

City of Rialto SSMP Change Log

| Date | SSMP Element/Section | Description of Change/Revision | Changed By: |
|-------------|--|---|------------------------|
| 5/1/2017 | Entire Document | City of Rialto, Concessionaire, and Contracted Operator Relationship Language Clarified | C. Greene, Veolia |
| 5/1/2017 | Entire Document | Replaced Collections Supervisor with Wastewater Operations Manager | C. Greene, Veolia |
| 5/1/2017 | Entire Document | Replaced Collections Field Supervisor with Collections Tech | C. Greene, Veolia |
| 5/1/2017 | Entire Document | Defined Wastewater Project Manager as the Legally Responsible Official (LRO) | C. Greene, Veolia |
| 5/1/2017 | All Appendices A-I | Removed from Document | C. Greene, Veolia |
| 5/1/2017 | List of Terms | Added URL for RWS | C. Greene, Veolia |
| 5/1/2017 | Element 2 Organization | Added City MS4 Consultant and City Utilities Manager to Roles & Responsibilities | C. Greene, Veolia |
| 5/1/2017 | Element 2.2 Table 2-1 SSMP Responsibilities | Formatting Only | C. Greene, Veolia |
| 5/1/2017 | Element 2.3 Figure 2-1 SSMP Communications Chain | Updated Flow Chart | C. Greene, Veolia |
| 5/1/2017 | Element 2.4 Element 2 Documents | Added Reference to the WWTP Library | C. Greene, Veolia |
| 5/1/2017 | Element 3.3 Element 3 Documents | Added Reference to the WWTP Library | C. Greene, Veolia |
| 5/1/2017 | Element 5.4 Element 5 Documents | Added URL for the City of Rialto Design and Construction Standards | C. Greene, Veolia |
| 5/1/2017 | Element 6 Figure 6-1 SSO Response Flow Chart | Updated Flow Chart | C. Greene, Veolia |
| 5/1/2017 | Element 6.7 Response Program | Removed Response Contact Information | C. Greene, Veolia |

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| 5/1/2017 | Element 6.7 Response Program | Relocated Response Contact Information to the Revised OERP | C. Greene, Veolia |
| 5/1/2017 | Element 6.7 Response Program | Added Reference to the WWTP Library | C. Greene, Veolia |
| 5/1/2017 | Element 6.21 Element 6 Documents | Added Reference to the WWTP Library | C. Greene, Veolia |
| 5/1/2017 | Element 6.21 Element 6 Documents | Added OERP and Updated SSO Forms | C. Greene, Veolia |
| 5/1/2017 | Element 7.10 Element 7 Documents | Added Reference to the WWTP Library | C. Greene, Veolia |
| 5/1/2017 | Element 8.3 Capital Improvement Program | Added URL for the City's CIP Update | C. Greene, Veolia |
| 5/1/2017 | Element 8 Documents | Added Part 3 & Part 4 (RWS/Veolia CIP) | C. Greene, Veolia |
| 5/1/2017 | Element 9.2 Table 9-1 Success Factors and Metrics | Deleted Laterals Replaced (LRGP) - #/year | C. Greene, Veolia |
| 5/1/2017 | Element 9.3 Table 9-2 SSO Summary | Updated Table Data | C. Greene, Veolia |
| 6/28/2018 | List of Terms | Added Concession Agreement, Operation and Maintenance Subcontract, and SL-RAT | M. Demsky, Veolia |
| 6/28/2018 | Executive Summary | Updated Population Count | M. Demsky, Veolia |
| 6/28/2018 | Executive Summary | Updated Pipeline Mileage | M. Demsky, Veolia |
| 6/28/2018 | Executive Summary | Added reference to Document Library at WWTP | M. Demsky, Veolia |
| 6/28/2018 | Element 1.2 Sanitary Sewer System Goals | Added reference of "or designee" | M. Demsky, Veolia |
| 6/28/2018 | Element 2.2 Organization Chart & SSMP Responsibilities | Corrected certain title references, added "or designee" reference, and identified Operations Manager as alternative LRO | M. Demsky, Veolia |
| 6/28/2018 | Elements 2.3 Chain of Communication | Aligned title references, included reference to the Crisis Communication Protocol, added two-hour notification to the Office of Emergency Services, added reference to Operations Manager as secondary LRO | M. Demsky, Veolia |
| 6/28/2018 | Element 2.4 Documents | Added reference to the Crisis Communication Protocol in the WWTP Library | M. Demsky, Veolia |

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| 6/28/2018 | Element 3.2.3 Legal Authority | Clarified terminology from a log to documentation for P.S Inspections | M. Demsky, Veolia |
| 6/28/2018 | Element 3.2.4 Limit Discharge of FOG & Debris | Minor text clarifications | M. Demsky, Veolia |
| 6/28/2018 | Elements 4.1, 4.2, 4.5, 4.6, 4.7 and 4.9 | Added references to Contractor | M. Demsky, Veolia |
| 6/28/2018 | Element 4.5 Preventive Maintenance Activities | Added reference for the use of SL-RAT with the cleaning program | M. Demsky, Veolia |
| 6/28/2018 | Element 4.7 CCTV Inspection Program | Added reference to the CCTV full cycle evaluation on a ten year basis | M. Demsky, Veolia |
| 6/28/2018 | Element 4.8 Training | Modified reference for SSMP and OERP training to indicate annual requirement | M. Demsky, Veolia |
| 6/28/2018 | Element 4.9 Equipment | Updated to one vactor jet truck, and removed trailer. Added one SL-RAT. Contractor used as back-up alternative added. | M. Demsky, Veolia |
| 6/28/2018 | Element 5. 4 Documents | Updated web link to instead reference WWTP Library | M. Demsky, Veolia |
| 6/28/2018 | Elements 6.4, 6.5, 6.8, and 6.10 | Aligned title references | M. Demsky, Veolia |
| 6/28/2018 | Elements 6.4 Notification Procedures | Modified the reference of business hours to scheduled work hours | M. Demsky, Veolia |
| 6/28/2018 | Elements 6.9 Impact to Water of the US | Added reference to the Water Quality Monitoring Plan | M. Demsky, Veolia |
| 6/28/2018 | Element 6.19 Equipment | Updated to one vactor jet truck, and removed trailer. Added one SL-RAT. Contractor used as back-up alternative added. | M. Demsky, Veolia |
| 6/28/2018 | Element 7.1 WDR Requirement | Updated to reference City's responsibility for FOG program and Lynn Merrill contracted to manage | M. Demsky, Veolia |
| 6/28/2018 | Element 7.5 Design Standards | Updated from 2012 to the 2016 Plumbing Code | M. Demsky, Veolia |
| 6/28/2018 | Element 8.3 CIP | Reference to website link for City Capital Improvement Program removed as link no longer valid. Current CIP Plan referenced in WWTP Library instead | M. Demsky, Veolia |
| 6/28/2018 | Element 8.3 and 8.4 | Combined Elements | M. Demsky, Veolia |
| 6/28/2018 | Element 9.2 Metrics | Updated metrics paragraph to define program monitoring now ongoing and updated Table 9-1 - Combined Pipes initially and repeatedly cleaned, Modified Hot Spots Cleaned Metric, Modified SSO Metric, Added Repaired to Pipe | M. Demsky, Veolia |

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| 6/28/2018 | Element 9.3 SSO Trends | Updated Table | M. Demsky, Veolia |
| 6/28/2018 | Element 9.4 Documents | Added reference to Table 9.1 Annual Historical Data | M. Demsky, Veolia |
| 6/28/2018 | Element 11.2 Communication Plan | Updated Rialto Website link, modified title to Personnel Contact, and modified reference of SSMP Document to WWTP Library | M. Demsky, Veolia |
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