

**SSMP
ELEMENT 10 – SSMP Program
Audits
APPENDIX 10.1**

SSMP Change Log



SSMP Change Log

| Date | SSMP Element | Description of Change/Revision Made | Change Authorized by |
|---------|---|--|----------------------|
| 3-6-19 | Introduction | Updated Table ii.1 to reflect SSMP changes | Field Maint Mgr |
| 3-6-19 | Introduction | Updated tables and text summarizing sewer asset inventory. | Field Maint Mgr |
| 3-6-19 | 2. Organization | Updated Environmental Services Division organization chart and contact names/numbers | Field Maint Mgr |
| 3-6-19 | 4. O&M Program | Updated CMMS description (i.e., change from Cityworks to Cartegraph) and made other minor changes in text | Field Maint Mgr |
| 3-6-19 | 4. O&M Program | Updated Tables 4-3 and 4-4 (Performance Indicators) | Field Maint Mgr |
| 3-6-19 | 6. OERP | Added reporting requirements to 6.3 SSO Categories | Field Maint Mgr |
| 3-6-19 | 6. OERP | Updated Notification Tables 6.4A and 6.4B | Field Maint Mgr |
| 3-6-19 | 6. OERP | Updated Table 6-1, Emergency Response Crew, as well as SWRCB contact information | Field Maint Mgr |
| 3-6-19 | 9. Monitoring, Measurement | Updated tables showing annual performance data | Field Maint Mgr |
| 3-6-19 | 10. SSMP Audits | Added SSMP Change Log | Field Maint Mgr |
| 8-31-19 | 4. O&M Program | Added reference to new table listing spare parts and contingency equipment | Field Maint Mgr |
| 8-31-19 | 7. FOG Program | Added Table 7.10.I listing FSEs, inspection schedule, and grease disposal schedule. Added discussion in text introducing table | Field Maint Mgr |
| 8-31-19 | 9. Monitoring, Measurement, & Modifications | Added discussion showing how metrics demonstrate effectiveness of the PM program | Field Maint Mgr |
| 8-31-19 | 10. SSMP Audits | Updated SSMP Change Log Inserted 2017 and 2019 Audits | Field Maint Mgr |
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