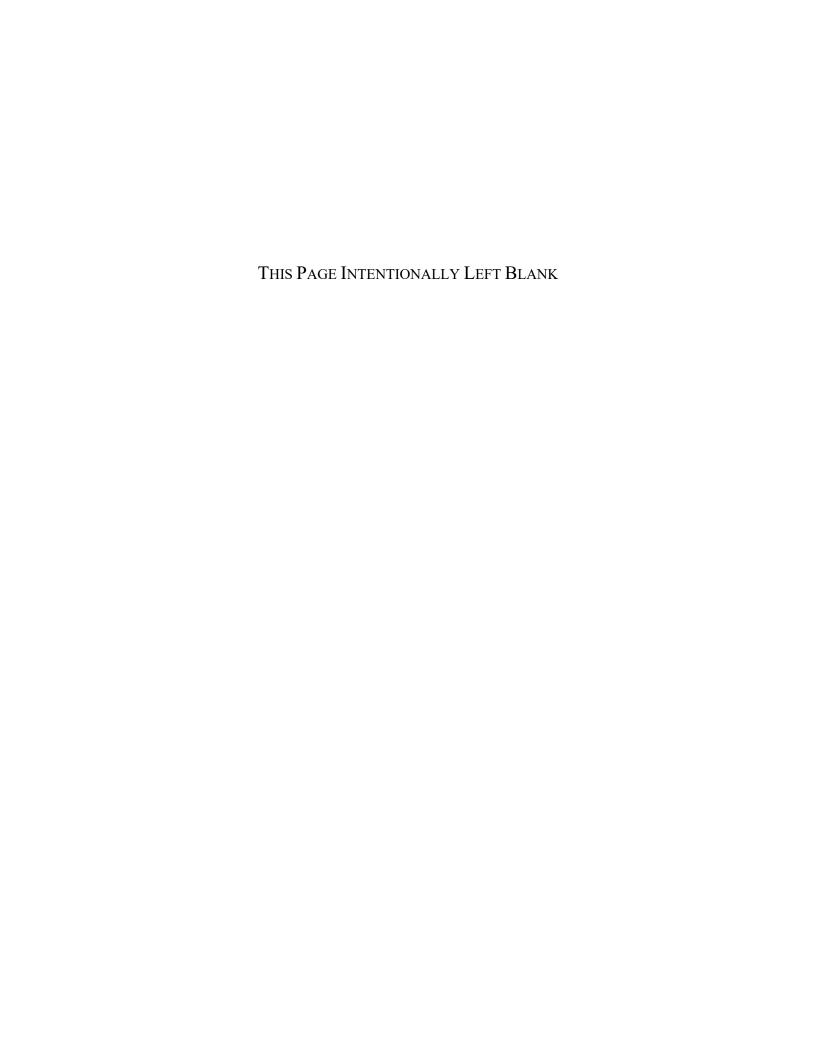
APPENDIX P1

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. |
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SSO RESPONSE FLOW CHART

