

SSMP Change Log

SSMP Element		2023 SSMP Updates/Changes	Date	LRO
1. Goals	(a) Develop goals for operation and maintenance of SSS			
2. Organization	(a) Identify the Legally Responsible Official (LRO)			
	(b) SSMP responsibility and organization chart			
	(c) Chain of communication for reporting SSOs			
3. Legal Authority	(a) Prevent illicit discharges into SSS			
	(b) Require proper design and construction of SSS components			
	(c) Ensure access to laterals owned/maintained by TWMMWC			
	(d) Limit the discharge of FOG or other debris that may cause blockages			
	(e) Enforce violations of sewer ordinance			
4. Operations and Maintenance Program	(a) Maintain up-to-date collection system maps			
	(b) Schedule, conduct, and document preventive O&M activities			
	(c) Condition assessment, rehabilitation and replacement (R&R) plan			
	(d) Training			
	(e) Equipment and critical replacement parts			

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5. Design and Performance Provisions	(a) Maintain SSS design and construction specifications			
	(b) Procedures and standards for inspecting and testing new and R&R projects			
6. Overflow Emergency Response Plan ("OERP")	(a) Proper notification procedures for SSOs			
	(b) Program for appropriate SSO response			
	(c) Procedure for prompt notification to regulatory agencies			
	(d) Appropriate staff and contractor training for OERP execution			
	(e) Procedures to address emergency operations during SSOs			
	(f) Procedures to ensure containment of SSOs to prevent discharge to surface waters including water quality monitoring when required			
7. Fats, Oils, and Grease (FOG) Control Program	(a) Public education plan to promote proper disposal of FOG			
	(b) FOG disposal plan			
	(c) Legal authority to prohibit discharge of FOG			
	(d) Requirements to install and maintain grease removal devices			
	(e) Authority to inspect and enforce FOG ordinance			
	(f) FOG characterization assessment and hot spot cleaning schedule			
	(g) FOG source control program measures			

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8. System Evaluation and Capacity Assurance Plan ("SECAP")	(a) Develop SSS hydraulic model and identify capacity deficiencies			
	(b) Establish SSS hydraulic design criteria			
	(c) Establish short- and long-term CIP for capacity enhancement measures			
	(d) Develop schedule of completion dates for projects			
9. Monitoring, Measurement and Program Modifications	(a) Maintain records and information for SSMP activities			
	(b) Measure effectiveness of SSMP elements and programs			
	(c) Assess success of the preventative maintenance program			
	(d) Update SSMP program elements based on performance evaluations			
	(e) Identify and illustrate SSO trends			
10. SSMP Program Audits	(a) Conduct periodic audits			
11. Communications Program	(a) Communicate on a regular basis with the public regarding SSMP development, implementation, and performance			