

Deliverables Planner

Item	Deliverable	DZF Point of Contact	Submission contacts		Anticipated Deliverable	Anticipated Deadline	Anticipated Review Time	Comments
			CCoD Contact	CDPHE contact				
SPCC Plan	A draft of our self certified SPCC developed for a Tier I qualified facility that meets all the applicable criteria of a Tier I qualified facility listed under §112.3(g)(1) of the SPCC rule. The template provides every SPCC rule requirement necessary for a Tier I qualified facility, which DZF must address and implement.	Jennifer Hale, Director of Safety and Sustainability	Justin Sterger, Environmental Public Health Analyst II		August 2014	Finalize & implement required inspections/ September 2014		Updates to this plan will be maintained on Denver Zoo's Sustainable Management System
PLD and Storm Drain Inspection Form	Maintenance Plan for Porous Landscape Detention Basins	Jennifer Hale, Director of Safety and Sustainability	Justin Sterger, Environmental Public Health Analyst II		August 2014	Finalize & implement required inspections/ September 2014		Updates to this plan will be maintained on Denver Zoo's Sustainable Management System