

SSMP Elements Development

Goal dates are listed first, followed by due date per State Board Order

Element	Staff Responsible
Application for Coverage	Patti - Completed ✓
SSO Electronic Reporting	Patti - Completed/Ongoing ✓
SSMP Development Plan and Schedule	Patti – Completed/Certified 8/1/07 ✓
SSMP Goals	Patti (w/ Kyle) – Completed/Certified 10/26/07 ✓
Organizational Structure	Patti – Completed/Certified 10/26/07 ✓
Legal Authority	Joe/Patti – September 1, 2008 (due May 1, 2009)
Operations and Maintenance	- September 1, 2008 (due May 1, 2009)
Mapping	Engineering
Preventative Maintenance Program	Kyle
Rehab & Replacement	Kyle
Inspection Program	Kyle
Staff Training	Kyle
Equipment and Parts Inventory	Kyle
Design & Performance	- Feb 1, 2009 (due Aug 1, 2009)
Design Standards	Engineering
Inspection & Testing Standards	Engineering

Overflow Emergency Response Plan	Patti (w/ Kyle) – Sep. 1, 2008 (due May 1, 2009)
Fats, Oils, & Grease Control Program	- September 1, 2008 (due May 1, 2009)
FOG Ordinance	Jeff Parks
FOG Program	Jeff Parks
System Evaluation and Capacity Assurance Plan	Engineering - Feb 1, 2009 (due Aug 1, 2009)
Monitoring, Measurement, & Program Modifications	Joe/Kyle/Patti - Feb 1, 2009 (due Aug 1, 2009)
SSMP Audits	Kyle/Patti - Feb 1, 2009 (due Aug 1, 2009)
Communications Program	Patti (Noelle/Mickey) - Feb 1, 2009 (due Aug 1, 2009)
Final SSMP	Joe/Keith/BOD - Feb 1, 2009 (due Aug 1, 2009)