Appendix C

SSMP Change Log

Revision Date	Significant Changes (Y/N)	Approval Date	Section Reference Number	Description of Change / Revision Made
May 2, 2009	Y		na	Original Plan
Dec 09, 2009	N		Section 2 / Appendix 2	Update - Organization Chart & Appendix 2
Apr 13, 2010	N		Section 2 / Appendix 2	Update - Organization Chart & Appendix 2
Apr 24, 2012	N		Section 2 / Appendix 2	Update - Organization Chart & Appendix 2
Apr 17, 2014	N		Section 2 / Appendix 2	Update - Organization Chart, Appendix 2, Reference JCSD in Mutual Aid Agreement
Apr 27, 2015	N		Section 2 / Appendix 2	Quinquennial Revision - Organization Chart & Appendix 2
Oct 01, 2015	N		Section 2 / Appendix 2	Update - Organization Chart & Appendix 2
Sep 30, 2017	N		Section 2 / Appendix 2	Update - Organization Chart & Appendix 2
Feb 05, 2018	N		Section 2 / Appendix 2	Update - Organization Chart & Appendix 2
Mar 06, 2019	N	Mar 06, 2019	Appendix E page A-1 Side B	Updated OERP listing Armando Martinez as the new SWRCB Permit/Reporting Officer (replaced Gil Vazquez)
Apr 17, 2019	Y	Apr 17, 2019	1. Element 1 2. Element 2 3. Element 3 4. Element 4 5. Element 5 6. Element 6 7. Element 7 8. Element 8 9. Element 9 10. Element 10 11. Element 11	1. Revised goals & tied to key performance indicator metrics 2. Updated Organizational charts, which included LRO/DS designations, & adding responsibility narrative. Conformed documents (approved OERP & removed SSOURGP). 3. Added table of specific ordinance references. Removed ordinances from appendices and they are available on website. 4. Added how storm drain maps are used. Added narratives explaining cleaning (regular & hotspot / siphons) and CCTV frequencies along with percentage of the system. Formalized repair & rehabilitation process for emergency and corrective repairs. Formalized Collection's and Engineering's pipe segment and manhole condition reviews. Created plan/process to ensure contractors are trained. Updated critical equipment, parts, and MA resource lists. 5. Added discussion of inspect and testing of pipelines. Added statement concerning rehabilitation and testing standards. 6. Replaced outdated SSOURGP with OERP. Added missing traffic & crowd control sections to OERP. 7. None 8. Formalized Collection's and Engineering periodic GIS reviews. 9. Updated CIWQS data (pipe lengths, force main lengths, and number of pump stations. Developed additional O&M metrics. 10. None 11. Added using social media (e.g. Facebook, etc) for public outreach and education. Created a change log.