CITY OF PLEASANTON

SSMP CHANGE LOG

The City's SSMP was last certified in December 2019. The following table summarizes the changes to the SSMP since its last certification. These changes have been incorporated into the City's in-house working copy of the SSMP.

SSMP Element	Description of Change	Authorized By	Date
10 – SSMP Program Audit	Performed September 2021 Audit Report and replaced audit report template.	Todd Yamello	09/20/2021
6 - OERP	Updated and replaced OERP with SERP.	Todd Yamello	06/05/2023
Attachment A through D	Deleted subject attachments as they are replaced with SERP.	Todd Yamello	06/05/2023
6 - OERP	Updated SERP as follows: spill report to match new CIWQS format, added a decision tree for spill categories, and misc. edits	Todd Yamello	07/10/2023