SANITARY SEWER MANAGEMENT PLAN UPDATE CHECKLIST/LOG

Current year June 2020

DATE	DESCRIPTION	CHANGE/REVISION	BY WHOM
06/1/21	All Documents	Date change - 2021	J. Beyer
06/1/21	2.0 Organization	Updated Personnel – Added updated Orgizational Chart	J. Beyer
06/16/21	4.0 Operations & Maintenance	Updated step/grinder total Updated pipe hunter – two (2) Updated Pipe Cleaning Intervals – 4" to 10" 12-16 months, 12" to 21" 36-72 months	J. Beyer
06/16/21	6.0 Overflow Emergency Response Plan	Updated Regulatory Compliance Coordinator to Water Quality Manager	J. Beyer
06/16/21	7.0 FOG Control	Updated Regulatory Compliance Department to Water Quality Department	J. Beyer
06/16/21	8.0 System Evaluation & Capacity Assurance Plan	Updated Sustainability Plan to FY21/22	J. Beyer
06/16/21	9.0 Monitoring, Measurement & Program Modifications	Updated QA/QC monthly quantity – six (6)	J. Beyer