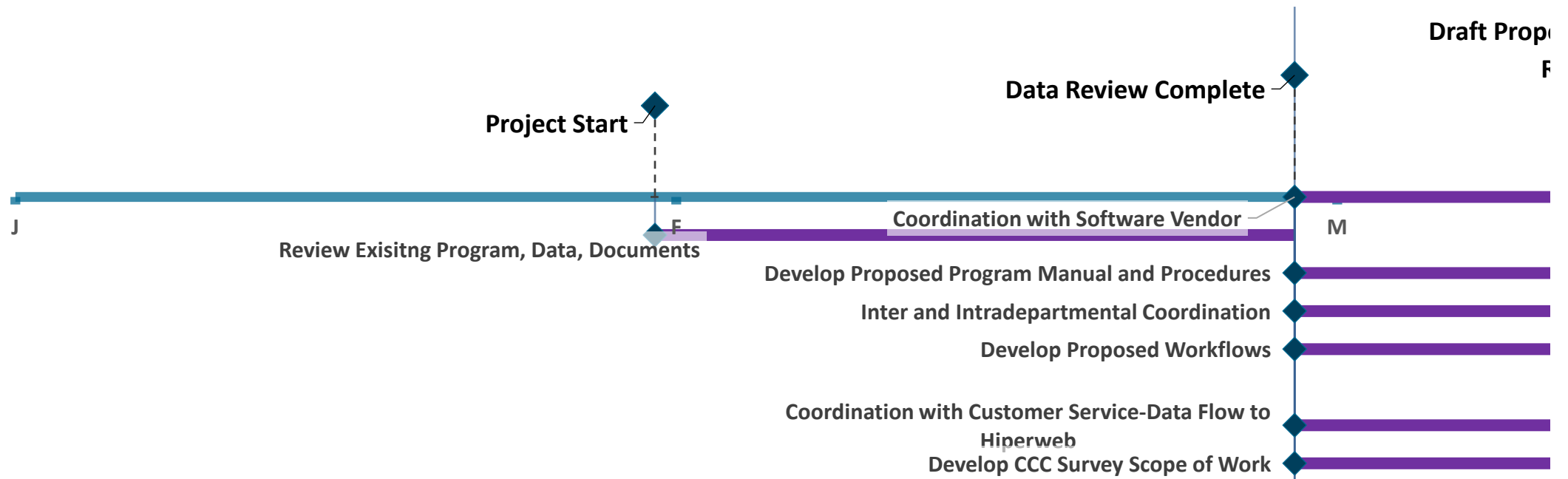
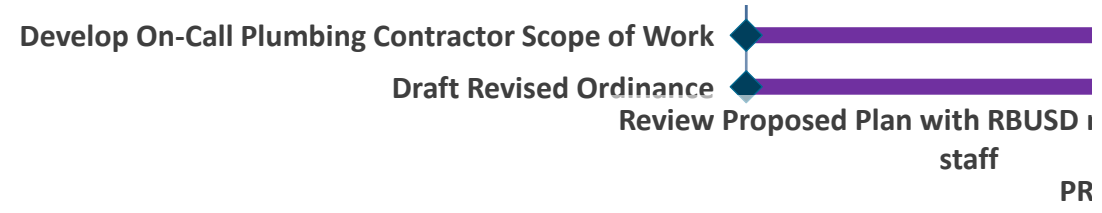


Cross Connection Control Program Revisions Implementation Plan Timeline





Tasks

Start	End	Duration	Label
2/9/2021	3/11/2021	30	Review Existing Program, Data, Documents
3/11/2021	4/1/2021	21	Develop Proposed Program Manual and Procedures
3/11/2021	4/1/2021	21	Inter and Intradepartmental Coordination
3/11/2021	4/1/2021	21	Develop Proposed Workflows
3/11/2021	4/1/2021	21	Coordination with Software Vendor
3/11/2021	4/1/2021	21	Coordination with Customer Service-Data Flow to Hiperweb
3/11/2021	4/1/2021	21	Develop CCC Survey Scope of Work
3/11/2021	4/1/2021	21	Develop On-Call Plumbing Contractor Scope of Work

3/11/2021	4/1/2021		21	Draft Revised Ordinance
4/1/2021	4/7/2021		6	Review Proposed Plan with RBUSD management and staff
4/7/2021	4/7/2021		0	PRESENTAION TO RBUSD BOARD
4/7/2021	4/21/2021		14	FIRST READING CITY COUNCIL
4/21/2021	5/5/2021		14	SECOND READING CITY COUNCIL
5/5/2021	5/5/2022		365	CITY IMPLEMENTS KEY ELEMENTS: Procurement of Survey/Data Input; Procurement of On-Call Plumbers; Procurement of Database Module for CCC; Data Migration and Data Input/Field Truthing; Implement Fees/Handouts; Fireline Meter Data Integration; Training on new system; Educational campaign; SmartHome?

Milestones

Date	Label
2/9/2021	Project Start
3/11/2021	Data Review Complete
4/1/2021	Draft Proposed Revisions
4/7/2021	RBUSD Board Presentation
4/21/2021	FIRST READING CITY COUNCIL
5/5/2021	SECOND READING CITY COUNCIL
5/5/2021	CITY IMPLEMENTATION
<i>Insert new rows above this one</i>	

Notes

<i>Record project notes below</i>
<p>Review of Data Complete</p> <p>Initial Coordination with Development Services Complete</p> <p>Initial Coordination with Customer Service/Finance Scheduled 3/30/2021</p> <p>Coordination with Hiperweb Complete</p> <p>Draft Manual and Procedures Complete</p> <p>Draft Ordinance in Development</p> <p>Outstanding Items:</p> <p>Draft SOW for Procurement items</p> <p>Draft Ordinance</p> <p>Draft Board Presentation</p> <p>Final Coordination with Development Services and Customer Service/Finance</p>

meline

Project Title

Cross Connection Cont

Entity

Riviera Beach Special U

Primary Contact

Deirdre Jacobs

Date

Tuesday, February 9, 2021

