Rainwater Harvesting for SMO Compliance: Guidance and Checklists

This document has been prepared by the San Francisco Public Utilities Commission’s (SFPUC) Utility Planning Division (UPD) to provide Project Teams with detailed guidance regarding the level of design information necessary for successful review of a rainwater harvesting (RWH) system for compliance with the City of San Francisco’s Stormwater Management Ordinance (SMO).

- **Part I** provides a checklist for all RWH system documentation and drawings to be provided with the project’s Stormwater Control Plan (SCP).
- **Part II** provides checklists and examples of specific required Plumbing Plan details and diagrams.

### RWH SYSTEM CLASSIFICATIONS:

For the purposes of SCP review, RWH systems have been classified into two categories – those that DO NOT require (i.e., are exempt from) San Francisco Department of Public Health (SFDPH) Operational Permits, and those that DO require Operational Permits under [SFDPH Article 12C](#).

**Generally:**
- **NON-PERMITTED SYSTEMS** reuse rainwater for subsurface or surface irrigation only *(not spray irrigation)*;
- **PERMITTED SYSTEMS** reuse rainwater for indoor use or spray irrigation.
  - **Note:** Residential properties of 2 units or less may be exempt from Article 12C.

### PART I – SCP Submittal Checklist for RWH Systems

**A. Provide the information below per SCP Instructions** *(under ‘SCP Materials and Resources’)*.

Documents marked:
- [FSCP] must be provided with Final SCP submittal; provide with Preliminary SCP if available.
- [OP] must be provided for systems that require an SFDPH Operational Permit (OP); provide excerpts from Operational Permit application materials.

**Stormwater Management Plan (SMP)**
- **Plan:** RWH cistern footprint
- **Plan:** DMA(s) draining to cistern
- **Plan:** Landscape zone(s) to be irrigated by RWH system, as needed
- **Area Summary Table:** Area(s) draining to the cistern
- **Area Summary Table:** Landscape areas irrigated by RWH system, as needed
- **Detail Sheet:** Copy of ‘Cistern Detail’ (plan & section)
Detail Sheet: Copy of ‘RWH System Process Flow Diagram’
Detail Sheet: Copy of ‘RWH System Schematic Diagram’

Appendix A (Calculation Spreadsheets)
- CSS BMP Sizing Calculator (print pages 1-2)
- RWH Calculator (print pages 1-4)

Appendix B (Supporting Documentation)
- Manufacturer cut sheets for proprietary products (i.e., pre-filter, 3-way ‘failsafe’ bypass valve, etc.)
- Copy of ‘Non-Potable Water Budget Application’ (submit to the SFPUC Water Reuse Program prior to Preliminary SCP submittal)
- [FSCP] [OP] Copy of San Francisco Department of Public Health (SFDPH) Engineering Report (submit SFDPH-approved report)
- [FSCP] [OP] Copy of SFDPH RWH Engineering Report system design approval letter

Appendix C (Construction Documents)
Prove all information listed below unless it is not applicable. If not applicable, provide explanation.
- Architectural Plans showing cistern location/footprint and maintenance access, treatment & control system location/footprint.
- [FSCP] Landscape Irrigation Plans showing landscape zones served by RWH System, and irrigation type (subsurface, drip, spray, etc.), as needed.
- Plumbing Plans: (Refer to Part II ‘Plumbing Plan Details & Diagrams’ below, as available)
  - ‘Construction-level Cistern Detail’
  - ‘Stormwater Riser Diagram’
  - ‘RWH System Process Flow Diagram’
  - ‘RWH System Schematic Diagram’
  - [FSCP] Horizontal Floor Plans (cistern level(s) and roof-level(s))
  - [FSCP] ‘Program Logic Control’ Narrative (description of operational logic that coordinates with ‘Schematic Diagram’)

B. Confirm the following Quality Assurance actions:
- All required RWH information listed above are coordinated with the design in the attached CD Plans.
- All Calculator inputs are coordinated with the SMP and CD Plans.
- Irrigation and indoor non-potable demand results from Sizing Calculator are coordinated with the ‘Non-Potable Water Budget Application.’
Part II – RWH Plumbing Plan Details and Diagrams:

The following RWH Plumbing Plan details and diagrams are required for SCP review and approval.

1. RWH Cistern Detail
2. Stormwater Riser Diagram
3. RWH System Process Flow Diagram
4. RWH System Schematic Diagram
   4a. Non-Permitted Systems
   4b. Permitted Systems

A. User Guide:

‘Designer Checklists’, ‘Designer Notes & Guidelines’, and embedded ‘Examples’ of the required details and diagrams are provided to ensure that all Plumbing construction documents submitted with the SCP include all information required for review.

DESIGNER CHECKLISTS:
Designer Checklists are provided for each required diagram to assist the Project Team streamline review and approval by SFPUC. Project Team shall confirm each item has been provided. Note: Additional information may be required within diagrams as required for review by SFDPH or other agencies.

DESIGNER NOTES & GUIDELINES:
The Design Professional should review the design guidance provided under the Designer Notes & Guidelines section; however, he/she is solely responsible for ensuring that the system meets all local Code.

EXAMPLES:
Detail and diagram examples are for guidance only, to convey the required information and level of effort. The Design Professional shall ensure that all diagrams are customized to site conditions and meet all local Code. The Design Professional shall use standard terminology, abbreviations, symbols, and linetypes in all diagrams.

When preparing the CDs and SCP, the Design Team should be advised that:

- An AutoCAD DWG file containing standard RWH system plumbing symbols (‘RWH Plumbing Symbol Legend’) to assist designers in the preparation of the detail and diagrams is available at [http://sfpuc.org/smr](http://sfpuc.org/smr) under ‘SCP Materials and Resources’ (see also Appendix A).
• The ‘Example’ detail and diagrams are not provided in AutoCAD format as they illustrate one typical RWH system configuration, while documents submitted must be customized to the site approach and design.
• For more complex systems (e.g., those that also reuse graywater, those that meet indoor non-potable demands, etc.), additional system components should be included as appropriate to illustrate the complete water reuse system.

As a reminder, the SMO review focuses on RWH system approach, sizing, and routing only (see SCP Statement of Certification Note 7). Other information (e.g., Treatment & Control System information in the Schematic Diagram, etc.) is provided to show the level of design information needed to build system. Items noted with an * are “Review by others.”
B. RWH Details and Diagrams

The following RWH Details and Diagrams are required as part of the construction documents and SCP.

1. RWH Cistern Detail

DESIGNER CHECKLIST:

Provide a construction-level Cistern Detail with the information below. The cistern detail shall be focused on sizing and routing information. Structural support, seismic anchoring, backfill requirements and related information shall not be covered in this detail.

- Cistern material and manufacturer and make/model, as applicable
- Cistern liner or coatings if used
- Cistern access and ladder or other cistern access components, per applicable code
- Plan view with interior dimensions and pipe penetration locations
- Section A-A view with:
  - Water level elevations:
    - Low water level (i.e., ‘pump off’ level, ‘makeup on’ level, etc.)
    - High water level (i.e., overflow invert, float switch level, etc.)
    - ‘Active depth’ (i.e., low water level to high water level)
    - Other levels, as needed (e.g., alarm levels, ‘makeup off’ level, etc.)
  - Volumes
    - ‘Active volume’ (i.e., volume from low water level to high water level)
    - Maximum volume (i.e., total air space/freeboard inside of cistern)
- Cistern components:
  - Water level controls (e.g., level sensors, float switches, etc.)
  - Calming inlet, if included
  - Floating filter, if included
  - Pump, if inside cistern
  - Air vent
  - Drain valve, if applicable
  - Other components, as applicable
- Pipe and access penetrations through cistern (e.g., inlets, outlets, overflow, vent, etc.):
  - Elevations/inverts of all piping
  - Pipe sizes and materials
  - Cistern vent details, including screen.
Section B-B view as needed to show features that cannot be seen on Section A-A view due to irregular shape or configuration of cistern.

DESIGNER NOTES & GUIDELINES:

- Maintenance access must have minimum 24” diameter opening per CA Plumbing Code Chapter 16. Designer shall consider maintenance and access for equipment from the side and above as applicable.
- Cistern shall be designed and specified to meet all applicable building, structural, seismic, plumbing, and other requirements.
- The cistern dimensions as well as required maintenance access shall be considered in the siting of the cistern.

EXAMPLE:

Figure 1 represents the level of design information necessary for successful review and construction of a RWH cistern. RWH cistern designs vary greatly, and SFPUC does not promote any product, technology, or design alternative over others. The Designer shall submit customized detail showing site-specific materials, dimensions, and configurations including pump location, level controls, access hatch location, etc. Plan and section views showing all information from the above Designer Checklist are required; the Design Summary Table is optional, but can be a clear way to organize information. Structural supports, anti-buoyancy footings, subgrade preparation, backfill requirements and other related elements are not covered in this detail but will need to be addressed by the Designer in the Construction Drawings and Specifications.
Figure 1. RWH Cistern Detail Example

Design Summary Table

<table>
<thead>
<tr>
<th>Description</th>
<th>Elevation Above Cistern Floor</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Cistern Floor</td>
<td>0'-0&quot;</td>
</tr>
<tr>
<td>2. Submersible Pump with Float Switch Assembly</td>
<td>0'-0&quot;</td>
</tr>
<tr>
<td>3. Cistern Drain Pipe, 2&quot; PVC</td>
<td>Invert: 1 3/4&quot;</td>
</tr>
<tr>
<td>4. Pipe to Treatment Skid, 2&quot; PVC</td>
<td>--</td>
</tr>
<tr>
<td>5. Low Water Level: Pump Off/Makeup On</td>
<td>4 3/4&quot;</td>
</tr>
<tr>
<td>6. Pump On</td>
<td>6 1/2&quot;</td>
</tr>
<tr>
<td>7. Makeup Water Off</td>
<td>10 3/4&quot;</td>
</tr>
<tr>
<td>8. High Water Level: Divert to Building Storm Drain</td>
<td>10'-4&quot;</td>
</tr>
<tr>
<td>9. Incidental Overflow Pipe, 6&quot; PVC</td>
<td>Invert: 10'-6&quot;</td>
</tr>
<tr>
<td>10. Cistern Inlet Pipe, 6&quot; PVC</td>
<td>--</td>
</tr>
<tr>
<td>11. Cistern Vent Pipe, 3&quot; PVC</td>
<td>--</td>
</tr>
</tbody>
</table>

Note: Layout, materials, and dimensions for illustrative purposes only.
2. **Stormwater Riser Diagram**

**DESIGNER CHECKLIST:**

Provide a Stormwater Riser Diagram with the information below.

- ☐ Roof drains with unique ‘IDs’ and ‘Catchment Surface Areas’ (sf) to RWH cistern
- ☐ Rainwater leader routing from roof to cistern including in-line RWH system components (e.g., pre-filter, bypass valves, etc.).
- ☐ Cistern section with floor level and callout to ‘Cistern Detail’
- ☐ Passive overflow routing directed to the City collection system via either:
  - ☐ Gravity overflow piping from cistern
  - ☐ 3-way ‘failsafe’ bypass valve prior to cistern with gravity bypass piping (before pre-filter recommended) AND incidental overflow piping from cistern to point of discharge
- ☐ Rainwater reuse routing with demand labels (e.g., “To irrigation”, “To toilets”, etc.)
- ☐ If applicable, connection to graywater / other non-potable reuse system (e.g., “To graywater reuse system,” etc.)

**DESIGNER NOTES & GUIDELINES:**

- Overflow from the RWH system must be passive gravity flow to the CSS connection with no pumping, either from the cistern tank or using a three-way ‘failsafe’ bypass diverter valve installed at an elevation that allows gravity flow to the CSS connection in case of water high levels and power outage.

**EXAMPLE:**

Figure 2 is an excerpt of a stormwater riser diagram from an approved SCP and is best viewed onscreen; it is not an example diagram created by SFPUC. This example represents the level of design information necessary for successful review of a Stormwater Riser Diagram. The Designer shall submit a customized stormwater riser diagram showing project-specific catchment areas, stormwater routing to the cistern through all building floor levels, stormwater routing that bypasses the cistern and connects directly to the site drainage system, and include all information from the above Designer Checklist.
Figure 2. Stormwater Riser Diagram Example
(Zoom image for added legibility)
3. RWH System Process Flow Diagram

The Designer Checklist and Example below apply to RWH-only systems. Please include additional components as needed for water reuse systems that include other onsite sources (e.g., graywater, etc.).

**DESIGNER CHECKLIST:**

Provide a Process Flow Diagram with the information below.

- Catchment surfaces draining to cistern
- Pre-filter
- Passive overflow routing to City collection system (i.e., gravity overflow from cistern and/or 3-way ‘failsafe’ bypass valve)
- Cistern
- Other in-line system components, as applicable
- Pumps, as applicable (e.g., booster, ejector, etc.)*
- Treatment system*
- Rainwater demands (e.g., irrigation, toilets, etc.)
- Rainwater outflows (e.g., cistern overflow to City collection system, etc.)
- Makeup water supply connections and backflow prevention, as required*

* Review by others

**EXAMPLE:**

Figure 3 represents the level of design information necessary for successful review of a RWH System Process Flow Diagram. The system represented in this diagram is for a rainwater to irrigation system. RWH system designs vary greatly and can include additional alternative water sources (e.g., graywater), pre-filters, pump types, etc. The Designer shall submit a customized process flow diagram showing project-specific elements and routing, and include all information from the above Designer Checklist.
Figure 3. RWH System Process Flow Diagram Example

NOTES

1. MAKEUP METHOD 1 (PREFERRED): INSTALL ISOLATION REDUCED PRESSURE PRINCIPLE BACKFLOW PREVENTION (RP) DEVICE AND DIRECT CONNECT MAKEUP WATER TO NON-POTABLE PIPE

2. MAKEUP METHOD 2: IF ISOLATION RP IS NOT USED, MAKEUP WATER SHALL BE ADDED TO CISTERN THROUGH AIR-GAP

3. ROOF GUTTER SCREENS ARE RECOMMENDED TO PREVENT TREE LITTER AND OTHER LARGE DEBRIS FROM CLOGGING SYSTEM.

4. BYPASS VALVE IS OPTIONAL IF THERE IS A GRAVITY OVERFLOW FROM THE CISTERN, BUT REQUIRED IF NOT.

* OPTIONAL ITEMS THAT ARE REQUIRED FOR SYSTEMS COLLECTING WATER FROM HIGH DEBRIS/SEDIMENT SURFACES
4a. RWH System Schematic Diagram: NON-PERMITTED SYSTEMS

The Designer Checklist, Designer Notes & Guidelines, and Example below apply to RWH systems that supply subsurface or drip irrigation.

DESIGNER CHECKLIST:

Provide a Schematic Diagram with the information below for non-permitted systems. Use standard symbols from SFPUC’s AutoCAD ‘RWH Plumbing Symbol Legend’ available at [http://sfpuc.org/smr](http://sfpuc.org/smr) under ‘SCP Materials and Resources’ (see also Appendix A).

- **General**
  - Schematic legend

- **Cistern**
  - Rainwater collection pipe routing
  - Pre-filter on all inlet connections to cistern, with screen size (μm); pre-filter bypass, if included, routed to City collection system (refer to Appendix B: Cistern Pre-filter Notes)
  - Optional Cistern Components: First flush diverter, floating filter, calming inlet, etc.
  - Cistern tank with ‘Active Volume’ callout (gallons or CF)
  - Plumbing pipe connections to cistern (e.g., inlets, outlets, vents, etc.) with inverts and diameters
  - Passive overflow routing directed to the City collection system via either:
    - Gravity overflow piping from cistern
    - 3-way ‘failsafe’ bypass valve prior to cistern with gravity bypass piping (before pre-filter recommended) AND incidental overflow piping from cistern to point of discharge
  - Cistern drain valve or other method to drain/pump out low water levels in cistern for maintenance or repair
  - Cistern pump with design pressure in PSI & flow in GPM*

- **Treatment & Control System**
  - Treatment skid or filter with screen size (μm) and associated connections and valves*
  - Makeup water supply (recommended) with makeup control valve and Reduced Pressure Principle (RP) backflow preventer per code.*
    - Connection Method 1: Makeup water plumbed directly into the non-potable pipe after treatment system with a 2nd RP backflow preventer near the point of connection with the non-potable water piping
    - Connection Method 2: Makeup water added to cistern with air gap backflow preventer near the point of connection with cistern
  - Control panel*

* Review by others
DESIGNER NOTES & GUIDELINES:

- **Pre-filter**: See Appendix B: Cistern Pre-filter Notes for more information.
- **Primary Overflow**: To ensure overflow functionality in the case of water high levels and power outage, overflow from the RWH system must be a passive gravity discharge from the cistern tank to the CSS connection with no pumping; or use a three-way ‘failsafe’ bypass diverter valve installed at a floor elevation that allows gravity flow to the CSS connection.
- **Incidental Overflow**: Nuisance overflows upon activation of primary overflow may be directed to sump / ejector pump, floor sink, etc.
- **Treatment and Control System**: Ensure that treatment and control system design include:
  - Appropriate shutoff valves, pressure gauges, and hose bibs/sample taps to facilitate the maintenance, drain-down and repair of treatment system piping or components
  - Check valve to prevent backflow from treatment system to cistern
  - Sediment filter screens that meet irrigation system needs (20 – 50 μm recommended) and code requirements (100 μm per CA Plumbing Code Chapter 16); backwash routed to City collection system, if applicable. Designer to consider the type of irrigation fixtures to determine the level of filtration to avoid clogging of the system components.
  - Control panel connections to all control & monitoring equipment (e.g., pumps, valves, sensors, meters, etc.)
  - Cistern pump sized to provide sufficient pressure and flow to the irrigation system per irrigation designer specification.
  - Gravity overflow backwater valve (per CA Plumbing Code Chapter 16)
- **Makeup Water**: Locate makeup water RP backflow preventer within 25 feet of irrigation or domestic water meter per SFPUC Rules and Regulations Governing Water Service to Customer.

EXAMPLE:

Figure 4 represents the level of design information necessary for successful review of a RWH System Schematic Diagram. The system represented in this diagram is for a rainwater to irrigation system. RWH system designs vary greatly and can include additional alternative water sources (e.g., graywater), demands (e.g., toilet flushing), treatment equipment, controls, etc. The Designer shall submit a customized system schematic diagram showing project-specific equipment, controls and plumbing connections, and include all information from the above Designer Checklist.
Figure 4. RWH System Schematic Diagram Example

LEGEND

<table>
<thead>
<tr>
<th>SYMBOL</th>
<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>1</td>
<td>SPRING CHECK VALVE</td>
</tr>
<tr>
<td>2</td>
<td>BACKWATER VALVE</td>
</tr>
<tr>
<td>3</td>
<td>BALL VALVE</td>
</tr>
<tr>
<td>4</td>
<td>MAKEUP CONTROL VALVE</td>
</tr>
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<td>5</td>
<td>REDUCED PRESSURE PRINCIPLE (RP) BACKFLOW PREVENTER</td>
</tr>
<tr>
<td>6</td>
<td>OISTERN BYPASS VALVE</td>
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<td>7</td>
<td>HOSE BIB/SAMPLE TAP</td>
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<tr>
<td>8</td>
<td>TANK LEVEL SENSOR SUBMERSIBLE</td>
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<td>9</td>
<td>PRESSURE GAUGE</td>
</tr>
<tr>
<td>10</td>
<td>PRESSURE TRANSMITTER</td>
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<td>11</td>
<td>FLOW METER</td>
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<td>12</td>
<td>AIR GAP</td>
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<tr>
<td>13</td>
<td>TANK VENT</td>
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<td>14</td>
<td>PRESSURE TANK, 35 GAL.</td>
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<tr>
<td>15</td>
<td>BOOSTER PUMP</td>
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<td>16</td>
<td>RAINWATER PRE-FILTER, 800 MICRON</td>
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<td>17</td>
<td>SEDIMENT FILTER 50 MICRON</td>
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<td>18</td>
<td>CONTROL PANEL</td>
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<td>19</td>
<td>ELECTRICAL SERVICE</td>
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<tr>
<td>20</td>
<td>TREATMENT &amp; CONTROL SYSTEM</td>
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<td>21</td>
<td>DOMESTIC OR IRRIGATION WATER METER AT STREET (MAKEUP SUPPLY)</td>
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<tr>
<td>22</td>
<td>NON-POTABLE IRRIGATION SYSTEM</td>
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<tr>
<td>23</td>
<td>FILTER BACKWASH TO CSS</td>
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</table>

SYSTEM SPECIFICATIONS

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<th>VALUE</th>
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<tr>
<td>PRE-FILTER SCREEN SIZE</td>
<td>800 µm</td>
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<tr>
<td>SEDIMENT FILTER SCREEN SIZE</td>
<td>50 µm</td>
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<tr>
<td>ACTIVE CISTERN VOLUME</td>
<td>14,039 GALLONS (1,403 CUFT.)</td>
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<tr>
<td>DESIGN PRESSURE &amp; FLOW</td>
<td>25 GPM @ 50 PSI</td>
</tr>
<tr>
<td>ELECTRICAL SERVICE</td>
<td>120VAC 20A CIRCUIT</td>
</tr>
</tbody>
</table>

SYSTEM NOTES

1. RP INSTALLED WITHIN 25' OF WATER METER
2. MAKEUP METHOD 1 (PREFERRED): DIRECT CONNECT MAKEUP WATER TO NON-POTABLE PIPE AFTER TREATMENT SYSTEM. 2ND RP NEAR CONNECTION TO NON-POTABLE PIPE.
3. MAKEUP METHOD 2: MAKEUP WATER ADDED TO CISTERN VIA AIR-GAP. 2ND RP NOT NEEDED.
4. CISTERN FAILSAFE BYPASS VALVE REQUIRED IF GRAVITY CISTERN OVERFLOW TO CSS NOT POSSIBLE.
5. BYPASS PIPE ON PRE-FILTER
6. CISTERN GRAVITY OVERFLOW
7. OPTIONAL: FLOATING FILTER FOR HIGH DEBRIS SURFACES
8. OPTIONAL: CALMING INLET FOR HIGH DEBRIS SURFACES
4.b. RWH System Schematic Diagram: PERMITTED SYSTEMS

DESIGNER CHECKLIST:

Provide a Schematic Diagram that includes all items from the previous ‘Non-permitted Systems’ Designer Checklist PLUS additional items below that are required for permitted systems.

- All items from Non-Permitted Systems

ADDITIONAL ITEMS:

- Treatment & Control System: Makeup water supply (required per SFDPH Article 12C); see RWH System Schematic Diagram Designer Checklist: Non-Permitted Systems for requirements and connection methods.
- Other system components

DESIGNER NOTES & GUIDELINES:

- If the catchment area includes any non-roof surfaces (i.e., at or below grade surfaces, parking lots), CA plumbing code requires the RWH system shall comply with water quality standards of NSF 350, see California Plumbing Code Chapter 16 & 15.
- Ensure that treatment and control system design include:
  - Fine sediment filter prior to disinfection system; disinfection method will determine the requirements of the filter.
  - Flowmeter on the RWH treatment system with continuous monitoring (required per SFDPH Article 12C)
  - Turbidimeter with continuous monitoring (required per SFDPH Article 12C)
  - Disinfection system with continuous or weekly monitoring (required per SFDPH Article 12C): chlorine, ozone, ultraviolet radiation or other approved system
  - Water sampling locations on treatment piping with monitoring frequency (as required by disinfection system)

EXAMPLE:

Intentionally not provided due to wide range of system configurations and complexities.
APPENDIX A: RWH PLUMBING SYMBOL LEGEND

- SPRING CHECK VALVE
- BACKWATER VALVE
- BALL VALVE
- MAKEUP CONTROL VALVE
- REDUCED PRESSURE PRINCIPLE (RP) BACKFLOW PREVENTER
- CISTERN BYPASS VALVE
- HOSE BIB/SAMPLE TAP
- TANK LEVEL SENSOR SUBMERSIBLE
- FLOAT SWITCH
- FLOATING SCREENED INTAKE
- PRESSURE GAUGE
- PRESSURE TRANSMITTER
- FLOW METER
- AIR GAP
- TANK VENT
- PRESSURE TANK
- BOOSTER PUMP
- RAINWATER PRE-FILTER, 350 MICRON
- SEDIMENT FILTER 100 MICRON
- FIRST FLUSH DIVERTER
- PIPE AND FLOW DIRECTION
APPENDIX B: RWH PRE-FILTER NOTES

Intentionally left blank (pending release)