

## SSMP & SSORP Log of Changes

Date	SSMP	SSORP	Version Number	Original Text	Changed Text	Authorized by:
10/7/15		Pg. 2	1	Environmental Control Office Manager/Staff	Water Quality Control Office Staff	
10/7/15		Pg.4	1	Engineering Tech IV Sam Royal	Assistant Engineer Sam Royal	
10/7/15		Pg.4	1	Environmental Control	Water Quality Control	
10/7/15		Pg.10	1	Notify Environmental Control Office	Notify Water Quality Office	
10/7/15		Pg.11	1	Notify Environmental Control Office	Notify Water Quality Office	
10/7/15		Pg.13	1	Environmental Control Officer	Water Quality Control Officer	
10/7/15		App B	1	Contact The Environmental Control Office	Contact The Water Quality Control Office	
10/7/15		App E.1	1	N/A	Added Beth Ball To Contacts	
10/7/15	Pg.34		1	1-CW3 4-CW2 7-CW1 1-MW2	4-CW3 1-CW2 6-CW1 1-MW2 1-MW1	
10/7/15	Pg.45		1	(42) San Mateo Ct. Easement MH 5M111 Flush East	Removed From List	
1/27/16			2	Updated SSMP	Updated SSMP	
8/23/16		App E.2	2	Revised Sanitary Sewer Overflow Questionnaire		
12/14/16			2	City Council Members	COMPLETED 6/13/17	EDC
12/14/16			2	Sewer Enhanced Areas	Need To Give to Elyse	
12/14/16	Insert		2	N/A	Added CIWQS Questionnaire	
12/14/16	Cover		2	December 14, 2014	June 2015-June2017, Version 1	
12/14/16	Insert		2	N/A	Added Resolution	

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6/13/17	cover		3	N/A	added WDID number: 5SSO10724 beneath date	
6/13/17	pg. 14		3	outdated personnel	page 14, Updated attachment 2B - personnel and Council members	EDC
6/13/17	pg. 63		3	outdated information	page 63, updated Part B. Public Education	EDC
6/13/17	pg.62	Yes	3		page 62, updated entire SSORP attachment	EDC
6/13/17	pg.30		3	missing 15.29.330 in contents	page 30, correct 15.29.330 - Injunctive relief.	EDC
6/30/17	-	-	N/A		Bi-Annual audit form completed	RC
8/22/17	pg.34		4	Rolling inventory additions	page 34, change 1 to 2 winch trucks and 2 to 3 combo high velocity cleaner trucks. Add: 1 confined space entry trailer, 1 pipe patch trailer, 1 crane truck, and 1 arrow board.	EDC per JP
10/6/2017	pg. 9		5	Organization Chart needed update	Add Creek Crew and Storm Crew to chart	M. Beckman/J. Padilla
10/26/17	pg.12		6	"...dispatch customer call..."	"...dispatch customer calls..."	EDC
10/26/17	pg.14		6	Jolie Houston (interim)	Jolie Houston (contracted)	EDC
10/26/17	pg.30		6	Update Municipal code	Added "15.29.330 Injunctive Relief"	J. Padilla
10/26/17	pg. 43-44		6	outdated Collection System map	updated Collection System map	J. Padilla
10/26/2017	pg.44-45		6	N/A	Insert sewer enhanced area restaurant flush frequency spreadsheet	J. Padilla
10/26/2017	pg.45-46		6	N/A	Insert Sewer Division map book	J. Padilla
10/26/2017		I	6	Update Section 3 contents	Insert Category 3 SSO	J. Padilla
10/26/2017		I	6	N/A	Add roman numeral page number	EDC
10/26/2017		II	6	N/A	Add roman numeral page number	EDC
10/26/2017		III	6	N/A	Add roman numeral page number	EDC
10/26/2017		III	6	N/A	Update term definitions, add Category 3 SSO	J. Padilla
10/26/2017		4	6	N/A	Add Flusher 4 and contact number	J. Padilla

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10/26/2017		7	6	N/A	Add section 3.3 Category 3 SSO	J. Padilla
10/26/2017		10	6	N/A	Add Category 3 options to flow chart	E. Rios
10/26/2017		App. A	6	"... Category 1 SSO, but caused by problems in the City owned collection system."	"... Category 1 SSO, but is greater than or equal to 1,000 gallons."	R. Chaparro
10/26/2017		App. B	6	add verbiage to 1A	"and submit SSO Technical Report within 45-days after the end date when greater than 50,000 gallons."	R. Chaparro
10/26/2017		App. B	6	"b. Category 2 spills/overflows must be reported within 30 days after the month in which the spill occurred."	"b. Category 2 spills/overflows must go through "Draft Submittal" (SSO database) within 3-days after overflow occurred and must be certified (finalized) by the Legally Responsible Official within 15-days of the conclusion of the response and remediation."	R. Chaparro
10/26/2017		App. F	6	Update permitted septage haulers	Delete Mountain Valley Septic Service, delete Roto-Rooter Plumbers, delete Royal Flush Septic. Add Agriculture Services, Inc., add Agrisystems, Inc., add MBR Portables, add Sun Valley Portable Restrooms, Inc., add Tazmanian Septic Service.	EDC
10/26/2017	40		6	FY 13/14 text	Update to current 17/18 budget information	J. Padilla
10/26/2017		4	6	"Water Quality Control Officers"	"Environmental Control Officers"	EDC
1/4/2018	yes	pg. 10	7	"Suspect Category 1 SSO?"	"A discharge to a drainage channel and/or surface water; a discharge to a storm drain pipe that was not fully captured and returned to the SS System."	E. Rios
1/4/2018	1		7		Update SSO Questionnaire	R. Chaparro
1/4/2018	35		7		Update table 4.1 information	R. Chaparro
1/4/2018	37		7		Update table 4.2 information	R. Chaparro
1/4/2018			7		Insert log of changes to before cover page	R. Chaparro
10/1/2018		4	8	Lists Lorraine Carrasquillo as WQC Supervisor	Lists Jeremy Geiger as WQC Interim Supervisor	R. Chaparro

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12/14/2018	15		9	Lorraine Carrasquillo as WQC Supervisor	Jeremy Geiger as Interim WQC Supervisor	R. Chaparro
12/14/2018		SSO	9	SSO Reporting contacts: Lorraine Carrasquillo listed	SSO Reporting contacts: Lyle Bondurant listed	R. Chaparro
3/5/2019	168	35	10		Add to Question 34 "Estimated Spill Start Date/Time"	R. Chaparro
8/19/2019			11		Add 2018/19 Audit to end of SSMP, TBD approved to form by Council on September 16	R. Chapparo
9/19/2019		4	12	WQC Supervisor title outdated, ECO I vacancy	Update vacant ECO I contact (Lyle Bondurant), remove "interim" from WQC Supervisor title	edc
6/3/2020	15		13	SSO questionnaire 2017	SSO questionnaire 2018	edc
6/3/2020	14		13	City Engineer - Steven Son, Council members replace with current members	City Engineer - Michael Beltran, update all council members	edc
6/3/2020	15		13	WQC Supervisor - Jeremy Geiger (interim)	WQC Supervisor - Jeremy Geiger	edc
6/3/2020	34		13	There is one (1) Collections System Worker III, five (5) Collections System Worker III, four (4) Collections System Worker II, one (1) Maintenance Worker II, and one (1) Maintenance Worker 1.	There is (1) Lead - Sewer/Storm Drain Worker, two (2) Sewer Storm Drain Worker III, four (4) Sewer/Storm Drain Worker II, ten (10) Sewer/Storm Drain Worker I, one (1) Maintenance Worker II, and (1) Maintenance Electrician.	edc
6/3/2020		4	13	City Engineer - Steven Son	City Engineer - Michael Beltran	edc
6/4/2020	15		13	SSO questionnaire 2018	SSO questionnaire 2019	RC
6/4/2020	34		13	(1) arrow board	(1) message board	JP
6/4/2020	65		13	Sewer Enhanced Areas	Updated to current areas	JP
6/4/2020	63-64			Update Attchment 4B	Add 51, 65	JP
6/4/2020	68			Old map	Current map	JP
6/4/2020	162			E.2 outdated	Replaced outdated E.2	JP
6/4/2020	138			Sewer/Storm Division employees	Add Joe Padilla as lead worker	JP
6/5/2020	201			2014 Sewer Master Plan	Update to 2017 Sewer Master Plan	JP
6/5/2020	-				Update cover page logo and date	RC
6/5/2020	61			replace old city boundaries	new city boundaries	JP

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6/5/2020	63-64			Old map book & flush zones	new map book & flush zones	JP
6/8/2020	307		13	4.1.1 Chamber of Commerce Records	4.1.1 City of Merced Records	Jeremy Geiger/sk
6/8/2020	307		13	deleted "As of May 2011, 158 FSEs and 19 mobile FSE's were registered with the City of Merced Chamber of Commerce (Appendix C). An updated FSE list was received from the Chamber of Commerce during January 2012. This list contained 118 FSEs. Information about mobile FSEs were not available in the 2012 list. Chamber of Commerce records would not be expected to include FSEs that are not private business, i.e. food preparatoin at public schools."	replaced with "As of June 5, 2020, 196 FSEs and 30 mobile FSEs were registered with the City of Merced. The number of FSEs includes restaurants, hotels, and retirement/rehabilitation facilities with food."	Jeremy Geiger/sk
6/8/2020	307		13	4.1.4 FSE Estimate: deleted "114"	replaced with updated number of "121"	Jeremy Geiger/sk
6/8/2020	308		13	City of Merced FOG Estimate, Table 1, line 1: deleted "Merced Chamber of Commerce"	replaced with "City of Merced"	Jeremy Geiger/sk
6/8/2020	308		13	City of Merced FOG Estimate, Table 1, line 2: deleted "Jan 2012"	updated with "2020"	Jeremy Geiger/sk
6/8/2020	308		13	City of Merced FOG Estimate, Table 1, numbers in column 1: deleted "113", "117", "113", "114"	replaced with "121", "170", "121", "121"	Jeremy Geiger/sk
6/8/2020	308		13	City of Merced FOG Estimate, Table 1, number in column 2: deleted "17", "17"	replaced both "17" numbers with "19"	Jeremy Geiger/sk
6/8/2020	308		13	4.2.1 FOG Quantity Estimation Based on Wiltsee Report, second paragraph: deleted "114"	updated with "121"	Jeremy Geiger/sk

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6/8/2020	290		13	B. Public Education Plan: deleted old website address: <a href="http://www.cityofmerced.org/depts/pw/environmental_control_division/waste_water_treatment_facility_fog_program/default.asp">http://www.cityofmerced.org/depts/pw/environmental_control_division/waste_water_treatment_facility_fog_program/default.asp</a>	updated with new website: <a href="https://www.cityofmerced.org/departments/public-works/water-quality-control/fats-oils-and-grease-fog">https://www.cityofmerced.org/departments/public-works/water-quality-control/fats-oils-and-grease-fog</a>	Jeremy Geiger/sk
6/8/2020	301		13	City of Merced FOG Assessment, Executive Summary, third bullet point: delete "The Draft FOG Ordinance to be enacted by the City should provide"	replace with "The FOG ordinance, adopted in 2012, provides"	Jeremy Geiger/sk
6/8/2020	306		13	City of Merced FOG Assessment, 3.0 FOG Ordinance, page 4 under "Specific Comments" section, bullet point 2: delete <b>"Section 15.30.070 (Grease Interceptor Requirements) Subsection B: (Original text: Grease interceptor sizing and installation shall conform to Chapter 10 Traps and Interceptors of the 2006 or the most current edition of the California Plumbing Code.)</b> Comments: Delete the specific year "2006" and replace it with "the most current edition of the California Plumbing Code".	no replacement	Jeremy Geiger/sk
6/8/2020	303 & 306		13	City of Merced FOG Assessment: deleted instances of "draft" and "proposed"	no replacement	Jeremy Geiger/sk
6/8/2020	303		13	City of Merced FOG Assessment, page 1, bullet point 2: "Review Draft ordinance on FOG"	Replace with "Review the FOG ordinance adopted in 2012"	Jeremy Geiger/sk

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6/8/2020			13	City of Merced FOG Assessment, page 4, bullet point 3, delete quarterly "The ordinance requires minimum quarterly cleaning"	replace" The ordinance requires minimum semi-annual cleaning"	Jeremy Geiger/sk
6/8/2020	309-311		13	City of Merced FOG Assessment, pages 7-9: Tables 2, 3, 4, & 5: update 2012 numbers	City of Merced FOG Assessment, page 7-9: Tables 2, 3, & 5: updated with 2020 numbers	Jeremy Geiger/sk
6/8/2020	307		13	City of Merced FOG Assessment, page 5, 4.1.2 Merced County Health Dept Inspection Records: update 2012 numbers: "117" and "17"	update numbers to "170" and "19" respectively	Jeremy Geiger/sk