Attachment C
Roseville 2007 SSMP Implementation Schedule

SSMP tasks	Completed Yes / No	% Done	Scheduled Completion Date N/A	Document Location	Responsible Person	Review & Update Frequency /	SWRCB Compliance Schedule Date	Date Certified
Development plan & implementation schedule	Yes	100	1/15/2007	SSMP Appendix	Patrick Hassey	Quarterly until complete	8/1/2007	1/15/2007
Collection system management goal	Yes	100	10/31/2006	Collection System Supt. Office	Chris Bracco	Annually	11/1/2007	10/31/2006
Organization chart & roles & responsibility summary list	Yes	100	12/31/2006	Collection System Supt. Office	Chris Bracco	Annually	11/1/2007	12/31/2006
Overflow emergency response plan	Yes	100	12/31/2006	Collection System Supt. Office	Chris Bracco	Annually/As Needed	11/1/2008	12/31/2006
Legal authority-code ordinances & service agreement	yes	100	4/1/2007	Roseville Website	Ken Glotzbach	Annually from date of adoption	11/1/2008	4/1/2007
Operation & maintenance program	yes	100	2/1/2007	SSMP Appendix	Chris Bracco	Simi-Annually	11/1/2008	2/1/2007
FOG control program	Yes	100	4/1/2007	Roseville Website	Kim Spear	Annually	11/1/2008	9/22/2008
Design & construction standards	Yes	100	12/21/2006	Roseville Website	EU Engineering	3 to 5 years	5/1/2009	12/21/2006
System evaluation & capacity assurance plan	Yes	100	2/1/2007	& Collection System Supt. Office	EU Engineering	Every 5 years	5/1/2009	10/9/2008
Monitoring measurement and program modification	Yes	100	10/31/2006	SSMP Appendix	Chris Bracco	Annually	5/1/2009	10/31/2006
Internal management audits	Yes	100	7/1/2007	SSMP Appendix	Chris Bracco	Annually	5/1/2009	7/1/2007
Communications program	Yes	100	7/1/2007	Roseville Website	Sean Bigley	Annually	5/1/2009	10/9/2008

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

(updated 5/23/2011)