

## Exhibit “A”

### Sewer System Management Plan (SSMP) Time Schedule as required by the State Water Resources Control Board Order No. 2006-003-DWQ Statewide General Waste Discharge Requirements for Sanitary Sewer Systems

Tasks Specified in GWDR	Required Completion Dates*	Completion Certification Date
<b>Present SSMP Development Plan and Schedule to the Governing Board</b>	November 2, 2007	October 16, 2007
<b>SSMP Elements:</b>		
1. Goal	November 2, 2007	November 2, 2007
2. Organization	November 2, 2007	November 2, 2007
3. Legal Authority	May 2, 2009	May 1, 2009
4. Operation and Maintenance Program	May 2, 2009	May 1, 2009
5. Design and Performance Provisions	August 2, 2009	July 31, 2009
6. Overflow Emergency Response Plan	May 2, 2009	May 1, 2009
7. Fats, Oils, and Grease (FOG) Control Program	May 2, 2009	May 1, 2009
8. System Evaluation and Capacity Assurance Plan	August 2, 2009	July 31, 2009
9. Monitoring, Measurement, and Program Modifications	August 2, 2009	July 31, 2009
10. SSMP Program Audits	August 2, 2009	July 31, 2009
11. Communication Program	August 2, 2009	July 31, 2009
<b>Present Final SSMP to the Governing Board</b>	August 2, 2009	Scheduled for August 25, 2009

\* Based on Sanitary Sewer Systems with a Population between 100,000 and 10,000