

7/11/2007

<b>SSMP DEVELOPMENT PLAN AND SCHEDULE FOR THE CITY OF LOS ANGELES TERMINAL ISLAND TREATMENT PLANT SANITARY SEWER SYSTEM</b>			
<b>SSMP Component</b>	<b>Due Date</b>	<b>Work Element</b>	<b>Lead Bureau</b>
(i) Goal	11/2/2007		Sanitation
(ii) Organization	11/2/2007	(a) Authorized Representative (b) Management and Organization Chart (c) SSO Reporting Chain of Communication	Con Ad, Engineering, Sanitation
(iii) Legal Authority	11/2/2008	(a) To Prevent Illicit Discharges into the System (b) To Require Proper Design and Construction of Sewers (c) To Ensure Access to Publicly Owned Portion of Lateral (d) To Limit the Discharge of FOG and other Debris (e) To Enforce Violations of Sewer Ordinances	Sanitation
(iv) Operation and Maintenance Program	11/2/2008	(a) Up-to-Date Map of the Sanitary Sewer System (b) Preventative Maintenance Program (c) Rehabilitation and Replacement Plan (d) Training for Sanitary Sewer System Staff and Contractors (e) Equipment and Replacement Part Inventory	Sanitation
(v) Design and Performance Provisions	5/2/2009	(a) Design and Construction Standards and Specifications (b) Procedures and Standards for Installation, Rehabilitation and Repair Projects	Contract Administration, Engineering
(vi) Overflow Emergency Response Program	11/2/2008	(a) Proper Notification Procedures for SSOs (b) Appropriate Response Program for SSOs (c) Prompt Notification to Regulatory Agencies (d) Emergency Response Plan and Appropriate Staff Training (e) Emergency Operation Procedures such as Traffic and Crowd Control (f) Containment and Prevention Program for SSO Discharge into U.S. Waters	Sanitation
(vii) FOG Control Program	11/2/2008	(a) Implementation Plan and Schedule for Public Outreach (b) Plan and Schedule for Disposal of FOG within the Service Area (c) Legal authority to prohibit FOG discharges and prevent related SSOs and blockages (d) Requirement to install grease removal devices, and provision of design standards and requirements for such devices (e) Authority to inspect grease producing facilities, enforcement authorities, and evidence of sufficient enforcement staff for FOG ordinance (f) Identification and maintenance scheduling of sewer sections prone to FOG blockages (g) Development and Implementation of source control measures for FOG sources in above identified sections	Sanitation
(viii) System Evaluation and Capacity Assurance Plan	5/2/2009	(a) Sanitary Sewer System Evaluation (b) Design Criteria (c) Capacity Enhancement Measures (d) Completion Schedule	Contract Administration, Engineering, Sanitation
(ix) Monitoring, Measurement, and Program Modifications	5/2/2009	(a) Maintenance of information to prioritize SSMP activities (b) Monitoring of implementation and effectiveness of SSMP elements (c) Assessment of Preventative Maintenance Program (d) Update of program elements based on evaluation (e) Identification and illustration of SSO trends	Contract Administration, Engineering, Sanitation
(x) Program Audits	5/2/2009	(a) Identify key result areas and performance measures within SSMP. (b) Develop criteria and procedures for measuring system performance and Plan compliance. (c) Develop criteria and procedure for measuring the effectiveness of the Plan. (d) Develop procedures for periodic Plan updates to address deficiencies and needed improvements. (e) Develop procedures for preparing and filing bi-annual Audit Reports	Sanitation
(xi) Communication Program	5/2/2009	Community Outreach / Feedback Communication with Satellite Agencies	Sanitation