

**SANITARY SEWER SYSTEMS GENERAL ORDER  
ORDER 2022-0103-DWQ**

**GUIDANCE FOR UPLOADING AN EXISTING  
SEWER SYSTEM MANAGEMENT PLAN  
IN THE  
CALIFORNIA INTEGRATED WATER QUALITY SYSTEM  
(CIWQS)**



**Last Revised: April 2023**

Per Section 5.2 of General Order 2022-0103-DWQ, the Legally Responsible Official of an existing Enrollee under Order 2006-0003-DWQ, after certifying continuation of existing regulatory coverage to the reissued Order, shall upload the Enrollee's existing Sewer System Management Plan to the online CIWQS Sanitary Sewer System Database before June 5, 2023. The Legally Responsible Official shall upload all the document files that contribute to the entire Plan, including documents referenced in the Plan.

An existing Enrollee that continues regulatory coverage under Order 2022-0103-DWQ is required to upload its existing Sewer System Management Plan regardless of whether the Enrollee has uploaded its Sewer System Management Plan into CIWQS in the past.

The Legally Responsible Official must:

1. Log into the CIWQS website at:

<https://ciwqs.waterboards.ca.gov/>

2. Enter the "User ID" and "Password", then click on "Login" button.

**California Integrated Water Quality System (CIWQS)**

User ID:

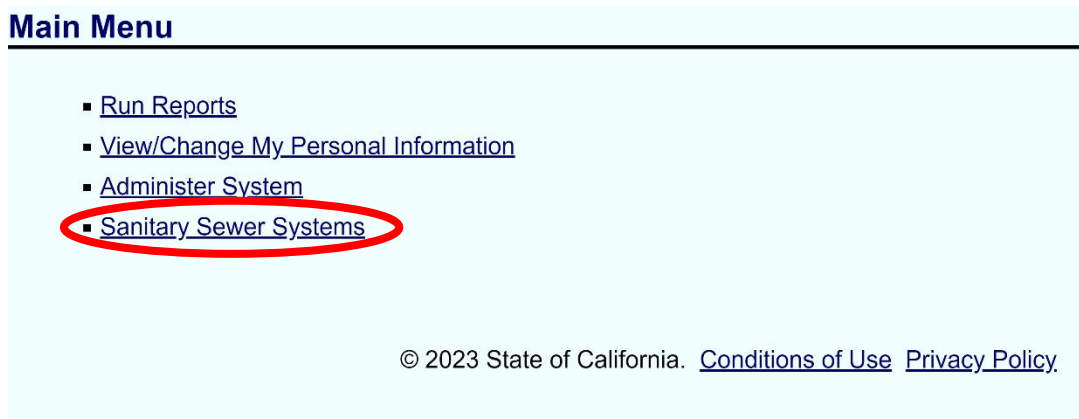
Password:

Forgot your password? [Reset your password here](#)

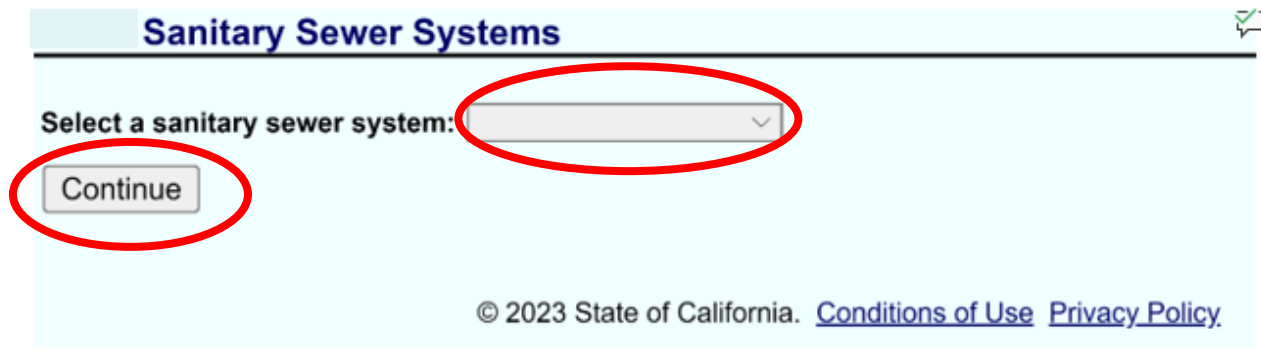
Forgot your User ID? [Get your User ID here](#)

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3. Click on the “Sanitary Sewer Systems” link under the Main Menu.



4. From the dropdown menu, select the sanitary sewer system that is continuing coverage. Click on the “Continue” button.



**NOTE:** The Legally Responsible Official must upload the applicable existing Sewer System Management Plan for each system separately (for agencies with multiple sewer systems).

5. Click on “Existing Sewer System Management Plan Upload” link.

**Sanitary Sewer Systems General Order - Menu** ?

Regional Water Board:  
 Agency:  
 Sanitary Sewer System:  
 WDID:

- [Collection System Annual Report](#) ?  
 Pertinent information regarding your collection system.
- [Sewer System Management Plan Update](#) ?  
 Certify Sewer System Management Plan completion
- [Reporting New SSO](#) ?  
 Submit Individual Spill Reports.
- [Reporting New Private Lateral Sewage Discharge](#) ?  
 Submit Individual Private Lateral Sewage Discharge Reports.

[Continuation of Existing Regulatory Coverage Certification](#)  
 (Must be completed by June 4, 2023)

Legally Responsible Official: Please click on the above link to certify the Enrollee's intent to continue regulatory coverage from Order 2006-0003-DWQ (to be rescinded at 11:59 PM on June 4, 2023) to Order 2022-0103-DWQ (effective at 12:00 AM on June 5, 2023).

[Existing Sewer System Management Plan Upload](#)  
 (Must be completed by June 4, 2023)

Legally Responsible Official: Please click on the above link to upload the Enrollee's existing Sewer System Management Plan, per section 5.2 of Order 2022-0103-DWQ, by 11:59 PM on June 4, 2023.

The “Existing Sewer System Management Plan Upload” form will appear as shown in the image below:

**Sanitary Sewer Systems General Order – Sewer System Management Plan (Plan)**

Regional Board:  
 Agency:  
 Sanitary Sewer System:  
 WDID:

Upload Sewer System Management Plan (multiple documents may be uploaded)

File Name *	Document Type *	Date of Document * ?	File Description *
<input type="button" value="Choose File"/> No file chosen	<input type="text"/>	<input type="text"/> m	<input type="text"/>

Uploaded Documents:

File Name	Document Type	Date of Document	File Description	Date/Time Uploaded	Status	Delete
No records found.						

If the electronic document format or size capacity prevents the electronic upload of the Plan, insert an electronic link to the Plan posted on the Enrollee's website.

Plan URL:

Plan Upload Date	<input type="text"/> m
Plan Uploaded by:	<input type="text"/>
Plan Upload Note:	<input type="text"/>
In what city did you meet your spouse/significant other? *	<input type="text"/>
Password Verification: *	<input type="text"/>
<input type="checkbox"/> (Check the box below to certify)	I certify under penalty of perjury under the laws of the State of California that to the best of my knowledge and belief, the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.
<input type="button" value="Certify"/>	

**NOTE:** If file(s) are less than 75 megabytes, proceed to “Procedure for Uploading File(s) Less than 75 Megabytes” starting on page 4. If file(s) are larger than 75 megabytes, proceed to “Procedure for Providing Links to Document(s) Larger Than 75 Megabytes” starting on page 5. Once the upload is completed, proceed to step 6.

### Procedure For Uploading File(s) Less Than 75 Megabytes

- I. Under “File Name”, click on the “Choose File” button. From your files, select the Existing Sewer System Management Plan file that is to be uploaded.

Upload Sewer System Management Plan (multiple documents may be uploaded)			
File Name *	Document Type *	Date of Document * ?	File Description *
<input type="button" value="Choose File"/> No file chosen	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="button" value="Upload File"/>			

- II. Under “Document Type”, select “Existing Sewer System Management Plan Upload” from the drop-down menu.

Document Type *	Date of Document * ?	File Description *
<input type="text"/>	<input type="text"/>	<input type="text"/>
<div style="border: 1px solid gray; padding: 5px;"> <input type="button" value="Existing Sewer System Management Plan Upload"/> <input type="button" value="Sewer System Management Plan Update"/> </div>		

- III. Under “Date of Document”, select the date of the document using the calendar.

Date of Document * ?	File Description *
<input type="text"/>	<input type="text"/>

**NOTE:** The Date of Document is the date when the document was created or last updated.

- IV. Under “File Description”, type in a description of the attached document.

File Description *
<input type="text" value="Agency Sewer System Management Plan XXXX"/>

**NOTE:** The File Description must include appropriate information to identify the document.

- V. Click on the “Upload File” button.

Upload Sewer System Management Plan (multiple documents may be uploaded)

File Name *	Document Type *	Date of Document * ?	File Description *
<input type="button" value="Choose File"/> Sewer Syste...ent Plan.pdf	Existing Sewer System Management Plan Upload	12/06/2022	Agency Sewer System Management Plan XXXX
<input type="button" value="Upload File"/>			

- VI. After the upload is complete, verify that the information entered is correct. Click on the “Delete” button if the information is incorrect and repeat steps I – V to upload the correct document.

Upload Sewer System Management Plan (multiple documents may be uploaded)

File Name *	Document Type *	Date of Document * ?	File Description *			
<input type="button" value="Choose File"/> No file chosen						
<input type="button" value="Upload File"/>						
<b>Uploaded Documents:</b>						
File Name	Document Type * ⇅	Date of Document ⇅	File Description ⇅	Date/Time Uploaded	Status	Delete
Sewer System Management Plan.pdf	Existing Sewer System Management Plan Upload	12/06/2022	Agency Sewer System Management Plan XXXX	04/04/2023 10:43:24	OK	<input type="button" value="Delete"/>

- VII. Repeat steps I – VI to upload additional documents as needed.

**Procedure For Providing Links To Document(s) Larger Than 75 Megabytes**

- I. In the “Plan URL” box, insert the link to the agency’s website which contains the Existing Sewer System Management Plan (or documents referenced in the Plan).

If the electronic document format or size capacity prevents the electronic upload of the Plan, insert an electronic link to the Plan posted on the Enrollee’s website.

Plan URL:

Plan Upload Date	<input type="text"/>
Plan Uploaded by:	<input type="text"/>
Plan Upload Note:	<input type="text"/>
In what city did you meet your spouse/significant other? * ?	<input type="text"/>
Password Verification: *	<input type="text"/>
(Check the box below to certify) <input type="checkbox"/> *	I certify under penalty of perjury under the laws of the State of California that to the best of my knowledge and belief, the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.
<input type="button" value="Certify"/>	

**FINAL STEPS AFTER UPLOADING THE PLAN DOCUMENTS OR INSERTING THE URL ADDRESS TO THE PLAN**

- To the right of the “Plan Upload Date”, select the date of the upload using the calendar if not automatically populated by the system.

If the electronic document format or size capacity prevents the electronic upload of the Plan, insert an electronic link to the Plan posted on the Enrollee's website.

Plan URL:

Plan Upload Date	<input type="text" value="04/04/2023"/>
Plan Uploaded by:	<input type="text"/>
Plan Upload Note:	<input type="text"/>
In what city did you meet your spouse/significant other? * ?	<input type="text"/>
Password Verification: *	<input type="text"/>
(Check the box below to certify) <input type="checkbox"/>	I certify under penalty of perjury under the laws of the State of California that to the best of my knowledge and belief, the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.
<input type="button" value="Certify"/>	

- To the right of the “Plan Upload Note”, type in a note if necessary.

Plan Upload Note:	<input type="text" value="Agency Sewer System Management Plan XXXX"/>
In what city did you meet your spouse/significant other? * ?	<input type="text"/>
Password Verification: *	<input type="text"/>

**NOTE:** The Plan Upload Note must include appropriate information to identify the document.

- Input your security question answer and password.

Plan Upload Note:	<input type="text" value="Agency Sewer System Management Plan XXXX"/>
In what city did you meet your spouse/significant other? * ?	<input type="text"/>
Password Verification: *	<input type="text"/>

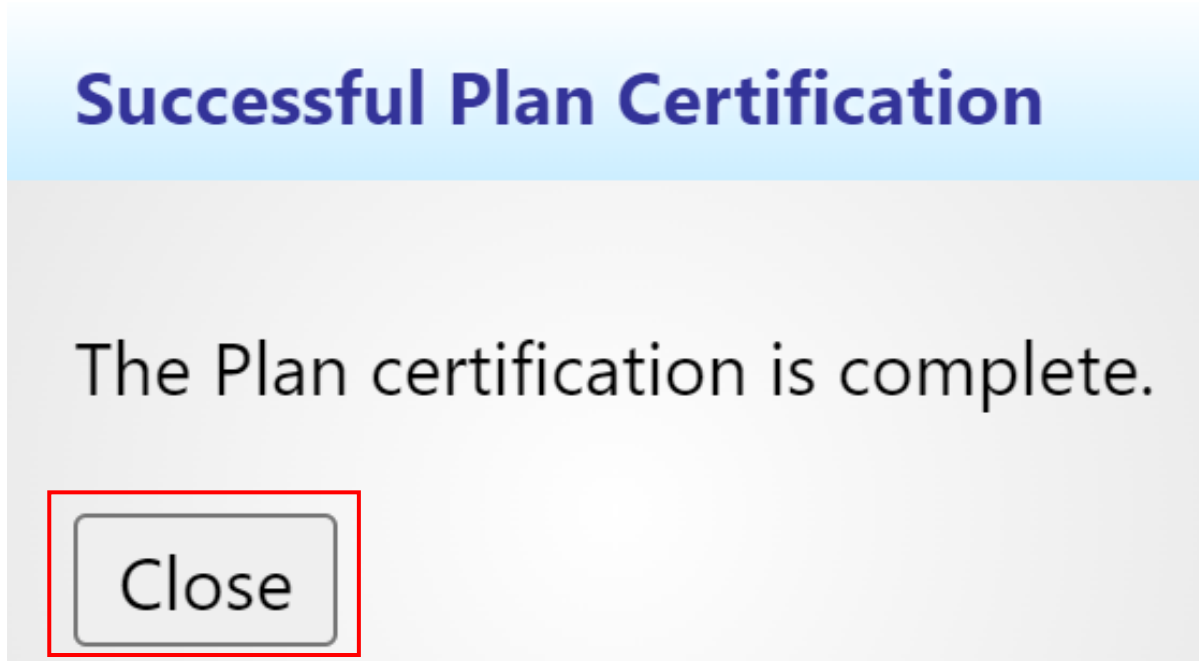
- Check the box to certify under the penalty of perjury.

(Check the box below to certify) <input checked="" type="checkbox"/>	I certify under penalty of perjury under the laws of the State of California that to the best of my knowledge and belief, the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.
<input type="button" value="Certify"/>	

- Click on the “Certify” button.

(Check the box below to certify) <input checked="" type="checkbox"/>	I certify under penalty of perjury under the laws of the State of California that to the best of my knowledge and belief, the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.
<input type="button" value="Certify"/>	

11. Upon successful Plan upload and certification, the following message will appear  
Click on the “Close” button.



**NOTE:** The “Sanitary Sewer Systems General Order – Menu” page will reappear.

**Sanitary Sewer Systems General Order - Menu** ?

Regional Water Board:  
Agency:  
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Pertinent information regarding your collection system.
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Certify Sewer System Management Plan completion
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Submit Individual Spill Reports.
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