

WEST VALLEY SANITATION DISTRICT

SSMP DEVELOPMENT AND REVISION HISTORY

<u>DATE</u>	<u>LRO</u>	<u>DESCRIPTION</u>
8/23/06	PS	Adopted first four elements of SSMP
8/8/07	PS	Adopted second three elements of SSMP
8/13/08	EO	Adopted final four elements of SSMP
8/13/08	EO	Adopted Final SSMP document
3/9/11	EO	Adopt Revised SSMP document (included hydraulic capacity study, prioritization of projects using risk model, and SSO and Backup Response Plan)
8/7/13	EO	Adopt Revised SSMP document for Required 5-Year Certification (included updates to administrative changes and functional changes to procedure due to River Watch Agreement)
5/14/14	EO	Presented the 2014 SSMP Audit Report to District Board noting the recommended updates and revisions that are needed to keep the elements of the document compliant and current. (Updates to reflect current District Strategic Plan, current Board Members and District Personnel, discussion on budget and resource allocation for O&M, and the new OERP completed in April 2014 (including the Water Quality Monitoring Plan completed November 11, 2014).
4/8/15	EO	Adopt and certify revised SSMP document, dated 3/31/15, reflecting the 2014 SSMP Audit recommendations.
5/11/16	EO	Presented the 2016 SSMP Audit Report to District Board noting the recommended updates and revisions that are needed to keep the elements of the document compliant and current. Primary revisions involve updating Strategic Plan Action Items for FY16-17, Board List, Certification List, and Organizational Chart.
5/9/18	EO	Certify and accepted 2018 SSMO Audit by District Board.
8/8/18	EO	Certify and accept SSMP document, dates August 8, 2018 reflecting the 2018 SSMP Audit recommendations, as part of the 5-Year re-certification requirement.