyed for any surface geomagnetic variations or anomalies.
6. Instrumentation shall be provided and maintained at all times that accurately locates the pilot hole, measures drill-string axial and torsional loads, and measures drilling fluid discharge rate and pressure.
7. Entry and exit areas shall be drilled so as not to exceed the bending limitations of the pipe as recommended by the pipe supplier.

E. Pilot Hole Boring

1. Pilot hole shall be drilled along bore path. In the event that the pilot bore does deviate from the bore path, it may require contractor to pull-back and re-drill from the location along bore path before the deviation.
2. The contractor shall limit curvature in any direction to reduce force on the pipe during pullback. The minimum radius of curvature shall be no less than that specified by the pipe supplier.
3. Alignment Adjustments and Restarts: In the event of difficulties at any time during boring operations, requiring the complete withdrawal from the tunnel, the contractor will be allowed to withdraw and abandon the tunnel completely filling the void and begin a second attempt at an approved location.

F. Reaming

1. After successfully completing the pilot hole, the bore hole shall be reamed to a diameter which meets the requirements of the pipe being installed. See Table 12 for an estimated guide.

Table 12: Bore hole diameters based on pipe diameters

Nominal Pipe Diameter (inches)	Bore Hole Diameter
Less than 8	Pipe Diameter + 4 in.
8-to-24	Pipe Diameter × 1.5

OJRSA Development Policy

April 12, 2024

Greater than 24	<i>Pipe Diameter + 12 in.</i>
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2. Multiple reaming passes shall be used at the discretion of the contractor.
3. In the event of a drilling fluid fracture, returns loss, or other loss of drilling fluid, the contractor shall be responsible for restoring any damaged property to original condition and cleaning up the area in the vicinity of the damage or loss.

5.3.6 Pipe Pullback and Insertion

- A. Pipe shall be fused prior to insertion into one (1) continuous length if the site and conditions allow.
- B. Contractor shall handle the pipe in a manner that will not over-stress the pipe prior to insertion. Vertical and horizontal curves shall be limited so that the pipe does not bend past the pipe supplier's minimum allowable bend radius, buckle, or otherwise become damaged. Damaged portions of the pipe shall be removed and replaced.
- C. The pipe entry area shall be graded as needed to provide support for the pipe and to allow free movement into the bore hole.
 1. The pipe shall be guided into the bore hole to avoid deformation of or damage to the pipe.
 2. The pipe may be continuously or partially supported on rollers or other approved friction decreasing equipment during joining and insertion as long as the pipe is not over-stressed or critically abraded prior to or during installation.
 3. A swivel shall be used between the reaming head and the pipe to minimize torsion stress on the pipe assembly.
- D. Buoyancy modification shall be at the sole discretion of the contractor and shall not exceed the pipe supplier's guidelines in regards to maximum pull force or minimum bend radius of the pipe. Damage caused by buoyancy modifications shall be the responsibility of the contractor.
- E. Once pullback operations have commenced, the operation shall continue without interruption until the pipe is completely pulled through the bore hole.
- F. The pipe shall be installed in a manner that does not cause upheaval, settlement, cracking, or movement and distortion of surface features. Any damages caused by the contractor's operations shall be corrected by the contractor at no additional cost to OJRSA.
- G. Tracer Wire
 1. All lines installed by HDD shall be provided with a minimum of two (2) continuous type TW insulated #8 solid copper tracer wires. The wire shall be installed along the pipe, fastened securely to the pipe at five foot (5 ft) intervals, and terminated above ground with the lead taped around each structure.
 2. The tracer wire shall be capable of, and demonstrated to have, continuous transmission of tracing signal along the full length of the installed pipe.

5.3.7 Installation Cleanup

- A. All excavations will be backfilled and compacted per jurisdictional standards. All pavement and hardscape shall be repaired per applicable jurisdictional standards, excess materials shall be removed from the site, and disturbed areas shall be re-landscaped. All drilling fluid shall be properly disposed of per all applicable jurisdictional laws.
- B. Contractor shall verify that all utilities, structures, and surface features in the project area are sound.

5.3.8 Testing

- A. Testing shall comply with all applicable jurisdictional building codes, statutes, standards, regulations, and laws.
- B. Test system according to ASTM F2164 and the following:
 1. All fusible or butt welds shall be tested, including mechanical joint adapter fittings.
 2. The pressure testing of an HDPE line section shall be tested separately from any PVC or DIP line sections. Where that is impractical, the HDPE test section shall include only a minimum amount of PVC and DIP within the test section. If possible, the PVC and DIP test sections shall be left exposed during the pressure test for visual leakage observations.

OJRSA Development Policy

April 12, 2024

3. All valved sections shall be hydrostatic tested to ensure sealing of all line valves.
4. All HDD greater than one hundred linear feet (> 100 LF) in length shall be air pressure tested (above ground) at five pounds per square inch (5 psi) for a period of fifteen (15) minutes, prior to insertion, with no pressure loss allowed.
5. Hydrostatically test each portion of pressure piping, including valved section, at one and a half times (1.5x) working pressure of piping, based on elevation of lowest point in piping corrected to elevation of test gage, or one hundred fifty pounds per square inch (150 psi), whichever is greater. Should the one and a half times (1.5x) the working pressure be greater than one hundred fifty pounds per square inch (150 psi), then test pressures as described below shall be adjusted accordingly.
6. Slowly fill with water portion of piping to be tested, expelling air from piping at high points.
7. Install corporation cocks at high points.
8. Close air vents and corporation cocks after air is expelled.
9. Total duration for the Initial and final testing phases described below shall not exceed eight (8) hours. If a test is not completed for any reason within eight (8) hours, then the test section shall be depressurized and allowed to "relax" for at least eight (8) hours before bringing the test section to test pressure again.
10. Initial Testing Phase
 - (a) Raise pressure within the pipeline to approximately one hundred sixty pounds per square inch (160 psi) and then allow the pipeline to be idle (no additional makeup water to be added) for 3 hours.
 - (b) During the three (3) hours, the test section shall be allowed to stabilize and come to an equilibrium stage. No additional makeup water shall be added unless the line pressure drops below one hundred forty pounds per square inch (140 psi), in which case only the amount of makeup water shall be added to maintain one hundred forty pounds per square inch (140 psi) pressure in the test section.
11. Final Testing Phase
 - (a) Apply makeup water to achieve an initial test pressure between one hundred fifty pounds per square inch (150 psi) and one hundred fifty-five pounds per square inch (155 psi).
 - (b) Allow test section to be idle (no additional makeup water added) for two (2) hours.
 - (c) After two (2) hours, add makeup water to re-establish the initial test pressure.
 - (d) Measure the quantity of makeup water added and compare to the allowable quantities as determined by Table 13 below.

Table 13: Allowable Leakage for HDPE Hydrostatic Test

Nominal Pipe Diameter (inches)	Allowable Makeup Water Per 100 feet of HDPE Pipe (gallons)
4	0.13
6	0.30
8	0.50
10	0.65
12	1.15

- C. If testing of piping indicates leakage greater than that allowed, locate source of leakage, make corrections, and retest until leakage is within acceptable limits.
- D. Correct visible leaks regardless of quantity of leakage.
- E. Repairs: Repair and retest, at contractor's expense, any section of pipe failing to meet the leakage test. Perform repairs with capable personnel and with sound materials equal to those materials used in the manufacture of the pipe

END OF SECTION 5.3

OJRSA Development Policy

April 12, 2024

5.4 BORING AND TUNNELING**5.4.1 General Requirements**

- A. Unless otherwise specified or directed, encasement up through forty-eight inches (48 in.) diameter shall be welded steel pipe installed by boring and jacking, and encasement larger than forty-eight inches (48 in.) diameter shall be steel liner plate installed by tunneling. No open excavation will be allowed within the limits of the encasement without approval.
- B. All sheeting, shoring, and bracing shall be provided as necessary for the satisfactory and safe performance of the work.
- C. If associated within a road, railroad, or other transportation right-of-way, all requirements will be subject to approval of the right-of-way or property owner.
- D. All work areas shall be maintained in a suitable dry condition at all times, with methods of dewatering, draining, pumping, and disposal of water subject to approval by other governing parties and property owners.

5.4.2 Boring

- A. Encasement pipe shall be installed by boring and jacking with welded joints to the required lines and grades. The contractor shall bear the cost of any corrective action required to meet the line and grade requirements specified. Welding shall conform to the requirements of the American Welding Society (AWS), the American Railway Engineering Association (AREA), and other recognized professional organizations for this type of work. The distance to which boring is carried ahead of the pipe shall be not more than is absolutely necessary for installation purposes and will be subject to approval. The work shall be performed so that no voids occur in the earth surrounding the pipe and so that ground settlement adjacent to and within the limits of the pipeline crossing is eliminated. If voids occur or are encountered outside the pipe, grout holes shall be drilled at ten foot (10 ft) centers in the top of the encasement pipe and the voids filled with one-to-three (1:3) Portland cement grout applied at sufficient pressure to fill the voids and prevent embankment settlement.
- B. If it becomes necessary to abandon an incomplete or unacceptable bore, the abandoned encasement shall be capped and filled completely with one-to-three (1:3) Portland cement grout. Abandonment procedures shall be completed prior to moving to another boring location. All costs in connection with an abandoned bore, including the construction cost and capping and filling costs, shall be the contractor's expense.

END OF SECTION 5.4

5.5 MANHOLES**5.5.1 Precast Concrete Manholes****5.5.1.1 General**

Referenced Standards: See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

5.5.1.2 Inspection

Verify excavation for manholes to proper depth and proper placement of bedding material in accordance with specifications.

5.5.1.3 Placing Manhole Sections

- A. Place precast manhole sections plumb and level and adjust to correct elevation. Provide bedding material in accordance with specifications.
- B. Form and construct cast-in-place manhole plumb and level, to correct dimensions and elevations.
- C. After manhole assembly, plug lift holes with non-shrink grout.
- D. Cut and fit for pipe connections.
- E. Invert Channels
 1. Built up with concrete, grout, or brick and mortar covered by at least two inches (2 in.) of mortar.
 2. Smooth and semicircular, conforming to inside of adjacent sewer section.

OJRSA Development Policy

April 12, 2024

3. Changes in direction of flow made with a smooth curve radius as large as manhole size will permit.
4. Slope floor of manhole outside channels, smooth, and not less than one inch per foot (1 in./ft) nor more than two inches per foot (2 in./ft).

F. Drop Pipe

1. A drop pipe shall be provided for a sewer entering a manhole at an elevation of twenty-four inches (24 in.) or more above the manhole invert. Where the difference in elevation between the incoming sewer and the manhole invert is less than twenty-four inches (24 in.), the invert shall be filleted to prevent solids deposition.
2. Drop manholes shall be constructed with an outside drop connection. The entire drop pipe shall be encased in concrete per SECTION 3.3.6(A).

G. Set manhole frames and covers level to correct elevations.

5.5.1.4 Pipe Connections to Existing Manholes

Pipe connections to existing manholes shall be made in such a manner that the finished work will conform as nearly as practical to the essential requirements specified for new manholes, including all necessary concrete work, cutting, and shaping.

5.5.1.5 Testing

A. Perform an allowable leakage (exfiltration) test prior to backfilling around manholes deeper than twenty-four feet (24 ft) deep.

1. Plug pipes in manhole; remove water in manhole; observe plugs over period of not less than two (2) hours to ensure there is no leakage into manhole.
2. Determine groundwater level outside manhole.
3. Fill manhole with water to within four inches (4 in.) of top of cover frame. Prior to test, allow manhole to soak from minimum of four (4) hours to maximum of seventy-two (72) hours; after soak period, adjust water level inside manhole to within four inches (4 in.) of top of cover frame.
4. Measure water level from top of manhole frame; at end of four (4) hour test period, again measure water level from top of manhole frame; compute drop in water level during test period.
5. Manhole exfiltration test is considered satisfactory when drop in water level is less than values listed in Table 14.
6. When unsatisfactory test results are achieved, repair manhole and retest until result meets criteria; repair visible leaks regardless of quantity of leakage.

Table 14: Allowable leakage (exfiltration) for precast concrete manholes

Manhole Depth (feet)	Allowable Leakage (in inches based on manhole diameter)		
	4 Foot Diameter Manhole	5 Foot Diameter Manhole	6 Foot Diameter Manhole
Less than 24	See appropriate section for vacuum test		
26	0.74	0.93	1.11
28	0.79	0.99	1.19
30	0.85	1.06	1.28

B. Perform a vacuum test for manholes less than or equal to twenty-four feet (24 ft) deep.

1. Test shall include the joint between manhole and frame. Plug and brace pipe openings.
2. All manholes shall be tested via vacuum testing per ASTM C1244 except that the minimum test times shall be defined in Table 15 (test times modified from those in ASTM C1244). The vacuum test unit shall be placed at the top of the manhole structure to include the frame/cone interface/seal in the test. A plate test unit will likely be required to perform the test. Bladder units can be used as long as the bladder does not cover the interface of the frame and the cone section.
3. Vacuum tests shall be performed by placing the testing unit at the top of the manhole in accordance with the manufacturer's recommendations. A vacuum of ten inches of mercury (10 inHg) shall be drawn on the manhole, the valve on the vacuum line of the test unit closed, and the vacuum pump

OJRSA Development Policy

April 12, 2024

shut off. The time shall be measured for the vacuum reading to drop from ten inches of mercury (10 inHg) to nine inches of mercury (9 inHg) meets or exceeds the test times indicated in Table 15. The test times are modified from those in ASTM C1244. If the actual manhole diameter falls between those listed in the table below, use the test times for the next larger diameter. This table shall be included in the contractor's test reports. Refer to ASTM C1244 for further requirements.

4. If manhole fails the test, make necessary repairs, and repeat the vacuum test and repairs until manhole passes test.

Table 15: Minimum allowable vacuum test times for precast concrete manholes

Manhole Depth (feet)	4 Foot Diameter Manhole Test Time (seconds)	5 Foot Diameter Manhole Test Time (seconds)	6 Foot Diameter Manhole Test Time (seconds)
4	60	60	60
6	60	60	60
8	60	60	60
10	60	66	82
12	60	78	98
14	70	92	114
16	80	104	132
18	90	118	148
20	100	130	162
22	110	144	178
24	118	156	194
Greater than 24	See appropriate section for allowable leakage (exfiltration) test		

5.5.2 Polymer Concrete Manholes

5.5.2.1 General

Referenced Standards: See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

5.5.2.2 Inspection

Verify excavation for manholes to proper depth and proper placement of bedding material in accordance with specifications.

5.5.2.3 Placing Manhole Sections

- A. Place polymer manhole sections plumb and level and adjust to correct elevation. Provide bedding material in accordance with specifications.
- B. After manhole assembly, plug lift holes with non-shrink grout.
- C. Cut and fit for pipe connections.
- D. Jointing
 1. Sealing surfaces and joint compounds shall be inspected for damage and cleaned of all debris.
 2. Apply joint lubricant to elastomeric seals. Use only lubricants approved by the manufacturer.
 3. Use suitable equipment and set manholes.
 4. Placement and compaction of surrounding backfill material shall be applied so as to provide sufficient and equal side pressure on the manhole.
- E. Invert Channels
 1. Built up with concrete, grout, or brick and mortar covered by at least two inches (2 in.) of mortar.
 2. Smooth and semicircular, conforming to inside of adjacent sewer section.
 3. Changes in direction of flow made with a smooth curve radius as large as manhole size will permit.
 4. Slope floor of manhole outside channels, smooth, and not less than one inch per foot (1 in./ft) nor more than two inches per foot (2 in./ft).
- F. Drop Pipe
 1. A drop pipe shall be provided for a sewer entering a manhole at an elevation of twenty-four inches

OJRSA Development Policy

April 12, 2024

(24 in.) or more above the manhole invert. Where the difference in elevation between the incoming sewer and the manhole invert is less than twenty-four inches (24 in.), the invert shall be filleted to prevent solids deposition.

2. Drop manholes shall be constructed with an outside drop connection. The entire drop pipe shall be encased in concrete per SECTION 3.3.6(A).

G. Set manhole frames and covers level to correct elevations.

5.5.2.4 Pipe Connections to Existing Manholes

Pipe connections to existing manholes shall be made in such a manner that the finished work will conform as nearly as practical to the essential requirements specified for new manholes, including all necessary concrete work, cutting, and shaping.

5.5.2.5 Testing

A. Perform an allowable leakage (exfiltration) test prior to backfilling around manholes deeper than twenty-four feet (24 ft) deep.

1. Plug pipes in manhole; remove water in manhole; observe plugs over period of not less than two (2) hours to ensure there is no leakage into manhole.
2. Determine groundwater level outside manhole.
3. Fill manhole with water to within four inches (4 in.) of top of cover frame. Prior to test, allow manhole to soak from minimum of four (4) hours to maximum of seventy-two (72) hours; after soak period, adjust water level inside manhole to within four inches (4 in.) of top of cover frame.
4. Measure water level from top of manhole frame; at end of four (4) hour test period, again measure water level from top of manhole frame; compute drop in water level during test period.
5. Manhole exfiltration test is considered satisfactory when drop in water level is less than values listed in Table 16.
6. When unsatisfactory test results are achieved, repair manhole and retest until result meets criteria; repair visible leaks regardless of quantity of leakage.

Table 16: Allowable leakage (exfiltration) for polymer concrete manholes

Manhole Depth (feet)	Allowable Leakage (in inches based on manhole diameter)		
	4 Foot Diameter Manhole	5 Foot Diameter Manhole	6 Foot Diameter Manhole
Less than 24	See appropriate section for vacuum test		
26	0.74	0.93	1.11
28	0.79	0.99	1.19
30	0.85	1.06	1.28

B. Perform a vacuum test for manholes less than or equal to twenty-four feet (24 ft) deep.

1. Test shall include the joint between manhole and frame. Plug and brace pipe openings.
2. All manholes shall be tested via vacuum testing per ASTM C1244 except that the minimum test times shall be defined in Table 17 (test times modified from those in ASTM C1244). The vacuum test unit shall be placed at the top of the manhole structure to include the frame/cone interface/seal in the test. A plate test unit will likely be required to perform the test. Bladder units can be used as long as the bladder does not cover the interface of the frame and the cone section.
3. Vacuum tests shall be performed by placing the testing unit at the top of the manhole in accordance with the manufacturer's recommendations. A vacuum of ten inches of mercury (10 inHg) shall be drawn on the manhole, the valve on the vacuum line of the test unit closed, and the vacuum pump shut off. The time shall be measured for the vacuum reading to drop from ten inches of mercury (10 inHg) to nine inches of mercury (9 inHg) meets or exceeds the test times indicated in Table 17. The test times are modified from those in ASTM C1244. If the actual manhole diameter falls between those listed in the table below, use the test times for the next larger diameter. This table shall be included in the contractor's test reports. Refer to ASTM C1244 for further requirements.

OJRSA Development Policy

April 12, 2024

4. If manhole fails the test, make necessary repairs, and repeat the vacuum test and repairs until manhole passes test.

Table 17: Minimum allowable vacuum test times for polymer concrete manholes

Manhole Depth (feet)	4 Foot Diameter Manhole Test Time (seconds)	5 Foot Diameter Manhole Test Time (seconds)	6 Foot Diameter Manhole Test Time (seconds)
4	60	60	60
6	60	60	60
8	60	60	60
10	60	66	82
12	60	78	98
14	70	92	114
16	80	104	132
18	90	118	148
20	100	130	162
22	110	144	178
24	118	156	194
Greater than 24	See appropriate section for allowable leakage (exfiltration) test		

END OF SECTION 5.5

5.6 SERVICE PIPE AND CONNECTIONS**5.6.1 General**

Referenced Standards: See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

5.6.2 Approved Manufacturers

See materials stated within SECTION 5.6.4, which vary based on application.

5.6.3 Installation for New Sewer Mains

- A. Service lines shall be properly installed at the required locations. All wyes, bends, service pipe, and other appurtenances shall be provided as required for each connection. All joints shall be installed so as to provide watertight connections.
- B. Wye joints shall be installed as directed with the branch turned to the proper direction, or as specified. Wyes shall be firmly supported by methods and materials used for bedding of main line pipe. Branch of wyes shall be installed at an angle of forty-five (45°) to the pipe springline as long as grade requirement allows.
- C. Bends for service lines shall be placed in the wyes where necessary for proper alignment.
- D. When installed during sewer line construction, service pipe shall be installed to the proper line and grade from the sewer line to the property line at a grade of at least one quarter of an inch per foot (0.25 in./ft). Backfilling and bedding procedures shall be as for sewer mains. Watertight plugs shall be installed in the end of service line stubs. Plugs shall be as recommended by the pipe manufacturer and shall be installed in accordance with the manufacturer's recommendations. Suitable markers shall be installed at the ends of service line stubs for above ground location. A suitable marker shall include a section of pipe of the same material as the service line extended two feet above the ground surface.

5.6.4 Service Line Installation for Existing Sewer Mains

- A. Minimum pipe size connection to existing sewer lines or manholes shall be four inches (4 in.) unless associated with a grinder pump for individual user (see SECTION 2.5.4)
- B. Taps into existing sewer mains shall use a gasketed fitting in conjunction with the approved Main Line Tapping Saddles. Saddles shall be mounted on pipe in accordance with manufacturer's recommendations.
- C. Taps into manholes shall be made by coring the manhole wall and installing a manhole boot of the proper size

OJRSA Development Policy

April 12, 2024

as stated in Table 18.

Table 18: Manhole bore hole diameters based on pipe diameters

Nominal Pipe Size (inches)	Bore Hole Diameter NOT TO EXCEED (inches)	Nominal Pipe Size (inches)	Bore Hole Diameter NOT TO EXCEED (inches)
2.0-3.9	7.0	12.0	24.0
4.0	8.0	15.0	27.0
6.0	12.0	18.0	30.0
8.0	16.0	Other	As required by OJRSA
10.0	20.0		

- D. Sewer mains shall only be tapped when no service line stub is available or when service line stub cannot be located. Service lines shall be installed at an angle of forty-five (45°) to the springline as long as grade requirements allow.
- E. Ties to Existing Service Line Stubs (see Detail D030 SEWER LATERAL AND CLEANOUT)
- The connection shall be made with the proper watertight connector suitable for the particular application.
 - The connection shall remain visible until it has been inspected by OJRSA.
 - Backfill shall be carefully placed and tamped around the connection in order to prevent settlement or movement.
- F. Taps to Sewer Mains (see Details D031 SEWER LATERAL ON EXISTING GRAVITY SEWER, D032 SADDLE CONNECTION FOR LIVE STREAM WASTEWATER MAINS, and D033 DEEP SEWER LATERAL)
- Tapping saddles shall be installed in accordance with manufacturer's recommendations.
 - Holes for tapping saddles shall be made by mechanical hole cutters or by keyhole saw or saber saw only. Holes shall be laid out with a template at an angle of forty-five degrees (45°) to the vertical (unless prohibited by grade requirements) and shall be deburred and carefully beveled to provide a smooth hole shaped to conform to the fitting. Care shall be taken to prevent any foreign material from entering the cut-in pipe opening. Any material or debris that enters the line shall be removed.
 - The service line shall be connected to the tapping saddle by means of a fixture specified by the tapping saddle manufacturer.
 - If the integrity of the sewer main is breached during installation of the tap:
 - Where installation of the tap causes visible cracks or splits in clay sewer lines, the sewer main shall be encased in concrete for the full length of the cracked pipe.
 - Where installation of the tap causes visible cracks or splits in PVC sewer lines, the cracked sewer line shall be cut out and replaced with a section of the appropriate size SDR 35 PVC using gasketed, PVC, bell x bell or bell x spigot couplings. OJRSA shall determine the length of damaged sewer main to be replaced to remove all damaged material. **"FERNCO" OR SIMILAR RUBBER STRAPPED COUPLINGS REQUIRE APPROVAL BEFORE USE IN MAKING SEWER MAIN CONNECTIONS.**
 - Any sewer lines damaged during installation of a tap shall be repaired by the contractor at no cost to OJRSA. Repairs shall meet OJRSA standards.
 - The contractor shall pump the trench as dry as necessary to make the complete connection visible at the time of inspection.
 - Backfill shall be carefully placed and tamped around the connection in order to prevent settlement or movement. Where a cracked pipe is encased in concrete, backfilling shall not commence until the encasement has hardened.
- G. Taps to Manholes (see Details D010 INSIDE DROP MANHOLE and D011 OUTSIDE DROP MANHOLE)
- Service line shall enter manhole at an angle at least ninety degrees (90°) relative to the direction of flow.
 - For Manholes Less Than or Equal to Twelve Feet (12 ft) Deep

OJRSA Development Policy

April 12, 2024

- (a) Contractor shall core drill the manhole wall directly above manhole bench to a diameter specified by the manhole boot manufacturer. If the slope of the bench is less than two and a half inches per foot (< 2.5 in/ft), the invert of the service line shall enter the manhole six inches (6 in.) above the bench, and a suitable service invert formed on the bench.
 - (b) Pipe connections shall be made by a flexible synthetic rubber boot mechanically clamped to the manhole and to the pipe in order to provide a watertight seal and designed to accommodate pipe movement up to two inches (2 in.) radially or twenty-two degrees (22°) angularly in any direction. The synthetic rubber boot shall have a minimum wall thickness of three-eighths inches (0.375 in.). The synthetic rubber boot material shall conform to ASTM C923. Bands, clamps, and other metal accessories shall be of Type 304 stainless steel.
 - (c) Approved Manufacturers: Manhole boots shall be:
 - (i) Kor-N-Seal,
 - (ii) PSX Direct Drive, or
 - (iii) OJRSA-approved equal.
 - (d) The void area inside the manhole boot shall be filled with non-shrink grout and walls shall be troweled smooth with such as Preco Plug or OJRSA-approved equal.
 - (e) A curved trough shall be formed in the manhole bench to direct flow into the main invert. If the service enters below the bench, the bench must be removed, and a new trough must be formed.
 - (f) Inspection shall occur before backfilling begins. Work must be entirely visible during inspection.
 - (g) Backfill shall be carefully placed and tamped around the connection to prevent settlement or movement and shall begin only after non-shrink grout has sufficiently hardened.
3. For manholes more than twelve feet (12 ft) deep, an inside drop may be installed. Inside drops on existing four foot (4 ft) inside diameter manholes are allowed for six inch (6 in.) services; however, it is critical that the drop be constructed in order to minimize the intrusion into the manhole. (see Detail DO10 INSIDE DROP MANHOLE)
- (a) Contractor shall core drill the manhole wall a minimum of four feet (4 ft) below the ground surface.
 - (b) Pipe connections shall be made by a flexible synthetic rubber boot mechanically clamped to the manhole and to the pipe in order to provide a watertight seal and designed to accommodate pipe movement up to two inches (2 in.) radially or twenty-two (22°) angularly in any direction. The synthetic rubber boot shall have a minimum wall thickness of three-eighths inches (0.375 in.). The synthetic rubber boot material shall conform to ASTM C923. Bands, clamps, and other metal accessories shall be of Type 304 stainless steel.
 - (c) Approved Manufacturers: Manhole boots shall be:
 - (i) Kor-N-Seal,
 - (ii) PSX Direct Drive, or
 - (iii) OJRSA-approved equal.
 - (d) Service pipe shall be inserted through the manhole wall.
 - (e) A tee shall be placed on the pipe with run horizontal for clean out, and a PVC plug, with a section removed, shall be inserted in the run of the tee. The plug shall prevent high flows from overrunning the drop but permit the use of rodding tools for cleaning.
 - (f) The drop pipe shall extend to the manhole bench and a forty-five degree (45°) bend shall be installed on the end. The forty-five degree (45°) bend shall be rotated toward the direction of water flow in the invert.
 - (g) Inside piping shall be secured to the manhole wall by means of a stainless-steel strap spaced every four feet (4 ft) vertically and securely anchored to the manhole wall. The space between the entering pipe and the manhole opening shall be sealed with a non-shrink grout.
 - (h) A curved trough shall be formed in the manhole bench to direct flow into the main invert. The trough shall extend beyond the opening of the forty-five degree (45°) bend to its curvature or

OJRSA Development Policy

April 12, 2024

change in direction.

- (i) The void area inside the manhole boot shall be filled with non-shrink grout and walls shall be troweled smooth with such as Preco Plug or OJRSA-approved equal.
 - (j) Inspection shall occur before backfilling begins. Work must be entirely visible during inspection.
 - (k) Backfill shall be carefully placed and tamped around the connection to prevent settlement or movement and shall begin only after non-shrink grout has sufficiently hardened.
 - (l) OJRSA can reject the installation of an inside drop for any reason. If an inside drop is planned, the contractor shall seek approval prior to continuing work.
4. If a tap fails inspection, the connection shall be corrected at no additional cost to OJRSA.

END OF SECTION 5.6

5.7 WET WELLS AND VAULTS

5.7.1 Precast Concrete Wet Wells and Vaults

5.7.1.1 General

Referenced Standards: See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

5.7.1.2 Inspection

- A. Verify excavation for vaults to proper depth and proper placement of bedding material in accordance with specifications.
- B. The contractor shall inspect all components prior to unloading them from the truck.

5.7.1.3 Preparation

- A. The contractor shall prepare the excavation for the installation of the units by placing #57 stone to the depth required. The stone bed should be leveled prior to setting the base section.
- B. The contractor shall coordinate delivery with manufacturer, handle, and store the components in accordance with ASTM C891 and the manufacturer's recommendations using methods that will prevent damage to the components.
- C. The contractor shall determine the proper orientation of the units on the site prior to setting the base section. Take care to ensure that the openings for the influent lines and the pipe stubbed out for connections align properly with their tie-ins.
- D. Clean and dry all precast joint surfaces prior to setting of concrete sections.

5.7.1.4 Installation

- A. Set the base section level and plumb on the crushed stone base.
- B. Apply the butyl rubber joint sealant to the base section groove. Be sure the joint surfaces are clean and dry before applying.
- C. Set risers and top section using the manufacturer's alignment marks.
- D. Fill the voids between joints with a sand/cement grout.
- E. Plug the lift holes in the structure sections if there is less than two inches (< 2 in.) of wall thickness existing. Use a sand/cement mortar to fill the holes.

5.7.1.5 Testing

- A. Perform an allowable leakage (exfiltration) test prior to backfilling around precast concrete structures deeper than twenty-four feet (24 ft) deep.
 - 1. Plug pipes in structure; remove water in structure; observe plugs over period of not less than two (2) hours to ensure there is no leakage into structure.
 - 2. Determine groundwater level outside structure.
 - 3. Fill manhole with water to within four inches (4 in.) of top of cover frame. Prior to test, allow struc-

OJRSA Development Policy

April 12, 2024

- ture to soak from minimum of four (4) hours to maximum of seventy-two (72) hours; after soak period, adjust water level inside manhole to within four inches (4 in.) of top of cover frame.
4. Measure water level from top of structure frame; at end of four (4) hour test period, again measure water level from top of structure frame; compute drop in water level during test period.
 5. Structure exfiltration test is considered satisfactory when drop in water level is less than values listed in Table 19.
 6. When unsatisfactory test results are achieved, repair structure and retest until result meets criteria; repair visible leaks regardless of quantity of leakage.
 7. **FOR STRUCTURES WITH DIFFERENT DIAMETERS OR RECTANGULAR STRUCTURES, LEAKAGE SHALL NOT EXCEED ONE GALLON PER FIFTY SQUARE FEET (1 gal/50 ft²) OF STRUCTURE WALL PER FOUR (4) HOUR PERIOD.**

Table 19: Allowable leakage (exfiltration) for precast concrete wet wells and vaults

Manhole Depth (feet)	Allowable Leakage (in inches based on manhole diameter)		
	4 Foot Diameter Manhole	5 Foot Diameter Manhole	6 Foot Diameter Manhole
Less than 24	See appropriate section for vacuum test		
26	0.74	0.93	1.11
28	0.79	0.99	1.19
30	0.85	1.06	1.28

B. Perform a vacuum test for precast concrete structures less than or equal to twenty-four feet (24 ft) deep.

1. Test shall include the joint between structure and frame. Plug and brace pipe openings.
2. All structures shall be tested via vacuum testing per ASTM C1244 except that the minimum test times shall be defined in Table 20 (test times modified from those in ASTM C1244). The vacuum test unit shall be placed at the top of the structure to include the frame/cone interface/seal in the test. A plate test unit will likely be required to perform the test. Bladder units can be used as long as the bladder does not cover the interface of the frame and the cone section.
3. Vacuum tests shall be performed by placing the testing unit at the top of the structure in accordance with the manufacturer's recommendations. A vacuum of ten inches of mercury (10 inHg) shall be drawn on the structure, the valve on the vacuum line of the test unit closed, and the vacuum pump shut off. The time shall be measured for the vacuum reading to drop from ten inches of mercury (10 inHg) to nine inches of mercury (9 inHg) meets or exceeds the test times indicated in Table 20. The test times are modified from those in ASTM C1244. If the actual structure diameter falls between those listed in the table below, use the test times for the next larger diameter. This table shall be included in the contractor's test reports. Refer to ASTM C1244 for further requirements.
4. If structure fails the test, make necessary repairs, and repeat the vacuum test and repairs until structure passes test.
5. **FOR RECTANGULAR OR OTHER STRUCTURES NOT COVERED HEREIN, THE ENGINEER SHALL PROVIDE CALCULATIONS TO DETERMINE MINIMAL TEST TIMES FOR THE PARTICULAR STRUCTURE.**

Table 20: Minimum allowable vacuum test times for precast concrete wet wells and vaults

Structure Depth (feet)	Manhole or Wet Well Diameter (inches)								
	36	42	48	54	60	66	72	84	96
	Test Time (seconds)								
4	60	60	60	60	60	60	60	60	60
6	60	60	60	60	60	60	60	60	60
8	60	60	60	60	60	60	60	60	60
10	60	60	60	60	66	72	82	98	114
12	60	60	60	70	78	86	98	118	138
14	60	60	70	82	92	102	114	136	158

OJRSA Development Policy

April 12, 2024

	Manhole or Wet Well Diameter (inches)								
	36	42	48	54	60	66	72	84	96
Structure Depth (feet)	Test Time (seconds)								
16	60	68	80	92	104	116	132	160	188
18	64	76	90	104	118	130	148	178	208
20	70	84	100	116	130	144	162	194	226
22	78	92	110	128	144	158	178	212	246
24	84	102	118	140	156	174	194	232	270
Greater than 24	See appropriate section for allowable leakage (exfiltration) test								

5.7.2 Polymer Concrete Wet Wells and Vaults5.7.2.1 General

Referenced Standards: See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

5.7.2.2 Inspection

- A. Verify excavation for wet well to proper depth and proper placement of bedding material in accordance with specifications.
- B. The contractor shall inspect all components prior to unloading them from the truck.

5.7.2.3 Preparation

- A. The contractor shall prepare the excavation for the installation of the units by placing crushed stone to the depth required. The stone bed should be leveled prior to setting the base section.
- B. The contractor shall coordinate delivery with manufacturer, handle, and store the components in accordance with ASTM C891 and the manufacturer's recommendations using methods that will prevent damage to the components.
- C. The contractor shall determine the proper orientation of the units on the site prior to setting the base section. Take care to ensure that the openings for the influent lines and the pipe stubbed out for connections align properly with their tie-ins.
- D. Clean and dry all precast joint surfaces prior to setting of concrete sections.

5.7.2.4 Placing Wet Well Sections

- A. Place polymer wet well sections plumb and level and adjust to correct elevation. Provide bedding material in accordance with specifications.
- B. After wet well assembly, plug lift holes with non-shrink grout.
- C. Jointing
 1. Sealing surfaces and joint compounds shall be inspected for damage and cleaned of all debris.
 2. Apply joint lubricant to elastomeric seals. Use only lubricants approved by the manufacturer.
 3. Use suitable equipment and set wet wells.
 4. Placement and compaction of surrounding backfill material shall be applied so as to provide sufficient and equal side pressure on the wet well.

5.7.2.5 Installation

- A. Set the base section level and plumb on the crushed stone base.
- B. Apply the butyl rubber joint sealant to the base section groove. Be sure the joint surfaces are clean and dry before applying.
- C. Set risers and top section using the manufacturer's alignment marks.
- D. Fill the voids between joints with a sand/cement grout.
- E. Plug the lift holes in the structure sections if there is less than two inches (2 in.) of wall thickness existing. Use a sand/cement mortar to fill the holes.

5.7.2.6 Testing

- A. Perform an allowable leakage (exfiltration) test prior to backfilling around polymer concrete structures deeper

OJRSA Development Policy

April 12, 2024

than twenty-four feet (24 ft) deep.

1. Plug pipes in structure; remove water in structure; observe plugs over period of not less than two (2) hours to ensure there is no leakage into structure.
2. Determine groundwater level outside structure.
3. Fill manhole with water to within four inches (4 in.) of top of cover frame. Prior to test, allow structure to soak from minimum of four (4) hours to maximum of seventy-two (72) hours; after soak period, adjust water level inside manhole to within four inches (4 in.) of top of cover frame.
4. Measure water level from top of structure frame; at end of four (4) hour test period, again measure water level from top of structure frame; compute drop in water level during test period.
5. Structure exfiltration test is considered satisfactory when drop in water level is less than values listed in Table 21.
6. When unsatisfactory test results are achieved, repair structure and retest until result meets criteria; repair visible leaks regardless of quantity of leakage.
7. **FOR STRUCTURES WITH DIFFERENT DIAMETERS OR RECTANGULAR STRUCTURES, LEAKAGE SHALL NOT EXCEED ONE GALLON PER FIFTY SQUARE FEET (1 gal/50 ft²) OF STRUCTURE WALL PER FOUR (4) HOUR PERIOD.**

Table 21: Allowable leakage (exfiltration) for polymer concrete wet wells and vaults

Manhole Depth (feet)	Allowable Leakage (in inches based on manhole diameter)		
	4 Foot Diameter Manhole	5 Foot Diameter Manhole	6 Foot Diameter Manhole
Less than 24	See appropriate section for vacuum test		
26	0.74	0.93	1.11
28	0.79	0.99	1.19
30	0.85	1.06	1.28

B. Perform a vacuum test for polymer concrete structures less than or equal to twenty-four feet (24 ft) deep.

1. Test shall include the joint between structure and frame. Plug and brace pipe openings.
2. All structures shall be tested via vacuum testing per ASTM C1244 except that the minimum test times shall be defined in Table 22 (test times modified from those in ASTM C1244). The vacuum test unit shall be placed at the top of the structure to include the frame/cone interface/seal in the test. A plate test unit will likely be required to perform the test. Bladder units can be used as long as the bladder does not cover the interface of the frame and the cone section.
3. Vacuum tests shall be performed by placing the testing unit at the top of the structure in accordance with the manufacturer's recommendations. A vacuum of ten inches of mercury (10 inHg) shall be drawn on the structure, the valve on the vacuum line of the test unit closed, and the vacuum pump shut off. The time shall be measured for the vacuum reading to drop from ten inches of mercury (10 inHg) to nine inches of mercury (9 inHg) meets or exceeds the test times indicated in Table 22. The test times are modified from those in ASTM C1244. If the actual structure diameter falls between those listed in the table below, use the test times for the next larger diameter. This table shall be included in the contractor's test reports. Refer to ASTM C1244 for further requirements.
4. If structure fails the test, make necessary repairs, and repeat the vacuum test and repairs until structure passes test.
5. **FOR RECTANGULAR OR OTHER STRUCTURES NOT COVERED HEREIN, THE ENGINEER SHALL PROVIDE CALCULATIONS TO DETERMINE MINIMAL TEST TIMES FOR THE PARTICULAR STRUCTURE.**

Table 22: Minimum allowable vacuum test times for polymer concrete wet wells and vaults

Structure Depth (feet)	Manhole or Wet Well Diameter (inches)								
	36	42	48	54	60	66	72	84	96
	Test Time (seconds)								
4	60	60	60	60	60	60	60	60	60
6	60	60	60	60	60	60	60	60	60

OJRSA Development Policy

April 12, 2024

Structure Depth (feet)	Manhole or Wet Well Diameter (inches)								
	36	42	48	54	60	66	72	84	96
	Test Time (seconds)								
8	60	60	60	60	60	60	60	60	60
10	60	60	60	60	66	72	82	98	114
12	60	60	60	70	78	86	98	118	138
14	60	60	70	82	92	102	114	136	158
16	60	68	80	92	104	116	132	160	188
18	64	76	90	104	118	130	148	178	208
20	70	84	100	116	130	144	162	194	226
22	78	92	110	128	144	158	178	212	246
24	84	102	118	140	156	174	194	232	270
Greater than 24	See appropriate section for allowable leakage (exfiltration) test								

END OF SECTION 5.7

5.8 PUMP STATIONS**5.8.1 Centrifugal Suction Lift Pumps****5.8.1.1 General**

Referenced Standards: See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

5.8.1.2 Inspection

Examine the areas and conditions under which the pumps are to be installed for conditions detrimental to the proper and timely completion of the work. Do not proceed with the work until unsatisfactory conditions have been corrected in an acceptable manner.

5.8.1.3 Preparation

Protect structures near the wet well site from damage.

5.8.1.4 Installation

- A. The pumping station shall be constructed so as to conform to all other applicable portions of other sections of these specifications.
- B. The contractor shall install the pumps and other equipment in strict accordance with the manufacturer's instructions. After installation, pump alignments shall be checked and corrected if necessary. Excessive vibration or noise are not acceptable.
- C. The completed installation shall be properly lubricated, checked, and the operating characteristics determined by the manufacturer's representative. Additionally, the amperage draw shall be checked at the design conditions for each pump unit.
- D. Upon inspection by the manufacturer's representative, a letter of certification shall be provided stating that the equipment has been installed in accordance with the manufacturer's recommendations and contains the certified results from all manufacturer's field testing.
- E. A manufacturer's representative shall make one (1) trip consisting of two (2) eight (8) hour days for installation inspection, start-up, and training services.
- F. Electrical wiring, motors, and controls shall be installed and electrically connected in accordance with the Shop Drawings and the manufacturer's recommendations for the equipment supplied and as specified. All electrical work shall be subject to the provisions of the NEC and shall be installed by licensed personnel.

5.8.1.5 Tolerances

Pumps shall be installed plumb and true to the lines and grades as specified.

OJRSA Development Policy

April 12, 2024

5.8.1.6 Performance Testing

- A. Notify OJRSA a minimum of forty-eight (48) hours (two (2) business days) prior to flow rate testing.
- B. Each pump shall be tested separately to verify that it delivers the required flow under actual field conditions. The pumps shall also be tested simultaneously to record the pumping capacity of all pumps operating in parallel. A copy of the test results shall be certified by the manufacturer's representative and provided to OJRSA along with the manufacturer's verification of installation.

5.8.1.7 Warranty

The pump manufacturer shall guarantee the complete pumping assemblies one hundred percent (100%) for a period of eighteen (18) months after final acceptance. The pump manufacturer shall provide a sixty (60) month prorated warranty for the remaining duration following final acceptance. The warranty as specified here shall cover all defective parts, material, and workmanship. The responsible manufacturer shall replace all items deemed to be defective without cost to OJRSA.

5.8.2 Submersible Pumps**5.8.2.1 General**

Referenced Standards: See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

5.8.2.2 Inspection

Examine the areas and conditions under which the pumps are to be installed for conditions detrimental to the proper and timely completion of the work. Do not proceed with the work until unsatisfactory conditions have been corrected in an acceptable manner.

5.8.2.3 Preparation

- A. Protect structures near the wet well site from damage.
- B. Contractor and his personnel shall be familiar with and abide by the applicable provisions of the OSHA regulations at all times during construction.

5.8.2.4 Installation

- A. The pumping station shall be constructed so as to conform to all other applicable portions of other sections of these specifications.
- B. The contractor shall install the pumps and other equipment in strict accordance with the manufacturer's instructions. After installation, pump alignments shall be checked and corrected if necessary. Excessive vibration or noise are not acceptable.
- C. The completed installation shall be properly lubricated, checked, and the operating characteristics determined by the manufacturer's representative. Additionally, the amperage draw shall be checked at the design conditions for each pump unit.
- D. Upon inspection by the manufacturer's representative, a letter of certification shall be provided stating that the equipment has been installed in accordance with the manufacturer's recommendations and contains the certified results from all manufacturer's field testing.
- E. A manufacturer's representative shall make one (1) trip consisting of two (2) eight (8) hour days for installation inspection, start-up, and training services.
- F. Electrical wiring, motors, and controls shall be installed and electrically connected in accordance with the Shop Drawings and the manufacturer's recommendations for the equipment supplied and as specified. All electrical work shall be subject to the provisions of the NEC and shall be installed by licensed personnel.

5.8.2.5 Tolerances

Pumps shall be installed plumb and true to the lines and grades as specified.

5.8.2.6 Performance Testing

- A. Notify OJRSA a minimum of seven (7) business days prior to flow rate testing.
- B. Each pump shall be tested separately to verify that it delivers the required flow under actual field conditions.

OJRSA Development Policy

April 12, 2024

The pumps shall also be tested simultaneously to record the pumping capacity of all pumps operating in parallel. A copy of the test results shall be certified by the manufacturer's representative and provided to OJRSA along with the manufacturer's verification of installation.

5.8.2.7 Warranty

The pump manufacturer shall warrant the pump, motor, and guide system to the OJRSA against defects in workmanship and materials for a period of five (5) years under normal use and service. If a guide cable system is used the pump manufacturer shall warrant the guide cable system (including guide cables and brackets) to the OJRSA against defects in workmanship and materials for a period of ten (10) years under normal use and service. Both pump manufacturer warranties shall be in published form and shall apply to all similar units. A copy of each warranty shall be provided to the OJRSA at startup.

5.8.3 Grinder Pumps for Individual Users**5.8.3.1 General**

Referenced Standards: See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

5.8.3.2 Inspection

Examine the areas and conditions under which the pumps are to be installed for conditions detrimental to the proper and timely completion of the work. Do not proceed with the work until unsatisfactory conditions have been corrected in an acceptable manner.

5.8.3.3 Preparation

Protect structures near the wet well site from damage.

5.8.3.4 Installation

- A. The pumping station shall be constructed so as to conform to all other applicable portions of other sections of these specifications.
- B. The contractor shall install the pumps and other equipment in strict accordance with the manufacturer's instructions. After installation, pump alignments shall be checked and corrected if necessary. Excessive vibration or noise are not acceptable.
- C. The completed installation shall be properly lubricated, checked, and the operating characteristics determined by the manufacturer's representative. Additionally, the amperage draw shall be checked at the design conditions for each pump unit.
- D. Upon inspection by the manufacturer's representative, a letter of certification shall be provided stating that the equipment has been installed in accordance with the manufacturer's recommendations and contains the certified results from all manufacturer's field testing.
- E. Electrical wiring, motors, and controls shall be installed and electrically connected in accordance with the Shop Drawings and the manufacturer's recommendations for the equipment supplied and as specified. All electrical work shall be subject to the provisions of the NEC and shall be installed by licensed personnel.

5.8.3.5 Tolerances

Pumps shall be installed plumb and true to the lines and grades as specified.

5.8.3.6 Performance Testing

- A. Notify OJRSA a minimum of seven (7) business days prior to flow rate testing.
- B. Each pump shall be tested separately to verify that it delivers the required flow under actual field conditions. The pumps shall also be tested simultaneously to record the pumping capacity of all pumps operating in parallel. A copy of the test results shall be certified by the manufacturer's representative and provided to OJRSA along with the manufacturer's verification of installation.

5.8.3.7 Warranty

The pump manufacturer shall warrant the pump, motor, and guide system to the OJRSA against defects in workmanship and materials for a period of five (5) years under normal use and service.

OJRSA Development Policy

April 12, 2024

END OF SECTION 5.8

5.9 STANDBY GENERATORS**5.9.1 General**

Referenced Standards: See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

5.9.2 Inspection

- A. Examine areas, equipment foundations, and conditions, with Installer present, for compliance with requirements for installation and other conditions affecting packaged engine generator performance.
- B. Proceed with installation only after unsatisfactory conditions have been corrected.
- C. Examine roughing-in of electrical connections. Verify actual locations of connections before packaged engine generator installation.

5.9.3 Installation

- A. Concrete Bases: Install concrete bases of dimensions indicated for packaged engine generators as required by manufacturer.
- B. Comply with packaged engine generator manufacturers' written installation and alignment instructions and comply with NFPA 110.
- C. Set packaged engine generator set on concrete bases.
 1. Support generator-set mounting base on rectangular metal blocks and shims or on metal wedges having small taper, at points near foundation bolts to provide three-quarters of an inch (0.75 in.) to one and a half inch (1.5 in.) gap between generator base and foundation for grouting.
 2. Adjust metal supports or wedges until generator is level.
- D. Install packaged engine generator to provide access, without removing connections or accessories, for periodic maintenance.
- E. Install condensate drain piping for diesel-engine exhaust system. Extend drain piping from low points of exhaust system and from muffler to condensate traps and to point of disposition.
- F. Electrical Wiring: Install electrical devices furnished by equipment manufacturers but not specified to be factory mounted. Verify that electrical wiring is installed according to manufacturers' submittal and NEC. Proceed with equipment startup only after wiring installation is satisfactory.

5.9.4 Connections

Ground Equipment: Tighten electrical connectors and terminals according to manufacturer's published torque-tightening values. If manufacturer's torque values are not indicated, use those specified in UL 486A.

5.9.5 Identification

Identify system components with panel labels and wire tags.

5.9.6 Field Quality Control

- A. Manufacturer's Field Service: Engage a factory-authorized service representative to inspect field-assembled components and equipment installation, including piping and electrical connections, and to assist in testing. Report results in writing.
- B. Testing: Perform field quality-control testing under the supervision of the manufacturer's factory-authorized service representative.
- C. Include the following tests:
 1. Those recommended by manufacturer.
 2. International Electrical Testing Association Tests: Perform each visual and mechanical inspection and electrical and mechanical test stated in NETA ATS for emergency engine generator sets, except omit vibration baseline test. Certify compliance with test parameters for tests performed.
 3. NFPA 110 Acceptance Tests: Perform tests required by NFPA 110 that are additional to those specified

OJRSA Development Policy

April 12, 2024

here including, but not limited to, the single-step full-load pickup test.

4. Battery Tests: Measure charging voltage and voltages between available battery terminals for full-charging and float-charging conditions. Check electrolyte level and specific gravity under both conditions. Test for contact integrity of all connectors. Perform an integrity load test and a capacity load test for the battery. Verify acceptance of charge for each element of battery after discharge. Verify measurements are within manufacturer's specifications.
 5. Battery-Charger Tests: Verify specified rates of charge for both equalizing and float-charging conditions.
 6. System Integrity Tests: Methodically verify proper installation, connection, and integrity of each element of engine generator system before and during system operation. Check for air, exhaust, and fluid leaks.
 7. Exhaust-System Back-Pressure Test: Use a manometer with a scale exceeding forty inches water gauge (40 in. WG). Connect to exhaust line close to engine exhaust manifold. Verify that back pressure at full-rated load is within manufacturer's written allowable limits for the engine.
 8. Exhaust Emissions Test: Comply with applicable government test criteria.
 9. Voltage and Frequency Transient Stability Tests: Use recording oscilloscope to measure voltage and frequency transients for fifty percent (50%) and one hundred percent (100%) step-load increases and decreases and verify that performance is as specified.
 10. Harmonic-Content Tests: Measure harmonic content of output voltage under twenty-five percent (25%) and at one hundred percent (100%) of rated linear load. Verify that harmonic content is within specified limits.
 11. Noise Level Tests: Measure A-weighted level of noise emanating from generator-set installation, including engine exhaust and cooling-air intake and discharge, and compare measured levels with required values.
- D. Coordinate tests with tests for transfer switches and run them concurrently.
- E. Retest: Correct deficiencies identified by tests and observations and retest until specified requirements are met.
- F. Report results of tests and inspections in writing. Record adjustable relay settings and measured insulation resistances, time delays, and other values and observations. Attach a label or tag to each tested component indicating satisfactory completion of tests.
- G. Test instruments shall have been calibrated within the last twelve (12) months, traceable to standards of the NIST, and adequate for making positive observation of test results. Make calibration records available for examination on request.

5.9.7 Battery Equalization

Equalize charging of battery cells according to manufacturer's written instructions. Record individual cell voltages.

5.9.8 Cleaning

On completion of installation, inspect system components. Remove paint splatters and other spots, dirt, and debris. Repair damaged finish to match original finish. Clean components internally using methods and materials recommended by manufacturer.

5.9.9 Demonstration

Engage a factory-authorized service representative to train OJRSA maintenance personnel to adjust, operate, and maintain packaged engine generators as follows:

- A. Train OJRSA's maintenance personnel on procedures and schedules for starting and stopping, troubleshooting, servicing, and maintaining equipment.
- B. Review data in maintenance manuals.
- C. Schedule training with OJRSA with at least ten (10) days' advance notice.

END OF SECTION 5.9

OJRSA Development Policy

April 12, 2024

5.10 TRANSFER SWITCHES**5.10.1 General**

Referenced Standards: See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

5.10.2 Wiring to Remote Components

Match type and number of cables and conductors to control and communications requirements of transfer switches as recommended by manufacturer. Increase raceway sizes at no additional cost if necessary to accommodate required wiring.

5.10.3 Connections

Ground equipment as indicated and as required by NFPA 70.

5.10.4 Field Quality Control

- A. Test transfer-switch products by operating them in all modes. Perform tests recommended by manufacturer under the supervision of manufacturer's factory-authorized service representative. Correct deficiencies and report results in writing. Record adjustable relay settings.
- B. Perform the following field quality-control testing under the supervision of the manufacturer's factory-authorized service representative in addition to tests recommended by the manufacturer:
 1. Before energizing equipment, after transfer-switch products have been installed:
 - (a) Measure insulation resistance phase-to-phase and phase-to-ground with insulation resistance tester. Include external annunciation and control circuits. Use test voltages and procedure recommended by manufacturer. Meet manufacturer's specified minimum resistance.
 - (b) Check for electrical continuity of circuits and for short circuits.
 - (c) Inspect for physical damage; proper installation and connection; and integrity of barriers, covers, and safety features.
 - (d) Verify that manual transfer warnings are properly placed.
 - (e) Perform manual transfer operation.
 2. After energizing circuits, demonstrate interlocking sequence and operational function for each switch at least three (3) times.
 - (a) Simulate power failures of normal source to automatic transfer switches and of emergency source with normal source available.
 - (b) Simulate loss of phase-to-ground voltage for each phase of normal source.
 - (c) Verify time-delay settings.
 - (d) Verify pickup and dropout voltages by data readout or inspection of control settings.
 - (e) Perform contact-resistance test across main contacts and correct values exceeding five hundred microhms (500 $\mu\Omega$) and values for one (1) pole deviating by more than fifty percent (50%) from other poles.
 - (f) Verify proper sequence and correct timing of automatic engine starting, transfer time delay, retransfer time delay on restoration of normal power, and engine cool-down and shutdown sequence.
- C. Coordinate tests with tests of generator plant and run them concurrently.
- D. Report results of tests and inspections in writing. Record adjustable relay settings and measured insulation and contact resistances and time delays. Attach a label or tag to each tested component indicating satisfactory completion of tests.

5.10.5 Cleaning

- A. After completing equipment installation, inspect unit components. Remove paint splatters and other spots, dirt, and debris. Repair damaged finish to match original finish.
- B. Clean equipment internally on completion of installation according to manufacturer's written instructions.

OJRSA Development Policy

April 12, 2024

5.10.6 Demonstration

Engage a factory-authorized service representative to train OJRSA personnel to adjust, operate, and maintain transfer switches and related equipment as specified below:

- A. Coordinate this training with that for generator equipment.
- B. Train OJRSA maintenance personnel on procedures and schedules for starting and stopping, troubleshooting, servicing, and maintaining equipment.
- C. Review data in maintenance manuals.
- D. Schedule training with OJRSA with at least seven (7) days' advance notice.

END OF SECTION 5.10

5.11 SURGE PROTECTION**5.11.1 General**

Referenced Standards: See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

5.11.2 Installation

- A. Comply with NECA 1.
- B. Install overcurrent protection device (OCPD) or disconnect as required to comply with UL listing of the Surge Protection Device (SPD).
- C. Install SPDs with conductors between suppressor and points of attachment as short and straight as possible and adjust circuit-breaker positions to achieve shortest and straightest leads. Do not splice and extend SPD leads unless specifically permitted by manufacturer. Do not exceed manufacturer's recommended lead length. Do not bond neutral and ground.
- D. Use crimped connectors and splices only. Wire nuts are not acceptable.

5.11.3 Field Quality Control

- A. Perform the following tests and inspections with the assistance of a factory-authorized service representative.
 - 1. Confirm equipment nameplate data compliance with specifications.
 - 2. Inspect anchorage, alignment, grounding, and clearances.
 - 3. Verify that electrical wiring installation complies with manufacturer's written installation requirements.
- B. An SPD will be considered defective if it does not pass tests and inspections.
- C. Prepare test and inspection reports.

5.11.4 Startup Service

- A. Complete startup checks according to manufacturer's written instructions.
- B. Do not perform insulation-resistance tests of the distribution wiring equipment with SPDs installed. Disconnect SPDs before conducting insulation-resistance tests and reconnect them immediately after the testing is over.
- C. Energize SPDs after power system has been energized, stabilized, and tested.

5.11.5 Demonstration

Engage a factory-authorized service representative to train OJRSA maintenance personnel to operate and maintain SPDs.

END OF SECTION 5.11

OJRSA Development Policy

April 12, 2024

5.12 SUPERVISORY CONTROL AND DATA ACQUISITION (SCADA)**5.12.1 Surface Conditions**

Examine the areas and conditions under which work of this Section will be performed. Correct conditions detrimental to timely and proper completion of the work. Do not proceed until unsatisfactory conditions are corrected.

5.12.2 Installation

- A. Coordinate as required with other trades to assure proper and adequate provision in the work of those trades for interface with the work of this Section.
- B. Install the work of this Section in strict accordance with the original design and the manufacturer's recommended installation procedures. Install remote terminal units in accordance with manufacturer and supplier's recommendations.
 1. Delineate timing of RTU installation and commissioning.
 2. Conform to NEC and local codes.
 3. Label inputs as to their purpose on enclosure lid schematic.
 4. Terminations Inside RTU Enclosure: Low voltage.
 5. Provide manufacturer's representative inspection of sites prior to completion.
 6. Test inputs for successful transmission prior to OJRSA acceptance.
 7. Adjust antenna placement or elevation to obtain consistent, stable system operation.
- C. Perform All Wiring
 1. A licensed electrical contractor shall make final connections and/or terminations for all power wiring that is at least one hundred twenty volts (120 V).
 2. Final connections and/or terminations for all signal, data, and low voltage control wiring (shielded cable, fiber optic cable, and #14 AWG wiring) shall be made by the appropriate system or equipment vendor or integrator.

5.12.3 Applications Software Development

Provide user interface website to include graphics displays for each remote site. Reports, graphics displays, real-time trends, historical trends, security, and alarming shall be developed or modified by the Instrumentation and Control System Integrator. The Instrumentation and Control System Integrator shall design graphics displays for each new or improved remote site.

5.12.4 Training

- A. System supplier to provide operation and maintenance training for OJRSA's personnel to ensure their adequate knowledge of use of the system.
- B. Training to be conducted on-site by instructors thoroughly familiar with operation of the system, with training divided into three (3) general areas as follows:
 1. Analog and Digital Hardware Maintenance Training
 - (a) Instruct OJRSA's maintenance personnel in the proper preventative maintenance and repair tasks associated with system maintenance.
 - (b) For analog instrumentation include detailed calibration and checking instruction along with familiarization training for basic repair and maintenance tasks expected to be encountered.
 - (c) For computer hardware maintenance, include general familiarization with computer hardware and peripheral devices with instruction in preventative maintenance tasks associated primarily with peripheral devices. It is not intended that this course will produce trained computer maintenance technicians.
 - (d) Include detailed instruction in maintenance and repair work associated with the computer process I/O sub-system.
 2. Operator Familiarization Training
 - (a) Instruct OJRSA's operating personnel in the proper use of the analog and digital process control system.

OJRSA Development Policy

April 12, 2024

- (b) Include instruction in the system control steps and basic interface with the computer system.
 - (c) Provide sufficient training to OJRSA's operating personnel so they can respond to the normal tasks required for operation of the plant.
3. Supervisor and Application Software Training
- (a) Provide supervisory personnel with a working knowledge of all application software supplied.
 - (b) Include basic digital and computer concepts, process control concepts, database configuration, report configuration, graphic display configuration, and control strategy development.

5.12.5 Start-Up Services

- A. System supplier to be responsible for placing of SCADA equipment and systems in operation.
- B. System supplier is to provide qualified personnel on the job site until successful operation of system is attained.

END OF SECTION 5.12

5.13 GENERAL ELECTRICAL PROVISIONS**5.13.1 General**

Referenced Standards: See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

5.13.2 Work Included

- A. The contractor shall provide all labor, materials, and equipment indicated or reasonably implied to carry out the intent of the work complete.
- B. The contractor shall be responsible for the mounting of and the final electrical connections to all electrical equipment and devices.
- C. Final termination of all power feeders and branch circuits to all motors and other power consuming equipment.

5.13.3 Supervision and Scheduling

- A. Work shall be properly supervised at all times by a field supervisor or competent foreman employed by and representing the contractor.
- B. The contractor shall acquaint themselves with the plans for shop drawings as necessary to properly install equipment, conduits, etc. at proper stage of construction and shall work in advance of the others as required to eliminate all cutting and patching possible.
- C. In the event the project requirements necessitate disconnecting or temporary shutting down of any existing electrical services or systems, it shall be the contractor's responsibility to coordinate such down time(s) with OJRSA.

5.13.4 Additions, Renovations, and Demolitions

- A. No requests for additional compensation will be considered for work which a thorough examination of existing conditions would have shown was reasonably required in order to properly complete the work.
- B. Disconnect, relocate, and reconnect any existing electrical equipment shown or required to be removed or relocated. Contractor shall safeguard all existing equipment from damage during construction.
- C. Disconnect, disassemble, and remove all existing electrical materials and equipment shown for demolition or removal or required to be removed to complete the work. Deliver and turn over to OJRSA all materials specified as remaining the property of OJRSA. Remove from the site and dispose of all other materials.
- D. All work in existing areas shall be done in such a manner as to minimize any disturbance to existing operations. Any power outages shall be as short as possible and shall be coordinated with OJRSA. Schedule power outages for weekends or nights if required by OJRSA. Inform OJRSA and local fire department and/or security alarm provider of any alterations or shutdowns which will disrupt any of the life safety systems.

OJRSA Development Policy

April 12, 2024

5.13.5 Cutting, Drilling, and Patching

- A. To avoid unnecessary cutting of the structures, all inserts and conduit or cable sleeves required in the general construction for completion of the work specified herein shall be furnished and installed by the contractor in time to avoid delay in the general construction.
- B. Should any cutting of the structures be required to provide sleeves and other openings the contractor shall perform all the necessary cutting and patching. Do not cut, drill, or core any structural members except with approval.
- C. Seal with suitable materials all openings in masonry or concrete, roofs, sidewalls, etc. All openings in floors under consoles, switchgear, etc. open to atmosphere are to include as a firestop a closed-cell structure foaming agent that meets or exceeds Factory Mutual Class I Specification for Combustion. The agent used shall be listed to maintain the fire/smoke rating of the structure penetrated.

5.13.6 Touch-Up Painting

The contractor shall be responsible for restoring all electrical equipment to its original condition, which includes touch-up painting as required.

Clean-Up

- A. Clean interior of all panel cabinets, pull boxes, and other equipment enclosures.
- B. Wash and wipe clean all lighting fixtures, lamps, and other electrical equipment which may have become soiled during the installation.

5.13.7 Demonstration of Completed Electrical Systems

- A. The contractor shall demonstrate proper operation of all electrical systems and equipment in the presence of the appropriate building code authority.
- B. Make such changes as directed to make installation comply with the plans and specifications.
- C. Repair or replace all faulty work and/or equipment.
- D. The contractor shall furnish for transmittal to OJRSA one (1) hard copy and one (1) electronic copy of instruction books and manufacturer's installation/operation/maintenance data for all electrical equipment purchased by the contractor. Instruction books and other data shall include a list of spare parts for this equipment.

5.13.8 Warranty

The contractor shall warrant the completed electrical system to be free from mechanical and electrical defects for a period of one (1) year from the date of Substantial Completion.

END OF SECTION 5.13

5.14 FLOW METERS**5.14.1 General**

Referenced Standards: See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

5.14.2 Inspection

Examine the areas and conditions under which the pumps are to be installed for conditions detrimental to the proper and timely completion of the work. Do not proceed with the work until unsatisfactory conditions have been corrected in an acceptable manner.

5.14.3 Installation

Install in accordance with ANSI C2, NFPA 70, and the requirements specified herein.

OJRSA Development Policy

April 12, 2024

5.14.4 Inspection and Testing

If, during the guarantee period, it appears that flow metering and recording equipment is not performing adequately, the system shall be tested by the equipment manufacturer in conjunction with the engineer, OJRSA, and independent testing laboratory as specified by the engineer. If tests show equipment is not performing satisfactorily, the manufacturer shall immediately replace the equipment with new equipment which shall be subject to the provisions specified herein. Removal and replacement costs shall be paid by the equipment manufacturer as specified by the guarantee.

5.14.5 Service

The equipment manufacturer shall provide the service of an engineer who is specifically trained on the type of equipment specified herein. The engineer's assistance shall be provided for a period of no less than one (1) eight (8) hour day during construction to assist the contractor in the methods of installation of conduit, cable, equipment, and protection of equipment, calibration, start-up, and instruction prior to placing into service. During the first year of operation, there may be a maximum of four (4) one (1) one day service calls for calibration and repair of the equipment, as necessary, to ensure the proper operation of the system. Cost of such service calls shall be included in the bid. The minimum days specified above do not relieve the manufacturer of the responsibility to provide the necessary service for satisfactory operation of the system. A complete written report shall be submitted to the OJRSA and design engineer after each service visit detailing the reason for the service call and recommendations to prevent reoccurrence.

5.14.6 Operator Training

Manufacturer shall conduct a training course for operators during regularly scheduled hours. This time shall be included in the service time specified above. Expenses of travel by the manufacturer's representative shall be included in the contract price for the equipment. Training shall include operation and maintenance procedures and common problems and solutions.

5.14.7 Equipment Protection

Lightening and surge suppression devices shall be provided with all instrumentation equipment.

5.14.8 Warranty

Equipment warranty will begin on the date the equipment is placed in service and the OJRSA receives beneficial use thereof. The guarantee shall extend for twelve (12) months after this date. In the event of failure of any system due to mechanical defects or faulty installation during the guarantee period, the contractor shall remove and replace the defective or faulty equipment, including, but not limited to, removal, freight, installation, and any other costs incidental thereto. In the event of failure of any system due to faulty equipment during the guarantee period, the manufacturer shall remove and replace the faulty equipment, including, but not limited to, removal, freight, installation, and any other costs incidental thereto. A copy of the warranty shall be provided to the OJRSA at startup.

END OF SECTION 5.14

5.15 VALVES**5.15.1 General**

Referenced Standards: See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

5.15.2 Inspection

Examine the areas and conditions under which valves are to be installed for conditions detrimental to the proper and timely completion of the work. Do not proceed with the work until unsatisfactory conditions have been corrected in an acceptable manner.

OJRSA Development Policy

April 12, 2024

5.15.3 Installation

- A. Install valves to the same specification which covers the piping to which these items are connected.
- B. Installation of Taps by Contractor
 - 1. General: All material supplied and drilling and tapping equipment used to make taps shall be serialized in accordance with AWWA Standards.
 - 2. After the tapping sleeve and valve have been installed and before the tap is made, the sleeve shall be tested to ensure a watertight joint. A test plug will be provided in the sleeve and, after the sleeve has been installed, it will be filled with water and the pressure increased to one hundred fifty pounds per square inch (150 psi). All leaking joints will be repaired at the contractor's expense.

END OF SECTION 5.15

5.16 PAINTING5.16.1 General

Referenced Standards: See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

5.16.2 Installation Conditions

- A. Do not apply paint in snow, rain, fog, or mist. Do not apply paint when the relative humidity exceeds eighty-five (85%) or to damp or wet surfaces unless otherwise permitted by the paint manufacturer's printed instructions.
- B. Apply interior coatings when the surfaces to be painted are dry and the temperature can be kept above forty-five degrees Fahrenheit (45°F) and below ninety-five degrees Fahrenheit (95°F) during the application of ordinary paints and between sixty-five degrees Fahrenheit (65°F) and ninety-five degrees Fahrenheit (95°F) during the application of enamels or varnishes.
- C. Painting may be continued during inclement weather only if the areas and surfaces to be painted are enclosed and heated within the temperature limits specified by the manufacturer during application and drying periods.

5.16.3 Inspection

- A. Examine the area and conditions under which painting work is to be applied and provide written notification of conditions detrimental to the proper and timely completion of the work. Do not proceed with the work until unsatisfactory conditions have been corrected in an acceptable manner.
- B. Starting of painting work will be construed as acceptance of the surfaces and conditions within any particular area. Do not paint over dirt, rust scale, grease, moisture, scuffed surfaces, or conditions otherwise detrimental to the formation of a durable paint film.

5.16.4 Preparation of Surfaces

- A. General
 - 1. Perform preparation and cleaning procedures in strict accordance with the paint manufacturer's instructions and as herein specified, for each particular substrate condition.
 - 2. Remove or mask all hardware, hardware accessories, machined surfaces, plates, lighting fixtures, and similar items in place and not to be finish-painted, or provide surface-applied protection prior to surface preparation and painting operations. Remove if necessary for the complete painting of the items and adjacent surfaces. Following completion of painting of each space or area, reinstall the removed items by workmen skilled in the trades involved.
- B. Clean surfaces to be painted before applying paint or surface treatments. Remove oil and grease prior to mechanical cleaning. Program the cleaning and painting so that contaminants from the cleaning process will not fall onto wet, newly-painted surfaces. Treat and remove all contaminants. Correct all defects. Cleaning must be in accordance with the manufacturer documented recommendations.
- C. Cementitious Materials

OJRSA Development Policy

April 12, 2024

1. Prepare cementitious surfaces of concrete block to be painted in accordance with SSPC-SP-13/NACE 6 and ensure removing all efflorescence, chalk, dust, dirt, grease, oils, and by roughening as required to remove glaze.
 2. Determine the alkalinity and moisture content of the surfaces to be painted by performing appropriate tests. If the surfaces are found to be sufficiently alkaline to cause blistering and burning of the finish paint, correct this condition before application of paint. Do not paint over surfaces where the moisture content exceeds that permitted in the manufacturer's printed directions.
- D. Ferrous Metals: In accordance with appropriate SSPC-SP/NACE standard, remove dirt and grease with mineral spirits and wipe dry with clean cloths. Remove rust, mill scale, and defective paint down to sound surface using scraper, sandpaper, or wire brush as necessary. Grind if necessary to remove shoulders at edge of sound paint to prevent flaws from photographing through finish coats. Touch-up bare metal and damaged shop coats with specified rust-inhibitive primer. Necessary touching up of shop primer shall be done on ferrous metal surfaces of items installed adjacent to masonry prior to any openings between metal surfaces and adjacent surfaces being filled in or caulked.
- E. Galvanized Surfaces: Comply with SSPC-SP 16.

5.16.5 Materials Preparation

- A. Colors and Scheduling: Secure approval of color samples before applying any paint or finish. Priming coats and undercoats shall be tinted to approximate shade of final coat. Furnish schedule showing when respective coats of paint for the various areas and surfaces are to be applied. Keep schedule current as job progress dictates.
- B. Labor, Tools and Materials: Employ only skilled mechanics. Application may be by brush, roller, or spray in accordance with manufacturer's published recommendation, except for specific cases specified otherwise. Keep equipment clean and in condition to provide quality job specified. Do not use same brush for application of paint on smooth surfaces which have been used to paint concrete. Materials shall be mixed, thinned, modified, and applied only as specified by manufacturer's directions on container. Successive coats of material applied to a surface shall be of compatible chemical composition.
- C. Mixing
1. Mix and prepare painting materials in accordance with manufacturer's directions.
 2. Store materials not in actual use in tightly covered containers. Maintain containers used in storage, mixing and application of paint in a clean condition, free of foreign materials and residue.
 3. Stir materials before application to produce a mixture of uniform density and stir as required during the application of the materials. Do not stir surface film into the material. Remove the film and if necessary, strain the material before using.

5.16.6 Application

- A. General
1. Before painting is started in any area, broom-clean it and remove excessive dust from all areas to be painted. Broom cleaning after painting operations begin in a given area will not be allowed; cleaning shall then be done with only commercial vacuum cleaning equipment. Provide adequate illumination in all areas where painting operations are in progress.
 2. Surfaces shall be clean, dry, and protected from dampness. Moisture content shall be less than or equal to twenty percent (20%) as tested with a moisture testing meter.
 3. Test areas frequently enough to assure that no finish is applied to surface with moisture in excess of above limitation. Surfaces shall be smooth, even, and true to plane. Surfaces shall be free of any foreign material which will adversely affect adhesion or appearance of applied coating.
 4. Apply paint in accordance with the manufacturer's direction. Use applicators and techniques best suited for the substrate and type of material being applied.
 5. Apply additional coats when undercoats, stains, or other conditions show through the final coat of paint until the paint film is of uniform finish, color and appearance. Give special attention to ensure that all surfaces, including edges, corners, crevices, welds, and exposed fasteners receive a dry film

OJRSA Development Policy

April 12, 2024

thickness equivalent to that of flat surfaces.

6. Sand lightly between each succeeding enamel or varnish coat.
7. Omit the first coat (primer) on metal surfaces which have been shop primed with compatible and approved primer and/or touch-up paint, unless otherwise indicated.

B. Scheduling Painting

1. Apply the first coat material to surfaces that have been cleaned, pre-treated, or otherwise prepared for painting as soon as practicable after preparation and before subsequent deterioration.
2. Allow sufficient time between successive coatings to permit proper drying. Do not re-coat until paint has dried to where it feels firm, does not deform or feel sticky under moderate thumb pressure, and the applications lifting or loss of adhesion of the undercoat.

C. Minimum Coating Thickness

1. Apply each material at not less than the manufacturer's recommended spreading rate to establish a total dry film thickness as indicated or as recommended by coating manufacturer.
2. If paints are thinned for spraying, the film thickness after application shall be the same as though the unthinned paint were applied by brush. That is, the addition of a thinner shall not be used as a means of extending the coverage of the paint, but the area covered shall be no greater than the area which would have been covered with the same quantity of unthinned paint.

D. Steel Work and Iron Work

1. Before being erected or set, those parts of ironwork and steelwork which are to be embedded in concrete or masonry shall be given one field coat of the same type of paint as the shop coat. This provision does not apply to concrete reinforcement, steel conduits, and accessories.
2. Steel work and light iron work, neither exposed to view nor embedded in masonry, and for which no other painting is specified, shall be given two field coats of the same type of paint as the shop coat.
3. The touch-up coat and first coat of paint shall be applied to all steel work and light ironwork immediately upon arrival at the site.

E. Drying Time: The minimum time to be in accordance with manufacturer's requirements.

F. Prime Coats

1. Apply a prime coat to material which is required to be painted or finished, and which has not been prime coated by others.
2. Re-coat primed and sealed surfaces where there is evidence of suction spots or unsealed areas in first coat to assure a finish coat with no burn through or other defects due to insufficient sealing.

G. Mechanical and Electrical Work

1. Painting of mechanical and electrical work is limited to those items exposed in mechanical equipment rooms and in occupied spaces.
2. Mechanical items to be painted include, but are not limited to, piping, pipe hangers, and supports.
3. Electrical items to be painted include, but are not limited to, conduit and fittings.

H. Pigmented (Opaque) Finishes: Completely cover to provide an opaque, smooth surface of uniform finish, color, appearance, and coverage. Cloudiness, spotting, holidays, laps, brush marks, runs, sags, ropiness, or other surface imperfections will not be acceptable.

- I. Field Adjustment of Final Coat: Minor tinting to adjust finish coat to either lighter or darker shade shall be done in field as directed.
- J. Pipe Identification and Color Coding: In addition to any other specified painting for exposed interior piping, stencil a legend showing the name of the contents and an arrow showing the direction of flow on each pipe. The color of piping shall be selected in accordance with Ten State Standards. The size and location of the legend shall be in accordance with ASME A13.1.

5.16.7 Clean-Up and Protection

A. Clean-Up

1. During the progress of the work, remove from the site all discarded paint materials, rubbish, cans, and rags the end of each workday.
2. Upon completion of painting work, clean window glass and other paint-spattered surfaces. Remove

OJRSA Development Policy

April 12, 2024

spattered paint by proper methods of washing and scraping, using care not to scratch or otherwise damage finished surfaces.

B. Protection

1. Whether to be painted or not, protect against damage by painting and finishing work. Correct any damage by cleaning, repairing, or replacing and repainting as acceptable to OJRSA.
2. Provide "Wet Paint" signs as required to protect newly-painted finishes. Remove temporary protective wrappings.
3. Protect work of other trades provided by others for protection of their work after completion of painting operations.
4. At the completion of work of other trades, touch-up and restore all damaged or defaced painted surfaces.

END OF SECTION 5.16

5.17 PROTECTIVE COATINGS FOR CONCRETE WET WELLS, VAULTS, AND MANHOLES**5.17.1 General**

Referenced Standards: See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

5.17.2 Acceptable Applicators

- A. Repair mortar must be applied by manufacturer trained and approved applicators. The cementitious mortar shall be applied according to manufacturer's recommendations.
- B. Protective coating must be applied by a Certified Applicator of the protective coating manufacturer and according to manufacturer specifications.

5.17.3 Examination

- A. Appropriate actions shall be taken to comply with local, state, and federal regulatory and other applicable agencies with regard to environment, health, and safety.
- B. Any active flows shall be dammed, plugged, or diverted as required to ensure that the liquid flow is maintained below the surfaces to be coated.
- C. Installation of the protective coating shall not commence until the concrete substrate has properly cured in accordance with these specifications.
- D. Temperature of the surface to be coated should be maintained between forty degrees Fahrenheit (40°F) and one hundred twenty degrees Fahrenheit (120°F) during application. Prior to and during application, care should be taken to avoid exposure of direct sunlight or other intense heat source to the structure being coated. Where varying surface temperatures do exist, care should be taken to apply the coating when the temperature is falling versus rising.

5.17.4 Surface Preparation

- A. Applicator shall inspect all surfaces specified to receive a protective coating prior to surface preparation.
- B. All contaminants including oils, grease, incompatible existing coatings, waxes, form release, curing compounds, efflorescence, sealers, salts, or other contaminants shall be removed.
- C. All concrete or mortar that is not sound or has been damaged by chemical exposure shall be removed to a sound concrete surface or replaced.
- D. Surface preparation method(s) should be based upon the conditions of the substrate, service environment, and the requirements of the epoxy protective coating to be applied.
- E. Surfaces to receive protective coating shall be cleaned and abraded to produce a sound surface with adequate profile and porosity to provide a strong bond between the protective coating and the substrate. At a minimum, this will be achieved with a high-pressure water cleaning equipment using a zero degree (0°) rotating nozzle at five thousand pounds per square inch (5,000 psi) and four gallons per minute (4 gpm). Other meth-

OJRSA Development Policy

April 12, 2024

ods such as high-pressure water jetting (refer to SSPC-SP 12/NACE 5), abrasive blasting, shot blasting, grinding, scarifying, and/or acid etching may also be used. In addition, detergent water cleaning and hot water blasting may be necessary to remove oils, grease, or other hydrocarbon residues from the concrete. The method(s) used shall be performed in a manner that provides a uniform, sound, clean, neutralized surface that is not excessively damaged.

- F. Infiltration shall be stopped by using a material which is compatible with the specified repair mortar and is suitable for top coating with the specified epoxy protective coating.
- G. Test prepared surfaces after cleaning but prior to application of the epoxy coating to determine if pH or moisture content of the concrete meets the manufacturer's recommendations.

5.17.5 Application of Repair Materials

- A. Areas where structural steel has been exposed or removed shall be repaired in accordance with the manufacturer's recommendations.
- B. Repair materials shall meet the specifications herein. The materials shall be trowel or spray applied utilizing proper equipment to specified surfaces. The material thickness shall be according to OJRSA requirements and to the manufacturer's recommendations.
- C. If using approved cementitious repair materials, such shall be troweled to provide a smooth surface with an average profile equivalent to coarse sandpaper to optimally receive the protective coating. No bug holes or honeycomb surfaces should remain after the final trowel procedure of the repair mortar.
- D. The repair materials shall be permitted to cure according to the manufacturer's recommendations. Curing compounds should not be used unless approved for compatibility with the specified protective coating.
- E. Application of the repair materials, if not performed by the coating Certified Applicator, should be inspected by the protective coating Certified Applicator to ensure proper finishing for suitability to receive the specified coating.
- F. After abrasive blast and leak repair is performed, all surfaces shall be inspected for remaining laitance prior to protective coating application. Any evidence of remaining contamination or laitance shall be removed by additional abrasive blast, shot blast, or other approved method. Areas to be coated must also be prepared in accordance with these specifications after receiving a cementitious repair mortar and prior to application of the epoxy coating.

5.17.6 Application of Protective Coating

- A. Application procedures shall conform to the recommendations of the protective coating manufacturer, including material handling, mixing, environmental controls during application, safety, and spray equipment.
- B. The spray equipment shall be specifically designed to accurately ratio and apply the specified protective coating materials and shall be regularly maintained and in proper working order.
- C. The protective coating material must be spray applied by a Certified Applicator of the protective coating manufacturer.
- D. Specified surfaces shall be coated by spray application of a moisture tolerant, solvent-free, one hundred percent (100%) solids, epoxy protective coating as further described herein. Spray application shall be to an average dry film thickness of one hundred twenty-five (125) mils on new structures and one hundred (100) mils on build back applications. Pre-primed ductile iron pipes inside the structures shall be top-coated with an average dry film thickness of fifty (50) mils.
- E. Airless spray application equipment approved by the coating manufacturer shall be used to apply each coat of the protective coating.
- F. If necessary, subsequent top coating or additional coats of the protective coating should occur as soon as the basecoat becomes tack free, ideally within twelve (12) hours but no later than the recoat window for the specified products. Additional surface preparation procedures will be required if this recoat window is exceeded.

5.17.7 Testing and Inspection

- A. During application, a wet film thickness gauge, meeting ASTM D4414, shall be used to ensure a monolithic coating and uniform thickness during application.

OJRSA Development Policy

April 12, 2024

- B. After the protective coating has set hard to the touch, it shall be inspected with high-voltage holiday detection equipment. The spark tester shall be initially set at one hundred volts (100 V) per one (1) mil of film thickness applied. All detected holidays shall be marked and repaired by abrading the coating surface with grit disk paper or other hand tooling method. After abrading and cleaning, additional protective coating material can be hand applied to the repair area. All touch-up/repair procedures shall follow the protective coating manufacturer's recommendations.
- C. A final visual inspection shall be made by the NACE Level III Certified Coating Inspector and manufacturer's representative. Any deficiencies in the finished coating shall be marked and repaired according to the procedures set forth herein by the Applicator. The inspector shall submit a final report documenting field observations and testing results.

5.17.8 Clean-Up

- A. Upon completion, coating applicator shall clean-up and remove from site all surplus materials, tools, appliances, empty containers, and residues following proper procedures in accordance with the manufacturer's recommendations.
- B. All work areas shall be properly and completely cleaned, leaving the site in a neat, orderly condition.

END OF SECTION 5.17

5.18 CHAIN LINK FENCES AND GATES**5.18.1 General**

Referenced Standards: See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

5.18.2 Installation

- A. Install framework, fabric accessories, and gates in accordance with ASTM F567 manufacturer's instructions.
- B. Set end, corner, line, and gateposts plumb in concrete footing with top of footing six inches (6 in.) below finish grade. Slope top of concrete for water runoff. Provide concrete with three thousand pounds per square inch (3,000 psi) strength.
- C. An acceptable alternative to concrete footings is Anchor Fence, Drive Anchor Footings, when used with an Anchor Fencing System and installed in accordance with manufacturer's instructions.
- D. Make line post footing depth below finish grade in accordance with ASTM F567.
- E. Make corner-, gate-, and terminal-post footing depth below finish grade in accordance with ASTM F567.
- F. Brace each gate and corner post to adjacent line post with horizontal center brace rail and diagonal truss rods. Install brace rail one (1) bay from end and gate posts.
- G. Provide top rail through line-post tops and splice with six inch (6 in.) long rail sleeves.
- H. Install center and bottom brace rail on corner gate leaves.
- I. Stretch fabric between terminal posts or at intervals of one hundred feet (100 ft) maximum, whichever is less.
- J. Position bottom of fabric two inches (2 in.) above finish grade.
- K. Fasten fabric to top rail, line posts, braces, and bottom tension wire with tie wire at maximum fifteen inches (15 in.) on centers.
- L. Attach fabric to end, corner, and gateposts with tension bars and tension bar clips.
- M. Install bottom tension wire strap stretched taut between terminal posts.
- N. Install extension arms sloped outward and attach barbed wire, then tension and secure.
- O. Install gate with fabric and barbed wire. Install three hinges per leaf, latch, catches, drop bolt, foot bolts and sockets, torsion spring retainer, retainer, and locking clamp.
- P. Provide concrete center drop to footing depth and drop rod retainers at center of double gate openings.
- Q. Install fabric on posts facing away from enclosed area.
- R. Remove from site surplus excavated material and debris resulting from erection of fence.

OJRSA Development Policy

April 12, 2024

5.18.3 Erection Tolerances

- A. Maximum Variation from Plumb: One quarter inch (0.25 in.)
- B. Maximum Offset from True Position: One inch (1 in.)
- C. **DO NOT ALLOW FENCE COMPONENTS TO INFRINGE UPON ADJACENT PROPERTIES.**

END OF SECTION 5.18

END OF SECTION 5

OJRSA Development Policy

April 12, 2024

SECTION 6 – COMMERCIAL PRETREATMENT USERS**6.1 GENERAL**

- A. This Section applies to all Users as stated in 1.2(D).
- B. Installation, inspection, ownership, operation, and maintenance of all Special Devices are subject to the *OJRSA Sewer Use Regulation* and this Policy.
- C. It is the intent of this Policy to provide for specific standards for device location, design, installation, construction, operation, and maintenance of new and existing units to as to comply with applicable regulatory discharge standards.
- D. If a Special Device is required, it shall be the responsibility of the Owner, as defined in SECTION 0.1, to install and maintain the device in accordance with applicable OJRSA regulations.
- E. Sizing and selection of Special Devices shall be subject to the approval of the OJRSA.
- F. All devices shall be of a type and capacity approved by the OJRSA and shall be located so as to be readily and easily accessible for maintenance, cleaning, and inspection as stated within this Policy.
- G. Before a Special Device is installed, the Owner or User shall submit all plans to OJRSA for review and approval. The Owner or User will require written authorization by OJRSA approving the design and allowing discharge of wastewater from the properly installed unit. When submitting plans for review, they must include the following:
 - 1. Name, address, and TMS number of the facility, and the phone number and mailing address of the person legally responsible for operation and maintenance of the Special Device.
 - 2. Plans of the Special Device with capabilities and dimensions.
 - 3. Site map detailing all drains and trap/interceptor location.
 - 4. Location of the water sources discharging to the device, including floor drains and similar fixtures.
- H. Facilities are responsible for payment of all fees as stated in SECTION 2.2.

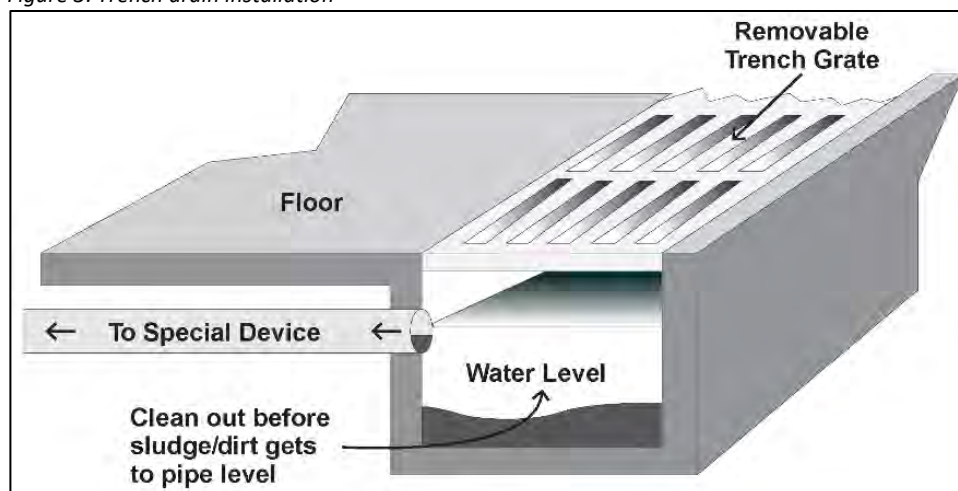
6.2 REFERENCES

Referenced Standards: See SECTION 7. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

6.3 INSTALLATION, OWNERSHIP, OPERATION, AND MAINTENANCE OF SPECIAL DEVICES

- A. All Special Devices are to be installed and owned by the Owner as stated by the county's Register of Deeds at their expense.
- B. Floor Drains and Trench Drains: Where drains are located in areas where a pollutant referenced in this Section may be present, then it should be piped to a proper Special Device as described herein. If a trench drain is to be used, then it shall be installed in accordance with Figure 3.

Figure 3: Trench drain installation



OJRSA Development Policy

April 12, 2024

- C. Users must submit a Best Management Plan (BMP) to the OJRSA for approval prior to utilizing a Special Device. The BMP outlines the practices, procedures, operation, and maintenance necessary for the proper maintenance of the Special Device and the management of the pollutants and floor/trench drains in order to protect the public sewer system.
- D. Operating and maintaining the Special Devices shall be the responsibility of the User. If the User fails to maintain the Special Device as required by this Policy and *OJRSA Sewer Use Regulation*, the OJRSA shall hold the Owner responsible.
- E. The Owner is responsible for maintenance and/or repairs to the device and/or OJRSA infrastructure due to an improperly functioning unit, inadequately sized device, and/or missing Special Device in accordance with the *OJRSA Sewer Use Regulation*. Failure to comply with this Policy shall be considered a violation of applicable sections of the *OJRSA Sewer Use Regulation* and the Owner and/or Permittee shall be subject to applicable penalties, cost recovery, and/or denial or discontinuance of sewer service.
- F. Users shall maintain detailed, written records of maintenance and waste disposal as required by OJRSA and have it available for inspection.
 - 1. FOG Generators: Records shall be maintained onsite by the User in accordance with *OJRSA Sewer Use Regulation* SECTION 9.4.
 - 2. Non-FOG Generators (Users of Other Special Devices): Records shall be maintained onsite by the User for a minimum of three (3) years.

6.4 APPROVALS FOR INSTALLATION AND OPERATION

- A. All Special Devices shall be installed in accordance with applicable plumbing codes and OJRSA specifications contained within this Policy. Deviations from standards must be approved by OJRSA in writing.
- B. Approvals: The following written approvals shall be issued by OJRSA, either by email or letter, prior to the following:
 - 1. Installation of a Special Device, and
 - 2. Placing a device into operation. **THE COMPLETED INSTALLATION MUST BE INSPECTED AND APPROVED BY OJRSA BEFORE THE DEVICE MAY BE USED.**
- C. All devices must be inspected prior to use. If the inspection confirms satisfactory installation, OJRSA will issue a release to the building permitting authority (e.g., Oconee County, etc.), which is contingent upon satisfactory completion of all other requirements for the project as required by OJRSA. The building permitting authority may withhold issue of a Certificate of Occupancy pending receipt of this release by OJRSA.

6.5 VARIANCES AND DEVIATIONS

Variations and deviations from this Policy must be approved by OJRSA in writing.

6.6 FATS, OILS, AND GREASE (FOG) CONTROL DEVICES

This section establishes the standards for general and technical design of FOG Control Devices (FCD).

6.6.1 Applicability

- A. FOG Control Devices shall be provided to prevent the discharge of fats, oils, and grease (FOG) to the public sewer.¹
- B. These standards apply to all of the following:
 - 1. Full Service Commercial Kitchens,
 - 2. Single Service Commercial Kitchens (*Catering and Mobile Food Unit vendors are considered Single Service Commercial Kitchens*),
 - 3. Multi-Family Developments², and
 - 4. FOG Generators as defined in SECTION 9 of the *OJRSA Sewer Use Regulation*.

¹ 2018 IPC Chapter 10 Section 1003.1

² The requirement for a two thousand gallon (2,000 gal) interceptor as stated in the *OJRSA Sewer Use Regulation* may be reduced to a smaller size upon justification via calculations and certified by a Registered Professional Engineer or Licensed Architect, however, it shall never be smaller than one thousand gallons (1,000 gal).

OJRSA Development Policy

April 12, 2024

- C. Facilities that provide dining space and vending machines with no food preparation other than microwave ovens and the like will be evaluated on a case-by-case basis.
- D. Exemptions: The following exclusions shall apply:
 1. Single Family Residential structures with a Private Residential Kitchen shall be exempt from SECTION 6.6 of this Policy.
 2. Multi-Family Developments with four (4) or less separated living units as stated in *OJRSA Sewer Use Regulation* SECTION 9 are not considered a FSE or FOG Generator unless they are preparing food for commercial purposes (catering and other such operations are considered a commercial purpose subject to FSE regulations), at which point they shall be considered a FOG Generator.

6.6.2 Applicable Details

- A. FOG-1 TYPICAL GREASE TRAP PLUMBING PLAN
- B. FOG-2 FATS, OILS, AND GREASE INTERCEPTOR

6.6.3 Requirements

- A. Prior to the approval of plans for a FOG Control Device, the User shall submit a Food Service Establishment (FSE) Questionnaire to the OJRSA for review in order to determine what type of device(s) will be necessary.
- B. FOG Control Devices include FOG Traps and FOG interceptors and shall comply with the applicable standards and details as stated within this Section. Deviations from this standard must be approved by OJRSA in writing.
- C. The size, type, and location of FOG Control Device shall be designed and installed in accordance with the manufacturer's instructions, applicable detail(s), and the requirements of this Section based on the anticipated conditions of use.¹
- D. FOG Control Devices may be installed on individual fixtures (FOG Traps) or collectively on more than one (1) fixture, if properly sized for the fixtures.
- E. Wastes that do not require treatment or separation shall not be discharged into any FCD.²
- F. Rate of Flow Controls: FCDs shall be equipped with devices to limit the rate of water flow so that it does not exceed the rated flow. The flow control device shall be vented and terminate not less than six inches (< 6 in.) above the flood rim level or be installed in accordance with the manufacturer's instructions.³
- G. The discharge piping from a FCD shall be directly connected to the sanitary drainage system.⁴

6.6.4 Required Connections

- A. Mop sinks, kitchen floor drains/sinks, three (3) compartment and other dishwashing sinks, dishwashers without prerinse sinks, and the pre-rinse sink for the dishwasher shall be connected to a FOG Control Device. *If a mop basin is located outside of the facility, then its dump station must be covered with a canopy or roof to prevent storm water from entering the sewer. The mop basin if located outside the building must also have a berm to prevent storm water drainage entering the sewer.*
- B. FCD(s) required are based on SECTION 9 of the *OJRSA Sewer Use Regulation*.

6.6.5 Prohibitions

- A. Automatic FOG Control Devices, Traps, or Interceptors (as defined in SECTION 0.1): **OJRSA DOES NOT ALLOW AUTOMATIC GREASE TRAPS TO BE INSTALLED AFTER MARCH 1, 2019. EXISTING AUTOMATIC FOG TRAPS WILL BE GRANDFATHERED UNDER THIS REGULATION UNLESS THE UNIT NEEDS TO BE REPLACED OR THE FACILITY CLOSSES AND A NEW OWNER ACQUIRES THE FACILITY, AT WHICH TIME IT MUST BE REPLACED WITH EITHER A FOG TRAP OR FOG INTERCEPTOR AS STATED WITHIN THIS SECTION.**
- B. FOG Control Devices shall receive waste only from fixtures and equipment that allow fats, oils, or grease to be discharged.⁵
- C. Discharge or addition of the following materials to a FOG Control Device is strictly prohibited:

¹ 2018 IPC Chapter 10 1003.2

² 2018 IPC Chapter 10 1003.2

³ 2018 IPC Chapter 10 1003.3.5.2

⁴ 2018 IPC Chapter 10 1003.8

⁵ 2018 IPC 1003.3.1

OJRSA Development Policy

April 12, 2024

1. Water from refrigerator drain lines, beverage dispenser drain lines, ice machines, or handwashing sinks;
 2. Water from showers, toilets, bathroom sinks, washing machines, and baths/showers; and
 3. Wastewater discharged from a Garbage Grinder.¹
- D. Additives to FOG Control Devices: Dispensing systems that introduce additives to FOG Control Devices shall not be installed.

6.6.6 FOG Traps**A. Sizing**

1. FOG Traps shall be sized in accordance with fixture flows per the 2018 IPC.
2. The required hydraulic capacity of FOG Traps shall be determined by the OJRSA FOG Trap Sizing Worksheet – Class 1 Facilities as contained in the *FOG Trap and Interceptor Sizing Calculations* spreadsheet. The spreadsheet can be accessed at www.ojrsa.org/resources or can be provided by request from the OJRSA Regulatory Services Coordinator.
3. FOG Traps shall have the grease retention in Table 23 for the flowthrough rates indicated. The minimum size is twenty gallons per minute (20 gpm) and forty pounds (40 lbs) grease holding capacity. For flow-through rates that exceed one hundred gallons per minute (100 gpm), double the flow-through rating to determine the grease retention capacity in pounds (lb).²

Table 23: Capacity of FOG Traps

Total flow through rating (GPM)	Grease Retention Capacity (lbs)
20	40
25	50
35	70
50	100
75	150
100	200

B. Materials of Construction

1. All FOG Traps shall be constructed entirely of non-metallic, non-corrosive materials.
2. The device chosen and the vendor supplying the device must adhere to all the design requirements set forth in this Policy. FOG Traps must have the Plumbing and Drainage Institute (PDI) Certification Seal and be installed as per manufacturer's specifications, *OJRSA Sewer Use Regulation*, and this Policy.

C. Location and Installation

1. FOG Traps shall be required to receive the drainage from fixtures and equipment with grease laden waste.
2. Where lack of space or other constraints prevent the installation or replacement of a FOG Trap, one (1) or more FOG Traps shall be permitted to be installed on or above the floor and upstream of an existing FOG Trap.³
3. FOG Traps shall be in a place that allows access for maintenance and inspection.
4. All FOG Traps shall be installed entirely above the grade of floor.

D. Leak Testing: FOG Traps shall be leak tested prior to placing into operation.

E. FOG Traps shall comply with the applicable detail as stated within this Section. Deviations from this standard must be approved by OJRSA in writing; however, any unit must contain all baffles, sample locations, and general design and construction methods as shown in the OJRSA's detail.

¹ 2018 IPC Chapter 10 1003.3.2

² 2018 IPC Chapter 10 1003.3.5.1

³ 2018 IPC 1003.3.1

OJRSA Development Policy

April 12, 2024

6.6.7 FOG Interceptors

A. Sizing

1. FOG Interceptor sizing shall be based on SECTION 9 in the *OJRSA Sewer Use Regulation*.
2. Design shall be based on a minimum of one (1) hour retention time, not including FOG and solids storage in the unit.
3. Minimum FOG Interceptor size requirement is one thousand gallons (1,000 gal).
4. Maximum single FOG Interceptor size is two thousand five hundred gallons (2,500 gal). If sizing requires more than two thousand five hundred gallons (2,500 gal), two (2) or more tanks shall be installed in series unless a variance is granted by OJRSA Regulatory Services Coordinator or Executive Director. Gravity FOG Interceptors that are installed in series shall be installed in such a manner to ensure positive flow between the tanks at all times.
5. Capacity of FOG Interceptors
 - (a) The required hydraulic capacity of FOG Interceptors shall be determined by the OJRSA FOG Interceptor Sizing Worksheet – For Class 2, 3, 4, and 5 Food Service Establishments or OJRSA FOG Interceptor Sizing Worksheet – Drainage Fixture Unit Method for Class 2, 3, 4, and 5 Facilities, as appropriate, as contained in the *FOG Trap and Interceptor Sizing Calculations* spreadsheet. The spreadsheet can be accessed at www.ojrsa.org/resources or can be provided by request from the OJRSA Regulatory Services Coordinator.
 - (b) Size grease capacity for FOG Interceptors by doubling the flow-through rating (in gpm) to determine the grease retention capacity in pounds (lbs).¹
6. Multi-Family Developments: When approved by OJRSA, up to two (2) buildings within the development may utilize a single properly-sized FOG Interceptor.

B. Design and Testing: FOG Interceptors shall be designed and tested in accordance with IAPMO/ANSI Z1001 and *OJRSA Sewer Use Regulation*.

C. Materials of Construction

1. Tank

- (a) Thermoplastic: **PREFERRED BY OJRSA.** FOG Interceptors manufactured from thermoplastic material are acceptable if the construction of the unit complies with all other standards contained herein.
 - (b) Precast Concrete: Precast concrete with minimum twenty-eight (28) day compressive strength of four thousand five hundred pounds per square inch (4,500 psi). Preformed bars for steel reinforcement shall be in accordance with ASTM A615 Grade 60. Welded-wire fabric reinforcement shall be in accordance with ASTM A185, Grade 65. Precast concrete tanks shall have a minimum wall and baffle thickness of four inches (4 in.). Baffles shall be secured in place by slotted vault walls or with stainless steel angles.
2. Piping: FOG Interceptors shall have internal piping made of PVC or stainless steel of appropriate grade sized to match the influent and effluent pipe diameter. External piping may be PVC, cast iron, ductile iron or other materials as allowed by 2018 IPC Sections 702.1 through 702.3. Manhole Rings and Covers
 - (a) Cast iron with twenty-four inch (24 in.) diameter with bolt-locking cover. Polymer will be considered by OJRSA upon request so long as it meets all other necessary requirements.
 - (b) Covers must have the word "GREASE" cast into all covers associated with the FOG Interceptor.
 - (c) Covers shall not allow passage of air or gasses.

D. Location and Installation

1. FOG interceptors shall be installed in accordance with manufacturer's instructions. Where manufacturer's instructions are not provided, FOG interceptors shall be installed compliance with ASME A112.14.6 and IAPMO/ANSI Z001.

¹ 2018 IPC Chapter 10 1003.3.5.1

OJRSA Development Policy

April 12, 2024

2. FOG Interceptors shall be in non-traffic areas unless a written waiver is granted by OJRSA due to site conditions that make it prohibitive to do so. If approved by OJRSA to be installed in areas where vehicular traffic is present, then traffic rated tops and/or tanks must be used (AASHTO M306 H-20), which must be approved by the Owner's representative and presented to OJRSA.
3. FOG Interceptors shall be installed outdoors and within twenty feet (20 ft) of a paved or improved path for access by appropriate maintenance vehicles.
4. The device should be installed in a location such that surface water drains away from the interceptor in all directions. If this is not possible, berms or other such devices must be installed to deflect water away from all manholes and ports.
5. Access manholes shall extend at least to finished grade and be designed and maintained to prevent inflow and infiltration. Manhole covers shall be readily removable to facilitate inspection, FOG removal, and wastewater sampling activities and shall be kept clear of obstructions such as trees, shrubs, flowers, mulch, etc.
6. FOG Interceptor access manholes shall be installed in such a way that the ninety-degree (90°) "FOG Tee" is visible from all manholes.
7. The FOG Tee shall extend from the ground surface below grade into the FOG Interceptor to a depth allowing recovery (discharge) of the water layer located under the layer of FOG as illustrated in DETAIL FOG-2.
8. Vent lines from FOG Interceptors shall be vented according to local plumbing codes.
9. A potable water supply (e.g., hose bibb, yard hydrant, etc.) shall be located no more than forty feet (40 ft) from all FOG Interceptors for maintenance and cleaning.
10. Excavation for precast FOG Interceptors shall be sufficient to provide a minimum of twelve inches (12 in.) between the vault and the side of the excavation.
11. Manhole frames and covers shall be adjusted to the elevation required by the engineer prior to acceptance of the work. Adjusting rings shall be manufactured from precast reinforced concrete. The total height of rings shall be from eight inches (8 in.) minimum to twenty inches (20 in.) maximum.
12. The FOG Interceptor shall be placed on firm soil. If the foundation material is inadequate, the contractor shall use foundation gravel or bedding concrete under the normal base to support the unit.
13. The vault shall be placed and set plumb so as to provide vertical sides. The completed interceptor shall be rigid and watertight.
14. The inside and outside of manhole adjusting rings, joints of precast concrete sections, and the perimeter of precast baffles shall be thoroughly wetted and completely filled with mortar, plastered, and troweled smooth with three-quarters inch (3/4 in.) of mortar in order to attain a watertight surface.
15. All lift holes, if any, on precast items shall be completely filled in with expanding mortar, smoothed both inside and out, to ensure water tightness. All steel loops, if any, on precast section must be removed flush with the vault wall.
16. The stubs shall be covered with mortar and smoothed. Rough, uneven surfaces will not be permitted.
17. Precast vault and baffle shall be provided with eight inch (8 in.) knockouts at all pipe openings or have openings core-drilled prior to installation.
18. All rigid pipe entering or leaving the structure shall be provided with flexible joints within twelve inches (12 in.) of the manhole structure and shall be placed on firmly compacted bedding. Special care shall be taken to see that the openings through which pipes enter the structure are completely and firmly filled with mortar from the outside to ensure water tightness. All PVC pipe connections to vault and baffle shall be made with gasketed coupling as approved by OJRSA.

6.7 OTHER SPECIAL DEVICES

This Section establishes the standards for general and technical design of Special Devices as defined in SECTION 0.1 of this Policy. Such Special Devices include, but are not limited to, Dental Amalgam Separator, Hair Trap/Interceptors, Lint Interceptors, Oil/Water Interceptors, Plaster Interceptors, and Sand/Oil Interceptors.

OJRSA Development Policy

April 12, 2024

6.7.1 Applicability

- A. This Section applies to Users that discharge or have the potential to discharge the following to the POTW, which shall include Satellite Sewer Systems served by OJRSA facilities:
 1. Sand, plaster, and other solids that may settle and/or accumulate;
 2. Hair, lint, feathers, or other solid materials that may collect in, adhere to, and/or accumulate; and/or
 3. Petroleum oils or liquid products (other than FOG materials addressed in SECTION 6.6) that may separate, float, and/or accumulate.
- B. Special Devices shall be provided to prevent the discharge of solids or liquids in excess of concentrations allowed by *OJRSA Sewer Use Regulation*. If it is determined that a facility discharges to or has the potential to discharge to the POTW, then a pretreatment device shall be used to remove the solids or liquids to attain compliance with OJRSA requirements.
- C. These standards apply to, but are not limited to, commercial beauty shops, laundromats, hotels, slaughterhouses, garages, car washes, medical/dental facilities, schools, and oil change businesses.

6.7.2 Applicable Details

- A. Oil/Water Interceptors shall comply with FOG-3 OIL/WATER SEPARATOR.
- B. Other Special Devices should include a detail with submittal of plans. The OJRSA will review and approve these on a case-by-case basis.

6.7.3 Requirements

- A. Special Devices must meet the requirements of 2018 IPC.
- B. Special Devices must perform to achieve compliance with the *OJRSA Sewer Use Regulations*.
- C. Sizing: Special Devices must be sized for the maximum flows reasonably expected by the User and have ample retention for the separated solids or liquids.
- D. Materials: Special Devices must be constructed of materials that are non-corrosive and suitable for the location and application. *The OJRSA reserves the right to request that particular materials not be used to ensure the unit remains serviceable and functional based on its location and application.*
- E. Installation
 1. The installation of the Special Device must comply with the manufacturer's requirements and also provide ample access for maintenance, service, cleaning, and pump-out.
 2. Special Devices located below ground outdoors shall be rated for AASHTO M306 H-20 loadings.
 3. Ports for pumping must be accessible at ground level.
 4. Two-way cleanouts with concrete donut rings must be provided for inlet and exit piping.
- F. Testing: The unit shall be leak tested in accordance with the leak testing of the plumbing system. Documentation of the test shall be provided to OJRSA upon request.
- G. A potable water supply (e.g., hose bibb, yard hydrant, etc.) shall be located no more than forty feet (40 ft) from all Special Devices for maintenance and cleaning.

6.7.4 Submittals

- A. All applicants requesting permission to install Special Devices must submit to OJRSA:
 1. Applicable details for the proposed device with specifications and product drawings, along with the building plumbing drawings.
 2. Sizing calculations or manufacturer's schedule for sizing the Special Device.
 3. Materials of construction, sizes, thicknesses, etc.
 4. Installation information related to sizes of connections, access, locations, and positioning the Special Device.
 5. Maintenance information related to cleaning, operating, and maintaining the equipment.
- B. The submittals related to the selection of sizing, equipment, and the plumbing design must be stamped by a Registered Professional Engineer or architect licensed to practice in State of South Carolina.

END OF SECTION 6

OJRSA Development Policy

April 12, 2024

OJRSA Development Policy

April 12, 2024

SECTION 7 – REFERENCED STANDARDS

Unless otherwise indicated, all referenced standards shall be the latest edition available¹ at the time of final design approval by OJRSA and are subject to change. Any requirements of these specifications shall in no way invalidate the minimum requirements of the referenced standards.

NOTE: SECTION 7 is subject to change based on SCDHEC/SCDES regulatory changes and/or changes to Non-SCDHEC/SCDES standards and may be updated as necessary by Executive Level staff (as defined in OJRSA Procurement and Property Disposal Policy APPENDIX A) without begin considered as a substantive change to this Policy.

7.1 SCDHEC/SCDES REGULATION 61-67, APPENDIX A [JUNE 26, 2015 VERSION], WITH EXCEPTIONS NOTED

Table 24: SC R61-67 Appendix A with OJRSA modifications as approved by OJRSA Board

Type of Establishment Per SCDHEC/SCDES Regulation 61-67 Appendix A		Hydraulic Loading (gpd)
A	Airport:	
	Per Employee	8
	Per Passenger	4
B	Apartments, Condominiums, Patio Homes:	
	Four-to-Six (4-to-6) Bedroom (Per Unit) ²	300
	Three (3) Bedrooms (Per Unit)	300
	Two (2) Bedrooms (Per Unit)	225
	One (1) Bedroom (Per Unit)	150
C	Assembly Halls: (Per Seat)	4
D	Barber Shop:	
	Per Employee	8
	Per Chair	75
E	Bars, Taverns:	
	Per Employee	8
	Per Seat, Excluding Restaurant	30
F	Beauty Shop/Pet Grooming Shop:³	
	Per Employee	8
	Per Chair	94
G	Boarding House, Dormitory: (per resident)	38
H	Bowling Alley:	
	Per Employee	8
	Per Lane, No Restaurant, Bar, or Lounge	94
I	Camps:	
	Resort, Luxury (Per Person)	75
	Summer (Per Person)	38
	Day, with Central Bathhouse (Per Person)	26
	Travel Trailer (Per Site)	131
J	Car Wash: (Per Car Washed)	56
K	Churches:	
	Per Seat	2
	Fellowship Hall with Commercial Kitchen ⁴	5

¹ Or superseded edition, if applicable.

² Email received from Gina Abbott with SCDHEC on December 19, 2019 stated: "R. 61-67 does not specify a loading for a 4 or 5 bedroom apartment unit. The loading for a residential lot is 300 gpd. It would be acceptable to use 300 gpd for a 4 or 5 bedroom apartment unit."

³ To be included as it is not addressed elsewhere in this document.

⁴ Per Seat, per OJRSA Policy established August 21, 2000.

OJRSA Development Policy

April 12, 2024

Type of Establishment Per SCDHEC/SCDES Regulation 61-67 Appendix A		Hydraulic Loading (gpd)
L	Clinics, Doctor's Office:	
	Per Employee	11
	Per Patient	4
M	Country Club, Fitness Center, Spa: (Per Member)	38
N	Dentist Office:	
	Per Employee	11
	Per Chair	6
	Per Suction Unit; Standard Unit	278
	Per Suction Unit; Recycling Unit	71
	Per Suction Unit; Air Generated Unit	0
O	Factories, Industries:	
	Per Employee	19
	Per Employee, with Showers	26
	Per Employee, with Kitchen	30
	Per Employee, with Showers and Kitchen	34
P	Fairgrounds: (Average Attendance, Per Person)	4
Q	Grocery Stores: (Per square foot of floor space, unknown occupant)¹	0.20
R	Hospitals:	
	Per Resident Staff	75
	Per Bed	150
S	Hotels: (Per Bedroom, No Restaurant)	75
T	Institutions: (Per Resident)	75
U	Laundries: (Self Service, Per Machine)	300
V	Marinas: (Per Slip)	23
W	Mobile Homes: (Per Unit)	225
X	Motels: (Per Unit, No Restaurant)	75
Y	Nursing Homes:	
	Per Bed	75
	Per Bed, with Laundry	113
Z	Offices, Small Stores, Administration Buildings, General: (Per square foot of floor space, unknown occupant)²	0.20
AA	Picnic Parks: (Average Attendance, Per Person)	8
BB	Prison/Jail:	
	Per Employee	11
	Per Inmate	94
CC	Residences: (Per House, Unit)	300
DD	Rest Areas, Welcome Centers:	
	Per Person	4
	Per Person, with Showers	8
EE	Rest Homes/Retirement Homes/Assisted Living Facilities:	
	Per Bed	75
	Per Bed, with Laundry	113
FF	Restaurants/Coffee Shops/Cafes/Bakeries/Event Venues (and other locations with food service):	
	Not Twenty-Four (24) Hours (Per Seat)	30

¹ OJRSA Board adopted using the former SCDHEC standard of 200 GPD per 1,000 sqft of floor space on October 5, 2015.

² OJRSA Board adopted using the former SCDHEC standard of 200 GPD per 1,000 sqft of floor space on October 5, 2015.

OJRSA Development Policy

April 12, 2024

Type of Establishment Per SCDHEC/SCDES Regulation 61-67 Appendix A		Hydraulic Loading (gpd)
	Twenty-Four (24) Hour Restaurant (Per Seat)	53
	Drive-In (Per Car Served)	30
	Vending Machine, Walk-up Deli (Per Person)	30
GG	Schools, Day Care:	
	Per Person	9
	Per Person, with Cafeteria	11
	Per Person, with Cafeteria, Gym, and Showers	15
HH	Service Stations/Gasoline or Fueling Stations	
	Per Employee	8
	Per Car Served	8
	Car Wash (Per Car Washed)	56
II	Shopping Centers, Large Department Stores, Malls: (Per square foot of floor space, unknown occupant) ¹	0.20
JJ	Stadiums, Coliseums: (Per Seat, No Restaurant)	4
KK	Swimming Pools: (Per Person, with Sewer Facilities and Showers)	8
LL	Theaters:	
	Indoor (Per Seat)	4
	Drive-In (Per Stall)	4
N/A	Industrial Process Wastewater:	TBD-CBCB
N/A	Special Requested Discharge:	TBD-CBCB

7.2 REFERENCED STANDARDS – NON-SCDHEC/SCDES**AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS (AASHTO)**

AASHTO M198: Standard Specification for Joints for Circular Concrete Sewer and Culvert Pipe Using Flexible Watertight Gaskets

AASHTO M306: Standard Specification for Drainage, Sewer, Utility, and Related Castings

AMERICAN CONCRETE INSTITUTE (ACI)

ACI 440.1R-06: Guide for the Design and Construction of Structural Concrete Reinforced with FRP Bars

ACI 440.1R-15: Guide for the Design and Construction of Structural Concrete Reinforced with Fiber-Reinforced Polymer (FRP) Bars

AMERICAN IRON AND STEEL INSTITUTE (AISI)

AISI 1015 Carbon Steel

AISI 17-4 Stainless Steel

AISI 329 Stainless Steel

AISI 4140 Low Alloy Steel

ANSI: AMERICAN NATIONAL STANDARDS INSTITUTE

ANSI C2: National Electrical Safety Code

ANSI Class 150 Measures for Pipe Sizes

AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI)/AMERICAN WATER WORKS ASSOCIATION (AWWA)

ANSI A21.10/AWWA C110: Gray-Iron and Ductile Iron Fittings, 2-Inch Through 48-Inch, for Water and Other Liquids

ANSI A21.11/AWWA C111: Rubber-Gasket Joints for Cast-Iron and Ductile Iron Pressure Pipe and Fittings

ANSI A21.50/AWWA C150: Thickness Design of Ductile Iron Pipe

ANSI A21.51/AWWA C151: Ductile Iron Pipe, Centrifugally Cast, In Metal Molds or Sand Lined Molds for Water or Other Liquids

ANSI A21.53/AWWA C153: Ductile-Iron Compact Fittings, 3-in through 24-in and 54-in through 64-in for Water Service

¹ OJRSA Board adopted using the former SCDHEC standard of 200 GPD per 1,000 sqft of floor space on October 5, 2015.

OJRSA Development Policy

April 12, 2024

ANSI C115/AWWA A21.51: Cast / Ductile Iron Pipe with Threaded Flanges

AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI)/INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS (IEEE)

ANSI/IEEE Std 112: Test Procedure for Polyphase Induction Motors

AMERICAN PUBLIC WORKS ASSOCIATION (APWA)

APWA Uniform Color Code

AMERICAN RAILWAY ENGINEERING ASSOCIATION (AREA)

AREA standards as appropriate

AMERICAN SOCIETY OF MECHANICAL ENGINEERS (ASME)

ASME A13.1: Scheme for the Identification of Piping Systems

ASME A112.14.6 FOG (Fats, Oils, and Greases) Disposal Systems

ASME B15.1: Safety Standard for Mechanical Power Transmission Apparatus

ASME B16.5: Pipe Flanges and Flanged Fittings: NPS 1/2 through NPS 24, Metric/Inch Standard

AMERICAN SOCIETY OF MECHANICAL ENGINEERS (ASME)/AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI)

ASME/ANSI B16.1: Cast Iron Pipe Flanges and Flanged Fittings

AMERICAN SOCIETY OF MECHANICAL ENGINEERS (ASME)/NATIONAL ELECTRICAL MANUFACTURERS ASSOCIATION (NEMA)

ANSI/NEMA MG 1: Motors and Generators

ASTM (formerly known as American Society for Testing and Materials)

ASTM A48: Standard Specification for Gray Iron Castings

ASTM A53: Specifications for Pipe, Steel, Black and Hot-Dipped, Zinc-Coated, Welded and Seamless

ASTM A82: Standard Specification for Steel Wire, Plain, for Concrete Reinforcement

ASTM A90: Standard Test Method for Weight [Mass] of Coating on Iron and Steel Articles with Zinc or Zinc-Alloy Coatings

ASTM A121: Standard Specification for Metallic-Coated Carbon Steel Barbed Wire

ASTM A123: Standard Specification for Zinc (Hot-Dip Galvanized) Coatings on Iron and Steel Products

ASTM A126: Standard Specification for Gray Iron Castings for Valves, Flanges, and Pipe Fittings

ASTM A139: Standard Specification for Electric-Fusion (Arc)-Welded Steel Pipe

ASTM A153: Standard Specification for Zinc Coating (Hot-Dip) on Iron and Steel Hardware

ASTM A185: Standard Specification for Steel Welded Wire Reinforcement, Plain, for Concrete

ASTM A276: Standard Specification for Stainless Steel Bars and Shapes

ASTM A307: Standard Specification for Carbon Steel Externally and Internally Threaded Standard Fasteners

ASTM A392: Standard Specification for Zinc-Coated Steel Chain-Link Fence Fabric

ASTM A536: Standard for Ductile Iron Castings

ASTM A576: Standard Specification for Steel Bars, Carbon, Hot-Wrought, Special Quality

ASTM A615: Standard Specification for Deformed and Plain Carbon-Steel Bars for Concrete Reinforcement

ASTM A746: Standard Specification for Ductile Iron Gravity Sewer Pipe

ASTM A789: Standard Specification for Seamless and Welded Ferritic/Austenitic Stainless Steel Tubing for General Service

ASTM C33: Standard Specification for Concrete Aggregates

ASTM C144: Standard Specification for Aggregate for Masonry Mortar

ASTM C150: Standard Specification for Portland Cement

ASTM C260: Standard Specification for Air-Entraining Admixtures for Concrete

ASTM C270: Standard Specification for Mortar for Unit Masonry

ASTM C348: Standard Test Method for Flexural Strength of Hydraulic-Cement Mortars

ASTM C443: Standard Specification for Joints for Concrete Pipe and Manholes, Using Rubber Gaskets

ASTM C478: Standard Specification for Circular Precast Reinforced Concrete Manhole Sections

ASTM C494: Standard Specification for Chemical Admixtures for Concrete

ASTM C497: Standard Test Methods for Concrete Pipe, Concrete Box Sections, Manhole Sections, or Tile

ASTM C857: Standard Practice for Minimum Structural Design Loading for Underground Precast Concrete Utility Structures

ASTM C891: Standard Practice for Installation of Underground Precast Concrete Utility Structures

ASTM C913: Standard Specification for Precast Concrete Water and Wastewater Structures

OJRSA Development Policy

April 12, 2024

ASTM C923: Standard Specification for Resilient Connectors Between Reinforced Concrete Manhole Structures, Pipes, and Laterals

ASTM C990: Standard Specification for Joints for Concrete Pipe, Manholes, and Precast Box Sections Using Preformed Flexible Joint Sealants

ASTM C1244: Standard Test Method for Concrete Sewer Manholes by the Negative Air Pressure (Vacuum) Test Prior to Back-fill

ASTM D1248: Standard Specification for Polyethylene Plastics Extrusion Materials for Wire and Cable

ASTM D1784: Standard Classification System and Basis for Specification for Rigid Poly(Vinyl Chloride) (PVC) Compounds and Chlorinated Poly(Vinyl Chloride) (CPVC) Compounds

ASTM D1785: Standard Specification for Poly(Vinyl Chloride) (PVC) Plastic Pipe, Schedules 40, 80, and 120

ASTM D2122: Standard Test Method for Determining Dimensions of Thermoplastic Pipe and Fittings

ASTM D2241: Standard Specification for Poly(Vinyl Chloride) (PVC) Pressure-Rated Pipe (SDR Series)

ASTM D2321: Standard Practice for Underground Installation of Thermoplastic Pipe for Sewers and Other Gravity-Flow Applications

ASTM D2464: Threaded Poly Vinyl Chloride (PVC) Plastic Pipe Fittings, Schedule 80

ASTM D2467: Socket-Type Poly Vinyl Chloride (PVC) Plastic Pipe Fittings, Schedule 80

ASTM D2564: Solvent Cements for Poly Vinyl Chloride (PVC) Plastic Pipe and Fittings

ASTM D3034 Standard Specification for Type PSM Poly(Vinyl Chloride) (PVC) Sewer Pipe and Fittings

ASTM D3035: Standard Specification for Polyethylene (PE) Plastic Pipe (DR-PR) Based on Controlled Outside Diameter

ASTM D3350: Standard Specification for Polyethylene Plastics Pipe and Fittings Materials

ASTM D4414: Standard Practice for Measurement of Wet Film Thickness by Notch Gages

ASTM E18: Standard Test Methods for Rockwell Hardness of Metallic Materials

ASTM F477: Standard Specification for Elastomeric Seals (Gaskets) for Joining Plastic Pipe

ASTM F567: Standard Practice for Installation of Chain-Link Fence

ASTM F626: Standard Specification for Fence Fittings

ASTM F900: Standard Specification for Industrial and Commercial Steel Swing Gates

ASTM F1417: Standard Practice for Installation Acceptance of Plastic Non-pressure Sewer Lines Using Low-Pressure Air

ASTM F2164: Standard Practice for Field Leak Testing of Polyethylene (PE) and Crosslinked Polyethylene (PEX) Pressure Piping Systems Using Hydrostatic Pressure

ASTM: Other standards as appropriate

AMERICAN WATER WORKS ASSOCIATION (AWWA)

AWWA C507: Ball Valves, 6 Inches Through 60 Inches

AWWA C508: Swing-Check Valves for Waterworks Service, 2-In. Through 24-In

AWWA C517: Resilient-Seated Cast-Iron Eccentric Plug Valves

AWWA C541: Hydraulic and Pneumatic Cylinder and Vane-Type Actuators for Valves and Slide Gates

AWWA C542: Electric Motor Actuators for Valves and Slide Gates

AWWA C550: Protective Interior Coatings for Valves and Hydrants

AWWA C600: Installation of Ductile-Iron Mains and Their Appurtenances

AWWA C605: Underground Installation of Polyvinyl Chloride (PVC) and Molecularly Oriented Polyvinyl Chloride (PVCO) Pressure Pipe and Fittings

AWWA C606: Grooved and Shouldered Joints

AWWA C900: Polyvinyl Chloride (PVC) Pressure Pipe and Fabricated Fittings, 4 In. Through 12 In. (100 mm Through 300 mm), For Water Transmission and Distribution

AWWA C901: Polyethylene (PE) Pressure Pipe and Tubing, 1/2 in. (13 mm) - 3 in. (76 mm), for Water Service

AWWA C905: Polyvinyl Chloride (PVC) Pressure Pipe and Fabricated Fittings, 14 In. Through 48 In. (350 mm Through 1,200 mm), for Water Transmission and Distribution

AWWA C906: Polyethylene (PE) Pressure Pipe and Fittings, 4 in. (100 mm) - 63 in. (1,575 mm), for Water Distribution and Transmission

AWWA M23: PVC Pipe - Design and Installation

AWWA: Other standards as appropriate

AMERICAN WELDING SOCIETY (AWS)

AWS standards as appropriate

CANADIAN STANDARDS ASSOCIATION (CSA)

OJRSA Development Policy

April 12, 2024

CSA standards as appropriate

ELECTRICAL TESTING LABORATORIES (ETL)

ETL standards as appropriate

FACTORY MUTUAL (FM)

FM standards as appropriate

FEDERAL STANDARDS

SS-S-210A: Federal Specification: Sealing Compound, Preformed Plastic, for Expansion Joints and Pipe Joints

INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS (IEEE)

IEEE 115: Guide for Test Procedures for Synchronous Machines Including Acceptance and Performance Testing and Parameter Determination for Dynamic Analysis

IEEE C62.41: Recommended Practice for Surge Voltages in Low-Voltage AC Power Circuits

INTERNATIONAL ASSOCIATION OF PLUMBING AND MECHANICAL OFFICIALS (IAPMO)/AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI)

IAPMO/ANSI Z1001 Prefabricated Gravity Grease Interceptors

INTERNATIONAL CODE COUNCIL (ICC)

ICC: International Building Code (IBC)

INTERNATIONAL CONCRETE REPAIR INSTITUTE (ICRI)

ICRI Technical Guideline Number 310-2

INTERNATIONAL PLUMBING CODE

2018 IPC Chapter 10 Traps, Interceptors and Separators

2018 IPC: Other standards as appropriate

INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO)

ISO 9001 International Organization for Standardization

MANUFACTURERS STANDARDIZATION SOCIETY (MSS)

MSS SP 60: Connecting Flange Joints Between Tapping Sleeves and Tapping Valves

MSS SP 113: Connecting Joints Between Tapping Machines and Tapping Valves

NATIONAL ELECTRIC CODE (NEC)

NEC: National Electric Code (see NFPA 70)

NECA: NATIONAL ELECTRICAL CONTRACTORS ASSOCIATION

NECA 1: Standard for Good Workmanship in Electrical Construction

NATIONAL ELECTRICAL MANUFACTURERS ASSOCIATION (NEMA)

NEMA 5-15: Receptacle Descriptions

NEMA 6P: Submersible Enclosures

NEMA 110: Connectors

NEMA 250: Enclosures for Outdoor Use

NEMA ICS 1: Industrial Control and Systems: General Requirements

NEMA MG 1: Motors and Generators

NATIONAL ELECTRICAL TESTING ASSOCIATION (NETA)

NETA ATS: Standard for Acceptance Testing Specifications for Electrical Power Equipment and Systems

NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)

NFPA 30: Flammable and Combustible Liquids Code

OJRSA Development Policy

April 12, 2024

NFPA 37: Standard for the Installation and Use of Stationary Combustion Engines and Gas Turbines

NFPA 70: National Electrical Code

NFPA 110: Standard for Emergency and Standby Power Systems

NFPA 820: Standard for Fire Protection in Wastewater Treatment and Collection Facilities

NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY (NIST)

NIST standards as appropriate

NATIONAL SCIENCE FOUNDATION (NSF) /AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI)

NSF/ANSI 6: Food Equipment Standards

NSF/ANSI 61: Drinking Water System Components – Health Effects

NSF/ANSI 372: Drinking Water System Components – Lead Content

OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA)

OSHA Standard 1910.24: Step Bolts and Manhole Steps

OSHA Standard 1926.704: Requirements for Precast Concrete

SOCIETY FOR PROTECTIVE COATINGS (SSPC) (formerly Steel Structures Painting Council)

SSPC-SP 3: Power Tool Cleaning

SSPC-SP 16: Brush-Off Blast Cleaning of Coated and Uncoated Galvanized Steel, Stainless Steels, and Non-Ferrous Metals

SOCIETY FOR PROTECTIVE COATINGS (SSPC) (formerly known as Steel Structures Painting Council)/NACE (formerly known as National Association of Corrosion Engineers)

SSPC-SP 6/NACE 3: Commercial Blast Cleaning

SSPC-SP 10/NACE 2: Near-White Blast Cleaning

SSPC-SP 12/NACE 5: Surface Preparation and Cleaning of Steel and Other Hard Materials by High- and Ultra High-Pressure Water Jetting Prior to Recoating

SSPC-SP 13/NACE 6: Surface Preparation of Concrete

UNDERWRITERS LABORATORIES (UL)

UL 467: Grounding and Bonding Equipment

UL 486A: Standard for Safety Wire Connectors and Soldering Lugs for Use with Copper Conductors

UL 489: Molded-Case Circuit Breakers, Molded-Case Switches, and Circuit-Breaker Enclosures

UL 1008: Transfer Switches

UL 1236: Battery Chargers for Charging Engine-Starter Batteries

UL 1283: Electromagnetic Interference Filters

UL 1449: Surge Protective Devices

UL: Other standards as appropriate

WASTEWATER COMMITTEE OF THE GREAT LAKES - UPPER MISSISSIPPI RIVER BOARD OF STATE AND PROVINCIAL PUBLIC HEALTH AND ENVIRONMENTAL MANAGERS

Recommended Standards for Wastewater Facilities, latest edition (a.k.a. "Ten State Standards")

END OF SECTION 7

OJRSA Development Policy

April 12, 2024

SECTION 8 – FORMS

NOTE: SECTION 8 is subject to change and may be updated as necessary by Executive Level staff (as defined in OJRSA Procurement and Property Disposal Policy APPENDIX A) without begin considered as a substantive change to this Policy.

The OJRSA can provide electronic versions of the forms contained within this Policy, including:

- A. Sewer Service Availability Request
- B. Surety Bond Form
- C. Standard Easement Agreement
- D. Project Closeout Checklist
- E. CCTV Inspection Report
- F. Gravity Sewer Low-Pressure Air Test
- G. Force Main Hydrostatic Pressure Test
- H. Manhole Vacuum Test
- I. Pump Station Drawdown Test (Circular Wet Well)
- J. Pump Station Drawdown Test (Rectangular Wet Well)
- K. Fats, Oils, & Grease (FOG) Interceptor Installation Checklist
- L. Fats, Oils, and Grease (FOG) Interceptor Inspection & Waste Disposal Form
- M. Fats, Oils, & Grease (FOG) Control Device Inspection Form

OJRSA Development Policy
April 12, 2024

8.1 DOWNSTREAM WASTEWATER MODELING ANALYSIS REQUEST

Reset Form



Downstream Wastewater Modeling Analysis Request

Project Name: _____ Date: _____

Company/Person Requesting Evaluation: _____ Contact: _____

Oconee Tax Map Number(s): _____

Use Type (check all that apply): Subdivision Multi-Family (apartments, condos, duplexes, etc.) Commercial/Retail
 Industrial Institutional (school, campground, prison, etc.) Other: _____

ATTACH FLOW CALCULATIONS JUSTIFYING THE FOLLOWING. Estimated Sewer Flow: _____ gallons per day (gpd)

Use SCDHEC Unit Contributory Loadings in 5C.R.61-67 Appendix A.

To provide responses to the next item, you will need to contact the nearest city to where your project is located to determine if wastewater service near the site. SEE MAP ON THE NEXT PAGE TO IDENTIFY THE LIKELY RETAIL SEWER PROVIDER. The contact phone number for the utility is listed below or on the map. Identify who will be the provider below:

- Seneca Light & Water 864-885-2723
- Walhalla Utilities Department 864-638-4343
- Westminster Utilities Department 864-647-3200
- West Union Public Works Department 864-638-9978
- Oconee Joint Regional Sewer Authority 864-972-3900

Current amount based on OJRSA Schedule of Fees as posted at www.ojrsa.org

It will be necessary for you to commit to paying for the fee prior to this service being performed. The current cost for each basic hydraulic modeling assessment is [REDACTED]. By my signature below, I commit to paying the fees associated with this request. I understand that the results will not be provided until full payment has been received by OJRSA. The report will be provided in PDF format to the email address provided below.

I also understand that this request does not constitute a permit to connect to OJRSA or any satellite sewer system (sanitary sewer agency), nor is it to be used to obtain building or construction permits from any regulatory agency. In cases where capacity appears available to serve a project, such capacity can neither be guaranteed nor reserved by the findings as stated in the assessment. Capacity is allocated on a first come, first serve basis during the subsequent OJRSA Capacity Approval Process. Preliminary approval for this project shall not exceed six (6) months from the date signed by the engineer or other timeframes stated in the OJRSA Development Policy Section regarding SEWER AVAILABILITY, CAPACITY APPROVAL, AND REQUEST FOR SERVICE, whichever is less. All other OJRSA regulations and policies shall apply.

I commit to paying for the assessment: Yes No (If "No" is selected, assessment will not be performed until payment is received)

Company/Person to Submit Invoice to: _____ Phone: _____

Name to Submit Invoice to: _____ Preferred Invoice Method: Email US Mail

Email: _____ Mailing Address: _____

Signature: _____

Once form is completed, submit by email to info@ojrsa.org.

TO BE COMPLETED BY OJRSA

Connection Type to Existing Sewer: Gravity Force Main Connection Point Owner: City/Town OJRSA

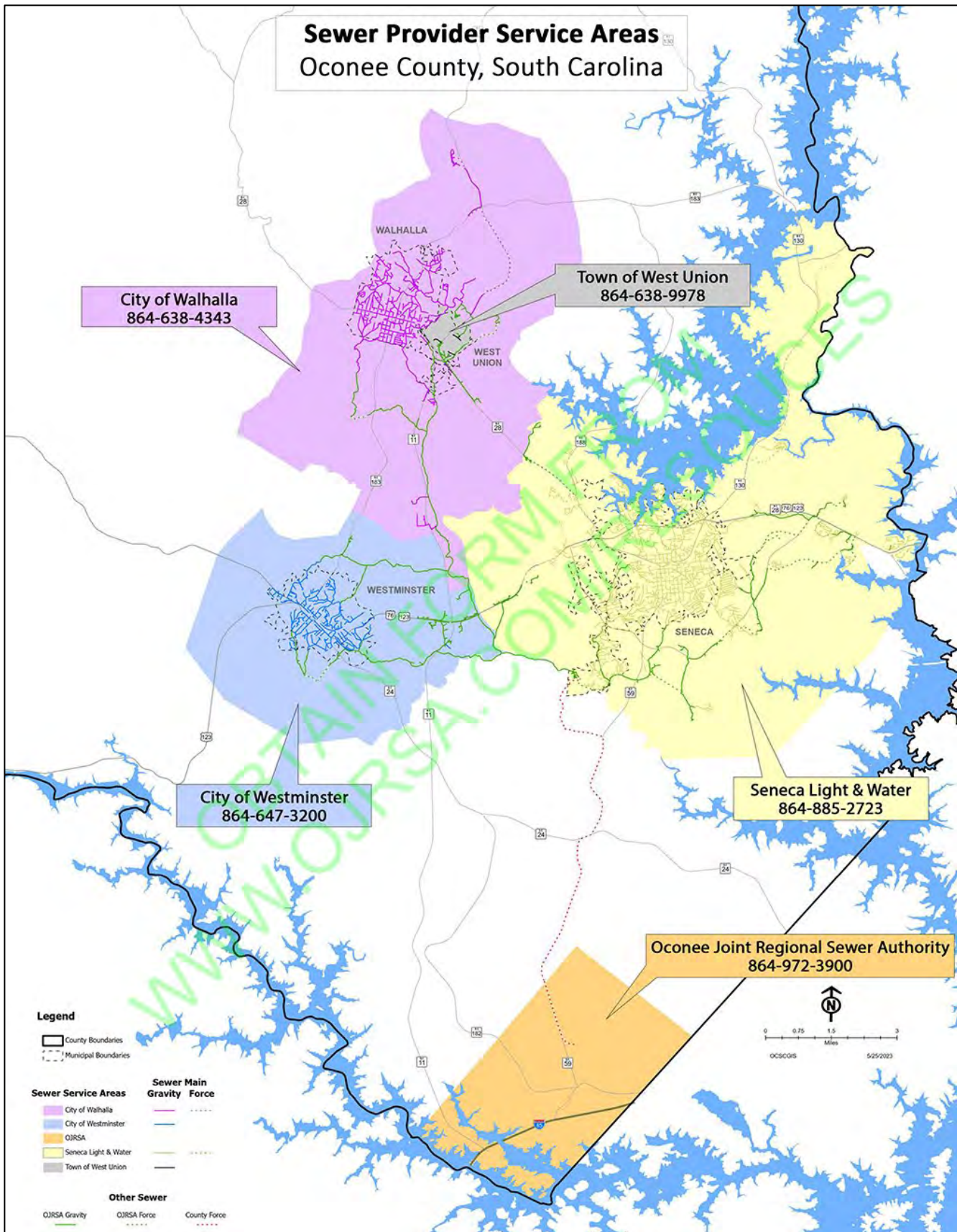
Project Will Connect to Sewer (nearest street address, GPS coordinates, etc.):

Comments

[Empty text box for comments]

OJRSA Development Policy

April 12, 2024



OJRSA Development Policy

April 12, 2024

8.2 SURETY BOND FORM

To be provided by OJRSA on as needed basis.

8.3 STANDARD EASEMENT AGREEMENT

To be provided by OJRSA on as needed basis.

OJRSA Development Policy
 April 12, 2024

8.4 PROJECT CLOSEOUT CHECKLIST



Oconee Joint Regional Sewer Authority
 Engineering Department

Project Closeout Checklist

SC DHEC Project Name: _____

Date: _____ SC DHEC Permit Number: _____

Contractor: _____

Engineering Firm: _____

All boxes should be marked by the Engineering Firm as either "Complete" or "Not Applicable"

General Project Items

General (OJRSA Development Policy sections 2.9.1 & 2.9.2)	Not Applicable	Engineer Complete	OJRSA	
			Complete	Incomplete
Engineer's Letter of Certification				
Spare parts provided to OJRSA				
One (1) hard copy and one (1) PDF copy of each O&M Manual				
One (1) hard copy and one (1) PDF copy of each recorded easement, including plats, with signature and seal				
Surety Bond (maintenance warranty) form covering all items built or altered which are to become OJRSA property. MUST BE FOR AT LEAST ONE (1) YEAR.				
Wastewater Infrastructure Deed				
Title to Real Estate for pump stations				
Approved easement plat				
Easement agreements recorded with county				
Pump station electric bill for account owner transfer				
Pump station water/other bill for account owner transfer				
Certified test results for:				
Pressure testing for force mains				
Low-pressure testing for gravity sewer				
Manhole vacuum testing for gravity sewer				
Pipe deflection testing for gravity sewer (if requested by OJRSA)				
Pump station drawdown testing				

See following pages for Record Drawing information

OJRSA Development Policy

April 12, 2024

Project Closeout Checklist for SCDHEC Project Name: _____ Oconee Joint Regional Sewer Authority | Page 2 of 3

For Record Drawings

General Items	Not Applicable	Engineer Complete	OJRSA	
			Complete	Incomplete
Each sheet of record drawings signed and sealed by Engineer of Record				
Cover sheet include the statement required as stated in <i>OJRSA Development Policy</i> SECTION 2.9.2(B)(2)				
One (1) electronic copy and one (1) hard copy of certified record drawings				
DHEC Permit Number on all sheets				
Lot, unit, and Tax Map Numbers				
Street names				
Site map				
Text height = 0.08 inch or larger				
New mains must be shown as a dark, thick line and labeled with length, diameter, and material (i.e., 150 LF, 8" PVC)				
Graphic and relative scales – Maximum 1" = 40'				
North arrow				
Legend				
Utility contractor's name, address, phone number, and email address				
Engineering firm name, address, and phone number				
Construction completion date (month, year) and horizontal and vertical datum				
Professional Land Surveyor (PLS) signature and stamp				
Registered Professional Engineer (PE) signature and stamp				
Sewer easements				

Gravity Mains	Not Applicable	Engineer Complete	OJRSA	
			Complete	Incomplete
Indicate how the new gravity main ties into the existing main				
Manhole invert and rim (top) elevations –on both Plan and Profile sheets				
Manhole station numbers				
Manholes numbered				
Gravity sewer mains (show on both Plan and Profile):				
Length (manhole to manhole), diameter, and material				
Percent of grade (slope) – manhole to manhole				

Force Mains	Not Applicable	Engineer Complete	OJRSA	
			Complete	Incomplete
Indicate how the new force main ties into the existing force main or manhole				
Sewer force mains (show on both Plan and Profile):				

OJRSA Development Policy

April 12, 2024

Oconee Joint Regional Sewer Authority

Page 3 of 3

Project Closeout Checklist for SCDHEC Project Name: _____

Length (pump station to discharge point), diameter, and material				
Valves				
Air release valve (ARV) station numbers				
Force main valves				

Pump Stations	Not Applicable	Engineer Complete	OJRSA	
			Complete	Incomplete
Address and TMS# of pump station property				
Pump station plan and details				
Pump station electrical schematics				
Site map				
Address and TMS# of pump station property				

Electronic Records	Not Applicable	Engineer Complete	OJRSA	
			Complete	Incomplete
One (1) hard copy and one (1) PDF copy of each O&M Manual				
One (1) hard copy and one (1) PDF copy of each recorded easement, including plats, with signature and seal				
Digital photographs of any unusual situations				
AutoCAD (.dwg) files of the Record Drawings				
GIS Submittals (as stated in Section 2.9.3 of the Policy):				
Required coordinate system used				
Required minimum accuracy used				
Easement requirements met				
Gravity sewer lines and all required information				
Manholes and all required information				
Force mains and all required information				
Force main air release valves and all required information				
Force main isolation valves and all required information				
Pump stations and all required information				
Gravity sewer services ("laterals") and all required information				
Grinder pumps/force mains and all required information				

Signatures

Engineer: _____ Date: _____

OJRSA: _____ Date: _____

OJRSA Development Policy
April 12, 2024

8.5 CCTV INSPECTION REPORT



Oconee Joint Regional Sewer Authority
 Engineering Department

CCTV Inspection Report

SC DHEC Project Name: _____

Date: _____ **SC DHEC Permit Number:** _____

Contractor: _____

Engineering Firm: _____

The Oconee Joint Regional Sewer Authority (OJRSA) has completed a CCTV inspection for this project to verify that the installed sanitary sewer system has been constructed to meet OJRSA regulatory specifications and standards. The results of the CCTV inspection are:

- Deficiencies were not identified or observed during the inspection.
- Deficiencies have been identified and shall be repaired prior to OJRSA's acceptance of the sewer system.
 - Copies of the CCTV video and deficiencies are available to the engineer and may be picked up at OJRSA.
 - Copies of the deficiencies are included with this Report.

The Applicant's Engineer shall notify the Applicant of these deficiencies and verify that repairs have been made. Any sewer lines that are repaired shall be re-tested in accordance with *OJRSA Standard Specifications and Details*. The Applicant's Engineer shall confirm that all repairs and testing are complete by filling out the information below, signing, and returning this document to OJRSA.

Issued by OJRSA Representative: _____ Date: _____

I, _____ (Applicant's Engineer), certify to the best of my knowledge and belief, that all repairs required to correct the deficiencies identified by the CCTV inspection have been completed and that the project is ready for a follow-up inspection (attach completed testing forms).

Applicant's Engineer's Signature: _____ Date: _____

- A follow-up CCTV inspection indicates that deficiencies remain, and additional work is required. The Applicant's Deficiencies were not identified or observed during the inspection.

Follow-up #1	OJRSA Representative: _____	Date: _____
Follow-up #2	OJRSA Representative: _____	Date: _____
Follow-up #3	OJRSA Representative: _____	Date: _____

I, _____ (Applicant's Engineer), certify to the best of my knowledge and belief, that all repairs required to correct the deficiencies identified by the follow-up CCTV inspection have been completed and that the project is ready for a follow-up inspection (attach completed testing forms).

Follow-up #1	Applicant's Engineer Signature: _____	Date: _____
Follow-up #2	Applicant's Engineer Signature: _____	Date: _____
Follow-up #3	Applicant's Engineer Signature: _____	Date: _____

- The sanitary sewer system meets all OJRSA requirements and specifications. OJRSA's ownership acceptance letter will be mailed to the Applicant's Engineer's office and transmitted via email within several working days.

Issued by OJRSA Representative: _____ Date: _____

OJRSA Development Policy
April 12, 2024

8.6 GRAVITY SEWER LOW-PRESSURE AIR TEST



Oconee Joint Regional Sewer Authority
Engineering Department

Gravity Sewer Low-Pressure Air Test

SC DHEC Project Name: _____

Date: _____ SC DHEC Permit Number: _____

Contractor: _____

Engineering Firm: _____

Upstream MH	Downstream MH	Diameter (in.)	Length (ft.)	Test Time (min:sec)	Groundwater Adjustment (psig)	Start Test Pressure (psig)	Pressure Drop (psig)	Pass/Fail

Contractor Representative: _____ Date: _____

Engineer Representative: _____ Date: _____

OJRSA Representative: _____ Date: _____

02/26/2024

OJRSA Development Policy

April 12, 2024

8.7 FORCE MAIN HYDROSTATIC PRESSURE TEST



Oconee Joint Regional Sewer Authority
Engineering Department

Force Main Hydrostatic Pressure Test

SC DHEC Project Name: _____

Date: _____ SC DHEC Permit Number: _____

Contractor: _____

Engineering Firm: _____

Start Station	End Station	Length (ft.)	Diameter (in.)	Start Time	End Time	Test Pressure (psig)	Allowable Leakage (psig)	Actual Leakage (psig)	Pass/Fail

Allowable Leakage

$$L = \frac{SD\sqrt{P}}{148,000}$$

- L = Allowable Leakage (gph)
- S = Length of Pipe Tested (ft)
- D = Nominal Pipe Diameter (in)
- P = Test Pressure (psig)

Contractor Representative: _____ Date: _____

Engineer Representative: _____ Date: _____

OJRSA Representative: _____ Date: _____

02/26/2024

OJRSA Development Policy
 April 12, 2024

8.8 MANHOLE VACUUM TEST



Oconee Joint Regional Sewer Authority
 Engineering Department

Manhole Vacuum Test

SC DHEC Project Name: _____

Date: _____ SC DHEC Permit Number: _____

Contractor: _____

Engineering Firm: _____

Note: Test Time shall be per ASTM C1244 for the vacuum pressure to drop from 10 inHg to 9 inHg. Test passes if Pressure Drop is less than 1 inHg for Test Time.

Manhole Number	Diameter (ft.)	Rim Elevation (MSL)	Invert Out Elevation (MSL)	Depth (ft.)	Test time (sec.)	Start Test Pressure (inHg)	Pressure Drop (inHg)	Pass/Fail

Contractor Representative: _____ Date: _____

Engineer Representative: _____ Date: _____

OJRSA Representative: _____ Date: _____

8.9 PUMP STATION DRAWDOWN TEST (CIRCULAR WET WELL)



Oconee Joint Regional Sewer Authority
 Engineering Department

**Pump Station Drawdown Test
 Circular Wet Well**

Pump Station Name: _____

SC DHEC Project Name: _____

Date: _____ SC DHEC Permit Number: _____

Contractor: _____

Engineering Firm: _____

Pump Number	Start Depth (in.)	Stop Depth (in.)	Volume (gallons)	Test Time (min.)	Pumping Rate (gpm)	Gauge Pressure (psig)	Gauge Elevation (MSL)	Wet Well Water Surface (MSL)	Total Dynamic Head (ft.)

<p>Wet Well Volume Pumped</p> $V = 7.48 \frac{gal}{ft^3} \times 0.785D^2 \times (E_1 - E_2)$ <p>V= Volumned pumped (gal) D= Wet well diameter (ft) E₁= Pump start elevation (ft) E₂= Pump stop elevation (ft)</p>	<p>Pumping Rate</p> $Q = \frac{V}{T}$ <p>Q= Pumping rate (gpm) V= Volume pumped (gal) T= Test rate (min)</p>	<p>Total Dynamic Head (TDH)</p> $TDH = (Z_G - Z_W) + P \frac{144 \frac{in^2}{ft^2}}{62.4 \frac{lb}{cf}}$ <p>TDH= Total pumping head (ft) Z_G= Gauge elevation (MSL) Z_W= Wet well water elevation (MSL) P= Gauge pressure (psig)</p>
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Contractor Representative: _____ Date: _____

Engineer Representative: _____ Date: _____

OJRSA Representative: _____ Date: _____

OJRSA Development Policy
 April 12, 2024

8.10 PUMP STATION DRAWDOWN TEST (RECTANGULAR WET WELL)



Oconee Joint Regional Sewer Authority
 Engineering Department

**Pump Station Drawdown Test
 Rectangular Wet Well**

Pump Station Name: _____

SC DHEC Project Name: _____

Date: _____ SC DHEC Permit Number: _____

Contractor: _____

Engineering Firm: _____

Pump Number	Start Depth (in.)	Stop Depth (in.)	Volume (gallons)	Test Time (min.)	Pumping Rate (gpm)	Gauge Pressure (psig)	Gauge Elevation (MSL)	Wet Well Water Surface (MSL)	Total Dynamic Head (ft.)

<p>Wet Well Volume Pumped</p> $V = 7.48 \frac{\text{gal}}{\text{ft}^3} \times L \times W \times (E_1 - E_2)$ <p>V = Volumes pumped (gal) L = Wet well length (ft) W = Wet well width (ft) E₁ = Pump start elevation (ft) E₂ = Pump stop elevation (ft)</p>	<p>Pumping Rate</p> $Q = \frac{V}{T}$ <p>Q = Pumping rate (gpm) V = Volume pumped (gal) T = Test rate (min)</p>	<p>Total Dynamic Head (TDH)</p> $TDH = (Z_G - Z_W) + P \frac{144 \frac{\text{in}^2}{\text{ft}^2}}{62.4 \frac{\text{lb}}{\text{cf}}}$ <p>TDH = Total pumping head (ft) Z_G = Gauge elevation (MSL) Z_W = Wet well water elevation (MSL) P = Gauge pressure (psig)</p>
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Contractor Representative: _____ Date: _____

Engineer Representative: _____ Date: _____

OJRSA Representative: _____ Date: _____

OJRSA Development Policy
April 12, 2024

8.11 FATS, OILS, & GREASE (FOG) INTERCEPTOR INSTALLATION CHECKLIST



Oconee Joint Regional Sewer Authority
Pretreatment Department
623 Return Church Road
Seneca, South Carolina 29678
Phone (864) 972-3900 | www.ojrsa.org

Fats, Oils, and Grease (FOG) Interceptor Installation Checklist

Date of Inspection: _____ Time of Inspection: _____

FOG Generator Business Name: _____ Contact Name: _____

Generator Address: _____ Phone: _____

Generator Email: _____

Installer Business Name: _____ Email: _____

Installer Address: _____ Phone: _____

Installer Contact Name: _____

Is the interceptor installed the location that was approved on the plans? YES NO N/A (replacement of existing)
Comments: _____

Is inlet "T" installed offset of the manhole lid with approximately 6 inch gap from the bottom of the concrete lid?
 YES NO
Comments: _____

Is piping from the inlet "T" approximately 24 inches from the water level? YES NO
Comments: _____

Is the baffle wall securely in place? YES NO
Comments: _____

Does baffle wall standpipe have 6 inch gap from the bottom of the concrete lid? YES NO
Comments: _____

Does baffle wall piping have approximately 18-20 inch gap from the inside bottom of interceptor? YES NO
Comments: _____

Is center of the baffle wall crossover at the water line level? YES NO
Comments: _____

Is effluent "T" installed offset of the manhole lid with approximately 6 inch gap from the bottom of the concrete lid?
 YES NO
Comments: _____

Is piping from the effluent "T" approximately 18-24 inches from the inside bottom of the interceptor? YES NO
Comments: _____

Is there a 2-way sweep cleanout on the effluent side of the interceptor? YES NO
Comments: _____

Additional Comments

Installation approved or rejected: APPROVED REJECTED

Inspector: _____
Print Name

Signature

OJRSA Development Policy
 April 12, 2024

8.12 FATS, OILS, AND GREASE (FOG) INTERCEPTOR INSPECTION & WASTE DISPOSAL FORM



Oconee Joint Regional Sewer Authority
 Pretreatment Department
 623 Return Church Road
 Seneca, South Carolina 29678
 Phone (864) 972-3900 | www.ojrja.org

Fats, Oils, and Grease (FOG) Interceptor Inspection & Waste Disposal Form

All FOG Waste Disposal Forms are to be submitted to the OJRSA monthly and a copy given to the FOG Generator by the Waste Hauler

Date of Inspection: _____ Time of Inspection: _____

FOG Generator Business Name: _____ Contact Name: _____

Generator Address: _____ Phone: _____

Generator Email: _____

Hauler Company Name: _____ Email: _____

Hauler Address: _____ Phone: _____

Hauler Employee Name Performing Work: _____

Waste Disposal Site: _____ Phone: _____

Disposal Site Address: _____

The following FOG interceptor maintenance activities must be performed:

- A) Complete removal of all contents of the FOG interceptor rather than skimming the top grease layer. Top skimming, decanting, or backflushing of the device, its contents, septage waste, solids, water, or other materials back into the FOG interceptor for the purpose of reducing the volume of waste to be hauled is prohibited by regulation. Vehicles capable of separating water from FOG shall not discharge separated water into the interceptor or wastewater conveyance system.
- B) Provide a thorough cleaning of the FOG interceptor to remove FOG buildup from inner walls and baffles.

Is the inlet and outlet flow visible? YES NO
 Comments: _____

Is FOG being discharged to the sewer through the effluent? YES NO
 Comments: _____

Walls and baffle wall washed down? YES NO
 Comments: _____

Is the aggregate showing in any part of the tank? YES NO
 Comments: _____

Was the tank completely pumped out? YES NO
 Comments: _____

Were the settled solids in the inlet side of the interceptor checked? YES NO
 If so, was there 25% settled solids in the inlet liquid depth? YES NO
 Comments: _____

Is there a 2-way sweep cleanout installed on the inlet side of the interceptor? YES NO
 Comments: _____

Is there an inlet "T" installed offset of the manhole lid? YES NO
 Comments: _____

Is the piping from the inlet "T" approximately 24 inches from the water level? YES NO
 Comments: _____

OJRSA Development Policy

April 12, 2024

Is the baffle wall secure and in place? YES NO

Comments:

Does the baffle wall piping have approximately 18-20 inch gap from inside bottom of interceptor? YES NO

Comments:

Is the center of baffle wall crossover at the water line level? YES NO

Comments:

Is there an effluent "T" installed offset of the manhole lid? YES NO

Comments:

Is the piping from the effluent "T" approximately 18-24 inches from the inside bottom of interceptor? YES NO

Comments:

Is there a 2-way sweep cleanout on effluent side of interceptor? YES NO

Comments:

Is there a water source (e.g., yard hydrant, spigot) within 50 feet of the interceptor for washdown? YES NO

Comments:

Additional Comments

Generator: _____
Print Name Signature

Waste Hauler: _____
Signature

SAMPLE OJRSA
CONTACT OJRSA
REGULATORY SERVICES
COORDINATOR
FOR COPY

OJRSA Development Policy
 April 12, 2024

8.14 FATS, OILS, & GREASE (FOG) CONTROL DEVICE INSPECTION FORM



OCCONEE JOINT REGIONAL SEWER AUTHORITY
 Pretreatment Department
 623 Return Church Road
 Seneca, South Carolina 29678
 Phone (864) 972-3900 | www.ojrsa.org

Fats, Oils, & Grease (FOG) Control Device Inspection Form

Establishment Name: _____
 Date: _____ Time: _____ Contact Name: _____
 Type of Business: _____ Owner Name: _____
 Fiscal Address: _____ Phone: _____
 Mailing Address: _____ Number of Seats: _____

1. Type of FOG control device ("device") at the establishment:
 Trap Interceptor Oil/Water Separator None Other (describe in Comments section)
2. Is the device covered under a variance? No Yes Date variance given: _____
3. Has the device been approved by the OJRSA for installation? Yes NO (MAJOR)
4. Is the device cleaned and maintained regularly? Yes NO (MAJOR) N/A (Initial inspection)
5. Frequency of maintenance: _____ N/A (Initial inspection)
6. Are maintenance/cleaning records kept on-site? Yes NO (MAJOR) N/A (Initial inspection)
7. Does facility have Best Management Practices (BMPs) that have been approved by the OJRSA?
 Yes No (minor)
8. Does it appear that BMPs are being followed? Yes No (minor) N/A (Initial inspection)
9. Are fats, oils, and/or grease (FOG) visible around the yellow grease recycle bin?
 Yes (minor) No N/A
10. Is FOG present in downstream manhole? Yes No (may require additional investigation) Not Checked
11. Were downstream sewer lines inspected? Yes No
12. Was a sample taken? Yes No If "Yes," from where? _____

FOG Trap/Interceptor Information:

Size: _____ Make/Model: _____
 Location: _____
 Fixtures Served: _____

FOG Traps:

1. Is this FOG trap constructed of non-metallic, non-corrosive materials? Yes NO (MAJOR)
2. Is this FOG trap located above grade of floor? Yes NO (MAJOR)
3. Does this device meet the regulated minimum requirement of 20 pounds and 10 gallons per minute?
 Yes NO (MAJOR)
4. Is the flow control device installed and visible for future inspections and servicing?
 Yes No (minor)

12/13/2019 (revised 06/08/2020)

OJRSA Development Policy

April 12, 2024

- 5. Is the FOG trap installed properly? Yes NO (MAJOR)
- 6. Is this trap accessible for servicing and cleaning? Yes NO (MAJOR)
- 7. Is the trap maintained according to OJRSA Regulations? Yes NO (MAJOR) N/A (Initial inspection)

FOG Interceptors:

- 1. Does this FOG interceptor meet the regulated minimum requirement of 20 gallons per seat?
 Yes NO (MAJOR)
- 2. Is this interceptor accessible for servicing and cleaning? Yes NO (MAJOR)
- 3. Is the device maintained according to OJRSA Regulations? Yes NO (MAJOR) N/A (Initial inspection)

Actions Required/Comments:

Compliance Result:

- SATISFACTORY** – No further action required beyond actions currently taken
- NEEDS IMPROVEMENT** – Minor deficiencies noted and action(s) necessary by facility (select one):
 - Follow-up Necessary – To be conducted on or around _____
 - No follow-up necessary but items will need to be adequately addressed prior to next inspection or an Unsatisfactory rating could be issued
- UNSATISFACTORY** – Repeat or serious violations constituting of one “major” or three or more “minor” deficiencies. Unsatisfactory rating could lead to enforcement actions as defined in the *OJRSA Sewer Use Regulation* and/or request by the OJRSA to have water service disconnected. Follow-up required and will be conducted on or around _____.

OJRSA Representative: _____

END OF SECTION 8

OJRSA Development Policy

April 12, 2024

SECTION 9 – STANDARD DETAILS

Sheet Number	Sheet Title
-	Cover
D000	Sheet Index
D001	Easement Grading
D002	Gravity Sewer Trench & Bedding
D003	Gravity Sewer Trench & Bedding – Wet Locations
D004	Asphalt Pavement Replacement at Pipe Trench
D005	Stream Crossing
D006	Long Span Stream Crossing
D007	Stream Bank Protection
D008	Standard Manhole
D009	Doghouse Manhole
D010	Inside Drop Manhole
D011	Outside Drop Manhole
D012	Precast Manhole for Aerial Gravity Sewer
D013	Shallow Precast Manhole
D014	Pipe Connection at Manhole
D015	Standard Manhole Frame & Cover
D016	Heavy Duty Manhole Cover
D017	Heavy Duty Manhole Cover with Cam Lock
D018	Heavy Duty Manhole Frame
D019	Force Main Trench & Bedding
D020	Horizontal Joint Restraint
D021	Vertical Joint Restraint
D022	Pipe Casting Under Paved Areas
D023	Sewer Line Crossing Water Line
D024	Sewer Line Crossing Storm Drainage
D025	Concrete Encasement
D026	Valve Box
D027	Air Release Valve
D028	Pipeline & Valve Marker
D029	Force Main Connection at Manhole
D030	Sewer Lateral and Cleanout
D031	Sewer Lateral on Existing Gravity Sewer
D032	Saddle Connection for Live Stream Wastewater Mains
D033	Deep Sewer Lateral
D034	Steel Double Gate for Easements
FOG-1	Typical Grease Trap Plumbing Plan
FOG-2	Fats, Oils, and Grease Interceptor
FOG-3	Oil/Water Separator
PS-1	Typical Submersible Pump Station Site Plan
PS-2	Typical Suction Lift Pump Station Site Plan
PS-3	Grinder Pump Station Site Plan
PS-4	Submersible Pump Station Top Plan & Piping Plan
PS-5	Submersible Pump Station Elevation
PS-6	Suction Lift Pump Station Plan
PS-7	Suction Lift Pump Station Elevation

OJRSA Development Policy

April 12, 2024

Sheet Number	Sheet Title
PS-8	Magmeter Vault
PS-9	Typical Bypass
PS-10	Typical Yard Hydrant
PS-11	Standard Chain Link Fencing
S-1	Canopy and Electrical Pad Plan & Elevations
E-1	Duplex Pump Station Electrical Standards
E-2	Yard Light
E-3	Pump Station One-Line Diagram

END OF SECTION 9

OJRSA Development Policy

April 12, 2024

APPENDIX A – SEWER MASTER PLANS

See the following Sewer Master Plans as approved by OJRSA Board:

- *Fair Play and Townville Area Sewer Basin Plan (2023)*

OJRSA Development Policy

April 12, 2024

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OJRSA Development Policy

April 12, 2024

APPENDIX B – REGULATORY REQUIREMENTS SPECIFIC TO OJRSA

See the following document(s) regarding regulatory mandates, such as enforcement actions imposed against the OJRSA, that may apply to the *OJRSA Development Policy*:

- *SCDHEC Consent Order 21-025-W* executed May 14, 2021
- *Capacity, Management, Operation, and Maintenance (CMOM) Plan* September 2023

OJRSA Development Policy

April 12, 2024

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OCONEE JOINT REGIONAL SEWER AUTHORITY

Finance & Administration Committee

April 23, 2024

The Finance & Administration Committee meeting was held at the Coneross Creek Wastewater Treatment Plant.

Commissioners that were present:

- Seat 5 (Walhalla): Celia Myers, Chair
- Seat 2 (Seneca): Scott Moulder
- Seat 4 (Seneca At-Large): Marty McKee
- Seat 8 (Westminster): Kevin Bronson

Commissioners that were not present:

- None. All Commissioners were in attendance.

OJRSA appointments and staff present were:

- Lynn Stephens, Secretary/Treasurer to the Board and Office Manager
- Chris Eleazer, Executive Director
- Kyle Lindsay, Operations Director

Others present were:

- None

A) Call to Order - Ms. Myers called the meeting to order at 9:05 a.m.

B) Public Session – None.

C) Presentation and Discussion Items:

- **Update on Current Projects** – Mr. Eleazer gave the updated projects list to the committee and stated that all projects planned for this fiscal year are on schedule. Sewer South should be completed by the end of June/beginning of July and should have more information on that this coming Wednesday during the monthly progress meeting.

Mr. McKee asked the status of the Seneca Pump Station project. Mr. Eleazer said the design is in place for the pump station and will go for bids for construction once the funding is identified; as far as the force main, the board authorized the Director to execute the agreement once OJRSA attorney, Mr. Larry Brandt, had updated the draft agreement that was presented at the April 1, 2024 board meeting. Mr. Brandt updated the agreement, and it was signed by Mr. Little and the Director and is being shipped out by Mr. Brandt. The OJRSA still needs to pay \$2,000 for the final private easement on Shiloh Road; the easement agreement has been executed and has been signed by the property owners, and Mr. Brandt is reviewing the paperwork. The agreement with the engineer for the \$140,000 to oversee construction administration and inspection also needs to be executed.

D) Committee Action Items:

- **Review March and Fiscal Year-to-Date Financial Reports (Exhibit B)** – Mr. Eleazer reported that everything is going well and within budget.

Mr. Bronson made a motion, seconded by Mr. Moulder, to approve the March 2024 Financial Reports. The motion carried.

E) Action Items to Recommend to the Board:

- **Consider FY 2025 Budgets and Fees for the Following (Exhibit C)**
 - Wholesale Operations & Maintenance Fund
 - Projects & Contingency Fund
 - Wholesale Impact Fund
 - Retail Operations & Maintenance Fund
 - Retail Impact Fund
 - Schedule of Fees Update

The Director made a presentation to the Committee about the budget (*made a part of these minutes*). He stated that the priorities for FY2025 fiscal year is identical to the FY2024 fiscal year: DHEC Consent Order, CMOM, and noncompliance factors; staff retention and recruitment (currently looking for a maintenance technician and operator); sewer service along I-85 (Oconee County is working on Phase III to Exit 4, and a revised drawing was received the end of last week that will be reviewed); and continued rehabilitation and reinvestment for the treatment plant.

The OJRSA anticipates receiving \$23,148,751 in revenue (including the final grant money from the EDA following construction of the Sewer South project in July) and \$19,372,955 in expenses for all the funds. The OJRSA anticipates receiving \$6,332,882 in revenue and \$6,052,630 in expenses for the Wholesale Operations & Maintenance Fund.

There is no proposed change in rates for this coming year, but it was recommended by those doing the feasibility study to put approximately \$60,000 in the budget to have a rate study performed by a third-party professional consultant sometime during the first quarter of calendar year 2025.

Mr. Eleazer presented the average flows from the member cities for the period of July 2023 through mid-February 2024 that were used as the basis for estimating the user revenue to be received for FY 2025. The Director said there was a drastic change in the level of flows throughout the year from all the cities and stated that schools were out in December that caused some of that reduction. Mr. Bronson stated that Westminster's flows are based on weather, and there was quite a fluctuation of wet and dry months that caused some flow fluctuation. In addition, Westminster has a summer program which reduces water consumption reporting from April through October.

The Director explained a little about the SCIP grant projects being completed by June 2026, the difficulty of finding staff and how a possible crackdown on the "undocumented" laborers (approximately 17%) in the country after the election may cause a negative impact on that (according to a presentation at the SC Environmental Conference), and the troubles in getting contractors and materials and the rise in costs for them. He also spoke a little about one of the OJRSA's major materials suppliers, MST, being closed at this time which has caused some issues with obtaining products.

Mr. Eleazer spoke about purchasing new cameras for the CCTV work in the conveyance system. The pole camera would be for manhole inspections, and the CCTV camera would work in all the pipe diameters. Mr. Lindsay added that it would take approximately five (5) minutes to camera the manholes versus currently taking that same amount of time just to set up for confined space entry to get the same information.

Mr. Eleazer also said that the OJRSA will purchase (3) Hach flow meters at a cost of \$31,500. The cost of the equipment would be cheaper than hiring an outside contractor (at a cost of \$75,000), and the OJRSA would have the equipment to use for the future.

Mr. Moulder said that it had been discussed in the past to make some low-hanging improvements at the plant for potential for capacity upgrades and asked if any of that was included in the budget. Mr. Eleazer replied no. Per the engineer, the cost of the study would be around \$130,000 (not including the upgrades). This amount was originally included in the budget, but he and Mr. Lindsay

thought it best to take it back out to accommodate the other projects listed in the budget and put the study on hold until FY 2026 being that the plant isn't at capacity yet. Mr. Eleazer said that some of the projects could be removed and this study put back in, but the projects will still need to be completed. Mr. Eleazer added that he believes impact fees could be used for that, because it could be considered an expansion of the facility for growth, so it could be added to the impact fee budget. Mr. Eleazer stated that the OJRSA generated over \$1,000,000 in impact fees this current fiscal year with no expenses, and the OJRSA anticipates \$1.25 million for FY 2025 with the other projects coming forward.

Mr. Eleazer was asked to update the Schedule of Fees as part of the budget process, and he presented the Committee with a marked-up copy of the Schedule of Fees showing the proposed changes. The user fees will remain the same; other fees rose due to the actual cost to treat the wastewater.

Mr. Eleazer added there is a statement included in the Schedule of Fees that states if the board approves a change in the impact fees, and the customer has received an invoice for the impact fees, there will be an allowance of ten (10) days beyond the date the fees change for that customer to pay the originally billed fee.

The Director reported that Weston & Sampson recommended a \$24.50 per gallon impact fee, and the board approved a rate of \$15.25 on January 1, 2024. He asked if the Committee had any ideas about changes in these rates. After some discussion, the committee agreed to leave the rates where they are now.

Mr. Moulder made a motion, seconded by Mr. McKee, to recommend to the full board to approve the Fiscal Year 2025 budget as submitted. The motion carried.

F) Executive Director's Report and Discussion:

- **Miscellaneous (If Any):**

Central Oconee County Study – The engineers working on the study are the same ones who worked on the I-85 study, and they decided (at no additional cost) to revisit the I-85 study and roll the two (2) studies together to become an Oconee County and western Anderson County study.

Per Diem for Commissioners – Mr. Eleazer sent out emails to the board asking for recommendations on the per diem for board meeting attendance. The Director stated he plans to bring the recommendations to the May board meeting.

G) Committee Members' Discussion – None.

H) Upcoming Meetings:

1. **Board of Commissioners** – Monday, May 6, 2024 at 4:00 p.m.
2. **Operations & Planning Committee** – Wednesday, May 15, 2024 at 8:30 a.m.
3. **Finance & Administration Committee** – Tuesday, May 21, 2024 at 9:00 a.m.

I) Adjourn – The meeting adjourned at 10:08 a.m.

Notification of the meeting was distributed on April 5, 2024 to *Upstate Today*, *Anderson Independent-Mail*, *Westminster News*, *Keowee Courier*, WGOG Radio, WSNW Radio, City of Seneca Council, City of Walhalla Council, City of Westminster Council, Oconee County Council, SC DHEC, www.ojrsa.org, and posted at the OJRSA Administration Building.



Finance & Administration Committee Meeting

OJRSA Operations & Administration Building

Lamar Bailes Board Room

April 23, 2024 at 9:00 a.m.

Agenda

- A. Call to Order** – Celia Myers, Committee Chair
- B. Public Session** – Receive comments relating to topics on this agenda. Session is limited to a maximum of 30 minutes with no more than 5 minutes per speaker.
- C. Presentation and Discussion Items** *[May include Vote and/or Action on matters brought up for discussion]*
 - Update on current projects (Exhibit A) – Chris Eleazer, Director
- D. Committee Action Items**
 - Review March and Fiscal Year-to-Date Financial Reports (Exhibit B) – Chris Eleazer, Director and Lynn Stephens, OJRSA Secretary/Treasurer and Office Manager
- E. Action Items to Recommend to the Board**
 - Consider FY 2025 budgets and fees for the following (Exhibit C) – Chris Eleazer, Director
 - Wholesale Operations & Maintenance Fund
 - Projects & Contingency Fund
 - Wholesale Impact Fund
 - Retail Operations & Maintenance Fund
 - Retail Impact Fund
 - Schedule of Fees update
- F. Executive Director's Report and Discussion** – Chris Eleazer, Director
 - Miscellaneous *(if any)*
- G. Committee Members' Discussion** – Committee Chair
Discussion can be related to matters addressed in this meeting or for future consideration by this Committee. Voting is not permitted during this session.
- H. Upcoming Meetings** *All meetings to be held in the Lamar Bailes Board Room unless noted otherwise.*
 - Board of Commissioners – May 6, 2024 at 4:00 p.m.
 - Operations & Planning Committee – May 15, 2024 at 8:30 a.m.
 - Finance & Administration Committee – May 21, 2024 at 9:00 a.m.
- I. Adjourn**

O&M Project (Project Number (if applicable); PM) <u>CANNOT CARRY OVER TO NEXT FISCAL YEAR WITHOUT BUDGET APPROVAL</u>		Approx % Complete	Anticipated Completion	PO/Contract Amount (\$)	O&M PROJECT MILESTONES				Obligated/ Spent (\$)	Budget Remaining (\$)	GL Code (XXXXX = get from Office Mgr)	Comp. Performing (and Project Mgr)
					Bids/RFQ/etc. Issue/Advertised	Req/Contract Signed	Started Work	Completed				
FY 2023 O&M Fund Projects Consent Order Engineering and Assessment Tasks	Consent Order 21-025-W Project: Sewer Use Regulation Revision and Adoption (CE)	100%	6/30/2023	N/A	N/A	N/A	1/26/2022	9/11/2023	0	0	N/A	Michael Traynham OJRSA Counsel
	Consent Order 21-025-W Project: Biannual Report (CE)	0%	5/9/2024	0	N/A	N/A	11/3/2023	11/9/2023	0	0	N/A	Chris Eleazer OJRSA
	CCTV for CMOM/Consent Order YEAR 2 (#2024-04; KL)	100%	12/15/2023	117,010	7/31/2023	10/11/2023	10/11/2023	12/4/2023	127,591	(10,581)	ConSys: Prof Svcs 601-02430	David Blizzard Blizzard Consulting
	Engineering Projects WKD TO#10 (PS Evals: CON/PERK/MART/CHOE) (KL, CE)	100%	8/30/2023	5,106	9/28/2022	12/19/2022	1/17/2023	10/6/2023	5,106	0	ConSys: Prof Svcs 601-02430	WK Dickson Joe Swaim
	Engineering Projects WKD TO#11 (COLSYS Eval of FY 2023 CCTV/SSES) (KL, CE)	100%	8/30/2023	4,580	9/28/2022	1/3/2023	1/17/2023	8/11/2023	4,580	0	ConSys: Prof Svcs 601-02430	WK Dickson Joe Swaim
	Engineering Projects WKD TO#9 (COLSYS Inspect Report/Recommend) (KL, CE)	100%	8/30/2023	18,590	9/28/2022	1/3/2023	1/17/2023	8/1/2023	8,555	10,035	ConSys: Prof Svcs 601-02430	WK Dickson Joe Swaim
	GIS Improvements -- Easement Importation (CE)	90%	12/1/2023	13,200	N/A	9/12/2023	10/3/2023		3,468	9,732	Admin: Admin Svcs 501-02420	Weston & Sampson Jason Gillespie
	Hydraulic Model Update (CE)	100%	1/30/2023	45,000	2017 Project Continued	2017 Project Continued	8/1/2022	7/14/2023	31,600	13,400	ConSys: Prof Svcs 601-02430	Will Nading GMC
	Install Fence and Gate at GCCP PS (MD)	100%	N/A	N/A	N/A	N/A	N/A	N/A	0	0	Contr Svcs: Bldg Grnd 1201-02550	Jamie Gilbert OEA
	Install Radar Level Indicators and Repair Pipes on Digesters (MD)	100%	2/1/2024	5,680	1/3/2024	1/3/2024	1/3/2024	1/10/2024	5,680	0	WRF: R&M 701-03000	Mark Dain OJRSA
	NPDES Permit Renewal Phase 2 (JM, KL)	100%	6/30/2024	17,350	4/19/2022	8/22/2022	7/1/2022	1/29/2024	17,350	0	WRF: Prof Svcs 701-02430	Goldie Associates Amy Anderson
	PAA Study Phase 3 (30 day full scale test) (KL, JM)	100%	2/30/2023	20,750	4/1/2022	8/2/2023	8/2/2023	12/15/2023	20,750	0	WRF: Prof Svcs 701-02430	Goldie Associates Bob Schmitt
	Paving Around Solids Pad and Dewatering Building (JM)	0%	TBD	TBD	ON HOLD - HIGH BIDS	ON HOLD - HIGH BIDS	ON HOLD - HIGH BIDS	ON HOLD - HIGH BIDS	0	0	WRF: Bldgs Grnds 701-02550	TBD
	Install Bypass Replace 3-way Valve at Millbrook PS (MD)	100%	2/2/2024	14,745	9/29/2023	10/5/2023	1/22/2024	1/23/2024	14,745	0	ConSys: Millbrook PS 601-05110	Cove Utilities Jeff Caffary
	Replace/Paint Walkway Handrails (JM)	0%	5/31/2024	12,500	N/A	N/A			371	12,129	WRF: Bldgs Grnds 701-02550	Johnny McCall OJRSA
	Seneca Creek Pump Station and Force Main Replacement Design (#2023-05; CE, KL)	95%	6/1/2023	339,400	Took over from SL&W	8/17/2022	8/16/2022		310,575	28,825	O&M CIP: ConSys 1401-06071	GMC Will Nading
	Streambank & Easement Repairs (KL)	80%	6/30/2024	40,000	N/A	N/A	7/3/2023		29,139	10,861	Consys: Grav & FM 601-05230	OJRSA ConSys Michael McClain
	Transformer/Switchgear Cleaning and Inspection at Pump Stations (MD)	100%	12/15/2023	0	N/A	N/A	N/A	N/A	0	0	ConSys: Prof Svcs 601-02430	Instel Stewart Reynolds
	Transformer/Switchgear Cleaning and Inspection at WRF (MD)	100%	12/15/2023	8,000	N/A	N/A	12/6/2023	12/6/2023	8,500	(500)	WRF: Prof Svcs 701-02430	Instel Stewart Reynolds
	H2S Control Investigation at Martin Creek PS/FM (KL)	10%	6/30/2024	22,500	TBD	TBD	2/14/2024		0	22,500	WRF: Prof Svcs 701-02430	Morgan Young Garver
Utility Water Engineering Assessment (JM, KL)	25%	5/31/2024	21,000	11/17/2023	1/22/2024	2/29/2024		2,190	18,810	WRF: Prof Svcs 701-02430	Weston & Sampson Jason Gillespie	
705,411				TOTAL FUNDS OBLIGATED/ACTUAL TO DATE:				590,200	-115,211	TOTAL AWARDED BUDGET REMAINING		

FY2024 O&M Fund Projects

4/21/2024 19:28

O&M Project (Project Number (if applicable); PM) <u>CANNOT CARRY OVER TO NEXT FISCAL YEAR WITHOUT BUDGET APPROVAL</u>	Notes
Consent Order 21-025-W Project: Sewer Use Regulation Revision and Adoption (CE)	7/10: Presented to OJRSA Board for consideration. Plan to approve for public notice at 8/7 Board meeting. 8/7: Board approved for public notice. Hearing scheduled for 9/11. 9/11: Board approved after receiving no public comments. COMPLETE .
Consent Order 21-025-W Project: Biannual Report (CE)	DUE TO DHEC EVERY SIX MONTHS. Reports submitted: 11/14/2021, 5/9/2022, 11/10/2022, 5/9/2023, 11/9/2023. Next due 5/10/2024.
CCTV for CMOM/Consent Order YEAR 2 (#2024-04; KL)	10/11: Mobilized and began work. 10/16: Has completed 4 line segments, very little sediment and issues found so far. 11/13: Have 2 segments left to CCTV then finished. 11/17: Completed field work, still owes evaluation and CCTV footage. 12/15: COMPLETE .
Engineering Projects WKD TO#10 (PS Evals: CON/PERK/MART/CHOE) (KL, CE)	For SCIP Match. CONTINUATION OF FY 2023 PROJECT (Spent FY 2023: \$64,894 of \$70,000). 9/5: KL and MD reviewing. 9/15: KL sent comments to WK Dickson. 10/6: Received report. KL confirmed it is complete. COMPLETE .
Engineering Projects WKD TO#11 (COLSYS Eval of FY 2023 CCTV/SSES) (KL, CE)	For SCIP Match. CONTINUATION OF FY 2023 PROJECT (Spent FY 2023: \$36,920 of \$41,500). 8/11: COMPLETE .
Engineering Projects WKD TO#9 (COLSYS Inspect Report/Recommend) (KL, CE)	For SCIP Match. CONTINUATION OF FY 2023 PROJECT (Spent FY 2023: \$30,410 OF \$49,000). 9/5: COMPLETE . This was used to go out for bid that was awarded to Tugaloo.
GIS Improvements -- Easement Importation (CE)	12/15: Working with L Brandt's office to locate missing easements (if they are indeed missing, otherwise no easements exist for several sewers within system) 2/16: Met with consultant and they showed the system. Looks very good. Nearing end of project.
Hydraulic Model Update (CE)	FY 2023 project that was finalized in early FY 2024. 6/8: Received draft report. 7/14: COMPLETE
Install Fence and Gate at GCCP PS (MD)	9/29: J Gilbert mentioned at OEA meeting they will be installing. 10/3: Emailed J Gilbert and Kyle. JG responded and said they're taking care of it and no assistance is needed from OJRSA. Considered COMPLETE .
Install Radar Level Indicators and Repair Pipes on Digesters (MD)	11/13: Still waiting. Have repaired pipes. 12/15: Negotiating prices, expect to order next week. 1/2: Got quote today. 1/16: Equipment has arrived from Clearwater. COMPLETE
NPDES Permit Renewal Phase 2 (JM, KL)	<u>Continued from Phase 1 FY 2023.</u> 1/16: KL going over to Goldie to enter info into ePermitting once OJRSA approves of draft. 1/29: Application submitted to DHEC. COMPLETE
PAA Study Phase 3 (30 day full scale test) (KL, JM)	CONTINUATION OF FY 2023 PROJECT (Spent FY 2023: \$29,250). 11/13: Goldie having to now do toxicity. Should be finished by end of month. 12/15: COMPLETE . Passed all criteria. Goal is to have it included in next NPDES permit.
Paving Around Solids Pad and Dewatering Building (JM)	10/16: Spoke with King, waiting to hear from Doug. 11/13: King finally showed up. Came in substantially over budget. ON HOLD. 2/15: KL talking with another paving company to see what their price will be. 3/15: Can't get the other company to come over.
Install Bypass Replace 3-way Valve at Millbrook PS (MD)	10/3: Got back quote, it's within budget. Now will work on scheduling. MD gathering parts. 10/5: Authorized Cove to perform work. 10/16: Waiting on parts. 11/13: Still waiting on parts. 12/15: Scheduled for 1/24/2024. 1/24: COMPLETE . Waiting on invoice.
Replace/Paint Walkway Handrails (JM)	11/13: Scheduling person to come out. We have all paint. 1/2: Sherwin Williams said we will have to wait until temps are above 60. 3/15: JM going to wait until April to start. 4/2: Will begin this week.
Seneca Creek Pump Station and Force Main Replacement Design (#2023-05; CE, KL)	4/1: Board approved signing contract with Fountain Res. once minor changes made. 4/9: County approved easements at Rail Park last week, waiting for L Brandt/J Gaffney on last private easement needed. 4/11: J Gaffney received docs from Brandt for private easement acquisition.
Streambank & Easement Repairs (KL)	1/16: Repaired at MH 451 (9 total). 2/8: Had to perform emergency repair related to 2/6 SSO. 3/15: Had to purchase a lot to repair trench where 2/6 SSO occurred. Still have more to do on this project.
Transformer/Switchgear Cleaning and Inspection at Pump Stations (MD)	8/17: Need to schedule. 9/5: MD called Instel to set up schedule 10/3: Scheduled for 12/6-7. 12/15: Not needed because all transformers are owned by Blue Ridge Electric Co-op and it is their responsibility to maintain these, not ours. COMPLETE
Transformer/Switchgear Cleaning and Inspection at WRF (MD)	8/17: Need to schedule. 9/5: MD called Instel to set up schedule 10/3: Scheduled for 12/6-7. 12/6: COMPLETE . Will need to budget to correct deficiencies found during inspection.
H2S Control Investigation at Martin Creek PS/FM (KL)	Added 2/14/2024 to address H2S and odors associated with Martin Creek PS/FM in the Friendship Rd/Wells Hwy area. 4/15: Garver to set up meeting very soon to begin working on this.
Utility Water Engineering Assessment (JM, KL)	2/29: W&S conducted site visit and inspection. 3/15: W&S to begin hydraulic model and concept development soon. 4/1: Continuing finalization of hydraulic model and developing concept for improvements. Will come on 4/24 with recommendations.

								RESTRICTED FUND PROJECT MILESTONES							
Restricted Fund Projects (Project Manager)		OJRSA Project #	Approx % Complete	Anticipated Completion	OJRSA Funding Amount (\$)	Max Funding by Others (\$)	PO/Contract Amount (\$)	Bids/RFQ/etc. Issue/Advertised	PO/Contract Signed	Started Work	Completed	Obligated/ Spent (\$)	Budget Remaining (\$)	GL Code (XXXXX = get from Office Mgr)	
FY 2024 Restricted Funds Capital Projects <i>Projects may carry across budget years</i>	Oconee County & Western Andeson County Sewer Master Plan (CE)		2022-01	50%	6/3/2024	217,800	100,000	317,800	N/A	8/9/2023	9/12/2023		118,190	199,610	PROJ & CONT 1501-09007
	Consent Order SSES/Rehab 2022 CONSTRUCTION SCIIP MATCH (CE, KL)		2024-02	90%	4/30/2024	351,291	0	351,291	7/28/2023	10/17/2023	12/4/2023		233,137	118,154	PROJ & CONT 1501-09008
	Consent Order SSES/Rehab 2023 ENGINEERING SCIIP MATCH (CE, KL)		2024-08	50%	8/31/2025	398,000	0	398,000	N/A	9/15/2023	10/3/2023		113,345	284,655	PROJ & CONT 1501-09009
	Consent Order SSES/Rehab 2023 CONSTRUCTION SCIIP GRANT (CE, KL)			0%	8/31/2025	0	5,062,475	TBD	TBD					0	0
	Dewatering Equipment Replacement ENGINEERING SCIIP MATCH (KL)		2024-06	30%	PHASE II 6/30/2026	73,200	367,100	440,300	9/15/2023	12/19/2023	1/11/2024		62,550	377,750	PROJ & CONT 1501-09011
	Dewatering Equipment Replacement CONSTRUCTION SCIIP GRANT (KL)			0%	TBD	0	2,432,900	TBD	MUST	COMPLETE	ENGINEERING	FIRST		0	0
	Exit 4/Oconee Manufacturing Park PS/Sewer ENGINEERING (CE)		TBD	90%	TBD	0	0	N/A OCONEE CO PROJ	N/A OCONEE CO PROJ	N/A OCONEE CO PROJ	Sometime in 2022		0	0	TBD
	Flat Rock PS Replacement ENGINEERING/CONST SVCS SCIIP MATCH (CE)		2022-03	60%	9/30/2024	177,800	0	177,800	2/14/2022	7/5/2055	7/1/2022		112,087	65,713	PROJ & CONT 1501-09005
	Flat Rock PS Replacement CONSTRUCTION SCIIP GRANT (CE)			15%	9/30/2024	0	1,293,500	1,293,500	6/7/2023	8/29/2023	3/25/2024		70,740	1,222,760	PROJ & CONT 1501-09005
	Regional Sewer Feasibility Study RIA GRANT (CE)		2024-01	55%	11/29/2024	0	100,000	100,000	5/26/2023	10/10/2023	11/8/2023		47,478	52,522	PROJ & CONT 1501-09010
	Sewer South Phase II ENG/INSPECT SVCS COUNTY FUNDED (CE)		2019-XX	65%	6/30/2024	0	480,850	480,850	Inherited from Oconee Co	5/4/2023	5/4/2023		256,155	224,695	SSF: CIP 1401-06050
	Sewer South Phase II CONSTRUCTION EDA/RIA/COUNTY FUNDED (CE)		2023-06	65%	6/30/2024	0	12,311,447	11,843,452	9/27/2022	3/23/2023	6/1/2023		8,391,186	3,452,266	SSF: CIP 1401-06050
	Thickener Sludge Pump (P-113), Including Install (MD)		OJRSA Internal	100%	5/30/2023	29,571	0	29,571	8/1/2022	12/13/2023	6/29/2023	8/4/2023	37,949	(8,378)	PROJ & CONT 1501-09002
			0%									0	0		
			0%									0	0		
					1,247,662	22,148,272	15,432,564	TOTAL RESTRICTED FUNDS OBLIGATED/ACTUAL TO DATE:			9,442,817	-5,989,747	TOTAL AWARDED BUDG		

Restricted Fund Projects <i>(Project Manager)</i>	Comp. Performing (and Project Mgr)	Notes
Oconee County & Western Andeson County Sewer Master Plan <i>(CE)</i>	Weston & Sampson Kip Gearhart	To continue under #2022-01 (Southern Oconee/Western Anderson Sewer Master Plan). 3/15: Workshops held, survey open thru end of March, still collecting and analyzing data. 4/1: Develop the planning report with public input results.
Consent Order SSES/Rehab 2022 CONSTRUCTION SCIIP MATCH <i>(CE, KL)</i>	Tugaloo Pipeline Ed Hare	Carryover from FY 2023 <i>OJRSA CONG: \$40,000</i> . 4/2: Line replacement should be complete tomorrow and the 2 point repairs finished next week. 4/15: KL instructed Tugaloo to be finished by 4/19. They have one point repair remaining and performed punchlist items.
Consent Order SSES/Rehab 2023 ENGINEERING SCIIP MATCH <i>(CE, KL)</i>	WK Dickson Joe Swaim	1/12: Provided comments to J Swaim. 3/6: WKD finalizing drawings and development of front end and specs documents. 4/3: Hoping to have to RIA for review for approval to bid within next 2-3 weeks, have some SCDOT comments to address. Hoping to begin construction around 8/2024.
Consent Order SSES/Rehab 2023 CONSTRUCTION SCIIP GRANT <i>(CE, KL)</i>	TBD	
Dewatering Equipment Replacement ENGINEERING SCIIP MATCH <i>(KL)</i>	KCI Technologies Tom Vollmar	3/21: RIA approved RFP for advertisement. 3/22: Advertised on website, SCBO, and paper. 3/28: Pre-submittal meeting. 4/1: Board authorized contract for engineering. 4/10: Deadline for inquiries 4/22: Submittal deadline 4/30: Interviews 5/6: Project award.
Dewatering Equipment Replacement CONSTRUCTION SCIIP GRANT <i>(KL)</i>	TBD	
Exit 4/Oconee Manufacturing Park PS/Sewer ENGINEERING <i>(CE)</i>	Thomas & Hutton Lee Brackett	12/19: Received updated drawings w/ request for letter to go to DHEC. Responded that I will need Board approval for this. 3/15: A Brock mentioned several weeks ago that there may be a slight modification to the route of this; if so, OJRSA will need to review.
Flat Rock PS Replacement ENGINEERING/CONST SVCS SCIIP MATCH <i>(CE)</i>	KCI Technologies Tom Vollmar	11/13: Scheduled to begin construction in 3/2024 due to electrical/genset. 3/14: Mobilization scheduled to begin week of 3/15 and bypass pumping week of 4/1. 4/2: Bypass installed and operational 4/15: Pumps arriving today and progress meeting tomorrow.
Flat Rock PS Replacement CONSTRUCTION SCIIP GRANT <i>(CE)</i>	Cove Utilities Jeff Caffery	
Regional Sewer Feasibility Study RIA GRANT <i>(CE)</i>	WK Dickson Angie Mettlen	11/8: Stakeholder meetings today. 12/15: RFI to cities, county, OJRSA due today. 1/2: Meetings set up for later this month. 2/14: AM said all meetings with cities, county complete. On schedule. 4/15: To be presented at 8/5/2024 OJRSA Board meeting.
Sewer South Phase II ENG/INSPECT SVCS COUNTY FUNDED <i>(CE)</i>	Davis & Floyd John Reynolds	10/6: County approved additional \$6,350 to survey access road. Contract total increased by this amount. 1/31: Pipe underneath lake complete and started work on pump stations. 2/28: On schedule. And we were able to obtain the additional easement that was necessary. 3/28: Still on schedule. Will finish gravity sewer soon.
Sewer South Phase II CONSTRUCTION EDA/RIA/COUNTY FUNDED <i>(CE)</i>	Kevin Moorhead Moorhead Construct	
Thickener Sludge Pump (P-113), Including Install <i>(MD)</i>	Greenstone Drew Goldie	<i>Carryover from FY 2023. Some costs may have been paid during previous FY.</i> 9/15: COMPLETE.

SET REMAINING

010 OJRSA FUND
 004 REVENUE
 00401 REVENUE

Revenue Report

Ocone Joint Rsa
 Page 1 of 1

Level 4 Summary for March 2024

Accounts	Budget Appropriation	Supplemental Appropriation	Adjusted Budget	Current Pd Revenue	Curr Pct	Year To Date Revenue	YTD Pct	Budget Balance
010 OJRSA FUND								
004 REVENUE								
00401 REVENUE								
01770 CONNECTION FEES	\$0.00	\$0.00	\$0.00	\$2,210.40	0	\$4,235.81	0	(\$4,235.81)
01790 UNRESTRICTED INTEREST	\$2,500.00	\$0.00	\$2,500.00	\$1,146.82	46	\$60,201.30	2408	(\$57,701.30)
01800 SALE OF ASSETS	\$0.00	\$0.00	\$0.00	\$6,250.00	0	\$19,525.00	0	(\$19,525.00)
01830 HAULED WASTE SVCES	\$273,159.00	\$0.00	\$273,159.00	\$15,381.83	6	\$152,194.33	56	\$120,964.67
01840 OTHER REVENUE	\$16,750.00	\$0.00	\$16,750.00	\$2,010.06	12	\$26,372.49	157	(\$9,622.49)
01880 CAPACITY FEES	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00
01910 USER FEES	\$5,662,336.00	\$0.00	\$5,662,336.00	\$492,093.98	9	\$4,267,994.71	75	\$1,394,341.29
Total Revenue	\$5,954,745.00	\$0.00	\$5,954,745.00	\$519,093.09	9	\$4,530,523.64	76	\$1,424,221.36
00801 PRETREATMENT								
01850 INDUSTRIES	\$175,932.00	\$0.00	\$175,932.00	\$0.00	0	\$133,404.03	76	\$42,527.97
Total Pretreatment	\$175,932.00	\$0.00	\$175,932.00	\$0.00	0	\$133,404.03	76	\$42,527.97
01101 IMPACT FEES								
01780 RESTRICTED INTEREST	\$1,400.00	\$0.00	\$1,400.00	\$8,579.69	613	\$90,583.40	6470	(\$89,183.40)
01880 CAPACITY FEES	\$290,000.00	\$0.00	\$290,000.00	\$9,200.00	3	\$983,100.00	339	(\$693,100.00)
01930 UNUSED CAPACITY FEES	\$120,000.00	\$0.00	\$120,000.00	\$0.00	0	\$98,604.72	82	\$21,395.28
Total Impact Fees	\$411,400.00	\$0.00	\$411,400.00	\$17,779.69	4	\$1,172,288.12	285	(\$760,888.12)
01201 CONTRACT OPERATIONS								
01900 INTERGOV. REIMBURSEMENT	\$39,616.00	\$0.00	\$39,616.00	\$0.00	0	\$18,988.12	48	\$20,627.88
Total Contract Operations	\$39,616.00	\$0.00	\$39,616.00	\$0.00	0	\$18,988.12	48	\$20,627.88
01301 RETAIL SERVICES								
01780 RESTRICTED INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	0	\$31,343.03	0	(\$31,343.03)
01821 GRANTS - SEWER SOUTH	\$6,659,875.00	\$0.00	\$6,659,875.00	\$579,258.45	9	\$5,259,291.52	79	\$1,400,583.48
01900 INTERGOV. REIMBURSEMENT	\$6,730,302.00	\$0.00	\$6,730,302.00	\$8,188.51	0	\$189,104.53	3	\$6,541,197.47
Total Retail Services	\$13,390,177.00	\$0.00	\$13,390,177.00	\$587,446.96	4	\$5,479,739.08	41	\$7,910,437.92
01501 CONTINGENCY FUND								
01780 RESTRICTED INTEREST	\$300.00	\$0.00	\$300.00	\$953.82	318	\$2,993.02	998	(\$2,693.02)
01840 OTHER REVENUE	\$9,799,975.00	\$0.00	\$9,799,975.00	\$0.00	0	\$0.00	0	\$9,799,975.00
11111 RESTRICTED REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	0	(\$1,469,710.00)	0	\$1,469,710.00
Total Contingency Fund	\$9,800,275.00	\$0.00	\$9,800,275.00	\$953.82	0	(\$1,466,716.98)	(15)	\$11,266,991.98
Total REVENUE	\$29,772,145.00	\$0.00	\$29,772,145.00	\$1,125,273.56	4	\$9,868,226.01	33	\$19,903,918.99
Total OJRSA FUND	\$29,772,145.00	\$0.00	\$29,772,145.00	\$1,125,273.56	4	\$9,868,226.01	33	\$19,903,918.99
TOTAL ALL FUNDS	\$29,772,145.00	\$0.00	\$29,772,145.00	\$1,125,273.56	4	\$9,868,226.01	33	\$19,903,918.99

010 OJRSA FUND
 005 EXPENSES
 00501 ADMINISTRATION

Expenditure Report

Ocone Joint Rsa
 Page 1 of 4

Level 4 Summary for March 2024

Accounts	Budget Appropriation	Supplemental Appropriation	Adjusted Budget	Curr Pct	Year To Date Expenditures	YTD Pct	Encumbered Balance	Unencumbered Balance	Une Pct
010 OJRSA FUND									
005 EXPENSES									
00501 ADMINISTRATION									
01140 100% DEPRECIATION EXPENSE	\$1,178,823.00	\$0.00	\$1,178,823.00	8	\$884,117.25	75	\$0.00	\$294,705.75	25
01300 PAYROLL: SALARIES	\$1,110,027.00	\$0.00	\$1,110,027.00	10	\$750,549.69	68	\$0.00	\$359,477.31	32
01310 OVERTIME	\$33,582.00	\$0.00	\$33,582.00	12	\$22,001.97	66	\$0.00	\$11,580.03	34
01350 PAYROLL: FICA/MEDICARE WH	\$93,139.00	\$0.00	\$93,139.00	10	\$62,032.10	67	\$0.00	\$31,106.90	33
01380 PAYROLL: RETIREMENT	\$212,254.00	\$0.00	\$212,254.00	7	\$132,431.39	62	\$0.00	\$79,822.61	38
02200 COMMISSIONER EXPENSES	\$13,680.00	\$0.00	\$13,680.00	6	\$9,360.00	68	\$0.00	\$4,320.00	32
02220 GROUP INSURANCE	\$189,671.00	\$0.00	\$189,671.00	17	\$149,048.00	79	\$0.00	\$40,623.00	21
02240 WORKERS' COMPENSATION	\$23,400.00	\$0.00	\$23,400.00	0	\$17,954.00	77	\$0.00	\$5,446.00	23
02250 INSURANCE-PROPERTY/GENERAL	\$73,065.00	\$0.00	\$73,065.00	0	\$72,586.57	99	\$0.00	\$478.43	1
02260 EMPLOYEE WELLNESS	\$2,400.00	\$0.00	\$2,400.00	7	\$1,883.92	78	\$0.00	\$516.08	22
02270 UNIFORMS	\$28,130.00	\$0.00	\$28,130.00	7	\$16,185.43	58	\$0.00	\$11,944.57	42
02280 TRAVEL & POV MILEAGE	\$250.00	\$0.00	\$250.00	0	\$165.00	66	\$0.00	\$85.00	34
02290 AGENCY MEMBERSHIPS	\$11,665.00	\$0.00	\$11,665.00	0	\$3,850.00	33	\$0.00	\$7,815.00	67
02300 LICENSES/CERTIFS/MEMBERSHIPS	\$4,655.00	\$0.00	\$4,655.00	1	\$1,870.68	40	\$0.00	\$2,784.32	60
02310 SEMINARS/WKSHOPS & TRAINING	\$29,220.00	\$0.00	\$29,220.00	20	\$13,684.75	47	\$0.00	\$15,535.25	53
02320 EVENTS & MEETING EXPENSES	\$3,800.00	\$0.00	\$3,800.00	3	\$3,101.14	82	\$0.00	\$698.86	18
02340 PUBLIC RELATIONS & ADVERTISING	\$9,600.00	\$0.00	\$9,600.00	31	\$11,368.71	118	\$0.00	(\$1,768.71)	(18)
02360 MAILING/SHIPPING	\$600.00	\$0.00	\$600.00	2	\$367.36	61	\$0.00	\$232.64	39
02370 SAFETY EQUIPMENT	\$32,060.00	\$0.00	\$32,060.00	4	\$22,270.52	69	\$331.70	\$9,457.78	30
02380 OFFICE SUPPLIES	\$69,242.00	\$0.00	\$69,242.00	2	\$21,123.77	31	\$64.99	\$48,053.24	69
02390 JANITORIAL SUPPLIES	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0
02410 TECHNOLOGY: PHONES/INTERNET/TV	\$17,724.00	\$0.00	\$17,724.00	7	\$10,597.81	60	\$0.00	\$7,126.19	40
02420 ADMINISTRATION SERVICES	\$186,070.00	\$0.00	\$186,070.00	8	\$162,524.36	87	\$0.00	\$23,545.64	13
02440 O&M CONTINGENCY	\$60,000.00	\$0.00	\$60,000.00	0	\$0.00	0	\$0.00	\$60,000.00	100
02520 FUEL: VEHICLES & EQUIPMENT	\$37,000.00	\$0.00	\$37,000.00	14	\$24,241.77	66	\$0.00	\$12,758.23	34
02530 R&M: VEHICLES/TRAILERS/EQUIP	\$34,500.00	\$0.00	\$34,500.00	3	\$21,062.01	61	\$1,499.00	\$11,938.99	35
02560 FEES & PENALTIES	\$7,685.00	\$0.00	\$7,685.00	1	\$3,849.98	50	\$0.00	\$3,835.02	50
02590 ROLLING STOCK & EQUIPMENT	\$36,750.00	\$0.00	\$36,750.00	0	\$29,441.00	80	\$0.00	\$7,309.00	20
99994 CONTINGENCY FUND EXPENSES	\$0.00	\$0.00	\$0.00	0	(\$1,469,710.00)	0	\$0.00	\$1,469,710.00	0
Total Administration	\$3,498,992.00	\$0.00	\$3,498,992.00	9	\$977,959.18	28	\$1,895.69	\$2,519,137.13	72
00601 CONVEYANCE SYSTEM									
02400 SUPPLIES/TOOLS	\$17,000.00	\$0.00	\$17,000.00	12	\$12,052.79	71	\$441.91	\$4,505.30	27
02401 MAINTENANCE TOOLS & SUPPLIES	\$13,000.00	\$0.00	\$13,000.00	6	\$6,808.14	52	\$839.95	\$5,351.91	41
02411 TECHNOLOGY: SCADA	\$20,500.00	\$0.00	\$20,500.00	0	\$11,629.88	57	\$0.00	\$8,870.12	43
02430 SERVICES: PROFESSIONAL/CONSULT	\$177,408.00	\$0.00	\$177,408.00	1	\$184,164.28	104	\$0.00	(\$6,756.28)	(4)
02450 CHEMICALS: SODIUM HYPOCHLORITE	\$20,593.00	\$0.00	\$20,593.00	8	\$14,649.20	71	\$1,715.08	\$4,228.72	21
02455 CHEMICALS: HERBICIDE/PESTICIDE	\$1,500.00	\$0.00	\$1,500.00	0	\$731.22	49	\$0.00	\$768.78	51
02490 ELECTRICITY	\$261,977.00	\$0.00	\$261,977.00	10	\$201,163.60	77	\$0.00	\$60,813.40	23
02500 WATER	\$8,950.00	\$0.00	\$8,950.00	14	\$7,370.66	82	\$0.00	\$1,579.34	18
02521 FUEL: GENERATORS	\$6,500.00	\$0.00	\$6,500.00	0	\$3,688.78	57	\$0.00	\$2,811.22	43

**010 OJRSA FUND
005 EXPENSES
00601 CONVEYANCE SYSTEM**

**Oconee Joint Rsa
Expenditure Report
Level 4 Summary for March 2024**

Accounts	Budget Appropriation	Supplemental Appropriation	Adjusted Budget	Curr Pct	Year To Date Expenditures	YTD Pct	Encumbered Balance	Unencumbered Balance	Une Pct
02540 EQUIPMENT RENTALS	\$5,000.00	\$0.00	\$5,000.00	0	\$1,431.91	29	\$0.00	\$3,568.09	71
02550 BUILDINGS & GROUNDS	\$16,500.00	\$0.00	\$16,500.00	0	\$5,635.79	34	\$333.41	\$10,530.80	64
02590 ROLLING STOCK & EQUIPMENT	\$244,884.00	\$0.00	\$244,884.00	0	\$223,226.81	91	\$0.00	\$21,657.19	9
04000 FLOW MONITOR STAS	\$600.00	\$0.00	\$600.00	0	\$0.00	0	\$0.00	\$600.00	100
05000 PUMP STATIONS	\$178,600.00	\$0.00	\$178,600.00	13	\$45,379.16	25	\$107.43	\$133,113.41	75
05010 PUMP STATIONS: CANE PS	\$0.00	\$0.00	\$0.00	0	\$764.63	0	\$0.00	(\$764.63)	0
05020 PUMP STATIONS: CHOESTOEIA PS	\$0.00	\$0.00	\$0.00	0	\$825.00	0	\$247.29	(\$1,072.29)	0
05030 PUMP STATIONS: CONERROSS PS	\$0.00	\$0.00	\$0.00	0	\$110.97	0	\$0.00	(\$110.97)	0
05050 PUMP STATIONS: DAVIS CRK 1 PS	\$0.00	\$0.00	\$0.00	0	\$10,458.59	0	\$0.00	(\$10,458.59)	0
05060 PUMP STATIONS: DAVIS CRK 2 PS	\$0.00	\$0.00	\$0.00	0	(\$4,800.31)	0	\$0.00	\$4,800.31	0
05070 PUMP STATIONS: FLAT ROCK PS	\$0.00	\$0.00	\$0.00	0	\$2,197.92	0	\$0.00	(\$2,197.92)	0
05090 PUMP STATIONS: ISS PS	\$0.00	\$0.00	\$0.00	0	\$94.45	0	\$0.00	(\$94.45)	0
05100 PUMP STATIONS: MARTIN CREEK PS	\$0.00	\$0.00	\$0.00	0	\$2,904.90	0	\$204.17	(\$3,109.07)	0
05110 PUMP STATIONS: MILLBROOK PS	\$0.00	\$0.00	\$0.00	0	\$25,474.40	0	\$0.00	(\$25,474.40)	0
05120 PUMP STATIONS: PELHAM CREEK PS	\$0.00	\$0.00	\$0.00	0	\$510.24	0	\$0.00	(\$510.24)	0
05130 PUMP STATIONS: PERKINS PS	\$0.00	\$0.00	\$0.00	0	\$13,573.47	0	\$0.00	(\$13,573.47)	0
05140 PUMP STATIONS: SENECA PS	\$0.00	\$0.00	\$0.00	0	\$1,151.66	0	\$0.00	(\$1,151.66)	0
05150 PUMP STATIONS: SPEEDS PS	\$0.00	\$0.00	\$0.00	0	\$608.53	0	\$0.00	(\$608.53)	0
05160 PUMP STATIONS: WEXFORD PS	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$115.61	(\$115.61)	0
05230 GRAVITY SEWER & FORCE MAINS	\$76,000.00	\$0.00	\$76,000.00	6	\$63,031.20	83	(\$48.47)	\$13,017.27	17
Total Conveyance System	\$1,049,012.00	\$0.00	\$1,049,012.00	6	\$834,837.87	80	\$3,956.38	\$210,217.75	20
00701 WRF OPERATIONS									
02400 SUPPLIES/TOOLS	\$8,000.00	\$0.00	\$8,000.00	(1)	(\$78.66)	(1)	\$45.87	\$8,032.79	100
02411 TECHNOLOGY: SCADA	\$13,500.00	\$0.00	\$13,500.00	0	\$15,005.13	111	\$0.00	(\$1,505.13)	(11)
02430 SERVICES: PROFESSIONAL/CONSULT	\$217,790.00	\$0.00	\$217,790.00	7	\$50,304.81	23	\$1,025.00	\$166,460.19	76
02451 CHEMICALS: CHLORINE	\$60,242.00	\$0.00	\$60,242.00	16	\$29,439.18	49	\$0.00	\$30,802.82	51
02452 CHEMICALS: POLYMER	\$66,450.00	\$0.00	\$66,450.00	7	\$36,376.46	55	\$0.00	\$30,073.54	45
02454 CHEMICALS: SODIUM BISULFITE	\$21,474.00	\$0.00	\$21,474.00	0	\$11,462.84	53	\$0.00	\$10,011.16	47
02457 CHEMICALS: OTHER	\$8,500.00	\$0.00	\$8,500.00	17	\$3,633.57	43	(\$1,087.56)	\$5,953.99	70
02470 GARBAGE	\$2,024.00	\$0.00	\$2,024.00	1	\$222.75	11	\$0.00	\$1,801.25	89
02480 NATURAL GAS	\$2,520.00	\$0.00	\$2,520.00	7	\$1,075.72	43	\$0.00	\$1,444.28	57
02490 ELECTRICITY	\$336,000.00	\$0.00	\$336,000.00	8	\$227,714.93	68	\$0.00	\$108,285.07	32
02500 WATER	\$2,835.00	\$0.00	\$2,835.00	6	\$4,424.74	156	\$0.00	(\$1,589.74)	(56)
02510 SLUDGE DISPOSAL	\$344,658.00	\$0.00	\$344,658.00	4	\$149,911.10	43	\$0.00	\$194,746.90	57
02521 FUEL: GENERATORS	\$4,000.00	\$0.00	\$4,000.00	0	\$0.00	0	\$0.00	\$4,000.00	100
02540 EQUIPMENT RENTALS	\$5,000.00	\$0.00	\$5,000.00	0	\$2,229.14	45	\$0.00	\$2,770.86	55
02550 BUILDINGS & GROUNDS	\$51,900.00	\$0.00	\$51,900.00	0	\$7,136.23	14	\$21.36	\$44,742.41	86
03000 WATER RECLAMATION FACILITY	\$90,800.00	\$0.00	\$90,800.00	0	\$70,731.11	78	\$0.00	\$20,068.89	22
Total Wrf Operations	\$1,235,693.00	\$0.00	\$1,235,693.00	6	\$609,589.05	49	\$4.67	\$626,099.28	51
00801 PRETREATMENT									
01300 PAYROLL: SALARIES	\$73,892.00	\$0.00	\$73,892.00	12	\$57,680.74	78	\$0.00	\$16,211.26	22
01380 PAYROLL: RETIREMENT	\$13,714.00	\$0.00	\$13,714.00	8	\$10,061.70	73	\$0.00	\$3,652.30	27

**010 OJRSA FUND
005 EXPENSES
00801 PRETREATMENT**

**Oconee Joint Rsa
Expenditure Report
Level 4 Summary for March 2024**

Accounts	Budget Appropriation	Supplemental Appropriation	Adjusted Budget	Curr Pct	Year To Date Expenditures	YTD Pct	Encumbered Balance	Unencumbered Balance	Une Pct
02220 GROUP INSURANCE	\$7,325.00	\$0.00	\$7,325.00	17	\$5,520.60	75	\$0.00	\$1,804.40	25
02300 LICENSES/CERTIFS/MEMBERSHIPS	\$425.00	\$0.00	\$425.00	0	\$185.00	44	\$0.00	\$240.00	56
02310 SEMINARS/WKSHOPS & TRAINING	\$1,660.00	\$0.00	\$1,660.00	14	\$345.00	21	\$0.00	\$1,315.00	79
02340 PUBLIC RELATIONS & ADVERTISING	\$0.00	\$0.00	\$0.00	0	\$231.00	0	\$0.00	(\$231.00)	0
02380 OFFICE SUPPLIES	\$4,920.00	\$0.00	\$4,920.00	0	\$8,039.12	163	\$0.00	(\$3,119.12)	(63)
02410 TECHNOLOGY: PHONES/INTERNET/TV	\$660.00	\$0.00	\$660.00	8	\$481.04	73	\$0.00	\$178.96	27
02430 SERVICES: PROFESSIONAL/CONSULT	\$44,014.00	\$0.00	\$44,014.00	16	\$24,543.00	56	\$0.00	\$19,471.00	44
Total Pretreatment	\$146,610.00	\$0.00	\$146,610.00	12	\$107,087.20	73	\$0.00	\$39,522.80	27
00901 LABORATORY									
02400 SUPPLIES/TOOLS	\$6,100.00	\$0.00	\$6,100.00	6	\$5,101.15	84	\$0.00	\$998.85	16
02430 SERVICES: PROFESSIONAL/CONSULT	\$35,110.00	\$0.00	\$35,110.00	1	\$19,916.10	57	\$0.00	\$15,193.90	43
02456 CHEMICALS: LABORATORY	\$4,500.00	\$0.00	\$4,500.00	0	\$3,943.61	88	\$0.00	\$556.39	12
Total Laboratory	\$45,710.00	\$0.00	\$45,710.00	2	\$28,960.86	63	\$0.00	\$16,749.14	37
01201 CONTRACT OPERATIONS									
02411 TECHNOLOGY: SCADA	\$625.00	\$0.00	\$625.00	0	\$623.40	100	\$0.00	\$1.60	0
02430 SERVICES: PROFESSIONAL/CONSULT	\$12,095.00	\$0.00	\$12,095.00	0	\$100.00	1	\$100.00	\$11,895.00	98
02500 WATER	\$1,365.00	\$0.00	\$1,365.00	3	\$480.64	35	\$0.00	\$884.36	65
02521 FUEL: GENERATORS	\$500.00	\$0.00	\$500.00	0	\$0.00	0	\$0.00	\$500.00	100
02550 BUILDINGS & GROUNDS	\$5,500.00	\$0.00	\$5,500.00	0	\$901.00	16	\$0.00	\$4,599.00	84
05170 PUMP STATIONS: GCCP-PS	\$10,500.00	\$0.00	\$10,500.00	0	\$27.42	0	\$573.03	\$9,899.55	94
Total Contract Operations	\$30,585.00	\$0.00	\$30,585.00	0	\$2,132.46	7	\$673.03	\$27,779.51	91
01301 RETAIL SERVICES									
02411 TECHNOLOGY: SCADA	\$1,230.00	\$0.00	\$1,230.00	0	\$0.00	0	\$0.00	\$1,230.00	100
02430 SERVICES: PROFESSIONAL/CONSULT	\$25,000.00	\$0.00	\$25,000.00	190	\$110,613.80	442	\$0.00	(\$85,613.80)	(342)
02490 ELECTRICITY	\$2,000.00	\$0.00	\$2,000.00	0	\$0.00	0	\$0.00	\$2,000.00	100
02500 WATER	\$0.00	\$0.00	\$0.00	0	\$70.76	0	\$0.00	(\$70.76)	0
05000 PUMP STATIONS	\$500.00	\$0.00	\$500.00	0	\$0.00	0	\$0.00	\$500.00	100
05240 OCONEE CO REIMBURSEMENT	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0
06050 SEWER SOUTH PHASE II	\$13,361,447.00	\$0.00	\$13,361,447.00	0	\$5,216,577.86	39	\$0.00	\$8,144,869.14	61
Total Retail Services	\$13,390,177.00	\$0.00	\$13,390,177.00	0	\$5,327,262.42	40	\$0.00	\$8,062,914.58	60
01401 CAPITAL PROJECTS									
06050 SEWER SOUTH PHASE II	\$0.00	\$0.00	\$0.00	0	\$124,977.13	0	\$0.00	(\$124,977.13)	0
06070 FLAT ROCK PS REPLACEMENT	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0
06071 SENECA PS & FM UPGRADE/SPEEDS	\$120,000.00	\$0.00	\$120,000.00	4	\$122,669.84	102	\$0.00	(\$2,669.84)	(2)
Total Capital Projects	\$120,000.00	\$0.00	\$120,000.00	4	\$247,646.97	206	\$0.00	(\$127,646.97)	(106)
01501 CONTINGENCY FUND									
00002 CONTINGENCY EXPENSES	\$10,810,825.00	\$0.00	\$10,810,825.00	0	\$0.00	0	\$0.00	\$10,810,825.00	100
06070 FLAT ROCK PS REPLACEMENT	\$0.00	\$0.00	\$0.00	0	\$3,000.00	0	\$0.00	(\$3,000.00)	0
09002 P-113 SLUDGE PUMP REPLACEMENT	\$0.00	\$0.00	\$0.00	0	\$8,375.00	0	\$0.00	(\$8,375.00)	0
09005 FLAT ROCK PS UPGRADE	\$0.00	\$0.00	\$0.00	0	\$47,880.00	0	\$0.00	(\$47,880.00)	0

010 OJRSA FUND
 005 EXPENSES
 01501 CONTINGENCY FUND

Oconee Joint Rsa
 Expenditure Report
 Level 4 Summary for March 2024

Accounts	Budget Appropriation	Supplemental Appropriation	Adjusted Budget	Curr Pct	Year To Date Expenditures	YTD Pct	Encumbered Balance	Unencumbered Balance	Une Pct
09007 CENTRAL OCONEE SWR MASTER PLAI	\$0.00	\$0.00	\$0.00	0	\$118,190.00	0	\$0.00	(\$118,190.00)	0
09008 CONSENT ORDER PROJECTS 2022 CO	\$0.00	\$0.00	\$0.00	0	\$95,437.62	0	\$0.00	(\$95,437.62)	0
09009 COLLECTION SYSTEM REHAB	\$0.00	\$0.00	\$0.00	0	\$99,200.66	0	\$0.00	(\$99,200.66)	0
09010 REG SEWER FEASIBILITY STUDY	\$0.00	\$0.00	\$0.00	0	\$46,336.00	0	\$0.00	(\$46,336.00)	0
09011 DEWATERING EQUIP REPLACEMENT	\$0.00	\$0.00	\$0.00	0	\$45,930.00	0	\$0.00	(\$45,930.00)	0
Total Contingency Fund	\$10,810,825.00	\$0.00	\$10,810,825.00	1	\$464,349.28	4	\$0.00	\$10,346,475.72	96
Total EXPENSES	\$30,327,604.00	\$0.00	\$30,327,604.00	2	\$8,599,825.29	28	\$6,529.77	\$21,721,248.94	72
Total OJRSA FUND	\$30,327,604.00	\$0.00	\$30,327,604.00	2	\$8,599,825.29	28	\$6,529.77	\$21,721,248.94	72
TOTAL ALL FUNDS	\$30,327,604.00	\$0.00	\$30,327,604.00	2	\$8,599,825.29	28	\$6,529.77	\$21,721,248.94	72

Year To Date
 Total

Grand Total

\$18,468,051.30

		FY 2025	FY 2024	Δ\$ from FY 2024 Final	Δ% from FY 2024 Final
O&M REVENUES					
401-01910	User Fees	5,717,028	5,662,336	54,692	1.0%
401-01770	Connection (Tap) Fees	0	0	0	0.0%
401-01790	Unrestricted Interest	25,000	2,500	22,500	900.0%
401-01800	Sale of Assets	0	0	0	0.0%
401-01810	Fair Market Adjustment	0	0	0	0.0%
401-01820	Grants - Non-Retail Sewer	0	0	0	0.0%
401-01840	Other Revenue	158,622	16,750	141,872	847.0%
401-01920	Contributed Capital	0	0	0	0.0%
501-01830	Hauled Waste Services	213,308	273,159	(59,851)	-21.9%
801-01850	Industry Reimbursement	174,852	175,932	(1,081)	-0.6%
1201-01900	Intergov. Reimbursement - Contract Operations & Retail Sewer	44,072	39,616	4,456	11.2%
	Net Position Transfer In <i>Use of fund balance to balance budget</i>	0	0	0	0.0%
	Carryforward Expenditures <i>Carryover from Previous Year for Budgeted Items</i>	26,500	577,910	(551,410)	-95.4%
TOTAL O&M REVENUES		6,359,382	6,748,203	(388,821)	-5.8%
O&M EXPENSES					
ADMINISTRATION		2,788,318	3,789,878	(1,001,561)	-26.4%
501-01140	Depreciation <i>Not included in budget request but must be accounted for</i>	1,222,487	1,178,823	43,664	3.7%
501-01300	Payroll: Salaries <i>Does not include Pretreatment</i>	1,154,105	1,110,027	44,078	4.0%
501-01310	Overtime	41,194	33,582	7,612	22.7%
501-01350	Payroll: FICA 6.2% / Medicare 1.45% <i>Includes Pretreatment</i>	97,367	93,139	4,228	4.5%
501-01380	Payroll: Retirement 18.56% <i>Does not include Pretreatment</i>	221,848	212,254	9,594	4.5%
501-02200	Commissioner Expenses	13,680	13,680	0	0.0%
501-02210	Temporary Employee	0	0	0	0.0%
501-02220	Group Insurance <i>Does not include Pretreatment</i>	215,280	189,671	25,610	13.5%
501-02230	Unemployment Insurance	0	0	0	0.0%
501-02240	Workers' Compensation	20,791	23,400	(2,609)	-11.2%
501-02250	Insurance - Property/General	81,363	73,065	8,297	11.4%
501-02260	Employee Wellness	2,600	2,400	200	8.3%
501-02270	Uniforms	31,475	28,130	3,345	11.9%
501-02280	Travel & POV Mileage	8,650	250	8,400	3,360.0%
501-02290	Agency Memberships	11,715	11,665	50	0.4%
501-02300	Licenses/Certifications/Memberships	4,563	4,655	(92)	-2.0%
501-02310	Seminars/Workshops & Training	42,020	29,220	12,800	43.8%
501-02320	Events & Meeting Expenses	4,300	3,800	500	13.2%
501-02340	Public Relations & Advertising	16,250	9,600	6,650	69.3%
501-02360	Mailing/Shipping	750	600	150	25.0%
501-02370	Safety	33,050	32,060	990	3.1%
501-02380	Office Supplies <i>and Software</i>	79,822	69,242	10,580	15.3%
501-02410	Technology: Phones/Internet/TV	14,436	17,724	(3,288)	-18.6%
501-02420	Administration Services	237,823	186,070	51,753	27.8%
501-02520	Fuel: Vehicles & Equipment	37,250	37,000	250	0.7%
501-02530	R&M: Vehicles, Trailers, & Equipment	38,500	34,500	4,000	11.6%
501-02560	Fees & Penalties	4,487	7,685	(3,198)	-41.6%
501-02580	Grants/Loans Matching <i>(to Member Cities)</i>	0	0	0	0.0%
501-02590	Rolling Stock & Equipment	0	36,750	(36,750)	-100.0%
501-02440	O&M Contingency	150,000	60,000	90,000	150.0%
501-09991	Transfer to Retail Impact Fund	0	0	0	0.0%
501-09992	Transfer to Wholesale Impact Fund	0	0	0	0.0%
501-09993	Transfer to Retail (Sewer South) Fund (O&M/CapEx) Fund	0	0	0	0.0%
501-09994	Fund Transfer to Projects & Contingency Fund	225,000	1,469,710	(1,244,710)	-84.7%
CONVEYANCE SYSTEM		1,513,524	1,049,012	464,512	44.3%
601-02400	Supplies/Tools	15,000	17,000	(2,000)	-11.8%
601-02411	Technology: SCADA	22,100	20,500	1,600	7.8%
601-02430	Professional & Contract Services	476,110	177,408	298,702	168.4%
601-02450	Chemicals: Sodium Hypochlorite <i>Odor and corrosion control</i>	35,834	20,593	15,241	74.0%
601-02455	Chemicals: Herbicides & Pesticides	1,500	1,500	0	0.0%
601-02457	Chemicals: Other	0	0	0	0.0%
601-02490	Electricity	266,700	261,977	4,723	1.8%
601-02500	Water	8,950	8,950	0	0.0%

	FY 2025	FY 2024	Δ\$ from FY 2024 Final	Δ% from FY 2024 Final
601-02521 Fuel: Generators	6,800	6,500	300	4.6%
601-02540 Equipment Rentals	12,000	5,000	7,000	140.0%
601-02550 Buildings & Grounds	5,500	16,500	(11,000)	-66.7%
601-05230 R&M: Gravity & Force Mains	130,000	76,000	54,000	71.1%
601-02590 Rolling Stock & Equipment	275,080	244,884	30,196	12.3%
601-04000 R&M: Flow Monitor Stations	16,500	600	15,900	2,650.0%
601-05000 R&M: Pump Stations	241,450	191,600	49,850	26.0%
WATER RECLAMATION FACILITY	1,571,539	1,235,692	335,847	27.2%
701-02400 Supplies/Tools	12,000	8,000	4,000	50.0%
701-02411 Technology: SCADA	12,500	13,500	(1,000)	-7.4%
701-02430 Professional & Contract Services	18,102	217,790	(199,688)	-91.7%
701-02450 Chemicals: Sodium Hypochlorite	0	0	0	0.0%
701-02451 Chemicals: Chlorine	60,242	60,242	0	0.0%
701-02452 Chemicals: Polymer	66,450	66,450	0	0.0%
701-02454 Chemicals: Sodium Bisulfite	21,474	21,474	0	0.0%
701-02455 Chemicals: Herbicides & Pesticides	0	0	0	0.0%
701-02457 Chemicals: Other	6,000	8,500	(2,500)	-29.4%
701-02470 Garbage	2,067	2,024	43	2.1%
701-02480 Natural Gas	1,855	2,520	(665)	-26.4%
701-02490 Electricity	336,000	336,000	0	0.0%
701-02500 Water	3,710	2,835	875	30.9%
701-02510 Biosolids Disposal	319,289	344,658	(25,369)	-7.4%
701-02521 Fuel: Generators	4,000	4,000	0	0.0%
701-02540 Equipment Rentals	5,000	5,000	0	0.0%
701-02550 Buildings & Grounds	83,400	51,900	31,500	60.7%
701-02590 Rolling Stock & Equipment	0	0	0	0.0%
701-03000 R&M: Water Reclamation Facility	619,450	90,800	528,650	582.2%
PRETREATMENT <i>Most Regulatory Services Coordinator expenses</i>	145,710	146,610	(901)	-0.6%
801-01300 Payroll: Salaries	77,472	73,892	3,580	4.8%
801-01380 Payroll: Retirement <i>18.56%</i>	14,379	13,714	664	4.8%
801-01350 Payroll: FICA <i>6.2%</i> / Medicare <i>1.45%</i> <i>Included with 501-01350</i>	0	0	0	0.0%
801-02210 Temp Employee	0	0	0	0.0%
801-02220 Group Insurance	7,522	7,325	198	2.7%
801-02230 Unemployment Insurance	0	0	0	0.0%
801-02240 Workers' Compensation <i>Included with 501-02240</i>	0	0	0	0.0%
801-02260 Employee Wellness <i>Included with 501-02260</i>	0	0	0	0.0%
801-02270 Uniforms	0	0	0	0.0%
801-02280 Travel & POV Mileage	0	0	0	0.0%
801-02300 Licenses/Certifications/Memberships	425	425	0	0.0%
801-02310 Seminars/Workshops & Training	2,975	1,660	1,315	79.2%
801-02330 Legal	0	0	0	0.0%
801-02340 Public Relations & Advertising	0	0	0	0.0%
801-02360 Mailing/Shipping	0	0	0	0.0%
801-02380 Office Supplies	3,700	4,920	(1,220)	-24.8%
801-02400 Supplies/Tools	0	0	0	0.0%
801-02410 Technology: Phones/Internet/TV	748	660	88	13.3%
801-02430 Professional & Contract Services	38,489	44,014	(5,525)	-12.6%
801-02590 Rolling Stock & Equipment	0	0	0	0.0%
LABORATORY	84,377	45,710	38,667	84.6%
901-02400 Supplies/Tools	6,000	6,100	(100)	-1.6%
901-02430 Professional & Contract Services	73,377	35,110	38,267	109.0%
901-02456 Chemicals: Laboratory	5,000	4,500	500	11.1%
CONTRACT OPERATIONS <i>GCCP PS/FMs/Gravity Sewer Only</i>	34,100	30,585	3,515	11.5%
1201-02400 Supplies/Tools <i>GCCP PS/FMs/Gravity Sewer Only</i>	0	0	0	0.0%
1201-02411 Technology: SCADA <i>GCCP Only</i>	625	625	0	0.0%
1201-02430 Professional & Contract Services <i>GCCP PS/FMs/Gravity Sewer Only</i>	20,610	12,095	8,515	70.4%
1201-02490 Electricity <i>GCCP PS/FMs Only Paid directly by Oconee County</i>	0	0	0	0.0%
1201-02500 Water <i>GCCP PS/FMs Only</i>	1,365	1,365	0	0.0%
1201-02521 Fuel: Generators <i>GCCP PS Only</i>	500	500	0	0.0%
1201-02550 Buildings & Grounds <i>GCCP PS/FMs/Gravity Sewer Only</i>	500	5,500	(5,000)	-90.9%
1201-05000 R&M: Pump Stations <i>GCCP PS/FMs Only</i>	10,500	10,500	0	0.0%
1201-05230 R&M: Gravity & Force Mains <i>GCCP PS/FMs/Gravity Sewer Only</i>	0	0	0	0.0%
O&M CAPITAL IMPROVEMENT PROJECTS	140,000	120,000	20,000	16.7%
1401-XXXXX CIP: Conveyance System	140,000	120,000	20,000	16.7%

1401-XXXXX CIP: Water Reclamation Facility
 1401-XXXXX CIP: Other

	FY 2025	FY 2024	Δ\$ from FY 2024 Final	Δ% from FY 2024 Final
	0	0	0	0.0%
	0	0	0	0.0%
TOTAL O&M EXPENSES	6,277,567	6,417,488	(139,921)	-2.2%
O&M FUND ±	81,815	330,715		

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PROJECTS & CONTINGENCY FUND (RESTRICTED)

Projects & Contingency Fund Revenues

	FY 2025	FY 2024	Δ\$ from FY 2024 Final	Δ% from FY 2024 Final
1501-01780 Restricted Interest - Projects & Contingency	0	300	(300)	-100.0%
1501-01840 Other Revenue - Projects & Contingency	0	9,799,975	(9,799,975)	-100.0%
1501-11111 Fund Transfers In - Projects & Contingency Fund	225,000	1,469,710	(1,244,710)	-84.7%
Net Position Transfer In - P&CF <i>Use of fund balance to balance budget</i>	0	0	0	0.0%
Carryforward Expenditures - P&CF <i>Carryover from Previous Year for Budgeted Items</i>	9,257,357	577,910	8,679,447	1,501.9%
TOTAL PROJECTS & CONTINGENCY FUND REVENUES	9,482,357	11,269,985	(1,787,628)	-15.9%

Projects & Contingency Fund Restricted Expenses

1501-XXXXX Projects & Contingency Expenses	9,382,357	10,810,825	(1,428,468)	-13.2%
TOTAL PROJECTS & CONTINGENCY FUND EXPENSES	9,382,357	10,810,825	(1,428,468)	-13.2%
Projects & Contingency Fund ±	100,000	459,160		

WHOLESALE IMPACT FUND (RESTRICTED)

Wholesale Impact Fund Revenues

	FY 2025	FY 2024	Δ\$ from FY 2024 Final	Δ% from FY 2024 Final
1101-01780 Restricted Interest - Wholesale Impact Fund	100,000	1,400	98,600	7,042.9%
1101-01880 Wholesale Impact Fund Fees	1,000,000	290,000	710,000	244.8%
1101-01980 Unused Capacity Fees - Wholesale Impact Fund	150,000	120,000	30,000	25.0%
1101-11111 Other Fund Transfer In	0	0	0	0.0%
Net Position Transfer In - Wholesale Impact Fund	0	0	0	0.0%
Carryover from Previous Year - Wholesale Impact Fund	0	0	0	0.0%
TOTAL WHOLESALE IMPACT FUND REVENUES	1,250,000	411,400	838,600	203.8%

Wholesale Impact Fund Expenses

1101-XXXXX Wholesale Special Expansion Fund Projects	0	0	0	0.0%
TOTAL WHOLESALE IMPACT FUND EXPENSES	0	0	0	0.0%
Wholesale Impact Fund ±	1,250,000	411,400		

RETAIL OPERATIONS & MAINTENANCE FUND (UNRESTRICTED)

Retail Operations & Maintenance Fund Revenues *Non-Contract Operation Gravity/PS/FM Sewer*

	FY 2025	FY 2024	Δ\$ from FY 2024 Final	Δ% from FY 2024 Final
1301-01910 User Fees - Retail O&M	17,678	0	17,678	0.0%
1301-01770 Connection (Tap) Fees - Retail O&M	0	0	0	0.0%
1301-01780 Unrestricted Interest - Retail O&M	0	0	0	0.0%
1301-01821 Grants - Retail O&M	0	6,659,875	(6,659,875)	-100.0%
1301-01900 Intergov. Reimbursement - Retail O&M	13,031	6,730,302	(6,717,271)	-99.8%
1301-11111 Other Fund Transfer In	0	0	0	0.0%
Net Position Transfer In - Retail Sewer System	0	0	0	0.0%
Carryover from Previous Year - Retail Sewer System	6,021,303	0	6,021,303	0.0%
TOTAL RETAIL SEWER SYSTEM REVENUES	6,052,012	13,390,177	(7,338,165)	-54.8%

Retail Operations & Maintenance Fund Expenses *Non-Contract Operation Gravity/PS/FM Sewer*

01301 TOTAL RETAIL OPERATIONS & MAINTENANCE FUND

1301-01140 Depreciation - Retail O&M <i>Not included in budget request but must be accounted for</i>	0	0		
1301-02400 Supplies/Tools - Retail O&M	500	0	500	0.0%
1301-02411 Technology: SCADA - Retail O&M	1,250	1,230	20	1.6%
1301-02430 Professional & Contract Services - Retail O&M	7,406	25,000	(17,594)	-70.4%
1301-02490 Electricity - Retail O&M	2,100	2,000	100	5.0%
1301-02500 Water - Retail O&M	1,050	0	1,050	0.0%
1301-05230 R&M: Gravity & Force Mains - Retail O&M	0	0	0	0.0%
1301-02550 Buildings & Grounds - Retail O&M	0	0	0	0.0%
1301-05180 R&M: Pump Stations - Retail O&M	725	500	225	45.0%

01401 CIP PROJECTS - RETAIL OPERATIONS & MAINTENANCE FUND

1401-06050 CIP: Sewer South Phase II	3,700,000	13,361,447	(9,661,447)	-72.3%
1401-06005 CIP: Other Retail System Sewer - Retail O&M	0	0	0	0.0%
TOTAL RETAIL OPERATIONS & MAINTENANCE FUND EXPENSES	3,713,031	13,390,177	(9,677,146)	-72.3%

Retail Operations & Maintenance Fund ± **2,338,981** **0**

RETAIL IMPACT FUND (RESTRICTED)

Retail Impact Fund Revenues

	FY 2025	FY 2024	Δ\$ from FY 2024 Final	Δ% from FY 2024 Final
1001-01780 Restricted Interest - Retail Impact Fund	0	0	0	0.0%
1001-01880 Retail Impact Fund Fees	5,000	0	5,000	0.0%
1001-01980 Unused Capacity Fees - Retail Impact Fund	0	0	0	0.0%
1001-11111 Other Fund Transfer In	0	0	0	0.0%
Net Position Transfer In - Retail Impact Fund	0	0	0	0.0%
TOTAL RETAIL IMPACT FUND REVENUES	5,000	0	5,000	0.0%

Retail Impact Fund Expenses

1001-XXXXX Retail Special Expansion Fund Projects	0	0	0	0.0%
TOTAL RETAIL IMPACT FUND EXPENSES	0	0	0	0.0%
Retail Impact Fund ±	5,000	0		

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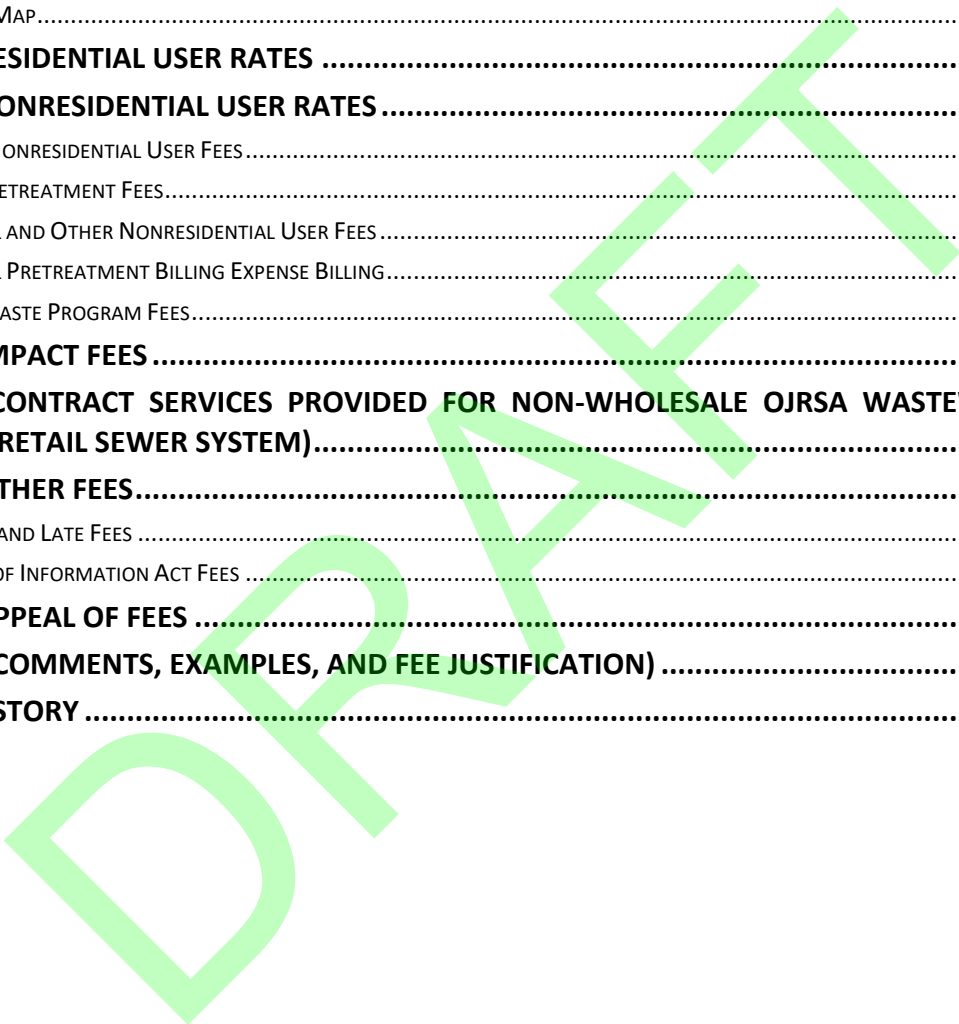


SCHEDULE OF FEES

Effective ~~March 5~~July 1, 2024

CONTENTS

ADOPTION AND APPROVAL AS POLICY	1
ADOPTION	1
NON-SUBSTANTIVE CHANGES TO POLICY	1
DEFINITIONS, ACRONYMS, AND FORMAT	1
DEFINITIONS	1
ACRONYMS AND ABBREVIATIONS	3
DOCUMENT FORMAT.....	3
SERVICE AREA MAP.....	4
SECTION 1 RESIDENTIAL USER RATES	4
SECTION 2 NONRESIDENTIAL USER RATES	5
2.1 GENERAL NONRESIDENTIAL USER FEES	6
2.2 SPECIAL PRETREATMENT FEES.....	7
2.3 INDUSTRIAL AND OTHER NONRESIDENTIAL USER FEES	8
2.4 INDUSTRIAL PRETREATMENT BILLING EXPENSE BILLING.....	9
2.5 HAULED WASTE PROGRAM FEES.....	9
SECTION 3 IMPACT FEES	10
SECTION 4 CONTRACT SERVICES PROVIDED FOR NON-WHOLESALE OJRSA WASTEWATER SYSTEMS (INCLUDING RETAIL SEWER SYSTEM)	12
SECTION 5 OTHER FEES	13
5.1 FINANCIAL AND LATE FEES	13
5.2 FREEDOM OF INFORMATION ACT FEES	14 1413
SECTION 6 APPEAL OF FEES	14
ENDNOTES (COMMENTS, EXAMPLES, AND FEE JUSTIFICATION)	15
REVISION HISTORY	19 1918



OJRSA Schedule of Fees

July 1, 2024

Adoption and Approval as Policy

Adoption

The OJRSA Schedule of Fees (Policy) shall become effective on July 2, 2024 in accordance with OJRSA Resolution 2024-09. ~~APPROVED AND ADOPTED BY THE OCONEE JOINT REGIONAL SEWER AUTHORITY BOARD OF COMMISSIONERS ON MARCH 4, 2024 DURING THE BOARD OF COMMISSIONERS MEETING WITH AN EFFECTIVE DATE OF MARCH 5, 2024.~~

These fees shall be in full force and effect from and after passage, approval, and publication, as provided by law.

Non-substantive Changes to Policy

Certain portions of this Policy, such as additions and/or corrections to internet addresses and links, illustrations, referenced forms, and as noted elsewhere within may be updated as necessary by the OJRSA Executive Director without being considered a substantive change to this Policy. Non-substantive changes shall not be documented in the Revision History table.

Definitions, Acronyms, and Format

This section of the *OJRSA Schedule of Fees* contains definitions, acronyms, abbreviations, and formatting that are specific to this document.

Definitions

Administrative Fee shall mean a fee that covers labor spent on a task, time researching a project, meetings with consultants, preparing invoices or records, travel, etc. This fee is separate from the Administrative Pretreatment Fee.

Administrative Pretreatment Fee shall mean a fee that covers general labor and incidental costs incurred by OJRSA, including those serving in agency's Pretreatment Program and other OJRSA staff as necessary, as well as general use materials used by the program collectively (e.g., fuel used for vehicle, general office supplies, electricity and other utilities for program, etc.). If specific industries require substantial time by other OJRSA staff, then the industries that the work is performed for shall be billed for this time based on the hourly wages of the lowest pay classification staff member(s) who have the necessary skills and training to perform the tasks along with all other costs associated with the task.

Average Daily Use shall mean the average amount of water used by a customer, which depends on if it is a Residential or Nonresidential User. ADU is measured in gallons per day (gpd).

Calendar Day shall mean all days, including weekends and holidays.

Capacity Permit shall mean a Permit for OJRSA Wastewater System Capacity (or other document that serves this purpose) issued to a User or facility after January 1, 1990.

Commercial shall mean a company or organization occupied with or engaged in commerce or work intended for commerce. Examples include food service establishments, grocery stores, banks, hotels, office space, retail shops, multi-family developments, etc.

Customer shall mean a User who, according to the records of a Member City or the OJRSA, receives wastewater service at a site that is directly or indirectly served by the OJRSA via a sewer service connection.

Domestic Wastewater shall mean wastewater that originates from activities such as restroom usage, bathing, food preparation, and laundry.

Fiscal Year shall mean the accounting period for which the OJRSA operates, which is July 1 through June 30.

FOG Control Device shall mean FOG interceptors, FOG traps, or other OJRSA approved means of removing fats, oils, and grease from the wastewater conveyance and treatment system.

FOG Generator shall mean facilities that generate fats, oils, and grease.

OJRSA Schedule of Fees

July 1, 2024

Hauled Waste shall mean transported waste materials and products including, but not limited to waste from vessels, chemical and/or portable toilets, campers, trailers, septic tanks, FOG interceptors, FOG traps, and vacuum pump tank trucks.

Illegal Tap shall mean any tap or connection made on an OJRSA pipe, manhole, or other facility without written authorization from the OJRSA is considered an illegal tap. The property owner as identified by Oconee County tax records as of the date the connection was discovered is responsible for these costs. Deficiencies are defined as any methods and/or materials that are not approved by the OJRSA in its current version of the *OJRSA Sewer Use Regulation*, *OJRSA Development Policy*, other OJRSA policy. Illegal connections are subject to South Carolina Code of Law Title 6 Section 11-280 and others as appropriate.

Impact Fee shall mean the initial charge for the allocation of wastewater treatment and transportation capacity based upon the greater of the user's permitted or projected volume of wastewater discharge or contribution to the system. The collection and use of these fees are governed by the OJRSA Impact Fee Policy.

Industrial User shall mean a user that introduces pollutants from any non-domestic wastewater source as regulated by the Federal Water Pollution Control Act (also known as the Clean Water Act), Title 40 of the Code of Federal Regulations, and/or state/local laws and regulations.

Institution shall mean an organization that provides services to the public or a specific sector of the public. Examples include schools, places of worship, medical facilities, prisons, etc.

Landfill Leachate shall mean a liquid that is formed when fluid from any source (e.g., rain, groundwater, wet paint, etc.) filters through wastes placed in a landfill. When this fluid comes in contact with buried wastes, it leaches, or draws out, chemicals or constituents from those wastes.

May is permissive. Shall is mandatory and requires compliance.

Master Meter shall mean a water meter that serves multiple tenants. This practice is often utilized in conjunction with multi-family developments (e.g., apartments, condominiums, etc.), subdivisions, and mobile home parks but can include other types of users.

Member Cities shall mean the cities of Seneca, Walhalla, and Westminster and others as defined by legally binding Intergovernmental Agreement(s).

Multi-Family Development shall mean a structure or complex of buildings intended for multiple families to reside in for extended periods of time. Examples include apartments, townhomes, condominiums, duplexes/multiplexes, etc. Multi-family developments where each residential unit is served by its own water meter is treated as a Residential User.

Non-Domestic Wastewater shall mean wastewater from the production, manufacturing, or processing operations of certain Nonresidential Users, the discharge of which exceeds normal domestic wastewater maximum allowable concentration limits.

Nonresidential User (or Nonresidential) shall mean any use other than a Residential User, which may include, but is not limited to: Food Service Establishments, Industrial Users, health care facilities, religious establishments, educational facilities, assisted living facilities, office facilities, and other commercial establishments. It shall also include apartments, condominiums, and other multi-unit housing complexes served by a Master Meter and/or with a common sewer service lateral or system serving multiple units prior to connecting with a public sewer.

Oconee County Sewer Commission shall mean an autonomous commission of Oconee County government and predecessor of the Oconee Joint Regional Sewer Authority.

Residential User (or Residential) shall mean an independent residential structure that sits on its own land and is intended to be used as a single unit with unshared utilities. Includes traditional detached homes, mobile homes, Multi-Family Developments (if units have individual sewer plumbing that is not combined prior to connection to the public sewer system), and recreational vehicle ("RV")/camper site with an individual water meter and sewer connection. It shall not include those served by a Master Meter or those defined as a Nonresidential User.

Retail Service Area shall mean the area where the OJRSA provides the following services for customers within this area: collection, trunk conveyance, and treatment. These services may be provided on systems which the OJRSA owns or operates as a contractor for a separate owner. These areas are not owned, operated, nor maintained by a Member City. See Figure 1 (page 4) SECTION 0.4/Figure 1 for more information.

Shall is mandatory and requires compliance. May is permissive.

South Carolina Department of Environmental Services (SCDES) shall mean the government agency, or its successor agency, responsible for protecting the State of South Carolina's air, land, and water resources as authorized under multiple state

OJRSA Schedule of Fees

July 1, 2024

and federal laws. Prior to July 1, 2024, the agency responsible for these functions was the South Carolina Department of Health and Environmental Control.

Surcharge shall mean a charge for sewer service and treatment service for wastes having characteristics different from sanitary wastes and for which additional charges must be assessed in order to compensate for additional expenses incurred.

Under-Permitted shall mean a facility that contributes wastewater flow volume in excess of their Capacity Permit and/or other Permits as issued by OJRSA.

Unpermitted shall mean a facility that did not receive a Permit for Capacity in the Wastewater System after January 1, 1990.

User shall mean any person or entity who directly or indirectly discharges, causes, or permits the discharge of domestic or non-domestic wastewater to any wastewater conveyance system directly or indirectly connected to an OJRSA facility. Users consist of Residential and Nonresidential Users as defined herein. A User can have water and/or sewer service provided by a Member City, OJRSA, or can be a Well Customer.

Well Customer shall mean a Customer that utilizes sewer service that receives potable or non-potable water from any hole that is drilled, dug, or excavated. Such Customers shall be classified as Residential or Nonresidential Users.

Wholesale Service Area shall mean the area where the retail wastewater and drinking water services are owned, operated, and maintained by a Member City. The OJRSA provides trunk wastewater conveyance and treatment services only in this area. See ~~SECTION 0.4~~ Figure 1 (page 4) for more information.

Acronyms and Abbreviations

ADU: Average Daily Use

e.g.: Exempli Gratia, Latin for "for example"

FEMA: Federal Emergency Management Agency or any successor agency

FOG: Fats, Oils, and Grease

FOIA: Freedom of Information Act

FY: Fiscal Year

gal: Gallons (unit of volume)

gpd: Gallons per Day (unit of flow)

gpm: Gallons per Month (unit of volume)

GSA: United States General Services Administration or any successor agency

lb: Pound (unit of mass)

mg/L: Milligrams per Liter (unit of concentration)

O&P: Operations & Planning

OCSC: Oconee Count Sewer Commission

OJRSA: Oconee Joint Regional Sewer Authority

POV: Privately Owned Vehicle

SCDES: South Carolina Department of Environmental Services (or successor agency)

TKN: Total Kjeldahl Nitrogen

Document Format

This document contains fonts and styles that have certain meaning, such as a reference to other sections or materials. Below is a list of the text formats used within and what they represent in the *OJRSA Schedule of Fees*.

BOLD RED CAPITAL LETTERS Important point of emphasis

Dashed Underline Name of a form to use for documenting a task referenced in the document

Italics Title of books, manuals, and other documents

MIX-SIZED CAPITAL LETTERS Name of sections or appendices in a book, manual, or other document

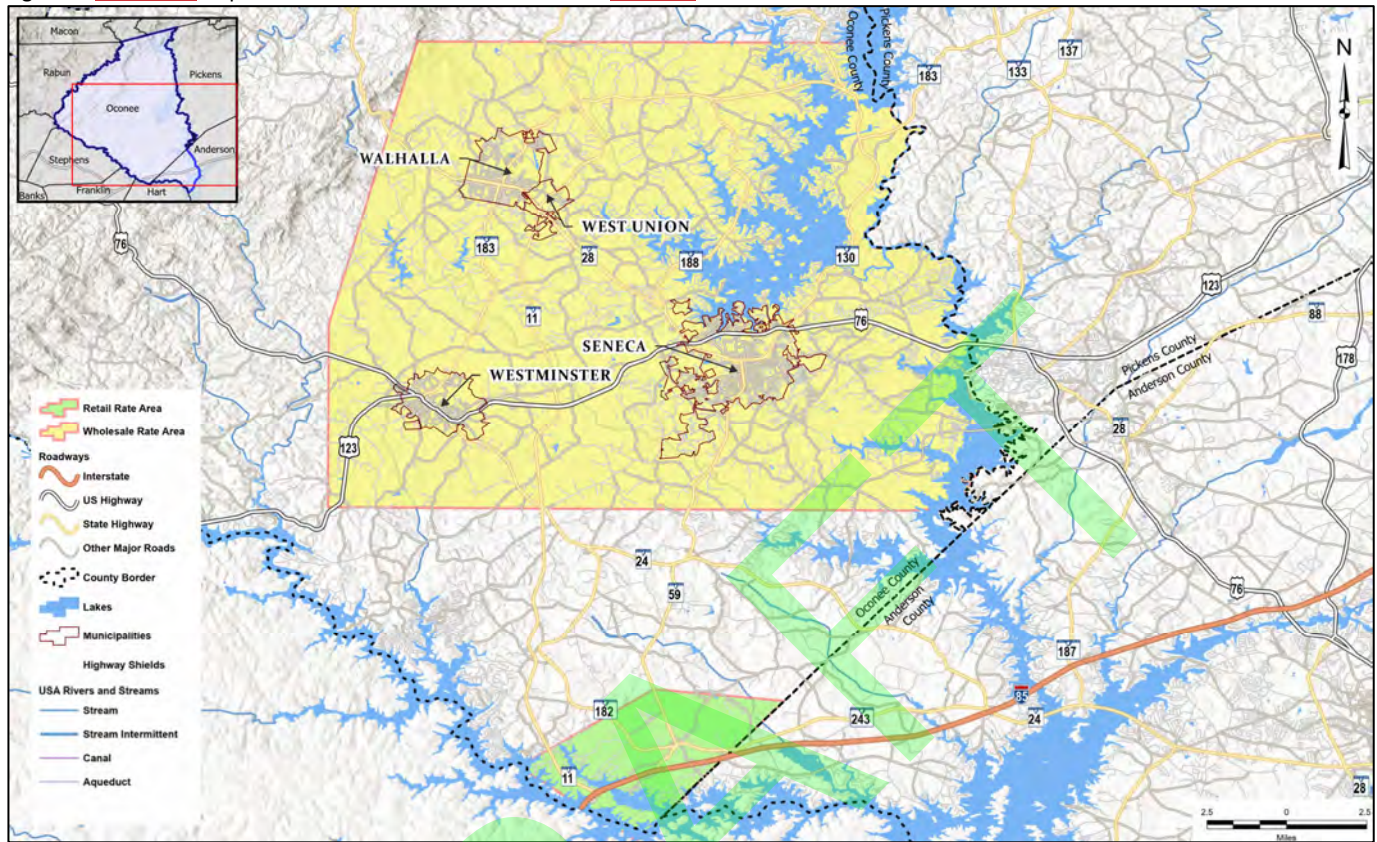
Underlined Italics A note of caution or warning

OJRSA Schedule of Fees

July 1, 2024

Service Area Map

Figure 1: General Map of the Wholesale and Retail Service areas



Section 1 Residential User Rates

Residential Users are subject to fees as listed this section. See the map (Figure 1) on page 4 for more information regarding the Wholesale and Retail service areas.

Table 1: Residential User fees

Residential User Monthly Fees	<p>WHOLESALE SERVICE AREA: Base rate of \$10.00 per month per water meter plus \$5.39 per 1,000 gallons used (rounded in accordance with Member City policy)</p> <p>RETAIL SERVICE AREA: Base rate in accordance with meter size as shown below:</p> <ul style="list-style-type: none"> • 5/8-inch or 3/4-inch \$20.00 per month • 1-inch \$50.00 per month • 1.5-inch \$100.00 per month • 2-inch \$160.00 per month • 3-inch \$320.00 per month • 4-inch \$500.00 per month • 6-inch \$1,000.00 per month • 8-inch \$1,600.00 per month <p>plus the per month Administration Fee imposed by the water provider plus \$6.38 per 1,000 gallons used (rounded in accordance with water provider policy)</p>
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OJRSA Schedule of Fees

July 1, 2024

Residential Well Customer Monthly Fees (No Retail Sewer/Water Provider, no water or sewer meter)	WHOLESALE SERVICE AREA: Base rate of \$10.00 per well per month plus flat volumetric rate of \$24.26 ¹ per well per month <u>(Total of \$34.26 per month)</u> RETAIL SERVICE AREA: Base of \$20.00 per well per month plus flat volumetric rate of 28.71 ² plus the per month Administration Fee imposed by the water provider <u>(Total of \$48.71 per month)</u>
Impact fees	As detailed in SECTION 3
Tap and tap maintenance fees	<ul style="list-style-type: none"> In addition to impact fees, all new connections that physically join with the OJRSA wastewater conveyance system must pay the actual OJRSA staff or contractor costs to install each tap plus 30% to fund maintenance of connection. If contractor makes connection (or installs manhole with precast service connection(s)) is paid directly by the developer, then the developer shall be required to pay \$200 per diameter inch diameter of the connection. The contractor will not have to pay a construction tap fee to the OJRSA as the OJRSA did not incur any costs.³
Hydraulic modeling analysis for downstream impact caused by potential or proposed new or upsized development that will increase flow by at least 10,000 gpd <u>or for areas of concern within the sewer system as identified in the current version of the OJRSA hydraulic model or known of areas of concerns.</u>	Actual consultant's fee + 25% Administrative Fee . ⁴ <u>This fee will be updated on the Downstream Wastewater Modeling Analysis Request form as stated at www.ojrsa.org.</u>
Plans and specifications review <u>(unless otherwise noted, these fees are for each review, including resubmittals)</u>	Single Family Homes ⁵ <ul style="list-style-type: none"> On individual lot not located in a subdivision – \$0.00^{6,7,8} To be located in a subdivision/planned development that requires gravity sewer and/or force mains <u>installation</u> – \$0.0270.05 per linear foot of pipe^{6,7} Pump station addition to serve development – \$30.00300.00 per station <u>(one review fee covers initial review of each plus resubmittals)</u>^{6,7} Grinder pumps for individual units – \$1.00 per pump^{6,7}
General inspection fees (for inspections other than new, replacement, or modification inspection of a FOG control device)	Charged per hour with a two (2) hour minimum. Based on the hourly wage of the lowest pay classification of the staff member(s) who has the necessary skills and training to perform the task. The rate used shall be the midpoint of the current year FY pay range + benefits costs at 34% of wage + ½-ton truck according to current <u>FEMA Rate Schedule</u> (or <u>GSA mileage rate for POV</u> , if applicable). ⁹
Illegal Tap or other <u>illegal</u> connections	\$2,000.00 penalty + Applicable Impact Fee(s) + Tap Fee(s) + Cost of Repairs <u>and/or Cleaning</u> to System + General Inspection Fees + Applicable Legal Fees ^{10,11}
Disconnection from sewer system	\$400.00
Reconnection to sewer system	\$400.00
Users who violate the provisions of the OJRSA Sewer Use Regulation or fail to abide by any rules, requirements or procedures that OJRSA implements in support of the Regulation	As stated in SECTION 8 of the OJRSA Sewer Use Regulation

Section 2 Nonresidential User Rates

Nonresidential Users are subject to fees as listed this section. See map (Figure 1) on page 4 for more information regarding the Wholesale and Retail service areas.

OJRSA Schedule of Fees

July 1, 2024

2.1 General Nonresidential User Fees

Table 2: General Nonresidential User fees

<p>Nonresidential User Monthly Fees</p>	<p>WHOLESALE SERVICE AREA: Base rate of \$15.00 per month per water meter plus \$7.37 per 1,000 gallons used (rounded in accordance with Member City policy)</p> <p>RETAIL SERVICE AREA: Base rate in accordance with meter size as shown below:</p> <ul style="list-style-type: none"> • 5/8-inch or 3/4-inch \$20.00 per month • 1-inch \$50.00 per month • 1.5-inch \$100.00 per month • 2-inch \$160.00 per month • 3-inch \$320.00 per month • 4-inch \$500.00 per month • 6-inch \$1,000.00 per month • 8-inch \$1,600.00 per month <p>plus the per month Administration Fee imposed by the water provider plus \$6.38 per 1,000 gallons used (rounded in accordance with water provider policy)</p>
<p>Nonresidential Well Customer Monthly Fees (No Retail Sewer/Water Provider, no water meter)</p>	<p>WHOLESALE SERVICE AREA: Base rate of \$15.00 per well per month plus volumetric rate to be determined on a case-by-case basis, possibly by use of a sewer meter¹²</p> <p>RETAIL SERVICE AREA: To be determined on a case-by-case basis. All fees shall include an applicable base fee, volumetric fee (possibly determined by use of a sewer meter)¹², and per month Administration Fee imposed by the water provider.</p>
<p>Impact fees</p>	<p>As detailed in SECTION 3</p>
<p>Tap and tap maintenance fees</p>	<ul style="list-style-type: none"> • In addition to impact fees, all new connections that physically join with the OJRSA wastewater conveyance system must pay the actual OJRSA staff or contractor costs to install each tap plus 30% to fund maintenance of connection. • If contractor makes connection (or installs manhole with precast service connection(s)) is paid directly by the developer, then the developer shall be required to pay \$200 per diameter inch diameter of the connection. The contractor will not have to pay a construction tap fee to the OJRSA as the OJRSA did not incur any costs.³
<p>Hydraulic modeling analysis for downstream impact caused by potential or proposed new or upsized development that will increase flow by at least 10,000 gpd <u>or for areas of concern within the sewer system as identified in the current version of the OJRSA hydraulic model or known of areas of concerns.</u></p>	<p>Actual consultant's fee + 25% administrative fee. <u>This fee will be updated on the Downstream Wastewater Modeling Analysis Request form located within Development and Construction Standards section of www.ojrsa.org/resources.</u></p>

OJRSA Schedule of Fees

July 1, 2024

<p>Plans and specifications review (<u>unless otherwise noted, these fees are for each review, including resubmittals</u>)</p>	<p><u>Multi-Family Development</u>⁵</p> <ul style="list-style-type: none"> No amenities (pool, clubhouse, etc.) – \$1,251.85 per residential living unit^{6,7} If includes amenities – \$2,503.10 per residential living unit^{6,7} Gravity sewer and/or force main extension – \$0.0270.05 per linear foot of pipe^{6,7} Pump station addition to serve development – \$30.00300.00 per station (<u>one review fee covers initial review of each plus resubmittals</u>)⁷ Grinder pumps for individual units – \$1.002.00 per pump^{6,7} <u>Buildings other than residential living units and those that provide amenities (pool, clubhouse, etc.) shall be calculated as a Commercial, Industrial, and/or Institutional Facility as stated below.</u> <p><u>Commercial, Industrial, and/or Institutional Facility</u>⁵</p> <ul style="list-style-type: none"> Building space – \$0.0250.04 per square foot of building space <u>served by water and/or sewer</u>^{6,7} Gravity sewer and/or force main extension – \$0.0270.07 per linear foot of pipe^{6,7} Pump station addition to serve development – \$30.00300.00 per station (<u>one review fee covers initial review of each plus resubmittals</u>)⁷ Grinder pumps for individual units – \$1.002.00 per pump^{6,7}
<p>General inspection fees (NOTE: for inspections of new, replacement, or modification of a FOG control device, see SECTION 2.2 Table 3)</p>	<p>Charged per hour with a one (1) hour minimum. Based on the hourly wage of the lowest pay classification of the staff member(s) who has the necessary skills and training to perform the task. The rate used shall be the midpoint of the current year FY pay range + benefits costs at 34% of wage + ½-ton truck according to current <u>FEMA Rate Schedule</u> (or <u>GSA mileage rate for POV</u>, if applicable).⁹</p>
<p>Illegal taps or other connections</p>	<p>\$2,000.00 penalty + Applicable Impact Fee(s) + Tap Fee(s) + Cost of Repairs to System + General Inspection Fees + Applicable Legal Fees</p>
<p>Disconnection from sewer system</p>	<p>\$400.00</p>
<p>Reconnection to sewer system</p>	<p>\$400.00</p>
<p>Users who violate the provisions of the <i>OJRSA Sewer Use Regulation</i> or fail to abide by any rules, requirements or procedures that OJRSA implements in support of the Regulation</p>	<p>As stated in SECTION 8 of the <i>OJRSA Sewer Use Regulation</i></p>

2.2 ~~Fats, Oils, and Grease Generator~~Special Pretreatment Fees

~~FOG-g~~Generators requiring Special Pretreatment Devices (as defined in the *OJRSA Sewer Use Regulation*) shall pay as listed in this section:

Table 3: ~~FOG-generator~~Special pretreatment fees

<p>FOG-PermitSpecial Pretreatment Device Application Processing and Renewal</p>	<p>No fee</p>
<p>Routine and follow-up <u>compliance</u> inspections and administrative tasks</p>	<p>No fee</p>
<p>All laboratory analyses fees associated a facility that is regulated by the OJRSA</p>	<p>Actual <u>analysis</u> costs <u>incurred by OJRSA (including those if an outside laboratory is used)</u> + 15% Administrative Fee (<u>only if outside laboratory is used</u>)</p>
<p>FOG-control deviceSpecial Pretreatment Device design and specifications review and approval fee for new, replacement, or modification</p>	<p>\$20.00 per device for each review</p>

OJRSA Schedule of Fees

July 1, 2024

<p>New, replacement, or modification inspection of a FOG control device <u>Special Pretreatment Device</u></p>	<p>Charged per hour with a one (1) hour minimum. Based on the hourly wage of the lowest pay classification of the Technical Services staff member(s) who has the necessary skills and training to perform the task. The rate used shall be the midpoint of the current FY pay range + benefits costs at 34% of wage + small SUV according to current FEMA Rate Schedule (or GSA mileage rate for POV, if applicable).¹³</p>
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2.3 Industrial and Other Nonresidential User Fees

Including other Nonresidential User fees, industrial users are subject to fees as listed this section.

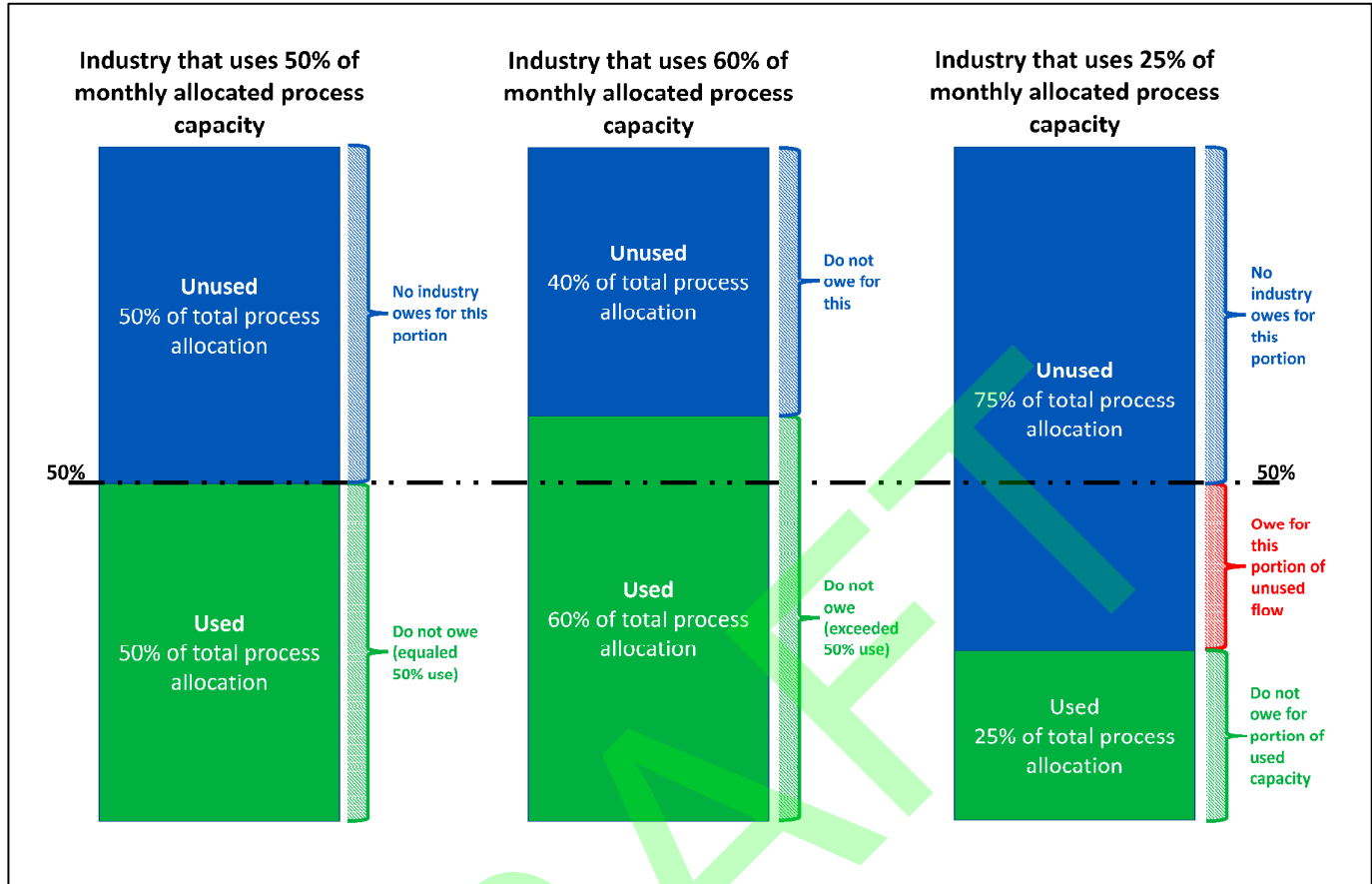
Table 4: Other Industrial and Nonresidential User fees

<p>Industrial Pretreatment Permit Application</p>	<p>No fee</p>
<p>Industrial Pretreatment Permit Renewal</p>	<p>No fee</p>
<p>Nonsignificant Source Wastewater Discharge Permit Application</p>	<p>No fee</p>
<p>Nonsignificant Source Wastewater Discharge Permit Calculation of Surcharges</p>	<p>\$25.00 per quarter for periods when calculations are necessary¹⁴</p>
<p>Biochemical Oxygen Demand (BOD) <u>Surcharge</u></p>	<p>\$0.00 for concentration of 0-250 mg/L¹⁴ \$0.30 per pound above 250 mg/L^{14,15,16}</p>
<p>Chemical Oxygen Demand (COD) <u>Surcharge</u></p>	<p>\$0.00 for concentration of 0-750 mg/L¹⁴ \$0.30 per pound above 750 mg/L^{14,15,16}</p>
<p>Phosphorus (P) <u>Surcharge</u></p>	<p>\$0.00 for concentration of 0-7 mg/L¹⁴ \$0.35 per pound above 7 mg/L^{14,15}</p>
<p>Total Kjeldahl Nitrogen (TKN) <u>Surcharge</u></p>	<p>\$0.00 for concentration of 0-30 mg/L^{14,17} \$0.35 <u>\$0.40</u> per pound above 30 mg/L^{14,15,17}</p>
<p>Total Suspended Solids (TSS) <u>Surcharge</u></p>	<p>\$0.00 for concentration of 0-250 mg/L¹⁴ \$0.30 per pound above 250 mg/L^{14,15}</p>
<p>Flow (gpd) <u>Surcharge</u></p>	<p>\$6.35 per 1,000 gallons above permitted limit (rounded up to the next 1,000 gallons)^{14,18}</p>
<p>Late Discharge Monitoring Report from low volume dischargers and industrial users</p>	<ul style="list-style-type: none"> • \$100.00 the first day late and \$50.00 per business day thereafter until report is received. • Notice of Violation or other enforcement action as required by the <i>OJRSA Sewer Use Regulation</i>.
<p>Unused capacity fee for industrial users <u>See illustration in Figure 2 for general information</u></p>	<ul style="list-style-type: none"> • Average monthly discharge of 50% or more (≥ 50%) of their capacity as stated on the industry’s current <i>Significant Industrial Wastewater Discharge Permit</i> as issued by OJRSA - \$0.00 per month when the facility’s total flow discharged for the month is at least 50% of their total monthly allocated flow.^{19,20,21} • Average monthly discharge of less than 50% (< 50%) of their capacity as stated on the industry’s current <i>Significant Industrial Wastewater Discharge Permit</i> as issued by OJRSA. - \$2.001.50 per 1,000 gallons of not utilized by the industry between the industry’s actual total monthly discharge and 50% of their permitted monthly discharge. [NOTE: The permitted industry is only paying for unused process wastewater capacity for the volume range of 0% to 50% of the amount as listed on their OJRSA-issued Significant Industrial Wastewater Discharge Permit.]^{20,14,20,21}

OJRSA Schedule of Fees

July 1, 2024

Figure 2: Unused industrial process wastewater capacity allocation



2.4 Industrial Pretreatment Billing Expense Billing

Industries subject to OJRSA industrial pretreatment requirements must pay program fees using the following methodology:

- A. Quarterly billing:
 1. Base fee: 1/x (where x is equal to the number of industrial users that have a *Significant Industrial Wastewater Discharge Permit* during that quarter) of the salary and benefits expensed for the designated Pretreatment Coordinator (and additional dedicated department staff, if applicable);
 2. Items related to materials or services procured for the industry, such as: licenses/certifications/memberships; seminars/workshops/training; legal; public relations and advertising; mailing/shipping; office supplies; supplies/tools; technology (phones/internet/ television); professional and service contracts; and rolling stock and equipment;
 3. Hours and benefits that other OJRSA employees spend working on items associated with the industry;
 4. Surcharge fees for flow and particular chemical exceedances as stated in SECTION 2.3 Table 4;
 5. Unused monthly capacity fees as stated in SECTION 2.3 Table 4; and
 6. Twenty percent (20%) administration fee on SECTION 2.4 Paragraphs A.1, A.2, and A.3 only.²²
- B. A 10% late fee is added every 30 days the invoice has not been paid.
- C. Penalties and fines associated with enforcement action are to be paid invoiced at the time expense is incurred.

2.5 Hauled Waste Program Fees

Fees are supportive of the *OJRSA Sewer Use Regulation* and other requirements and are subject to the OJRSA’s acceptance of any or all products as stated within the Regulation and/or availability to accept at the Water Reclamation Facility for treatment or disposal.

Table 5: Hauled waste program fees

Hauled Waste Disposal Permit	\$ 100.00 120.00 per year (prorated based on the permit effective date) ^{23,24}
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OJRSA Schedule of Fees

July 1, 2024

Sanitary sewage from septic tank	\$ 185.00 <u>200.00</u> per 1,000 gallons (rounded up to the next 1,000 gallons; if the OJRSA can meter the discharge, then the fee will be \$0.185 per gallon) ^{14,25}
Hauled liquid treatment plant waste (e.g., sludge from package treatment plant)	\$ 185.00 <u>200.00</u> per 1,000 gallons (rounded up to the next 1,000 gallons; if the OJRSA can meter the discharge, then the fee will be \$0.185 per gallon) ^{14,25}
Portable toilet waste	\$ 66.00 <u>75.00</u> per 1,000 gallons (rounded up to the next 1,000 gallons; if the OJRSA can meter the discharge, then the fee will be \$0.066 per gallon). ^{14,25}
Hauled waste solids	<ul style="list-style-type: none"> • Current <u>tipping fee (in tons or pounds, rounded up to next ton or billable weight/volume as charged by the landfill or final disposal site) charged by landfill or final disposal site + current transportation costs (as charged by third-party waste hauler) + 25% administrative fee. Since this fee can change with little to no notice by the landfill or hauler, it is suggested to call 864-972-3900 and request the current fee prior to delivery of hauled waste solids to OJRSA.</u> • <u>If solids can be weighed by certified scale either independently owned or owned by OJRSA, then OJRSA will bill based on partial weight of load using the same calculation as above but with actual weight instead of rounded.</u>
<u>Landfill leachate</u>	<u>\$6.35 per 1,000 gallons (rounded up to the next 1,000 gallons) + Calculation of Surcharge fee (as stated in SECTION 2.3 + Surcharge rates (as stated in SECTION 2.3))¹⁴</u>
Grease	Per <u>OJRSA Sewer Use Regulation</u> , the OJRSA no longer accepts grease as of October 1, 2023
Afterhours acceptance fee as defined by the <u>OJRSA Hauled Waste Acceptance Policy</u> or <u>OJRSA Sewer Use Regulation</u>	\$150.00 per delivery + other <u>disposal</u> costs based on product received as stated within SECTION 2.5 Table 5
Sampling and analysis of hauled waste	\$25.00 per analysis + applicable contract lab costs
Failure to clean OJRSA manual bar screen at hauled waste discharge locations	\$50.00 per delivery for first offense, \$100 for second offense, and \$500 for third and subsequent offenses ²⁵

Section 3 Impact Fees

- A. This Policy applies when a developer requests water and/or sewer service with the retail utility provider. The OJRSA will not approve the establishment of water service nor the issuance of a building permit until all fees are paid.
- B. Impact fees are based on the OJRSA Schedule of Fees at the time an Application for Capacity in the OJRSA Sewer System form is completed by the owner/developer.
1. Impact fees are in Table 6 and Table 7.
 2. If there is a Board-approved change to impact fees within twenty (20) calendar days of when OJRSA has notified the developer of their impact fees that are due and that submitted plans have been approved, then the developer has ten (10) calendar days beyond the date the fees change (inclusive of the first day of the change) to pay the impact fees that were presented; otherwise the new rates shall apply.
- B-C. Impact fees are collected for the purpose of future treatment and conveyance system expansion and are held in ~~the a~~ restricted fund and are to be used only for specific projects and purposes allowed by law and OJRSA policy. (See the OJRSA Impact Fee Policy and OJRSA Financial and Accounting Policy) ~~restricted Special-Development Fund.~~
- C-D. **EXISTING UNPERMITTED OR UNDER-PERMITTED FACILITIES THAT DO NOT HAVE A MASTER METER** – All unpermitted and under-permitted units, regardless of use or type, that are directly or indirectly connected to the OJRSA wastewater conveyance system or treatment facility as of July 1, 2021 are exempt from these requirements except when there is a change in use (e.g., residential to commercial, commercial to industrial, etc.) and/or water meter size. When there is a change, then the developer will be subject to requirements stated in Paragraph F.4 of this Section.
- D-E. **EXISTING UNPERMITTED OR UNDER-PERMITTED FACILITIES THAT HAVE A MASTER METER** – For existing facilities that

OJRSA Schedule of Fees

July 1, 2024

already have a master meter but are planning on constructing additional structures on the privately-owned portion of the system, the impact fee for the new structure shall be based on the pipe diameter size(s) serving the new structure(s) and this capacity shall be added to that of the entire site that was previously metered. The fee shall be calculated based on the equivalent meter size(s) for the service line(s) to serve the structure.²⁶

E.F. Calculating Fees

1. General Use: In most cases, impact fees shall be calculated using the water meter size that serves each unit or building at a development.
2. Residential User
 - a. Individual Homes Not Part of a Subdivision: The impact fee will be based on the Residential water meter size.
 - b. Subdivisions
 - i. For Subdivisions Constructed Prior to July 1, 2021 – Homes constructed within these subdivisions will be responsible for paying impact fees identical to Paragraph F.2.a of this Section.
 - ii. For Subdivisions Planned or Constructed After July 1, 2021 – Prior to the OJRSA issuing a Willingness & Ability to Serve, Commitment to Own, Commitment to Own & Operate, or other such letter required by ~~DHEC~~ the South Carolina Department of Environmental Services (SCDES) that is necessary for the permitting of a wastewater collection system extension serving a development, the owner/developer shall pay impact fees for all lots within the subdivision. It should be assumed that all lots will have a 5/8- or 3/4-inch meter. If it is found that a larger meter is necessary for any or all parcels, then the owner(s) shall be responsible for paying the difference in impact fees.²⁷
3. Nonresidential Users and Industries that Use Non-Potable Water and/or Discharge Wastewater Volumes Substantially Different from Normal Billed Potable Water – For Nonresidential Users and industries that discharge wastewater from water sources other than strictly a potable supply (e.g., direct surface withdrawal, groundwater wells, etc.) and/or if there is an anticipated difference greater than five percent (5%) between the potable water used by an industry and the amount to be discharged (e.g., evaporation through cooling, beverage bottling operations, etc.), then it will be necessary for the OJRSA to consult their engineering firm of choice to determine what the appropriate impact fees shall be. The engineer's assessment will be at the industry's expense.
4. Change in Use and/or Meter Size
 - a. Changing from Residential to Nonresidential Use – If a facility changes from Residential to a Nonresidential use, the owner/developer shall be responsible for paying the difference between the fees.²⁸
 - b. Changing from Nonresidential to Residential Use – If a facility changes from Nonresidential to Residential use using the same size meter, then the developer will not owe an impact fee, nor shall they be entitled to a refund for the difference.²⁹
 - c. Increasing a Meter Size – If a facility must increase an existing meter size for any reason, they shall be responsible for paying the difference between the former and new meter size.³⁰
 - d. Reducing a Meter Size – If a facility decreases their meter size, then the developer will not owe an impact fee, nor shall they be entitled to a refund for the difference.²⁹
5. Dividing an Existing Facility Served by a Meter into Separate Units Served by Multiple Meters – If a structure is subdivided from a unit served by one (1) or more meters into several units that will each have its own meter, then the following applies:
 - a. Impact Fees Due for New Meters Exceeds Credit for Existing Meter(s) – If the impact fees due from the new meters exceed the credit for the former meters, then the developer must pay the difference between the existing and new meters.³¹
 - b. Impact Fees for New Meters Does Not Exceed Credit for Existing Meter(s) – If the impact fees for the new meters do not exceed the credit for the former meters, then the developer will not owe an impact fee, nor shall they be entitled to a refund for the difference.²⁹
 - c. Reducing Meter Size – If a facility decreases their meter size, then the developer will not owe an impact fee, nor shall they be entitled to a refund for the difference.²⁹

Table 6: Impact fees (see Definitions and Acronyms for Residential User and Nonresidential User)

Use	Water Meter Size (inch)	ADU ³² (gpd)	Fee Per Water Meter
Residential User	3/4 or 5/8	150	\$2,300

OJRSA Schedule of Fees

July 1, 2024

	1	365	\$5,600
Nonresidential User EXCEPTIONS ARE LISTED IN PARAGRAPH F.3 OF SECTION 3	3/4 or 5/8	225	\$3,400
	1	625	\$9,500
	1.5	1,630	\$24,900
	2	3,305	\$50,400
	3	9,815	\$149,700
	4	12,340	\$188,200
	6	23,630	\$360,400
	8	37,100	\$565,800

F-G. Customers Using Unmetered Connections or Groundwater Wells

1. Unmetered Residential Connections – Residential Users directly or indirectly connected to a OJRSA wastewater conveyance system or treatment facility that use wells or other unmetered connections for their water supply shall be charged an impact fee for each well that is connected to the sewer system. The fee shall be the equivalent of a 5/8- or 3/4-inch meter.
2. Unmetered Nonresidential Customers – Nonresidential customers directly or indirectly connected to the OJRSA wastewater conveyance system or treatment facility that use wells or other unmetered connections for their water supply shall be charged an impact fee for each well that is connected to the sewer system. An engineer of the OJRSA’s choosing will determine the appropriate equivalent water meter size for each well at the customer’s expense.

G-H. Special Circumstances

1. These fees are listed in Table 7.
2. Industrial Process Wastewater Permitted by OJRSA – Wastewater that is to be used for processes as listed in an Industrial User Discharge Permit. The fee shall be based on the maximum total volume as stated in the permit, not the actual volume or anticipated volume to be discharged by the facility.
3. Circumstances Not Addressed in this Policy – Unusual situations and conditions not addressed in this Policy will be considered in consultation with the OJRSA’s engineer on a case-by-case basis. Such decisions made by the OJRSA shall not establish precedence for similar circumstances that may occur in the future.

Table 7: Impact fees for special circumstances

Special Circumstance	Fee Per Gallon ³²
Industrial Process Wastewater Permitted by OJRSA	\$15.25
Other Circumstances as Defined in Impact Fee Policy	\$15.25

Section 4 Contract Services Provided for Non-Wholesale OJRSA Wastewater Systems (including Retail Sewer System)

The OJRSA shall charge the fees as listed in ~~Table 8~~ for work performed for other utilities on a contractual basis.

Table 8: Contract operation fees

OJRSA Personnel	<p><u>Exempt Staff</u></p> <ul style="list-style-type: none"> • Work performed during normal business hours (charged in 1/10 hour increments) – Midpoint of hourly wage of position classification(s) performing task x hours worked in 1/10 hour increment + benefits costs at 34% of wage³³ • Work performed during non-business hours – (Midpoint of hourly wage of position classification(s) performing task x hours worked in 1/10 hour increment) x 1.5 (to convert wage to overtime pay) + benefits costs at 34% of wage³³ <p><u>Non-Exempt Staff</u></p> <ul style="list-style-type: none"> • Work performed during normal business hours – Midpoint of hourly wage of position classification(s) performing task x
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OJRSA Schedule of Fees

July 1, 2024

	<p>hours worked in 1/10 hour increment + benefits costs at 34% of wage³³</p> <ul style="list-style-type: none"> • Work performed during non-business hours – Midpoint of hourly wage of position classification(s) performing task x hours worked in 1/10 hour increment + benefits costs at 34% of wage³³ <p><u>General Function Tasks</u></p> <ul style="list-style-type: none"> • General accounting – Midpoint of hourly wage of position tasked with accounts payable/receivable x 0.4 hours + benefits costs at 34% of wage³³ • Industrial pretreatment program – Midpoint of hourly wage of position tasked with pretreatment program oversight x hours worked in 1/4 hour increment + benefits costs at 34% of wage³³ • Engineering – Midpoint of hourly wage of position tasked with engineering or program management x hours worked in 1/4 hour increment + benefits costs at 34% of wage³³
<p>Vehicles and Equipment</p>	<ul style="list-style-type: none"> • Transportation of staff only (no work to be performed that requires tools other than those necessary for SC811 locates) – GSA mileage rate for POV x total mileage driven + 25% Administrative Fee • Vehicles used for performing work (other than SC811 locates) – FEMA Rate Schedule x total hours used (or miles mileage driven, if applicable) + 25% Administrative Fee • OJRSA vehicles or equipment not listed in FEMA Rate Schedule – Cost to rent comparable vehicle or unit of equipment + 25% Administrative Fee • Rental vehicles or equipment – Actual rental cost + 25% Administrative Fee
<p>Materials and services (including use of non-OJRSA personnel)</p>	<ul style="list-style-type: none"> • Materials provided by OJRSA – Actual unit cost + 25% Administrative Fee • Materials provided by others – Actual unit cost + 25% Administrative Fee • Labor provided by others – Actual labor cost + 25% Administrative Fee • Services provided by others – Actual cost of services + 25% Administrative Fee • Utilities paid for by OJRSA – Actual cost + 25% Administrative Fee

Section 5 Other Fees

5.1 Financial and Late Fees

Table 9: Financial and late fees

<p>Credit or debit card processing</p>	<p>Customer to pay actual transaction fee charged by processing company</p>
<p>Late payments</p>	<p>All payments not received within 30 days of the issuance of the invoice will be charged a 10% late fee for every 30 days the payment is outstanding</p>
<p>Returned check (NSF) fee</p>	<p>\$30.00 per returned check</p>

OJRSA Schedule of Fees

July 1, 2024

5.2 Freedom of Information Act Fees

Table 10: FOIA fees

Minutes of the meetings of the public body for the preceding six (6) months	No fee per SC Law §30-4-30(D)
Documents produced by the public body or its agent that were distributed to or reviewed by a member of the public body during a public meeting for the preceding six (6) months	No fee per SC Law §30-4-30(D)
Cumulative research and retrieval time if less than 10 minutes <i>and</i> the total number of documents requested by the FOIA requestor is 10 pages or less	No fee
Documents are in electronic format at the time a request is received	No fee for electronic files per SC Law §30-40-30(B); however, applicable research fees shall still apply. Documents will be provided for distribution once any necessary research fees have been paid.
Scanning documents to electronic format	Actual costs + contract services costs, if applicable. Fifteen percent (15%) Administrative Fee will be added to contract services costs.
Staff research, search, retrieval, redaction, and copying	Prorating of fees shall be based on increments of one-tenth (1/10) of an hour and will not exceed the prorated hourly wage of lowest pay classification of the staff member(s) who has the necessary skills and training to fulfill the request.
Distribution of records methods	<ul style="list-style-type: none"> • Pick-up at OJRSA Administrative Complex – No fee³⁴ • U.S. First Class Mail – Actual cost of postage³⁴ • Filesharing website or email – No fee³⁴ • Flash drive – Actual cost of flash drive^{34,35}
Copies	<p><u>Black & white</u></p> <ul style="list-style-type: none"> • 8.5 x 11 and 8.5 x 14 – Other applicable fees + \$0.10 per page • 11 x 17 – Other applicable fees + \$0.25 per page • Larger than 11 x 17 – Other applicable fees + \$0.50 per square foot or contract service costs + 15% Administrative Fee <p><u>Color</u></p> <ul style="list-style-type: none"> • 8.5 x 11 and 8.5 x 14 – Other applicable fees + \$0.15 per page • 11 x 17 – Other applicable fees + \$0.50 per page • Larger than 11 x 17 – Other applicable fees + \$0.50 per square foot or contract service costs + 15% Administrative Fee
Other reproduction services	Other applicable fees + actual costs + 15% Administrative Fee

END OF FEES

Section 6 Appeal of Fees

A. Items as stated within the OJRSA Schedule of Fees can be appealed to the OJRSA Board of Commissioners via the agency's standing Operations & Planning (O&P) Committee by requesting that OJRSA Administration add the matter to an O&P Committee meeting agenda. Dates of the meetings can be found on the OJRSA website (www.ojrsa.org) but it is recommended that the requestor filing for appeal contact the OJRSA office by phone at 864-972-3900 to confirm meeting dates and times. Requestors asking for a variance of this Policy shall attend all meetings to present their case for appeal and address questions and concerns from OJRSA Commissioners and staff; however, attending the meetings is not a substitute to submitting a written appeal as stated above.

OJRSA Schedule of Fees

July 1, 2024

B. Requests for appeals must be received no less than five (5) business days prior to the upcoming meeting and must be in writing to:

Oconee Joint Regional Sewer Authority
ATTN: Executive Director
623 Return Church Road
Seneca, South Carolina 29678
info@ojrsa.org

A-C. If the request for variance is approved by the O&P Committee, then it will proceed to the OJRSA Board of Commissioners at the next scheduled meeting for consideration. The decision made by the Board of Commissioners shall be final.

Endnotes (Comments, Examples, and Fee Justification)

¹ Wholesale Residential Well Customer rate is based on estimated wastewater discharge of 150 gallons per day x 30 days per month = 4,500 gallons per month ÷ 1,000 = 4.5 thousand gallons per month x \$5.39 per 1,000 gallons per month = \$24.26.

² Retail Residential Well Customer rate is based on estimated wastewater discharge of 150 gallons per day x 30 days per month = 4,500 gallons per month ÷ 1,000 = 4.5 thousand gallons per month x \$6.38 per 1,000 gallons per month = \$28.71.

³ Fee to pay for future maintenance of connection. The following calculation uses fictitious fees for demonstration purposes only Example (This example uses fees from FY 2023. Fee calculations shall use those listed in the current OJRSA Schedule of Fees) – A contractor will bore into an existing OJRSA manhole to make one (1) 4-inch pipe diameter service connection. The Tap Maintenance Fee Due at the time is \$200/inch diameter. (OR contractor shall set a doghouse manhole on existing OJRSA pipeline with one (1) 4-inch pipe diameter service connection.)

Step 1: \$200/inch diameter x 4-inch pipe diameter = Tap Maintenance Fee Due

Step 2: \$800 = Tap Maintenance Fee Due

⁴ ~~“Administrative fee” is a general term in this document that can apply to a number of situations, including labor spent on a task, time researching project, meeting with consultants, travel, etc.~~

⁵ Plan reviews based on average time and labor costs for an OJRSA staff member and/or third-party consultant employed by OJRSA to perform such functions.

⁶ For each review, including resubmittals. If the owner/developer changes the plans after the initial review or corrections must be made per the *OJRSA Sewer Use Regulation*, *OJRSA Development Policy*, other OJRSA policy, or requirements imposed by a Member City or other governmental agency, the fee must be paid for each review thereafter.

⁷ There are no fees for projects that are designed and installed by a Member City when they are paying for the installation themselves, such as if a city is installing a main line extension entirely at their own expense and is not funded by a developer or other party. In most cases, the projects that meet this exemption are when a Member City is installing infrastructure to replace or rehabilitate existing facilities or when they are extending their own system at their own expense (and not as a pay-in-advance or reimbursement project by third-party(ies)). Appeals can be made by the Member City to the OJRSA Board of Commissioners in accordance with the process stated within SECTION 6 of the OJRSA Schedule of Fees to determine if this fee should be waived for other projects.

⁸ Or in a subdivision that received a Permit for OJRSA Wastewater System Capacity (or equivalent) prior to January 1, 2020.

⁹ The following calculation uses fictitious fees for demonstration purposes only Example (This example uses fees from FY 2022. Fee calculations shall use those listed in the current OJRSA Schedule of Fees) – In order to inspect a tap to be made on an OJRSA manhole, it will take a Collection System Technician II two (2) hours to perform the inspection, which includes time driving to and from the site. The work is performed five (5) miles from the OJRSA Operations-Administration Building (mileage is accounted for both to and from the site). The midpoint of the ~~FY 2022~~ wage for the Collection System Technician II is \$23.93 per hour and the ~~FY 2022~~ FEMA Rate Schedule (or GSA mileage rate for POV, if applicable) rate for the use of a ½-ton truck is \$0.56/mile if used solely for the transportation of people.

Step 1: (\$23.93/hour + (\$23.93/hour x 34%)) x 2 hours + (\$0.56/mile x (5 miles x 2 combined trips to/from inspection site)) = Inspection Fee Due

Step 2: (\$23.93/hour + \$8.14/hour) x 2 hours + (\$0.56/mile x 10 miles roundtrip) = Inspection Fee Due

Step 3: \$32.07/hour x 2 hours + \$5.60 = Inspection Fee Due

Step 4: \$64.14 + \$5.60 = Inspection Fee Due

Inspection Fee Due = \$69.74

¹⁰ ~~Any tap or connection made on an OJRSA pipe, manhole, or other facility without written authorization from the OJRSA is an illegal tap. The property owner as identified by Oconee County tax records as of the date the connection was discovered is responsible for these costs. Deficiencies are defined as any methods and/or materials that are not approved by the OJRSA~~

OJRSA Schedule of Fees

July 1, 2024

in its current version of the ~~OJRSA Development Policy, OJRSA Sewer Use Regulation, other OJRSA policy.~~ Line cleaning and inspection costs, if necessary, shall also be billed to the property owner.

~~¹¹ Illegal connections are subject to South Carolina Code of Law Title 6 Section 11-280.~~

¹² To be determined by a special meter to measure water discharged to sewer ("sewer meter") or other means as recommended by a qualified engineering and/or rate consultant and approved by OJRSA Administration.

¹³ ~~The following calculation uses fictitious fees for demonstration purposes only Example (This example uses fees from FY 2022. Fee calculations shall use those listed in the current OJRSA Schedule of Fees)~~ – In order to inspect a refurbished FOG interceptor, it will take the ~~Pretreatment & Safety Regulatory Services~~ Coordinator one (1) hour to perform the inspection, which includes time driving to and from the site. The work is performed five (5) miles from the OJRSA Operations-Administration Building (mileage is accounted for both to and from the site). The midpoint of the ~~FY 2022~~ wage for the ~~Pretreatment & Safety Coordinator~~ Regulatory Services Coordinator is \$39.14 per hour and the current FEMA Rate Schedule (or GSA mileage rate for POV, if applicable) rate for the use of a SUV is \$0.56/mile if used solely for the transportation of people.

Step 1: $(\$39.14/\text{hour} + (\$39.14/\text{hour} \times 34\%)) \times 1 \text{ hour} + (\$0.56/\text{mile} \times (5 \text{ miles} \times 2 \text{ combined trips to/from inspection site})) = \text{Inspection Fee Due}$

Step 2: $(\$39.14/\text{hour} + \$13.31/\text{hour}) \times 1 \text{ hour} + (\$0.56/\text{mile} \times 10 \text{ miles roundtrip}) = \text{Inspection Fee Due}$

Step 3: $\$52.45/\text{hour} \times 1 \text{ hours} + \$5.60 = \text{Inspection Fee Due}$

Step 4: $\$52.45 + \$5.60 = \text{Inspection Fee Due}$

Inspection Fee Due = \$58.05

~~¹⁴ Implemented in OJRSA Schedule of Fees (October 1, 2021 version) based on May 7, 2021 April 11, 2024 recommendation from consultant (Goldie Associates) after evaluation of program costs and/or treatment costs at facility.~~

¹⁵ The formula for calculating surcharges is: $(\text{Monthly Concentration Average for Monitoring Parameter} - \text{Concentration Threshold for Same Parameter}) \times 8.34 \text{ conversion factor} \times (\text{Total Flow for the Month in Gallons} \div 1,000,000 \text{ Gallons}) \times \text{Surcharge Rate} = \text{Surcharge Amount Due in Dollars}$ NOTE: If an industry samples less frequently than monthly (i.e., quarterly), then the monthly average calculation will continue each month until the next month the parameter is sampled.

~~The following calculation uses fictitious fees for demonstration purposes only Example (This example uses fees from FY 2022 for BOD; however, the same formula applies for all monitored parameters. Fee calculations shall use those listed in the current OJRSA Schedule of Fees)~~ – An industry has a monthly BOD average concentration of 500 mg/L. The total flow for the month is 310,000 gallons and the threshold limit for BOD is 250 mg/L. The BOD surcharge rate is \$0.30/lb of BOD.

Step 1: $(500 \text{ mg/L} - 250 \text{ mg/L}) \times 8.34 \times (310,000 \text{ gal/month} \div 1,000,000 \text{ gal}) \times \$0.30/\text{lb of BOD} = \text{BOD Surcharge Fee}$

Step 2: $250 \text{ mg/L} \times 8.34 \times 0.310 \text{ million gal/month} \times \$0.30/\text{lb of BOD} = \text{BOD Surcharge Fee}$

BOD Surcharge Fee Due = \$193.91

¹⁶ An industry will not be charged both BOD and COD, the surcharge will be calculated for both BOD and COD and the industry will be charged the higher rate.

¹⁷ The sum of organic nitrogen, ammonia (NH₃), and ammonium (NH₄⁺) in wastewater. TKN does not include Nitrate (NO₃⁻) and Nitrite (NO₂⁻).

~~¹⁸ Implemented in OJRSA Schedule of Fees (October 1, 2021 version) based on May 7, 2021 recommendation from consultant (Goldie Associates) after review of performance costs, which included 40% overhead to account for additional operational expenses (labor, wear and tear on equipment, additional solids disposal and handling, etc.). The Goldie Associates study did not account for the additional operational expenses, only for treatment costs (e.g., chemicals, electricity, etc.).~~

~~¹⁹ Implemented in OJRSA Schedule of Fees (July 1, 2022 version) based on June 29, 2021 recommendation from consultant (Goldie Associates) after review of capacity rates associated with capital costs for building or upsizing the Water Reclamation Facility.~~

²⁰ Total Capacity Per Month is equal to the facility's Permitted Allocated Capacity per day multiplied by the number of days for each month individually (e.g., 31 days for January, 28 days for February, etc.).

~~The following calculation uses fictitious fees for demonstration purposes only Example (This example uses fees from July 1, 2022. Fee calculations shall use those listed in the current OJRSA Schedule of Fees)~~ – An industry is permitted for a maximum allocation of 20,000 gpd of process wastewater discharge. In January (31 days in the month), they discharge a total of 176,700 gallons. The Unused Capacity threshold is 50% (meaning if they do not average greater than or equal to 50% of their allocated maximum discharge as stated on the permit, then they are subject to paying an unused capacity fee for that month for the unused volume between their actual monthly discharge and 50% of their permitted volume). The rate is \$1.50/1,000 gallons, which is prorated (not rounded to nearest 1,000 gallons).

Step 1: Determine if the industry is subject to an unused process wastewater allocation capacity fee. Is the facility's monthly discharge at least 50% of their allocation of 20,000 gpd?

$20,000 \text{ gpd} \times 31 \text{ days} = 620,000 \text{ gal per month of maximum permitted discharge}$

OJRSA Schedule of Fees

July 1, 2024

176,700 gal actually discharged in January ÷ 620,000 gal max allowed x 100 = 28.5% usage of capacity
This facility DID NOT meet or exceed 50% of their discharge, so they will owe an unused capacity fee. (They would have needed to discharge at least 310,000 gallons in January to reach the 50% threshold.)

Step 2: Determine the amount of fee owed.

((Total Capacity Per Month x Allowed Percentage) – Total Monthly Discharge) ÷ 1,000 gal x \$1.50/1,000 gal =
Fee Owed for Month

((620,000 gpM x 50%) – 176,700 gpM) ÷ 1,000 gal x \$1.50/1,000 gal = \$199.95 owed for January

²¹ Unused industrial capacity fees are collected for the purpose of treatment and conveyance system expansion and are held in the restricted Impact Fee Fund in accordance with the OJRSA Impact Fee Policy and OJRSA Financial and Accounting Policy for the Wholesale or Retail Service Area, as appropriate, to be used as allowed for approved capital improvements due to growth.

²² Industrial pretreatment expense billing ~~a~~Administrative ~~f~~Fee covers incidentals and general labor spent by other OJRSA staff that are involved in the pretreatment program as necessary, as well as general use materials used by the program collectively (e.g., fuel used for vehicle, general office supplies, electricity and other utilities for program, etc.). If specific industries require substantial time by other OJRSA staff, then the industries that the work is performed for shall be billed for this time based on the hourly wages of the lowest pay classification staff member(s) who have the necessary skills and training to perform the tasks.

²³ Hauled Waste Disposal Permit fee is based on the calendar year (January through December), not the fiscal year. If waste hauler is issued a Hauled Waste Disposal Permit (HWDP), then they must pay for the entire month the HWDP is applied for. Providing the waste hauler is in good standing with the OJRSA, the HWDP will remain valid through December 31 of that year. Amount owed if HWDP is obtained anytime during that month (e.g., if they apply for the HWDP on May 31, they must pay the amount for May as shown in the list within this footnote):

January = \$100.00	May = \$66.67	September = \$33.33
February = \$91.67	June = \$58.33	October = \$25.00
March = \$83.33	July = \$50.00	November = \$16.67
April \$75.00	August = \$41.67	December = \$8.33

²⁴ There are no refunds issued on Hauled Waste Disposal Permits.

²⁵ Waste hauler also subject to other enforcement actions as stated in the *OJRSA Sewer Use Regulation and other applicable regulations and policies.*

²⁶ Example – A 6-inch master meter serves an apartment complex that was built prior to June 2021 (when OJRSA impact fee policy changed). The complex wishes to build a new pool and clubhouse to be served by a new 1-inch diameter pipe that will be located on the private system (behind the master meter). The location will be required to pay an impact fee that is the equivalent of a 1-inch commercial water meter, which shall be based on the impact fee as stated at the time the complex applies for a building permit with the city or county, as appropriate.

²⁷ The following calculation uses fictitious fees for demonstration purposes only Example (This example uses fees from FY 2022 and FY 2023. Actual fee calculations shall use those listed in the current OJRSA Schedule of Fees) – Five houses in a new subdivision have already paid for individual 5/8-inch meters during FY 2022-YEAR 1 totaling \$5,750 (\$1,150 for 3/4-inch residential meter impact fee during FY 2022-YEAR 1 x 5). It was discovered in FY 2023-YEAR 2 that to have enough volume or pressure for plumbing fixtures in their homes, three of these homes require a 1-inch meter, which had an FY 2023-YEAR 2 residential meter impact fee of \$4,100 per meter. Each of the owners of these three homes will each owe an additional \$2,950 in impact fees to the OJRSA (\$4,100 for a 1-inch meter - \$1,150 already paid for a 5/8-inch meter in FY 2022-YEAR 1 = \$2,950 owed).

²⁸ The following calculation uses fictitious fees for demonstration purposes only Example (This example uses fees from FY 2022 and FY 2023. Actual fee calculations shall use those listed in the current OJRSA Schedule of Fees) – A single townhome served by an individual 5/8-inch meter (residential impact fee of \$1,150 paid in FY 2022-YEAR 1) is converted to an office during FY 2023-YEAR 2 (Nonresidential impact fee for 5/8-inch meter during FY 2023-YEAR 2 was \$2,500), then they will owe the OJRSA \$1,350 in impact fees, which is the difference between a 5/8-inch Residential meter and 5/8-inch Nonresidential meter (\$2,500 - \$1,150 = \$1,350 owed).

²⁹ No refund is given due to the OJRSA constructing the treatment plant and conveyance system based on permitted flow at the time the residential or Nonresidential structure was built.

³⁰ The following calculation uses fictitious fees for demonstration purposes only Example (This example uses fees from FY 2022 and FY 2023. Actual fee calculations shall use those listed in the current OJRSA Schedule of Fees) – A business is upsizing from a 2-inch meter (impact fee paid during FY 2022-YEAR 1) to a 3-inch meter during FY 2023-YEAR 2. They will owe the OJRSA \$36,600 in impact fees (\$55,500 - \$18,900 = \$36,600 owed).

³¹ The following calculation uses fictitious fees for demonstration purposes only Example (This example uses fees from FY 2022 and FY 2023. Actual fee calculations shall use those listed in the current OJRSA Schedule of Fees) – A retail store served by

OJRSA Schedule of Fees

July 1, 2024

a single 5/8-inch meter (Nonresidential impact fee of \$1,550 paid in FY ~~2022-YEAR 1~~) is subdivided during FY ~~2023-YEAR 2~~ into a restaurant with a 1-inch meter (Nonresidential impact fee of \$7,000 in FY ~~2023-YEAR 2~~) and an office space with a 5/8-inch meter (Nonresidential impact fee of \$2,500 in FY ~~2022-YEAR 1~~). The developer will receive a credit of \$1,550 for the existing 5/8-inch meter and will owe \$7,000 for the new one-inch meter. They will not owe for the difference for the 5/8-inch meter from FY ~~2022-YEAR 1~~ to FY ~~2023-YEAR 2~~.

- ³² Impact fees in this Schedule of Fees were authorized by adoption of OJRSA Resolution 2024-04 on October 2, 2023 with an effective date of January 1, 2024. Fees based on recommendation by Weston & Sampson (W&S), the consultant that performed the assessment on behalf of the OJRSA. W&S surveyed numerous water systems in South Carolina to determine the typical daily water usage for the facilities listed in Table 6, which was based on the water meter size serving such facilities. The updated costs associated with adding capacity at an “average wastewater treatment plant” of \$19.60 per one (1) gpd and \$4.90 per one (1) gpd for the collection system (~~25% of the treatment construction costs as based on a Goodwyn, Mills & Cawood “rule of thumb” provided by Tyler Morgan to Seneca Light & Water and OJRSA staff in 2018 in accordance with OJRSA Impact Fee Policy~~). Although the total impact fee as presented by W&S was \$24.50, the Board approved increasing the fee by \$4.00 per combined one (1) gpd (treatment plant plus collection system costs) from the previous combined cost of \$11.25 for a cost basis of \$15.25 per one (1) gpd [~~\$12.20 for treatment plant capacity + (\$12.20 x 25%) = \$15.25 per gpd~~].
- ³³ “Benefits fee” is a general term that covers employer costs for South Carolina Retirement System expenses, Social Security, Medicare, insurance, etc.
- ³⁴ All copying, staff time, and other applicable fees must be paid prior to distribution of requested materials.
- ³⁵ Device must be provided by the OJRSA to avoid risk of potential viruses that may be on flash drives belonging to the requester.

DRAFT

OJRSA Schedule of Fees

July 1, 2024

Revision History

As this document is an extension of the *OJRSA Sewer Use Regulation*, previous editions must be maintained in accordance with the *OJRSA Records Retention Policy*.

Revision Number	Effective Date	Description of Changes
0000	02/18/1980	Initial sewer user fees developed and approved by OCSC Board.
0001	08/04/1980	Hauled waste disposal fee modified.
0002	06/19/1984	Sewer use fees increased.
0003	01/01/1985	Revised sewer treatment fees developed and approved by OCSC Board via resolution approved on 01/07/1985.
0004	07/01/1985	Resolution approved on 01/07/1985 expired and rate structure changed.
0005	08/28/1989	Approved annual industry permitting fee on 08/28/1989.
0006	01/01/1990	Oconee County Ordinance [19]89-6 established impact fee for treatment capacity for future renovation, modernization, and expansion. OCSC approved on 08/28/1989.
0007	09/10/1990	Approved 2% late fee.
0008	10/07/1996	Approved increase of septic tank waste disposal and treatment fees.
0009	04/07/1997	Approved industrial surcharge fees.
0010	06/05/2000	Hauled waste fee increase approved.
0011	07/03/2006	Approved increase to impact fees and established a tap fee.
0012	04/01/2008	Approved addition of a "Transportation and Trunk Line Impact Fee."
0013	05/05/2008	Hauled waste fees increase based on percent increase on Member City fees.
0014	02/02/2009	Approved 20% Administrative Fee for permitted industrial users.
0015	10/03/2011	<i>OJRSA Schedule of Fees</i> updated.
0016	10/05/2015	Impact fee calculation method changed.
0017	12/04/2017	Added fee for acceptance of portable toilet waste.
0018	11/06/2018	Inclusion of additional fees for credit card transactions, returned check, fats oils and grease program, engineering services, and FOIA. Approved by OJRSA Board on 11/05/2018.
0019	02/04/2019	Approved industrial facility flow surcharge and revised biosolids disposal fees.
0020	04/09/2021	Revised hauled waste program fees per <i>OJRSA Resolution 2021-11 Hauled Waste Policy Update</i> .
0021	07/01/2021	Revised impact fees per <i>OJRSA Resolution 2021-12 Impact Fee Policy Update</i> .
0022	10/01/2021	Approved comprehensive fee update on 09/13/2021.
0023	07/01/2022	Established unused capacity fee for industrial users. Includes other minor modifications.
0024	07/01/2023	Eliminated pro rata share model for user fees and established base plus volumetric model for Residential and Nonresidential Users.
0025	01/01/2024	Revised impact fees per <i>OJRSA Resolution 2024-04</i> .
0026	03/04/2024	Board approved newly established Retail Service Area rates.
0027	05/06/2024	Board approved updated fees per <i>OJRSA Resolution 2024-10</i> .

END OF REVISIONS

OJRSA Fiscal Year 2024 Proposed Comprehensive Budget

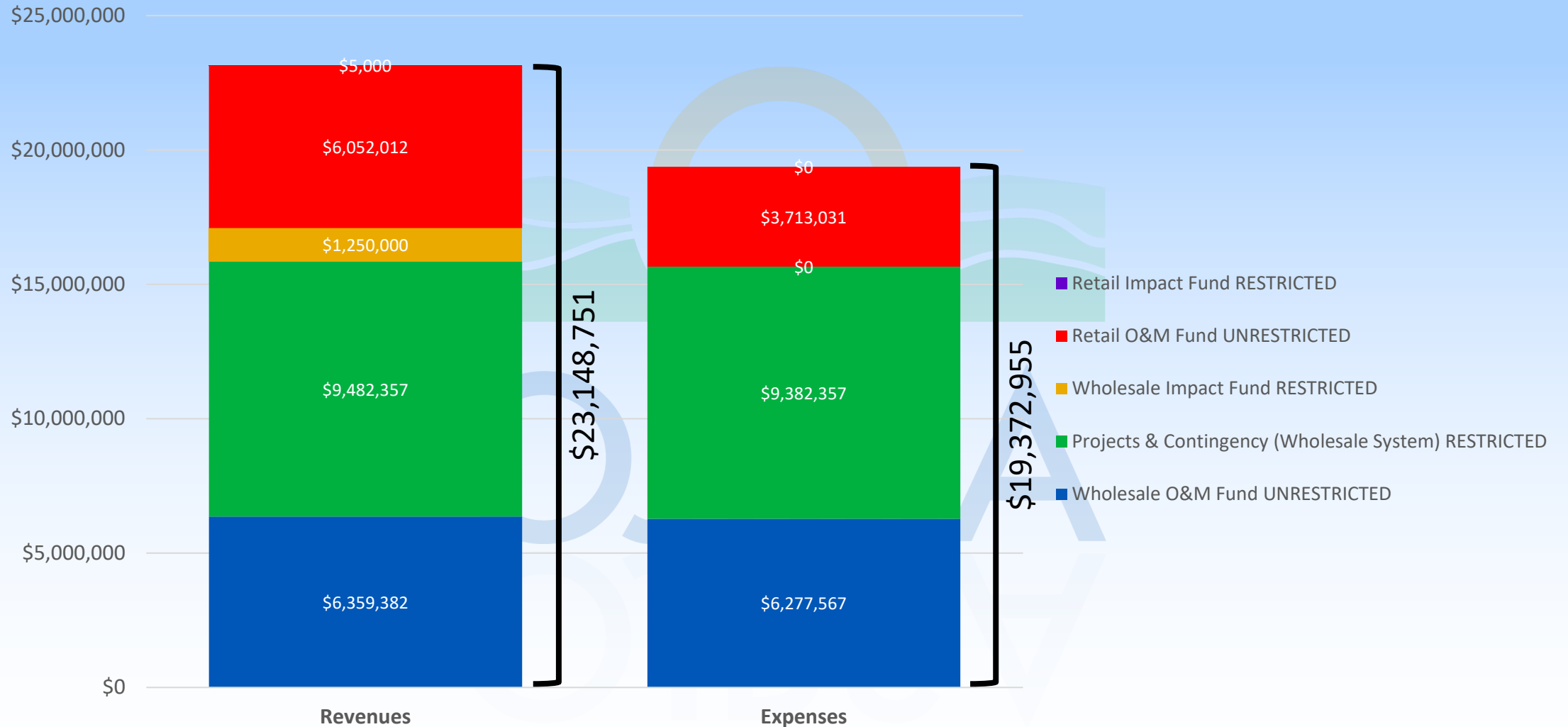
Finance & Administration Committee Meeting

April 23, 2024

Budget Development Priorities

1. **DHEC Consent Order, CMOM, and noncompliance factors**
2. **Staff retention and recruitment**
3. **Sewer service along the I-85 corridor**
4. **Continued rehabilitation and reinvestment in water reclamation facility**

All Funds: Revenues vs. Expenses



Funds

OJRSA Financial & Accounting Policy (adopted August 7, 2023) governs funds

OJRSA operates as two independent systems: Wholesale and Retail

- **Wholesale** – Serves Member Cities of Seneca, Walhalla, and Westminster as well as Town of West Union (“core Oconee County”)
- **Retail** – Serves I-85 corridor (“Sewer South”)

Wholesale has three Funds

- Wholesale Operations & Maintenance (WO&M)
- Projects and Contingency (P&CF) – Restricted Use
- Impact (WIF) – Restricted Use

Retail has two Funds

- Operations & Maintenance (RO&M) *also funds capital projects*
- Impact (RIF) – Restricted Use

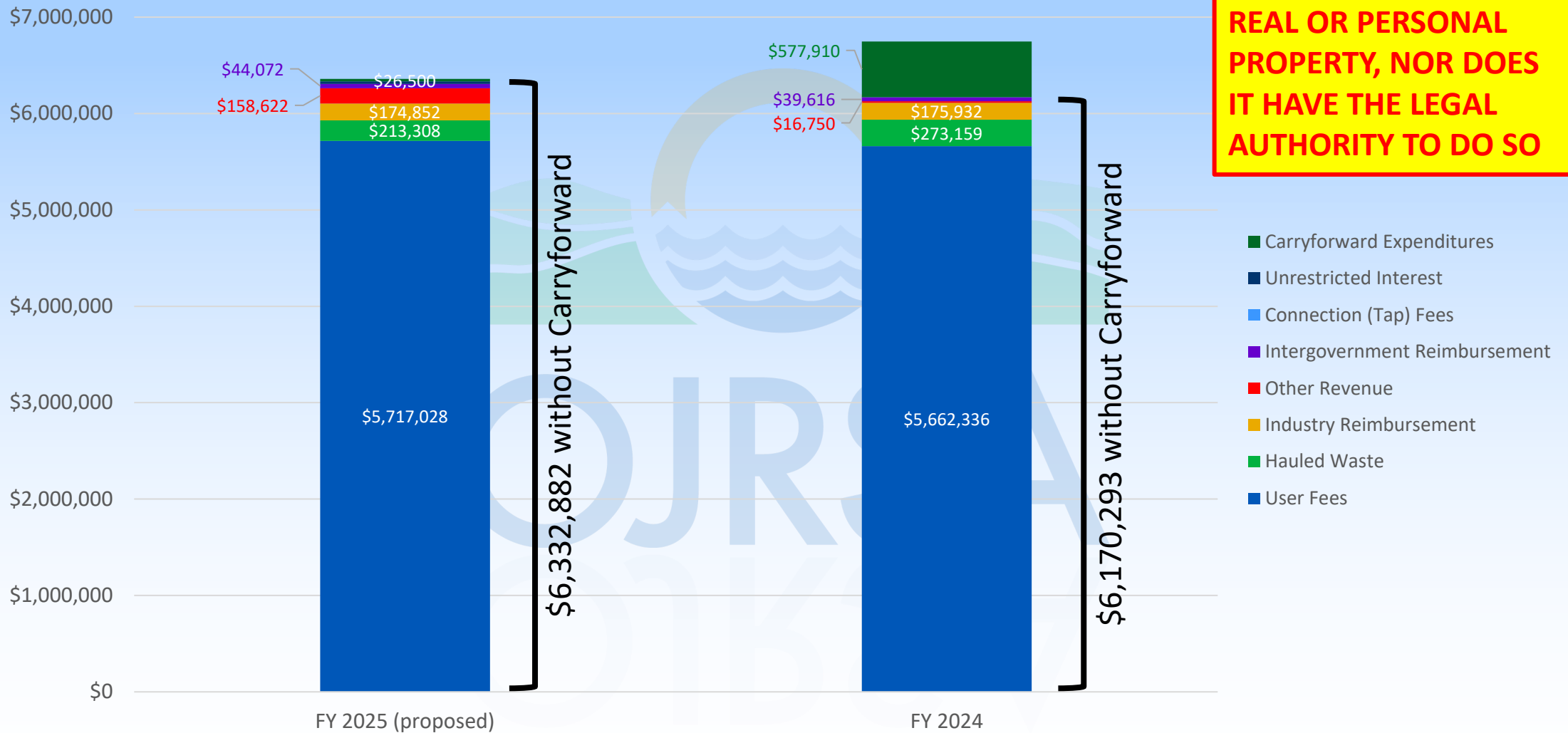
The logo features a stylized sun with rays, a blue wave, and green hills. The text 'Wholesale System Fund Budgets' is overlaid on this graphic.

Wholesale System Fund Budgets

OJRSA

0162V

WO&M Revenue



WO&M Revenue: Customer Accounts, Flow, and Rates

Retail Provider	Residential Customers	Nonresidential Customers <i>(includes master meter)</i>	Total Sewer Customers
Seneca	5,337 <i>5,216 (FY 2024)</i>	926 <i>868 (FY 2024)</i>	6,263 <i>6,084 (FY 2024)</i>
Walhalla	1,407 <i>1,351 (FY 2024)</i>	524 <i>503 (FY 2024)</i>	1,931 <i>1,854 (FY 2024)</i>
Westminster	1,085 <i>1,093 (FY 2024)</i>	23 <i>26 (FY 2024)</i>	1,108 <i>1,119 (FY 2024)</i>
West Union	30 <i>31 (FY 2024)</i>	43 <i>44 (FY 2024)</i>	74 <i>75 (FY 2024)</i>
OJRSA	1 <i>1 (FY 2024)</i>	0 <i>0 (FY 2024)</i>	1 <i>1 (FY 2024)</i>
TOTALS	7,861 <i>7,692 (FY 2024)</i>	1,516 <i>1,441 (FY 2024)</i>	9,377 <i>9,133 (FY 2024)</i>

Retail Provider	Residential Gallons <i>(annual)</i>	Nonresidential Gallons <i>(annual)</i> <i>(includes master meter)</i>	% Residential Flow <i>(does not include master meters)</i>
Seneca	252,290,424 <i>260,357,089 (FY 2024)</i>	251,268,848 <i>252,938,267 (FY 2024)</i>	50.10% <i>50.72% (FY 2024)</i>
Walhalla	79,770,204 <i>65,630,500 (FY 2024)</i>	59,099,213 <i>59,450,400 (FY 2024)</i>	57.44% <i>52.47% (FY 2024)</i>
Westminster	49,462,211 <i>49,285,009 (FY 2024)</i>	20,065,953 <i>15,268,748 (FY 2024)</i>	71.14% <i>76.35% (FY 2024)</i>
West Union	1,249,050 <i>979,300 (FY 2024)</i>	6,053,880 <i>4,992,123 (FY 2024)</i>	17.10% <i>16.40% (FY 2024)</i>
OJRSA	54,000 ¹ <i>54,000 (FY 2024)</i>	0 <i>0 (FY 2024)</i>	100% <i>100.00% (FY 2024)</i>
TOTALS	382,825,889 <i>376,305,898 (FY 2024)</i>	336,487,894 <i>332,649,538 (FY 2024)</i>	53.22% <i>53.08% (FY 2024)</i>

¹ Estimated based on 150 gallons used per day x 30 days per month x 12 months per year

Estimated user revenue was established using an average number of customers and flows from July 2023 through February 2024, which is the most recent billing information reported to OJRSA

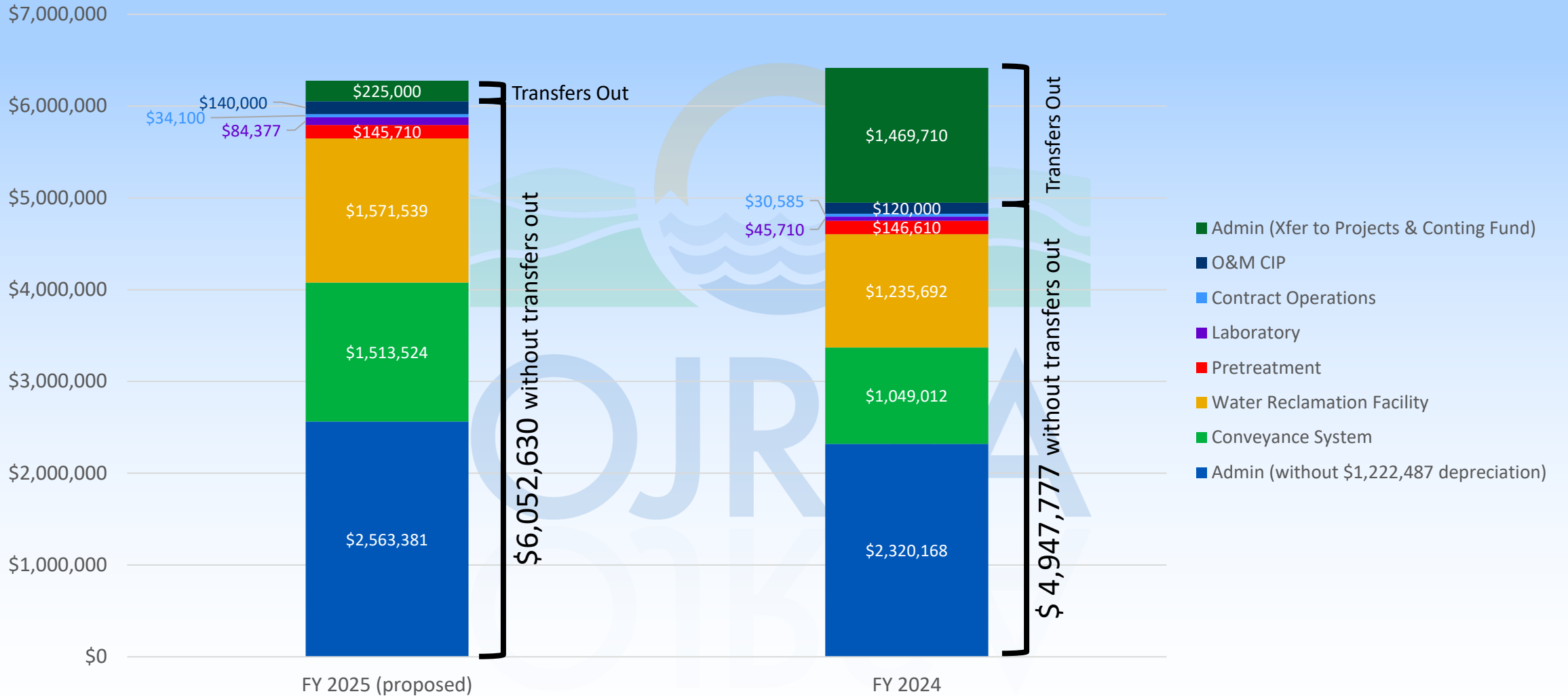
Customer base and volumetric usage rates are to remain the same for FY 2025; however, the OJRSA has been advised by the feasibility consultants to budget for a professional rate study to be performed sometime after January 1, 2025.

Monthly Fee Type	Residential Sewer Customers	Nonresidential Sewer Customers <i>(includes master meter)</i>
Base	\$10.00/water meter	\$15.00/water meter
Volumetric	\$5.39/1,000 gallons	\$7.37/1,000 gallons

Expenses: General

- Consumer Price Index rose 4.5% for the Southeastern United States during 2023 while “only” increasing 4.1% for the nation during that time. *[down from 8.6% and 8.0%, respectively]*
- South Carolina created a competitive grant process (“SCIIP” / SC Infrastructure Improvement Program) where counties, cities, and local governments can apply for to fund wastewater and other qualified projects. Approved projects must be completed by June 2026.
- Construction labor is extremely difficult to maintain (and obtain). It has also been reported that approx. 17% of construction laborers are “undocumented” and a crackdown on this labor force will likely have negative impacts on project costs.
- The result of all of this has led to it being a Contractors’ & Suppliers’ Market, meaning the supply of projects is plentiful while the number of contractors and amount of material is scarce... **↑↑↑↑ costs!!! [but reportedly have stabilized]**

WO&M Expenses Summary



WO&M Expenses: Administration

Transfer to Projects & Contingency Fund

Proposed \$225,000 to be transferred to Projects & Contingency Fund to pay for the following:

- Consent Order Investigations
 - Martin Creek Basin CCTV Review and Rehabilitation Design \$90,000
 - Martin Creek PS Basin Flow Study \$50,000
 - Martin Creek and Perkins Creek PS Basins Flow Analysis \$15,000
 - Southern Westminster Trunk CCTV Review and Rehabilitation Design \$70,000

WO&M **Expenses:** Rolling Stock & Equipment *All Departments*

Total \$275,080

- Portable Push Camera \$5,250
- Pole Camera for Manhole Inspections \$28,350
- CCTV Camera System (will work with all OJRSA diameters) \$115,500
- Conveyance System Supervisor Vehicle \$81,480
- Hydraulic Thumb for Backhoe \$13,000
- (3) Hach FL902 Flow Meters \$31,500

Special Projects and Purchases *(all funds)*

Project/Item	Continued from FY 2024?	Cost (\$)	Fund	In 12/7/2021 CIP?	Other Issue (not CIP)
CMOM/Consent Order CCTV/SSES	No	343,360	WO&M		Consent Order
Coneross Influent PS – Pump Control Replacement	No	42,000	WO&M		Will eliminate ragging on floats
Martin Creek PS – Replace Motor Base with New Restraint System	No	35,000	WO&M		Due to vibration damage
Martin Creek PS – Aerator Motor Replacement	No	15,000	WO&M		Motor is out of service
Pelham Creek PS – Manual Transfer Switch for Mobile Generator	No	29,400	WO&M		Need backup power at station
Perkins Creek PS – Clean Wet Well	No	10,500	WO&M		Recapture storage
WRF – Day Tank Flow Meter Replacement Control Valve	No	77,000	WO&M	Yes	
Digesters/Sludge Handling Tanks – Grinder Rebuild	No	18,150	WO&M		Blades no longer working

Special Projects and Purchases *(all funds)*

Project/Item	Continued from FY 2024?	Cost (\$)	Fund	In 12/7/2021 CIP?	Other Issue (not CIP)
WRF – Aeration WAS Pump Replacement	No	49,500	WO&M		No redundancy for other pump
WRF – Aeration Mag Meter Installation for 3-inch	No	4,500	WO&M		Have meter, need installation
WRF – BRB Oxid Motor Mixer Replacement	No	68,750	WO&M		No redundancy for motors
WRF – Secondary Clarifiers RAS Pump #4a Replacement	No	77,000	WO&M		No redundancy
WRF – Secondary Clarifiers Check Valve Replacement	No	38,500	WO&M	Yes	
WRF – Secondary Clarifiers Mag Meter Installation for 8-inch	No	4,000	WO&M		Have meter, need installation
WRF – Chlorination Lightning Mixer	No	77,000	WO&M	Yes	

Special Projects and Purchases *(all funds)*

Project/Item	Continued from FY 2024?	Cost (\$)	Fund	In 12/7/2021 CIP?	Other Issue (not CIP)
WRF – Utility Water Pump Replacement and Valve	No	57,750	WO&M	Yes	
Seneca Creek FM Replacement – Engineering Services Only	Yes	\$140,000 Reimbursed	WO&M		Consent Order Fountain Res. Reimbursed
Consent Order: Engineering Martin Creek PS Basin SSES (CCTV, etc.)	No	90,000	P&CF		Consent Order
Consent Order: Martin Creek PS and Basin I/I Flow Study	No	50,000	P&CF		Consent Order
Consent Order: Perkins Creek PS vs. Martin Creek PS Flow Analysis	No	15,000	P&CF		Consent Order
Consent Order: Southern Westminster Trunk Rehab Design	No	70,000	P&CF	Yes	Consent Order SCIIP Funded
Flat Rock PS Replacement	Yes	485,000	P&SC	Yes SCIIP Funded	Consent Order

Special Projects and Purchases *(all funds)*

Project/Item	Continued from FY 2024?	Cost (\$)	Fund	In 12/7/2021 CIP?	Other Issue (not CIP)
WRF – Dewatering Equipment Replacement	Yes	3,344,000	P&SC	Yes SCIIP Funded	
Westminster Trunk Sewer System Rehabilitation	Yes	5,187,357	P&CF	Yes SCIIP Funded	
Regional Sewer Feasibility Study	Yes	20,000	P&CF	Yes RIA Funded	
Oconee County Sewer Master Plan	Yes	25,000	P&SC	Indirectly	For 20 year plan. Will help identify approach to Martin & Speeds Creek Force Mains
Sewer South Phase II Construction and Engineering	Yes	3,700,000	RO&M CIP		Retail sewer construction



Rates and Fees

OJRSA

Schedule of Fees

- Commissioners suggested updating Schedule of Fees as part of the budget process
- The recommended changes to fees are included in the budget request documents
- Fees are applicable for both the Wholesale and Retail sewer systems

OJRSA

OJRSA

Impact Fees

- Recommended by Weston & Sampson in August 2023 to establish impact fee based on \$24.50/gallon
- OJRSA Board set the fee based on \$15.25/gallon on January 1, 2024
- Does the committee want to make any changes to this with the others listed in the recommended updates to the Schedule of Fees?





Other Information

OJRSA

Public Notice

- Information was made available to the public at least 15 days prior to possible vote on budget (May 6, 2024)
- Notice was made in paper of general circulation in the area (*The Journal*) and www.ojr.org/info

NOTICE OF PUBLIC HEARING

Hearing on Adoption of Fiscal Year 2024-2025 Budget

The Oconee Joint Regional Sewer Authority Commission (the "Commission"), the governing body of the Oconee Joint Regional Sewer Authority ("Authority"), will conduct a public hearing (the "Hearing") related to the adoption of the Authority's annual budget for the 2024-2025 fiscal year (the "FY 2025 Budget"). The Hearing will be held in order to comply with the requirements of Sections 6-1-80 and 6-1-330 of the Code of Laws of South Carolina 1976, as amended.

Notice is hereby given that the Hearing will be held during the Commission meeting on Monday, May 6, 2024, at 4:00 pm (or as soon thereafter as the agenda permits) in the Lamar Bailes Board Room of the Authority's Operation and Administration Building, which is located at 623 Return Church Road, Seneca, SC 29678). The Hearing shall be conducted publicly and both proponents and opponents of the proposed action

shall be given full opportunity to be heard in person or by counsel.

A copy of the proposed FY 2025 Budget is posted on the Authority's website at www.ojr.org/info. Consistent with the provisions of Section 6-1-80 of the Code of Laws of South Carolina 1976, as amended, the following information is provided with respect to the Budget:

The operating portion of the FY 2025 Budget, as proposed, projects total operating revenues of \$6,359,382 and operating expenditures of \$6,277,567. These amounts represent a 5.8% decrease in total operating revenues of \$6,748,203 for fiscal year 2023-24 and a 2.2% decrease in total operating expenses of \$6,417,488.

The Authority currently derives all revenues from its membership and is not authorized to levy millage; therefore, the FY 2025 Budget does not include any revenues derived from millage.



OJRSA

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AGENDA

PMPA BOARD MEETING



Name: Piedmont Municipal Power Agency

Date: Monday, April 29, 2024

Time: 10:00 AM to 11:00 AM (EDT)

Location: Virtual, Virtual

Remote Meeting only

1. Call to Order
 - 1.1 **Identify Attendees**
 - 1.2 **Declaration of Quorum**
 - 1.3 **Invocation**
2. Action Items
 - 2.1 **Adoption of Resolution 24-01, the Fifty-Fourth Supplemental Bond Resolution**
3. Adjourn
 - 3.1 **Adjourn**

NATIONAL DAY OF PRAYER

Thursday, May 2, 2024

THE 73RD ANNUAL NATIONAL DAY OF PRAYER
THURSDAY, MAY 2, 2024



LIFT UP THE WORD - LIGHT UP THE WORLD

2 SAMUEL 22:29-31

JOIN US TO PRAY
FOR NEIGHBOR AND
NATION

12 NOON - 1 P.M.

**RETREAT ST. PARK
WESTMINSTER, SC 29693**

** CORNER OF EAST MAIN ST. AND RETREAT ST.*



WWW.NATIONALDAYOFPRAYER.ORG