

APPENDIX H – Element 9 (Monitoring, Measurement and Program Modifications) Supporting Documents

1. Element 9: SSMP Monitoring Tracking Sheet

SSMP Monitoring Tracking Sheet

Calendar Year _____

Element 4 – Operations and Maintenance Program			
Provision	Parameter	Value	Units
Maintain up-to date maps of the sanitary sewer system	Time spent performing annual updates to Utility Maps and GIS database		hours
Describe preventative operation and maintenance activities for sewer system	Length of sewer pipes cleaned per year		feet
Develop rehabilitation and replacement plan.	Annual cost of rehabilitation and replacement projects.		dollars
Provide training to staff on regular basis.	Hours of training sessions provided to staff		hours
Provide equipment and replacement part inventories.	Hours spent performing annual inventory of equipment and replacement parts		hours
Element 6 – Overflow Emergency Response Plan			
Provision	Parameter	Value	Units
Provide timely and effective response to SSO emergencies and comply with regulatory reporting requirements	Average response time		minutes
	Maximum response time		minutes
	Percent of total overflow volume contained or returned to sewer		%

Appendix H - Element 9: (Monitoring, Measurement, & Program Modifications)

Element 7 - Fats, Oils, & Grease Control Program			
Provision	Parameter	Value	Units
Minimize blockages and overflows due to FOG	Number of blockages due to FOG		blockages
	Number of overflows due to FOG		SSOs
	Number of FOG producing facilities inspected		inspections
Element 8 – System Evaluation and Capacity Assurance Plan			
Provision	Parameter	Value	Units
Develop capacity management plan to include system evaluation, design criteria and capacity enhancement measures.	Cost of annual CIP projects to correct sewer system deficiencies and improve capacity		dollars
Element 11 – Communication Plan			
Provision	Parameter	Value	Units
Communicate with public on a regular basis during development, implementation and performance of its SSMP.	Number of visits to City SSMP webpage.		SSMP website visits