*Construction Contract Document Review Training

Drinking Water Program
County of Santa Cruz





What will be discussed:

Part 1

- *Purpose of construction documents
- *Major components of construction documents
 - *Specifications
 - *Construction Drawings (11X17 or 24X36)

Part 2

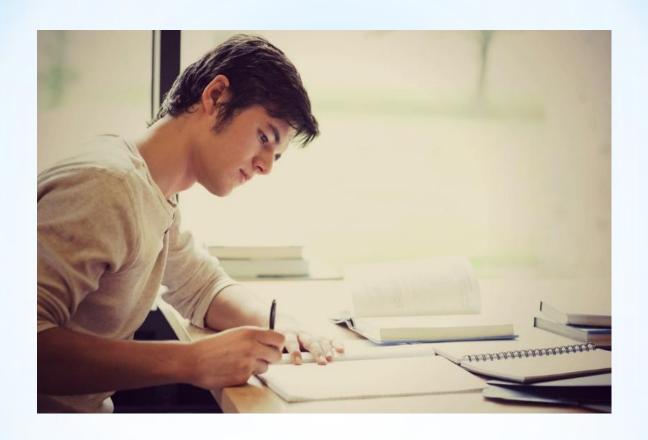
*What to look for during technical review

Part 3

*Pipeline Separation Overview



Plans and Specs?!?! What should I do?



It's going to be OK

Local Review (non-Housing):



*Become familiar w/ the Building/Planning application process:

http://www.sccoplanning.com/PlanningHome/BuildingSafety/ApplicantInformation.aspx

- *Planning: submit plans if Pre-Approval is needed for a:
 - *Coastal,
 - *Development,
 - *Technical Review, or
 - *Variance
- *Building: Submit plans if:
 - *Simply need a Building Permit

Local Review - (non-Housing, cont.):

*Please specify that your project is for a

*Small Water System

*Have APN/s handy

*Consult Building Counter Staff if anything is in question (fees, etc.)

State DDW/DFA Review:

- *For Funding Purposes: SRF, Private Lenders, USDA...
- *Coordination with DDW for a Detailed Review
- *Design Responsibility on the Engineer and Water System, not on the permitting authority

Your Review is an Opportunity:

*To Learn

- *Every plan set and project is different
- *Feel free to ask questions
- *Use what you learn now on future projects
- *Observe the process

Your Review is an Opportunity:

- *Be Proactive
- *Make the project better
 - *Protection of public health
 - *Another set of eyes add value
 - *Anticipate and inform WS of permit requirements
 - *Save time / money / quality

Technical Review:

- *Be patient. Give yourself:
 - *Workspace to spread-out documents and notes
 - *Time to review the documents thoroughly / absorb the details
 - *Notepad to write down notes
 - *Feel free to tab / make notes on the drawings
 - *Use the <u>search</u> function on electronic specifications
 - *Compare with preliminary engineering reports



Technical Review:

- *We are our greatest resources:
 - *Speak with Colleagues, Operators, Board, & Staff
 - *Discuss with other Staff / Water Systems regarding similar project experience
 - *Other Special Committees



Purpose:

*To clearly <u>define the scope</u> and locations of the project and associated components

*To inform the Contractor of the <u>details</u> / <u>requirements</u> of executing the project

*To provide a <u>clear basis</u> for competitively bidding

*Specification Submittals

<u>Submittals in the Contract Documents:</u> (Contractor to owner)

- *Shop drawings and support calculations
- *Product catalog cut/spec. sheets
- *Material or equipment samples / test reports
- *Schedule(s)

Check in with systems as the project gets underway to coordinate any challenges before they are built

Purpose of Plans AKA Drawings:

- *Illustrate the existing site constraints/conditions
- *Show the location, elevation, size, and quantity of proposed project components
 - *Buildable within existing site constraints
 - *Accessible for maintenance
 - *Separation of potable/non-potable

Disciplines:

- *Civil
- *Mechanical
- *Structural
- *Architectural
- * Electrical
- *Landscaping
- *Program and Instrumentation Diagrams (P&ID)

Contains:

- *Plan view
- *Sections
- *Details
- *Construction notes

*Technical Specifications

- *Two types of product specifications:
 - * Method specification describes equipment and procedures (nuts and bolts)
 - * Performance specification dictates only the desired end result or product
- *Specifications are often standard documents developed and employed for decades from one project to the next
- *Specifications may also be produced by vendors looking to sell their products and provided at no charge to engineers and owners (caution for sole sourcing)
- *Often contain referenced industry standards:
 - *UL, ASTM,, AASHTO, ACI, NSF 61, AWWA

 (American Society for Testing and Materials, American Association of State Highway and Transportation Officials, American Concrete Institute, National Science Foundation, American Water Works Association)
 - * NSF PRODUCT SEARCH http://info.nsf.org/Certified/PwsComponents/index.asp?standard=061

*Additional Review Considerations

What to consider:

- *Does the project solve the problem:
 - *Water quality standard (<80% MCL?)
 - *Compliance orders / Sanitary Survey deficiencies
 - *Future concerns / Other permit / Monitoring requirements
 - *Focus on the moving parts that touch water (pumps, pipes, valves, coatings, treatment equipment, well drilling, tanks)

Conducting Technical Review:

- *Verify Spacing
- * Elevations
 - * Hydraulic profile (pressure, freeboard, water elevations, overflow, inverts, etc.)
 - * Pump settings
 - * Crossings
- *Appurtenances are called out on plan, details, or specifications
- *Matching dimensions elevations and distances from sheet to sheet
- *Sizes type pressure class and material
- *Listing specific vendor or equal:

Technical Review:

- *General layout
 - *How do things flow/connect
 - *Cross connection control
- *Project phasing
- *Drawing specification and equipment lists
- *Verify design criteria matches Preliminary Engineering Report
- *Cost estimate matches drawings

Technical Review:

* Waterworks Standards:

https://govt.westlaw.com/calregs/Browse/Home/California/CaliforniaCodeofRegulations?guid=I437FD430D4BA11DE8879F88E8B0DAAAE

https://www.waterboards.ca.gov/drinking_water/programs/districts/docs/waterworks_standards_memo.pdf

* Pipeline separation (10 foot separation - minimize impact of a failed line):

https://govt.westlaw.com/calregs/Document/I44AB06EE25824967983BC048F42C87C0

- * Vessel sizes and layout
- * Treatment capacity and order of treatment processes
- * Requirements/location for chemical injection, analyzers, and other monitoring equipment
- * Pump flow rate, head and power requirements
- * Security (fences, prevent unauthorized access)
- * Site Drainage
- * HVAC (heating, ventilation, air-conditioning, electrical)
- * Vehicle and personal accessibility for maintenance
- * Waste handling (backwash, onsite storage, hauling sized appropriately)

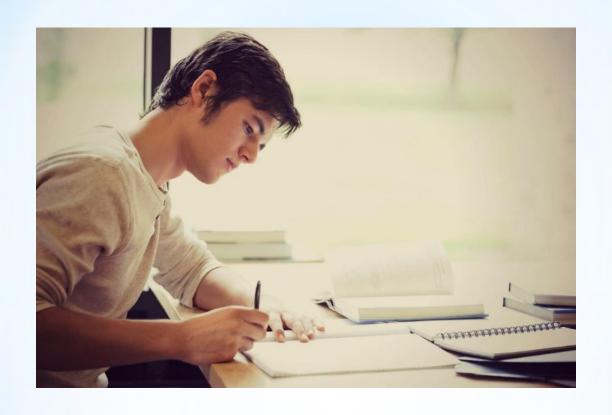
Technical Review - Waterworks Standards:

- *Article 1. Definitions
- * Article 1.5. Waivers and Alternatives (Does it provide adequate protection of public health)
- * Article 2. Permit Requirements (is a permit amendment needed?)
- * Article 3. Water Sources (New wells)
- * Article 4. Materials and Installation of Water Mains and Appurtenances
- * Article 5. Disinfection Requirements
- *Article 6. Distribution Reservoirs
- * Article 7. Additives (NSF 60 chemicals /61 products)
- * Article 8. Distribution System Operation (Min. pressure, plans)



Your Review is an Opportunity:

- *Anticipate and inform WS of permit requirements
 - * Save time / money / quality
 - * Consider holding a DESIGN REVIEW MEETING with the water system and engineer after you have reviewed the project documents
 - * Hold the WS accountable for producing a quality design
 - * Discuss permitting and flesh out other hidden issues
 - * A site visits may also be helpful



*Your Review is an Opportunity Don't Be Intimidated!

WHAT: VALLEY GATEWAY TRAVEL CENTER WATER WELL AND STORAGE TANK

CHOWCHILLA, CALIFORNIA





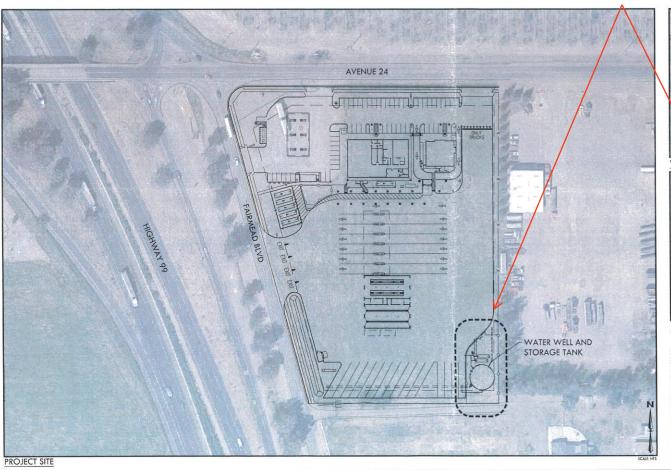
PROJECT







VICINITY MAP VALLEY GATEWAY TRAVEL CENTER WATER SYSTEM COVER SHEET PROJECT LOCATION LOCATION MAP COVER SHEET ASSREVIATIONS AND GENERAL NOTE SITE PLAN SECTIONS AND DETAILS SECTIONS AND DETAILS JRP WHEN: DETAILS KCW STORAGE TANK DETAILS STORAGE TANK DETAILS JRP 16124 FEBRUARY, 2018 G-01 1 OF 9



GENERAL NOTES:

PERFORMANCE REQUIREMENTS

WELL PUMP

- 1. THE WELL PUMPING COMPONENTS BEING FURNISHED SHALL BE CAPABLE OF PROVIDING THE FOLLOWING FLOW & PRESSURE DEMANDS TO THE EQUIPMENT LISTED BELOW:
 - HYDROPNEUMATIC TANK

PEAK DEMAND: 165 GPM

REQ. PRESSURE 40-60 PSIG

FIRE STORAGE TANK

MIN. FLOW: 438 GPM

MIN. PRESSURE 10 PSIG

- 2. TDH PERFORMANCE REQUIREMENTS FOR WELL PUMPING COMPONENTS SHALL BE DETERMINED BASED ON WELL TEST RESULTS.
- 3. MATERIALS FOR A WELL PUMP AND MOTOR THAT SATISFIES THE SPECIFIED PERFORMANCE SPECIFICATIONS:

 CRITERIA AND THE RESULTS OF THE PUMP TEST. THE SUBMITTAL MATERIAL SHALL INCLUDE SUCH INFORMATION AS ELECTRICAL REQUIREMENTS, PHYSICAL DIMENSIONS, PUMP CURVE AND SHUTOFF HEAD.

HYDROPNEUMATIC TANK

1. THE HYDROPNEUMATIC TANK COMPONENTS BEING FURNISHED SHALL BE CAPABLE OF MEETING THE FOLLOWING PERFORMANCE REQUIREMENTS.

CAPACITY

3000 GALLONS

OPERATING PRESSURE:

40 PSIG - 60 PSIG

MAX. OPERATING PRESSURE 85 PSIG

2. PRESSURE TANK SHALL BE AN ASME FULL ACCEPTANCE TANK. TANK SHALL BE NSF/ANSI 61 STANDARD.

FIRE STORAGE TANK

1. THE FIRE STORAGE TANK COMPONENTS BEING FURNISHED SHALL BE CAPABLE OF MEETING THE FOLLOWING PERFORMANCE REQUIREMENTS:

CAPACITY

210,000 GALLONS USEABLE VOLUME

MATERIAL

FACTORY COATED BOLTED STEEL

2. THE STORAGE TANK SHALL CONFORM TO THE REQUIREMENTS OF THE AMERICAN WATER WORKS ASSOCIATION (AWWA) D103-09 AND INSTALLED PER MANUFACTURER'S

FIRE PUMP

1. THE FIRE PUMP COMPONENTS BEING FURNISHED SHALL BE CAPABLE OF MEETING THE FOLLOWING PERFORMANCE REQUIREMENTS:

DEMAND: 1,750 GPM

RECHIRED PRESSURE

2. THE FIRE PUMP SHALL CONFORM TO THE REQUIREMENTS OF THE CALIFORNIA FIRE CODE (CDC) AND NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 20.

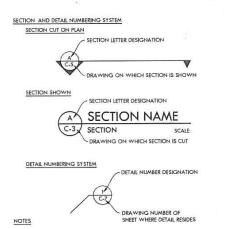
40 PSI

FIRE STORAGE TANK

- 1. ALL PHASES OF THE WORK SHALL CONFORM TO THE MINIMUM STANDARDS PF THE 2012 EDITION OF THE INTERNATIONAL BUILDING CODE, UNIFORM PLUMBING, UNIFORM MECHANICAL & 2011 EDITION OF THE NATIONAL ELECTRICAL CODE PER CURRENT JURISDICTION REQUIREMENTS.
- 2. THE CONTRACT DRAWINGS AND SPECIFICATIONS REPRESENT THE FINISHED STRUCTURE. UNLESS OTHERWISE INDICATED, THEY DO NOT SPECIFY METHODS OF CONSTRUCTION, THE CONTRACTOR SHALL TAKE ALL NECESSARY STEPS AND PRECAUTIONS TO MAINTAIN THE STABILITY OF THE STRUCTURE AND PROTECT WORKMEN AND OTHER PERSONS DURING CONSTRUCTION. SPECIFIC ITEMS TO BE CONSIDERED SHALL INCLUDE, BUT NOT BE LIMITED TO, THE ADEQUACY OF ALL FORMS, SCAFFOLDING, AND SHORING FOR CONSTRUCTION EQUIPMENT, SHORING OF RETAINING WALLS AND TEMPORARY LATERAL BRACING OF THE STRUCTURE.
- 3. ASTM SPECIFICATIONS AND IBC STANDARDS REFERENCED IN THESE DRAWINGS SHALL BE OF THE LATEST EDITION.

ABREVIATIONS and LEGEND:

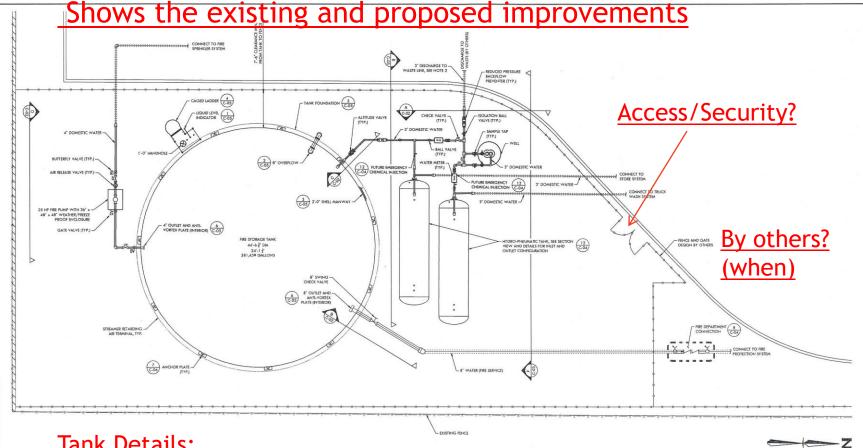
ABBREVIATIONS AB AGGREGATE BASE NTS NOT TO SCALE ALTERNATE oc ON CENTER ALT OVERHEAD FLECTRIC AVE AVENUE OHE PACIFIC GAS AND ELECTRIC BFP BACK FLOW PREVENTER PG&F PROPERTY LINE BTWN BETWEEN PL CIP CAST IN PLACE POINT RADIUS CMP CORRUGATED METAL PIPE CONC OR CC CONCRETE REINFORCED CONCRETE PIPE RELETIVE DENSITY DIA DIAMETER R.D. DIP DUCTILE IRON PIPE RD ROAD REINFORCED EX EXISTING REINE REQUIRED FOUNDATION REQ'D FDN FINISH FLOOR RT RIGHT SLOPE / SOUTH FG FINISH GRADE FIRE HYDRANT SHT SHEET GR GRATE SIMILAR SANITARY SEWER HORIZ. HORIZONTAL SS SST STAINLESS STEEL ID INSIDE DIAMETER ST STREET INV STD STANDARD IPPIGATION STEEL IDD STI LINEAL FEET OR LINEAR FEET TEMP TEMPORARY TOP OF GRATE IT LEFT MAXIMUM THROUGH MAX THRU MANUFACTURER TYP TYPICAL MER MILLION GALLONS PER DAY UON UNLESS OTHERWISE NOTED MGD VERTICAL MINIMUM MIN VERT NORTH / NEW WATER / WEST NOT INCLUDED WATER METER NIC



- "VAR" IN THE DRAWING DESIGNATION AREA INDICATES DETAIL APPLIES TO MORE THAN ONE DRAWING.
- " IN THE DRAWING AREA INDICATES THAT SECTION OR DETAIL IS SHOWN ON THE SAME DRAWING THAT IT IS CUT FROM OR REFERRED TO.

25 May 2018

SITE PLAN:



Tank Details: **Inlets and outlets** Vents How is it filled **Drainage**

What is existing?

What is non-potable? Separation/backflow/airgap?

NOTES



- INDERGROUND LOCATION OF DISCHARGE TO WASTE LINE BY OTHERS, A MINIMUM SO FOOT

- UNDERSCRIPTION OF CONTROL OF THE CONTROL OF THE STORMAN AS A WAY WAS A SHOWN OF THE STORMAN AS A SHOWN AS A CONTROL OF THE STORMAN AS A CONTRO
- LIGHTHING PROTECTION 3 YSTEM NOTES ON SHEET C-UC2. ADDITIONAL 3 AT ATTEM ON THE SHOWN FOR CARRY ... IN CONTRIBUTION OF THE SHOWN AND PRED DEPARTMENT CONNECTION SHALL BE APPROVED BY THE MARSHALL ... FIRE STORAGE THAN SHALL BE SECURED TO FOUNDATION ON ACCORDANCE WITH MANUFACTURESTS SINCEDIBLE CALCULATIONS.





28

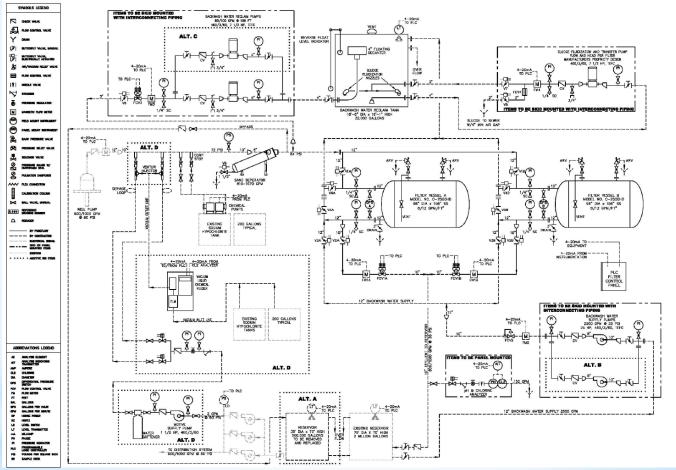
VALLEY GATEWAY TRAVEL CENTER WATER SYSTEM

JRP JRP

16124 FEBRUARY, 2018

C-01 3 OF 9

* The Program and Instrumentation Diagram (P&ID) shows that all the important mechanical and electrical controls and monitoring devices are accounted for and connected for proper operation



Program & Instrumentation

May 2018

27

Diagram

SEQUENCING and CONTROL LOGIC

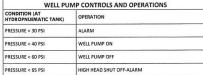
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DRAWING SHOWN FOR PROCESS DESCRIPTION, PHYSICAL LOCATIONS VARY BUT

SEQUENCING IS TO BE FOILOWED AS SHOWN. 2. CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ALL PIPING AND BALL

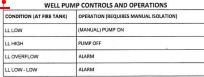
<u>pressure</u>,

level, flow?



Package system?

Where is the hydro-tank air compressor?



WELL PUMP CONTROLS OVERIDE				
ONDITION	OPERATION			
UTOMATIC	(WELL PUMP OPERATIONS)			
)FF	MANUAL			
IANUAL ON	MANUAL			

LEGEND

SYMBOL	DEFINITION
屬	ALTITUDE VALVE
600 1	BACKFLOW PREVENTER
4	CHEMICAL INJECTION TAP
P	PRESSURE GAUGE
9	PRESSURE INDICATOR
c⊻	CHECK VALVE
Ā	SWING CHECK VALVE
	SAMPLE TAP
-0	AIR RELEASE VALVE
ww	WATER METER
I⊗I	BALL VALVE
-⊗	ISOLATION BALL VALVE
cv ⊗	GATE VALVE
BV⊗	BUTTERFLY VALVE
8MM8	FIRE DEPARTMENT CONNECTION

FIRE PUMP

104

What is existing?

Locations: Sample taps **Check valves Analyzers**

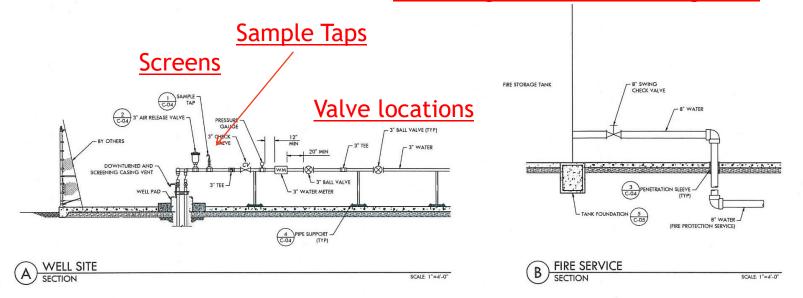
May 2018

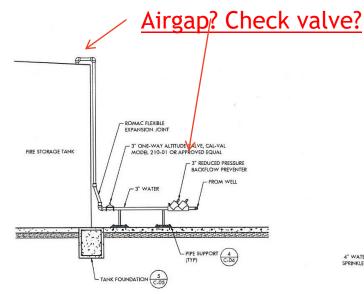
What is nonpotable?

Separation/backflow/airgap?

PIPING SECTIONS

Above grade vs below grade



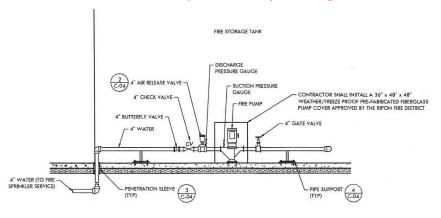


SCALE 1"=4'-0"

May 2018

WELL SITE

Protection from elements?
Security / Tampering?

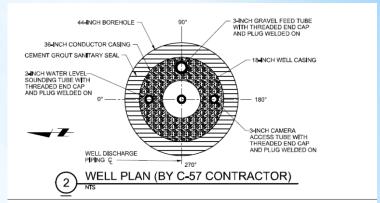


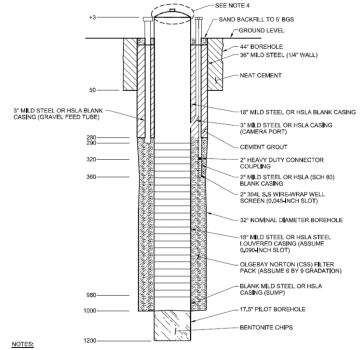


* Well sized to serve the demands of the project (Isn't sized / doesn't extend into unserved / future growth areas)



- *Well is located away from nonpotable hazards (Drinking Water Source Assessment and Protection - "TurboSWAP"):
 - * http://www.waterboards.ca.gov/drinking_water/certlic/drinkingwa ter/DWSAPGuidance.shtml
- *Well is designed in accordance with Department of Water Resources Well Standards:
 - * http://www.water.ca.gov/ground water/wells/standards.cfm
- *Two construction/bidding phases:
 - * Drilling, testing, and development
 - *Well pump equipping





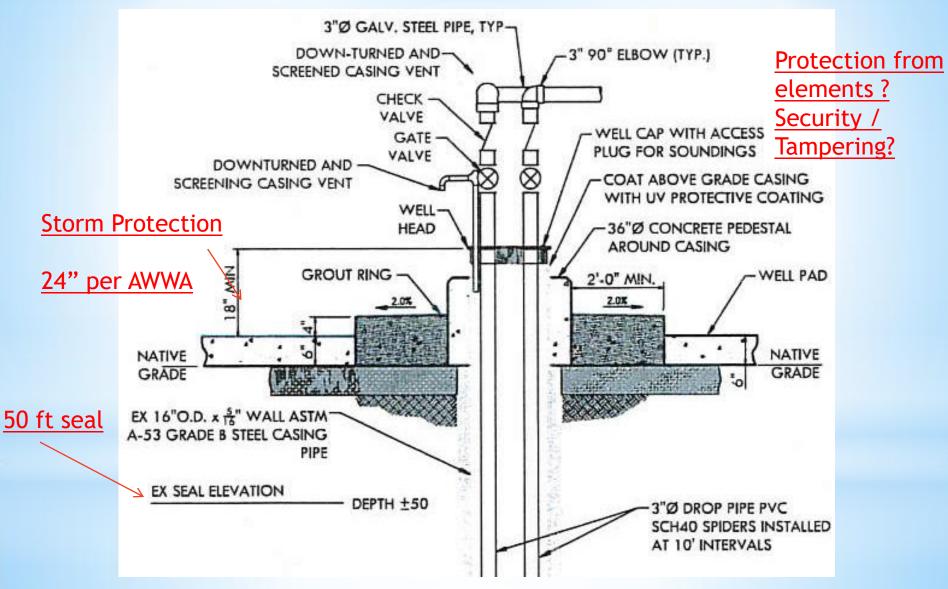
- 1. ACTUAL GRAVEL SIZE TO BE FIELD DETERMINED FROM SIEVE ANALYSIS, (SEE TEXT FOR DETAILS),
- 2. ACTUAL SLOT OPENING TO BE DETERMINED FROM SIEVE ANALYSIS, (SEE TEXT FOR DETAILS).
- GRAVEL FEED TUBE AND WATER LEVEL SOUNDING TUBE MAY BE SHOWN ROTATED FOR CLARITY, REFER TO DETAILS 2 AND 3 FOR ACTUAL ORIENTATION, FINAL ORIENTATION WILL BE DETERMINED IN THE FIELD BY THE ENGINEER.

. WELL CASING AND TUBES TO BE COMPLETED IN TOTAL PROPERTY SHOWN IN SECTION (3)

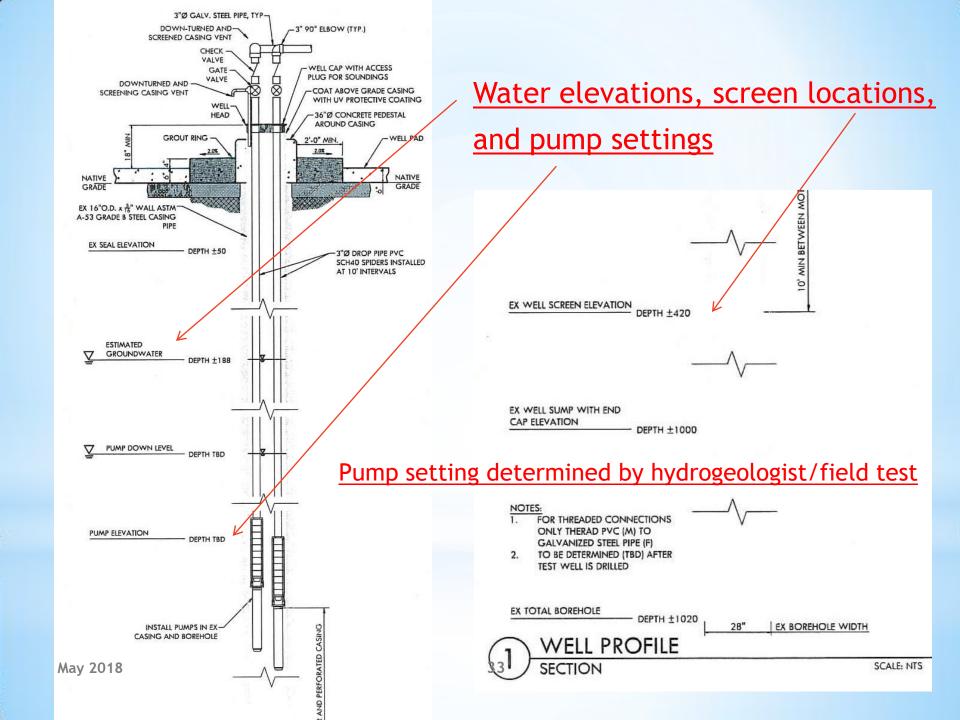
May 2018 31

WELL DETAILS

Above grade vs below grade



May 2018



- *Written specifications are a critically detailed part of the well drilling contract.
- *Hydrogeology Casing / Screen:
 - *Overall depth and diameter of borehole and casing
 - *Casing and screen material chosen based corrosive nature soil and groundwater
 - * Mild steel, low carbon steel, stainless steel, PVC
 - * Thickness
 - *Location of screen intervals based on drilling log / water quality sampling
- *Depth of pump intake determined by hydro-geologist

Α.	BIDDENG AND CONTRACT DOCUMENTS.		
00200	Instruction to Bidders		
00410	Bid Form for Construction		
00425	Contractor's Qualifications Statement		
00455	Acknowledge Copy of Pre-Distributed Document		
00520	Agreement Between Owner and Contractor for Construction Contract (Stipulated	Price)	
00540	Notice of Award		
00550	Notice to Proceed		
00600	Bid Bond		
00610	Performance Bond Form		
00615	Payment Bond Form		
00620	Contractor's Application for Payment		
00625	Certificate of Substantial Completion		
00700	General Conditions		
00800	Supplementary General Conditions		
00940	Work Change Directive		
00941	Change Order		
00942	Field Order		
В.	TECHNICAL SPECIFICATIONS		
	ON 1—GENERAL REQUIREMENTS		
01010		1-1	
01010	Summary of Work Payment Procedures	1-11	
01025	Contract Modification Procedures	1-11	
01033	Project Coordination	1-5	
01040		1-5	
01200	Abbreviations and Acronyms	1-2	
01300	Project Meetings Submittal Procedures	1-10	
01300	Transmittal of Contractor's Submittal	1-10	
01310		1-1	
01510	Construction Progress Documentation	1-7	
01570	Temporary Facilities and Controls Temporary Erosion and Sediment Control	1-5	
01780	Closeout Procedures	1-4	
		1-4	
	ON 2—SITE CONSTRUCTION		
02521	Water Well Mobilization/Demobilization	1-3	
02522	Water Well Conductor Casing and Sanitary Seal	1-4	
02523	Water Well Drilling	1-8	
02524	Water Well Geophysical Logging	1-5	
02524.0		1-2	
02525	Isolated Aquifer Zone Testing	1-4	
02526	Water Well Casing	1-5	
02527	Water Well Screen and Gravel Pack	1-6	
02528	Water Well Grouting	1-3	
02529	Water Well Development	1-6	
02530	Well Pumping Test	1-5	
02531	Water Well Plumbness and Alignment Test	1-3	
02532	Water Well Video Inspection	1-3	
02533	Water Well Disinfection	1-2	
C.	Appendices		
	NPDES Permit No. CAG994005 Appendix	1-6	
	Mitigated Negative Declaration Appendix	1-79	
	Articles of Proposition 50 Funding Agreement	1-4	
D.	DRAWINGS		
No. 1	Well Details		
No. 2	Vicinity Man and Site Man		

DIDDING AND CONTRACT DOCUMENT



- * Appurtenances:
 - * Buildings
 - * Pump sized for efficiency at flow-rate and total head
 - * Air-release valves with insect screens
 - * Isolation / Check valves
 - * Sample tap on pump side of check valve
 - * Sounding tube
 - * Vent tube

* Ground interface:

- * Pump pedestal min 24" above finished grade/100yr flood level (per AWWA)
- * Filter-pack material designed by hydro-geologist
- * Sanitary seal based on min 50 feet or deeper based on SWAP
- * Access and easement for protection/ maintenance

* Installation and testing details:

- * Step tests
- * Well development
- * Flow testing and disinfection
- * Water quality and depth specific sampling
- * Video Survey
- * Alignment survey

INDEX

BIDDING AND CONTRACT DOCUMENTS

GWO #: 25031208

00200	Instruction to Bidders		
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00625	Certificate of Substantial Completion		
00700	General Conditions		
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00940	Work Change Directive		
00941	Change Order		
00942	Field Order		
В.	TECHNICAL SPECIFICATIONS		
DIVISI	ON 1—GENERAL REQUIREMENTS		
01010	Summary of Work	1-1	
01010	Payment Procedures	1-11	
01025	Contract Modification Procedures	1-6	
01033	Project Coordination	1-5	
01092	Abbreviations and Acronyms	1-5	
01200	Project Meetings	1-2	
01300	Submittal Procedures	1-10	
01300	Transmittal of Contractor's Submittal	1-10	
01310	Construction Progress Documentation	1-5	
01500	Temporary Facilities and Controls	1-7	
01570	Temporary Erosion and Sediment Control	1-5	
01780	Closeout Procedures	1-4	
	ON 2—SITE CONSTRUCTION	1-4	
02521	Water Well Mobilization/Demobilization	1-3	
02522	Water Well Conductor Casing and Sanitary Seal	1-4	
02523	Water Well Drilling	1-8	
02524	Water Well Geophysical Logging	1-5	
02524.0	00 0	1-2	
02525 02526	Isolated Aquifer Zone Testing	1-4 1-5	
02527	Water Well Casing	1-6	
02528	Water Well Growting	1-3	
02528	Water Well Development	1-6	
02529	Water Well Development	1-5	
02531	Well Pumping Test Water Well Plumbness and Alignment Test	1-3	
02531		1-3	
02533	Water Well Video Inspection Water Well Disinfection	1-2	
		1-2	
C.	Appendices		
	NPDES Permit No. CAG994005 Appendix 1-6		
	Mitigated Negative Declaration Appendix	1-79	
	Articles of Proposition 50 Funding Agreement	1-4	
D.	DRAWINGS		
No. 1	Well Details		
No. 2	Vicinity Map and Site Map		



May 2018 35

- *Best source water possible
 - *Test well
 - *Zone testing to determine screen intervals

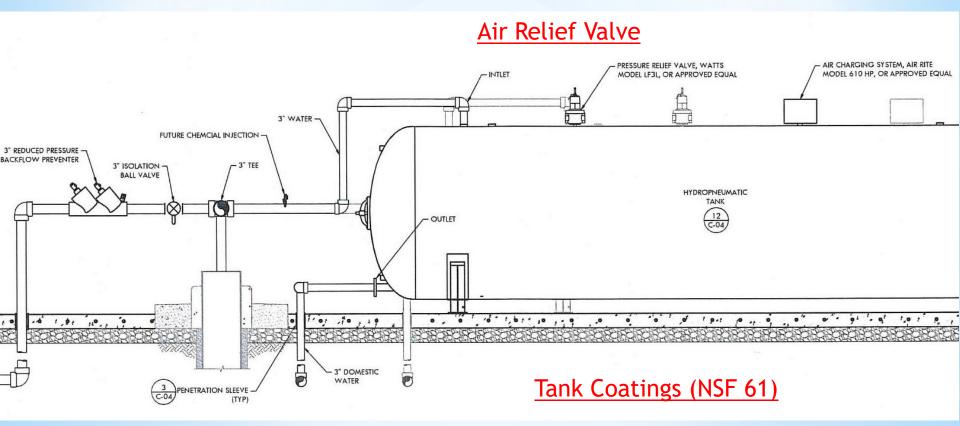
*Well construction:

- *NSF 61 not available on steel casings screens but is for PVC/Fiberglass
- *Bentonite slurry should not be used for seals in the unsaturated zone (above the water table)

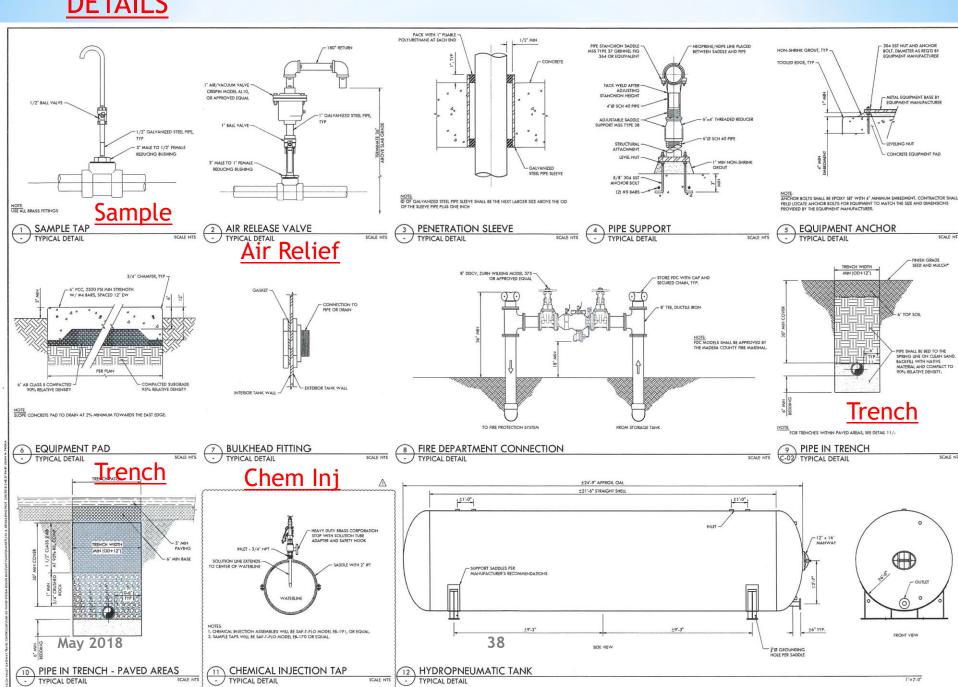


Hydro tank / Section

Air compressor

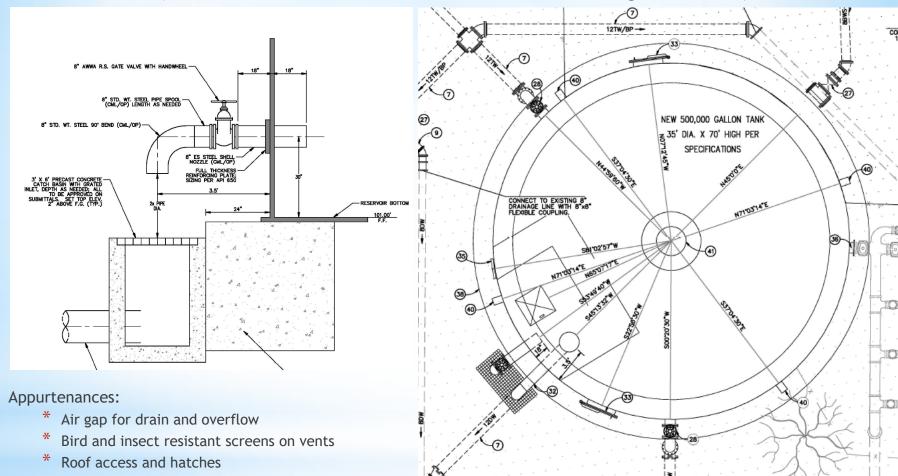


DETAILS



Manway openings

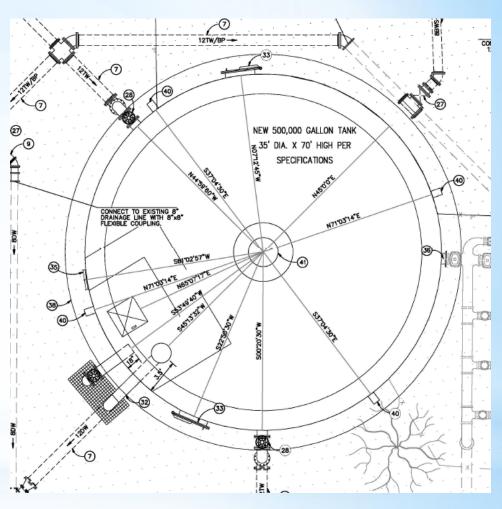
* Reservoir sized to serve the demands of the project including reasonable fire flow of the service area (Isn't sized / doesn't extend into unserved / future growth areas)



* Inlet and outlet lines on opposite sides of tank to promote mixing

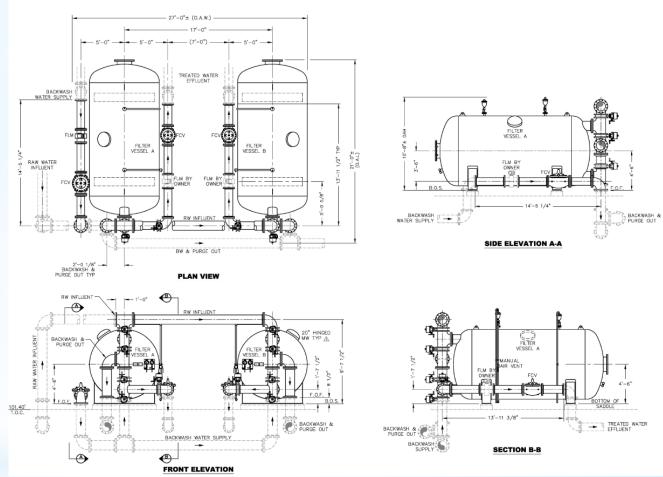


- * Rectangular concrete reservoirs are ubiquitous, but no AWWA standard exists.
 - * Leaking is a common problem
 - * Epoxy sealing of cracks and an proven concrete mix and pouring schedule is critical
- * Concrete for reservoirs should be NSF certified
 - * http://ca-nvawwa.org/CANV/downloads/2015/NSF. pdf
- * Refer to waterwork standards for appurtenances on all types of reservoirs:
 - * https://govt.westlaw.com/calregs/Doc ument/IF8D4898B53D54FC18675CE2645 3F89DD
 - * Site security
 - * Adequate water proofing and drainage for buried tanks



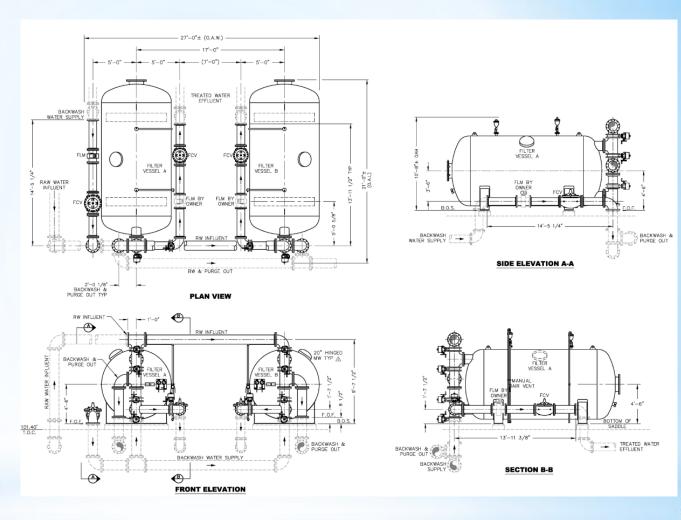


- * Treatment sized for max flow-rate approved in preliminary engineering and as recommended by treatment technology vendor
- * Source water conditions
- * Water quality sampling ports
- * Redundant / lead and lag design typically
- * Operationally flexible piping layout design
- * Storage reservoir sized to allow proper run times and minimize backwash cycles
- * Waste handling is critical
- * Treatment chemical dosage storage and sizing between deliveries and to protect against aging
- * Access for maintenance and media change-out





- *See P&ID
- *Pretreatment
- *Reduced source capacity when pumping through treatment trains





* Separation of Water Mains and Non-Potable Pipelines

- Requests for Alternatives to the Waterworks Standards

*§64551.100. Waivers and Alternatives.

- * (a) A water system that proposes to use an alternative to a requirement in this chapter shall:
 - * (1) Demonstrate to the State Board that the proposed alternative would provide at least the same level of protection to public health; and
 - * (2) Obtain written approval from the State Board prior to implementation of the alternative.



- *The <u>water system</u> must accept <u>responsibility</u> for the adequacy of the proposed alternative. The Division may require a written statement, signed by the water system's management, certifying that the proposed alternative adequately protects public health.
- *In most circumstances, the Division <u>cannot offer technical</u> assistance with pipeline or infrastructure <u>design</u>. The water system proposing an alternative must demonstrate adequate <u>expertise</u> on the part of its own personnel or its hired consultants.



- *The water system should describe how the proposed alternative provides at least the <u>same level of protection</u> to public health as the minimum separation distances prescribed in the regulation.
- *While exorbitant cost may present a hardship in meeting the regulatory separation requirements and can be considered, public health must be prioritized above construction costs in determining an acceptable alternative.
- *(new pipes in new area should meet standard)



*Checklist:

- *ensure that the Division has sufficient information to evaluate the proposal
- * may also be used to provide written certification that the proposed alternative adequately protects public health



*Upgraded Materials:

*pipe or construction materials that meet higher standards (thickness, pressure rating, corrosion resistance, pipe/joint stability, flexibility, compaction, resilience, etc.) than what would normally be used if the regulatory separation requirements could be met.



*CONTINUOUS SLEEVE:

*A protective tube of high-density-polyethylene (HDPE), PVC pipe, metallic or other casing with fully welded or heat fused joints into which a fluid-carrying pipe is inserted for protection. Other forms of encasement may also be considered.



*General Considerations:

- * Identify soil/field conditions or potential failure modes which increase the risk of pipeline failure during utility repair and construction encroachment.
- * Water systems and the water industry have well-established, proven standards for pipelines constructed within their service area. Start there.
- * Pressure test
- * Corrosion protection
- * Minimum cover
- * Maximize joint lengts
- * Increase protection when conditions drop below standards



*Questions?



Result:

- *Demonstrate to stakeholders / permitting agencies a clearly defined project
- *Maximize likelihood that contractor provides intended components for the job and end user at a competitive price
- *Minimize change orders, scope, budget, and schedule creep
 - *Minimize contractor, shortcuts, assumptions, and errors in bidding
 - *Minimize contractor disputes and field changes