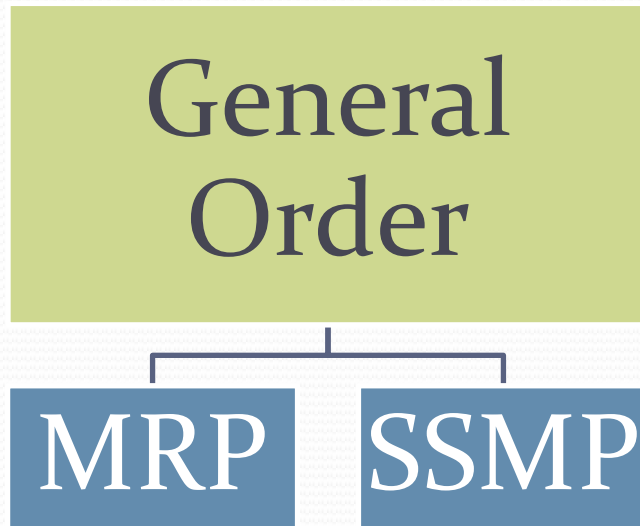


Sewer System Management Plan (SSMP) Audit

March 4, 2025



General Order



- Public sewer systems greater than one mile
- Reduce spills
- 2006 General Order
- 2012 Order was Revised
- 2022 Reissued Order

SSMP Elements

- Goals
- Organization
- Legal Authority
- O&M
- Design Provisions
- Spill Response Plan
- Blockage Control
- SECAP
- Measurements
- Internal Audits
- Communication

SSMP Audit

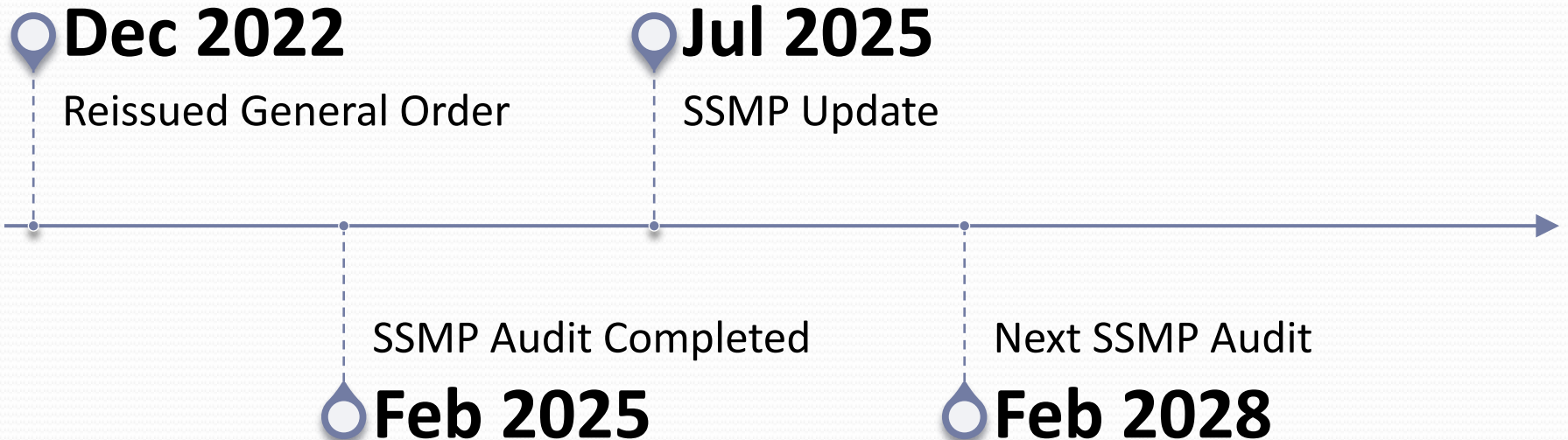
- Required every three (3) years
- Conducted by Fischer Compliance LLC
- Evaluate compliance and effectiveness of SSMP
- Facilitate evolution of SSMP document
- Prepare for regulatory compliance inspections
- Reduce enforcement liability exposure

Summary of Findings

- Nine (9) Category 1 spills
- Met notification/reporting reqs (No violations)
- “One of the best-in-class sanitary sewer systems for its size in the state.”
- The District’s rate of spills is substantially less than the state and regional averages.
- The District’s net volume of spills is substantially less than the state and regional averages.

What's Coming

- Sewer System Management Plan Update





Questions?