

**SSMP Element Responsible Personnel**

<b>SSMP Element</b>	<b>Sub-section</b>	<b>Responsible Party (Position)</b>	<b>Responsible Party (Name)</b>	<b>Phone Number</b>
1 – Goals		Manager of Wastewater System	Gary Valladao	(323) 3746878
2 – Organization	a,b,c	Manager of Wastewater System	Gary Valladao	(323) 3746878
3 – Legal Authority	a,b,c,d,e	TVMMWC	Brent McCaffrey	
4 – O&M Program	a-Mapping	Engineering Manager / GIS	James Gardiner	
	b-PM	Manager of Wastewater Systems	Gary Valladao	(323) 3746878
	c-CCTV	Manager of Wastewater Systems	Gary Valladao	(323) 3746878
	c-CIP	Engineering Manager / Engineering Asset Management	James Gardiner	
	d-Training	Manager of Wastewater Systems	Gary Valladao	(323) 3746878
	e-Inventory	Manager of Wastewater Systems	Gary Valladao	(323) 3746878
5 – Design & Performance Provisions	a-standards	District Engineer	Keith Jolly	(916) 984-7621
	b-inspection	District Engineer	Keith Jolly	(916) 984-7621
6 – Overflow Emergency Response Program	a-notification	Manager of Wastewater Systems	Gary Valladao	(323) 3746878
	b-response	Manager of Wastewater Systems	Gary Valladao	(323) 3746878
	c-reporting	Manager of Wastewater Systems	Gary Valladao	(323) 3746878
	d-training	Manager of Wastewater Systems	Gary Valladao	(323) 3746878
	e-emergency ops	Manager of Wastewater Systems	Gary Valladao	(323) 3746878
	f-water quality	Manager of Wastewater Systems	Gary Valladao	(323) 3746878
7 – FOG Control Program	a-public education	TVMMWC / Manager of Wastewater Operations	Brent McCaffrey/ Gary Valladao	
	b-FOG disposal	TVMMWC / Manager of Wastewater Operations	Brent McCaffrey/ Gary Valladao	
	c-legal authority	TVMMWC	Brent McCaffrey	
	d-permits	TVMMWC	Brent McCaffrey	
	e-inspections	Manager of Wastewater Systems	Gary Valladao	(323) 3746878
	f-hot spots	Manager of Wastewater Systems	Gary Valladao	(323) 3746878
	g-source control	Manager of Wastewater Systems	Gary Valladao	(323) 3746878
8 – System Evaluation and Capacity Assurance	a-hydraulic model	District Engineer	Keith Jolly	(916) 984-7621
	b-hydraulic criteria	District Engineer	Keith Jolly	(916) 984-7621
	c-CIPs	District Engineer	Keith Jolly	(916) 984-7621
	d-schedule	District Engineer	Keith Jolly	(916) 984-7621

9 – Monitoring, Measurement, and Program Modifications	a,b,c,d,e	Engineering Manager / Manager of Wastewater Systems	James Gardiner/ Gary Valladao	
10 – SSMP Program Audits		Engineering Manager / Manager of Wastewater Systems	James Gardiner/ Gary Valladao	
11 – Communication		TVMMWC / Manager of Wastewater Operations	Brent McCaffrey/ Gary Valladao	

Updated: 02/26/2021