DENIS R. BILODEAU, P.E.
JORDAN BRANDMAN
CATHY GREEN
DINA L. NGUYEN, ESQ.
KELLY E. ROWE, C.E.G., C.H.
VICENTE SARMIENTO, ESQ.
STEPHEN R. SHELDON
TRI TA
ROGER C. YOH, P.E.

AHMAD ZAHRA



ORANGE COUNTY WATER DISTRICT

ORANGE COUNTY'S GROUNDWATER AUTHORITY

OFFICERS

President

VICENTE SARMIENTO, ESQ.

First Vice President
CATHY GREEN

Second Vice President STEPHEN R. SHELDON

General Manager
MICHAEL R. MARKUS, P.E., D.WRE

June 4, 2020

Stephanie White Division of Financial Assistance State Water Resources Control Board 1001 | Street, 16th Floor Sacramento, CA 95814 NOTE: The referenced attachments with project diagrams, schedules, and supplier correspondence are in formats that do not meet the Federal accessibility requirements for publication on the Agency's website. Hence, these exhibits have been omitted from this waiver publication. They are available upon request by emailing SRF_AIS@epa.gov.

Re: Waiver Request Letter for AIS compliance - Project number C-06-8290-110

Dear Ms. White:

I hereby request a waiver of six Anti-Cavitation Globe Valves manufactured by (a non-domestic manufacturer) to be installed at the Groundwater Replenishment System (GWRS) Final Expansion project's construction site located in Fountain Valley, California. These Globe Valves are needed to supplement the existing Globe Valves that have already been installed and used at the GWRS recycled water treatment plant. The approximate cost estimate of these six Globe Valves is I have included a justification document from the supplier of Globe Valves, Santa Fe Winwater, for review considerations by the State Water Resources Control Board (SWRCB) and the Environmental Protection Agency (EPA).

Please contact OCWD's SRF Project Director, Mr. Lo Tan, at tan@ocwd.com if you need any additional information on this waiver request. OCWD is looking forward to hearing favorable responses from the SWRCB and the EPA.

Truly yours,

Michael R. Markus, P.E., D.WRE, BCEE, F.ASCE

General Manager

MRM:LT



April 27, 2020

Request for Waiver for Non-AIS Component in the OCWD GWRSFE Facility

To: California State Water Resources Control Board

PO Box 100 - 1001 I Street Sacramento, CA 95812-0100

Attn: AIS Designated Rep - Martin Taylor - Martin.Taylor@waterboards.ca.gov

Project: Orange County Ground Water Treatment Plant Advanced Water Treatment

Facility

To: Whom it may concern;

Santa Fe Winwater (SFWW) is the supplier responsible for the below listed products for this project.

Santa Fe Winwater is requesting a Non- AIS waiver for the products listed below required on the Orange County Ground Water Treatment Plant Advanced Water Treatment Facility: The specified valves and configuration are not available in an AIS configuration. Black and Veatch, project Design Engineers, have specified a short laylength, flanged, high performance, linear and balanced anti-cavitation caged guided globe valve. Is what is currently on site for the earlier phase projects and is working well. There are no US manufacturers who build this valve. As viewed, section 608 (c)(2) of the Clean Water Act appears to be met as iron and steel products are not produced in the United States in sufficient and reasonably available quantities and of a satisfactory quality.

| Spec. # | Qty | Size | Product Description | Non-AIS Mfg - Delivery |
|-----------|-----|------|----------------------------|------------------------|
| 15100 2-5 | 6 | 8" | Globe Valve | |

SFWW has conducted a thorough online & materials network research exercise to identify possible domestic resources that produce the products to meet the project's technical provisions and with AIS certification.

| Spec. # | Qty | Size | Product Description | Mfgs. Contacted & Response |
|------------|------|------|---------------------|--|
| 15100. 2-5 | 6 | 8" | Globe Valve | |
| MFG | Date | | Response | Reason |
| _ | | 8" | AIS unavailable | Manufactured outside the US. No US capacity or desire at current to build the valve in the US. |

| 8" | No equal valve | |
|----|------------------|--|
| 8" | No equal valve | |
| 8" | AIS unavailable | Does not meet specifications |
| 8" | AIS unavailable | Does not meet specifications |
| 8" | AIS unavailable | Manufactured outside the US |
| 8" | AIS unavailable. | Manufactured outside the US. |
| | | |
| | 8" 8" 8" | 8" No equal valve 8" AIS unavailable 8" AIS unavailable 8" AIS unavailable |

Please grant an availability-based project-specific waiver for these items.

Sincerely,

Eddie Na

Senior Project Manager

DENIS R. BILODEAU, P.E.
JORDAN BRANDMAN
(ATHY GREEN
DINA L. NGUYEN, ESO.
KELLY E. ROWE, C.E.G., C.H.
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June 4, 2020

Stephanie White Division of Financial Assistance State Water Resources Control Board 1001 I Street, 16th Floor Sacramento, CA 95814

Re: Waiver Request Letter for AIS compliance - Project number C-06-8290-110

Dear Ms. White:

I hereby request a waiver of five Triple Offset Butterfly Valves manufactured by (a non-domestic manufacturer) to be installed at the Groundwater Replenishment System (GWRS) Final Expansion project's construction site located in Fountain Valley, California. These Butterfly Valves are needed to supplement the existing Butterfly Valves that have already been installed and used at the GWRS recycled water treatment plant. The approximate cost estimate of these five Butterfly Valves is I have included a justification document from the supplier of Butterfly Valves, Santa Fe Winwater, for review considerations by the State Water Resources Control Board (SWRCB) and the Environmental Protection Agency (EPA).

Please contact OCWD SRF Project Director, Mr. Lo Tan, at ltan@ocwd.com if you need any additional information on this waiver request. OCWD is looking forward to hearing favorable responses from the SWRCB and the EPA.

Truly yours

Michael R. Markus, P.E., D.WRE, BCEE, F.ASCE General Manager

MRM:LT



April 27, 2020

Request for Waiver for Non-AIS Component in the OCWD GWRSFE Facility

To: California State Water Resources Control Board

PO Box 100 - 1001 I Street Sacramento, CA 95812-0100

Attn: AIS Designated Rep - Martin Taylor - Martin.Taylor@waterboards.ca.gov

Project: Orange County Ground Water Treatment Plant Advanced Water Treatment

Facility

To: Whom it may concern;

Santa Fe Winwater (SFWW) is the supplier responsible for the below listed products for this project.

Santa Fe Winwater is requesting a Non- AIS waiver for the products listed below required on the Orange County Ground Water Treatment Plant Advanced Water Treatment Facility:

Per the Owner, OCWD and the Project Design Engineer, Black and Veatch, the project specification requires the system matching of 1 additional pump, piping and valve to the existing 5-30" pump legs at an onsite pump station. The existing valves on previous project phases are performing well. The previous and current specification require hardened replaceable Stellite Grade 21 Seats, which are neither available in an AIS specified configuration nor within a timely delivery if a custom Triple Offset Butterfly valve could be made. As such, condition (2) is viewed as met as, iron and steel products are not produced in the United States in sufficient and reasonably available quantities and of a satisfactory quality.

It is requested that 5 triple offset butterfly valves with hardened Stellite seats be granted an AIS exemption.

| Spec. # | Qty | Size | Product Description | Non-AIS Mfg - Delivery |
|------------------------|-----|--------|-------------------------------|------------------------|
| 15092 2-106 & 2-107 | 5 | 8"-30" | Triple Offset Butterfly Valve | |

SFWW has conducted a thorough online & materials network research exercise to identify possible domestic resources that produce the products to meet the project's technical provisions and with AIS certification.

| Spec. # | Qty | Size | Product Description | Mfgs. Contacted & Response |
|------------------------|------|--------|--------------------------------|---|
| 15092 2-106 & 2-107 | 5 | 8"-30" | Triple Offset Butterfly Valve | |
| MFG | Date | | Response | Reason |
| | | 8"-30" | AIS unavailable in those sizes | Do not make Triple Offsets |
| | | 8"-30" | AIS unavailable in those sizes | Do not make Triple Offsets |
| | | 8"-30" | AIS unavailable in those sizes | Do not make Triple Offsets |
| | | 8"-30" | AIS unavailable in those sizes | Do not meet specification, lead times or AIS. |
| | | 8"-30" | AIS unavailable in those sizes | Do not meet specification, lead times or AIS |
| | | 8"-30" | AIS unavailable in those sizes | Do not meet seat specification or lead times. |
| | | 8"-30" | AIS unavailable in those sizes | Do not meet specification, lead times or AIS |
| | | 8"-30" | AIS unavailable in those sizes | Do not meet specification, lead times or AIS |

Please grant an availability-based project-specific waiver for these items.

Sincerely,

Eddie Na

Senior Project Manager

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June 4, 2020

Stephanie White Division of Financial Assistance State Water Resources Control Board 1001 | Street, 16th Floor Sacramento, CA 95814

Re: Waiver Request Letter for AIS compliance - Project number C-06-8290-110

Dear Ms. White:

I hereby request a waiver of two Chemically-Resistant PTFE Lined Ball Check Valves manufactured by (a non-domestic manufacturer) to be installed at the Groundwater Replenishment System (GWRS) Final Expansion project's construction site located in Fountain Valley, California. These Ball Check Valves are needed to supplement the existing Ball Check Valves that have already been installed and used at the GWRS recycled water treatment plant. The approximate cost estimate of these two Ball Check Valves is I have included a justification document from the supplier of Ball Check Valves, Santa Fe Winwater, for review considerations by the State Water Resources Control Board (SWRCB) and the Environmental Protection Agency (EPA).

Please contact OCWD SRF Project Director, Mr. Lo Tan, at ltan@ocwd.com if you need any additional information on this waiver request. OCWD is looking forward to hearing favorable responses from the SWRCB and the EPA.

Truly yours

Michael R. Markus, P.E., D.WRE, BCEE, F.ASCE

General Manager

MRM:LT



April 27, 2020

Request for Waiver for Non-AIS Component in the OCWD GWRSFE Facility

To: California State Water Resources Control Board

PO Box 100 - 1001 I Street Sacramento, CA 95812-0100

Attn: AIS Designated Rep - Martin Taylor - Martin.Taylor@waterboards.ca.gov

Project: Orange County Ground Water Treatment Plant Advanced Water Treatment

Facility

To: Whom it may concern;

Santa Fe Winwater (SFWW) is the supplier responsible for the below listed products for this project.

Santa Fe Winwater is requesting an AIS waiver for the products listed below required on the Orange County Ground Water Treatment Plant Advanced Water Treatment Facility: The specified valves and configuration are not available in an AIS configuration. Black and Veatch, project Design Engineers, have specified an Industrial Teflon lined ball valve for sulfuric acid service. There are no known US manufacturers who build this valve. As such, per meeting condition (2) of the American Iron and Steel Act; iron and steel products are not produced in the United States in sufficient quantities and are not reasonably available in any quantity of a satisfactory quality (for a sulfuric acid handling check valve). The are project specified and are requested to be granted an AIS waiver.

| Spec. # | Qty | Size | Product Description | Non-AIS Mfg - Delivery |
|--------------|-----|--------|-----------------------|------------------------|
| 15093.2-1.18 | 2+2 | 3", 4" | PTFE lined Ball Check | |

SFWW has conducted a thorough online & materials network research exercise to identify possible domestic resources that produce the products to meet the project's technical provisions and with AIS certification.

| Spec. # | Qty | Size | Product Description | Mfgs. Contacted & Response |
|--------------|------|--------|-----------------------|--|
| 15093.2-1.18 | 4 | 3", 4" | PTEF lined Ball Check | No AIS Compliant valve found |
| MFG | Date | | Response | Reason |
| | | | AIS unavailable | Manufactured outside the US. No US capacity or desire at |

| 3", 4" | | current to build the valve in the US. |
|--------|-----------------|---|
| 3", 4" | AIS unavailable | Manufactured outside the US. No US capacity or desire at current to build the valve in the US. |
| 3", 4" | AIS unavailable | Manufactured outside the US. No US capacity or desire at current to build the valve in the US. |
| 3", 4" | AIS unavailable | Does not meet specifications |
| 3", 4" | AIS unavailable | Does not meet specifications |
| | | |
| | | |

Please grant an availability-based project-specific waiver for these items.

Sincerely,

Eddie Na

Senior Product Manager

Edder,

DENIS R. BILODEAU, P.E.
JORDAN BRANDMAN
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MICHAEL R. MARKUS, P.E., D.WRE

June 4, 2020

Stephanie White Division of Financial Assistance State Water Resources Control Board 1001 I Street, 16th Floor Sacramento, CA 95814

Re: Waiver Request Letter for AIS compliance - Project number C-06-8290-110

Dear Ms. White:

I hereby request a waiver of two 316 Stainless Steel Swing Check Valves manufactured by (a non-domestic manufacturer) to be installed at the Groundwater Replenishment System (GWRS) Final Expansion project's construction site located in Fountain Valley, California. These Swing Check Valves are needed to supplement the existing Swing Check Valves that have already been installed and used at the GWRS recycled water treatment plant. The approximate cost estimate of these two Swing Check Valves is have included a justification document from the supplier of Swing Check Valves, Santa Fe Winwater, for review considerations by the State Water Resources Control Board (SWRCB) and the Environmental Protection Agency (EPA).

Please contact OCWD SRF Project Director, Mr. Lo Tan, at ltan@ocwd.com if you need any additional information on this waiver request. OCWD is looking forward to hearing favorable responses from the SWRCB and the EPA.

Truly yours

Michael R. Markus, P.E., D.WRE, BCEE, F.ASCE General Manager

MRM:LT



April 27, 2020

Request for Waiver for Non-AIS Component in the OCWD GWRSFE Facility

To: California State Water Resources Control Board

PO Box 100 - 1001 I Street Sacramento, CA 95812-0100

Attn: AIS Designated Rep - Martin Taylor - Martin.Taylor@waterboards.ca.gov

Project: Orange County Ground Water Treatment Plant Advanced Water Treatment

Facility

To: Whom it may concern;

Santa Fe Winwater (SFWW) is the supplier responsible for the below listed products for this project.

Santa Fe Winwater is requesting a Non- AIS waiver for the products listed below required on the Orange County Ground Water Treatment Plant Advanced Water Treatment Facility: The specified valves and configuration are not available in an AIS configuration. Black and Veatch, project Design Engineers, have specified a small Industrial stainless-steel threaded swing check valve. There are few swing check valve manufacturers in a small 1.5" size. They are lower cost and lower demand. A US manufacturer cannot be found meeting the specifications. In review, condition 608(c) (2) of Clean Water Act is viewed to be met as iron and steel products are not produced in the United States in sufficient and reasonably available quantities and of a satisfactory quality.

| Spec. # | Qty | Size | Product Description | Non-AIS Mfg - Delivery |
|------------------|-----|------|---------------------------------------|------------------------|
| 15104MF 2-3.F | 2 | 1.5" | 316 SS Swing Check Valve- threaded | |

SFWW has conducted a thorough online & materials network research exercise to identify possible domestic resources that produce the products to meet the project's technical provisions and with AIS certification.

| Spec. # | Qty | Size | Product Description | Mfgs. Contacted & Response |
|------------------|------|------|--------------------------|---|
| 15104MF 2-3.F | 2 | 1.5" | 316 SS Swing Check Valve | |
| MFG | Date | | Response | Reason |
| | | 1.5" | AIS unavailable | Manufactured outside the US. No US capacity or desire at |

| | | current to build the valve in the US. |
|------|------------------|---------------------------------------|
| 1.5" | No equal valve | |
| 1.5" | No equal valve | |
| 1.5" | AIS unavailable | Does not meet specifications |
| 1.5" | AIS unavailable | Does not meet specifications |
| 1.5" | AIS unavailable | Manufactured outside the US |
| 1.5" | AIS unavailable. | Manufactured outside the US. |
| 1.5" | No equal valve | Does not meet specifications |

Please grant an availability-based project-specific waiver for these items.

Sincerely,

Eddie Na

Senior Project Manager