SOUTH PLACER MUNICIPAL UTILITY DISTRICT POLICIES

Policy Name:	3370 – SEWER SYSTEM MANAGEMENT PLAN (SSMP)		
Approval Authority:	SPMUD BOARD OF DIRECTORS	Adopted:	08/07/14
Resolution No.	14-07, 15-23, 24-17	Revised:	06/27/24

PURPOSE

The purpose of the Sewer System Management Plan (SSMP) is to reduce sanitary sewer spills, protect public health and environment and improve the overall maintenance and management of sewer systems. The SSMP must include provisions to provide adequate local funding, efficient management, operation, and maintenance of the sanitary sewer system, while taking into consideration risk management and cost benefit analysis.

POLICY STATEMENT

Section 1: General

The District is required to develop and implement an SSMP under the State Water Resources Control Board Statewide Waste Discharge Requirements General Order for Sanitary Sewer Systems (Order WQ 2022-0103-DWQ). The SSMP documents the District's program to properly operate and maintain the sanitary sewer system.

Section 2: Content

The SSMP must provide a summary of the programs, procedures, and activities that are used in the planning, management, operation and maintenance of the District's sanitary sewer system. It shall incorporate, by reference, the District's Sewer Code, Strategic Plan, System Evaluation and Capacity Assurance Plan, Five Year Financial Plan and Standard Specifications. It also includes, by reference, all other pertinent documents required to carry out the goals of the SSMP.

The SSMP must address the following elements:

- 1. SSMP Goal and Introduction
- 2. Organization
- 3. Legal Authority
- 4. Operation and Maintenance Program
- 5. Design and Performance Provisions
- 6. Spill Emergency Response Plan
- 7. Sewer Pipe Blockage Control Program
- 8. System Evaluation, Capacity Assurance and Capital Improvements
- 9. Monitoring, Measurement, and Program Modifications
- 10. Internal Audits
- 11. Communication Program

Section 3: Audits and Re-Certification

An internal audit of the program's effectiveness and compliance shall be performed every three years. The District shall update its SSMP every six (6) years. The Board of Directors shall approve updated SSMPs.