

City of Berkeley

Sewer System Management Plan

Record of Changes to the SSMP

Section E.3 of the Monitoring and Reporting Program for the Statewide General Waste Discharge Requirements for Sanitary Sewer Systems (SWRCB Order No. WQ 2013-0058-EXEC) requires the City to maintain a record of changes to the SSMP for a minimum of five years, and the record of changes must be available for review by the State Water Resources Control Board during onsite inspection or through information request. The following is an excerpt of the new requirement:

Records documenting all changes to the SSMP since its last certification indicating when a subsection(s) of the SSMP was changed and/or updated and who authorized the change or update. These records shall be attached to the SSMP.

The City’s SSMP was last certified on April 29, 2014. The following table summarizes the changes to the SSMP since its last certification.

SSMP Element	Description of Change or Update	Authorized by	Date
6 – Overflow Emergency Response Plan	Made corrections to Fig. 6-2, Fig. 6-3, and text on pg. 6-14 to show that Final Certification for Category 1 and 2 SSOs must be submitted within 15 calendar days <u>after SSO end date</u>	Kem Loong	May 2014
2 - Organization	Corrected Table 2-1 (Public Works Director and Deputy PW Director were incorrectly identified as LROs)	Phil Harrington	May 2014
2 - Organization	Added additional LROs for certifying CIWQS reports Added Environmental Compliance Specialist to SSMP organization Updated Key Staff Contact Information (Appendix 2-A)	Phil Harrington	Aug. 2014
4 – Operation and Maintenance Program	Added updated Hot Spot Maintenance list (Appendix 4-B)	Kem Loong	Aug. 2014
6 – Overflow Emergency Response Plan	Specified that water quality sampling may also be conducted based on recommendation of City’s Environmental Health Division, and that EHD staff will be responsible for the sampling Updated description of External SSO Record Keeping Requirements to reflect amended MRP Updated neighboring agency contact for Albany (Appendix 6-A) Updated SSO warning sign (Appendix 6-E) Added Water Quality Monitoring Program Plan (Appendix 6-F)	Kem Loong	Aug. 2014
7 – FOG Control Program	Updated FOG Brochure (Appendix 7-C)	Kem Loong	Aug. 2014

SSMP Element	Description of Change or Update	Authorized by	Date
Appendix C	Updated Asset Management Implementation Plan per requirements of Consent Decree	Sean Rose	Apr. 2015