

## Attachment A

### Sewer System Management Plan Time Schedule

as required by the  
 State Water Resources Control Board Order No. 2006-003-DWQ  
 Statewide General Waste Discharge Requirements (GWDR)  
 for Sanitary Sewer Systems with a Population between 100,000 and 10,000

Tasks Specified in GWDR	Required Completion Dates
<b>Present SSMP Development Plan and Schedule to the Governing Board</b>	November 2, 2007
<b>Develop Elements of SSMP:</b>	
1. Goal	
2. Organization	May 2, 2009
3. Legal Authority	
4. Operation and Maintenance Program	
5. Overflow Emergency Response Plan	
6. Fats, Oils, and Grease (FOG) Control Program	
7. Design and Performance Provisions	August 2, 2009
8. System Evaluation and Capacity Assurance Plan	
9. Monitoring, Measurement, and Program Modifications	
10. SSMP Program Audits	
11. Communication Program	
<b>Present Final SSMP to the Governing Board</b>	