

## SSMP Update Log

Date	Approved By	Description
October 2009	JG, NR	<ul style="list-style-type: none"> <li>• Section IV - Measures and Activities: updated O&amp;M Procedures – Infrastructure Continuous Improvement memorandum; added letter and brochure mailed to local plumbing contractors; added plumber contractor listings</li> <li>• Section VI - Emergency Response Plan: replaced "Sanitary Sewer Overflow and Backup Response Plan" with 2009 Update</li> <li>• SSMP was posted on City web site</li> </ul>
November, December 2011	JG, NR, MM	<ul style="list-style-type: none"> <li>• Section II - Organization: Updated staff contact names &amp; telephone numbers; updated organization chart</li> <li>• Section IV - Measures and Activities: Updated O&amp;M Procedures –Preventive Maintenance memorandum, Training memorandum, Equipment and Replacement Parts memorandum; updated CIP budget; updated Utility Map memorandum and example maps; revised Lift Station Cleaning Schedule and Lift Station log</li> <li>• Section V - Design and Construction Standards: removed Lift Station spec (see Table V.1 for explanation)</li> <li>• Section VI - Emergency Response Plan: updated "Spill &amp; Bypass Reporting procedure.</li> <li>• Section VII –Fog Control Program: updated FOG Control Program description; revised "Hot Spot" list (now referred to as "Watch Areas"); added example Food Handling Facility Discharge Permit; added 2010 California Plumbing Code excerpt</li> <li>• Section VIII – Capacity Management: updated Table VIII-1 Summary table and Capacity Management memorandum to reflect addition of final Wastewater System Master Plan executive summary, and updated CIP Budget information</li> <li>• Section X - SSMP Audits: added example SSMP audit (for CY 2011)</li> </ul>
February - April 2014	NR, JG, SS	<p>Completed revisions to conform with Amended Monitoring and Reporting Requirements Order WQ-2013-0058-EXEC and to incorporated other changes and updated information. Key included:</p> <ul style="list-style-type: none"> <li>• Section I – Updated Table of Contents and added list of SSMP Attachments</li> <li>• Section II – Organization. Updated contact list and organization chart</li> <li>• Section VI – Emergency Response Plan: replaced Spill &amp; Bypass Reporting procedure with new document that reflects amended MRP; removed WWTP spill and bypass reporting requirements, as these requirements are contained in the WWTP NPDES permit Attachments D and G; added SSO Monitoring Plan; updated Section VI introduction to reflect the above changes</li> <li>• Section VII – FOG Control Program: Updated "Watch Areas" list.</li> <li>• Section IX – Monitoring, Measurement and Program Modifications: Attached the most recent SSO annual report.</li> <li>• Section X – SSMP Audit. Revised narrative to indicate a bi-annual audit requirement. Attached the April 2014 SSMP audit</li> <li>• Section XI – Eliminated reference to specific years in SSMP Communication Plan table of activities</li> </ul> <p>Changes to SSMP Attachments:</p>

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		<ul style="list-style-type: none"> <li>• Deleted "New Reporting Procedures from the Regional Board (RWB May 1, 2008), as these requirements have been superseded.</li> <li>• Deleted "RWQCB Instruction" for SSMP development (RWB September 29, 2006 letter), as these requirements and revised schedule are reflected in Order 2006-003-DWQ</li> <li>• Updated MRP for Order 2006-003-DWQ to July 2013 version</li> <li>• Added "Enrollee's Guide to SSO Database" Table of Contents and link to full document on SWRCB web site</li> <li>• Added RWB October 3, 2012 letter "Discontinuation of Requirements for Annual Reports of Sanitary Sewer Overflows (SSOs), and Annual Sewer System Management Plan (SSMP) Audits"</li> <li>• Consolidated 2006, 2007, 2008 Statements of Compliance (for preparation of SSMP) into a single document on web site</li> <li>• Added SSMP Update Log</li> </ul>

JG: Jeff Gregory, Wastewater Treatment Plant Superintendent  
NR: Nathaniel, Public Works Maintenance Superintendent  
MM: Melissa Morton, Public Works Director  
SS: Steve Salomon, Interim Director of Public Works