APPENDIX P1

SSO Response Flow Chart

Revision History			
Revision	Date	Approval	Reason
0	05/01/09		Original
1	01/23/12		•
2	08/15/12		•
3	11/25/13		•
5	12/08/16	D. Carrillo	Updated CMMS service request to Maximo service request
6	03/21/18	D. Carrillo	Under Notification/Reporting-changed "Collections Staff" to "Compliance Staff; Under Response Action-added the responsibility for Collections staff to collect sewage samples
	09/26/19	D. Carrillo	• Reviewed – no changes
	09/24/20	D. Carrillo	Reviewed – no changes
7	09/30/21	P. Echavarria	Updated Logo
	03/17/22	D. Carrillo	• Reviewed – no changes
	09/26/22	D. Carrillo	• Reviewed documents and deferred changes until December 2022 when the proposed SSS WDR Order is scheduled to be approved
8	07/19/23	D. Stokes	• Updated with respect to 2022 SSS WDR Order. E.g. added removal of sewage in catch basin and drainage channel.
9	03/11/25	EEC	• Updater per WDR Order
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SPILL RESPONSE FLOW CHART



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