

OVERFLOW EMERGENCY RESPONSE PLAN UPDATE CHECKLIST/LOG

Current year **2020**

DATE	DESCRIPTION	CHANGE/REVISION	BY WHOM
06/30/20	Annual Log	Date Change	J. Beyer
06/30/20	OERP	Date Change Update RCC to Water Quality Manager	J. Beyer
06/30/20	Appendix – A1	Date Change	J. Beyer
06/30/20	Appendix A1-Flowchart	Date Change	J. Beyer
06/30/20	A8 – Water Quality Monitoring Program	Date Change	J. Beyer
06/30/20	R1 – MRP Order	Date Change	J. Beyer
06/30/20	R2 – Water Quality Objectives	Date Change	J. Beyer
06/30/20	R3 – Water Quality Objectives for Bacteria	Date Change	J. Beyer
06/30/20	R4 – Basin Plan Water Contact	Date Change	J. Beyer
06/30/20	B1 – Form MD-506	Date Change	J. Beyer
06/30/20	B2 – PSA Form	Date Change	J. Beyer
06/30/20	B3 – Compliance Checklist	Date Change	J. Beyer
06/30/20	C1 – Spill Calculation Methods	Date Change	J. Beyer
06/30/20	C2 - Maps	Date Change	J. Beyer
06/30/20	C3 – San Diego Spill Chart	Date Change	J. Beyer
06/30/20	C4 – SSO Start Time Estimation Form	Date Change	J. Beyer
06/30/20	D1 – Residential Notification	Date Change	J. Beyer

06/30/20	D2 – Contaminated Water Sign	Date Change	J. Beyer
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