

### Roseville 2007 SSMP Implementation Schedule

SSMP tasks	Completed Yes / no	% Done	Scheduled Completion Date N/A	Document Location	Responsible Person	Review & Update Frequency / Schedule	SWRCB Compliance Schedule Date
Development plan & implementation schedule	Yes	100	1/15/2007	SSMP Appendix	Patrick Hassey	Quarterly until complete	8/1/2007
Collection system management goal	Yes	100	10/31/2006	SSMP & Collection System Supt. Office	Chris Bracco	Annually	11/1/2007
Organization chart & roles & responsibility summary list	Yes	100	12/31/2006	SSMP & Collection System Supt. Office	Chris Bracco	Annually	11/1/2007
Overflow emergency response plan	Yes	100	12/31/2006	SSMP & Collection System Supt. Office	Chris Bracco	Annually/As Needed	11/1/2008
Legal authority-code ordinances & service agreement	Yes	100	4/1/2007	Roseville Web-site	Kenneth Glotzbach	Annually from date of adoption	11/1/2008
Operation & maintenance program	Yes	100	2/1/2007	SSMP Appendix	Chris Bracco	Semi-Annually	11/1/2008
FOG control program	Yes	100	4/1/2007	Roseville Web-site	Kim Spear	Annually	11/1/2008
Design & construction standards	Yes	100	12/21/2006	Roseville Web-site	EU Engineering	3 to 5 years	5/1/2009
System evaluation & capacity assurance plan	Yes	100	2/1/2007	SSMP Appendix & Collection System Supt. Office	EU Engineering	Every 5 years	5/1/2009
Monitoring measurement and program modification	yes	100	10/31/2006	SSMP Appendix	Chris Bracco	Annually	5/1/2009
Internal management audits	Yes	100	7/1/2007	SSMP Appendix	Chris Bracco	Annually	5/1/2009
Communications program	Yes	100	7/1/2007	Roseville Web-site	Sean Bigley	Annually	5/1/2009

Note: The City Council will be apprised of any changes to this implementation schedule that delay achievement of SWRCB compliance dates.

updated 03/20/2012