Sewer Overflow Response Plan (SORP)

December 16, 2013

11.2 Post SSO Debriefing

SSOs are unique with various elements and challenges associated with the volume, location, terrain, weather conditions and safety concerns. SAWS is committed to continuous improvement of its processes and procedures for responding to SSOs. After a major SSO, (i.e., Public Notice) event, when warranted, upper management representing all Departments associated with the management of the SSO meet to review the procedures used and to discuss what worked and where improvements can be made in responding to and mitigating future SSOs.

12.0 SORP MAINTENANCE

12.1 Update SORP

As the SORP is revised, or field response SOPs have been changed, personnel shall be informed and training provided as necessary prior to the effective date of the field response changes.

12.2 Distribution and Availability of SORP

The current master copy of the SORP will be scanned and made available to all SAWS personnel via the SAWS internal website. Only the most current version will remain available.

13.0 CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Jeffrey J. Haby, P.E.

Director – Sewer System Improvements

12-16-2013

(Date)