5SSO10912	Active	795930	James P. Morris	Certified
5SSO10912	Active	795931	James P. Morris	Certified
5SSO10912	Active	795932	James P. Morris	Certified
5SSO10912	Active	795933	James P. Morris	Certified
5SSO10912	Active	795935	James P. Morris	Certified
5SSO10912	Active	795936	James P. Morris	Certified
5SSO10912	Active	795937	James P. Morris	Certified
5SSO10912	Active	795938	James P. Morris	Certified
5SSO10912	Active	795939	James P. Morris	Certified
5SSO10912	Active	795940	James P. Morris	Certified
5SSO10912	Active	795941	James P. Morris	Certified
5SSO10912	Active	795942	James P. Morris	Certified
5SSO10912	Active	795943	James P. Morris	Certified
5SSO10912	Active	796040	James P. Morris	Certified
5SSO10912	Active	796043	James P. Morris	Certified
5SSO10912	Active	796215	James P. Morris	Certified
5SSO10912	Active	796259	James P. Morris	Certified
5SSO10912	Active	796497	James P. Morris	Certified
5SSO10912	Active	796498	James P. Morris	Certified
5SSO10912	Active	796499	James P. Morris	Certified
5SSO10912	Active	796501	James P. Morris	Certified
5SSO10912	Active	796502	James P. Morris	Certified
5SSO10912	Active	796503	James P, Morris	Certified
5SSO10912	Active	796506	James P. Morris	Certified
5SSO10912	Active	796508	James P. Morris	Certified
5SSO10912	Active	796509	James P. Morris	Certified
5SSO10912	Active	796512	James P. Morris	Certified
5SSO10912	Active	796514	James P, Morris	Certified
5SSO10912	Active	796517	James P. Morris	Certified
5SSO10912	Active	796521	James P. Morris	Certified
5SSO10912	Active	796522	James P, Morris	Certified
5SSO10912	Active	796523	James P, Morris	Certified
5SSO10912	Active	796524	James P. Morris	Certified
5SSO10912	Active	796525	James P. Morris	Certified
5SSO10912	Active	796526	James P. Morris	Certified
5SSO10912	Active	796528	James P. Morris	Certified
5SSO10912	Active	796529	James P. Morris	Certified
5SSO10912	Active	796532	James P. Morris	Certified
5SSO10912	Active	796533	James P. Morris	Certified
5SSO10912	Active	796534	James P. Morris	Certified
5SSO10912	Active	796696	James P. Morris	Certified
5SSO10912	Active	796697	James P. Morris	Certified
5SSO10912	Active	796698	James P. Morris	Certified
5SSO10912	Active	796700	James P. Morris	Certified
5SSO10912	Active	796701	James P. Morris	Certified
5SSO10912	Active	796702	James P. Morris	Certified
5SSO10912	Active	796793	James P. Morris	Certified
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5SSO10912	Active	796801	James P. Morris	Certified
5SSO10912	Active	796802	James P. Morris	Certified
5SSO10912	Active	796803	James P. Morris	Certified
5SSO10912	Active	796804	James P. Morris	Certified
5SSO10912	Active	796805	James P. Morris	Certified
5SSO10912	Active	796806	James P. Morris	Certified
5SSO10912	Active	796807	James P. Morris	Certified

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Sacramento	871148
Sacramento	617478
Sacramento	822550
Sacramento	993996
Sacramento	649064
Sacramento	958802
Sacramento	108346
Sacramento	469912
Sacramento	636997
Sacramento	521831
Sacramento	381267
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Sacramento	861363
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Sacramento	855267
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Sacramento	859394
Sacramento	413137
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Sacramento	458890
Sacramento	371623
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Sacramento	353245
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Sacramento	107082
Sacramento	141502
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Sacramento	448748
Sacramento	694459
Sacramento	234752
Sacramento	829851
Sacramento	210561
Sacramento	355022
Sacraemento	851804
Sacramento	169146
Sacramento	402072
Sacramento	687662
Sacramento	749182
Sacramento	679290
Sacramento	913177
Sacramento	288995
Sacramento	406569
Sacramento	178419
Sacramento	644407
Sacramento	180024
Sacramento	471635
Sacramento	470767
Sacramento	108689
Sacramento	724918
Sacramento	521574
Sacramento	925277
Sacramento	164901
Sacramento	889297

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Category 3	2	0
Category 3	10	4
Category 3	20	19
Category 3	3	2
Category 3	2	1
Category 3	4	1
Category 3	3	1
Category 3	2	1
Category 3	82	62
Category 3	5	5
Category 3	4	2
Category 3	2	1
Category 3	40	40
Category 3	7	4
Category 3	2	1
Category 3	1	1
Category 3	31	16
Category 3	2	1
Category 3	2	0
Category 3	4	1
Category 3	5	5
Category 3	2	1
Category 3	2	1
Category 3	2	1
Category 3	12	12
Category 3	2	1
Category 3	5	2
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Category 3	3	1
Category 3	4	1
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Category 3	5	0
Category 3	10	0
Category 3	6	5
Category 3	2	1
Category 3	20	10
Category 3	57	56
Category 3	5	0
Category 3	3	1
Category 3	2	1
Category 3	8	4
Category 1	439	439
Category 3	37	22
Category 3	3	3
Category 3	3	1
Category 3	1	1
Category 3	2	1
Category 3	25	15
Category 3	3	1
Category 3	1	1

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0	No	Yes
0	No	No
0	No	No
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0	No	No
0	No	No
0	No	Yes
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299	Yes	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No

Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
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Yes
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Not Applicable - Spill did not reach a separate storm drainpipe

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85468

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38.486267	-121.449094	Sacramento
38.619022	-121.348853	Sacramento
38.694178	-121.287006	Sacramento
38.624831	-121.492231	Sacramento
38.651064	-121.279231	Sacramento
38.483378	-121.431428	Sacramento
38.711306	-121.269494	Sacramento
38.494783	-121.467522	Sacramento
38.614622	-121.337281	Sacramento
38.694997	-121.376922	Sacramento
38.622981	-121.412289	Sacramento
38.704389	-121.265242	Sacramento
38.464647	-121.360244	Sacramento
38.625725	-121.258264	Sacramento
38.716072	-121.276294	Sacramento
38.597317	-121.267061	Sacramento
38.624483	-121.398386	Sacramento
38.692064	-121.374231	Sacramento
38.670458	-121.338606	Sacramento
38.465039	-121.429067	Sacramento
38.699731	-121.375611	Sacramento
38.690069	-121.463103	Sacramento
38.690531	-121.249858	Sacramento
38.536169	-121.449444	Sacramento
38.414192	-121.458678	Sacramento
38.689719	-121.371019	Sacramento
38.692194	-121.339231	Sacramento
38.572656	-121.261961	Sacramento
38.622972	-121.312039	Sacramento
38.561253	-121.393672	Sacramento
38.623764	-121.471825	Sacramento
38.612986	-121.384875	Sacramento
38.618428	-121.273217	Sacramento
38.606083	-121.403919	Sacramento
38.685328	-121.284039	Sacramento
38.664419	-121.320256	Sacramento
38.615511	-121.333383	Sacramento
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38.663908	-121.368922	Sacramento
38.654497	-121.292994	Sacramento
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38.698114	-121.33515	Sacramento
38.490681	-121.445708	Sacramento
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38.534633	-121.446108	Sacramento
38.532781	-121.434822	Sacramento
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38.719022	-121.312464	Sacramento
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Gravity sewer
Gravity sewer
Gravity sewer
Building or structure;Gravity sewer
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Gravity sewer
Building or structure
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Gravity sewer
Manhole
Building or structure;Gravity sewer
Gravity sewer
Building or structure
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Building or structure;Gravity sewer
Building or structure
Gravity sewer
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Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Manhole
Building or structure;Gravity sewer
Building or structure
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Building or structure

Unpaved surface
Other paved surface;Unpaved surface
Separate storm drain;Street/curb and gutter;Unpaved surface
Building or structure;Unpaved surface
Other paved surface;Street/curb and gutter
Unpaved surface
Unpaved surface
Unpaved surface
Separate storm drain;Unpaved surface
Building or structure
Unpaved surface
Unpaved surface
Other paved surface;Separate storm drain;Street/curb and gutter
Building or structure;Unpaved surface
Unpaved surface
Building or structure
Other paved surface;Separate storm drain;Street/curb and gutter
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Other paved surface;Separate storm drain;Street/curb and gutter
Unpaved surface
Unpaved surface
Unpaved surface
Other paved surface;Street/curb and gutter
Other paved surface
Unpaved surface
Unpaved surface
Unpaved surface
Building or structure;Unpaved surface
Building or structure
Other paved surface;Street/curb and gutter
Unpaved surface
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Unpaved surface
Unpaved surface
Other paved surface;Unpaved surface
Other paved surface;Street/curb and gutter;Unpaved surface
Other paved surface;Street/curb and gutter
Unpaved surface
Unpaved surface
Unpaved surface
Other paved surface;Separate storm drain;Street/curb and gutter;Surface water
Building or structure;Other paved surface
Building or structure
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Building or structure

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6/12/2013 8:00	6/12/2013 16:45	6/12/2013 17:27	6/12/2013 17:27
6/13/2013 17:00	6/13/2013 18:51	6/13/2013 19:30	6/13/2013 19:30
6/14/2013 12:15	6/14/2013 12:57	6/14/2013 13:16	6/14/2013 13:16
6/15/2013 14:00	6/15/2013 15:12	6/15/2013 16:00	6/15/2013 16:00
6/15/2013 20:00	6/15/2013 20:20	6/15/2013 21:00	6/15/2013 21:00
6/15/2013 21:10	6/15/2013 21:15	6/15/2013 21:47	6/15/2013 21:47
6/16/2013 11:00	6/16/2013 11:19	6/16/2013 11:55	6/16/2013 11:55
6/17/2013 8:00	6/17/2013 8:04	6/17/2013 9:30	6/17/2013 9:30
6/17/2013 11:00	6/17/2013 11:19	6/17/2013 12:04	6/17/2013 12:04
6/17/2013 12:00	6/17/2013 12:10	6/17/2013 12:31	6/17/2013 12:31
6/17/2013 12:00	6/17/2013 14:53	6/17/2013 15:18	6/17/2013 15:18
6/17/2013 16:45	6/17/2013 16:53	6/17/2013 17:10	6/17/2013 17:10
6/17/2013 20:00	6/17/2013 20:20	6/17/2013 20:42	6/17/2013 21:36
6/18/2013 17:00	6/18/2013 20:42	6/18/2013 21:11	6/18/2013 21:11
6/20/2013 8:00	6/20/2013 8:20	6/20/2013 8:59	6/20/2013 8:59
6/20/2013 14:30	6/20/2013 14:57	6/20/2013 15:19	6/20/2013 15:19
6/21/2013 7:30	6/21/2013 7:59	6/21/2013 8:57	6/21/2013 8:57
6/21/2013 19:30	6/21/2013 20:12	6/21/2013 20:41	6/21/2013 20:41
7/14/2013 0:00	7/14/2013 11:17	7/14/2013 12:12	7/14/2013 13:30
6/21/2013 19:00	6/22/2013 9:44	6/22/2013 10:46	6/22/2013 10:46
6/2/2013 13:00	6/23/2013 8:59	6/23/2013 9:58	6/23/2013 9:58
6/22/2013 17:00	6/23/2013 10:32	6/23/2013 11:06	6/23/2013 11:06
6/23/2013 8:00	6/23/2013 11:18	6/23/2013 11:47	6/23/2013 11:47
6/23/2013 15:00	6/23/2013 15:33	6/23/2013 16:14	6/23/2013 16:14
6/22/2013 14:00	6/23/2013 18:54	6/23/2013 19:34	6/23/2013 19:34
6/23/2013 12:00	6/23/2013 19:18	6/23/2013 20:28	6/23/2013 20:28
6/24/2013 9:45	6/24/2013 9:50	6/24/2013 9:50	6/24/2013 9:45

Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Grease deposition (FOG)
Debri-General
Grease deposition (FOG)
Root intrusion
Pipe structural problem/failure
Operator error
Debri-General
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Grease deposition (FOG)
Root intrusion
Vandalism
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Debri-General
Root intrusion
Debri-General
Root intrusion
Root intrusion
Debri-General
Root intrusion
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Root intrusion
Debri-General
Root intrusion
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Grease deposition (FOG)
Root intrusion
Operator error

Lower Lateral
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Main
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Main

Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
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Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
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Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
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Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
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Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
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Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Inspected sewer using CCTV to determine cause;Restored flow
Inspected sewer using CCTV to determine cause;Restored flow
Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Inspected sewer using CCTV to determine cause;Restored flow
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Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
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Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R

repair

Replaced lower lateral

Replaced lower lateral

7/14/2013 18:30

Adjusted schedule/method of preventive maintenance

No

No

Unnamed Drainage Channel

No water quality samples taken

No water quality samples taken

134328 7/14/2013 14:11

5SSO10912	Active	796808	James P. Morris	Certified
5SSO10912	Active	796809	James P. Morris	Certified
5SSO10912	Active	796810	James P. Morris	Certified
5SSO10912	Active	796811	James P. Morris	Certified
5SSO10912	Active	796812	James P. Morris	Certified
5SSO10912	Active	796813	James P. Morris	Certified
5SSO10912	Active	796814	James P. Morris	Certified
5SSO10912	Active	796815	James P.Morris	Certified
5SSO10912	Active	796816	James P. Morris	Certified
5SSO10912	Active	796861	James P. Morris	Certified
5SSO10912	Active	796862	James P. Morris	Certified
5SSO10912	Active	796863	James P. Morris	Certified
5SSO10912	Active	796864	James P. Morris	Certified
5SSO10912	Active	796865	James P. Morris	Certified
5SSO10912	Active	796866	James P. Morris	Certified
5SSO10912	Active	796867	James P. Morris	Certified
5SSO10912	Active	796868	James P. Morris	Certified
5SSO10912	Active	796869	James P. Morris	Certified
5SSO10912	Active	797101	James P. Morris	Certified
5SSO10912	Active	797228	James P. Morris	Certified
5SSO10912	Active	797229	James P. Morris	Certified
5SSO10912	Active	797230	James P. Morris	Certified
5SSO10912	Active	797231	James P. Morris	Certified
5SSO10912	Active	797232	James P. Morris	Certified
5SSO10912	Active	797233	James P. Morris	Certified
5SSO10912	Active	797234	James P. Morris	Certified
5SSO10912	Active	797235	James P. Morris	Certified
5SSO10912	Active	797236	James P. Morris	Certified
5SSO10912	Active	797284	James P.. Morris	Certified
5SSO10912	Active	797285	James P. Morris	Certified
5SSO10912	Active	797286	James P. Morris	Certified
5SSO10912	Active	797288	James P. Morris	Certified
5SSO10912	Active	797289	James P. Morris	Certified
5SSO10912	Active	797290	James P. Morris	Certified
5SSO10912	Active	797291	James P. Morris	Certified
5SSO10912	Active	797292	James P. Morris	Certified
5SSO10912	Active	797293	James P. Morris	Certified
5SSO10912	Active	797295	James P. Morris	Certified
5SSO10912	Active	797296	James P. Morris	Certified
5SSO10912	Active	797297	James P. Morris	Certified
5SSO10912	Active	797298	James P. Morris	Certified
5SSO10912	Active	797299	James P. Morris	Certified
5SSO10912	Active	797300	James P. Morris	Certified
5SSO10912	Active	797331	James P. Morris	Certified
5SSO10912	Active	797332	James P. Morris	Certified
5SSO10912	Active	797334	James P. Morris	Certified
5SSO10912	Active	797375	James P. Morris	Certified
5SSO10912	Active	797500	James P. Morris	Certified
5SSO10912	Active	797501	James P. Morris	Certified
5SSO10912	Active	797502	James P. Morris	Certified
5SSO10912	Active	797503	James P. Morris	Certified
5SSO10912	Active	797504	James P. Morris	Certified
5SSO10912	Active	797505	James P. Morris	Certified
5SSO10912	Active	797506	James P. Morris	Certified
5SSO10912	Active	797507	James P. Morris	Certified

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Sacramento	229125
Sacramento	845190
Sacramento	840622
Sacramento	367388
Sacramento	507729
Sacrmamento	401509
Sacramento	418365
Sacramento	222908
Sacramento	627182
Sacramento	270875
Sacramento	655093
Sacramento	330936
Sacramento	690716
Sacramento	914344
Sacramento	125403
Sacramento	780982
Sacramento	413220
Sacramento	668011
Sacramento	532106
Sacramento	896701
Sacramento	925630
Scramento	723343
Sacramento	739282
Sacramento	994309
Sacramento	178752
Sacramento	646725
Sacramento	594924
Sacramento	945619
Sacramento	252433
Sacramento	242200
Sacramento	937248
Sacramento	967453
Sacramento	734391
Sacramento	413546
Sacramento	620017
Sacramento	564308
Sacramento	141203
Sacramento	314175
Sacramento	157231
Sacramento	235262
Sacramento	842906
Sacramento	111714
Sacramento	624553
Sacramento	290109
Sacramento	923355
Sacramento	136985
Sacramento	413436
Sacramento	699214
Sacramento	163014
Sacramento	674124
Sacramento	991652
Sacramento	458877
Sacramento	542670
Sacramento	336492
Sacramento	410044

16-Jul-13	7/16/2013	30-Jul-13	7/30/2013
16-Jul-13	7/16/2013	22-Jul-13	7/22/2013
16-Jul-13	7/16/2013	22-Jul-13	7/22/2013
16-Jul-13	7/16/2013	22-Jul-13	7/22/2013
16-Jul-13	7/16/2013	22-Jul-13	7/22/2013
16-Jul-13	7/22/2013	30-Jul-13	7/30/2013
16-Jul-13	7/16/2013	22-Jul-13	7/22/2013
16-Jul-13	7/16/2013	22-Jul-13	7/22/2013
16-Jul-13	7/16/2013	22-Jul-13	7/22/2013
17-Jul-13	7/17/2013	22-Jul-13	7/22/2013
17-Jul-13	7/17/2013	22-Jul-13	7/22/2013
17-Jul-13	7/17/2013	22-Jul-13	7/22/2013
17-Jul-13	7/17/2013	22-Jul-13	7/22/2013
17-Jul-13	7/17/2013	22-Jul-13	7/22/2013
17-Jul-13	7/17/2013	22-Jul-13	7/22/2013
17-Jul-13	7/17/2013	22-Jul-13	7/22/2013
17-Jul-13	7/22/2013	30-Jul-13	7/30/2013
17-Jul-13	7/17/2013	22-Jul-13	7/22/2013
23-Jul-13	7/30/2013	30-Jul-13	7/30/2013
25-Jul-13	7/25/2013	30-Jul-13	7/30/2013
25-Jul-13	7/25/2013	30-Jul-13	7/30/2013
25-Jul-13	7/25/2013	30-Jul-13	7/30/2013
25-Jul-13	7/25/2013	30-Jul-13	7/30/2013
25-Jul-13	7/25/2013	30-Jul-13	7/30/2013
25-Jul-13	7/25/2013	30-Jul-13	7/30/2013
25-Jul-13	7/25/2013	30-Jul-13	7/30/2013
25-Jul-13	7/25/2013	30-Jul-13	7/30/2013
25-Jul-13	7/25/2013	30-Jul-13	7/30/2013
25-Jul-13	7/25/2013	30-Jul-13	7/30/2013
26-Jul-13	7/26/2013	30-Jul-13	7/30/2013
26-Jul-13	7/26/2013	29-Jul-13	7/29/2013
26-Jul-13	7/26/2013	29-Jul-13	7/29/2013
26-Jul-13	7/26/2013	29-Jul-13	7/29/2013
26-Jul-13	7/26/2013	29-Jul-13	7/29/2013
26-Jul-13	7/26/2013	29-Jul-13	7/29/2013
26-Jul-13	7/26/2013	29-Jul-13	7/29/2013
26-Jul-13	7/26/2013	29-Jul-13	7/29/2013
26-Jul-13	7/26/2013	29-Jul-13	7/29/2013
26-Jul-13	7/26/2013	29-Jul-13	7/29/2013
26-Jul-13	7/26/2013	29-Jul-13	7/29/2013
26-Jul-13	7/26/2013	29-Jul-13	7/29/2013
26-Jul-13	7/26/2013	29-Jul-13	7/29/2013
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29-Jul-13	7/29/2013	29-Jul-13	7/29/2013
29-Jul-13	7/29/2013	29-Jul-13	7/29/2013
29-Jul-13	7/29/2013	29-Jul-13	7/29/2013
30-Jul-13	7/30/2013	30-Jul-13	7/30/2013
2-Aug-13	8/2/2013	27-Aug-13	8/27/2013
2-Aug-13	8/2/2013	27-Aug-13	8/27/2013
2-Aug-13	8/2/2013	27-Aug-13	8/27/2013
2-Aug-13	8/2/2013	27-Aug-13	8/27/2013
2-Aug-13	8/2/2013	27-Aug-13	8/27/2013
2-Aug-13	8/2/2013	27-Aug-13	8/27/2013
2-Aug-13	8/2/2013	27-Aug-13	8/27/2013
2-Aug-13	8/2/2013	27-Aug-13	8/27/2013

Category 3	10	0
Category 3	15	15
Category 3	3	3
Category 3	7	7
Category 3	1	0
Category 3	1	0
Category 3	2	2
Category 3	3	1
Category 3	1	1
Category 3	4	0
Category 3	10	10
Category 3	24	24
Category 3	6	6
Category 3	2	0
Category 3	3	2
Category 3	1	1
Category 3	2	0
Category 3	10	10
Category 3	13	13
Category 3	4	0
Category 3	2	1
Category 3	5	1
Category 3	30	28
Category 3	2	1
Category 3	3	3
Category 3	1	1
Category 3	4	2
Category 3	10	0
Category 3	2	2
Category 3	2	1
Category 3	2	1
Category 3	1	1
Category 3	2	2
Category 3	1	0
Category 3	3	1
Category 3	2	1
Category 3	15	15
Category 3	2	1
Category 3	2	0
Category 3	4	0
Category 3	2	1
Category 3	2	1
Category 3	5	1
Category 3	15	15
Category 3	6	3
Category 3	2	1
Category 3	10	0
Category 3	2	1
Category 3	3	1
Category 3	2	1
Category 3	2	2
Category 3	5	2
Category 3	2	1
Category 3	22	15
Category 3	1	0

0	No	No
0	No	Yes
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Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
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Not Applicable - Spill did not reach a separate storm drainpipe

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38.508714	-121.439022	Sacramento
38.552897	-121.339614	Sacramento
38.649997	-121.310075	Sacramento
38.642811	-121.334497	Sacramento
38.662792	-121.311511	Sacramento
38.623375	-121.401269	Sacramento
38.705522	-121.269344	Sacramento
38.624558	-121.475947	Sacramento
38.615961	-121.350994	Sacramento
38.588253	-121.388883	Sacramento
38.676039	-121.245075	Sacramento
38.482978	-121.451239	Sacramento
38.6708	-121.212797	Sacramento
38.430933	-121.448811	Sacramento
38.580406	-121.379922	Sacramento
38.665211	-121.275994	Sacramento
38.599469	-121.360239	Sacramento
38.658528	-121.342031	Sacramento
38.615081	-121.349553	Sacramento
38.615542	-121.363089	Sacramento
38.536106	-121.427744	Sacramento
38.66845	-121.343078	Sacramento
38.598083	-121.352494	Sacramento
38.648664	-121.285686	Sacramento
38.719081	-121.256828	Sacramento
38.619897	-121.346178	Sacramento
38.590103	-121.337747	Sacramento
38.523367	-121.453978	Sacramento
38.684114	-121.223814	Sacramento
38.535631	-121.426328	Sacramento
38.53915	-121.423711	Sacramento
38.653053	-121.295178	Sacramento
38.593314	-121.398631	Sacramento
38.478903	-121.435214	Sacramento
38.581586	-121.359036	Sacramento
38.424164	-121.421378	Sacramento
38.653472	-121.331114	Sacramento
38.635633	-121.351156	Sacramento
38.669739	-121.343139	Sacramento
38.677525	-121.299489	Sacramento
38.653953	-121.356253	Sacramento
38.709808	-121.278192	Sacramento
38.523419	-121.414267	Sacramento
38.475897	-121.443792	Sacramento
38.527492	-121.435811	Sacramento
38.599389	-121.366711	Sacramento
38.660353	-121.293294	Sacramento
38.718525	-121.360078	Sacramento
38.531661	-121.461697	Sacramento
38.6163	-121.367517	Sacramento
38.693042	-121.338947	Sacramento
38.666231	-121.379144	Sacramento
38.685972	-121.275781	Sacramento
38.481078	-121.450114	Sacramento
38.606833	-121.353772	Sacramento

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Unpaved surface
Other paved surface;Separate storm drain;Street/curb and gutter;Unpaved surface
Building or structure
Building or structure
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Other paved surface;Street/curb and gutter
Building or structure
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Other paved surface;Separate storm drain;Street/curb and gutter
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Other paved surface;Street/curb and gutter
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Other paved surface;Street/curb and gutter
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Other paved surface;Street/curb and gutter;Unpaved surface
Other paved surface;Street/curb and gutter

6/25/2013 10:30	6/25/2013 11:45	6/25/2013 12:33	6/25/2013 12:33
6/26/2013 7:00	6/26/2013 7:14	6/26/2013 7:36	6/26/2013 7:36
6/26/2013 8:30	6/26/2013 12:55	6/26/2013 13:59	6/26/2013 13:59
6/26/2013 15:00	6/26/2013 17:06	6/26/2013 18:38	6/26/2013 18:38
6/27/2013 11:00	6/27/2013 11:34	6/27/2013 12:35	6/27/2013 12:35
6/27/2013 13:45	6/27/2013 13:50	6/27/2013 14:18	6/27/2013 14:18
6/27/2013 15:00	6/27/2013 15:17	6/27/2013 16:11	6/27/2013 16:11
6/27/2013 20:00	6/27/2013 20:10	6/27/2013 20:56	6/27/2013 20:56
6/27/2013 10:15	6/28/2013 15:21	6/28/2013 15:58	6/27/2013 10:15
6/15/2013 8:00	6/15/2013 8:45	6/15/2013 9:30	6/15/2013 9:30
6/16/2013 20:00	6/17/2013 9:55	6/17/2013 10:48	6/17/2013 10:48
6/17/2013 19:45	6/17/2013 20:01	6/17/2013 20:33	6/17/2013 20:33
6/17/2013 22:30	6/18/2013 10:28	6/18/2013 11:19	6/18/2013 11:19
6/18/2013 10:30	6/18/2013 10:54	6/18/2013 11:51	6/18/2013 22:00
6/19/2013 8:00	6/19/2013 11:01	6/19/2013 11:52	6/19/2013 11:52
6/19/2013 21:00	6/20/2013 13:16	6/20/2013 14:20	6/20/2013 14:20
6/27/2013 10:50	6/27/2013 11:07	6/27/2013 11:42	6/27/2013 11:42
6/28/2013 14:20	6/28/2013 14:24	6/28/2013 15:21	6/28/2013 15:21
6/13/2013 10:00	6/13/2013 12:13	6/13/2013 12:54	6/13/2013 12:54
6/6/2013 9:10	6/6/2013 9:23	6/6/2013 10:37	6/6/2013 9:10
6/10/2013 12:00	6/10/2013 12:42	6/10/2013 13:18	6/10/2013 13:18
6/10/2013 13:30	6/10/2013 14:18	6/10/2013 15:18	6/10/2013 15:18
6/10/2013 16:45	6/10/2013 16:51	6/10/2013 17:31	6/10/2013 17:31
6/11/2013 13:30	6/11/2013 14:06	6/11/2013 14:45	6/11/2013 14:45
6/14/2013 10:40	6/14/2013 23:19	6/14/2013 23:35	6/14/2013 23:35
6/27/2013 18:00	6/27/2013 18:11	6/27/2013 19:02	6/27/2013 19:02
6/29/2013 7:00	6/29/2013 7:49	6/29/2013 9:26	6/29/2013 9:26
6/30/2013 7:00	6/30/2013 12:52	6/30/2013 14:05	6/30/2013 14:05
6/10/2013 10:18	6/10/2013 10:23	6/10/2013 10:23	6/10/2013 10:18
6/10/2013 6:30	6/10/2013 7:12	6/10/2013 8:07	6/10/2013 8:07
6/9/2013 18:00	6/9/2013 18:13	6/9/2013 18:43	6/9/2013 18:43
6/9/2013 9:00	6/9/2013 9:04	6/9/2013 9:58	6/9/2013 9:58
6/8/2013 10:00	6/8/2013 11:43	6/8/2013 12:43	6/8/2013 12:43
6/8/2013 8:00	6/8/2013 8:22	6/8/2013 9:09	6/8/2013 9:09
6/1/2013 10:30	6/1/2013 10:45	6/1/2013 11:31	6/1/2013 11:31
6/1/2013 13:30	6/1/2013 16:08	6/1/2013 16:57	6/1/2013 16:57
6/1/2013 18:00	6/1/2013 18:09	6/1/2013 18:58	6/1/2013 18:58
6/3/2013 14:00	6/3/2013 14:56	6/3/2013 15:48	6/3/2013 15:48
6/4/2013 9:00	6/4/2013 9:12	6/4/2013 10:07	6/4/2013 10:07
6/2/2013 18:00	6/4/2013 13:30	6/4/2013 14:43	6/2/2013 18:00
6/4/2013 17:00	6/4/2013 17:05	6/4/2013 17:15	6/4/2013 17:15
6/5/2013 14:30	6/5/2013 18:03	6/5/2013 18:38	6/5/2013 18:38
6/6/2013 8:00	6/6/2013 12:59	6/6/2013 13:33	6/6/2013 13:33
6/1/2013 10:00	6/3/2013 16:01	6/3/2013 16:33	6/3/2013 16:33
6/5/2013 15:48	6/5/2013 15:05	6/5/2013 15:48	6/5/2013 15:48
6/8/2013 7:00	6/8/2013 7:20	6/8/2013 8:33	6/8/2013 8:33
6/26/2013 14:30	6/26/2013 16:16	6/26/2013 16:47	6/26/2013 16:47
7/1/2013 8:00	7/1/2013 17:10	7/1/2013 17:42	7/1/2013 17:42
7/2/2013 11:30	7/2/2013 12:41	7/2/2013 13:30	7/2/2013 13:30
7/2/2013 20:00	7/2/2013 20:44	7/2/2013 21:34	7/2/2013 21:34
7/2/2013 12:00	7/3/2013 8:06	7/3/2013 9:15	7/3/2013 9:15
7/3/2013 12:00	7/3/2013 15:42	7/3/2013 15:59	7/3/2013 15:59
7/5/2013 8:00	7/5/2013 8:26	7/5/2013 9:05	7/5/2013 9:05
7/5/2013 9:00	7/5/2013 10:02	7/5/2013 10:53	7/5/2013 10:53
7/10/2013 20:10	7/10/2013 20:13	7/10/2013 20:52	7/10/2013 20:52

Pipe structural problem/failure
Root intrusion
Root intrusion
Root intrusion
Debri-General
Debri-General
Root intrusion
Root intrusion
Operator error
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Pipe structural problem/failure
Pipe structural problem/failure
Root intrusion
Root intrusion
Root intrusion
Vandalism
Operator error
Root intrusion
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Operator error
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Grease deposition (FOG)
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Pipe structural problem/failure
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Inspected sewer using CCTV to determine cause;Restored flow;Other (specify below)
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Inspected sewer using CCTV to determine cause;Restored flow
Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Inspected sewer using CCTV to determine cause;Restored flow;Other (specify below)
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Inspected sewer using CCTV to determine cause;Restored flow;Other (specify below)
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Restored flow;Other (specify below)
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
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Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
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Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Restored flow;Returned all or portion of spill to sanitary sewer system
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
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Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Inspected sewer using CCTV to determine cause;Restored flow

repaired lower lateral

Lower lateral replaced

replaced lower lateral

lowler lateral replaced

repaired lower lateral

replaced lower lateral

Replaced lower lateral

5SSO10912	Active	797508	James P. Morris	Certified
5SSO10912	Active	797509	James P. Morris	Certified
5SSO10912	Active	797510	James P. Morris	Certified
5SSO10912	Active	797598	James P. Morris	Certified
5SSO10912	Active	797600	James P. Morris	Certified
5SSO10912	Active	797601	James P. Morris	Certified
5SSO10912	Active	797602	James P. Morris	Certified
5SSO10912	Active	797604	James P. Morris	Certified
5SSO10912	Active	797605	James P. Morris	Certified
5SSO10912	Active	797606	James P. Morris	Certified
5SSO10912	Active	797607	James P. Morris	Certified
5SSO10912	Active	797608	James P. Morris	Certified
5SSO10912	Active	797609	James P. Morris	Certified
5SSO10912	Active	797611	James P. Morris	Certified
5SSO10912	Active	797612	James P. Morris	Certified
5SSO10912	Active	797614	James P. Morris	Certified
5SSO10912	Active	797617	James P. Morris	Certified
5SSO10912	Active	797618	James P. Morris	Certified
5SSO10912	Active	797619	James P. Morris	Certified
5SSO10912	Active	797620	James P. Morris	Certified
5SSO10912	Active	797621	James P. Morris	Certified
5SSO10912	Active	797622	James P. Morris	Certified
5SSO10912	Active	797624	James P. Morris	Certified
5SSO10912	Active	797625	James P. Morris	Certified
5SSO10912	Active	797808	James P. Morris	Certified
5SSO10912	Active	797809	James P. Morris	Certified
5SSO10912	Active	797810	James P. Morris	Certified
5SSO10912	Active	797811	James P. Morris	Certified
5SSO10912	Active	797813	James P. Morris	Certified
5SSO10912	Active	797814	James P. Morris	Certified
5SSO10912	Active	797817	James P. Morris	Certified
5SSO10912	Active	797818	James P. Morris	Certified
5SSO10912	Active	797819	James P. Morris	Certified
5SSO10912	Active	797820	James P. Morris	Certified
5SSO10912	Active	797821	James P. Morris	Certified
5SSO10912	Active	797823	James P. Morris	Certified
5SSO10912	Active	797905	James P. Morris	Certified
5SSO10912	Active	797911	James P. Morris	Certified
5SSO10912	Active	797912	James P. Morris	Certified
5SSO10912	Active	797913	James P. Morris	Certified
5SSO10912	Active	797914	James P. Morris	Certified
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5SSO10912	Active	797916	James P. Morris	Certified
5SSO10912	Active	797969	James P. Morris	Certified
5SSO10912	Active	797970	James P. Morris	Certified
5SSO10912	Active	797972	James P. Morris	Certified
5SSO10912	Active	797973	James P. Morris	Certified
5SSO10912	Active	797974	James P. Morris	Certified
5SSO10912	Active	798016	James P. Morris	Certified
5SSO10912	Active	798017	James P. Morris	Certified
5SSO10912	Active	798018	James P. Morris	Certified
5SSO10912	Active	798019	James P. Morris	Certified
5SSO10912	Active	798093	James P. Morris	Certified
5SSO10912	Active	798094	James P. Morris	Certified
5SSO10912	Active	798095	James P. Morris	Certified

M&O Superintendent
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Sacramento	627841
Sacramento	684746
Sacramento	636984
Sacramento	513221
Sacramento	662444
Sacramento	419147
Sacramento	358588
Sacramento	155323
Sacramento	430832
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Sacramento	195674
Sacramento	148803
Sacramento	299209
Sacramento	349991
Sacramento	696090
Sacramento	148483
Sacramento	365387
Sacramento	870296
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Sacramento	931486
Sacramento	177552
Sacramento	414687
Sacramento	585536
Sacramento	526626
Sacramento	734132
Sacramento	712763
Sacramento	579265
Sacramento	496720
Sacramento	835728
Sacramento	729529
Sacramento	705347
Sacramento	443216
Sacramento	476403
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Sacramento	549314
Sacramento	610764
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Sacramento	468704
Sacramento	375754
Sacramento	691180
Sacramento	869501
Sacramento	196382
Sacramento	993356
Sacramento	288027
Sacramento	450947
Sacramento	944253
Sacramento	196311
Sacramento	797841
Sacramento	183649
Sacramento	808905
Sacramento	256862
Sacramento	681497
Sacramento	259758
Sacramento	457805
Sacramento	204510

2-Aug-13	8/2/2013	26-Aug-13	8/26/2013
2-Aug-13	8/2/2013	26-Aug-13	8/26/2013
2-Aug-13	8/2/2013	26-Aug-13	8/26/2013
7-Aug-13	8/7/2013	26-Aug-13	8/26/2013
7-Aug-13	8/7/2013	26-Aug-13	8/26/2013
7-Aug-13	8/7/2013	26-Aug-13	8/26/2013
7-Aug-13	8/7/2013	26-Aug-13	8/26/2013
7-Aug-13	8/7/2013	26-Aug-13	8/26/2013
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7-Aug-13	8/7/2013	26-Aug-13	8/26/2013
7-Aug-13	8/7/2013	26-Aug-13	8/26/2013
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7-Aug-13	8/7/2013	23-Aug-13	8/23/2013
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7-Aug-13	8/7/2013	23-Aug-13	8/23/2013
7-Aug-13	8/7/2013	23-Aug-13	8/23/2013
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13-Aug-13	8/13/2013	22-Aug-13	8/22/2013
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13-Aug-13	8/13/2013	21-Aug-13	8/21/2013
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16-Aug-13	8/16/2013	28-Aug-13	8/28/2013
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20-Aug-13	8/28/2013	29-Aug-13	8/29/2013
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21-Aug-13	8/21/2013	27-Aug-13	8/27/2013
21-Aug-13	8/21/2013	28-Aug-13	8/28/2013
21-Aug-13	8/21/2013	28-Aug-13	8/28/2013

Category 3	4	1
Category 3	2	2
Category 3	3	3
Category 3	4	4
Category 3	2	1
Category 3	2	1
Category 3	2	0
Category 3	2	0
Category 3	2	2
Category 3	3	1
Category 3	10	1
Category 3	2	1
Category 3	2	0
Category 3	5	1
Category 3	10	1
Category 3	5	0
Category 3	2	0
Category 3	2	0
Category 3	2	0
Category 3	3	2
Category 3	5	1
Category 3	2	0
Category 3	6	6
Category 3	2	2
Category 3	1	0
Category 3	10	1
Category 3	2	1
Category 3	10	1
Category 3	1	1
Category 3	2	0
Category 3	3	1
Category 3	3	1
Category 3	2	1
Category 3	1	1
Category 3	2	1
Category 3	5	5
Category 3	8	8
Category 3	2	1
Category 3	30	30
Category 3	1	0
Category 3	5	5
Category 3	2	0
Category 3	2	1
Category 3	20	20
Category 3	1	1
Category 3	2	2
Category 3	8	8
Category 3	3	1
Category 3	142	101
Category 3	2	0
Category 3	35	30
Category 3	4	2
Category 3	1	1
Category 3	35	34
Category 3	4	4

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Not Applicable - Spill did not reach a separate storm drainpipe
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Not Applicable - Spill did not reach a separate storm drainpipe

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88162
88536
88673
88698
88708
88744
88898
87060
87072
87565
88756
88972
88975
89066
86785
86854
86881
86939
86964
87066
87965
88611
88961
87018
87057
87529

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38.591294	-121.380994	Sacramento
38.520908	-121.428981	Sacramento
38.725233	-121.360419	Sacramento
38.561394	-121.393717	Sacramento
38.618664	-121.494922	Sacramento
38.670697	-121.346594	Sacramento
38.629131	-121.361711	Sacramento
38.578172	-121.414114	Sacramento
38.405558	-121.382808	Sacramento
38.649447	-121.313636	Sacramento
38.696247	-121.449756	Sacramento
38.638608	-121.356594	Sacramento
38.460956	-121.388661	Sacramento
38.685275	-121.452156	Sacramento
38.72085	-121.339328	Sacramento
38.717444	-121.268686	Sacramento
38.522414	-121.438833	Sacramento
38.629489	-121.313978	Sacramento
38.668475	-121.315656	Sacramento
38.675289	-121.229203	Sacramento
38.663722	-121.504289	Sacramento
38.616242	-121.474633	Sacramento
38.625619	-121.316572	Sacramento
38.402125	-121.476539	Sacramento
38.599078	-121.369644	Sacramento
38.665236	-121.255961	Sacramento
38.475178	-121.383786	Sacramento
38.652422	-121.278939	Sacramento
38.587142	-121.375056	Sacramento
38.685664	-121.214111	Sacramento
38.677519	-121.355281	Sacramento
38.602814	-121.293097	Sacramento
38.694739	-121.443853	Sacramento
38.577761	-121.383194	Sacramento
38.419333	-121.412506	Sacramento
38.627453	-121.362608	Sacramento
38.512486	-121.431456	Sacramento
38.682128	-121.208103	Sacramento
38.606114	-121.390311	Sacramento
38.618119	-121.322669	Sacramento
38.705667	-121.368086	Sacramento
38.709439	-121.302011	Sacramento
38.676692	-121.208117	Sacramento
38.602622	-121.348706	Sacramento
38.515019	-121.452961	Sacramento
38.549114	-121.365422	Sacramento
38.632361	-121.490872	Sacramento
38.600889	-121.368606	Sacramento
38.626569	-121.503672	Sacramento
38.684064	-121.458289	Sacramento
38.615906	-121.411069	Sacramento
38.656131	-121.317236	Sacramento
38.596047	-121.302983	Sacramento
38.578297	-121.304481	Sacramento

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Gravity sewer
Building or structure
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Gravity sewer
Building or structure
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Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Building or structure;Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Manhole
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Building or structure
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Gravity sewer
Building or structure;Gravity sewer
Gravity sewer
Gravity sewer
Building or structure

Unpaved surface
Building or structure
Other paved surface
Building or structure
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Building or structure
Unpaved surface
Other paved surface;Street/curb and gutter;Unpaved surface
Unpaved surface
Unpaved surface
Other paved surface;Separate storm drain;Street/curb and gutter
Unpaved surface
Other paved surface;Street/curb and gutter;Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Other paved surface;Street/curb and gutter;Unpaved surface
Unpaved surface
Unpaved surface
Building or structure;Other paved surface;Street/curb and gutter
Other paved surface;Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Street/curb and gutter;Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Other paved surface
Unpaved surface
Other paved surface;Street/curb and gutter
Building or structure
Other paved surface;Unpaved surface
Building or structure
Other paved surface
Building or structure
Other paved surface
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Unpaved surface
Other paved surface;Separate storm drain;Street/curb and gutter;Unpaved surface
Building or structure;Unpaved surface
Unpaved surface
Other paved surface;Street/curb and gutter;Unpaved surface
Building or structure

7/11/2013 9:30	7/11/2013 10:18	7/11/2013 11:30	7/11/2013 11:30
7/14/2013 21:00	7/14/2013 21:41	7/14/2013 22:26	7/14/2013 22:26
7/15/2013 8:00	7/15/2013 8:36	7/15/2013 9:52	7/15/2013 9:52
7/13/2013 11:30	7/13/2013 12:53	7/13/2013 14:04	7/13/2013 15:44
7/15/2013 9:30	7/15/2013 10:00	7/15/2013 10:40	7/15/2013 10:40
7/15/2013 11:00	7/15/2013 11:40	7/15/2013 13:55	7/15/2013 13:55
7/15/2013 17:15	7/15/2013 18:58	7/15/2013 19:38	7/15/2013 19:38
7/18/2013 7:00	7/18/2013 7:24	7/18/2013 8:10	7/18/2013 8:10
7/18/2013 8:46	7/18/2013 8:46	7/18/2013 9:44	7/18/2013 8:46
7/19/2013 8:40	7/19/2013 8:40	7/19/2013 9:38	7/19/2013 9:38
7/19/2013 12:00	7/19/2013 13:56	7/19/2013 14:55	7/19/2013 14:55
7/19/2013 19:00	7/19/2013 19:38	7/19/2013 20:14	7/19/2013 20:14
7/20/2013 13:00	7/20/2013 13:30	7/20/2013 14:12	7/20/2013 14:12
7/21/2013 7:30	7/21/2013 8:25	7/21/2013 10:03	7/21/2013 10:03
7/21/2013 9:00	7/21/2013 9:27	7/21/2013 10:26	7/21/2013 10:26
7/21/2013 11:00	7/21/2013 11:18	7/21/2013 11:46	7/21/2013 11:46
7/21/2013 13:00	7/21/2013 13:38	7/21/2013 14:33	7/21/2013 14:33
7/21/2013 16:45	7/21/2013 17:22	7/21/2013 18:58	7/21/2013 18:58
7/23/2013 9:00	7/23/2013 9:29	7/23/2013 11:04	7/23/2013 11:04
7/24/2013 7:30	7/24/2013 8:20	7/24/2013 9:24	7/24/2013 9:24
7/25/2013 8:30	7/25/2013 9:07	7/25/2013 10:13	7/25/2013 10:13
7/26/2013 11:39	7/26/2013 11:39	7/26/2013 12:49	7/26/2013 12:49
7/26/2013 21:00	7/27/2013 17:58	7/27/2013 18:39	7/27/2013 18:39
7/30/2013 13:00	7/30/2013 13:07	7/30/2013 13:40	7/30/2013 13:40
7/8/2013 0:45	7/8/2013 0:55	7/8/2013 2:02	7/8/2013 2:02
7/10/2013 14:45	7/10/2013 15:11	7/10/2013 15:54	7/10/2013 15:54
7/10/2013 16:00	7/10/2013 16:32	7/10/2013 16:59	7/10/2013 16:59
7/12/2013 6:30	7/12/2013 7:09	7/12/2013 8:45	7/12/2013 8:45
7/12/2013 9:30	7/12/2013 9:53	7/12/2013 10:38	7/12/2013 10:38
7/18/2013 17:00	7/18/2013 18:34	7/18/2013 19:18	7/18/2013 19:18
7/24/2013 21:00	7/24/2013 21:41	7/24/2013 22:09	7/24/2013 22:09
7/26/2013 10:30	7/26/2013 11:24	7/26/2013 13:22	7/26/2013 13:22
7/26/2013 16:00	7/26/2013 16:19	7/26/2013 16:50	7/26/2013 16:50
7/28/2013 10:00	7/28/2013 11:33	7/28/2013 13:10	7/28/2013 13:10
7/29/2013 9:00	7/29/2013 10:10	7/29/2013 10:44	7/29/2013 10:44
7/30/2013 11:00	7/30/2013 11:52	7/30/2013 12:50	7/30/2013 12:50
7/5/2013 15:00	7/5/2013 23:03	7/5/2013 23:40	7/5/2013 23:53
7/7/2013 19:45	7/7/2013 19:56	7/7/2013 21:03	7/7/2013 21:03
7/12/2013 8:30	7/12/2013 10:44	7/12/2013 11:34	7/12/2013 11:34
7/29/2013 8:45	7/29/2013 10:41	7/29/2013 11:56	7/29/2013 11:56
7/31/2013 7:15	7/31/2013 7:57	7/31/2013 8:41	7/31/2013 8:41
7/30/2013 21:00	7/31/2013 8:29	7/31/2013 9:52	7/31/2013 9:52
7/31/2013 15:00	7/31/2013 15:07	7/31/2013 15:23	7/31/2013 15:23
7/2/2013 10:30	7/2/2013 15:11	7/2/2013 16:01	7/2/2013 16:01
7/3/2013 9:15	7/3/2013 9:20	7/3/2013 9:20	7/3/2013 9:15
7/2/2013 18:00	7/3/2013 11:47	7/3/2013 12:22	7/3/2013 12:22
7/2/2013 21:00	7/3/2013 16:49	7/3/2013 17:06	7/3/2013 17:06
7/5/2013 8:00	7/5/2013 8:46	7/5/2013 9:58	7/5/2013 9:58
7/4/2013 17:00	7/6/2013 14:42	7/6/2013 15:23	7/6/2013 15:23
7/17/2013 10:00	7/17/2013 10:55	7/17/2013 11:55	7/17/2013 11:55
7/25/2013 13:50	7/25/2013 14:01	7/25/2013 14:52	7/25/2013 14:52
7/30/2013 15:00	7/30/2013 17:05	7/30/2013 17:49	7/30/2013 18:51
7/4/2013 19:00	7/5/2013 12:52	7/5/2013 13:40	7/5/2013 13:40
7/5/2013 20:00	7/5/2013 20:08	7/5/2013 20:29	7/5/2013 20:29
7/12/2013 0:15	7/12/2013 0:19	7/12/2013 1:20	7/12/2013 10:18

Root intrusion
Root intrusion
Root intrusion
Grease deposition (FOG)
Debri-General
Root intrusion
Root intrusion
Root intrusion
Operator error
Debri-General
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Vandalism
Pipe structural problem/failure
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Debri-General
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Pipe structural problem/failure
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Operator error
Root intrusion
Root intrusion
Debri-General
Root intrusion
Other (specify below)
Root intrusion
Root intrusion
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Root intrusion
Root intrusion

unknown casue of stoppage

Lower Lateral
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Main
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Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Inspected sewer using CCTV to determine cause;Restored flow
Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Inspected sewer using CCTV to determine cause;Restored flow
Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Restored flow
Inspected sewer using CCTV to determine cause;Restored flow
Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Restored flow;Returned all or portion of spill to sanitary sewer system
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Inspected sewer using CCTV to determine cause;Restored flow;Other (specify below)
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R

replaced lower lateral

Replaced cleanout

5SSO10912	Active	798096	James P. Morris	Certified
5SSO10912	Active	798097	James P. Morris	Certified
5SSO10912	Active	798099	James P. Morris	Certified
5SSO10912	Active	798110	James P. Morris	Certified
5SSO10912	Active	798180	James P. Morris	Certified
5SSO10912	Active	798181	James P. Morris	Certified
5SSO10912	Active	798182	James P. Morris	Certified
5SSO10912	Active	798619	James P. Morris	Certified
5SSO10912	Active	798620	James P. Morris	Certified
5SSO10912	Active	798630	James P. Morris	Certified
5SSO10912	Active	798634	James P. Morris	Certified
5SSO10912	Active	798636	James P. Morris	Certified
5SSO10912	Active	798637	James P. Morris	Certified
5SSO10912	Active	798639	James P. Morris	Certified
5SSO10912	Active	798640	James P. Morris	Certified
5SSO10912	Active	798641	James P. Morris	Certified
5SSO10912	Active	798642	James P. Morris	Certified
5SSO10912	Active	798643	James P. Morris	Certified
5SSO10912	Active	798644	James P. Morris	Certified
5SSO10912	Active	798646	James P. Morris	Certified
5SSO10912	Active	798647	James P. Morris	Certified
5SSO10912	Active	798648	James P, Morris	Certified
5SSO10912	Active	798650	James P. Morris	Certified
5SSO10912	Active	798652	James P. Morris	Certified
5SSO10912	Active	798653	James P. Morris	Certified
5SSO10912	Active	798654	James P. Morris	Certified
5SSO10912	Active	798655	James P. Morris	Certified
5SSO10912	Active	798656	James P. Morris	Certified
5SSO10912	Active	798661	James P. Morris	Certified
5SSO10912	Active	798664	James P. Morris	Certified
5SSO10912	Active	798731	James P. Morris	Certified
5SSO10912	Active	798733	James P. Morris	Certified
5SSO10912	Active	798735	James P. Morris	Certified
5SSO10912	Active	798736	James P. Morris	Certified
5SSO10912	Active	798737	James P. Morris	Certified
5SSO10912	Active	798748	James P. Morris	Certified
5SSO10912	Active	798749	James P. Morris	Certified
5SSO10912	Active	798750	James P. Morris	Certified
5SSO10912	Active	798751	James P. Morris	Certified
5SSO10912	Active	798753	James P. Morris	Certified
5SSO10912	Active	798754	James P. Morris	Certified
5SSO10912	Active	798813	James P. Morris	Certified
5SSO10912	Active	798913	James P. Morris	Certified
5SSO10912	Active	798954	James P. Morris	Certified
5SSO10912	Active	798955	James P. Morris	Certified
5SSO10912	Active	798956	James P. Morris	Certified
5SSO10912	Active	798958	James P. Morris	Certified
5SSO10912	Active	798963	James P. Morris	Certified
5SSO10912	Active	798964	James P. Morris	Certified
5SSO10912	Active	798965	James P. Morris	Certified
5SSO10912	Active	799017	James P. Morris	Certified
5SSO10912	Active	799018	James P. Morris	Certified
5SSO10912	Active	799019	James P. Morris	Certified
5SSO10912	Active	799020	James P. Morris	Certified
5SSO10912	Active	799023	James P. Morris	Certified

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Sacramento	572862
Sacramento	179692
Sacramento	528775
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Sacramento	808959
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Sacramento	934856
Sacramento	105749
Sacramento	287507
Sacramento	837232
Sacramento	583298
Sacramento	682556
Sacramento	181264
Sacramento	679305
Sacramento	837736
Sacramento	193349
Sacramento	572900
Sacramento	615743
Sacramento	242408
Sacramento	213744
Sacramento	391906
Sacramento	158626
Sacramento	274395
Sacramento	601102
Sacramento	198444
Sacramento	384429
Sacramento	171746
Sacramento	243584
Sacramento	783283
Sacramento	121795
Sacramento	539075
Sacramento	593875
Sacramento	640619
Sacramento	631717
Sacramento	205535
Sacramento	743819
Sacramento	986287
Sacramento	150641
Sacramento	979698
Sacramento	338327
Sacramento	553519
Sacramento	939219
Sacramento	415114
Sacramento	758474
Sacramento	376974
Sacramento	173742
Sacramento	675619
Sacramento	330912
Sacramento	610217
Sacramento	587380
Sacramento	323282
Sacramento	205259
Sacramento	433657
Sacramento	495643
Sacramento	690374

21-Aug-13	8/21/2013	28-Aug-13	8/28/2013
21-Aug-13	8/21/2013	28-Aug-13	8/28/2013
21-Aug-13	8/21/2013	28-Aug-13	8/28/2013
22-Aug-13	8/23/2013	3-Sep-13	9/3/2013
26-Aug-13	8/26/2013	28-Aug-13	8/28/2013
26-Aug-13	8/26/2013	28-Aug-13	8/28/2013
26-Aug-13	8/26/2013	29-Aug-13	8/29/2013
10-Sep-13	9/23/2013	24-Sep-13	9/24/2013
10-Sep-13	9/23/2013	24-Sep-13	9/24/2013
10-Sep-13	9/23/2013	24-Sep-13	9/24/2013
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10-Sep-13	9/23/2013	24-Sep-13	9/24/2013
10-Sep-13	9/23/2013	24-Sep-13	9/24/2013
10-Sep-13	9/23/2013	24-Sep-13	9/24/2013
10-Sep-13	9/23/2013	25-Sep-13	9/25/2013
10-Sep-13	9/20/2013	24-Sep-13	9/24/2013
10-Sep-13	9/20/2013	24-Sep-13	9/24/2013
10-Sep-13	9/23/2013	24-Sep-13	9/24/2013
10-Sep-13	9/23/2013	25-Sep-13	9/25/2013
10-Sep-13	9/24/2013	27-Sep-13	9/27/2013
10-Sep-13	9/23/2013	27-Sep-13	9/27/2013
10-Sep-13	9/20/2013	24-Sep-13	9/24/2013
10-Sep-13	9/20/2013	24-Sep-13	9/24/2013
10-Sep-13	9/10/2013	24-Sep-13	9/24/2013
10-Sep-13	9/20/2013	24-Sep-13	9/24/2013
10-Sep-13	9/20/2013	24-Sep-13	9/24/2013
10-Sep-13	9/20/2013	24-Sep-13	9/24/2013
10-Sep-13	9/20/2013	24-Sep-13	9/24/2013
10-Sep-13	9/20/2013	24-Sep-13	9/24/2013
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12-Sep-13	9/20/2013	24-Sep-13	9/24/2013
12-Sep-13	9/20/2013	23-Sep-13	9/23/2013
12-Sep-13	9/20/2013	23-Sep-13	9/23/2013
12-Sep-13	9/20/2013	23-Sep-13	9/23/2013
12-Sep-13	9/20/2013	23-Sep-13	9/23/2013
12-Sep-13	9/20/2013	23-Sep-13	9/23/2013
12-Sep-13	9/20/2013	23-Sep-13	9/23/2013
12-Sep-13	9/20/2013	23-Sep-13	9/23/2013
12-Sep-13	9/20/2013	23-Sep-13	9/23/2013
12-Sep-13	9/20/2013	23-Sep-13	9/23/2013
12-Sep-13	9/20/2013	23-Sep-13	9/23/2013
12-Sep-13	9/20/2013	23-Sep-13	9/23/2013
16-Sep-13	9/16/2013	24-Sep-13	9/24/2013
20-Sep-13	9/20/2013	24-Sep-13	9/24/2013
23-Sep-13	9/23/2013	27-Sep-13	9/27/2013
23-Sep-13	9/23/2013	24-Sep-13	9/24/2013
23-Sep-13	9/23/2013	24-Sep-13	9/24/2013
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23-Sep-13	9/23/2013	24-Sep-13	9/24/2013
23-Sep-13	9/23/2013	24-Sep-13	9/24/2013
24-Sep-13	9/24/2013	27-Sep-13	9/27/2013
24-Sep-13	9/24/2013	27-Sep-13	9/27/2013
24-Sep-13	9/24/2013	27-Sep-13	9/27/2013
24-Sep-13	9/24/2013	27-Sep-13	9/27/2013
24-Sep-13	9/24/2013	27-Sep-13	9/27/2013

Category 3		2	0
Category 3		5	5
Category 3		5	3
Category 1		16371	16371
Category 3		1	1
Category 3		5	1
Category 3		1	0
Category 3	13	13	13
Category 3	2	2	1
Category 3	5	5	0
Category 3	2	2	2
Category 3	1	1	0
Category 3	5	5	5
Category 3	3	3	1
Category 3	2	2	1
Category 3	3	3	1
Category 3	1	1	0
Category 3	4	4	1
Category 3	4	4	1
Category 3	1	1	1
Category 3	3	3	3
Category 3	2	2	0
Category 3	11	11	1
Category 3	2	2	2
Category 3	2	2	1
Category 3	5	5	5
Category 3	10	10	10
Category 3	5	5	1
Category 3	2	2	1
Category 3	4	4	2
Category 3	2	2	1
Category 3	2	2	1
Category 3	3	3	1
Category 3	5	5	1
Category 3	2	2	1
Category 3	5	5	1
Category 3	2	2	0
Category 3	12	12	11
Category 3	3	3	2
Category 3	2	2	1
Category 3	3	3	0
Category 3	4	5	4
Category 3	2	2	0
Category 3	10	10	2
Category 3	5	5	0
Category 3	2	2	1
Category 3	3	3	2
Category 3	1	1	1
Category 3	2	2	1
Category 3	3	3	1
Category 3	25	25	20
Category 3	2	2	1
Category 3	4	4	2
Category 3	3	3	2
Category 3	4	4	1

0	No	No
0	No	No
0	No	No
16371	Yes	Yes
0	No	No
0	No	No
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Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
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Yes
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90783
89849
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91007
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91134
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89261
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91295
89298

38.527383	-121.433433	Sacramento
38.501347	-121.477119	Sacramento
38.581206	-121.372794	Sacramento
38.680292	-121.2681	Sacramento
38.602164	-121.34765	Sacramento
38.413889	-121.423864	Sacramento
38.655903	-121.301119	Sacramento
38.554747	-121.378233	Sacramento
38.688747	-121.367819	Sacramento
38.522203	-121.410756	Sacramento
38.435003	-121.442136	Sacramento
38.693203	-121.455786	Sacramento
38.460547	-121.348606	Sacramento
38.583356	-121.397	Sacramento
38.594119	-121.345914	Sacramento
38.599581	-121.334806	Sacramento
38.652936	-121.320964	Sacramento
38.603747	-121.363589	Sacramento
38.502939	-121.456903	Sacramento
38.671217	-121.256697	Sacramento
38.629661	-121.367475	Sacramento
38.613181	-121.367025	Sacramento
38.534203	-121.429747	Sacramento
38.593036	-121.407669	Sacramento
38.597069	-121.353606	Sacramento
38.449586	-121.358878	Sacramento
38.449989	-121.359411	Sacramento
38.588678	-121.344478	Sacramento
38.669722	-121.343481	Sacramento
38.603606	-121.373725	Sacramento
38.615653	-121.388133	Sacramento
38.596864	-121.362836	Sacramento
38.406744	-121.353597	Sacramento
38.590439	-121.374014	Sacramento
38.581617	-121.374236	Sacramento
38.640236	-121.244203	Sacramento
38.621861	-121.350797	Sacramento
38.605328	-121.323072	Sacramento
38.527297	-121.454656	Sacramento
38.675972	-121.369164	Sacramento
38.650131	-121.321214	Sacramento
38.591953	-121.350061	Sacramento
38.688525	-121.246856	Sacramento
38.608189	-121.399206	Sacramento
38.636714	-121.337017	Sacramento
38.673494	-121.258061	Sacramento
38.538281	-121.434217	Sacramento
38.534019	-121.444281	Sacramento
38.672972	-121.1976	Sacramento
38.610639	-121.487964	Sacramento
38.52395	-121.462658	Sacramento
38.602172	-121.385806	Sacramento
38.605169	-121.426864	Sacramento
38.653756	-121.349739	Sacramento
38.432336	-121.448111	Sacramento

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Building or structure
Gravity sewer
Gravity sewer
Gravity sewer
Building or structure
Gravity sewer
Gravity sewer
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lower Lateral (Public)
Lower Lateral (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Private);Lateral Clean Out (Public)
Inside Building or Structure
Inside Building or Structure
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lower Lateral (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Private)
Lateral Clean Out (Public)
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Lateral Clean Out (Private)
Lateral Clean Out (Public)
Lateral Clean Out (Private)
Inside Building or Structure;Lateral Clean Out (Private)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lower Lateral (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Private)
Lateral Clean Out (Private);Lateral Clean Out (Public)
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Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Private)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Inside Building or Structure;Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)

private cleanout sasd cleanout

Overflow in Buiding or Structure and from Private Clean Out

sasd cleanout homeowner cleanout

Overflow in building and county clean out

Building or structure
Unpaved surface
Unpaved surface
Other paved surface;Separate storm drain;Street/curb and gutter;Surface water;Unpaved surface
Building or structure
Other paved surface
Other paved surface
Paved Surface;Street/Curb and Gutter
Unpaved surface
Paved Surface;Street/Curb and Gutter
Paved Surface;Unpaved surface
Paved Surface;Street/Curb and Gutter;Unpaved surface
Paved Surface;Street/Curb and Gutter
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Paved Surface;Unpaved surface
Building or Structure
Building or Structure
Unpaved surface
Paved Surface;Street/Curb and Gutter;Unpaved surface
Unpaved surface
Unpaved surface
Paved Surface;Street/Curb and Gutter;Unpaved surface
Building or Structure
Paved Surface;Street/Curb and Gutter;Unpaved surface
Unpaved surface
Paved Surface;Unpaved surface
Unpaved surface
Unpaved surface
Paved Surface;Street/Curb and Gutter;Unpaved surface
Paved Surface;Unpaved surface
Unpaved surface
Paved Surface;Unpaved surface
Unpaved surface
Building or Structure;Unpaved surface
Paved Surface;Unpaved surface
Unpaved surface
Unpaved surface
Paved Surface;Separate Storm Drain;Street/Curb and Gutter;Unpaved surface
Unpaved surface
Unpaved surface
Paved Surface;Street/Curb and Gutter;Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Building or Structure;Unpaved surface
Street/Curb and Gutter;Unpaved surface
Unpaved surface
Unpaved surface
Paved Surface;Unpaved surface

7/24/2013 8:30	7/24/2013 9:25	7/24/2013 9:25	7/24/2013 8:30
7/30/2013 17:30	7/30/2013 18:43	7/30/2013 19:35	7/30/2013 19:35
7/2/2013 8:30	7/2/2013 8:56	7/2/2013 10:42	7/2/2013 10:42
8/19/2013 0:00	8/20/2013 11:59	8/20/2013 9:38	8/20/2013 13:19
7/2/2013 7:30	7/2/2013 9:08	7/2/2013 10:00	7/2/2013 10:00
7/19/2013 9:30	7/19/2013 11:45	7/19/2013 12:55	7/19/2013 12:55
7/29/2013 20:30	7/29/2013 20:51	7/29/2013 21:13	7/29/2013 21:13
8/1/2013 12:00	8/1/2013 12:49	8/1/2013 13:16	8/1/2013 13:16
8/1/2013 18:00	8/1/2013 18:21	8/1/2013 18:32	8/1/2013 18:32
8/6/2013 14:00	8/6/2013 14:43	8/6/2013 16:39	8/6/2013 16:50
8/6/2013 9:00	8/6/2013 16:07	8/6/2013 17:44	8/6/2013 17:44
8/6/2013 16:00	8/6/2013 18:20	8/6/2013 18:40	8/6/2013 18:40
8/7/2013 15:46	8/7/2013 17:46	8/7/2013 18:42	8/7/2013 18:42
8/8/2013 14:00	8/8/2013 15:04	8/8/2013 16:00	8/8/2013 16:00
8/8/2013 15:00	8/8/2013 15:16	8/8/2013 16:30	8/8/2013 16:30
8/9/2013 9:00	8/9/2013 9:14	8/9/2013 11:16	8/9/2013 11:16
8/11/2013 16:00	8/11/2013 16:36	8/11/2013 17:44	8/11/2013 17:44
8/12/2013 7:00	8/12/2013 8:08	8/12/2013 9:05	8/12/2013 9:05
8/12/2013 10:30	8/12/2013 10:55	8/12/2013 11:54	8/12/2013 11:54
8/4/2013 8:27	8/4/2013 8:27	8/4/2013 8:56	8/4/2013 13:05
8/5/2013 1:00	8/5/2013 1:16	8/5/2013 1:50	8/5/2013 1:50
8/14/2013 10:00	8/14/2013 11:18	8/14/2013 12:15	8/14/2013 12:15
8/11/2013 12:00	8/15/2013 8:28	8/15/2013 10:27	8/15/2013 10:27
8/16/2013 9:00	8/16/2013 11:04	8/16/2013 12:50	8/16/2013 12:50
8/19/2013 17:00	8/19/2013 17:50	8/19/2013 18:17	8/19/2013 18:17
8/2/2013 9:30	8/2/2013 10:00	8/2/2013 11:06	8/2/2013 11:06
8/19/2013 16:30	8/19/2013 20:29	8/19/2013 20:55	8/19/2013 20:55
8/20/2013 8:30	8/20/2013 10:27	8/20/2013 10:59	8/20/2013 10:59
8/21/2013 18:30	8/21/2013 19:23	8/21/2013 19:37	8/21/2013 19:37
8/21/2013 8:00	8/22/2013 8:34	8/22/2013 9:45	8/22/2013 9:45
8/2/2013 13:00	8/2/2013 13:30	8/2/2013 14:20	8/2/2013 14:20
8/2/2013 14:00	8/2/2013 14:20	8/2/2013 14:57	8/2/2013 14:57
8/3/2013 12:10	8/3/2013 12:21	8/3/2013 13:10	8/3/2013 13:10
8/21/2013 10:15	8/21/2013 10:34	8/21/2013 11:39	8/21/2013 11:39
8/22/2013 16:00	8/22/2013 16:25	8/22/2013 17:11	8/22/2013 17:11
8/22/2013 16:00	8/23/2013 11:30	8/23/2013 12:51	8/23/2013 12:51
8/23/2013 13:00	8/23/2013 17:03	8/23/2013 18:24	8/23/2013 18:24
8/23/2013 12:00	8/23/2013 18:47	8/23/2013 19:56	8/23/2013 19:56
8/23/2013 17:00	8/23/2013 19:29	8/23/2013 21:11	8/23/2013 21:11
8/23/2013 17:00	8/23/2013 20:27	8/23/2013 22:11	8/23/2013 22:11
8/26/2013 9:07	8/26/2013 9:17	8/26/2013 10:49	8/26/2013 10:49
8/22/2013 18:30	8/22/2013 19:07	8/22/2013 19:37	8/22/2013 19:37
8/12/2013 10:00	8/12/2013 12:09	8/12/2013 13:10	8/12/2013 13:10
8/26/2013 8:00	8/26/2013 11:04	8/26/2013 12:45	8/26/2013 12:45
8/26/2013 21:45	8/26/2013 22:00	8/26/2013 22:37	8/26/2013 22:37
8/27/2013 10:00	8/27/2013 10:35	8/27/2013 11:15	8/27/2013 11:15
8/27/2013 16:30	8/27/2013 17:38	8/27/2013 18:10	8/27/2013 18:10
8/27/2013 18:00	8/27/2013 18:16	8/27/2013 18:35	8/27/2013 18:35
8/30/2013 8:00	8/30/2013 11:53	8/30/2013 13:00	8/30/2013 13:00
8/31/2013 20:00	8/31/2013 20:39	8/31/2013 21:15	8/31/2013 21:15
8/2/2013 20:00	8/3/2013 15:56	8/3/2013 16:46	8/3/2013 16:46
8/29/2013 17:30	8/29/2013 18:00	8/29/2013 18:30	8/29/2013 18:30
8/29/2013 16:00	8/29/2013 16:52	8/29/2013 17:44	8/29/2013 17:44
8/29/2013 14:30	8/29/2013 14:45	8/29/2013 15:33	8/29/2013 15:33
8/5/2013 8:30	8/5/2013 9:01	8/5/2013 10:19	8/5/2013 10:19

Operator error
Vandalism
Root intrusion
Grease deposition (FOG)
Pipe structural problem/failure
Root intrusion
Root intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Other (specify below)
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Debris-General
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Pipe Structural Problem/Failure
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Pipe Structural Problem/Failure
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Root Intrusion

Damaged by other utility

Main
Lower Lateral
Lower Lateral
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No

Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Inspected sewer using CCTV to determine cause;Restored flow

Replaced Lower Lateral

repaired lower lateral

8/22/2013 19:10

Added sewer to preventive maintenance program

The lower lateral was cleaned and television inspected on August 20, 2013. The inspection was reviewed and the lower l

No

Yes

Arcade Creek

Dissolved oxygen;Other chemical indicator(s) - specify below;Biological indicator(s) - specify below;Other (specify below)

Ammonia, BOD, pH, ORP, Conductivity, Coliform (total and fecal)

County Health Agency;Regional Water Quality Control Board

Results will be reported to Regional Water Quality Control Board, Department of Fish and Game, and County Health Age

ncy when they are received from the laboratory.

Doug Beckham Sup	9168766501
Paul Sutphin Sup	9168766101
Bruce Oroak Sup	9168751562
Bruce Oroak Sup	9168751562
Paul Sutphin Sup	916876101
Bruce Oroak Sup	9168751562
James Thompson Sup	9168766335
James Thompson Sup	9168766335
James Thompson UC&M Supervisor	9168766335
Paul Sutphin UC&M Supersior	9168766101
James Thompson Sup	9168766335
Rob Cook Sup	9168756397
Chris Beckham Sup	9168753158
Chris Beckham Superviser	9168753158
Doug Beckham Sup	9168766501
James Thompson Sup	9168766335
Jack Thompson Sup	9168756202
Paul Sutphin Sup	9168766101
Jack Thompson Sup	9168756202
Wendell Duncan Sup	9168756858
Rob Cook Sup	9168756397
Paul Sutphin Sup	9168766101
Doug Beckham UC&M Supervisor	9168766501
Doug Beckham UC&M Supervisor	9168766501
Doug Beckham UC&M Supervisor	9168766501
Chris Beckham UC&M Supervisor	9168753158
Rob Cook UC&M Supervisor	9168756397
Paul Sutphin UC&M Supervisor	9168766101
Rob Cook UC&M Supervisor	9168756397
Wendell Duncan UC&M Supervisor	9168753157
Wendell Duncan UC&M Supervisor	9168753157
Wendell Duncan UC&M Supervisor	9168753157
Wendell Duncan UC&M Supervisor	9168753157
Doug Beckham UC&M Supervisor	9168766501
Paul Sutphin	9168766101
Doug Beckham UC&M Supervisor	8766501
Rob Cook Sup	9168756397
Wendell Duncan Sup	9168756858
Doug Beckham Sup	9168766501
Wendell Duncan Sup	9168756858
Wendell Duncan Sup	9168756858
Doug Beckham Sup	9168766501
Wendell Duncan Sup	9168756858
Chris Beckham	9168753158
Paul Sutphin Sup	9168766101
Wendell Duncan Sup	9168756858
Paul Sutphin Sup	9168766101
Robert Coyne UC&M Specialist	9168766501

5SSO10912	Active	799025	James P. Morris	Certified
5SSO10912	Active	799026	James P. Morris	Certified
5SSO10912	Active	799028	James P. Morris	Certified
5SSO10912	Active	799029	James P. Morris	Certified
5SSO10912	Active	799030	James P. Morris	Certified
5SSO10912	Active	799031	James P. Morris	Certified
5SSO10912	Active	799032	James P. Morris	Certified
5SSO10912	Active	799034	James P. Morris	Certified
5SSO10912	Active	799036	James P. Morris	Certified
5SSO10912	Active	799038	James P. Morris	Certified
5SSO10912	Active	799039	James P. Morris	Certified
5SSO10912	Active	799040	James P. Morris	Certified
5SSO10912	Active	799041	James P. Morris	Certified
5SSO10912	Active	799042	James P. Morris	Certified
5SSO10912	Active	799043	James P. Morris	Certified
5SSO10912	Active	799045	James P. Morris	Certified
5SSO10912	Active	799046	James P. Morris	Certified
5SSO10912	Active	799047	James P. Morris	Certified
5SSO10912	Active	799048	James P. Mprris	Certified
5SSO10912	Active	799049	James P. Morris	Certified
5SSO10912	Active	799050	James P. Morris	Certified
5SSO10912	Active	799051	James P. Morris	Certified
5SSO10912	Active	799052	James P. Morris	Certified
5SSO10912	Active	799053	James P. Morris	Certified
5SSO10912	Active	799054	James P. Morris	Certified
5SSO10912	Active	799055	James P. Morris	Certified
5SSO10912	Active	799056	James P. Morris	Certified
5SSO10912	Active	799057	James P.Morris	Certified
5SSO10912	Active	799058	James P. Morris	Certified
5SSO10912	Active	799059	James P. Morris	Certified
5SSO10912	Active	799060	James P. Morris	Certified
5SSO10912	Active	799099	James P. Morris	Certified
5SSO10912	Active	799100	James P. Morris	Certified
5SSO10912	Active	799101	James P. Morris	Certified
5SSO10912	Active	799102	James P. Morris	Certified
5SSO10912	Active	799104	James P. Morris	Certified
5SSO10912	Active	799105	James P. Morris	Certified
5SSO10912	Active	799106	James P. Morris	Certified
5SSO10912	Active	799107	James P. Morris	Certified
5SSO10912	Active	799109	James P. Morris	Certified
5SSO10912	Active	799110	James P. Morris	Certified
5SSO10912	Active	799111	James P. Morris	Certified
5SSO10912	Active	799158	James P. Morris	Certified
5SSO10912	Active	799160	James P. Morris	Certified
5SSO10912	Active	799161	James P. Morris	Certified
5SSO10912	Active	799162	James P. Morris	Certified
5SSO10912	Active	799164	James P. Morris	Certified
5SSO10912	Active	799165	James P. Morris	Certified
5SSO10912	Active	799166	James P. Morris	Certified
5SSO10912	Active	799167	James P. Morris	Certified
5SSO10912	Active	799171	James P. Morris	Certified
5SSO10912	Active	799174	James P. Morris	Certified
5SSO10912	Active	799175	James P. Morris	Certified
5SSO10912	Active	799178	James P. Morris	Certified
5SSO10912	Active	799179	James P. Morris	Certified

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Sacramento	804864
Sacramento	682475
Sacramento	668736
Sacramento	321898
Sacramento	655835
Sacramento	351266
Sacramento	377012
Sacramento	519965
Sacramento	282356
Sacramento	938159
Sacramento	905761
Sacramento	552303
Sacramento	317987
Sacramento	260173
Sacramento	746213
Sacramento	561165
Sacramento	828780
Sacramento	792594
Sacramento	146833
Sacramento	989948
Sacramento	997716
Sacramento	221539
Sacramento	997019
Sacramento	788075
Sacramento	294137
Sacramento	164440
Sacramento	143072
Sacramento	491665
Sacramento	516924
Sacramento	512681
Sacramento	530055
Sacramento	347529
Sacramento	261026
Sacramento	648557
Sacramento	911977
Sacramento	771204
Sacramento	693574
Sacramento	837759
Sacramento	768476
Sacramento	619477
Sacramento	242136
Sacramento	518141
Sacramento	309344
Sacramento	389907
Sacramento	949870
Sacramento	997092
Sacramento	926936
Sacramento	832706
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Sacramento	890128

24-Sep-13	9/24/2013	27-Sep-13	9/27/2013
24-Sep-13	9/24/2013	27-Sep-13	9/27/2013
24-Sep-13	9/24/2013	27-Sep-13	9/27/2013
24-Sep-13	9/24/2013	27-Sep-13	9/27/2013
24-Sep-13	9/24/2013	27-Sep-13	9/27/2013
24-Sep-13	9/24/2013	27-Sep-13	9/27/2013
24-Sep-13	9/24/2013	27-Sep-13	9/27/2013
24-Sep-13	9/24/2013	27-Sep-13	9/27/2013
24-Sep-13	9/24/2013	27-Sep-13	9/27/2013
24-Sep-13	9/30/2013	30-Sep-13	9/30/2013
24-Sep-13	9/24/2013	26-Sep-13	9/26/2013
24-Sep-13	9/24/2013	26-Sep-13	9/26/2013
24-Sep-13	9/24/2013	26-Sep-13	9/26/2013
24-Sep-13	9/24/2013	26-Sep-13	9/27/2013
24-Sep-13	9/24/2013	26-Sep-13	9/26/2013
24-Sep-13	9/24/2013	26-Sep-13	9/26/2013
24-Sep-13	9/30/2013	30-Sep-13	9/30/2013
24-Sep-13	9/24/2013	30-Sep-13	9/30/2013
24-Sep-13	9/24/2013	25-Sep-13	9/25/2013
24-Sep-13	9/24/2013	25-Sep-13	9/25/2013
24-Sep-13	9/24/2013	25-Sep-13	9/25/2013
24-Sep-13	9/24/2013	25-Sep-13	9/25/2013
24-Sep-13	9/24/2013	25-Sep-13	9/25/2013
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24-Sep-13	9/24/2013	25-Sep-13	9/25/2013
24-Sep-13	9/24/2013	25-Sep-13	9/25/2013
24-Sep-13	9/24/2013	25-Sep-13	9/25/2013
24-Sep-13	9/24/2013	25-Sep-13	9/25/2013
24-Sep-13	9/24/2013	25-Sep-13	9/25/2013
24-Sep-13	9/24/2013	25-Sep-13	9/25/2013
24-Sep-13	9/24/2013	25-Sep-13	9/25/2013
25-Sep-13	9/25/2013	30-Sep-13	9/30/2013
25-Sep-13	9/25/2013	30-Sep-13	9/30/2013
25-Sep-13	9/25/2013	30-Sep-13	9/30/2013
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26-Sep-13	9/26/2013	30-Sep-13	9/30/2013
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26-Sep-13	9/26/2013	30-Sep-13	9/30/2013
26-Sep-13	9/26/2013	30-Sep-13	9/30/2013
26-Sep-13	9/26/2013	27-Sep-13	9/27/2013

Category 3	2	2	1
Category 3	1	1	1
Category 3	2	2	1
Category 3	2	2	1
Category 3	6	6	4
Category 3	2	2	1
Category 3	3	3	1
Category 3	2	2	0
Category 3	5	5	1
Category 3	2	2	0
Category 3	2	2	1
Category 3	4	5	3
Category 3	3	3	2
Category 3	2	2	1
Category 3	20	20	0
Category 3	1	1	1
Category 3	3	3	1
Category 3	55	55	35
Category 3	2	2	2
Category 3	3	3	2
Category 3	4	4	3
Category 3	2	2	1
Category 3	2	2	1
Category 3	2	2	1
Category 3	5	5	2
Category 3	30	30	2
Category 3	2	2	1
Category 3	5	5	5
Category 3	4	4	4
Category 3	5	5	1
Category 3	10	10	9
Category 3	1	1	1
Category 3	2	2	1
Category 3	5	5	0
Category 3	3	3	0
Category 3	3	3	0
Category 3	10	10	1
Category 3	5	5	0
Category 3	25	25	5
Category 3	2	2	0
Category 3	5	5	2
Category 3	25	25	20
Category 3	4	4	4
Category 3	3	3	3
Category 3	3	3	1
Category 3	3	3	1
Category 3	5	5	4
Category 3	2	2	1
Category 3	3	3	0
Category 3	15	15	10
Category 3	5	5	3
Category 3	6	6	3
Category 3	3	3	2
Category 3	6	9	9
Category 3	5	5	0

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Not Applicable - Spill did not reach a separate storm drainpipe
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Yes
Not Applicable - Spill did not reach a separate storm drainpipe

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90572
90885

38.590025	-121.396778	Sacramento
38.487203	-121.442553	Sacramento
38.53145	-121.413892	Sacramento
38.665486	-121.240944	Sacramento
38.412303	-121.425178	Sacramento
38.659364	-121.343361	Sacramento
38.487822	-121.466811	Sacramento
38.652992	-121.380728	Sacramento
38.620019	-121.319683	Sacramento
38.603228	-121.335728	Sacramento
38.584272	-121.371589	Sacramento
38.712814	-121.297619	Sacramento
38.653869	-121.303817	Sacramento
38.629425	-121.349322	Sacramento
38.656228	-121.301472	Sacramento
38.680528	-121.535464	Sacramento
38.658886	-121.499964	Sacramento
38.423831	-121.477836	Sacramento
38.680144	-121.303039	Sacramento
38.632564	-121.489731	Sacramento
38.553411	-121.339622	Sacramento
38.537592	-121.426214	Sacramento
38.624861	-121.500706	Sacramento
38.461153	-121.370878	Sacramento
38.59095	-121.389122	Sacramento
38.398511	-121.446672	Sacramento
38.419775	-121.460636	Sacramento
38.529197	-121.451328	Sacramento
38.690578	-121.251664	Sacramento
38.516019	-121.459969	Sacramento
38.687322	-121.452958	Sacramento
38.579133	-121.395181	Sacramento
38.649272	-121.321081	Sacramento
38.604194	-121.356722	Sacramento
38.560811	-121.392058	Sacramento
38.449311	-121.405256	Sacramento
38.492011	-121.442053	Sacramento
38.510389	-121.481011	Sacramento
38.553581	-121.366347	Sacramento
38.606958	-121.367664	Sacramento
38.579411	-121.393997	Sacramento
38.519978	-121.457017	Sacramento
38.704822	-121.277981	Sacramento
38.613564	-121.413889	Sacramento
38.391553	-121.371369	Sacramento
38.673872	-121.301344	Sacramento
38.725111	-121.371225	Sacramento
38.621744	-121.347761	Sacramento
38.674511	-121.193153	Sacramento
38.500669	-121.481906	Sacramento
38.407336	-121.365053	Sacramento
38.527547	-121.419306	Sacramento
38.611539	-121.357858	Sacramento
38.448589	-121.441175	Sacramento
38.693706	-121.455628	Sacramento

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Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Public)
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Lateral Clean Out (Public)
Lateral Clean Out (Private)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lower Lateral (Public)
Lateral Clean Out (Public)
Inside Building or Structure;Lateral Clean Out (Private)
Lateral Clean Out (Public)
Lateral Clean Out (Private)
Inside Building or Structure;Lateral Clean Out (Private);Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lower Lateral (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Inside Building or Structure
Inside Building or Structure
Lateral Clean Out (Public)
Inside Building or Structure;Lateral Clean Out (Private)
Lateral Clean Out (Private)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Manhole
Lateral Clean Out (Private)
Lateral Clean Out (Private)
Lateral Clean Out (Public)
Lateral Clean Out (Private)
Inside Building or Structure
Inside Building or Structure;Lateral Clean Out (Public)
Lateral Clean Out (Private)
Lateral Clean Out (Private)
Inside Building or Structure;Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Private);Lateral Clean Out (Public)
Lateral Clean Out (Public)
Inside Building or Structure;Lateral Clean Out (Public)
Lateral Clean Out (Public)

Inside building private cleanout

Overflow inside Building and from private clean out and public clean out

Overflow inside building and from private clean out

Overflow inside building and from public clean out.

Overflow inside building and from public clean out.

Overflow from the private clean out and the public clean out

Overflow inside building and from public clean out

Unpaved surface
Building or Structure
Unpaved surface
Unpaved surface
Unpaved surface
Paved Surface;Street/Curb and Gutter;Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Paved Surface;Separate Storm Drain;Street/Curb and Gutter;Unpaved surface
Unpaved surface
Unpaved surface
Building or Structure;Unpaved surface
Unpaved surface
Unpaved surface
Building or Structure;Paved Surface;Street/Curb and Gutter;Unpaved surface
Building or Structure
Paved Surface;Street/Curb and Gutter
Street/Curb and Gutter;Unpaved surface
Unpaved surface
Paved Surface;Street/Curb and Gutter
Paved Surface;Unpaved surface
Unpaved surface
Paved Surface;Street/Curb and Gutter;Unpaved surface
Unpaved surface
Building or Structure
Building or Structure
Unpaved surface
Building or Structure;Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Paved Surface;Street/Curb and Gutter;Unpaved surface
Paved Surface;Street/Curb and Gutter
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Street/Curb and Gutter
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Unpaved surface
Building or Structure
Building or Structure;Unpaved surface
Paved Surface;Unpaved surface
Unpaved surface
Building or Structure;Unpaved surface
Unpaved surface
Paved Surface;Street/Curb and Gutter;Unpaved surface
Unpaved surface
Paved Surface;Unpaved surface
Unpaved surface
Unpaved surface
Building or Structure;Paved Surface;Separate Storm Drain;Street/Curb and Gutter
Unpaved surface

8/5/2013 12:00	8/5/2013 12:37	8/5/2013 13:09	8/5/2013 13:09
8/5/2013 13:20	8/5/2013 13:25	8/5/2013 13:25	8/5/2013 13:20
8/28/2013 18:45	8/28/2013 19:16	8/28/2013 19:44	8/28/2013 19:44
8/5/2013 16:00	8/5/2013 16:09	8/5/2013 16:39	8/5/2013 16:39
8/28/2013 15:00	8/28/2013 16:35	8/28/2013 17:06	8/28/2013 17:06
8/28/2013 14:30	8/28/2013 14:35	8/28/2013 14:59	8/28/2013 14:59
8/6/2013 9:30	8/6/2013 10:15	8/6/2013 11:10	8/6/2013 11:10
8/6/2013 10:00	8/6/2013 10:51	8/6/2013 11:39	8/6/2013 11:39
8/6/2013 10:30	8/6/2013 11:02	8/6/2013 11:55	8/6/2013 13:29
8/26/2013 13:00	8/26/2013 16:57	8/26/2013 18:35	8/26/2013 18:35
8/6/2013 12:30	8/6/2013 12:57	8/6/2013 13:51	8/6/2013 13:51
8/7/2013 18:19	8/7/2013 17:53	8/7/2013 18:19	8/7/2013 18:19
8/26/2013 12:00	8/26/2013 16:37	8/26/2013 18:09	8/26/2013 18:09
8/26/2013 10:00	8/26/2013 10:49	8/26/2013 11:38	8/26/2013 11:38
8/24/2013 21:00	8/24/2013 21:21	8/24/2013 21:49	8/24/2013 23:40
8/23/2013 10:30	8/23/2013 12:20	8/23/2013 13:30	8/23/2013 13:30
8/23/2013 11:00	8/23/2013 11:53	8/23/2013 13:12	8/23/2013 13:34
8/9/2013 7:00	8/9/2013 8:34	8/9/2013 9:25	8/9/2013 10:22
8/12/2013 15:00	8/12/2013 18:30	8/12/2013 19:00	8/12/2013 19:00
8/12/2013 20:45	8/12/2013 20:51	8/12/2013 21:18	8/12/2013 21:18
8/13/2013 14:00	8/14/2013 11:28	8/14/2013 11:38	8/14/2013 11:38
8/15/2013 11:00	8/15/2013 11:55	8/15/2013 12:44	8/15/2013 12:44
8/15/2013 16:00	8/15/2013 17:02	8/15/2013 17:29	8/15/2013 17:29
8/16/2013 8:00	8/16/2013 9:12	8/16/2013 9:56	8/16/2013 9:56
8/16/2013 9:00	8/16/2013 14:30	8/16/2013 15:23	8/16/2013 15:23
8/14/2013 18:00	8/16/2013 15:14	8/16/2013 16:32	8/16/2013 16:32
8/17/2013 7:30	8/17/2013 8:29	8/17/2013 9:37	8/17/2013 9:37
8/16/2013 10:00	8/17/2013 12:59	8/17/2013 13:33	8/17/2013 13:33
8/17/2013 7:00	8/18/2013 10:00	8/18/2013 11:26	8/18/2013 17:50
8/18/2013 9:00	8/18/2013 10:58	8/18/2013 11:42	8/18/2013 11:42
8/29/2013 18:00	8/29/2013 18:58	8/29/2013 20:22	8/29/2013 20:22
8/30/2013 14:00	8/30/2013 15:18	8/30/2013 16:35	8/30/2013 16:35
8/29/2013 17:00	8/30/2013 12:27	8/30/2013 13:06	8/30/2013 13:06
8/25/2013 19:30	8/25/2013 19:54	8/25/2013 21:34	8/25/2013 21:34
8/25/2013 11:30	8/25/2013 12:54	8/25/2013 13:45	8/25/2013 13:45
8/25/2013 9:45	8/25/2013 9:57	8/25/2013 11:00	8/25/2013 11:00
8/25/2013 9:00	8/25/2013 9:23	8/25/2013 10:21	8/25/2013 10:21
8/24/2013 22:00	8/24/2013 22:08	8/24/2013 22:49	8/25/2013 0:40
8/21/2013 19:00	8/22/2013 19:19	8/22/2013 19:30	8/22/2013 19:30
8/22/2013 13:30	8/22/2013 13:57	8/22/2013 14:47	8/22/2013 14:47
8/21/2013 9:00	8/22/2013 7:55	8/22/2013 8:54	8/22/2013 8:54
8/14/2013 12:00	8/21/2013 10:53	8/21/2013 11:19	8/21/2013 11:19
8/12/2013 16:00	8/14/2013 0:12	8/14/2013 0:42	8/14/2013 12:00
8/16/2013 10:00	8/16/2013 18:44	8/16/2013 19:35	8/16/2013 19:35
8/18/2013 7:30	8/18/2013 11:15	8/18/2013 12:32	8/18/2013 12:32
8/16/2013 13:30	8/18/2013 13:27	8/18/2013 13:52	8/18/2013 13:52
8/18/2013 12:00	8/18/2013 16:52	8/18/2013 17:49	8/18/2013 17:49
8/18/2013 18:15	8/18/2013 18:27	8/18/2013 19:00	8/18/2013 19:00
8/18/2013 12:00	8/19/2013 10:29	8/19/2013 11:11	8/19/2013 11:11
8/19/2013 13:20	8/19/2013 13:26	8/19/2013 14:19	8/19/2013 14:19
8/19/2013 16:45	8/19/2013 16:57	8/19/2013 17:36	8/19/2013 17:36
8/19/2013 9:00	8/20/2013 13:00	8/20/2013 14:16	8/20/2013 15:00
8/20/2013 13:15	8/20/2013 13:28	8/20/2013 13:50	8/20/2013 13:50
8/21/2013 7:00	8/21/2013 9:23	8/21/2013 10:44	8/21/2013 10:44
8/25/2013 15:30	8/25/2013 15:45	8/25/2013 16:57	8/25/2013 16:57

Root Intrusion
Operator Error
Debris-General
Root Intrusion
Debris-General
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Debris-General
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Pipe Structural Problem/Failure
Root Intrusion
Vandalism
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Root Intrusion
Pipe Structural Problem/Failure
Root Intrusion

Lower Lateral (Public)
Gravity Mainline
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Robert Coyne UC&M Specialist	9168766501
Mike Bowers UC&M Specialist	9168756609
Wendell Duncan Sup	9168756858
Paul Sutphin Sup	9168766101
Wendell Duncan Sup	9168756858
Paul Sutphin Sup	9168766101
Rob Cook	9168756397
Doug Beckham	9168766501
James Thompson	9168766335
Doug Beckham Sup	9168766501
Rob Cook	9168756397
Paul Sutphin Sup	9168766101
Doug Beckham Sup	9168766501
Tim Foster Sup	9168756202
Dave Leamer Sup	9168767163
Rick Vargas Sup	9168766439
James Thompson Sup	9168766335
Dave Leamer	9168767163
Paul Sutphin	9168766101
Paul Sutphin Supervisor	9168766101
Doug Beckham Supervisor	9168766501
Robert Coyne UC&M Specialist	9168766501
Paul Sutphin Supervisor	9168766101
Robert Coyne UC&M Specialist	9168766501
Bruce O'Roak Sup	9168751562
Bruce O'Roak Sup	9168751562
Chris Beckham Sup	9168753158
Chris Beckham Sup	9168753158
Paul Sutphin	9168766101
Chris Beckham	9168753158
Paul Sutphin	9168766101
Bruce ORoak Sup	9168751562
Anthony Esparsa supervisor	9168766400
Dave Leamer supervisor	9168767163
Dave Leamer Supervisor	9168767163
Dave Leamer supervisor	9168767163
Dave Leamer Supervisor	9168767163
Dave Leamer supervisor	9168767163
Wendell Duncan supervisor	9168756858
Jack Thompson Supervisor	9168756202
Doug Beckham supervisor	9168766501
Rick Vargas supervisor	9168766439
Anthony Esparsa - Supervisor	9168766400
Bruce O'Roak - Supervisor	9168751562
Chris Beckham - Supervisor	9168753158
Chris Beckham - Supervisor	9168753158
Paul Sutphin - Supervisor	9168766101
Chris Beckham - Supervisor	9168753158
Jerry Carnahan - Supervisor	9168766087
Rob Cook - Supervisor	9168756397
Wendell Duncan - Supervisor	9168753157
Bruce O'Roak - Supervisor	9168751562
Eugene Chambers - Supervisor	9168757015
Doug Beckham - Supervisor	9168766501
Dave Leamer - Supervisor	9168767163

5SSO10912	Active	799222	James P. Morris	Certified
5SSO10912	Active	799390	James P. Morris	Certified
5SSO10912	Active	799391	James P. Morris	Certified
5SSO10912	Active	799400	James P. Morris	Certified
5SSO10912	Active	799401	James P. Morris	Certified
5SSO10912	Active	799412	James P. Morris	Certified
5SSO10912	Active	799414	James P. Morris	Certified
5SSO10912	Active	799417	James P. Morris	Certified
5SSO10912	Active	799418	James P. Morris	Certified
5SSO10912	Active	799562	James P. Morris	Certified
5SSO10912	Active	799805	James P. Morris	Certified
5SSO10912	Active	799840	James P. Morris	Certified
5SSO10912	Active	799858	James P. Morris	Certified
5SSO10912	Active	799859	James P. Morris	Certified
5SSO10912	Active	799860	James P. Morris	Certified
5SSO10912	Active	799861	James P. Morris	Certified
5SSO10912	Active	799862	James P. Morris	Certified
5SSO10912	Active	799863	James P. Morris	Certified
5SSO10912	Active	799864	James P. Morris	Certified
5SSO10912	Active	799865	James P. Morris	Certified
5SSO10912	Active	799866	James P. Morris	Certified
5SSO10912	Active	799867	James P. Morris	Certified
5SSO10912	Active	799868	James P. Morris	Certified
5SSO10912	Active	799870	James P. Morris	Certified
5SSO10912	Active	799871	James P. Morris	Certified
5SSO10912	Active	799873	James P. Morris	Certified
5SSO10912	Active	799874	James P. Morris	Certified
5SSO10912	Active	799929	James P. Morris	Certified
5SSO10912	Active	799930	James P. Morris	Certified
5SSO10912	Active	799931	James P. Morris	Certified
5SSO10912	Active	799935	James P. Morris	Certified
5SSO10912	Active	799936	James P. Morris	Certified
5SSO10912	Active	799938	James P. Morris	Certified
5SSO10912	Active	800000	James P. Morris	Certified
5SSO10912	Active	800001	James P. Morris	Certified
5SSO10912	Active	800002	James P. Morris	Certified
5SSO10912	Active	800005	James P. Morris	Certified
5SSO10912	Active	800009	James P. Morris	Certified
5SSO10912	Active	800010	James P. Morris	Certified
5SSO10912	Active	800012	James P. Morris	Certified
5SSO10912	Active	800014	James P. Morris	Certified
5SSO10912	Active	800015	James P. Morris	Certified
5SSO10912	Active	800162	James P. Morris	Certified
5SSO10912	Active	800186	James P. Morris	Certified
5SSO10912	Active	800187	James P. Morris	Certified
5SSO10912	Active	800188	James P. Morris	Certified
5SSO10912	Active	800189	James P. Morris	Certified
5SSO10912	Active	800190	James P. Morris	Certified
5SSO10912	Active	800191	James P. Morris	Certified
5SSO10912	Active	800192	James P. Morris	Certified
5SSO10912	Active	800193	James P. Morris	Certified
5SSO10912	Active	800194	James P. Morris	Certified
5SSO10912	Active	800195	James P. Morrris	Certified
5SSO10912	Active	800196	James P. Morris	Certified
5SSO10912	Active	800197	James P. Morris	Certified

M&O Superintendent
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Sacramento	435513
Sacramento	654160
Sacramento	359867
Sacramento	410679
Sacramento	952098
Sacramento	804134
Sacramento	467554
Sacramento	218439
Sacramento	701466
Sacramento	278946
Sacramento	862133
Sacramento	852970
Sacramento	764410
Sacramento	664009
Sacramento	602488
Sacramento	949155
Sacramento	924509
Sacramento	625228
Sacramento	701722
Sacramento	330813
Sacramento	638132
Sacramento	995656
Sacramento	219393
Sacramento	563965
Sacramemto	961284
Sacramento	859527
Sacramento	813016
Sacramento	774190
Sacramento	182841
Sacramento	672218
Sacramento	427536
Sacramento	842937
Sacramento	278819
Sacramento	474771
Sacramento	136083
Sacramento	457041
Sacramento	427162
Sacramento	920068
Sacramento	177678
Sacramento	245504
Sacramento	704734
Sacramento	887610
Sacramento	629372
Sacramento	100647
Sacramento	692619
Sacramento	898223
Sacramento	922714
Sacramento	596420
Sacramento	363331
Sacramento	546046
Sacramento	740162
Sacramento	608553
Sacramento	654514
Sacramento	553706
Sacramento	940483

30-Sep-13	9/30/2013	30-Sep-13	9/30/2013
4-Oct-13	10/4/2013	28-Oct-13	10/28/2013
4-Oct-13	10/4/2013	28-Oct-13	10/28/2013
4-Oct-13	10/4/2013	4-Oct-13	10/4/2013
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4-Oct-13	10/22/2013	30-Oct-13	10/30/2013
8-Oct-13	10/17/2013	18-Oct-13	10/18/2013
16-Oct-13	10/16/2013	28-Oct-13	10/28/2013
16-Oct-13	10/17/2013	28-Oct-13	10/28/2013
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17-Oct-13	10/17/2013	29-Oct-13	10/29/2013
17-Oct-13	10/17/2013	30-Oct-13	10/30/2013
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25-Oct-13	10/25/2013	29-Oct-13	10/29/2013
25-Oct-13	10/25/2013	29-Oct-13	10/29/2013

Category 3	1	1	1
Category 3	1	1	1
Category 3	1	1	0
Category 3	43	43	5
Category 3	30	30	2
Category 3	2	2	0
Category 3	2	10	10
Category 3	2	2	2
Category 3	20	60	55
Category 1	30	820	820
Category 1	20	3224	3224
Category 1	1000	19800	19800
Category 3	8	8	2
Category 3	4	4	2
Category 3	25	25	9
Category 3	6	6	2
Category 3	23	23	23
Category 3	2	2	1
Category 3	12	12	12
Category 3	5	5	1
Category 3	100	100	100
Category 3	11	12	12
Category 3	3	3	3
Category 3	10	20	20
Category 3	6	6	3
Category 3	12	12	0
Category 3	1	1	0
Category 3	66	634	634
Category 3	10	10	6
Category 3	5	5	1
Category 3	2	2	1
Category 3	2	2	1
Category 3	2	3	3
Category 3	4	4	4
Category 3	2	2	1
Category 3	20	20	20
Category 3	1	1	1
Category 3	2	2	2
Category 3	58	58	42
Category 3	2	2	0
Category 3	1	2	2
Category 3	1	1	1
Category 3	1	1	1
Category 3	2	2	2
Category 3	2	2	1
Category 3	1	1	0
Category 3	1	1	1
Category 3	2	2	1
Category 3	5	5	1
Category 3	9	9	4
Category 3	10	10	0
Category 3	8	8	3
Category 3	1	1	0
Category 3	20	20	0
Category 3	10	10	1

0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	Yes
750	Yes	Yes
1404	Yes	Yes
18300	Yes	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
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Not Applicable - Spill did not reach a separate storm drainpipe
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38.5818	-121.384672	Sacramento
38.408022	-121.368986	Sacramento
38.727292	-121.378467	Sacramento
38.326711	-121.573661	Sacramento
38.649294	-121.321092	Sacramento
38.662072	-121.250386	Sacramento
38.490906	-121.389669	Sacramento
38.414572	-121.382103	Sacramento
38.606947	-121.353978	Sacramento
38.638261	-121.305275	Sacramento
38.570494	-121.295397	Sacramento
38.669414	-121.333661	Sacramento
38.694575	-121.381478	Sacramento
38.635469	-121.338597	Sacramento
38.667103	-121.318536	Sacramento
38.578047	-121.373017	Sacramento
38.516294	-121.450189	Sacramento
38.601133	-121.388272	Sacramento
38.632531	-121.320897	Sacramento
38.418419	-121.416269	Sacramento
38.673211	-121.369817	Sacramento
38.466778	-121.435069	Sacramento
38.657297	-121.501228	Sacramento
38.565094	-121.319092	Sacramento
38.560361	-121.389961	Sacramento
38.686117	-121.366406	Sacramento
38.670492	-121.379092	Sacramento
38.685314	-121.364747	Sacramento
38.526822	-121.430683	Sacramento
38.613258	-121.351072	Sacramento
38.4144	-121.462428	Sacramento
38.624239	-121.403089	Sacramento
38.441522	-121.424186	Sacramento
38.619917	-121.483186	Sacramento
38.695972	-121.454911	Sacramento
38.659375	-121.202164	Sacramento
38.691569	-121.368703	Sacramento
38.673806	-121.196908	Sacramento
38.477122	-121.446431	Sacramento
38.483094	-121.410519	Sacramento
38.689189	-121.368825	Sacramento
38.611928	-121.355078	Sacramento
38.715803	-121.382858	Sacramento
38.615361	-121.385281	Sacramento
38.646836	-121.296297	Sacramento
38.406831	-121.356969	Sacramento
38.506586	-121.410403	Sacramento
38.414336	-121.335367	Sacramento
38.671064	-121.235928	Sacramento
38.403519	-121.439406	Sacramento
38.697881	-121.372542	Sacramento
38.404425	-121.376347	Sacramento
38.683481	-121.277661	Sacramento
38.629147	-121.337114	Sacramento
38.666575	-121.254878	Sacramento

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Lateral Clean Out (Public)
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Lateral Clean Out (Private)
Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Public)
Manhole
Manhole
Lateral Clean Out (Public);Manhole
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Private)
Lateral Clean Out (Private);Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Public)
Inside Building or Structure;Lateral Clean Out (Public)
Lateral Clean Out (Private)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Upper Lateral (Private)
Lateral Clean Out (Private)
Lateral Clean Out (Private)
Lower Lateral (Public)
Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Public)
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Lateral Clean Out (Private)
Lateral Clean Out (Private)
Lateral Clean Out (Private)

sewage spilled from a public lateral cleanout and a manhole

private cleanout sasd cleanout

inside building sasd cleanout

Unpaved surface
Unpaved surface
Unpaved surface
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Paved Surface;Unpaved surface
Unpaved surface
Paved Surface;Separate Storm Drain;Street/Curb and Gutter
Building or Structure
Paved Surface;Separate Storm Drain;Street/Curb and Gutter
Drainage Channel;Separate Storm Drain;Street/Curb and Gutter
Drainage Channel;Paved Surface;Separate Storm Drain
Paved Surface;Separate Storm Drain;Surface Water
Unpaved surface
Paved Surface
Paved Surface;Street/Curb and Gutter;Unpaved surface
Unpaved surface
Paved Surface
Unpaved surface
Building or Structure
Paved Surface;Street/Curb and Gutter;Unpaved surface
Building or Structure
Paved Surface;Separate Storm Drain;Street/Curb and Gutter
Building or Structure
Paved Surface;Separate Storm Drain;Street/Curb and Gutter
Building or Structure;Unpaved surface
Unpaved surface
Paved Surface
Paved Surface;Separate Storm Drain;Street/Curb and Gutter
Paved Surface;Unpaved surface
Unpaved surface
Paved Surface;Unpaved surface
Unpaved surface
Paved Surface;Separate Storm Drain;Street/Curb and Gutter
Building or Structure
Paved Surface
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Unpaved surface
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Paved Surface;Street/Curb and Gutter;Unpaved surface
Paved Surface;Street/Curb and Gutter
Paved Surface;Separate Storm Drain;Street/Curb and Gutter;Unpaved surface
Unpaved surface
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Paved Surface;Street/Curb and Gutter;Unpaved surface
Paved Surface;Street/Curb and Gutter;Unpaved surface
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Paved Surface;Street/Curb and Gutter;Unpaved surface
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8/11/2013 16:30	8/11/2013 16:37	8/11/2013 17:44	8/11/2013 17:44
9/1/2013 21:30	9/1/2013 22:23	9/1/2013 23:04	9/1/2013 23:04
9/7/2013 12:00	9/9/2013 9:35	9/9/2013 10:17	9/9/2013 10:17
8/28/2013 9:00	9/11/2013 15:33	9/11/2013 16:49	9/11/2013 16:49
8/31/2013 17:00	9/2/2013 7:57	9/2/2013 9:00	9/2/2013 9:00
9/13/2013 10:00	9/13/2013 12:22	9/13/2013 13:04	9/13/2013 13:04
9/13/2013 13:36	9/13/2013 13:46	9/13/2013 14:28	9/13/2013 14:28
9/15/2013 23:30	9/16/2013 7:40	9/16/2013 8:37	9/16/2013 8:37
9/25/2013 8:29	9/25/2013 9:29	9/25/2013 11:11	9/25/2013 11:11
10/4/2013 21:00	10/5/2013 9:30	10/5/2013 9:47	10/5/2013 10:40
10/13/2013 0:00	10/13/2013 10:31	10/13/2013 11:37	10/13/2013 12:25
10/14/2013 17:00	10/14/2013 17:26	10/14/2013 18:21	10/14/2013 19:12
9/28/2013 19:00	9/28/2013 19:33	9/28/2013 21:16	9/28/2013 21:16
9/28/2013 18:00	9/28/2013 18:39	9/28/2013 20:45	9/28/2013 20:45
9/26/2013 18:00	9/28/2013 16:46	9/28/2013 17:51	9/28/2013 17:51
9/28/2013 12:00	9/28/2013 13:14	9/28/2013 13:50	9/28/2013 13:50
9/19/2013 17:00	9/19/2013 19:08	9/19/2013 19:47	9/19/2013 19:47
9/19/2013 17:50	9/19/2013 17:58	9/19/2013 19:06	9/19/2013 19:06
9/18/2013 20:00	9/19/2013 15:23	9/19/2013 16:14	9/19/2013 16:14
9/19/2013 12:45	9/19/2013 13:17	9/19/2013 14:09	9/19/2013 14:09
9/15/2013 13:00	9/18/2013 17:47	9/18/2013 18:03	9/18/2013 18:03
9/17/2013 18:00	9/17/2013 18:30	9/17/2013 19:02	9/17/2013 19:02
9/16/2013 21:00	9/17/2013 9:22	9/17/2013 10:06	9/17/2013 10:06
9/15/2013 20:00	9/16/2013 11:54	9/16/2013 12:30	9/16/2013 12:30
9/15/2013 13:05	9/15/2013 14:02	9/15/2013 14:31	9/15/2013 14:31
9/15/2013 9:00	9/15/2013 9:45	9/15/2013 10:54	9/15/2013 10:54
9/14/2013 15:15	9/14/2013 15:34	9/14/2013 16:12	9/14/2013 16:12
9/20/2013 12:00	9/30/2013 15:20	9/30/2013 16:08	9/30/2013 16:08
9/25/2013 17:26	9/27/2013 17:26	9/27/2013 18:02	9/27/2013 18:02
9/27/2013 10:00	9/27/2013 10:57	9/27/2013 12:16	9/27/2013 12:16
9/25/2013 20:00	9/26/2013 9:49	9/26/2013 10:36	9/26/2013 10:36
9/25/2013 19:00	9/26/2013 9:43	9/26/2013 10:43	9/26/2013 10:43
9/26/2013 7:00	9/26/2013 7:37	9/26/2013 8:27	9/26/2013 8:27
9/11/2013 17:00	9/11/2013 19:16	9/11/2013 20:00	9/11/2013 20:00
9/2/2013 10:15	9/2/2013 10:29	9/2/2013 11:42	9/2/2013 11:42
9/2/2013 9:00	9/2/2013 12:03	9/2/2013 13:32	9/2/2013 13:32
9/2/2013 12:00	9/2/2013 12:19	9/2/2013 12:47	9/2/2013 12:47
9/2/2013 10:00	9/2/2013 13:00	9/2/2013 14:11	9/2/2013 14:11
9/1/2013 18:00	9/2/2013 14:32	9/2/2013 15:15	9/2/2013 15:15
9/3/2013 17:00	9/4/2013 8:21	9/4/2013 9:32	9/4/2013 9:32
9/1/2013 12:15	9/4/2013 12:48	9/4/2013 13:34	9/4/2013 13:34
9/4/2013 13:45	9/4/2013 14:19	9/4/2013 14:58	9/4/2013 14:58
10/1/2013 14:00	10/1/2013 14:14	10/1/2013 14:00	10/1/2013 14:00
9/3/2013 12:40	9/3/2013 12:48	9/3/2013 13:34	9/3/2013 13:34
9/5/2013 6:30	9/5/2013 6:59	9/5/2013 7:55	9/5/2013 7:55
9/5/2013 8:00	9/5/2013 9:28	9/5/2013 11:09	9/5/2013 11:09
9/5/2013 15:00	9/5/2013 15:34	9/5/2013 16:07	9/5/2013 16:07
9/6/2013 9:00	9/6/2013 9:13	9/6/2013 10:09	9/6/2013 10:09
9/6/2013 9:30	9/6/2013 10:56	9/6/2013 12:16	9/6/2013 12:16
9/7/2013 12:17	9/7/2013 13:10	9/7/2013 14:13	9/7/2013 14:13
9/7/2013 13:55	9/7/2013 14:11	9/7/2013 15:32	9/7/2013 15:32
9/7/2013 14:00	9/7/2013 14:52	9/7/2013 15:45	9/7/2013 15:45
9/7/2013 10:00	9/7/2013 15:24	9/7/2013 17:14	9/7/2013 17:14
9/7/2013 16:00	9/7/2013 17:49	9/7/2013 19:05	9/7/2013 19:05
9/7/2013 10:24	9/8/2013 9:22	9/8/2013 10:32	9/8/2013 10:32

Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Debris-General
Grease Deposition (FOG)
Root Intrusion
Grease Deposition (FOG)
Root Intrusion
Root Intrusion
Root Intrusion
Debris-General
Root Intrusion
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Debris-General
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Root Intrusion
Debris-General
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Other (specify below)
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Debris-General
Root Intrusion
Root Intrusion
Root Intrusion
Pipe Structural Problem/Failure
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion

Unknown. Cleared by unknown contractor.

Lower Lateral (Public)
Lower Lateral (Public)
Lower Lateral (Public)
Lower Lateral (Public)
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Gravity Mainline
Gravity Mainline
Gravity Mainline
Lower Lateral (Public)
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No

Cleaned-Up;Mitigated Effects of Spill;Contained all or portion of spill;Restored flow;Returned All Spill to Sanitary Sewer S
Cleaned-Up;Mitigated Effects of Spill;Contained all or portion of spill;Restored flow;Returned All Spill to Sanitary Sewer S
Cleaned-Up;Mitigated Effects of Spill;Contained all or portion of spill;Restored flow;Returned All Spill to Sanitary Sewer S

10/5/2013 19:01
10/14/2013 11:00
10/15/2013 16:00

Adjusted schedule/method of preventive maintenance;Inspected Sewer Using CCTV to Determine Cause
Inspected Sewer Using CCTV to Determine Cause;Other (specify below)
Adjusted schedule/method of preventive maintenance;Inspected Sewer Using CCTV to Determine Cause

A closed circuit television inspection was performed on the main line October 15, 2013 to assess the condition of the pipe

No
No
No

No	No
Yes	No
No	No

NA

N/A

Dissolved oxygen;Other chemical indicator(s) - specify below;Biological indicator(s) - specify below;Other (specify below)
Dissolved oxygen;Other chemical indicator(s) - specify below;Biological indicator(s) - specify below;Other (specify below)
Dissolved oxygen;Other chemical indicator(s) - specify below;Biological indicator(s) - specify below;Other (specify below)

Ammonia, BOD, pH, ORP, Conductivity, Coliform (total and fecal)
Ammonia, BOD, pH, ORP, Conductivity, Coliform (total and fecal)
Ammonia, BOD, pH, ORP, Conductivity, Coliform (total and fecal)

County Health Agency;Regional Water Quality Control Board;Other (specify below)
County Health Agency;Regional Water Quality Control Board;Other (specify below)
County Health Agency;Regional Water Quality Control Board;Other (specify below)

Results will be reported to Regional Water Quality Control Board, Department of Fish and Game, and County Health Age
Results will be reported to Regional Water Quality Control Board, Department of Fish and Game, and County Health Age
Results will be reported to Regional Water Quality Control Board, Department of Fish and Game, and County Health Age

Flow rate out of manhole pick hole X duration.
745 minutes x 4.3 gpm + 20 Gallons recovered on land = 3,224 gallons. The overflow rate was estimated through visual
Flow rate at 150 GPM X 132 min = 19,800 Gallons The overflow rate was estimated through visual observation and usin

136224	10/5/2013 12:15
136382	10/13/2013 13:42
136405	10/14/2013 20:14

Rock Esparsa - Supervisor	9168766400
Wendell Duncan Supervisor	9168756858
Matthew DeVilbiss (Supervisor)	9162237633
Wendell Duncan Supervisor	9168756858
Bruce O'roak Supervisor	9168751562
Doug Beckham Supervisor	9169952785
Doug Beckham Supervisor	9169952785
Matt Devilbiss Supervisor	9168766335
Matt Devilbiss Supervisor	9168766335
Jennifer Swinney, P.E. Associate Civil Engineer	9162080539
Dave Meier	9168766023
Dave Meier	9168766023
Wendell Duncan Supervisor	9168756858
Wendell Duncan Supervisor	9168756858
Wendell Duncan Supervisor	9168756858
Wendell Duncan Supervisor	9168756858
Wendell Duncan Supervisor	9168756858
Bruce O'Roak Supervisor	9168751562
Bruce O'Roak Supervisor	9168751562
Robert Cook Supervisor	9168756397
Bruce O'Roak Supervisor	9168751562
Wendell Duncan Supervisor	9168756858
Doug Beckham Supervisor	9169952785
Jerry Carnahan Supervisor	9168382939
Doug Beckham Supervisor	9168766501
Doug Beckham Supervisor	9169952785
Rick Vargas Supervisor	9168766439
Bruce O'Roak Supervisor	9168751562
Wendell Duncan Supervisor	9168756858
Robert Cook Supervisor	9168756397
Matt Devilbiss Supervisor	9162237633
Doug Beckham Supervisor	9169952785
Doug Beckham Supervisor	9168766501
Wendell Duncan - Supervisor	9168753157
Wendell Duncan - Supervisor	9168753157
Bruce O'Roak - Supervisor	9168751562
Wendell Duncan - Supervisor	9168753157
Bruce O'Roak - Supervisor	9168751562
Wendell Duncan - Supervisor	9168753157
Jerry Carnahan - Supervisor	9168766087
Rick Vargas - Supervisor	9168766439
Rob Cook - Supervisor	9168756397
Eugene Chambers Supervisor	9168757015
Eugene Chambers - Supervisor	9168757015
Tim Foster - Supervisor	9168756202
Robert Coyne - Underground Specialist	9168766501
Wendell Duncan - Supervisor	9168753157
Matt DeVilbiss - Supervisor	9168766335
Rob Cook - Supervisor	9168756397
Steve Mayhew - Supervisor	9168756609
Chris Beckham - Supervisor	9168753158
Steve Mayhew - Supervisor	9168756609
Chris Beckham - Supervisor	9168753158
Steve Mayhew - Supervisor	9168756609
Chris Beckham - Supervisor	9168753158

5SSO10912	Active	800198	James P. Morris	Certified
5SSO10912	Active	800200	James P. Morris	Certified
5SSO10912	Active	800201	James P. Morris	Certified
5SSO10912	Active	800202	James P. Morris	Certified
5SSO10912	Active	800203	James P. Morris	Certified
5SSO10912	Active	800205	James P. Morris	Certified
5SSO10912	Active	800206	James P. Morris	Certified
5SSO10912	Active	800207	James P. Morris	Certified
5SSO10912	Active	800208	James P. Morris	Certified
5SSO10912	Active	800209	James P. Morris	Certified
5SSO10912	Active	800210	JAmes P. Morris	Certified
5SSO10912	Active	800213	James P. Morris	Certified
5SSO10912	Active	800214	James P. Morris	Certified
5SSO10912	Active	800215	James P. Morris	Certified
5SSO10912	Active	800216	James P. Morris	Certified
5SSO10912	Active	800217	James P. Morris	Certified
5SSO10912	Active	800218	James P. Morris	Certified
5SSO10912	Active	800219	James P. Morris	Certified
5SSO10912	Active	800220	James P. Morris	Certified
5SSO10912	Active	800221	James P. Morris	Certified
5SSO10912	Active	800222	James P. Morris	Certified
5SSO10912	Active	800223	James P. Morris	Certified
5SSO10912	Active	800224	James P. Morris	Certified
5SSO10912	Active	800225	James P. Morris	Certified
5SSO10912	Active	800238	James P. Morris	Certified
5SSO10912	Active	800239	James P. Morris	Certified
5SSO10912	Active	800240	James P. Morris	Certified
5SSO10912	Active	800241	James P. Morris	Certified
5SSO10912	Active	800243	James P. Morris	Certified
5SSO10912	Active	800245	James P. Morris	Certified
5SSO10912	Active	800246	James P. Morris	Certified
5SSO10912	Active	800247	James P. Morris	Certified
5SSO10912	Active	800331	James P. Morris	Certified
5SSO10912	Active	800332	James P. Morris	Certified
5SSO10912	Active	800333	James P. Morris	Certified
5SSO10912	Active	800335	James p. Morris	Certified
5SSO10912	Active	800336	James P. Morris	Certified
5SSO10912	Active	800337	James P. Morris	Certified
5SSO10912	Active	800338	James P. Morris	Certified
5SSO10912	Active	800340	James P. Morris	Certified
5SSO10912	Active	800341	James P. Morris	Certified
5SSO10912	Active	800343	James P. Morris	Certified
5SSO10912	Active	800346	James P. Morris	Certified
5SSO10912	Active	800347	James P. Morris	Certified
5SSO10912	Active	800349	James P. Morris	Certified
5SSO10912	Active	800350	James P. Morris	Certified
5SSO10912	Active	800351	James P. Morris	Certified
5SSO10912	Active	800352	James P. Morris	Certified
5SSO10912	Active	800355	James P. Morris	Certified
5SSO10912	Active	800356	James P. Morris	Certified
5SSO10912	Active	800357	James P. Morris	Certified
5SSO10912	Active	800358	James P. Morris	Certified
5SSO10912	Active	800359	James P. Morris	Certified
5SSO10912	Active	800360	James P. Morris	Certified
5SSO10912	Active	800361	James P. Morris	Certified

M&O Superintendent
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Sacramento	242391
Sacramento	390263
Sacramento	145523
Sacramento	200788
Sacramento	640815
Sacramento	111119
Sacramento	990709
Sacramento	739557
Sacramento	975907
Sacramento	163846
Sacramento	654053
Sacramento	333196
Sacramento	113099
Sacramento	705099
Sacramento	316818
Sacramento	161093
Sacramento	805387
Sacramento	737539
Sacramento	890804
Sacramento	234047
Sacramento	995877
Sacramento	683766
Sacramento	555159
Sacramento	328590
Sacramento	347012
Sacramento	467685
Sacramento	708280
Sacramento	339861
Sacramento	531121
Sacramento	803006
Sacramento	405074
Sacramento	321640
Sacramento	448252
Sacramento	708050
Sacramento	150420
Sacramento	309783
Sacramento	996812
Sacramento	256599
Sacramento	677305
Sacramento	231238
Sacramento	197650
Sacramento	439855
Sacramento	722738
Sacramento	877062
Sacramento	877082
Sacramento	764205
Sacramento	660232
Sacramento	438924
Sacramento	213780
Sacramento	876884
Sacramento	613483
Sacramento	298464
Sacramento	955489
Sacramento	387425
Sacramento	722614

25-Oct-13	10/25/2013	29-Oct-13	10/29/2013
25-Oct-13	10/25/2013	29-Oct-13	10/29/2013
25-Oct-13	10/25/2013	29-Oct-13	10/29/2013
25-Oct-13	10/25/2013	29-Oct-13	10/29/2013
25-Oct-13	10/25/2013	29-Oct-13	10/29/2013
25-Oct-13	10/25/2013	29-Oct-13	10/29/2013
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Category 3	9	9	9
Category 3	20	25	25
Category 3	5	5	1
Category 3	5	5	1
Category 3	6	6	6
Category 3	2	2	1
Category 3	35	38	38
Category 3	6	6	2
Category 3	1	1	1
Category 3	1	1	1
Category 3	1	1	1
Category 3	2	2	1
Category 3	3	3	1
Category 3	3	3	1
Category 3	1	1	0
Category 3	5	5	1
Category 3	2	2	0
Category 3	5	5	5
Category 3	2	2	2
Category 3	18	18	18
Category 3	8	8	2
Category 3	5	5	1
Category 3	18	18	8
Category 3	28	28	4
Category 3	3	3	3
Category 3	2	2	1
Category 3	143	143	60
Category 3	1	1	0
Category 3	1	1	0
Category 3	5	5	0
Category 3	20	20	20
Category 3	25	25	1
Category 3	32	32	32
Category 3	3	3	1
Category 3	20	20	20
Category 3	30	30	1
Category 3	7	7	7
Category 3	5	5	3
Category 3	22	208	198
Category 3	2	2	1
Category 3	1	1	1
Category 3	6	6	6
Category 3	3	3	2
Category 3	2	2	1
Category 3	5	5	1
Category 3	3	3	2
Category 3	2	2	1
Category 3	1	1	1
Category 3	10	10	1
Category 3	1	1	1
Category 3	10	10	10
Category 3	4	4	4
Category 3	1	1	0
Category 3	1	1	1
Category 3	40	40	30

0	No	No
0	No	Yes
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0	No	No

Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
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93171

38.503264	-121.444306	Sacramento
38.515828	-121.435789	Sacramento
38.487158	-121.442394	Sacramento
38.460442	-121.396817	Sacramento
38.609619	-121.358356	Sacramento
38.526186	-121.413864	Sacramento
38.462675	-121.366936	Sacramento
38.600031	-121.422478	Sacramento
38.488414	-121.454586	Sacramento
38.550167	-121.365111	Sacramento
38.663903	-121.253728	Sacramento
38.676211	-121.315925	Sacramento
38.500633	-121.454575	Sacramento
38.599561	-121.361244	Sacramento
38.696375	-121.233211	Sacramento
38.559789	-121.388119	Sacramento
38.620189	-121.507528	Sacramento
38.662533	-121.250392	Sacramento
38.657431	-121.202936	Sacramento
38.468372	-121.3988	Sacramento
38.523133	-121.410667	Sacramento
38.520375	-121.413528	Sacramento
38.513261	-121.463953	Sacramento
38.422956	-121.3881	Sacramento
38.674639	-121.515439	Sacramento
38.610206	-121.395278	Sacramento
38.644856	-121.357786	Sacramento
38.612903	-121.319928	Sacramento
38.639289	-121.364733	Sacramento
38.566431	-121.364428	Sacramento
38.604517	-121.357353	Sacramento
38.523297	-121.409267	Sacramento
38.551239	-121.399911	Sacramento
38.611047	-121.333986	Sacramento
38.634311	-121.351747	Sacramento
38.665178	-121.362006	Sacramento
38.599536	-121.363131	Sacramento
38.537325	-121.437969	Sacramento
38.423058	-121.471333	Sacramento
38.553869	-121.397097	Sacramento
38.551606	-121.356597	Sacramento
38.412678	-121.403122	Sacramento
38.6521	-121.361656	Sacramento
38.653081	-121.302456	Sacramento
38.620706	-121.329847	Sacramento
38.627464	-121.234997	Sacramento
38.556578	-121.382056	Sacramento
38.499514	-121.442011	Sacramento
38.63465	-121.383344	Sacramento
38.41505	-121.4309	Sacramento
38.688361	-121.225839	Sacramento
38.664961	-121.195569	Sacramento
38.631569	-121.336603	Sacramento
38.619992	-121.491244	Sacramento
38.665767	-121.301044	Sacramento

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Inside Building or Structure
Lateral Clean Out (Private)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Private);Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Private)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Private)
Lateral Clean Out (Private)
Lateral Clean Out (Private)
Inside Building or Structure
Inside Building or Structure
Inside Building or Structure
Lateral Clean Out (Private)
Lateral Clean Out (Private)
Lateral Clean Out (Private);Lateral Clean Out (Public)
Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Public)
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Lateral Clean Out (Public)
Inside Building or Structure
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Lateral Clean Out (Private)
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Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Private);Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Private);Lateral Clean Out (Public)
Lateral Clean Out (Private);Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Private)
Lateral Clean Out (Public)
Inside Building or Structure
Inside Building or Structure
Lateral Clean Out (Private)
Lateral Clean Out (Public)
Lower Lateral (Private)

Overflowed from county clean out and private clean out

Overflowed from county clean out and private clean out

Overflow from private clean out and public clean out.

Overflowed from public clean out and private clean out.
Overflowed from private clean out and public clean out.

Building or Structure
Paved Surface;Separate Storm Drain;Street/Curb and Gutter
Unpaved surface
Paved Surface;Street/Curb and Gutter;Unpaved surface
Building or Structure
Paved Surface
Paved Surface;Separate Storm Drain;Street/Curb and Gutter
Unpaved surface
Unpaved surface
Unpaved surface
Building or Structure
Unpaved surface
Paved Surface;Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Building or Structure
Building or Structure
Building or Structure
Unpaved surface
Unpaved surface
Paved Surface;Street/Curb and Gutter;Unpaved surface
Paved Surface;Street/Curb and Gutter;Unpaved surface
Building or Structure
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Building or Structure
Building or Structure
Paved Surface;Unpaved surface
Building or Structure
Unpaved surface
Building or Structure
Paved Surface;Street/Curb and Gutter;Unpaved surface
Building or Structure
Unpaved surface
Paved Surface;Separate Storm Drain;Street/Curb and Gutter
Unpaved surface
Unpaved surface
Building or Structure
Paved Surface;Unpaved surface
Unpaved surface
Unpaved surface
Paved Surface;Unpaved surface
Unpaved surface
Unpaved surface
Paved Surface;Unpaved surface
Paved Surface
Building or Structure
Building or Structure
Unpaved surface
Unpaved surface
Unpaved surface

9/8/2013 9:30	9/8/2013 9:57	9/8/2013 10:58	9/8/2013 10:58
9/7/2013 20:00	9/8/2013 10:08	9/8/2013 12:07	9/8/2013 15:35
9/8/2013 11:45	9/8/2013 12:24	9/8/2013 13:55	9/8/2013 13:55
9/8/2013 15:00	9/8/2013 16:31	9/8/2013 17:30	9/8/2013 17:30
9/8/2013 20:00	9/8/2013 20:46	9/8/2013 22:15	9/8/2013 22:15
9/9/2013 12:00	9/9/2013 13:15	9/9/2013 13:41	9/9/2013 13:00
9/8/2013 21:00	9/9/2013 17:51	9/9/2013 18:16	9/9/2013 18:16
9/10/2013 14:30	9/10/2013 14:48	9/10/2013 15:22	9/10/2013 15:22
9/10/2013 14:00	9/10/2013 15:39	9/10/2013 16:20	9/10/2013 16:20
9/10/2013 17:00	9/10/2013 17:13	9/10/2013 17:46	9/10/2013 17:46
9/11/2013 8:15	9/11/2013 9:02	9/11/2013 10:39	9/11/2013 10:39
9/11/2013 11:45	9/11/2013 11:59	9/11/2013 12:40	9/11/2013 12:40
9/10/2013 19:00	9/11/2013 12:00	9/11/2013 13:10	9/11/2013 13:10
9/11/2013 19:00	9/11/2013 19:13	9/11/2013 19:40	9/11/2013 19:40
9/12/2013 12:30	9/12/2013 12:52	9/12/2013 14:19	9/12/2013 14:19
9/13/2013 7:00	9/14/2013 8:39	9/14/2013 9:57	9/14/2013 9:57
9/14/2013 9:00	9/14/2013 9:23	9/14/2013 10:52	9/14/2013 10:52
9/13/2013 16:00	9/14/2013 10:16	9/14/2013 11:48	9/14/2013 11:48
9/16/2013 15:15	9/16/2013 15:28	9/16/2013 16:36	9/16/2013 16:36
9/25/2013 10:00	9/25/2013 13:18	9/25/2013 15:56	9/25/2013 15:56
9/25/2013 8:00	9/25/2013 15:23	9/25/2013 16:36	9/25/2013 16:36
9/25/2013 18:30	9/25/2013 18:53	9/25/2013 19:22	9/25/2013 19:22
9/25/2013 10:00	9/25/2013 20:04	9/25/2013 20:32	9/25/2013 20:32
9/28/2013 14:00	9/30/2013 13:09	9/30/2013 13:45	9/30/2013 13:45
9/20/2013 6:15	9/20/2013 6:50	9/20/2013 8:22	9/20/2013 9:26
9/20/2013 13:00	9/20/2013 14:06	9/20/2013 14:41	9/20/2013 14:41
9/20/2013 17:00	9/20/2013 19:12	9/20/2013 19:43	9/20/2013 19:43
9/21/2013 10:30	9/21/2013 10:41	9/21/2013 10:59	9/21/2013 10:59
9/21/2013 10:30	9/21/2013 13:05	9/21/2013 13:30	9/21/2013 13:30
9/22/2013 1:00	9/22/2013 7:28	9/22/2013 8:17	9/22/2013 8:17
9/21/2013 22:00	9/22/2013 7:30	9/22/2013 8:48	9/22/2013 10:20
9/22/2013 9:00	9/22/2013 9:03	9/22/2013 10:16	9/22/2013 10:16
9/3/2013 15:00	9/3/2013 18:10	9/3/2013 18:26	9/3/2013 22:10
9/13/2013 7:30	9/13/2013 8:17	9/13/2013 9:30	9/13/2013 9:30
9/15/2013 18:15	9/15/2013 18:33	9/15/2013 19:18	9/15/2013 19:18
9/22/2013 13:50	9/22/2013 14:49	9/22/2013 15:59	9/22/2013 15:59
9/13/2013 8:00	9/13/2013 13:33	9/13/2013 14:26	9/13/2013 16:35
9/18/2013 16:30	9/18/2013 17:23	9/18/2013 18:35	9/18/2013 18:35
9/20/2013 18:00	9/22/2013 18:20	9/22/2013 19:16	9/22/2013 19:16
9/30/2013 19:30	9/30/2013 20:35	9/30/2013 21:24	9/30/2013 21:24
9/29/2013 10:00	9/30/2013 16:31	9/30/2013 16:54	9/30/2013 16:54
9/29/2013 10:33	9/30/2013 10:33	9/30/2013 11:37	9/30/2013 11:37
9/28/2013 17:00	9/29/2013 9:42	9/29/2013 11:20	9/29/2013 11:20
9/27/2013 8:30	9/27/2013 8:35	9/27/2013 9:42	9/27/2013 9:42
9/16/2013 15:30	9/16/2013 16:48	9/16/2013 17:51	9/16/2013 17:51
9/23/2013 10:20	9/23/2013 10:27	9/23/2013 11:45	9/23/2013 11:57
9/23/2013 10:00	9/23/2013 11:47	9/23/2013 12:51	9/23/2013 12:51
9/23/2013 12:53	9/23/2013 12:53	9/23/2013 13:44	9/23/2013 13:44
9/23/2013 13:30	9/23/2013 13:57	9/23/2013 14:35	9/23/2013 14:35
9/22/2013 12:00	9/23/2013 16:12	9/23/2013 17:04	9/23/2013 17:04
9/23/2013 9:15	9/23/2013 17:04	9/23/2013 18:23	9/23/2013 18:23
9/23/2013 20:00	9/23/2013 20:09	9/23/2013 20:50	9/23/2013 20:50
9/24/2013 8:00	9/24/2013 10:29	9/24/2013 11:26	9/24/2013 11:26
9/24/2013 11:00	9/24/2013 13:40	9/24/2013 14:55	9/24/2013 14:55
9/27/2013 9:15	9/27/2013 8:15	9/27/2013 9:12	9/27/2013 9:19

Root Intrusion
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Debris-General
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Grease Deposition (FOG)
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Root Intrusion
Grease Deposition (FOG)

Unknown cause of stoppage

Lower Lateral (Public)
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Gravity Mainline

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Steve Mayhew - Supervisor	9168756609
Steve Mayhew - Supervisor	9168756609
Steve Mayhew - Supervisor	9168756609
Chris Beckham - Supervisor	9168752358
Steve Mayhew - Supervisor	9168756609
Matt Devilbiss - Supervisor	9168766335
Wendell Duncan - Supervisor	9168756858
Ken Conder - Supervisor	9168766095
Wendell Duncan - Supervisor	9168756858
Wendell Duncan - Supervisor	9168756858
Matt Devilbiss - Supervisor	9168766335
Doug Beckham - Supervisor	9168766501
Matt Devilbiss - Supervisor	9168766335
Paul Sutphin - Supervisor	9168766101
Robert Cook - Supervisor	9168756397
Doug Beckham - Supervisor	9168766501
Doug Beckham - Supervisor	9168766501
Doug Beckham - Supervisor	9168766501
Robert Cook - Supervisor	9168756397
Wendell Duncan - Supervisor	9168756858
Wendell Duncan - Supervisor	9168756858
Wendell Duncan - Supervisor	9168756858
Wendell Duncan - Supervisor	9168756858
Robert Cook - Supervisor	9168756397
Jack Thompson - Underground Specialist	9168766335
Robert Cook - Supervisor	9168756397
Wendell Duncan - Supervisor	9168756858
Dave Leamer - Supervisor	9168767163
Dave Leamer - Supervisor	9168767163
Dave Leamer - Supervisor	9168767163
Dave Leamer - Supervisor	9168767163
Dave Leamer - Supervisor	9168767163
Wendell Duncan - Supervisor	9168753157
Doug Beckham - Supervisor	9168766501
Doug Beckham - Supervisor	9169952785
Dave Leamer - Supervisor	9168767163
Jason Paiva - Supervisor	9768766227
Wendell Duncan - Supervisor	9168756858
Wendell Duncan - Supervisor	9168756858
Wendell Duncan supervisor	9168756858
Wendell Duncan supervisor	9168756858
Robert Coyne Supervisor	9168766087
Wendell Duncan supervisor	9168756858
Anthony Esparsa supervisor	9168766400
Bruce O'Roak - Supervisor	9168751562
Jack Thompson - Underground C&M Specialist	9168766501
Robert Cook - Supervisor	9168756397
Jack Thompson - Underground C&M Specialist	9168766501
Robert Cook - Supervisor	9168756397
Wendell Duncan - Supervisor	9168756858
Bruce O'Roak - Supervisor	9168751562
Bruce O'Roak - Supervisor	9168751562
Rober Cook - Supervisor	9168756397
Eugene Chambers - Supervisor	9168757015
Jerry Carnahan supervisor	9168382939

5SSO10912	Active	800441	James P. Morris	Certified
5SSO10912	Active	800446	James P. Morris	Certified
5SSO10912	Active	800448	James P. Morris	Certified
5SSO10912	Active	800449	James P. Morris	Certified
5SSO10912	Active	800450	James P. Morris	Certified
5SSO10912	Active	800451	James P. Morris	Certified
5SSO10912	Active	800452	James P. Morris	Certified
5SSO10912	Active	800454	James P. Morris	Certified
5SSO10912	Active	800455	James P. Morris	Certified
5SSO10912	Active	800456	James P. Morris	Certified
5SSO10912	Active	800741	James P. Morris	Certified
5SSO10912	Active	800762	James P. Morris	Certified
5SSO10912	Active	800763	James P. Morris	Certified
5SSO10912	Active	800764	James P. Morris	Certified
5SSO10912	Active	800765	James P. Morris	Certified
5SSO10912	Active	800766	James P. Morris	Certified
5SSO10912	Active	800767	James P. Morris	Certified
5SSO10912	Active	800768	James P. Morris	Certified
5SSO10912	Active	800769	James P. Morris	Certified
5SSO10912	Active	800771	James P. Morris	Certified
5SSO10912	Active	800772	James P. Morris	Certified
5SSO10912	Active	800774	James P. Morris	Certified
5SSO10912	Active	800775	James P. Morris	Certified
5SSO10912	Active	800777	James P. Morris	Certified
5SSO10912	Active	800778	James P. Morris	Certified
5SSO10912	Active	800779	James P. Morris	Certified
5SSO10912	Active	800780	James P. Morris	Certified
5SSO10912	Active	800788	James P. Morris	Certified
5SSO10912	Active	800964	James P. Morris	Certified
5SSO10912	Active	800965	James P. Morris	Certified
5SSO10912	Active	800966	James P. Morris	Certified
5SSO10912	Active	800967	James P. Morris	Certified
5SSO10912	Active	800968	James P. Morris	Certified
5SSO10912	Active	800969	James P. Morris	Certified
5SSO10912	Active	800970	James P. Morris	Certified
5SSO10912	Active	800971	James P. Morris	Certified
5SSO10912	Active	800972	James P. Morris	Certified
5SSO10912	Active	800973	James P. Morris	Certified
5SSO10912	Active	800974	James P. Morris	Certified
5SSO10912	Active	800975	James P. Morris	Certified
5SSO10912	Active	800976	James P. Morris	Certified
5SSO10912	Active	800977	James P. Morris	Certified
5SSO10912	Active	800978	James P. Morris	Certified
5SSO10912	Active	800979	James P. Morris	Certified
5SSO10912	Active	800980	James P. Morris	Certified
5SSO10912	Active	800982	James P. Morris	Certified
5SSO10912	Active	800984	James P. Morris	Certified
5SSO10912	Active	800985	James P. Morris	Certified
5SSO10912	Active	800986	James P. Morris	Certified
5SSO10912	Active	800987	James P. Morris	Certified
5SSO10912	Active	800988	James P. Morris	Certified
5SSO10912	Active	800992	James P. Morris	Certified
5SSO10912	Active	800993	James P. Morris	Certified
5SSO10912	Active	800995	James P. Morris	Certified
5SSO10912	Active	800996	James P. Morris	Certified

M&O Superintendent
M&O Superintendent
M&O Superintendent
M&O Superintendent
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NM&O Superintendent
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Sacramento	212767
Sacramento	954261
Sacramento	897810
Sacramento	702693
Sacramento	239915
Sacramento	323277
Sacramento	612856
Sacramento	438722
Sacramento	697136
Scramento	934879
Sacramento	803644
Sacramento	777262
Sacramento	902067
Sacramento	350592
Sacramento	326633
Sacramento	526177
Sacramento	589612
Sacramento	692691
Sacramento	226612
Sacramento	449806
Sacramento	776207
Sacramento	875145
Sacramento	214185
Sacramento	819909
Sacramento	288202
Sacramento	605392
Sacramento	746453
Sacramento	758918
Sacramento	968768
Sacramento	895814
Sacramento	784957
Sacramento	987026
Sacramento	643702
Sacramento	762030
Sacramento	156783
Sacramento	663654
Sacramento	832701
Sacramento	923888
Sacramento	788257
Sacramento	698100
Sacramento	481472
Sacramento	553726
Sacramento	966646
Sacramento	102259
Sacramento	709727
Sacramento	712435
Sacramento	595884
Sacramento	976415
Sacramento	799470
Sacramento	236278
Sacramento	158747
Sacramento	108844
Sacramento	476379
Sacramento	679570
Sacramento	952130

31-Oct-13	10/31/2013	26-Nov-13	11/26/2013
31-Oct-13	10/31/2013	27-Nov-13	11/27/2013
31-Oct-13	10/31/2013	27-Nov-13	11/27/2013
31-Oct-13	10/31/2013	28-Nov-13	11/28/2013
31-Oct-13	10/31/2013	27-Nov-13	11/27/2013
31-Oct-13	11/22/2013	28-Nov-13	11/28/2013
31-Oct-13	10/31/2013	22-Nov-13	11/22/2013
1-Nov-13	11/1/2013	22-Nov-13	11/22/2013
1-Nov-13	11/1/2013	22-Nov-13	11/22/2013
1-Nov-13	11/1/2013	22-Nov-13	11/22/2013
14-Nov-13	11/15/2013	27-Nov-13	11/27/2013
15-Nov-13	11/15/2013	22-Nov-13	11/22/2013
15-Nov-13	11/15/2013	22-Nov-13	11/22/2013
15-Nov-13	11/26/2013	27-Nov-13	11/27/2013
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22-Nov-13	11/22/2013	28-Nov-13	11/28/2013
22-Nov-13	11/25/2013	28-Nov-13	11/28/2013

Category 3	5	5	2
Category 3	10	10	9
Category 3	1	1	1
Category 3	3	3	0
Category 3	2	2	1
Category 3	5	5	1
Category 3	2	2	2
Category 3	31	31	31
Category 3	4	4	4
Category 3	1	1	1
Category 1	10	25140	25140
Category 3	10	10	0
Category 3	2	2	1
Category 3	4	4	1
Category 3	2	2	1
Category 3	930	930	930
Category 3	16	21	19
Category 3	1	1	1
Category 3	60	70	70
Category 3	2	2	1
Category 3	6	8	7
Category 3	3	3	0
Category 3	2	2	1
Category 3	1	1	1
Category 3	2	2	2
Category 3	14	14	2
Category 3	2	2	1
Category 1	30	1107	1107
Category 3	3	3	1
Category 3	2	2	1
Category 3	3	3	1
Category 3	2	2	1
Category 3	2	2	1
Category 3	10	10	5
Category 3	0	5	5
Category 3	1	1	1
Category 3	4	4	0
Category 3	2	2	2
Category 3	12	13	6
Category 3	2	2	1
Category 3	3	3	2
Category 3	8	8	8
Category 3	3	3	1
Category 3	34	34	14
Category 3	6	6	6
Category 3	40	40	40
Category 3	15	15	15
Category 3	3	3	3
Category 3	2	2	1
Category 3	3	3	1
Category 3	5	5	1
Category 3	2	2	1
Category 3	1	1	0
Category 3	7	7	5
Category 3	13	14	9

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0	No	No
0	No	No
0	No	No
25030	Yes	Yes
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0	No	Yes
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0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes

Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
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Not Applicable - Spill did not reach a separate storm drainpipe
Yes

94068
93986
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96711
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95558
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95186
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94758

38.584772	-121.381222	Sacramento
38.567886	-121.313186	Sacramento
38.517981	-121.433456	Sacramento
38.470758	-121.447914	Sacramento
38.631203	-121.322764	Sacramento
38.607269	-121.405547	Sacramento
38.697569	-121.333908	Sacramento
38.481878	-121.451136	Sacramento
38.479331	-121.412317	Sacramento
38.532689	-121.438733	Sacramento
38.713881	-121.371414	Sacramento
38.597764	-121.297661	Sacramento
38.669475	-121.241397	Sacramento
38.406783	-121.356969	Sacramento
38.570533	-121.386911	Sacramento
38.648989	-121.351614	Sacramento
38.563597	-121.379692	Sacramento
38.697656	-121.380178	Sacramento
38.675139	-121.332297	Sacramento
38.420706	-121.423494	Sacramento
38.623514	-121.470525	Sacramento
38.606306	-121.369247	Sacramento
38.656792	-121.214122	Sacramento
38.675594	-121.319381	Sacramento
38.583617	-121.389375	Sacramento
38.702089	-121.369247	Sacramento
38.5602	-121.320592	Sacramento
38.596711	-121.360328	Sacramento
38.493036	-121.451886	Sacramento
38.651494	-121.321575	Sacramento
38.602728	-121.363897	Sacramento
38.606428	-121.366478	Sacramento
38.450497	-121.406314	Sacramento
38.615331	-121.371786	Sacramento
38.616839	-121.325528	Sacramento
38.481386	-121.456222	Sacramento
38.721406	-121.414314	Sacramento
38.562997	-121.389314	Sacramento
38.638703	-121.321803	Sacramento
38.618986	-121.348717	Sacramento
38.611019	-121.353286	Sacramento
38.714083	-121.2741	Sacramento
38.530436	-121.433486	Sacramento
38.598803	-121.336603	Sacramento
38.418319	-121.374478	Sacramento
38.462472	-121.322642	Sacramento
38.625869	-121.334761	Sacramento
38.522636	-121.455072	Sacramento
38.653778	-121.292411	Sacramento
38.485331	-121.462647	Sacramento
38.511072	-121.452344	Sacramento
38.605397	-121.541747	Sacramento
38.410581	-121.351008	Sacramento
38.583964	-121.386994	Sacramento
38.411028	-121.368647	Sacramento

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Lateral Clean Out (Public)
Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Private)
Lateral Clean Out (Private)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Inside Building or Structure
Inside Building or Structure
Lateral Clean Out (Private)
Lateral Clean Out (Public);Manhole
Lateral Clean Out (Public)
Lateral Clean Out (Private)
Lateral Clean Out (Public)
Lower Lateral (Private)
Lower Lateral (Public)
Inside Building or Structure;Lateral Clean Out (Private);Lateral Clean Out (Public)
Inside Building or Structure
Manhole
Lower Lateral (Public)
Inside Building or Structure;Lateral Clean Out (Public)
Lower Lateral (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Inside Building or Structure
Inside Building or Structure;Lateral Clean Out (Private)
Lateral Clean Out (Public)
Lateral Clean Out (Private)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Private)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lower Lateral (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Public)
Inside Building or Structure;Lateral Clean Out (Private)
Inside Building or Structure;Lateral Clean Out (Private)
Inside Building or Structure
Inside Building or Structure
Inside Building or Structure;Lateral Clean Out (Private)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Private)
Lateral Clean Out (Public)
Inside Building or Structure;Lateral Clean Out (Private)
Lateral Clean Out (Public)

One cleanout and one manhole

inside building lateral cleanout private lateral cleanout public

inside building lateral cleanout public

Inside Building Lateral Cleanout private

Overflow inside building and from private clean out
Overflowed inside building and from private clean out

Overflowed from inside building and from private clean out.

Overflowed from inside building and from private clean out

Unpaved surface
Paved Surface;Street/Curb and Gutter
Building or Structure
Paved Surface;Unpaved surface
Paved Surface
Unpaved surface
Paved Surface;Street/Curb and Gutter
Building or Structure
Building or Structure
Unpaved surface
Drainage Channel;Paved Surface;Separate Storm Drain;Street/Curb and Gutter;Surface Water;Unpaved surface
Paved Surface
Unpaved surface
Paved Surface;Unpaved surface
Unpaved surface
Street/Curb and Gutter;Unpaved surface
Building or Structure;Paved Surface;Separate Storm Drain;Street/Curb and Gutter;Unpaved surface
Building or Structure
Paved Surface;Separate Storm Drain
Unpaved surface
Building or Structure;Paved Surface;Separate Storm Drain;Street/Curb and Gutter
Unpaved surface
Unpaved surface
Paved Surface
Building or Structure
Building or Structure;Paved Surface;Street/Curb and Gutter
Paved Surface
Drainage Channel;Paved Surface;Street/Curb and Gutter;Surface Water;Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Separate Storm Drain;Unpaved surface
Unpaved surface
Paved Surface;Unpaved surface
Paved Surface;Street/Curb and Gutter
Paved Surface;Separate Storm Drain;Street/Curb and Gutter
Unpaved surface
Unpaved surface
Building or Structure
Unpaved surface
Building or Structure;Unpaved surface
Building or Structure;Unpaved surface
Building or Structure
Building or Structure
Building or Structure;Unpaved surface
Paved Surface
Unpaved surface
Paved Surface;Unpaved surface
Paved Surface
Paved Surface
Building or Structure;Unpaved surface
Paved Surface;Separate Storm Drain;Street/Curb and Gutter

10/9/2013 16:45	10/9/2013 16:58	10/9/2013 17:58	10/9/2013 17:58
10/8/2013 7:30	10/9/2013 7:50	10/9/2013 8:19	10/9/2013 8:19
10/8/2013 10:45	10/8/2013 10:50	10/8/2013 10:50	10/8/2013 10:45
10/7/2013 21:00	10/8/2013 9:43	10/8/2013 10:41	10/8/2013 10:41
10/6/2013 9:00	10/7/2013 11:55	10/7/2013 13:54	10/7/2013 13:54
10/20/2013 13:00	10/20/2013 15:34	10/20/2013 16:12	10/20/2013 17:18
10/7/2013 9:30	10/7/2013 9:32	10/7/2013 10:28	10/7/2013 10:28
10/5/2013 9:00	10/5/2013 16:16	10/5/2013 16:58	10/5/2013 16:58
10/4/2013 8:00	10/5/2013 15:02	10/5/2013 16:41	10/5/2013 16:41
10/5/2013 14:00	10/5/2013 14:54	10/5/2013 16:10	10/5/2013 16:10
11/12/2013 20:00	11/13/2013 7:46	11/13/2013 9:09	11/13/2013 9:58
10/12/2013 9:00	10/15/2013 12:35	10/15/2013 14:04	10/15/2013 14:04
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10/16/2013 8:00	10/16/2013 16:48	10/16/2013 17:49	10/16/2013 17:49
10/16/2013 16:30	10/16/2013 18:13	10/16/2013 18:57	10/16/2013 19:36
10/19/2013 19:28	10/19/2013 21:28	10/19/2013 22:07	10/19/2013 22:07
10/19/2013 18:00	10/20/2013 12:00	10/20/2013 12:31	10/20/2013 12:31
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10/24/2013 16:00	10/25/2013 19:38	10/25/2013 20:38	10/25/2013 20:38
10/28/2013 8:15	10/28/2013 8:25	10/28/2013 9:11	10/28/2013 9:11
10/14/2013 16:00	10/14/2013 17:53	10/14/2013 18:12	10/14/2013 18:12
10/11/2013 18:00	10/11/2013 18:27	10/11/2013 18:53	10/11/2013 18:53
10/9/2013 13:00	10/9/2013 17:48	10/9/2013 18:53	10/9/2013 18:53
10/9/2013 9:00	10/9/2013 13:58	10/9/2013 15:54	10/9/2013 15:54
10/8/2013 22:00	10/9/2013 9:03	10/9/2013 10:09	10/9/2013 10:09
11/13/2013 18:00	11/14/2013 6:55	11/14/2013 7:27	11/14/2013 8:30
10/1/2013 13:17	10/1/2013 13:17	10/1/2013 14:02	10/1/2013 14:02
10/1/2013 15:00	10/1/2013 15:18	10/1/2013 16:18	10/1/2013 16:18
10/2/2013 18:00	10/3/2013 8:53	10/3/2013 9:53	10/3/2013 9:53
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10/6/2013 20:00	10/6/2013 22:34	10/6/2013 23:53	10/6/2013 23:53
10/7/2013 8:30	10/7/2013 15:11	10/7/2013 16:49	10/7/2013 16:49
10/7/2013 11:06	10/8/2013 10:05	10/8/2013 10:50	10/8/2013 10:50
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10/8/2013 15:00	10/8/2013 15:21	10/8/2013 16:21	10/8/2013 16:21
10/7/2013 11:00	10/9/2013 11:32	10/9/2013 12:02	10/9/2013 12:02
10/8/2013 19:30	10/9/2013 13:48	10/9/2013 14:32	10/9/2013 14:51
10/9/2013 18:00	10/10/2013 6:14	10/10/2013 7:12	10/10/2013 7:12
10/9/2013 18:00	10/10/2013 7:13	10/10/2013 7:48	10/10/2013 7:48
10/21/2013 17:50	10/21/2013 18:01	10/21/2013 18:36	10/21/2013 18:36

Root Intrusion
Root Intrusion
Operator Error
Root Intrusion
Root Intrusion
Pipe Structural Problem/Failure
Root Intrusion
Root Intrusion
Grease Deposition (FOG)
Root Intrusion
Grease Deposition (FOG)
Root Intrusion
Root Intrusion
Debris-General
Debris-General
Grease Deposition (FOG)
Grease Deposition (FOG)
Root Intrusion
Root Intrusion
Root Intrusion
Debris-General
Root Intrusion
Root Intrusion
Root Intrusion
Pipe Structural Problem/Failure
Root Intrusion
Grease Deposition (FOG)
Root Intrusion
Root Intrusion
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Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Pipe Structural Problem/Failure
Root Intrusion
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Root Intrusion
Debris-General
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion

Lower Lateral (Public)
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Gravity Mainline
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Cleaned-Up;Mitigated Effects of Spill;Contained all or portion of spill;Restored flow;Returned All Spill to Sanitary Sewer S

Cleaned-Up;Mitigated Effects of Spill;Contained all or portion of spill;Restored flow;Returned All Spill to Sanitary Sewer S

11/14/2013 10:00

11/14/2013 23:00

Inspected Sewer Using CCTV to Determine Cause;Other (specify below)

Inspected Sewer Using CCTV to Determine Cause;Other (specify below)

The main line was cleaned on November 13, 2013 and television inspected on November 14, 2013. A second television i

The main line was cleaned and a television inspection was performed on November 14, 2013. The inspection was reviev

No

No

Yes No

Yes No

NA

NA

Unnamed Creek

Dissolved oxygen;Other chemical indicator(s) - specify below;Biological indicator(s) - specify below;Other (specify below)

Dissolved oxygen;Other chemical indicator(s) - specify below;Biological indicator(s) - specify below;Other (specify below)

Ammonia, BOD, pH, ORP, Conductivity, Coliform (total and fecal)

Ammonia, BOD, pH, ORP, Conductivity, Coliform (total and fecal)

County Health Agency;Regional Water Quality Control Board;Other (specify below)

County Health Agency;Regional Water Quality Control Board;Other (specify below)

Results will be reported to Regional Water Quality Control Board, Department of Fish and Game, and County Health Age

Results will be reported to Regional Water Quality Control Board, Department of Fish and Game, and County Health Age

Method H and Method K from SASD's SSO Emergency Response Procedures Manual

The overflow volume was calculated by using the observed overflow rate of 2 gpm and comparing it to the calibrated sew

137015 11/13/2013 11:42

13-7038 11/14/2013 10:20

Bruce O'Roak Supervisor	9168751562
Matt Devilbiss Supervisor	9168766335
Steve Mayhew UCM Supervisor	9168756609
Doug Beckham Supervisor	9168766501
Matt Devilbiss Supervisor	9168766335
Jason Paiva - Supervisor	9168766227
Doug Beckham supervisor	9168766501
Wendell Duncan Supervisor	9168756858
Bruce O'Roak Supervisor	9168751562
Wendell Duncan Supervisor	9168756858
Jennifer Swinney, Associate Civil Engineer	9168766145
Dave Leamer UCM Supervisor	9168767163
Robert Cook supervisor	9168756397
Wendell Duncan supervisor	9168756858
Paul Sutphin supervisor	9168766101
Paul Sutphin supervisor	9168766101
Tim Foster supervisor	9168756202
Tim Foster supervisor	9168756202
Benjamin Hawkins crew lead	9168766400
Jerry Carnahan supervisor	9168382939
Paul Sutphin supervisor	9168766101
Doug Beckham supervisor	9168766501
Robert Cook supervisor	9168756397
Steve Mayhew UCM Supervisor	9168756609
Bruce O'Roak Supervisor	9168751562
Bruce O'Roak Supervisor	9168751562
Matt Devilbiss Supervisor	9168766335
Dillon Miele, Associate Civil Engineer	9168766480
Steve Mayhew - Supervisor	9168756609
Bruce O'Roak - Supervisor	9168751562
Tim Foster - Supervisor	9168756202
Matt Devilbiss - Supervisor	9168766335
Brian Castaneda - Supervisor	9168766439
Bruce O'Roak - Supervisor	9168751562
Bruce O'Roak - Supervisor	9168751562
Juan Yanez - Specialist	9168756202
Doug Beckham - Supervisor	9168766501
Doug Beckham - Supervisor	9168766501
Wendell Duncan - Supervisor	9168756858
Doug Beckham - Supervisor	9168766501
Wendell Duncan - Supervisor	9168756858
Wendell Duncan - Supervisor	9168756858
Doug Beckham - Supervisor	9168766501
Wendell Duncan - Supervisor	9168756858
Wendell Duncan - Supervisor	9168756858
Wendell Duncan - Supervisor	9168756858
Wendell Duncan - Supervisor	9168756858
Tim Foster - Supervisor	9168756202
Robert Coyne - Specialist	9168756397
Robert Coyne - Specialist	9168766501
Matt Devilbiss - Supervisor	9168766335
Matt Devilbiss - Supervisor	9168766335
Matt Devilbiss - Supervisor	9168766335
Doug Beckham - Supervisor	9168766501
Wendell Duncan - Supervisor	9168756858

5SSO10912	Active	800997	James P. Morris	Certified
5SSO10912	Active	800999	James P. Morris	Certified
5SSO10912	Active	801000	James P. Morris	Certified
5SSO10912	Active	801001		Ready To Certify
5SSO10912	Active	801002	James P. Morris	Certified
5SSO10912	Active	801003	James P. Morris	Certified
5SSO10912	Active	801004	James P. Morris	Certified
5SSO10912	Active	801005	James P. Morris	Certified
5SSO10912	Active	801007	James P. Morris	Certified
5SSO10912	Active	801009	James P. Morris	Certified
5SSO10912	Active	801010	James P. Morris	Certified
5SSO10912	Active	801022	James P. Morris	Certified
5SSO10912	Active	801023	James P. Morris	Certified
5SSO10912	Active	801024	James P. Morris	Certified
5SSO10912	Active	801025	James P. Morris	Certified
5SSO10912	Active	801026	James P. Morris	Certified
5SSO10912	Active	801027	James P. Morris	Certified
5SSO10912	Active	801028	James P. Morris	Certified
5SSO10912	Active	801030	James P. Morris	Certified
5SSO10912	Active	801033	James P. Morris	Certified
5SSO10912	Active	801035	James P. Morris	Certified
5SSO10912	Active	801036	James P. Morris	Certified
5SSO10912	Active	801039	James P. Morris	Certified
5SSO10912	Active	801041	JAmes P. Morris	Certified
5SSO10912	Active	801042	James P. Morris	Certified
5SSO10912	Active	801044	James P. Morris	Certified
5SSO10912	Active	801046	James P. Morris	Certified
5SSO10912	Active	801047	James P. Morris	Certified
5SSO10912	Active	801048	James P. Morris	Certified
5SSO10912	Active	801049	James P. Morris	Certified
5SSO10912	Active	801050	James P. Morris	Certified
5SSO10912	Active	801051	James P. Morris	Certified
5SSO10912	Active	801054	James P. Morris	Certified
5SSO10912	Active	801085		Submit Draft
5SSO10912	Active	801101		Submit Draft
5SSO10912	Active	801166	James P. Morris	Certified
5SSO10912	Active	801167	James P. Morris	Certified
5SSO10912	Active	801168	James P. Morris	Certified
5SSO10912	Active	801169	James P. Morris	Certified
5SSO10912	Active	801171	James P. Morris	Certified
5SSO10912	Active	801172		Submit Draft
5SSO10912	Active	801188	James P. Morris	Certified
5SSO10912	Active	801190	James P. Morris	Certified
5SSO10912	Active	801192	James P. Morris	Certified
5SSO10912	Active	801193	James P. Morris	Certified
5SSO10912	Active	801195	James P. Morris	Certified
5SSO10912	Active	801196	James P. Morris	Certified
5SSO10912	Active	801198	James P. Morris	Certified
5SSO10912	Active	801200	James P. Morris	Certified
5SSO10912	Active	801201	James P. Morris	Certified
5SSO10912	Active	801202	James P. Morris	Certified
5SSO10912	Active	801203	James P. Morris	Certified
5SSO10912	Active	801205	James P. Morris	Certified
5SSO10912	Active	801206	James P. Morris	Certified
5SSO10912	Active	801207	James P. Morris	Certified

M&O Superintendent
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Sacramento	231763
Sacramento	391761
Sacramento	281644
Sacramento	623389
Sacramento	501964
Sacramento	887270
Sacramento	208746
Sacramento	305385
Sacramento	364994
Sacramento	546904
Sacramento	483075
Sacramento	510323
Sacramento	773899
Sacramento	391128
Sacramento	684793
Sacramento	731957
Sacramento	731750
Sacramento	521748
Sacramento	926610
Sacramento	436471
Sacramento	288474
Sacramento	674500
Sacramento	211679
Sacramento	968141
Sacramento	813073
Sacramento	627754
Sacramento	338782
Sacramento	755568
Sacramento	757738
Sacramento	884248
Sacramento	967305
Sacramento	841834
Sacramento	864661
Sacramento	240591
Sacramento	482893
Sacramento	184701
Sacramento	669819
Sacramento	405179
Sacramento	599700
Sacramento	498133
Sacramento	784933
Sacramento	565541
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Sacramento	346876
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22-Nov-13	11/22/2013	26-Nov-13	11/26/2013
22-Nov-13	11/22/2013	28-Nov-13	11/28/2013
22-Nov-13	11/22/2013	28-Nov-13	11/28/2013
22-Nov-13	11/22/2013		
22-Nov-13	11/22/2013	26-Nov-13	11/26/2013
22-Nov-13	11/22/2013	26-Nov-13	11/26/2013
22-Nov-13	11/22/2013	26-Nov-13	11/26/2013
22-Nov-13	11/22/2013	25-Nov-13	11/25/2013
22-Nov-13	11/22/2013	26-Nov-13	11/26/2013
22-Nov-13	11/22/2013	26-Nov-13	11/26/2013
22-Nov-13	11/25/2013	26-Nov-13	11/26/2013
22-Nov-13	11/22/2013	28-Nov-13	11/28/2013
22-Nov-13	11/22/2013	26-Nov-13	11/26/2013
22-Nov-13	11/22/2013	25-Nov-13	11/25/2013
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22-Nov-13	11/22/2013	25-Nov-13	11/25/2013
22-Nov-13	11/22/2013	25-Nov-13	11/25/2013
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22-Nov-13	11/22/2013	25-Nov-13	11/25/2013
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22-Nov-13	11/22/2013	28-Nov-13	11/28/2013
22-Nov-13	11/22/2013	25-Nov-13	11/25/2013
22-Nov-13	11/22/2013	25-Nov-13	11/25/2013
22-Nov-13	11/22/2013	25-Nov-13	11/25/2013
25-Nov-13	11/26/2013		
25-Nov-13	11/26/2013		
26-Nov-13	11/26/2013	27-Nov-13	11/27/2013
26-Nov-13	11/26/2013	27-Nov-13	11/27/2013
26-Nov-13	11/26/2013	27-Nov-13	11/27/2013
26-Nov-13	11/26/2013	27-Nov-13	11/27/2013
26-Nov-13	11/26/2013	27-Nov-13	11/27/2013
26-Nov-13	11/26/2013		
27-Nov-13	11/27/2013	27-Nov-13	11/27/2013
27-Nov-13	11/27/2013	27-Nov-13	11/27/2013
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27-Nov-13	11/27/2013	27-Nov-13	11/27/2013

Category 3	6	6	6
Category 3	6	6	2
Category 3	7	7	7
Category 3	5	5	1
Category 3	10	10	2
Category 3	5	5	1
Category 3	25	25	15
Category 3	4	4	0
Category 3	3	3	3
Category 3	8	8	5
Category 3	5	5	2
Category 3	7	7	7
Category 3	10	10	2
Category 3	3	3	1
Category 3	4	22	20
Category 3	2	10	9
Category 3	12	12	12
Category 3	10	10	0
Category 3	25	25	25
Category 3	5	5	1
Category 3	13	13	13
Category 3	3	3	1
Category 3	3	3	3
Category 3	2	2	1
Category 3	5	5	2
Category 3	17	18	14
Category 3	4	6	5
Category 3	13	18	17
Category 3	2	2	1
Category 3	5	5	2
Category 3	1	1	1
Category 3	3	3	2
Category 3	5	5	1
Category 1	75	411	411
Category 1	5	91	91
Category 3	9	9	9
Category 3	2	2	2
Category 3	20	20	19
Category 3	3	3	1
Category 3	3	3	1
Category 3	2	2	0
Category 3	2	2	0
Category 3	4	4	4
Category 3	10	10	8
Category 3	10	10	10
Category 3	5	5	1
Category 3	11	11	6
Category 3	4	5	3
Category 3	1	1	1
Category 3	18	18	16
Category 3	2	2	2
Category 3	2	2	0
Category 3	2	2	1
Category 3	1	1	0
Category 3	7	7	0

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336	Yes	No
67	Yes	Yes
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Not Applicable - Spill did not reach a separate storm drainpipe
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38.684175	-121.382581	Sacramento
38.664689	-121.378719	Sacramento
38.552583	-121.369431	Sacramento
38.641386	-121.266306	Sacramento
38.68605	-121.244222	Sacramento
38.532978	-121.423558	Sacramento
38.583214	-121.378386	Sacramento
38.684172	-121.458586	Sacramento
38.593597	-121.370222	Sacramento
38.621892	-121.332892	Sacramento
38.620839	-121.401992	Sacramento
38.588942	-121.294928	Sacramento
38.503933	-121.445939	Sacramento
38.686989	-121.329228	Sacramento
38.663336	-121.258128	Sacramento
38.683539	-121.316769	Sacramento
38.412544	-121.378169	Sacramento
38.580642	-121.308639	Sacramento
38.605303	-121.285297	Sacramento
38.516947	-121.451572	Sacramento
38.404078	-121.355642	Sacramento
38.641069	-121.289114	Sacramento
38.597281	-121.361578	Sacramento
38.682139	-121.213986	Sacramento
38.514622	-121.455997	Sacramento
38.622519	-121.373847	Sacramento
38.663289	-121.318678	Sacramento
38.675928	-121.344878	Sacramento
38.528356	-121.460517	Sacramento
38.412267	-121.456794	Sacramento
38.411736	-121.456989	Sacramento
38.527031	-121.435075	Sacramento
38.617947	-121.411125	Sacramento
38.578011	-121.388772	Sacramento
38.6025	-121.395497	Sacramento
38.528361	-121.418978	Sacramento
38.628789	-121.488842	Sacramento
38.696222	-121.449081	Sacramento
38.669811	-121.343228	Sacramento
38.668044	-121.213197	Sacramento
38.601369	-121.353572	Sacramento
38.581619	-121.307578	Sacramento
38.678628	-121.283467	Sacramento
38.480864	-121.447697	Sacramento
38.695386	-121.381669	Sacramento
38.630372	-121.349853	Sacramento
38.504978	-121.468078	Sacramento
38.413694	-121.337447	Sacramento
38.666744	-121.339297	Sacramento
38.556069	-121.388661	Sacramento
38.613969	-121.338039	Sacramento
38.554072	-121.3651	Sacramento
38.483853	-121.441442	Sacramento
38.605022	-121.406631	Sacramento
38.533278	-121.456553	Sacramento

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Inside Building or Structure
Lateral Clean Out (Private)
Inside Building or Structure
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Manhole
Lateral Clean Out (Public)
Inside Building or Structure;Lateral Clean Out (Public)
Inside Building or Structure;Lateral Clean Out (Public)
Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Private)
Lateral Clean Out (Public)
Lateral Clean Out (Public);Manhole
Lateral Clean Out (Public)
Inside Building or Structure
Inside Building or Structure
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Private)
Lateral Clean Out (Private);Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Private)
Lateral Clean Out (Public)
Lateral Clean Out (Private);Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public);Manhole
Lateral Clean Out (Public)
Inside Building or Structure;Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Private)
Lower Lateral (Private)
Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Inside Building or Structure
Inside Building or Structure;Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Private)

Overflowed inside building and from public clean out
Overflowed inside building and from public clean out

Overflowed from public clean out and from manhole.

Overflowed from both the public and private clean out.

Sewage came out of the public and private cleanout

Manhole and cleanouts

inside building lateral clean out public

Overflowed inside of buidling and from public clean out.

Building or Structure
Unpaved surface
Building or Structure
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Building or Structure;Unpaved surface
Building or Structure;Unpaved surface
Paved Surface
Building or Structure
Unpaved surface
Paved Surface;Street/Curb and Gutter
Paved Surface;Separate Storm Drain;Street/Curb and Gutter
Paved Surface;Separate Storm Drain;Street/Curb and Gutter;Unpaved surface
Building or Structure
Building or Structure
Paved Surface;Street/Curb and Gutter;Unpaved surface
Unpaved surface
Building or Structure
Unpaved surface
Building or Structure
Paved Surface
Unpaved surface
Paved Surface;Separate Storm Drain;Unpaved surface
Paved Surface;Separate Storm Drain;Street/Curb and Gutter;Unpaved surface
Paved Surface;Separate Storm Drain;Street/Curb and Gutter;Unpaved surface
Unpaved surface
Unpaved surface
Paved Surface
Unpaved surface
Paved Surface;Street/Curb and Gutter;Unpaved surface
Paved Surface;Separate Storm Drain;Street/Curb and Gutter;Surface Water;Unpaved surface
Paved Surface;Separate Storm Drain;Street/Curb and Gutter;Surface Water;Unpaved surface
Building or Structure;Paved Surface
Building or Structure
Paved Surface;Street/Curb and Gutter;Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Building or Structure
Paved Surface;Street/Curb and Gutter;Unpaved surface
Building or Structure
Paved Surface;Unpaved surface
Paved Surface;Street/Curb and Gutter
Paved Surface;Separate Storm Drain;Street/Curb and Gutter;Unpaved surface
Building or Structure
Building or Structure;Paved Surface;Street/Curb and Gutter;Unpaved surface
Building or Structure
Unpaved surface
Unpaved surface
Building or Structure
Unpaved surface

10/10/2013 6:00	10/11/2013 8:40	10/11/2013 8:58	10/11/2013 8:58
10/10/2013 8:00	10/10/2013 9:27	10/10/2013 10:37	10/10/2013 10:37
10/11/2013 21:15	10/11/2013 22:04	10/11/2013 22:45	10/11/2013 22:45
10/11/2013 21:45	10/11/2013 22:36	10/12/2013 0:08	10/12/2013 0:08
10/12/2013 10:30	10/12/2013 11:43	10/12/2013 12:22	10/12/2013 12:22
10/12/2013 12:45	10/12/2013 13:13	10/12/2013 14:16	10/12/2013 14:16
10/12/2013 16:15	10/12/2013 16:20	10/12/2013 17:14	10/12/2013 17:58
10/12/2013 15:00	10/12/2013 17:08	10/12/2013 18:15	10/12/2013 18:15
10/12/2013 17:45	10/12/2013 18:00	10/12/2013 18:31	10/12/2013 18:31
10/12/2013 22:30	10/12/2013 22:52	10/12/2013 23:32	10/12/2013 23:32
10/21/2013 18:00	10/21/2013 18:58	10/21/2013 19:34	10/21/2013 19:34
10/10/2013 3:00	10/10/2013 8:16	10/10/2013 8:48	10/10/2013 8:48
10/13/2013 8:00	10/13/2013 8:55	10/13/2013 10:17	10/13/2013 10:17
10/14/2013 8:00	10/14/2013 8:54	10/14/2013 10:37	10/14/2013 10:37
10/14/2013 11:00	10/14/2013 13:40	10/14/2013 14:11	10/14/2013 14:11
10/14/2013 15:19	10/14/2013 17:19	10/14/2013 17:48	10/14/2013 17:48
10/15/2013 6:30	10/15/2013 8:33	10/15/2013 9:31	10/15/2013 9:31
10/14/2013 20:00	10/15/2013 9:18	10/15/2013 9:42	10/15/2013 10:53
10/15/2013 9:00	10/15/2013 9:32	10/15/2013 10:16	10/15/2013 10:16
10/15/2013 12:00	10/15/2013 14:14	10/15/2013 15:00	10/15/2013 15:00
10/16/2013 0:00	10/16/2013 0:41	10/16/2013 1:43	10/16/2013 1:43
10/17/2013 8:00	10/17/2013 10:09	10/17/2013 10:46	10/17/2013 10:46
10/19/2013 14:00	10/19/2013 15:17	10/19/2013 15:53	10/19/2013 18:06
10/19/2013 16:21	10/19/2013 16:29	10/19/2013 17:18	10/19/2013 17:18
10/19/2013 17:00	10/19/2013 17:18	10/19/2013 18:20	10/19/2013 20:25
10/25/2013 8:00	10/25/2013 18:03	10/25/2013 19:20	10/25/2013 19:20
10/26/2013 14:00	10/26/2013 14:17	10/26/2013 14:47	10/26/2013 14:47
10/26/2013 14:12	10/26/2013 14:17	10/26/2013 15:20	10/26/2013 15:20
10/26/2013 16:24	10/26/2013 17:23	10/26/2013 18:27	10/26/2013 18:27
10/28/2013 12:00	10/28/2013 13:13	10/28/2013 13:42	10/28/2013 13:42
10/28/2013 9:00	10/28/2013 14:59	10/28/2013 15:33	10/28/2013 15:33
10/29/2013 17:30	10/29/2013 18:36	10/29/2013 19:09	10/29/2013 19:09
10/21/2013 16:00	10/21/2013 16:06	10/21/2013 16:36	10/21/2013 16:36
11/22/2013 16:29	11/22/2013 16:31	11/22/2013 16:58	11/22/2013 18:14
11/22/2013 16:15	11/22/2013 16:43	11/22/2013 17:42	11/22/2013 18:40
10/30/2013 10:08	10/30/2013 20:06	10/30/2013 20:43	10/30/2013 20:43
10/30/2013 15:30	10/30/2013 18:34	10/30/2013 19:00	10/30/2013 19:00
10/30/2013 15:40	10/30/2013 15:55	10/30/2013 16:27	10/30/2013 16:27
10/29/2013 15:00	10/30/2013 15:20	10/30/2013 15:50	10/30/2013 15:50
10/30/2013 12:30	10/30/2013 13:24	10/30/2013 14:30	10/30/2013 14:30
10/30/2013 9:00	10/30/2013 12:50	10/30/2013 13:30	10/30/2013 13:30
10/7/2013 11:00	10/7/2013 14:57	10/7/2013 15:38	10/7/2013 15:38
10/10/2013 11:56	10/10/2013 12:56	10/10/2013 13:39	10/10/2013 13:39
10/16/2013 9:00	10/17/2013 9:46	10/17/2013 10:59	10/17/2013 10:59
10/17/2013 10:00	10/19/2013 19:46	10/20/2013 20:10	10/20/2013 3:30
10/20/2013 15:00	10/21/2013 11:08	10/21/2013 11:45	10/21/2013 11:45
10/21/2013 14:00	10/21/2013 15:24	10/21/2013 16:34	10/21/2013 16:34
10/22/2013 8:45	10/22/2013 9:02	10/22/2013 9:47	10/22/2013 9:47
10/22/2013 10:50	10/22/2013 17:49	10/22/2013 18:01	10/22/2013 18:01
10/22/2013 15:00	10/22/2013 18:15	10/22/2013 18:46	10/22/2013 18:50
10/23/2013 6:30	10/23/2013 10:29	10/23/2013 10:59	10/23/2013 10:59
10/23/2013 10:00	10/23/2013 11:02	10/23/2013 11:23	10/23/2013 11:23
10/23/2013 12:00	10/23/2013 13:19	10/23/2013 13:58	10/23/2013 13:58
10/24/2013 0:30	10/24/2013 7:42	10/24/2013 9:04	10/24/2013 9:04
10/24/2013 9:00	10/24/2013 9:45	10/24/2013 11:16	10/24/2013 11:16

Root Intrusion
Root Intrusion
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Debris-General
Root Intrusion
Debris-General
Debris-General
Root Intrusion
Grease Deposition (FOG)
Root Intrusion
Root Intrusion
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Root Intrusion
Grease Deposition (FOG)
Grease Deposition (FOG)
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Grease Deposition (FOG)
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Root Intrusion
Root Intrusion
Root Intrusion
Damage by Others Not Related to CS Construction/Maintenance (Specify Below)
Root Intrusion
Root Intrusion
Root Intrusion
Damage by Others Not Related to CS Construction/Maintenance (Specify Below)
Root Intrusion
Debris-General
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion

Welco Boring bored through upper lateral causing entire lateral to be inoperable.

AT&T damaged 2 ft. of 4 VCP pipe while installing conduit lines

Lower Lateral (Public)
Lower Lateral (Public)
Lower Lateral (Public)
Lower Lateral (Public)
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Lower Lateral (Public)
Gravity Mainline
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Gravity Mainline
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Cleaned-Up;Mitigated Effects of Spill;Contained all or portion of spill;Restored flow;Returned All Spill to Sanitary Sewer S
Cleaned-Up;Mitigated Effects of Spill;Contained all or portion of spill;Restored flow;Returned All Spill to Sanitary Sewer S

11/23/2013 12:00
11/23/2013 10:30

Adjusted schedule/method of preventive maintenance;Inspected Sewer Using CCTV to Determine Cause;Other (specify I
Added sewer to preventive maintenance program

Changed PM frequency from 24 to 12 Month
Added main line to 24 Month PM to start October 2014.

No
No

Yes	No
Yes	No

NA
NA

Dissolved oxygen;Other chemical indicator(s) - specify below;Biological indicator(s) - specify below;Other (specify below)
Dissolved oxygen;Other chemical indicator(s) - specify below;Biological indicator(s) - specify below;Other (specify below)

Ammonia, BOD, pH, ORP, Conductivity, Coliform (total and fecal)
Ammonia, BOD, pH, ORP, Conductivity, Coliform (total and fecal)

County Health Agency;Regional Water Quality Control Board;Other (specify below)
County Health Agency;Regional Water Quality Control Board;Other (specify below)

Results will be reported to Regional Water Quality Control Board, Department of Fish and Game, and County Health Age
Results will be reported to Regional Water Quality Control Board, Department of Fish and Game, and County Health Age

Method H: Estimation from MH = 105 min x 3.2 gpm = 336 gallons Method K: Estimation from COs = 75 gallons
Flow rate x duration. Method A and C in the SASD Sanitary Sewer Overflow Emergency Response Procedures Manual.

13-7246	11/22/2013 19:38
13-7248	11/22/2013 22:21

Doug Beckham - Supervisor	9168766501
Matt Devilbiss - Supervisor	9168766335
Steve Mayhew - Supervisor	9168756609
Steve Mayhew - Supervisor	9168756609
Steve Mayhew - Supervisor	9168756609
Steve Mayhew - Supervisor	9168756609
Paul Sutphin - Supervisor	9168766101
Steve Mayhew - Supervisor	9168756609
Paul Sutphin - Supervisor	9168766101
Steve Mayhew - Supervisor	9168756609
Paul Hamm - Underground M&O Specialist	9162085591
Doug Beckham - Supervisor	9168766501
Steve Mayhew - Supervisor	9168766609
Robert Cook	9168756397
Paul Sutphin - Supervisor	9168766101
Paul Sutphin - Supervisor	9168766101
Doug Beckham - Supervisor	9168766501
Dave Leamer - Supervisor	9168767163
Dave Leamer - Supervisor	9168767163
Dave Leamer - Supervisor	9168767163
Steve Mayhew - Supervisor	9168756609
Matt Devilbiss - Supervisor	9168766335
Jason Paiva - Supervisor	9168766227
Jason Paiva - Supervisor	9168766227
Jason Paiva - Supervisor	9168766227
Wendell Duncan - Supervisor	9168756858
Paul Sutphin - Supervisor	9168766101
Paul Sutphin - Supervisor	9168766101
Paul Sutphin - Supervisor	9168766101
Matt Devilbiss - Supervisor	9168766335
Robert Cook - Supervisor	9168756397
Wendell Duncan - Supervisor	9168756858
Robert Cook - Supervisor	9168756397
Dillon Miele, Associate Civil Engineer	9162145211
Dillon Miele, Associate Civil Engineer	9162145211
Wendell Duncan Supervisor	9168756858
Paul Sutphin supervisor	9168766101
Paul Sutphin supervisor	9168766101
Paul Sutphin supervisor	9168766101
Matt Devilbiss Supervisor	9168766335
Matt Devilbiss Supervisor	9168766335
Paul Hoffman - Underground Specialist	9168756858
Matt Devilbiss - Supervisor	9168766335
Steve Mayhew - Supervisor	9168756609
Jason Paiva - Supervisor	9168766227
Robert Cook - Supervisor	9168756397
Wendell Duncan - Supervisor	9168756858
Matt Devilbiss - Supervisor	9168766335
Paul Sutphin - Supervisor	9168766101
Wendell Duncan - Supervisor	9168756858
Matt Devilbiss - Supervisor	9168766335
Doug Beckham - Supervisor	9168766501
Matt Devilbiss - Supervisor	9168766335
Doug Beckham - Supervisor	9168766501
Doug Beckham - Supervisor	9168766501

5SSO10912	Active	801210	James P. Morris	Certified
5SSO10912	Active	801214	James P. Morris	Certified
5SSO10912	Active	801215	James P. Morris	Certified
5SSO10912	Active	801217		Submit Draft
5SSO10912	Active	801220		Submit Draft
5SSO10912	Active	801221		Submit Draft
5SSO10912	Active	801222		Submit Draft
5SSO10912	Active	801223		Submit Draft
5SSO10912	Active	801224		Submit Draft
5SSO10912	Active	801225		Submit Draft
5SSO10912	Active	801226		Submit Draft
5SSO10912	Active	801227		Submit Draft
5SSO10912	Active	801228		Submit Draft
5SSO10912	Active	801229		Submit Draft
5SSO10912	Active	801237		Submit Draft
5SSO10921	Active	708411	Keith Smith	Certified
5SSO10921	Active	710513	Keith Smith	Certified
5SSO10921	Active	710530	Keith Smith	Certified
5SSO10921	Active	710531	Keith Smith	Certified
5SSO10921	Active	711278	Keith Smith	Certified
5SSO10921	Active	712046	Keith Smith	Certified
5SSO10921	Active	712789		Submit Draft
5SSO10921	Active	713165	jack betourne	Certified
5SSO10921	Active	713775	Jack Betourne	Certified
5SSO10921	Active	713776	jbetourne	Certified
5SSO10921	Active	713777	Jack Betourne	Certified
5SSO10921	Active	714055	Jack Betourne	Certified
5SSO10921	Active	714362	Jack Betourne	Certified
5SSO10921	Active	715094	Jack Betourne	Certified
5SSO10921	Active	716385	Jack Btourne	Certified
5SSO10921	Active	716389	jack Betourne	Certified
5SSO10921	Active	716803	jack Betourne	Certified
5SSO10921	Active	718181	Jack Betourne	Certified
5SSO10921	Active	719365	Keith Smith	Certified
5SSO10921	Active	724221	Keith Smith	Certified
5SSO10921	Active	724453	Jack Betourne	Certified
5SSO10921	Active	724655	jACK bETOURNE	Certified
5SSO10921	Active	724709	Jack Betourne	Certified
5SSO10921	Active	725175	Jack Betourne	Certified
5SSO10921	Active	729941	Keith Smith	Certified
5SSO10921	Active	731334	Keith Smith	Certified
5SSO10921	Active	731335	Keith Smith	Certified
5SSO10921	Active	732659	Keith Smith	Certified
5SSO10921	Active	732660	Keith Smith	Certified
5SSO10921	Active	732661	Keith Smith	Certified
5SSO10921	Active	732662	Keith Smith	Certified
5SSO10921	Active	734420	Keith Smith	Certified
5SSO10921	Active	734421	Keith Smith	Certified
5SSO10921	Active	734424	Keith Smith	Certified
5SSO10921	Active	734868	Keith Smith	Certified
5SSO10921	Active	735631	Keith Smith	Certified
5SSO10921	Active	735633	Keith Smith	Certified
5SSO10921	Active	736968	Keith Smith	Certified
5SSO10921	Active	738313	Keith Smith	Certified
5SSO10921	Active	739396	Keith Smith	Certified

M&O Superintendent
M&O Superintendent
M&O Superintendent

Utilities Engineer
Utility Engineer
Utility Manager
Utility Engineer
Utilities Engineer
Utilities Engineer

environmental compliance coordinator
Environmental Compliance Coordinator
environmental compliance coordinator
Environmental Compliance Coordinator
Environmental Compliance Coordinator
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environmental Compliance Coordinator
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Environmental Compliance Coordinator
Utilities Engineer
Utilities Engineer
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Utilities Engineer
Utilities Engineer

Sacramento		185496
Sacramento		387531
Sacramento		261598
1914 hrs		947215
	14:09	156427
	16:47	748943
	1/2/2008	623195
	17:10	764090
	1/30/2008	283489
	11:36	823660
	11:21	631935
	11:34	737792
	17:21	888755
	8:59	263680
	8:15	560704
	14:41	235672
	12:05	246469
	12:34	252926
	12:35	681809
	9:25	275246
1905 hrs		578956
1740 hrs		322476
	16:02	242778
	8:48	943875
	5:13	998986
	14:10	144350
City of Davis		607891
City of Davis - 1253 hrs		695512
City of Davis - 1244 hrs		901285
16:48 City of Davis		901986
11:08 City of Davis		345363
17:34 City of Davis		301283
17:56 City of Davis		852601
City of Davis, 830 am		122531
City of Davis, 847 a.m.		732856
City of Davis, 910 a.m.		203686
City of Davis, 801 am		118410
City of Davis		100238
City of Davis		392206
Davis 19:02		444547
1656 hrs		941562
	1656	289860

27-Nov-13	11/27/2013	27-Nov-13	11/27/2013
27-Nov-13	11/27/2013	27-Nov-13	11/27/2013
27-Nov-13	11/27/2013	27-Nov-13	11/27/2013
27-Nov-13	11/27/2013		
27-Nov-13	11/27/2013		
27-Nov-13	11/27/2013		
27-Nov-13	11/27/2013		
27-Nov-13	11/27/2013		
27-Nov-13	11/27/2013		
27-Nov-13	11/27/2013		
27-Nov-13	11/27/2013		
27-Nov-13	11/27/2013		
27-Nov-13	11/27/2013		
27-Nov-13	11/27/2013		
27-Nov-13	11/27/2013		
29-Nov-07		27-Feb-11	2/27/2011
28-Dec-07		28-Dec-07	12/28/2007
28-Dec-07		28-Dec-07	12/28/2007
28-Dec-07		28-Dec-07	1/2/2008
15-Jan-08		15-Jan-08	1/15/2008
30-Jan-08		30-Jan-08	1/30/2008
13-Feb-08		14-Feb-08	
20-Feb-08		20-Feb-08	2/20/2008
24-Feb-08		24-Feb-08	2/25/2008
24-Feb-08		24-Feb-08	2/25/2008
24-Feb-08		24-Feb-08	2/24/2008
27-Feb-08		27-Feb-08	2/27/2008
3-Mar-08		3-Mar-08	3/3/2008
20-Mar-08		20-Mar-08	3/20/2008
22-Apr-08		22-Apr-08	4/22/2008
22-Apr-08		22-Apr-08	4/22/2008
30-Apr-08		30-Apr-08	4/30/2008
28-May-08		28-May-08	5/28/2008
11-Jun-08		11-Jun-08	2/27/2011
5-Aug-08		5-Aug-08	2/27/2011
8-Aug-08		8-Aug-08	8/8/2008
14-Aug-08		14-Aug-08	8/14/2008
14-Aug-08		14-Aug-08	8/14/2008
25-Aug-08		25-Aug-08	8/25/2008
29-Nov-08		29-Nov-08	11/29/2008
2-Jan-09		2-Jan-09	1/2/2009
2-Jan-09		2-Jan-09	1/2/2009
27-Jan-09		27-Jan-09	1/27/2009
27-Jan-09		30-Jan-09	1/30/2009
27-Jan-09		27-Jan-09	1/27/2009
27-Jan-09		27-Jan-09	1/27/2009
2-Mar-09		2-Mar-09	3/2/2009
2-Mar-09		2-Mar-09	3/2/2009
2-Mar-09		2-Mar-09	3/2/2009
12-Mar-09		12-Mar-09	3/12/2009
27-Mar-09		27-Mar-09	3/27/2009
27-Mar-09		27-Mar-09	3/27/2009
29-Apr-09		29-Apr-09	4/29/2009
1-Jun-09		16-Jun-09	2/27/2011
16-Jun-09		16-Jun-09	6/16/2009

Category 3	4	24	22
Category 3	1	1	1
Category 3	6	6	6
Category 3	3	3	3
Category 3	2	2	1
Category 3	2	2	1
Category 3	10	10	8
Category 3	3	3	1
Category 3	10	10	10
Category 3	0	30	30
Category 3	4	4	4
Category 3	2	2	1
Category 3	4	4	4
Category 3	3	3	3
Category 3	3	3	1
Category 3		105	105
Category 3		380	380
Category 3		25	25
Category 3		10	10
Category 3		192	192
Category 3		50	50
Category 2		8080	8080
Category 3		10	10
Category 3		45	45
Category 3		20	20
Category 3		5	5
Category 3		410	410
Category 3		22	22
Category 3		5	5
Category 3		50	50
Category 3		50	50
Category 3		10	10
Category 3		10	10
Category 3		9	9
Category 1		20	20
Category 3		10	10
Category 3		50	50
Category 3		10	10
Category 3		1	1
Category 3		50	50
Category 3		2	2
Category 3		20	20
Category 3		30	30
Category 3		6	6
Category 3		30	30
Category 3		50	50
Category 3		50	50
Category 3		20	20
Category 3		38	38
Category 3		10	10
Category 3		5	5
Category 3		75	75
Category 3		11	11
Category 1		375	300
Category 3		30	30

0	No	Yes
0	No	No
0	No	No
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20	Yes	No
0	No	No
0	No	Yes
0	No	Yes
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0	No	Yes
0	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	Yes
0	No	Yes
0	No	Yes
0	No	Yes
0	No	Yes
75	Yes	Yes
0	No	No

Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
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Not Applicable - Spill did not reach storm drainpipe
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Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Yes
Not Applicable - Spill did not reach storm drainpipe
Yes
Yes
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Yes
Yes
No
Not Applicable - Spill did not reach storm drainpipe

	95773
	95523
	95499
	95462
	95109
	95182
	95184
	95204
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	95220
	95333
	95340
	95358
	95436
	94088
University Alley	
Grass Island front of 44076 North El Macero Drive	
University alley	
L Street	
947 Cypress Lane	
320 9th Street	
CR30 - 42 CCTV	
1205 L Street	
238 3rd street	
1009 L Street	
1009 L Street	
945 Cypress Lane	
1621 Oak Avenue	
529 9th Street	
117 C Street	
209 2nd Street	
713 2nd Street	
1406 L Street	
1209 L Street	
48 Truckline Rehabilitation 2008 Sewer Bypass Malfunction	
1409 L Street	
265 Grande	
113 D street	
429 Scripps	
1791 Oak Avenue	
725 Sycamore	
1107 Ovejas	
130 G Street	
1423 Cornell	
240 G Street	
1333 Arlington Blvd	
122 B Street	
433 F Street	
1012 J Street	
945 Cypress	
945 Cypress	
1633 Da Vinci Ct	
1534 Pastal Way	
1700 East Olive Drive	
430 A Street	

38.676733	-121.352506	Sacramento
38.538914	-121.433167	Sacramento
38.591203	-121.375647	Sacramento
38.464317	-121.441936	Sacramento
38.530981	-121.442972	Sacramento
38.664886	-121.254161	Sacramento
38.624528	-121.475947	Sacramento
38.521836	-121.437461	Sacramento
38.621439	-121.249339	Sacramento
38.410197	-121.347319	Sacramento
38.610594	-121.292231	Sacramento
38.604361	-121.410103	Sacramento
38.669628	-121.343228	Sacramento
38.612769	-121.353436	Sacramento
38.587106	-121.375019	Sacramento
38.5442	-121.7454	Yolo
38.5478	-121.6936	Yolo
38.5442	-121.754	Yolo
38.558159	-121.735169	Yolo
38.554722	-121.731823	Yolo
38.551905	-121.746363	Yolo
38.577808	-121.66686	Yolo
38.55765276	-121.7353137	Yolo
38.543906	-121.745218	Yolo
38.55552	-121.73498	Yolo
38.55589508	-121.7351085	Yolo
38.554722	-121.731823	Yolo
38.55881578	-121.7523777	Yolo
38.552379	-121.743788	Yolo
38.542178	-121.743167	Yolo
38.5426	-121.746236	Yolo
38.543772	-121.739497	Yolo
38.558733	-121.735064	Yolo
38.557833	-121.735325	Yolo
38.577808	-121.666867	Yolo
38.558702	-121.735159	Yolo
38.598611	-121.759167	Yolo
38.682222	-121.876111	Yolo
38.55794	-121.754396	Yolo
38.559564	-121.75227	Yolo
38.54933174	-121.7632341	Yolo
38.5538	-121.749	Yolo
38.543	121.738	Yolo
38.553453	121.766752	Yolo
38.544954	121.738744	Yolo
38.5542863	121.785692	Yolo
38.542268	121.744194	Yolo
38.546667	121.74088	Yolo
38.5553	121.74008	Yolo
38.554624	-121.731952	Yolo
38.55461	-121.73195	Yolo
38.5377	-121.7325	Yolo
38.5596	-121.698	Yolo
38.545	-121.7308	Yolo
38.5459	-121.7471	Yolo

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Alley between B Street and University Ave in the 300 block.
Grass Island front of 44076 North El Macero Drive

I17-O14 to I13-O14 throughseal on manhole ring

Farmland toe drainage ditch
Service lateral
service lateral
service lateral
service lateral

SSO in gutter

Spill was into a non-flowing farmland drainage ditch which contain some tail waters that was also removed during the clea
upper lateral cleanout
Serveline

lower lateral of residential service

Associated parking lot and onto G Street

Earthen and vegetated 5+ mile long dry drainage channel.

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an up activities.

Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Private)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Public)
Inside Building or Structure
Lateral Clean Out (Public)
Inside Building or Structure
Inside Building or Structure
Lateral Clean Out (Public)
Gravity sewer
Other sewer system structure
Other sewer system structure
Other sewer system structure
Gravity sewer
Gravity sewer
Manhole
Other sewer system structure
Other sewer system structure
Other sewer system structure
Other sewer system structure
Other sewer system structure
Gravity sewer
Gravity sewer
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Other (specify)
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Gravity sewer
Gravity sewer
Manhole
Gravity sewer
Manhole
Gravity sewer
Gravity sewer

Clean out on lower lateral serving 305 B Street

service clean out

Accidental discharge from a sewer rehabilitation sewer bypass operation performed by Contractor.

Paved Surface;Separate Storm Drain;Street/Curb and Gutter;Unpaved surface
Building or Structure
Unpaved surface
Paved Surface;Street/Curb and Gutter
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Building or Structure
Paved Surface;Separate Storm Drain;Street/Curb and Gutter;Unpaved surface
Building or Structure
Unpaved surface
Building or Structure
Building or Structure
Unpaved surface
Other paved surface
Other (specify below)
Other paved surface
Other paved surface
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Unpaved surface;Other (specify below)
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Unpaved surface
Unpaved surface;Other (specify below)
Other (specify below)
Other (specify below)
Other (specify below)
Other (specify below)
Other (specify below)
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Other paved surface;Storm drain;Street/curb and gutter
Street/curb and gutter
Storm drain;Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter
Unpaved surface
Street/curb and gutter

Collected in our Vac truck and discharged to sanitary sewer

entered downstream stormwater catch basin but all of the discharge was recovered vac truck
sanitary sewer
Collected spill and returned to sanitary sewer. Any spill that was absorbed in the soils was unknown and was not attempt
Sanitary sewer
returned to sanitary sewer
sanitary sewer
returned to sanitary sewer
sanitary sewer
Sanitary sewer
back into the sanitary sewer
returned to sanitary sewer
returned to sanitary sewer
returned to sanitary sewer
Returned to sanitary sewer

Spill occurred within a ag field during a sewer rehabilitation capital project. Sewer bypass discharge line failure resulted i
sanitary sewer
Sanitary Sewer
Sanitary sewer
Sanitary sewer
Sanitary Sewer - spill fully captured and returned to sanitary sewer

Dry earthen and vegetated drainage channel.

10/31/2013 18:00	11/1/2013 13:56	11/1/2013 14:34	11/1/2013 14:34
10/30/2013 13:30	10/30/2013 13:45	10/30/2013 13:45	10/30/2013 13:30
10/30/2013 9:00	10/30/2013 10:55	10/30/2013 12:47	10/30/2013 12:47
10/29/2013 19:00	10/29/2013 19:59	10/29/2013 20:35	10/29/2013 20:35
10/24/2013 12:45	10/24/2013 12:57	10/24/2013 14:41	10/24/2013 14:41
10/25/2013 16:08	10/25/2013 16:13	10/25/2013 17:33	10/25/2013 17:33
10/25/2013 17:00	10/25/2013 17:04	10/25/2013 18:25	10/25/2013 18:25
10/26/2013 10:31	10/26/2013 12:30	10/26/2013 14:12	10/26/2013 14:12
10/27/2013 9:00	10/27/2013 16:55	10/27/2013 18:03	10/27/2013 18:03
10/27/2013 18:40	10/27/2013 18:40	10/27/2013 18:32	10/27/2013 18:42
10/28/2013 11:01	10/28/2013 17:07	10/28/2013 18:00	10/28/2013 18:00
10/28/2013 17:01	10/28/2013 17:59	10/28/2013 18:23	10/28/2013 18:23
10/29/2013 8:00	10/29/2013 8:03	10/29/2013 9:29	10/29/2013 9:29
10/28/2013 21:00	10/29/2013 14:59	10/29/2013 15:42	10/29/2013 15:42
10/10/2013 8:00	10/10/2013 8:19	10/10/2013 8:44	10/10/2013 8:44
10/25/2007 8:25	10/25/2007 8:25	10/25/2007 8:40	10/25/2007 9:00
11/1/2007 13:24	11/1/2007 13:24	11/1/2007 13:35	11/1/2007 14:40
11/3/2007 13:30	11/3/2007 13:30	11/3/2007 13:45	11/3/2007 14:00
11/24/2007 8:30	11/24/2007 8:30	11/24/2007 8:30	11/24/2007 9:30
1/14/2008 8:36	1/14/2008 8:36	1/14/2008 8:40	1/14/2008 10:00
12/21/2007 13:07	12/21/2007 13:07	12/21/2007 13:18	12/21/2007 13:18
2/13/2008 11:39	2/13/2008 11:39	2/13/2008 11:39	2/13/2008 11:50
2/4/2008 8:30	2/4/2008 8:30	2/4/2008 8:40	2/4/2008 8:50
1/26/2008 14:15	1/26/2008 13:30	1/26/2008 14:10	1/26/2008 15:00
2/20/2008 12:25	2/20/2008 12:25	2/20/2008 12:30	2/20/2008 12:35
2/21/2008 9:20	2/21/2008 9:20	2/21/2008 9:26	2/21/2008 9:36
2/26/2008 16:56	2/26/2008 16:56	2/26/2008 18:15	2/26/2008 21:30
2/26/2008 13:25	2/26/2008 13:25	2/26/2008 13:32	2/26/2008 14:10
3/18/2008 17:30	3/18/2008 17:30	3/18/2008 18:05	3/18/2008 18:30
4/17/2008 9:40	4/17/2008 9:40	4/17/2008 11:18	4/17/2008 11:38
4/17/2008 12:20	4/17/2008 12:20	4/17/2008 13:00	4/17/2008 13:25
4/29/2008 13:56	4/29/2008 13:56	4/19/2008 14:06	4/19/2008 14:16
5/27/2008 10:10	5/27/2008 10:10	5/27/2008 10:25	5/27/2008 10:40
6/11/2008 10:35	6/11/2008 10:35	6/11/2008 10:35	6/11/2008 10:41
8/4/2008 14:00	8/4/2008 14:10	8/4/2008 14:35	8/4/2008 14:10
8/7/2008 8:25	8/7/2008 8:25	8/7/2008 8:30	8/7/2008 8:30
8/11/2008 12:30	8/11/2008 12:17	8/11/2008 12:30	8/11/2008 12:40
8/12/2008 11:50	8/12/2008 11:50	8/12/2008 12:00	8/12/2008 13:30
8/24/2008 9:00	8/24/2008 8:35	8/24/2008 9:00	8/24/2008 9:00
11/5/2008 15:20	11/5/2008 15:13	11/5/2008 15:20	11/5/2008 15:35
12/11/2008 14:19	12/11/2008 14:19	12/11/2008 14:24	12/11/2008 14:34
12/22/2008 15:30	12/22/2008 15:00	12/22/2008 15:15	12/22/2008 15:40
12/26/2008 21:45	12/26/2008 22:00	12/26/2008 22:30	12/26/2008 22:45
12/29/2008 13:42	12/29/2008 13:42	12/29/2008 14:25	12/29/2008 14:00
1/9/2009 11:37	1/9/2009 11:37	1/9/2009 11:40	1/9/2009 12:00
1/12/2009 13:57	1/12/2009 13:57	1/12/2009 14:10	1/12/2009 14:30
1/15/2009 14:50	1/15/2009 14:50	1/15/2009 15:52	1/15/2009 15:02
1/15/2009 16:50	1/15/2009 16:50	1/15/2009 17:10	1/15/2009 17:20
1/20/2009 18:15	1/20/2009 17:50	1/20/2009 18:15	1/20/2009 19:30
3/4/2009 8:45	3/4/2009 8:45	3/4/2009 8:50	3/4/2009 9:15
3/9/2009 13:58	3/9/2009 13:58	3/9/2009 14:00	3/9/2009 14:20
3/11/2009 7:55	3/11/2009 7:55	3/11/2009 7:55	3/11/2009 8:00
3/29/2009 11:00	3/29/2009 10:30	3/29/2009 11:15	3/29/2009 12:00
4/15/2009 11:45	4/15/2009 11:45	4/15/2009 11:50	4/15/2009 12:00
4/21/2009 10:08	4/21/2009 10:08	4/21/2009 10:12	4/21/2009 10:20

Root Intrusion
Operator Error
Root Intrusion
Debris-General
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Root Intrusion
Debris-General
Root Intrusion
Root Intrusion
Debris-General
Pipe structural problem/failure
Root intrusion
Other (specify below)
Root intrusion
Other (specify below)
Other (specify below)
Other (specify below)
Root intrusion
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Root intrusion
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Root intrusion
Root intrusion
Operator error
Root intrusion
Root intrusion
Other (specify below)
Other (specify below)
Root intrusion
Root intrusion
Root intrusion
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Pipe structural problem/failure
Root intrusion
Root intrusion
Grease deposition (FOG)
Root intrusion
Debri-General
Debri-Rags
Grease deposition (FOG)
Root intrusion

Unknown

Unknown
Unknown
Spill associated with 42 sewer maintenance activity. Gravity sewer plugged with inflated pig to perform condition assessr

Unknown - service line will be cctved to check condition

unknown
Unknown - maybe kitty litter
Mainline stopage. SSO backed up through loose clean out.

Unknown
Unknown Cause
unknown

Valve on the pump around was partially open.

Unknown
unknown

Lower Lateral (Public)
Gravity Mainline
Lower Lateral (Public)
Lower Lateral (Public)
Lower Lateral (Public)
Lower Lateral (Public)
Lower Lateral (Public)
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Lower Lateral

Main

Lower Lateral
Other (specify below)

Lower Lateral
Lower Lateral
Lower Lateral
Lower Lateral
Lower Lateral
Lower Lateral

Main

Sewer Slipline Contractor did not fully close the ground water dewatering discharge valve when the same pump was used

The overflow was responded to as a call to determine who's responsibilty the SSO was. The SSo was found apond arriva

No
No
No
No
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4 VCP
6

42

to bypass sewage.

4 clay
4 VC
4 VC
6 VCP
4 VCP
4 VCP
6 VCP

4 VCP
4 VCP

6 VCP
4 VCP
6 VCP
6 VCP

65

40

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35

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanitary sewer system
Cleaned-up (mitigated effects of spill);Returned all or portion of spill to sanitary sewer system
Returned all or portion of spill to sanitary sewer system
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Returned all or portion of spill to sanitary sewer syst
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R

Will CCTV line in the near future

Chemically treated service line

Line will be CCTVed. If kitty litter is believed to be the cause the neighbor will be notified.
Line will be CCTVed and new clean out bell will be installed.

will cctv
The service line will be CCTV and chemically treated for roots.
will chemically treat and mechanically rod line

Time recorded for this spill seemstrange but that is because at time of arrive there was no SSO coming out of the clean c

will CCtv line
Will CCTV line at a later date

2/13/2008 11:50

8/4/2008 0:00

4/15/2009 12:00

Adjusted schedule/method of preventive maintenance

Repaired sewer;Other (specify below)

Other (specify below)

Closed valve that had been left open, reviewed system operation with Contractor, completed sewer system rehaabilitatior

Investigating multiple source(s) of FOG within service area (commercial/multi-family housing), providing associated sewe

No

No

No

Unrecovered spill volume quickly percolated in to dry earth. Wash down and vacuumed surface area along with stormwa

No

No

No

N/A

NA

NA

Not Applicable. Spill neither reached a surface water nor a drainage ditch. The spill did not enter a separate storm drain.

N/A

Not applicable. Spill neither reached a surface water nor a drainage ditch.
Not applicable. Spill reached dry/stagnated water within a ag drainage ditch. Spill did not reach surface water.

Not Applicable. Yes, spill reach [dry cracked earth] drainage channel miles from any surface water. Unpaved area clean

No water quality samples taken

No water quality samples taken;Not applicable to this spill

Not applicable to this spill

None of the above;No water quality samples taken;Not applicable to this spill

None of the above;No water quality samples taken;Not applicable to this spill

Not applicable to this spill

85657 8/4/2008 16:47

Paul Sutphin - Supervisor	9168766101
Steve Mayhew UCM Supervisor	9168456609
Matt Devilbiss Supervisor	9168766335
Paul Hoffman crew leader	9168756858
Robert Cook - Supervisor	9168756397
Wendell Duncan - Supervisor	9168756858
Wendell Duncan - Supervisor	9168756858
Chris Beckham - Supervisor	9168753158
Paul Sutphin - Supervisor	9168766101
Chris Beckham - Supervisor	9168753158
Wendell Duncan - Supervisor	9168756858
Paul Sutphin - Supervisor	9168766101
Doug Beckham - Supervisor	9168766501
Paul Suthpin - Supervisor	9168766101
Matt Devilbiss - Supervisor	9168766335

5SSO10921	Active	739399	Keith Smith	Certified
5SSO10921	Active	746356	Keith Smith	Certified
5SSO10921	Active	746359	Keith Smith	Certified
5SSO10921	Active	746360	Keith Smith	Certified
5SSO10921	Active	747661	Keith Smith	Certified
5SSO10921	Active	747662	Keith Smith	Certified
5SSO10921	Active	751724	Keith Smith	Certified
5SSO10921	Active	751726	Keith Smith	Certified
5SSO10921	Active	751729	Keith Smith	Certified
5SSO10921	Active	753688	Keith Smith	Certified
5SSO10921	Active	756508	Keith Smith	Certified
5SSO10921	Active	759533	Keith Smith	Certified
5SSO10921	Active	759535	Keith Smith	Certified
5SSO10921	Active	759536	Keith Smith	Certified
5SSO10921	Active	759539	Keith Smith	Certified
5SSO10921	Active	762036	Keith Smith	Certified
5SSO10921	Active	762037	Keith Smith	Certified
5SSO10921	Active	763779	Keith Smith	Certified
5SSO10921	Active	765011	Keith Smith	Certified
5SSO10921	Active	765950	Keith Smith	Certified
5SSO10921	Active	765951	Keith Smith	Certified
5SSO10921	Active	769302	Keith Smith	Certified
5SSO10921	Active	769304	Keith Smith	Certified
5SSO10921	Active	770348	Stan Gryczko	Certified
5SSO10921	Active	770408	sgryczko	Certified
5SSO10921	Active	770495	Stan Gryczko	Certified
5SSO10921	Active	771244	Stan Gryczko	Certified
5SSO10921	Active	772000	Stan Gryczko	Certified
5SSO10921	Active	772001	Stan Gryczko	Certified
5SSO10921	Active	772374	Stan Gryczko	Certified
5SSO10921	Active	773737	Stan Gryczko	Certified
5SSO10921	Active	774276	Stan Gryczko	Certified
5SSO10921	Active	775813	Stan Gryczko	Certified
5SSO10921	Active	775913	Stan Gryczko	Certified
5SSO10921	Active	776368	Stan Gryczko	Certified
5SSO10921	Active	778568	Stan Gryczko	Certified
5SSO10921	Active	779502	Stan Gryczko	Certified
5SSO10921	Active	780401	Stan Gryczko	Certified
5SSO10921	Active	782732	Stan Gryczko	Certified
5SSO10921	Active	783567	Stan Gryczko	Certified
5SSO10921	Active	784308	Stan Gryczko	Certified
5SSO10921	Active	785017	Stan Gryczko	Certified
5SSO10921	Active	785670	Stan Gryczko	Certified
5SSO10921	Active	785809	Stan Gryczko	Certified
5SSO10921	Active	786038	Stan Gryczko	Certified
5SSO10921	Active	787374	Stan Gryczko	Certified
5SSO10921	Active	787375	Stan Gryczko	Certified
5SSO10921	Active	788004	Stan Gryczko	Certified
5SSO10921	Active	788412	Stan Gryczko	Certified
5SSO10921	Active	788415	Stan Gryczko	Certified
5SSO10921	Active	788569	Stan Gryczko	Certified
5SSO10921	Active	788901	Stan Gryczko	Certified
5SSO10921	Active	788903	Stan Gryczko	Certified
5SSO10921	Active	790521	Stan Gryczko	Certified
5SSO10921	Active	791552	Stan Gryczko	Certified

Utilities Engineer
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	1704	357763
City of Davis 1242		112716
City of Davis 1301		256425
City of Davis 1313		739069
1703 hours		885690
1708 hours		744660
City of Davis 1406		784401
City of Davis 1424		915110
City of Davis 1434		971526
1722 hrs		692261
	1910	708817
	1448	423999
	1533	756729
	1519	585781
	1545	508893
	1820	307259
	1835	160352
1529 hrs		960923
2012 hrs		553866
	1052	542533
	1105	382076
1618 hrs		995487
1629 hours		810526
	1339	384225
	1335	352577
	905	855091
	1331	937333
	908	807868
	913	718281
	917	674615
	1058	560868
	1100	807853
	854	254405
	857	843825
	901	747048
	714	275991
	821	363645
	827	371470
	937	104787
	752	184946
	754	420145
	736	388087
	740	297748
	745	750374
	959	444944
	907	503414
	947	613480
	1749	408205
	1752	468949
	1756	134746
	1800	445609
	1841	459166
	1845	406121
	915	163194
	1439	270462

16-Jun-09		16-Jun-09	6/16/2009
29-Oct-09		29-Oct-09	10/29/2009
29-Oct-09		29-Oct-09	10/29/2009
29-Oct-09		29-Oct-09	10/29/2009
18-Dec-09		18-Dec-09	12/18/2009
18-Dec-09		18-Dec-09	12/18/2009
15-Apr-10		15-Apr-10	4/15/2010
15-Apr-10		15-Apr-10	4/15/2010
15-Apr-10		15-Apr-10	4/15/2010
21-Jun-10	6/22/2010	22-Jun-10	2/27/2011
31-Aug-10	8/31/2010	31-Aug-10	8/31/2010
17-Dec-10	12/17/2010	17-Dec-10	12/17/2010
17-Dec-10	12/17/2010	17-Dec-10	12/17/2010
17-Dec-10	12/17/2010	17-Dec-10	12/17/2010
17-Dec-10	12/17/2010	17-Dec-10	12/17/2010
27-Jan-11	1/27/2011	27-Jan-11	1/27/2011
27-Jan-11	1/27/2011	27-Jan-11	1/27/2011
27-Feb-11	2/27/2011	27-Feb-11	2/27/2011
31-Mar-11	3/31/2011	31-Mar-11	3/31/2011
29-Apr-11	4/29/2011	29-Apr-11	4/29/2011
29-Apr-11	4/29/2011	29-Apr-11	4/29/2011
30-Jul-11	7/30/2011	30-Jul-11	7/30/2011
30-Jul-11	7/30/2011	30-Jul-11	7/30/2011
25-Aug-11	8/26/2011	30-Sep-11	9/30/2011
29-Aug-11	8/29/2011	30-Sep-11	9/30/2011
30-Aug-11	9/2/2011	13-Oct-11	10/13/2011
20-Sep-11	9/20/2011	30-Sep-11	9/30/2011
13-Oct-11	10/13/2011	2-Dec-11	12/2/2011
13-Oct-11	10/13/2011	2-Dec-11	12/2/2011
26-Oct-11	10/26/2011	2-Dec-11	12/2/2011
5-Dec-11	12/5/2011	31-Jan-12	1/31/2012
19-Dec-11	12/19/2011	31-Jan-12	1/31/2012
13-Jan-12	1/13/2012	6-Mar-12	3/6/2012
17-Jan-12	1/17/2012	6-Mar-12	3/6/2012
25-Jan-12	1/25/2012	6-Mar-12	3/6/2012
12-Mar-12	3/12/2012	1-May-12	5/1/2012
4-Apr-12	4/4/2012	1-Jun-12	6/1/2012
19-Apr-12	4/19/2012	1-Jun-12	6/1/2012
2-Jul-12	7/2/2012	2-Jul-12	7/2/2012
17-Jul-12	7/17/2012	29-Aug-12	8/29/2012
30-Jul-12	7/30/2012	29-Aug-12	8/29/2012
10-Aug-12	8/10/2012	1-Oct-12	10/1/2012
29-Aug-12	8/29/2012	1-Oct-12	10/1/2012
31-Aug-12	8/31/2012	1-Oct-12	10/1/2012
11-Sep-12	9/11/2012	31-Oct-12	10/31/2012
19-Oct-12	10/19/2012	3-Dec-12	12/3/2012
19-Oct-12	10/19/2012	3-Dec-12	12/3/2012
13-Nov-12	11/13/2012	31-Dec-12	12/31/2012
27-Nov-12	11/27/2012	31-Dec-12	12/31/2012
27-Nov-12	11/27/2012	31-Dec-12	12/31/2012
29-Nov-12	11/29/2012	31-Dec-12	12/31/2012
10-Dec-12	12/10/2012	31-Jan-13	1/31/2013
10-Dec-12	12/10/2012	31-Jan-13	1/31/2013
18-Jan-13	1/18/2013	8-Mar-13	3/8/2013
12-Feb-13	2/12/2013	31-Mar-13	3/31/2013

Category 3	5	0
Category 3	90	0
Category 3	10	10
Category 3	40	40
Category 3	36	36
Category 3	24	24
Category 3	12	12
Category 3	100	100
Category 3	20	20
Category 1	936	800
Category 3	30	30
Category 3	135	0
Category 3	30	0
Category 3	10	0
Category 3	15	0
Category 3	124	0
Category 3	5	5
Category 3	90	90
Category 3	75	75
Category 3	50	50
Category 3	25	25
Category 3	15	15
Category 3	3	3
Category 3	3	3
Category 3	38	38
Category 2	1350	1350
Category 3	4	4
Category 3	15	15
Category 3	5	5
Category 3	5	0
Category 3	145	145
Category 3	10	10
Category 3	15	15
Category 3	12	12
Category 3	50	50
Category 3	56	56
Category 3	75	75
Category 3	30	30
Category 3	100	100
Category 3	5	5
Category 3	5	0
Category 3	40	40
Category 3	20	20
Category 3	25	25
Category 3	30	30
Category 3	20	20
Category 3	10	10
Category 3	8	8
Category 3	10	10
Category 3	10	10
Category 3	50	50
Category 3	50	50
Category 3	25	25
Category 3	30	30
Category 3	10	10

0	No	No
0	No	Yes
0	No	No
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136	Yes	Yes
0	No	No
0	No	Yes
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Not Applicable - Spill did not reach storm drainpipe
Yes
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
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Not Applicable - Spill did not reach storm drainpipe
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Not Applicable - Spill did not reach a separate storm drainpipe
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North El Macero Court
1014 Vassar Drive
1116 J Street
750 B Street
1501 West 8th Street
515 Citadel Street
1205 L Street
234 J Street
240 G Street
5220 El Cemonte Ave
2321 Shenandoah Place
2222 East 8th Street
2315 Shenandoah Street
2315 Shenandoah Street
1607 Tamarach
1534 Pastal Way
3520 Koso St
502 E Street
1429 Cornell Dr
315 E 14th Street
645 Adams Street
1109 West 8th Street
530 F Street
215 Diablo Avenue Davis, CA
1332 Drake Drive
East El Macero Drive
735 H street
411 Scipps Drive Davis CA 965616
726 2ND STREET Davis CA 95616
2855 Quail Street
947 Cypress Lane
100 F Street, Davis, CA
2719 Bidwell street
3218 Breton Avenue
555 East 14th Street
407 G Street
315 west 14th sreet
209 2nd street
315 West 14th Street
1331 Whittier Drive
516 f street
1208 L street Davis CA 95616
439 Cabrilo Avenue
1411 Drake Dr
825 Sycamore Lane
1124 L street
1816 Apple lane
505 I street Davis CA 95616
1801 Oak Avenue
2518 Lafayette Drive Davis CA
1006 sycamore Lane
1907 Alameda Ave
411 Scripps Drive
1109 W. 8th street
719 Peach Place

38.5478	-121.6936	Yolo
38.55045	-121.55048	Yolo
38.55653	-121.74043	Yolo
38.55046	-121.7462	Yolo
38.54988	-121.76583	Yolo
38.55707	-121.75493	Yolo
38.55781	-121.73558	Yolo
38.54498	-121.735695	Yolo
38.54431	-121.73906	Yolo
38.54845	-121.6853	Yolo
38.557112	-121.780939	Yolo
38.55395	-121.72325	Yolo
38.55706	-121.78111	Yolo
38.55706	-121.78111	Yolo
38.55694	-121.75562	Yolo
38.55942	-121.69783	Yolo
38.547	-121.70882	Yolo
38.5473	-121.7421	Yolo
38.5533	-121.76695	Yolo
38.55684	-121.74686	Yolo
38.54926	-121.76943	Yolo
38.55135	-121.76335	Yolo
38.54794	-121.74123	Yolo
38.56482	-121.74699	Yolo
38.56	-121.76486	Yolo
38.54068	-121.67717	Yolo
38.55145	-121.74053	Yolo
38.55845	-121.75297	Yolo
38.54356	-121.73916	Yolo
38.56678	-121.76487	Yolo
38.55459	-121.73187	Yolo
38.54276	-121.73923	Yolo
38.56688	-121.72848	Yolo
38.54713	-121.79172	Yolo
38.55742	-121.74602	Yolo
38.5465	-121.74006	Yolo
38.55828	-121.75019	Yolo
38.54234	-121.74631	Yolo
38.55828	-121.75019	Yolo
38.55857	-121.72685	Yolo
38.54794	-121.74091	Yolo
38.55782	-121.73489	Yolo
38.56471	-121.75261	Yolo
38.56047	-121.76607	Yolo
38.55158	-121.76532	Yolo
38.54368	-121.74671	Yolo
38.55896	-121.7603	Yolo
38.548	-121.73775	Yolo
38.55991	-121.75273	Yolo
38.55832	-121.72096	Yolo
38.55279	-121.76475	Yolo
38.54773	-121.77311	Yolo
38.55845	-121.75297	Yolo
38.55136	-121.76315	Yolo
38.54906	-121.76572	Yolo

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Street

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Other sewer system structure
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Building or structure;Gravity sewer
Other sewer system structure
Other sewer system structure
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Gravity sewer
Gravity sewer;Other sewer system structure
Other sewer system structure
Gravity sewer;Other sewer system structure
Gravity sewer
Gravity sewer

mainline blockage first appearing at lower laterial clean out

Service Line clean out

End of main flusher branch
Lateral line cleanout
Lateral line clean out

Unpaved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter;Unpaved surface
Street/curb and gutter
Street/curb and gutter
Storm drain;Street/curb and gutter
Street/curb and gutter
Separate storm drain;Street/curb and gutter;Unpaved surface
Other paved surface;Street/curb and gutter;Unpaved surface
Separate storm drain;Street/curb and gutter;Unpaved surface
Separate storm drain;Street/curb and gutter;Unpaved surface
Separate storm drain;Street/curb and gutter
Other paved surface;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Street/curb and gutter
Separate storm drain;Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Other (specify below)
Other (specify below)
Separate storm drain;Street/curb and gutter
Other (specify below)
Other (specify below)
Other (specify below)
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Street/curb and gutter
Other (specify below)
Unpaved surface
Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Street/curb and gutter
Separate storm drain;Street/curb and gutter
Street/curb and gutter
Other paved surface;Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Separate storm drain;Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter

Spill reached a dry (cracked earth) drainage channel via a separate storm drainpipe.
Front yard easement, lower lateral clean out overflow

Sanitary Sewer
Sanitary Sewer

Sanitary Sewer
Sanitary Sewer
Santary Sewer System

Returned back to sanitary collection system

4/22/2009 11:00	4/22/2009 10:54	4/22/2009 11:00	4/22/2009 11:10
9/4/2009 9:30	9/4/2009 9:30	9/4/2009 9:45	9/4/2009 9:45
10/9/2009 13:33	10/9/2009 13:33	10/9/2009 13:40	10/9/2009 13:51
10/16/2009 11:25	10/16/2009 11:25	10/16/2009 11:30	10/16/2009 11:35
11/27/2009 10:00	11/27/2009 10:00	11/27/2009 11:00	11/27/2009 11:30
11/27/2009 11:30	11/27/2009 11:30	11/27/2009 12:00	11/27/2009 12:30
3/13/2010 21:25	3/13/2010 21:25	3/13/2010 22:00	3/13/2010 22:15
3/18/2010 17:30	3/18/2010 17:30	3/18/2010 18:15	3/18/2010 20:30
4/2/2010 13:20	4/2/2010 13:20	4/2/2010 13:35	4/2/2010 13:35
6/19/2010 0:00	6/19/2010 11:30	6/19/2010 12:30	6/19/2010 16:30
7/15/2010 0:00	7/15/2010 11:30	7/15/2015 11:45	7/15/2010 12:00
11/18/2010 0:00	11/18/2010 17:40	11/18/2010 18:25	11/18/2010 20:00
11/22/2010 0:00	11/22/2010 12:35	11/22/2010 12:45	11/22/2010 13:35
11/26/2010 0:00	11/26/2010 21:13	11/26/2010 22:00	11/26/2010 22:30
12/11/2010 0:00	12/11/2010 15:50	12/11/2010 16:30	12/11/2010 16:50
1/22/2011 0:00	1/22/2011 13:50	1/22/2011 14:15	1/22/2011 15:20
1/24/2011 0:00	1/24/2011 0:00	1/24/2011 9:03	1/24/2011 9:15
1/29/2011 0:00	1/29/2011 17:00	1/29/2011 17:15	1/29/2011 18:30
2/23/2011 0:00	2/23/2011 10:05	2/23/2011 10:15	2/23/2011 10:40
3/1/2011 0:00	3/1/2011 13:28	3/1/2011 13:35	3/1/2011 14:33
3/14/2011 0:00	3/14/2011 18:58	3/14/2011 19:40	3/14/2011 20:30
6/13/2011 12:30	6/13/2011 12:00	6/13/2011 12:15	6/13/2011 12:35
7/24/2011 9:00	7/24/2011 8:20	7/24/2011 8:50	7/24/2011 9:05
8/19/2011 8:15	8/19/2011 8:03	8/19/2011 8:15	8/19/2011 8:20
8/25/2011 9:01	8/25/2011 9:01	8/25/2011 9:20	8/25/2011 9:39
8/14/2011 0:00	8/14/2011 12:30	8/14/2011 12:30	8/14/2011 14:00
9/17/2011 17:45	9/17/2011 17:15	9/17/2011 17:45	9/17/2011 18:00
10/11/2011 21:40	10/11/2011 21:00	10/11/2011 21:40	10/11/2011 21:10
10/11/2011 23:15	10/11/2011 22:30	10/11/2011 23:15	10/11/2011 23:25
10/25/2011 14:37	10/25/2011 14:27	10/25/2011 14:37	10/25/2011 14:37
12/2/2011 18:15	12/2/2011 17:30	12/2/2011 18:15	12/2/2011 20:25
12/18/2011 8:55	12/18/2011 8:55	12/18/2011 9:25	12/18/2011 10:00
1/10/2012 11:40	1/10/2012 11:40	1/10/2012 11:55	1/10/2012 12:15
1/16/2012 8:50	1/16/2012 7:38	1/16/2012 8:50	1/16/2012 8:50
1/24/2012 15:16	1/24/2012 15:11	1/24/2012 15:16	1/24/2012 16:30
3/9/2012 13:14	3/9/2012 13:08	3/9/2012 13:14	3/9/2012 13:26
4/3/2012 13:15	4/3/2012 13:05	4/3/2012 13:15	4/3/2012 13:30
4/14/2012 13:15	4/14/2012 12:45	4/14/2012 13:15	4/14/2012 13:45
5/8/2012 10:26	5/8/2012 10:26	5/8/2012 10:30	5/8/2012 10:40
7/15/2012 16:45	7/15/2012 16:00	7/15/2012 16:40	7/15/2012 16:50
7/26/2012 17:00	7/26/2012 15:40	7/26/2012 17:00	7/26/2012 17:10
8/9/2012 10:58	8/9/2012 10:58	8/9/2012 11:05	8/9/2012 11:05
8/27/2012 9:00	8/27/2012 9:00	8/27/2012 9:40	8/27/2012 9:50
8/30/2012 15:10	8/30/2012 15:10	8/30/2012 15:31	8/30/2012 15:50
9/10/2012 10:15	9/10/2012 10:15	9/10/2012 10:20	9/10/2012 10:25
10/13/2012 12:00	10/13/2012 12:00	10/13/2012 12:35	10/13/2012 12:45
10/15/2012 12:00	10/15/2012 12:00	10/15/2012 12:41	10/15/2012 12:51
11/12/2012 10:15	11/12/2012 10:15	11/12/2012 10:55	11/12/2012 11:15
11/19/2012 15:15	11/19/2012 15:15	11/19/2012 15:00	11/19/2012 15:17
11/22/2012 13:00	11/22/2012 13:00	11/22/2012 13:00	11/22/2012 13:10
11/29/2012 7:47	11/29/2012 7:47	11/29/2012 7:58	11/29/2012 8:30
12/9/2012 9:30	12/9/2012 9:30	12/9/2012 10:15	12/9/2012 10:15
12/10/2012 2:30	12/10/2012 2:30	12/10/2012 3:20	12/10/2012 3:20
1/17/2013 18:50	1/17/2013 18:50	1/17/2013 19:45	1/17/2013 19:46
2/7/2013 12:05	2/7/2013 11:25	2/7/2013 12:05	2/7/2013 12:10

Root intrusion
Other (specify below)
Other (specify below)
Other (specify below)
Debri-General
Root intrusion
Root intrusion
Debri-General
Debri-General
Debri-General
Debri-General
Debri-General
Debri-General
Pipe structural problem/failure
Root intrusion
Grease deposition (FOG)
Debri-General
Debri-General
Debri-General
Debri-General
Debri-General
Root intrusion
Debri-General
Root intrusion
Other (specify below)
Other (specify below)
Debri-General
Root intrusion
Other (specify below)
Other (specify below)
Debri-General
Grease deposition (FOG)
Root intrusion
Root intrusion
Other (specify below)
Root intrusion
Root intrusion
Root intrusion
Debri-General
Root intrusion
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Debri-General
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Root intrusion
Root intrusion
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Root intrusion
Root intrusion
Root intrusion
Debri-General
Root intrusion
Root intrusion
Root intrusion
Root intrusion

Lower lateral overflow fully captured, no structural nor root problem, cause of blockage unknown
Lower lateral overflow fully captured, no structural nor root intrusion, cause (blockage) unknown
lower lateral overflow fully captured, no structural nor root intrusion, cause of bloakage unknown

Water main breach bore hole in underlying CVP carrying gravel bedding into the sanitary sewer.
The pressure of a water main line breach bored a hole through the VCP allowing gravel bedding to enter six inch gravity s
VCP bell cracked/broken

Roots and broken service riser
Pump left off at sanitary lift station

Unknown
Unknown

Unknown

Main

Other (specify below)
Other (specify below)
Other (specify below)
Lower Lateral
Main
Lower Lateral
Lower Lateral
Main
Main
Lower Lateral
Lower Lateral
Lower Lateral
Upper Lateral
Other (specify below)
Other (specify below)
Lower Lateral
Lower Lateral
Lower Lateral
Lower Lateral
Main
Lower Lateral
Main
Lower Lateral
Main
Lower Lateral
Lower Lateral
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Lower Lateral
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Lower Lateral
Lower Lateral
Main
Lower Lateral
Lower Lateral
Lower Lateral
Lower Lateral

accumulation of general debris resulted in backing up flow above the surface gradient.
Accumulation of gravel water main bedding entered six inch sewer resulted in backing up flow above the surface gradient
Accumulation of gravel bedding material from overlying water main cause flow to back up above the surface gradient.

Service line clean out
Sanitary Sewer Lift Station #1

4 VCP

4 vcp

Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
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Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanitary sewer system
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Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Returned all or portion of spill to sanitary sewer syst
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Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Returned all or portion of spill to sanitary sewer syst
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Restored flow;Returned all or portion of spill to sanitary sewer system
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
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Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit

mechanical rodding to remove current root intrusion, replaced VCP fitting, tagged for chemical root control treatment serv

6/19/2010 16:30

8/14/2011 14:00

Adjusted schedule/method of preventive maintenance

Adjusted schedule/method of preventive maintenance

Sanitary sewer maintenance staff reviewing CCTV logs. Pretreatment staff assessing public, retail, and commercial cust

Yes

No

dry drainage ditch soil scrapped, debris removed, area throughly clenaed to protect public health

No

No

NA

Not Applicable. Spill reach dry vegetated drainage channel. Drainage channel cleaned of sewage.

Not applicable
Not applicable
Not applicable
Not applicable

Not Applicable
not applicable
not applicable
not applicable
not applicable
not applicable
Not Applicable
Not applicable
Not applicable
N/A
N/A
N/A
N/A
N/A
N/A
N/A

N/A
N/A
N/A

None
N/A
N/A
N/A
N/A
N/A
N/A

N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A

Not applicable to this spill

Not applicable to this spill

Not applicable to this spill

None of the above

116105 10/13/2011 8:30

5SSO10921	Active	791666	Stan Gryczko	Certified
5SSO10921	Active	792338	Stan Gryczko	Certified
5SSO10921	Active	792458	Stan Gryczko	Certified
5SSO10921	Active	792670	Stan Gryczko	Certified
5SSO10921	Active	792949	Stan Gryczko	Certified
5SSO10921	Active	794624	Stan Gryczko	Certified
5SSO10921	Active	794904	Stan Gryczko	Certified
5SSO10921	Active	796648	Stan Gryczko	Certified
5SSO10921	Active	797490	Stan Gryczko	Certified
5SSO10921	Active	797735		Submit Draft
5SSO10921	Active	797780	Stan Gryczko	Certified
5SSO10921	Active	797993	Stan Gryczko	Certified
5SSO10921	Active	799233	Stan Gryczko	Certified
5SSO10921	Active	799552		Submit Draft
5SSO10921	Active	799553		Submit Draft
5SSO10921	Active	799742		Submit Draft
5SSO10921	Active	800199		Submit Draft
5SSO10921	Active	800622		Submit Draft
5SSO10922	Active	762912	James Paslak	Certified
5SSO10923	Active	704414	John Chavers	Certified
5SSO10923	Active	706789	Mike Marchand	Certified
5SSO10923	Active	706790	Mike Marchand	Certified
5SSO10923	Active	707020	Mike Marchand	Certified
5SSO10923	Active	707394	Mike Marchand	Certified
5SSO10923	Active	707397	Mike Marchand	Certified
5SSO10923	Active	708200	Mike Marchand	Certified
5SSO10923	Active	708201	Mike Marchand	Certified
5SSO10923	Active	708781	Mike Marchand	Certified
5SSO10923	Active	709033	Mike Marchand	Certified
5SSO10923	Active	710167	Mike Marchand	Certified
5SSO10923	Active	711133	Mike Marchand	Certified
5SSO10923	Active	711670	Mike Marchand	Certified
5SSO10923	Active	711997	Mike Marchand	Certified
5SSO10923	Active	712042	Mike Marchand	Certified
5SSO10923	Active	712331	Mike Marchand	Certified
5SSO10923	Active	713149	Mike Marchand	Certified
5SSO10923	Active	713356	Mike Marchand	Certified
5SSO10923	Active	714279	Mike Marchand	Certified
5SSO10923	Active	714727	Mike Marchand	Certified
5SSO10923	Active	714798	Mike Marchand	Certified
5SSO10923	Active	714820	Mike Marchand	Certified
5SSO10923	Active	715025	Mike Marchand	Certified
5SSO10923	Active	715251	Mike Marchand	Certified
5SSO10923	Active	716009	Mike Marchand	Certified
5SSO10923	Active	716703	Mike Marchand	Certified
5SSO10923	Active	716883	Mike Marchand	Certified
5SSO10923	Active	717357	Mike Marchand	Certified
5SSO10923	Active	718234	Mike Marchand	Certified
5SSO10923	Active	719200	Mike Marchand	Certified
5SSO10923	Active	720578	John Chavers	Certified
5SSO10923	Active	720864	Mike Marchand	Certified
5SSO10923	Active	720879	John Chavers	Certified
5SSO10923	Active	724129	Mike Marchand	Certified
5SSO10923	Active	724856	Mike Marchand	Certified
5SSO10923	Active	725441	Mike Marchand	Certified

WWTP Superintendent
WWTP Superintendent
WWTP Superintendent
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WWTP Superintendent
WWTP Superintendent
WWTP Superintendent
WWTP Superintendent

WWTP Superintendent
WWTP Superintendent
WWTP Superintendent

Water Quality Program Manager
Collection System Supervisor
Collection System Supervisor
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Collection Systems Supervisor

	1444	951638
	932	958322
	934	409615
	941	744105
	944	602451
	1139	319846
	752	677972
	2152	217426
	2149	998638
	1444	891110
	1250	253755
	1043	416746

DDJC Tracy		220272
3:55PM		154507
3240 Bass Lake Road		629847
3240 Bass Lake Road		289446
3240 Bass Lake Road		659928
3240 Bass Lake Road		466144
3240 Bass Lake Road		718894
3240 Bass Lake Road		292801
	10:19 AM	981231
	9:44 AM	915818
	10:30 AM	277306
	10:42 AM	810636
	12:09 PM	198594
	10:47 AM	419646
13:18 PM		633674
	7:17 AM	583524
	15:25	765013
	9:15 AM	620003
	11:51	413745
	15:07	738865
	7:07 AM	748564
	11:13 AM	575928
15:20 PM		474805
	15:36	764863
	9:07 AM	277996
9:32 A.M.		947642
15:28 PM		828741
9:41 a.m.		362245
8:29 a.m.		207679
12:07 P.M.		792467
	15:48	540466
3:49PM		353839
	9:39 AM	401691
4:16PM		993987
	10:28 AM	674544
	11:30 AM	502444
	12:17 PM	217203

14-Feb-13	2/14/2013	31-Mar-13	3/31/2013
4-Mar-13	3/4/2013	2-May-13	5/2/2013
8-Mar-13	3/8/2013	2-May-13	5/2/2013
15-Mar-13	3/15/2013	2-May-13	5/2/2013
27-Mar-13	3/27/2013	2-May-13	5/2/2013
30-May-13	5/30/2013	30-Jun-13	6/30/2013
7-Jun-13	6/7/2013	31-Jul-13	7/31/2013
10-Jul-13	7/10/2013	31-Aug-13	8/31/2013
2-Aug-13	8/2/2013	31-Aug-13	8/31/2013
11-Aug-13	8/11/2013		
13-Aug-13	9/30/2013	30-Sep-13	9/30/2013
19-Aug-13	8/19/2013	30-Sep-13	9/30/2013
30-Sep-13	9/30/2013	2-Nov-13	11/2/2013
8-Oct-13	10/8/2013		
8-Oct-13	10/8/2013		
14-Oct-13	10/14/2013		
25-Oct-13	10/25/2013		
8-Nov-13	11/8/2013		
14-Feb-11	2/14/2011	14-Feb-11	2/14/2011
1-Oct-07		3-Oct-07	12/10/2010
29-Oct-07		29-Oct-07	10/29/2007
29-Oct-07		29-Oct-07	10/29/2007
1-Nov-07		1-Nov-07	11/1/2007
7-Nov-07		7-Nov-07	11/7/2007
7-Nov-07		7-Nov-07	11/7/2007
27-Nov-07		27-Nov-07	11/27/2007
27-Nov-07		27-Nov-07	11/27/2007
6-Dec-07		6-Dec-07	12/6/2007
12-Dec-07		12-Dec-07	12/12/2007
21-Dec-07		21-Dec-07	12/21/2007
11-Jan-08		11-Jan-08	1/11/2008
24-Jan-08		24-Jan-08	1/24/2008
29-Jan-08		29-Jan-08	1/29/2008
30-Jan-08		30-Jan-08	1/30/2008
4-Feb-08		4-Feb-08	2/4/2008
20-Feb-08		20-Feb-08	2/20/2008
21-Feb-08		21-Feb-08	2/21/2008
28-Feb-08		28-Feb-08	2/28/2008
11-Mar-08		11-Mar-08	3/11/2008
12-Mar-08		12-Mar-08	3/12/2008
12-Mar-08		12-Mar-08	3/12/2008
18-Mar-08		18-Mar-08	3/18/2008
25-Mar-08		25-Mar-08	3/25/2008
10-Apr-08		10-Apr-08	4/10/2008
28-Apr-08		28-Apr-08	4/28/2008
2-May-08		2-May-08	5/2/2008
14-May-08		14-May-08	5/14/2008
28-May-08		28-May-08	5/28/2008
9-Jun-08		9-Jun-08	6/9/2008
26-Jun-08		26-Jun-08	12/10/2010
30-Jun-08		30-Jun-08	6/30/2008
30-Jun-08		30-Jun-08	12/10/2010
4-Aug-08		4-Aug-08	8/4/2008
19-Aug-08		19-Aug-08	8/19/2008
28-Aug-08		28-Aug-08	8/28/2008

Category 3		10	10
Category 3		40	40
Category 3		50	50
Category 3		4	4
Category 3		40	40
Category 3		15	15
Category 3		10	10
Category 3		18	18
Category 3		60	60
Category 1		50	50
Category 3	50	50	50
Category 3	0	5	5
Category 3	1	1	1
Category 3	20	20	20
Category 3	20	20	20
Category 3	10	10	10
Category 3	0	60	60
Category 3	15	15	15
Category 3		200	200
Category 1		500	0
Category 3		20	1
Category 3		5	0
Category 3		30	0
Category 3		20	0
Category 3		1	1
Category 3		1	0
Category 3		20	0
Category 3		1	1
Category 3		5	0
Category 3		50	0
Category 3		40	0
Category 3		30	1
Category 3		20	10
Category 3		50	40
Category 3		2	2
Category 3		1	1
Category 3		5	0
Category 3		2	
Category 3		30	2
Category 3		30	2
Category 3		20	5
Category 3		100	0
Category 3		30	0
Category 3		50	10
Category 3		2	2
Category 3		300	0
Category 3		10	0
Category 3		5	0
Category 3		20	20
Category 1		50	50
Category 3		10	10
Category 3		30	0
Category 3		50	0
Category 3		2	0
Category 3		3	3

0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
10	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	Yes
500	No	Yes
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
10	Yes	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No

Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
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Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
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Not Applicable - Spill did not reach a separate storm drainpipe
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Not Applicable - Spill did not reach storm drainpipe

1209 Cornell Drive
1703 Alemeda Ave
645 Adams street Davis CA 95616
1310 Lst Davis CA 95616
940 J street Davis CA
400 Mace blvd
2509 Regis Drive Davis CA
1427 union dr davis
MH 95 on 5th street east of RXR CROSSING
MH 95 quad P-14 ON 5TH STREET WEST OF RXR CROSSING
MH # 89 QUAD P-14 ON 5TH STREET WEST OF RXR CROSSING
1201 L street Davis CA 95616
1004 L street Davis CA 95616
607 Radcliff Dr.
1130 Menlo Dr Davis CA 95616
2727 Bidwell street Davis CA 95616
Fifth Street at RXR crossing MH # 89 QUAD P-14
940 J street Davis CA 95616
DDJC Tracy site outside BLDG 13 near 5th street
DC-2007-09-39
3149 El Tejon Road
3749 Fairway Dr.
DC-2007-10-42
DC-2007-11-43
DC-2007-11-44
DC/2007/11/45
DC/2007/11/46
DC/2007/12/47
DC/2007/12/48
DC/2007/12/49
DC-2008-1-1
DC-2008-1-2
DC-2008-1-3
DC-2008-1-4
DC-2008-1-5
DC-2008-2-6
DC-2008-2-7
DC-2008-2-8
DC/2008/3/9
DC-2008-3-08
DC-2008-3-11
DC-2008-3-12
EDH/2008/3/13
DC-2008-4-14
DC-2008-4-15
DC-2008-4-16
DC/2008/5/17
DC/2008/5/18
DC-2008-6-19
DC-2008-6-20
DC-2008-6-21
DC-2008-6-22
DC-2008-7-23
DC-2008-8-24
DC-2008-8-25

38.55353	-121.76403	Yolo
38.54808	-121.77087	Yolo
38.5492	-121.76953	Yolo
38.55843	-121.73488	Yolo
38.55409	-121.73947	Yolo
38.55015	-121.69396	Yolo
38.55724	-121.72137	Yolo
38.55677	-121.73319	Yolo
38.54767	-121.73866	Yolo
38.54767	-121.73866	Yolo
38.54767	-121.73866	Yolo
38.55752	-121.73556	Yolo
38.55559	-121.73469	Yolo
38.55813	-121.75639	Yolo
38.55851	-121.73835	Yolo
38.56686	-121.72816	Yolo
38.54737	-121.73842	Yolo
38.55409	-121.73947	Yolo
37.71625	-121.39176	San Joaquin
38.666507	-120.976818	El Dorado
38.6807	120.99751	El Dorado
38.66724	120.98202	El Dorado
38.69573	121.00665	El Dorado
38.69573	121.00665	El Dorado
38.667727	120.974328	El Dorado
38.669437	121.008168	El Dorado
38.675797	120.977066	El Dorado
38.676143	120.993925	El Dorado
38.699276	120.841772	El Dorado
38.688444	120.890109	El Dorado
38.671043	121.002501	El Dorado
38.675729	120.87884	El Dorado
38.695997	120.809949	El Dorado
38.670983	120.978466	El Dorado
38.678573	120.986971	El Dorado
38.680129	120.967424	El Dorado
38.679793	120.991128	El Dorado
38.661053	120.982323	El Dorado
38.660388	120.97298	El Dorado
38.661053	120.982323	El Dorado
38.691939	120.995071	El Dorado
38.667281	120.993269	El Dorado
38.667755	120.995691	El Dorado
38.675686	120.976826	El Dorado
38.689929	120.824588	El Dorado
38.665295	120.991933	El Dorado
38.675804	120.98525	El Dorado
38.691029	120.997222	El Dorado
38.661119	120.937948	El Dorado
38.680808	-120.8532	El Dorado
38.683505	120.823827	El Dorado
38.693131	-120.995998	El Dorado
38.695814	120.994926	El Dorado
38.660991	120.978534	El Dorado
38.671696	120.975359	El Dorado

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outside BLDG 13 in parking area
Main line blockage and it spilled out of a clean out at the above address
wastewater exiting from the property line clean-out
wastewater exiting from property line clean-out
property line clean-out
spilled out property line clean-out
Property line clean-out

Property line clean-out
ARV along side of road
Property line clean-out
Air release valve ML-7
Property line clean-out

Property Line Clean-out
Property line clean-out

property line clean-out
Property line clean-out
Property line clean-out
manhole
Property line clean-out
Property line clean out
Property line Clean-out
Property Line Clean-out
Manhole
customer's clean-out
Property Line Clean-out
Wastewater easement
Manhole
property line clean-out
Property line clean-out
Backyard property line clean-out
Property line clean-out
Around property line clean out

1
1
1
1
1
1
1
1

Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer;Manhole
Gravity sewer
Gravity sewer
Gravity sewer;Manhole
Gravity sewer;Manhole
Manhole
Gravity sewer
Lower Lateral (Public)
Lateral Clean Out (Public)
Lower Lateral (Public)
Manhole
Gravity Mainline;Manhole
Lateral Clean Out (Public)
Manhole
Manhole
Other sewer system structure
Other sewer system structure
Gravity sewer
Gravity sewer
Gravity sewer
Other sewer system structure
Other sewer system structure
Gravity sewer
Gravity sewer
Other sewer system structure
Gravity sewer
Force main or pressure sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Manhole
Other sewer system structure
Other (specify)
Gravity sewer
Gravity sewer
Manhole
Gravity sewer
Other (specify)
Force main or pressure sewer
Manhole
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer

N/A

n/a
N/A
N/A

Clean-out
clean-out
homeowners property line clean-out
property line clean-out
Property line clean-out
Property line clean-out
Property line clean-out
Property line clean-out
Clean out
ARV
Property line clean-out
Failure of a ARV
clean-out

Property line clean-out

Property line Clean-out
Property line clean-out

Property line clean-out
Property line clean out
Property Line Clean-out
Property Line Clean-out

custorm's clean-out but the problem was on our side
Property Line clean-out

Property Line Clean-out
Property line clean-out

Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Separate storm drain;Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/Curb and Gutter
Street/Curb and Gutter
Street/Curb and Gutter
Street/Curb and Gutter
Separate Storm Drain;Street/Curb and Gutter
Street/Curb and Gutter
Other paved surface;Separate storm drain
Separate storm drain
Unpaved surface
Unpaved surface
Other (specify below)
Unpaved surface
Other (specify below)
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Other paved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Street/curb and gutter
Storm drain;Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Other (specify below)
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface

Yard

Ditch in front of home

Around the clean-out

area around clean-out

Dry Creek

2/14/2013 8:00	2/14/2013 7:53	2/14/2013 8:00	2/14/2013 8:15
3/3/2013 15:40	3/3/2013 15:20	3/3/2013 15:40	3/3/2013 16:00
3/7/2013 8:16	3/7/2013 8:16	3/7/2013 8:30	3/7/2013 8:48
3/13/2013 8:32	3/13/2013 8:32	3/13/2013 8:34	3/13/2013 8:40
3/26/2013 17:35	3/26/2013 17:35	3/26/2013 18:15	3/26/2013 19:15
5/29/2013 2:36	5/29/2013 2:36	5/29/2013 2:36	5/29/2013 3:00
6/6/2013 3:40	6/6/2013 3:15	6/6/2013 3:30	6/6/2013 3:45
7/9/2013 4:05	7/9/2013 3:30	7/9/2013 3:45	7/9/2013 4:08
7/30/2013 12:30	7/30/2013 12:30	7/30/2013 12:30	7/30/2013 12:35
8/9/2013 10:30	8/9/2013 10:30	8/9/2013 10:35	8/9/2013 10:35
8/12/2013 0:00	8/12/2013 1:50	8/12/2013 1:50	8/12/2013 1:55
8/18/2013 6:15	8/18/2013 6:15	8/18/2013 6:15	8/18/2013 6:15
9/26/2013 2:15	9/26/2013 2:15	9/26/2013 2:30	9/26/2013 2:30
10/7/2013 8:00	10/7/2013 7:55	10/7/2013 8:00	10/7/2013 8:03
10/7/2013 11:15	10/7/2013 11:00	10/7/2013 11:10	10/7/2013 11:20
10/11/2013 0:00	10/11/2013 7:00	10/11/2013 7:30	10/11/2013 8:30
7/30/2013 0:00	7/30/2013 12:30	7/30/2013 12:30	7/30/2013 12:05
11/2/2013 12:40	11/2/2013 11:50	11/2/2013 12:40	11/2/2013 12:40
1/14/2011 0:00	1/14/2011 3:15	1/14/2011 3:15	1/14/2011 7:00
9/28/2007 19:00	9/28/2007 19:00	9/28/2007 19:15	9/28/2007 23:15
10/25/2007 0:00	10/25/2007 13:18	10/25/2007 13:45	10/25/2007 16:00
10/29/2007 0:00	10/29/2007 8:16	10/29/2007 10:00	10/29/2007 10:15
10/30/2007 10:00	10/30/2007 10:00	10/30/2007 10:30	10/30/2007 10:30
11/3/2007 11:00	11/3/2007 11:00	11/3/2007 11:30	11/3/2007 11:30
11/5/2007 8:22	11/5/2007 8:22	11/5/2007 8:40	11/5/2007 8:40
11/16/2007 14:44	11/16/2007 14:44	11/16/2007 15:00	11/16/2007 15:00
11/23/2007 13:25	11/23/2007 13:25	11/23/2007 14:00	11/23/2007 14:00
12/3/2007 12:55	12/3/2007 12:55	12/3/2007 13:15	12/3/2007 13:15
12/6/2007 11:15	12/6/2007 11:15	12/6/2007 11:30	12/6/2007 11:30
12/17/2007 17:00	12/17/2007 17:00	12/17/2007 17:30	12/17/2007 17:45
1/3/2008 16:05	1/3/2008 16:05	1/3/2008 16:25	1/3/2008 18:30
1/16/2008 8:30	1/16/2008 8:30	1/16/2008 8:30	1/16/2008 8:30
1/24/2008 8:24	1/24/2008 8:24	1/24/2008 8:45	1/24/2008 9:00
1/26/2008 13:50	1/26/2008 13:50	1/26/2008 14:40	1/26/2008 15:40
1/31/2008 13:20	1/31/2008 13:20	1/31/2008 13:30	1/31/2008 13:30
2/18/2008 14:00	2/18/2008 14:00	2/18/2008 14:40	2/18/2008 14:40
2/20/2008 14:00	2/20/2008 14:00	2/20/2008 14:20	2/20/2008 14:20
2/25/2008 14:00	2/25/2008 14:00	2/25/2008 14:10	2/25/2008 14:10
3/6/2008 9:22	3/6/2008 9:22	3/6/2008 9:45	3/6/2008 9:45
3/6/2008 9:30	3/6/2008 9:30	3/6/2008 9:45	3/6/2008 9:45
3/11/2008 18:30	3/11/2008 18:30	3/11/2008 19:00	3/11/2008 19:00
3/17/2008 11:20	3/17/2008 11:20	3/17/2008 11:45	3/17/2008 11:45
3/24/2008 8:30	3/24/2008 8:30	3/24/2008 9:00	3/24/2008 9:00
4/6/2008 7:30	4/6/2008 7:30	4/6/2008 8:30	4/6/2008 8:30
4/21/2008 16:00	4/21/2008 16:00	4/21/2008 16:20	4/21/2008 16:20
4/30/2008 18:45	4/30/2008 18:45	4/30/2008 19:30	4/30/2008 21:15
5/11/2008 14:00	5/11/2008 14:00	5/11/2008 14:15	5/11/2008 16:45
5/26/2008 15:15	5/26/2008 15:15	5/26/2008 16:00	5/26/2008 16:00
6/5/2008 11:05	6/5/2008 11:05	6/5/2008 11:30	6/5/2008 11:05
6/25/2008 11:30	6/25/2008 11:30	6/25/2008 11:30	6/25/2008 11:30
6/25/2008 20:25	6/25/2008 20:25	6/25/2008 21:45	6/25/2008 21:45
6/26/2008 10:30	6/26/2008 10:30	6/26/2008 13:30	6/26/2008 13:30
7/29/2008 12:08	7/29/2008 12:08	7/29/2008 12:40	7/29/2008 12:40
8/17/2008 16:00	8/17/2008 16:00	8/17/2008 16:40	8/17/2008 16:40
8/24/2008 10:30	8/24/2008 10:30	8/24/2008 10:50	8/24/2008 10:50

Root intrusion
Debri-General
Root intrusion
Root intrusion
Root intrusion
Debri-General
Root intrusion
Debri-General
Debri-General
Debri-General
Debri-General
Debri-General
Root Intrusion
Root Intrusion
Root Intrusion
Debris-General
Debris-General
Root Intrusion
Pipe structural problem/failure
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Pipe structural problem/failure
Pipe structural problem/failure
Grease deposition (FOG)
Root intrusion
Root intrusion
Grease deposition (FOG)
Other (specify below)
Root intrusion
Other (specify below)
Other (specify below)
Root intrusion
Root intrusion
Debris
Grease deposition (FOG)
Pipe structural problem/failure
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Pipe structural problem/failure
Root intrusion
Pipe structural problem/failure
Root intrusion
Root intrusion
Root intrusion
Other (specify below)
Operator error
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion

clogged 3 line

Car crashed into the ARV and Enclosure, it was raining when the car skidded off the road.
crushed pipe
Air Release Valve
unknown

House under construction, plugged with gravel

root discovered (CCTV) where service enters the main

Utility Company
Septic tank pumping truck operator was discharging his truck into a manhole and pumped out the tanks water faster than

Grease and Roots

Lower Lateral
Lower Lateral
Lower Lateral
Lower Lateral
Lower Lateral
Main
Lower Lateral
Lower Lateral
Main
Main
Main
Lower Lateral
Lower Lateral (Public)
Lower Lateral (Public)
Lower Lateral (Public)

Gravity Mainline
Lower Lateral (Public)
Lower Lateral
Main

Lower Lateral
Lower Lateral
Main
Main
Lower Lateral
Lower Lateral
Lower Lateral
Lower Lateral
Lower Lateral

roots found where lateral enters the main

Utility company drilled a power pole hole into pipe. USA was completed and marked

No		
No		
No		
No		
No		
No		
No		
No		
	3	
	6	
	4	pvc
	4	pvc
	4	pvc
	4	abs
	4	
	4	abs
	4	abs
	4	SDR
	2	brass
	4	
	2	
	4	
	4	
	4	ABS
	4	abs
	4	

30
30
30
30
30
30

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Returned all or portion of spill to sanitary sewer syst
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanitary sewer system
Restored flow;Returned all or portion of spill to sanitary sewer system

Returned all or portion of spill to sanitary sewer system
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause
Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Other (specify below)
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill)
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Returned all or portion of spill to sanitary sewer syst
Returned all or portion of spill to sanitary sewer system
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R

Cleared blockage, cleaned up any solids, racked leaves and disposed of bag, spray masking agent
service line was repaired on Nov. 6, 2007

turned off ARV

Replaced the ARV

9/29/2007 11:00

3/17/2008 14:30

6/25/2008 15:00

Repaired sewer

Other (specify below)

Other (specify below)

We are putting the service line on a chemical treatment schedule

Instructed pumping company to monitor their discharge at a safer rate.

No

No

No

Debris was confined to bank, only water entered creek

none

none, stream bed was dry

No

No

No

Possibility of the spill reaching Cameron Park Lake

NA

NA

N/A
N/A
N/A
N/A
N/A
n/a
N/A
N/A
N/A
N/A

none
NA, Seasonal Drainage, Raining at the time of spill

NA

unnamed seasonal creek

Dissolved oxygen;Other chemical indicator(s) - specify below;Biological indicator(s) - specify below

No water quality samples taken

Not applicable to this spill

PH, NH3, CL2, DO, Fecal Coliform, Conductivity

There was evidence of a spill but the flow had stop and drained into the ground

None of the above

No water quality samples taken

No water quality samples taken

EID Environmental Dept.

75944 9/29/2007 8:00

82151 3/18/2008 15:00

84524 6/25/2008 11:58

Allen Turner	7575686
Allen Turner	7575686
ALLEN TURNER	7575686
Allen Turner	5307575686
Allen Turner	5307575686
Allen Turner	5307575686
Allen Turner Sr. PWCS	5307575686
Allen Turner Sr.PWCS	5307575686

5SSO10923	Active	725443	Mike Marchand	Certified
5SSO10923	Active	725817	Mike Marchand	Certified
5SSO10923	Active	726148	John Chavers	Certified
5SSO10923	Active	726164	Mike Marchand	Certified
5SSO10923	Active	726181	Mike Marchand	Certified
5SSO10923	Active	726657	John Chavers	Certified
5SSO10923	Active	726826	Mike Marchand	Certified
5SSO10923	Active	727061	Mike Marchand	Certified
5SSO10923	Active	727250	Mike Marchand	Certified
5SSO10923	Active	727825	Mike Marchand	Certified
5SSO10923	Active	727957	Mike Marchand	Certified
5SSO10923	Active	728088	Mike Marchand	Certified
5SSO10923	Active	728517	Mike Marchand	Certified
5SSO10923	Active	728523	Mike Marchand	Certified
5SSO10923	Active	728528	John Chavers	Certified
5SSO10923	Active	728531	Mike Marchand	Certified
5SSO10923	Active	729085	Mike Marchand	Certified
5SSO10923	Active	729332	Mike Marchand	Certified
5SSO10923	Active	729341	Mike Marchand	Certified
5SSO10923	Active	730069	Mike Marchand	Certified
5SSO10923	Active	730071	Mike Marchand	Certified
5SSO10923	Active	730215	Mike Marchand	Certified
5SSO10923	Active	730461	Mike Marchand	Certified
5SSO10923	Active	730462	Mike Marchand	Certified
5SSO10923	Active	731431	Mike Marchand	Certified
5SSO10923	Active	732088	Mike Marchand	Certified
5SSO10923	Active	732797	Mike Marchand	Certified
5SSO10923	Active	732993	Mike Marchand	Certified
5SSO10923	Active	733223	Mike Marchand	Certified
5SSO10923	Active	733890	Mike Marchand	Certified
5SSO10923	Active	734025	Mike Marchand	Certified
5SSO10923	Active	734490	Mike Marchand	Certified
5SSO10923	Active	734755	Mike Marchand	Certified
5SSO10923	Active	734796	Mike Marchand	Certified
5SSO10923	Active	734825	Mike Marchand	Certified
5SSO10923	Active	735095	Mike Marchand	Certified
5SSO10923	Active	735218	Mike Marchand	Certified
5SSO10923	Active	735307	John Chavers	Certified
5SSO10923	Active	735958	Mike Marchand	Certified
5SSO10923	Active	736093	John Chavers	Certified
5SSO10923	Active	736315	Mike Marchand	Certified
5SSO10923	Active	736737	John Chavers	Certified
5SSO10923	Active	736897	Mike Marchand	Certified
5SSO10923	Active	736899	Mike Marchand	Certified
5SSO10923	Active	737061	John Chavers	Certified
5SSO10923	Active	737366	Mike Marchand	Certified
5SSO10923	Active	737544	John Chavers	Certified
5SSO10923	Active	737898	John Chavers	Certified
5SSO10923	Active	737905	John Chavers	Certified
5SSO10923	Active	739779	Mike Marchand	Certified
5SSO10923	Active	739780	Mike Marchand	Certified
5SSO10923	Active	740002	Mike Marchand	Certified
5SSO10923	Active	740130	John Chavers	Certified
5SSO10923	Active	740726	Mike Marchand	Certified
5SSO10923	Active	741432	Mike Marchand	Certified

Collection System Supervisor
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	12:25 PM	231105
	9:37 AM	271369
3:13PM		838198
15:24 pm		213076
	9:12 AM	691618
3:35PM		902965
14:27 pm		670885
	14:20	664750
	8:54 AM	849178
	11:44 AM	294091
	8:46 AM	465470
	10:06 AM	373990
	10:37 AM	675002
	10:48 AM	459127
9:56AM		868971
	11:00 AM	202145
	11:50 AM	111860
	8:42 AM	174405
	10:50 AM	973188
	10:18 AM	872692
	10:22 AM	294654
	6:55 AM	309039
	14:16	366689
	14:24	970620
	11:55 AM	147934
	15:48	596980
	8:45 AM	697683
	10:08 AM	633955
	7:12 AM	886990
	11:00 AM	985180
	2:11 PM	234251
	8:21 AM	369928
	15:31	740692
	14:47	740896
	15:24	692361
	15:00	992954
	15:34	108765
3:16PM		642029
	10:19	852764
3:26PM		829883
	10:43	514268
9:51AM		298153
	10:02	238528
	10:06	830575
9:50AM		884491
	10:48	339959
4:14PM		477958
9:53AM		614433
3:43PM		741754
	10:27	587731
	10:44	348946
	14:43	521201
4:10PM		442403
	12:31	836112
	10:01	340061

28-Aug-08	28-Aug-08	8/28/2008
5-Sep-08	5-Sep-08	9/5/2008
11-Sep-08	10-Dec-10	12/10/2010
11-Sep-08	11-Sep-08	9/11/2008
12-Sep-08	12-Sep-08	9/12/2008
22-Sep-08	22-Sep-08	12/10/2010
24-Sep-08	24-Sep-08	9/24/2008
29-Sep-08	29-Sep-08	9/29/2008
2-Oct-08	2-Oct-08	10/2/2008
14-Oct-08	14-Oct-08	10/14/2008
16-Oct-08	16-Oct-08	10/16/2008
20-Oct-08	20-Oct-08	10/20/2008
27-Oct-08	27-Oct-08	10/27/2008
27-Oct-08	27-Oct-08	10/27/2008
27-Oct-08	10-Dec-10	12/10/2010
27-Oct-08	27-Oct-08	10/27/2008
7-Nov-08	7-Nov-08	11/7/2008
18-Nov-08	18-Nov-08	11/18/2008
18-Nov-08	18-Nov-08	11/18/2008
2-Dec-08	2-Dec-08	12/3/2008
2-Dec-08	2-Dec-08	12/3/2008
5-Dec-08	5-Dec-08	12/5/2008
11-Dec-08	11-Dec-08	12/11/2008
11-Dec-08	11-Dec-08	12/11/2008
5-Jan-09	5-Jan-09	1/5/2009
16-Jan-09	16-Jan-09	1/16/2009
30-Jan-09	30-Jan-09	1/30/2009
4-Feb-09	4-Feb-09	2/4/2009
6-Feb-09	9-Feb-09	2/9/2009
19-Feb-09	19-Feb-09	2/19/2009
24-Feb-09	24-Feb-09	2/24/2009
3-Mar-09	3-Mar-09	3/3/2009
10-Mar-09	10-Mar-09	3/17/2009
10-Mar-09	17-Mar-09	3/17/2009
11-Mar-09	17-Mar-09	3/17/2009
17-Mar-09	17-Mar-09	3/17/2009
19-Mar-09	19-Mar-09	3/19/2009
20-Mar-09	20-Mar-09	12/10/2010
6-Apr-09	6-Apr-09	4/6/2009
9-Apr-09	9-Apr-09	12/10/2010
14-Apr-09	14-Apr-09	4/14/2009
24-Apr-09	24-Apr-09	12/10/2010
28-Apr-09	11-May-09	5/11/2009
28-Apr-09	11-May-09	5/11/2009
3-May-09	11-May-09	12/10/2010
13-May-09	13-May-09	5/13/2009
18-May-09	18-May-09	12/10/2010
24-May-09	24-May-09	12/10/2010
25-May-09	25-May-09	12/10/2010
23-Jun-09	23-Jun-09	6/23/2009
23-Jun-09	23-Jun-09	6/23/2009
25-Jun-09	25-Jun-09	6/25/2009
28-Jun-09	29-Jun-09	12/10/2010
6-Jul-09	6-Jul-09	7/6/2009
20-Jul-09	20-Jul-09	7/20/2009

Category 3	15	15
Category 3	2	2
Category 3	5	5
Category 3	5	5
Category 3	1	0
Category 1	2700	5
Category 3	10	10
Category 3	50	48
Category 3	5	2
Category 3	50	50
Category 3	5	5
Category 3	10	5
Category 3	5	0
Category 3	8	1
Category 3	1	1
Category 3	1	1
Category 3	5	5
Category 3	20	0
Category 3	1	0
Category 3	30	30
Category 3	100	95
Category 3	300	300
Category 3	25	25
Category 3	10	8
Category 3	5	5
Category 3	5	0
Category 3	1	0
Category 3	20	0
Category 3	4	2
Category 1	200	0
Category 3	200	0
Category 3	200	0
Category 1	1100	0
Category 3	20	5
Category 3	5	0
Category 3	5	3
Category 3	15	0
Category 1	480	100
Category 3	5	0
Category 1	50	0
Category 3	225	45
Category 3	10	10
Category 3	2	0
Category 3	1	1
Category 1	3600	0
Category 3	20	5
Category 1	500	0
Category 1	4500	0
Category 1	450	0
Category 3	15	0
Category 3	5	5
Category 3	5	1
Category 1	1200	30
Category 3	20	2
Category 3	2	2

0	No	No
0	No	No
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2695	No	Yes
0	No	No
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0	No	No
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200	Yes	No
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1100	Yes	No
0	No	No
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0	No	No
380	Yes	Yes
0	No	No
50	Yes	Yes
0	No	No
0	No	No
0	No	No
0	No	No
3600	Yes	Yes
0	No	No
500	Yes	No
4500	Yes	Yes
450	Yes	Yes
0	No	No
0	No	No
0	No	No
1170	Yes	Yes
0	No	No
0	No	No

Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
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Not Applicable - Spill did not reach storm drainpipe

DC-2008-8-26
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DC-2008-9-30
DC-2008-9-32
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DC-2009-6-25
DC-2009-6-26
DC-2009-6-27
DC-2009-6-28
DC-2009-7-29
DC-2009-7-30

38.700968	120.842748	El Dorado
38.691109	120.997715	El Dorado
38.675214	-120.978966	El Dorado
38.675214	120.978966	El Dorado
38.691109	120.997715	El Dorado
38.687665	-120.814144	El Dorado
38.672151	120.983812	El Dorado
38.661604	120.992477	El Dorado
38.691326	120.989764	El Dorado
38.675854	120.997129	El Dorado
38.670364	121.014649	El Dorado
38.681504	120.83569	El Dorado
38.712485	120.944419	El Dorado
38.661208	120.982999	El Dorado
38.691326	120.989764	El Dorado
38.691326	120.989764	El Dorado
38.678155	120.985781	El Dorado
38.67666	120.991478	El Dorado
38.67666	120.991478	El Dorado
38.69491	120.815601	El Dorado
38.71553	120.949892	El Dorado
38.705168	120.828364	El Dorado
38.691748	120.991578	El Dorado
38.685516	120.813878	El Dorado
38.664044	121.003625	El Dorado
38.663659	121.005393	El Dorado
38.664627	120.986229	El Dorado
38.6592	120.983307	El Dorado
38.694071	120.816932	El Dorado
38.668286	120.900045	El Dorado
38.668286	120.900045	El Dorado
38.668036	120.990864	El Dorado
38.668518	-120.987043	El Dorado
38.700771	-120.84277	El Dorado
38.671049	-121.002827	El Dorado
38.67157	-120.973589	El Dorado
38.666074	-121.005959	El Dorado
38.701017	-120.823047	El Dorado
38.659874	-120.980713	El Dorado
38.660373	-120.977124	El Dorado
38.693111	-120.823093	El Dorado
38.664528	-120.992746	El Dorado
38.674923	-120.997948	El Dorado
38.675737	-120.981426	El Dorado
38.696979	-120.995737	El Dorado
38.670602	-120.998313	El Dorado
38.675242	-120.982329	El Dorado
38.696979	-120.995737	El Dorado
38.693111	-120.823093	El Dorado
38.688042	-120.81255	El Dorado
38.676069	-120.990077	El Dorado
38.683009	-120.845947	El Dorado
38.666501	-120.976836	El Dorado
38.663986	-120.976499	El Dorado
38.713951	-120.945806	El Dorado

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Around property line clean out
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area around clean out
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area around property line clean-out
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Around property line clean-out
Around property line clean-out
District's Lift Station
ARV failure in a parking lot. Traveled 40' across the parking lot and into a storm drain.
Property Line Clean-out
Mainline blockage
Property Line Clean-Out
Around property line Clean-out
Property Line Clean-out

Clean out in front of address
Along side a roadway
along side of road, soaked into hillside
area around manhole
Sewer Manhole, dirt pathway along Deer Creek
grass, dirt, low spot in dirt
Grass, shrubs, weeds, landscape bark
Around Propery Line Clean-out
Area around Property Line Clean-Out
Came out of a manhole into a drainage ditch. Entered a storm drain that went under Missouri Flat Rd and into a dry drain

Along side on road
along side of road and went into a parking lot
SSO from our EID clean out onto dirt bank
Gravity sewer Lateral Clean out into a wooden box
Gravity sewer Lower lateral clean out
At intersection of Winterhaven and Chesapeak
Property Line Clean-out
spilled out of manhole into seasonal stream
Corner of Winterhaven and Chesapeake Bay, followed gutter into storm drainage system into creek
on the corner of Pleasant Valley Road a manhole spilled and went into a storm drain and then into a seasonal drainage di
Around Property Line Clean-out
Around property line clean-out
Around Property Line Clean-out
Property line clean-out
around property line clean-out
Around property line clean-out

ıage channel

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Other sewer system structure
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Gravity sewer
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Building or structure
Other sewer system structure
Other sewer system structure
Manhole
Other sewer system structure
Other sewer system structure
Gravity sewer
Manhole
Gravity sewer
Force main or pressure sewer
Force main or pressure sewer
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Manhole
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Manhole
Other (specify)
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Manhole
Other (specify)
Gravity sewer
Gravity sewer
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Gravity sewer
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Gravity sewer
Other sewer system structure
Other (specify)
Gravity sewer
Gravity sewer
Gravity sewer

property line clean out

property line clean out
clean out
Property line clean out
Property line clean out
property line clean out

Property Line Clean-Out
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Property Line Clean-Out
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Property line Clean-out
Property line clean-out
Property line clean-out
Property line clean-out
Start up of a new lift station. Had a mechanical fitting fail.
Air Release Valve
Property line clean-out

Property Line Clean-Out
property line clean-out
Property line Clean-out

grass, dirt, low spot in dirt

Broken service lateral

Gravity sewer lateral clean out.

Property Line Clean-out
property line clean-out
Property Line Clean-out
Property line Clean-out
Property line clean-out

Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Street/curb and gutter
Unpaved surface
Unpaved surface
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Unpaved surface
Street/curb and gutter
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Unpaved surface
Building or structure
Storm drain
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Surface water
Unpaved surface
Unpaved surface
Surface water;Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Other (specify below)
Unpaved surface
Separate storm drain;Surface water
Other paved surface
Unpaved surface
Unpaved surface
Unpaved surface
Separate storm drain;Surface water
Unpaved surface
Surface water
Surface water
Surface water
Unpaved surface
Unpaved surface
Unpaved surface
Surface water
Unpaved surface
Unpaved surface

draining ditch

Around property line clean-out

around the property line clean-out

Inside building which drained into wet well

Property Line Clean-out

Grass, shrubs, weeds, landscape bark

Dry Drainage channel

Lateral clean out box and surronding dirt

8/25/2008 7:30	8/25/2008 7:30	8/25/2008 7:45	8/25/2008 8:30
9/3/2008 14:45	9/3/2008 14:45	9/3/2008 15:00	9/3/2008 15:00
8/28/2008 11:27	8/28/2008 11:27	8/28/2008 12:00	8/28/2008 12:00
8/28/2008 11:27	8/28/2008 11:27	8/28/2008 12:00	9/8/2008 9:00
9/10/2008 13:30	9/10/2008 13:30	9/10/2008 14:15	9/10/2008 14:15
9/21/2008 9:45	9/21/2008 9:09	9/21/2008 10:30	9/21/2008 13:00
9/19/2008 9:00	9/19/2008 9:00	9/19/2008 9:15	9/19/2008 9:15
9/28/2008 9:50	9/28/2008 9:50	9/28/2008 10:20	9/28/2008 10:20
9/30/2008 11:10	9/30/2008 11:10	9/30/2008 11:30	9/30/2008 11:30
10/9/2008 9:30	10/9/2008 9:30	10/9/2008 9:30	10/9/2008 11:30
10/13/2008 8:15	10/13/2008 8:15	10/13/2008 8:30	10/13/2008 8:30
10/15/2008 10:30	10/15/2008 10:30	10/15/2008 11:00	10/15/2008 11:25
10/20/2008 16:29	10/20/2008 16:29	10/20/2008 16:50	10/20/2008 16:50
10/24/2008 10:36	10/24/2008 10:36	10/24/2008 11:05	10/24/2008 11:30
10/24/2008 11:30	10/24/2008 11:30	10/24/2008 11:30	10/24/2008 11:30
10/24/2008 11:30	10/24/2008 11:30	10/24/2008 11:30	10/24/2008 11:30
11/3/2008 8:45	11/3/2008 9:00	11/3/2008 9:45	11/3/2008 9:45
11/14/2008 15:15	11/14/2008 15:15	11/14/2008 15:30	11/14/2008 15:45
11/17/2008 10:25	11/17/2008 10:25	11/17/2008 10:45	11/17/2008 10:45
11/19/2008 17:30	11/19/2008 18:00	11/19/2008 18:00	11/19/2008 18:00
11/24/2008 10:15	11/24/2008 11:15	11/24/2008 11:40	11/24/2008 11:15
12/4/2008 13:15	12/4/2008 13:15	12/4/2008 13:30	12/4/2008 13:40
12/5/2008 10:00	12/5/2008 10:00	12/5/2008 10:30	12/5/2008 10:30
12/9/2008 10:26	12/9/2008 10:26	12/9/2008 10:30	12/9/2008 10:40
12/31/2008 10:40	12/31/2008 10:40	12/31/2008 11:00	12/31/2008 14:00
1/14/2009 8:30	1/14/2009 8:30	1/14/2009 8:30	1/14/2009 8:30
1/23/2009 12:50	1/23/2009 12:50	1/23/2009 12:50	1/23/2009 12:50
1/31/2009 11:50	1/31/2009 11:50	1/31/2009 12:00	1/31/2009 14:00
2/5/2009 15:00	2/5/2009 15:00	2/5/2009 16:05	2/5/2009 17:15
2/18/2009 9:12	2/18/2009 9:12	2/18/2009 9:15	2/18/2009 9:15
2/20/2009 17:58	2/20/2009 17:58	2/20/2009 18:30	2/20/2009 18:30
2/27/2009 18:45	2/27/2009 18:45	2/27/2009 17:00	2/28/2009 2:30
3/9/2009 10:52	3/9/2009 10:52	3/9/2009 11:50	3/9/2009 12:45
3/8/2009 11:45	3/8/2009 11:45	3/8/2009 15:00	3/8/2009 15:45
3/8/2009 12:30	3/8/2009 12:30	3/8/2009 13:30	3/8/2009 14:00
3/14/2009 13:05	3/14/2009 13:05	3/14/2009 13:15	3/14/2009 13:15
3/17/2009 17:30	3/17/2009 17:30	3/17/2009 18:15	3/17/2009 18:15
3/19/2009 17:10	3/19/2009 17:10	3/19/2009 17:30	3/19/2009 21:30
4/1/2009 18:00	4/1/2009 18:00	4/1/2009 18:30	4/1/2009 0:30
4/8/2009 14:52	4/8/2009 14:52	4/8/2009 15:10	4/8/2009 15:15
4/9/2009 13:00	4/9/2009 13:00	4/9/2009 13:17	4/9/2009 13:45
4/23/2009 12:30	4/23/2009 12:30	4/23/2009 12:50	4/23/2009 12:50
4/25/2009 15:00	4/25/2009 15:00	4/25/2009 15:45	4/25/2009 16:30
4/26/2009 8:00	4/26/2009 8:00	4/26/2009 8:45	4/26/2009 9:30
5/2/2009 9:00	5/2/2009 9:00	5/2/2009 9:35	5/2/2009 11:30
5/9/2009 10:10	5/9/2009 10:10	5/9/2009 10:40	5/9/2009 10:40
5/17/2009 11:00	5/17/2009 11:00	5/17/2009 11:15	5/17/2009 12:20
5/23/2009 8:45	5/23/2009 8:45	5/23/2009 9:00	5/23/2009 11:45
5/24/2009 11:47	5/24/2009 11:47	5/24/2009 12:30	5/24/2009 14:15
6/3/2009 12:41	6/3/2009 12:41	6/3/2009 13:00	6/3/2009 13:18
6/17/2009 13:19	6/17/2009 13:19	6/17/2009 13:50	6/17/2009 13:50
6/24/2009 8:25	6/24/2009 8:25	6/24/2009 8:45	6/24/2009 8:55
6/27/2009 10:00	6/27/2009 10:00	6/27/2009 10:45	6/27/2009 12:00
7/2/2009 13:30	7/2/2009 13:30	7/2/2009 13:30	7/2/2009 14:30
7/8/2009 9:08	7/8/2009 9:08	7/8/2009 15:14	7/8/2009 15:14

Root intrusion
Root intrusion
Root intrusion
Root intrusion
Pipe structural problem/failure
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Other (specify below)
Other (specify below)
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Pipe structural problem/failure
Other (specify below)
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Debri-General
Debri-General
Pipe structural problem/failure
Pipe structural problem/failure
Root intrusion
Root intrusion
Debri-General
Root intrusion
Other (specify below)
Root intrusion
Root intrusion
Pipe structural problem/failure
Other (specify below)
Pipe structural problem/failure
Root intrusion
Root intrusion
Root intrusion
Grease deposition (FOG)
Root intrusion
Root intrusion
Other (specify below)
Debri-General
Root intrusion
Root intrusion
Other (specify below)
Grease deposition (FOG)
Root intrusion
Root intrusion

Please note on 8/28 when this was first investigated the operator visited the site and discovered the clean out was clear a

EID personall found the spill and was able clear the root mass. Did not spill while they were on sight
New home construction, found concrete in service line
Unknown blockage, after a hand rod was used to clear blockage, when it was CCTV ,there was no indication on the cause

EID crew found the spill
EID discovered the spill

Force Main air release valve

blockage

Unknown blockage

a one gallon milk container may have been particially responsible

gravel/grease

Found part of a drill motor stuck in service line

EID employee found that the clean-out had spilled.

Lower Lateral
Lower Lateral
Lower Lateral
Lower Lateral
Lower Lateral
Main
Lower Lateral
Lower Lateral
Lower Lateral
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Other (specify below)
Main
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Lower Lateral
Lower Lateral

At the new lift station. Pipe line fitting failure during start up / testing of pumping system

Property Line Clean-Out

Lower Lateral

6 sdr

6 acp

6 ACP
4 ABS
6 ACP

10

4 acp
4 pvc
4 acp
6 AC

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Inspected sewer using CCTV to determine cause;Restored flow;Returned all or portion of spill to sanitary sewer system
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Returned all or portion of spill to sanitary sewer syst
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Restored flow
Other (specify below)
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Other (specify belc
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R

Dug up pipe failure and made repair.

Replace defective fittings

No solid observed, soaked into hillside, heavy grass

Cleaned pipeline

Used Hydro Vac to clear blockage and clean up solid's on street.

cctv on 5.18.09

9/22/2008 13:15

2/19/2009 8:00

3/10/2009 12:00

3/20/2009 11:00

4/9/2009 13:00

5/2/2009 15:30

5/18/2009 11:00
5/23/2009 13:00
5/24/2009 15:30

6/27/2009 15:30

Adjusted schedule/method of preventive maintenance

Plan rehabilitation or replacement of sewer

Other (specify below)

Other (specify below)

Other (specify below)

Other (specify below)

Other (specify below)
Added sewer to preventive maintenance program
Added sewer to preventive maintenance program

Adjusted schedule/method of preventive maintenance

Inspecting mainline by CCTV put on chemical root control program

Put on our chemical root control program

Leave on the same cleaning schedule

Unknown at this time

Chemical treatment

No

Yes

No

No

No

No

No

No
No
No

No

NA

None

None

no erosion, no fish kill noticed

none
None
None

None

No

No

No

No

No

No

No
Yes
No

No

NA

NA

NA

NA

NA

N/A

NA
Cameron Park Lake

NA

French Creek

Deer Creek

Unnamed Roadside ditch

unnamed roadside ditch

Cameron Park Lake

unknown or unnamed
Unknown or unnamed
unnamed seasonal creek

seasonal creek, no name

Not applicable to this spill

Dissolved oxygen;Other chemical indicator(s) - specify below;Biological indicator(s) - specify below

Dissolved oxygen

Not applicable to this spill

Dissolved oxygen

Dissolved oxygen;Other chemical indicator(s) - specify below;Biological indicator(s) - specify below

Dissolved oxygen;Biological indicator(s) - specify below
Dissolved oxygen;Biological indicator(s) - specify below
Dissolved oxygen;Other chemical indicator(s) - specify below;Biological indicator(s) - specify below

Dissolved oxygen;Other chemical indicator(s) - specify below

PH, Fecal, Ammonia

PH, Conditivity, Fecal Cl

PH Fecal Conductivity Ammonia CL2

PH, NH3-N, Chlorine, Conductivity, Fecal Coliform

PH NH3N Fecal Col CL2
Fecal C ammonia PH NH3N
PH Conductivity, NH3-N CL2 DO fecal Coliform

PH NH3N CL2 Conductivity, Fecal Coliform

Not applicable to this spill

County Health Agency;Regional Water Quality Control Board

County Health Agency;Regional Water Quality Control Board

None of the above

County Health Agency;Regional Water Quality Control Board

Regional Water Quality Control Board

Regional Water Quality Control Board
County Health Agency;Regional Water Quality Control Board
Regional Water Quality Control Board

County Health Agency;Regional Water Quality Control Board

86864 9/21/2008 12:56

88681 12/4/2008 14:25

91400 2/18/2009 10:31

92132 3/9/2009 14:45

92389 3/19/2009 18:28

92849 4/8/2009 15:31

93390 5/2/2009 15:01

93729 5/17/2009 12:50
93877 5/23/2009 11:05
93900 5/24/2009 15:33

94638 6/27/2009 15:37

5SSO10923	Active	741435	Mike Marchand	Certified
5SSO10923	Active	741952	Mike Marchand	Certified
5SSO10923	Active	743201	Mike Marchand	Certified
5SSO10923	Active	743477	Mike Marchand	Certified
5SSO10923	Active	743867	Mike Marchand	Certified
5SSO10923	Active	744718	Mike Marchand	Certified
5SSO10923	Active	746899	John Chavers	Certified
5SSO10923	Active	747448	John Chavers	Certified
5SSO10923	Active	748259	John Chavers	Certified
5SSO10923	Active	749378	John Chavers	Certified
5SSO10923	Active	749888	John Chavers	Certified
5SSO10923	Active	750540	John Chavers	Certified
5SSO10923	Active	752713	JOHN CHAVERS	Certified
5SSO10923	Active	753314	John Chavers	Certified
5SSO10923	Active	753438	John Chavers	Certified
5SSO10923	Active	753439	John Chavers	Certified
5SSO10923	Active	753673	John Chavers	Certified
5SSO10923	Active	756432	John Chavers	Certified
5SSO10923	Active	756435	John Chavers	Certified
5SSO10923	Active	757151	John Chavers	Certified
5SSO10923	Active	757343	John Chavers	Certified
5SSO10923	Active	757409	John Chavers	Certified
5SSO10923	Active	758376	John Chavers	Certified
5SSO10923	Active	763778	John Chavers	Certified
5SSO10923	Active	764228	John Chavers	Certified
5SSO10923	Active	766485	John Chavers	Certified
5SSO10923	Active	766986	John Chavers	Certified
5SSO10923	Active	768595	John Chavers	Certified
5SSO10923	Active	768620	John Chavers	Certified
5SSO10923	Active	768690	John Chavers	Certified
5SSO10923	Active	769944	John Chavers	Certified
5SSO10923	Active	770241	John Chavers	Certified
5SSO10923	Active	772858	John Chavers	Certified
5SSO10923	Active	776712	John Chavers	Certified
5SSO10923	Active	777866	John Chavers	Certified
5SSO10923	Active	778842	John Chavers	Certified
5SSO10923	Active	781606	John Chavers	Certified
5SSO10923	Active	781610	John Chavers	Certified
5SSO10923	Active	784566	John Chavers	Certified
5SSO10923	Active	786448	John Chavers	Certified
5SSO10923	Active	788644	John Chavers	Certified
5SSO10923	Active	790286	John Chavers	Certified
5SSO10923	Active	791724	John Chavers	Certified
5SSO10923	Active	791725	John Chavers	Certified
5SSO10923	Active	793278	John Chavers	Certified
5SSO10923	Active	796361	John Chavers	Certified
5SSO10923	Active	798252	John Chavers	Certified
5SSO10923	Active	798531	John Chavers	Certified
5SSO10923	Active	799845	John Chavers	Certified
5SSO10926	Active	706501	Vern Millard	Certified
5SSO10926	Active	707927	Vern Millard	Certified
5SSO10926	Active	713056	Vern Millard	Certified
5SSO10926	Active	716115	Vern Millard	Certified
5SSO10926	Active	719539	James Arnett	Certified
5SSO10926	Active	720850	James Arnett	Certified

Collection System Supervisor
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Correctional Plant Supervisor
Correctional Plant Supervisor
Correctional Plant Supervisor
CPS
Water and Sewage Plant Supervisor
Water & Sewage Plant Supervisor

	10:13	829823
	11:30	556182
	12:34	955927
	12:38	441396
	12:33 PM	690850
	11:28 AM	330528
4:07PM		114371
	12/10/2009	965042
9:31AM		814397
	9:36	367935
	2:01 PM	684364
3:39PM		311846
	10:16	443707
	11:12	541352
	11:10	729890
	9:49 AM	448880
	1:36 PM	722797
	1:56 PM	144812
2:13PM		679243
	8:55	631508
	8:34	800908
	11:29	392601
	3:55 PM	254068
11:23AM		732081
3:24PM		910168
2:33PM		865742
	10:22 AM	858202
	3:46 PM	619105
	9:25 AM	352130
10:55AM		170727
	8:17 AM	106866
	9:36 AM	760323
1:14PM		955025
	1:01 PM	326431
	11:33 AM	354137
	12:28 PM	592349
	8:16	601203
	10:20	230595
	12:01	347778
	4:30 PM	206608
	5:13 PM	660977
	11:16 AM	754500
	9:27 AM	273118
	9:40 AM	399557
	3:51 PM	358734
	3:08 PM	405396
	1:44 PM	961424
	8:43 AM	220213
	2:33 PM	984514
Deuel Vocational Inst.		305728
Deuel Vocational Inst.		579606
Deuel Vocational Inst.		614728
Deuel Vocational INstitution		502779
Modesto CA.		301627
Modesto, CA		521848

20-Jul-09		20-Jul-09	7/20/2009
28-Jul-09		28-Jul-09	7/28/2009
18-Aug-09		25-Aug-09	8/25/2009
20-Aug-09		25-Aug-09	8/25/2009
27-Aug-09		27-Aug-09	8/27/2009
16-Sep-09		16-Sep-09	9/16/2009
20-Nov-09		20-Nov-09	12/10/2010
10-Dec-09		10-Dec-09	12/10/2009
11-Jan-10		11-Jan-10	1/11/2010
16-Feb-10		16-Feb-10	2/16/2010
26-Feb-10		3-Mar-10	3/3/2010
12-Mar-10		22-Mar-10	12/10/2010
26-May-10	5/26/2010	26-May-10	5/26/2010
12-Jun-10	6/12/2010	14-Jun-10	6/16/2010
16-Jun-10	6/16/2010	16-Jun-10	6/16/2010
16-Jun-10	6/16/2010	18-Jun-10	6/18/2010
21-Jun-10	6/21/2010	21-Jun-10	6/21/2010
26-Aug-10	8/26/2010	26-Aug-10	8/26/2010
26-Aug-10	8/26/2010	26-Aug-10	8/26/2010
24-Sep-10	9/24/2010	24-Sep-10	9/24/2010
5-Oct-10	10/5/2010	5-Oct-10	10/5/2010
6-Oct-10	10/6/2010	6-Oct-10	10/6/2010
4-Nov-10	11/4/2010	4-Nov-10	11/4/2010
26-Feb-11	2/26/2011	28-Feb-11	2/28/2011
9-Mar-11	3/9/2011	9-Mar-11	3/9/2011
13-May-11	5/13/2011	25-May-11	5/25/2011
31-May-11	5/31/2011	31-May-11	5/31/2011
18-Jul-11	7/18/2011	18-Jul-11	7/18/2011
19-Jul-11	7/19/2011	19-Jul-11	7/19/2011
20-Jul-11	7/20/2011	20-Jul-11	7/20/2011
18-Aug-11	8/18/2011	18-Aug-11	8/18/2011
23-Aug-11	8/23/2011	23-Aug-11	8/23/2011
8-Nov-11	11/8/2011	8-Nov-11	11/8/2011
31-Jan-12	1/31/2012	31-Jan-12	1/31/2012
23-Feb-12	2/23/2012	23-Feb-12	2/23/2012
20-Mar-12	3/20/2012	25-Apr-12	4/25/2012
24-May-12	5/24/2012	24-May-12	5/24/2012
24-May-12	5/24/2012	24-May-12	5/24/2012
2-Aug-12	8/2/2012	2-Aug-12	8/2/2012
20-Sep-12	9/20/2012	20-Sep-12	9/20/2012
1-Dec-12	12/1/2012	1-Dec-12	12/1/2012
15-Jan-13	1/15/2013	15-Jan-13	1/15/2013
15-Feb-13	2/15/2013	15-Feb-13	2/15/2013
15-Feb-13	2/15/2013	15-Feb-13	2/15/2013
9-Apr-13	4/9/2013	9-Apr-13	4/9/2013
1-Jul-13	7/1/2013	1-Jul-13	7/1/2013
27-Aug-13	8/27/2013	27-Aug-13	8/27/2013
6-Sep-13	9/6/2013	6-Sep-13	9/6/2013
16-Oct-13	10/16/2013	16-Oct-13	10/16/2013
25-Oct-07		25-Oct-07	10/25/2007
20-Nov-07		20-Nov-07	11/20/2007
19-Feb-08		19-Feb-08	2/19/2008
14-Apr-08		14-Apr-08	4/14/2008
14-Jun-08		14-Jun-08	6/14/2008
29-Jun-08		29-Jun-08	6/29/2008

Category 3		10	10
Category 3		10	4
Category 3		10	10
Category 3		30	0
Category 3		10	10
Category 3		3	0
Category 3		120	120
Category 3		30	30
Category 3		60	60
Category 3		120	100
Category 3		120	0
Category 1		2250	2200
Category 3		5	5
Category 1		3150	250
Category 3		5	5
Category 3		100	0
Category 3		25	10
Category 3		10	1
Category 3		270	150
Category 3		63	63
Category 3		180	180
Category 3		10	10
Category 3		300	300
Category 1		7500	4500
Category 3		20	10
Category 3		5	5
Category 3		5	3
Category 3		10	0
Category 3		100	100
Category 3		1	0
Category 3		150	150
Category 3		30	30
Category 3		60	60
Category 3		5	5
Category 3		210	210
Category 3		200	200
Category 3		1	0
Category 3		5	5
Category 3		15	0
Category 3		915	450
Category 1		2800	0
Category 3		10	0
Category 3		10	10
Category 3		5	5
Category 1		250	100
Category 3		165	165
Category 3		500	450
Category 3		225	100
Category 3	900	900	900
Category 1		10000	8000
Category 2		19100	19100
Category 3		200	
Category 2		45800	45800
Category 3		600	600
Category 3		500	0

0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	Yes
0	No	No
0	No	No
0	No	Yes
50	Yes	Yes
0	No	No
2900	Yes	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	Yes
0	No	No
0	No	Yes
3000	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
2800	Yes	No
0	No	No
0	No	No
0	No	No
150	Yes	Yes
0	No	Yes
0	No	No
0	No	No
0	No	No
2000	Yes	No
0	No	No
	No	No
0	No	Yes
0	No	Yes
0	No	Yes

Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
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Not Applicable - Spill did not reach storm drainpipe
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Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Yes
Yes
Not Applicable - Spill did not reach storm drainpipe
Yes
No
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
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Yes
Not Applicable - Spill did not reach a separate storm drainpipe
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Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
No
Yes
Yes

DC-2009-7-31
DC-2009-7-32
DC-2009-8-33
DC-2009-8-34
DC-2009-8-35
DC-2009-9-36
DC-2009-11-37
DC-2009-12-38
DC-2010-01-1
DC-2010-01-02
DC-2010-02-03
DC-2010-03-04
DC-2010-05-05
DC-2010-06-08
DC-2010-06-06
DC-2010-06-07
DC-2010-06-09
DC-2010-08-10
DC-2010-08-11
DC-2010-09-12
DC-2010-09-13
DC-2010-10-14
DC-2010-11-15
DC-2011-02-02
DC-2011-03-03
DC-2011-05-04
DC-2011-05-05
DC-2010-07-06
DC-2011-07-07
DC-2011-07-08
DC-2011-08-09
DC-2011-08-10
DC-2011-11-11
DC-2012-01-01
DC-2012-02-02
DC-2012-03-03
DC-2012-05-04
DC-2012-05-05
DC-2012-07-06
DC-2012-09-07
DC-2012-11-08
DC-2013-01-01
DC-2013-01-02
DC-2013-02-03
DC-2013-04-04
DC-2013-06-05
DC-2013-08-06
DC-2013-08-07
DC-2013-10-08
Deuel Vocational Institution
Deuel Vocational Instution
Deuel Vocational Institution
Deuel Vocational Institution
West Hall Yard
Education Building

38.700938	-120.842767	El Dorado
38.659469	-120.98114	El Dorado
38.683676	-120.82391	El Dorado
38.672771	-120.985305	El Dorado
38.66952	-120.991171	El Dorado
38.657277	-121.003803	El Dorado
38.697804	-120.995189	El Dorado
38.69392	-121.00137	El Dorado
38.696268	-120.824761	El Dorado
38.698898	-120.847239	El Dorado
38.652748	-121.01057	El Dorado
38.664562	-120.981261	El Dorado
38.694084	-120.816933	El Dorado
38.67495	-121.01291	El Dorado
38.690786	-120.981315	El Dorado
38.664498	-120.981315	El Dorado
38.663122	-120.986823	El Dorado
38.665722	-121.000863	El Dorado
38.697036	-120.991029	El Dorado
38.675501	-120.879363	El Dorado
38.663173	-120.999881	El Dorado
38.662762	-121.001108	El Dorado
38.689301	-120.993376	El Dorado
38.69172	-120.86039	El Dorado
38.686836	-121.000179	El Dorado
38.69062	-120.78648	El Dorado
38.68084	-120.99049	El Dorado
38.664611	-121.006937	El Dorado
38.720468	-120.867673	El Dorado
38.662411	-120.983838	El Dorado
38.675652	-120.978713	El Dorado
38.68772	-120.81414	El Dorado
38.694414	-120.815029	El Dorado
38.67177	-120.97636	El Dorado
38.6892	-120.99326	El Dorado
38.661367	-120.940675	El Dorado
38.660522	-120.992736	El Dorado
38.69084	-120.78652	El Dorado
38.678247	-120.985397	El Dorado
38.67098	-121.01091	El Dorado
38.69125	-120.8612	El Dorado
38.67908	-120.99297	El Dorado
38.66994	-121.00058	El Dorado
38.67101	-121.01093	El Dorado
38.689506	-120.999622	El Dorado
38.694342	-120.816094	El Dorado
38.674333	-120.984167	El Dorado
38.676444	-120.991172	El Dorado
38.65381	-120.96934	El Dorado
37.748083	121.332944	San Joaquin
37.749167	121.329167	San Joaquin
37.747472	121.332583	San Joaquin
37.748583	121.327111	San Joaquin
37.74747	121.33258	San Joaquin
37.746806	121.329611	San Joaquin

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area around property line clean-out
Around the Property line clean-out
Front left corner of property
SEWER manhole spilled in grass next to cart path at a golf course
Area around property line clean-out
Spill confined to asphalt around Manhole
Along side of the road coming out of a manhole

Spilled from Manhole behind tennis courts in the Bridlewood Canyon Development
Yates Lift Station

50 feet west of El dorado Road on North Bank of Motherlode Drive

Edge of Durock Rd. East of Back Forty BBQ

Spill occured on interior service road on state prison property.
Prison Industries Service Road

Waste Overflow at waste facility head works.
Spil was inside West Hall houseing unit. Overflow was directed out side of unit through door to yard area. This allowed ov
Spill occurred at sewer clean out at rear of building.

1

erflow to run in to storm area drain.

Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Manhole
Manhole
Gravity sewer
Manhole
Gravity sewer
Force main or pressure sewer
Gravity sewer
Gravity sewer
Manhole
Pump station
Gravity sewer
Manhole
Gravity sewer
Manhole
Manhole
Gravity sewer
Gravity sewer
Manhole
Force main or pressure sewer
Gravity sewer
Pump station
Gravity sewer
Gravity sewer
Pump station
Manhole
Gravity sewer
Gravity sewer
Manhole
Building or structure
Manhole
Force main or pressure sewer
Gravity sewer
Pump station
Gravity sewer
Pump station
Force main or pressure sewer
Gravity sewer
Gravity sewer
Pump station
Manhole
Manhole
Gravity sewer
Gravity sewer
Lateral Clean Out (Public)
Other sewer system structure
Manhole
Building or structure
Manhole
Building or structure
Building or structure

Property line clean out

Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Other paved surface
Surface water
Storm drain
Unpaved surface
Unpaved surface
Storm drain
Surface water
Street/curb and gutter
Surface water
Unpaved surface
Unpaved surface
Street/curb and gutter
Unpaved surface
Unpaved surface
Storm drain
Unpaved surface
Unpaved surface
Storm drain
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Separate storm drain
Unpaved surface
Separate storm drain
Other paved surface;Street/curb and gutter
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Surface water
Unpaved surface
Street/curb and gutter
Unpaved surface
Separate storm drain
Separate storm drain
Unpaved surface
Unpaved surface
Unpaved surface
Surface water
Other (specify below)
Other paved surface;Storm drain
Street/curb and gutter
Other (specify below)
Other (specify below)

Spill entered existing run off in roadside ditch

Deuel Vocational Institution has the capability to hold or pump all its storm water to holding ponds. During overflows all w

Spill went into storm system. Pumps at the storm sump were valved to storage ponds. Ponds will be pumped back to Wa
Spill was contained in Strom pump sump and returned to sanitary sewer system

7/9/2009 14:00	7/9/2009 14:00	7/9/2009 14:00	7/9/2009 14:00
7/27/2009 9:14	7/27/2009 9:14	7/27/2009 9:30	7/27/2009 9:30
8/8/2009 10:30	8/8/2009 10:30	8/8/2009 11:00	8/8/2009 11:00
8/17/2009 4:00	8/17/2009 4:00	8/17/2009 4:30	8/17/2009 3:30
8/26/2009 13:28	8/26/2009 13:27	8/26/2009 13:45	8/26/2009 13:45
9/15/2009 11:30	9/15/2009 11:30	9/15/2009 11:30	9/15/2009 11:45
11/19/2009 8:15	11/19/2009 8:15	11/19/2009 8:25	11/19/2009 8:40
12/9/2009 17:30	12/9/2009 17:00	12/9/2009 17:30	12/9/2009 18:00
1/6/2010 8:04	1/6/2010 8:04	1/6/2010 8:15	1/6/2010 9:20
1/15/2010 17:00	1/15/2010 17:00	1/15/2010 17:00	1/15/2010 17:30
2/25/2010 19:59	2/25/2010 20:00	2/25/2010 18:00	2/25/2010 20:00
3/11/2010 16:00	3/11/2010 15:48	3/11/2010 16:00	3/11/2010 16:45
5/7/2010 10:35	5/7/2010 10:26	5/7/2010 10:35	5/7/2010 10:45
6/12/2010 0:00	6/12/2010 10:28	6/12/2010 10:31	6/12/2010 11:34
6/7/2010 0:00	6/7/2010 13:15	6/7/2010 13:15	6/7/2010 13:14
6/11/2010 0:00	6/11/2010 13:45	6/11/2010 13:45	6/11/2010 13:50
6/18/2010 0:00	6/18/2010 9:25	6/18/2010 9:35	6/18/2010 9:25
8/18/2010 0:00	8/18/2010 9:15	8/18/2010 9:30	8/18/2010 9:30
8/18/2010 0:00	8/18/2010 22:30	8/18/2010 23:25	8/18/2010 23:55
9/16/2010 0:00	9/16/2010 19:13	9/16/2010 20:44	9/16/2010 21:08
9/24/2010 0:00	9/24/2010 10:47	9/24/2010 11:10	9/24/2010 11:23
10/1/2010 0:00	10/1/2010 10:35	10/1/2010 10:50	10/1/2010 10:50
11/1/2010 0:00	11/1/2010 17:10	11/1/2010 18:00	11/1/2010 18:30
2/25/2011 0:00	2/25/2011 14:15	2/25/2011 14:30	2/25/2011 15:30
3/7/2011 0:00	3/7/2011 9:55	3/7/2011 10:12	3/7/2011 10:30
5/12/2011 0:00	5/12/2011 2:12	5/12/2011 2:12	5/12/2011 2:15
5/24/2011 0:00	5/24/2011 10:58	5/24/2011 11:30	5/24/2011 11:00
7/11/2011 0:00	7/11/2011 9:42	7/11/2011 10:58	7/11/2011 11:00
7/18/2011 0:00	7/18/2011 9:30	7/18/2011 10:15	7/18/2011 10:25
7/19/2011 0:00	7/19/2011 10:58	7/19/2011 11:15	7/19/2011 11:20
8/16/2011 9:44	8/16/2011 9:44	8/16/2011 10:05	8/16/2011 10:05
8/20/2011 0:00	8/20/2011 0:00	8/20/2011 0:00	8/20/2011 0:00
11/7/2011 9:00	11/7/2011 9:00	11/7/2011 9:00	11/7/2011 9:20
1/24/2012 9:20	1/24/2012 9:21	1/24/2012 9:30	1/24/2012 9:20
2/17/2012 11:30	2/17/2012 11:30	2/17/2012 11:40	2/17/2012 0:51
3/17/2012 8:45	3/17/2012 8:45	3/17/2012 9:25	3/17/2012 9:25
5/16/2012 12:59	5/16/2012 12:59	5/16/2012 12:59	5/16/2012 12:59
5/19/2012 0:00	5/19/2012 0:00	5/19/2012 0:00	5/19/2012 0:00
7/31/2012 9:00	7/31/2012 9:00	7/31/2012 9:00	7/31/2012 9:15
9/18/2012 19:05	9/18/2012 19:05	9/18/2012 19:36	9/18/2012 20:07
11/30/2012 0:00	11/30/2012 18:00	11/30/2012 19:10	11/30/2012 0:00
1/14/2013 19:00	1/14/2013 19:00	1/14/2013 19:00	1/14/2013 19:00
1/22/2013 10:10	1/22/2013 10:10	1/22/2013 10:30	1/22/2013 0:11
2/11/2013 0:00	2/11/2013 0:00	2/11/2013 0:00	2/11/2013 0:00
4/9/2013 0:00	4/9/2013 11:42	4/9/2013 12:00	4/9/2013 12:30
6/28/2013 9:15	6/28/2013 9:15	6/28/2013 9:15	6/28/2013 10:10
8/16/2013 17:45	8/16/2013 17:45	8/16/2013 18:45	8/16/2013 20:45
8/25/2013 20:00	8/25/2013 20:00	8/25/2013 20:25	8/25/2013 21:15
10/11/2013 19:32	10/11/2013 19:32	10/11/2013 20:00	10/11/2013 21:00
10/21/2007 7:40	10/21/2007 8:20	10/21/2007 8:05	10/21/2007 8:20
11/19/2007 7:50	11/19/2007 8:15	11/19/2007 8:30	11/19/2007 10:20
1/8/2008 14:00	1/8/2008 13:30	1/8/2008 13:45	1/8/2008 14:00
4/5/2008 12:00	4/5/2008 17:30	4/5/2008 12:15	4/5/2008 17:30
6/11/2008 6:30	6/11/2008 8:30	6/11/2008 8:45	6/11/2008 9:00
6/24/2008 9:50	6/24/2008 10:00	6/24/2008 10:10	6/24/2008 10:20

Other (specify below)
Root intrusion
Root intrusion
Root intrusion
Grease deposition (FOG)
Debri-General
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Root intrusion
Pipe structural problem/failure
Root intrusion
Debri-General
Vandalism
Pump station failure
Root intrusion
Root intrusion
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Root intrusion
Debri-General
Pipe structural problem/failure
Root intrusion
Operator error
Root intrusion
Root intrusion
Pump station failure
Root intrusion
Root intrusion
Grease deposition (FOG)
Vandalism
Root intrusion
Grease deposition (FOG)
Pipe structural problem/failure
Root intrusion
Operator error
Root intrusion
Pump station failure
Pipe structural problem/failure
Root intrusion
Grease deposition (FOG)
Pump station failure
Grease deposition (FOG)
Debri-General
Root intrusion
Root intrusion
Debris from Construction
Flow exceeded capacity
Debris
Vandalism
Other (specify below)
Debris
Debris

spill occured during hydro-cleaning of main line

A contractor working in the area ruptured a main sanitarty feeder line to the waste facility.

Main
Lower Lateral
Lower Lateral
Main
Lower Lateral
Main
Main

Main
Main
Main
Lower Lateral
Lower Lateral
Main
Other (specify below)

Main
Lower Lateral
Lower Lateral
Main
Main
Lower Lateral
Other (specify below)
Lower Lateral
Lower Lateral
Other (specify below)
Main
Lower Lateral
Lower Lateral
Main
Lower Lateral
Main
Main
Lower Lateral
Other (specify below)
Lower Lateral
Other (specify below)
Main
Lower Lateral
Lower Lateral
Other (specify below)
Main
Main
Main
Lower Lateral
Gravity Mainline

Pump Station float controls apparently stuck

PUMP STATION

Float controls fouled inside pump station wet well

Pump Station

Electrical Circuit Breaker Trip, SCADA Alarms not transmitted.

Pump control and discharge fitting

4 pvc
6 acp

10 pvc

12 asbestos cement

No

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Returned all or portion of spill to sanitary sewer syst
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanitary sewer system
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Other (specify belc
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or por
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Restored flow;Other (specify below)
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R

Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanitary sewer system
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Restored flow
Other (specify below)
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit

Cleared blockage with hand rod. cctv'd line found roots 6' downstream of clean out.
Hydro cleaned mainline to clear blockage, berms/Barriers,Flush clean up. CCTV located and marked root intrusion .
This service is connected to a PM line and it surcharges the service lateral

Pipeline repaired

Pipe line repaired, Rock removed from below line and section replaces

Repaired force main

Flow was established utilizing six inch pupms to bypass the affected service line area. A permenant repair was made at l

2/26/2010 9:00
3/12/2010 18:00

6/12/2010 17:30

2/28/2011 14:00

12/1/2012 4:30

4/9/2013 3:00

10/21/2007 10:00
11/19/2007 10:20

4/5/2008 17:30

Repaired sewer
Adjusted schedule/method of preventive maintenance

Other (specify below)

Plan rehabilitation or replacement of sewer;Repaired sewer

Repaired sewer

Adjusted schedule/method of preventive maintenance

Other (specify below)
Other (specify below)

Repaired sewer

Remove rocks from manhole. Will Replace manhole lid with lockdown lid to be fabricated.

Spill was due to problem associatred with the potable water system, once corrected the system became overwhelmed. Deuel Vocational Institution is a state prison that actively finding ways to prevent inmates from intentionally causing overf

No
No

No

No

No

No

No
No

No

None

No impact visible
No visible impact

None Visible

Paul from El Dorado County Environmental reported no impacts and did not appear to reach a creek .

No visible impact

No
No

Yes

No

No

No

No

No
No

No

Seasonal drainage channel

NA
NA

Private lake

N/A
N/A

N/A

NA

NA
unnamed creek on golf course

Bridlewood canyon private comunity lake

N/A

none known
NA
NA
NA
NA
NA
NA
na
NA
NA
NA
NA

NA
NA

N/A
unknown creek

Storm Drain
NONE
NA

Deuel Drain Paradise Cut
N/A

N/A

No water quality samples taken
No water quality samples taken

Biological indicator(s) - specify below

No water quality samples taken

No water quality samples taken

No water quality samples taken

Other chemical indicator(s) - specify below;Biological indicator(s) - specify below
Other (specify below)

Other (specify below)

coliform

B.O.D. Total Ammonia Total Coliform Fecal Coliform
BOD, Total Ammonia, Total Fecal Coliform

BOD, TDS, Total Ammonia and Total Fecal Coliform.

No water quality samples taken
None of the above

County Health Agency;Not applicable to this spill

No water quality samples taken

None of the above

None of the above

Regional Water Quality Control Board
Regional Water Quality Control Board

Regional Water Quality Control Board

Samples taken at the request of ED County Health Agency. Results will be reported to them when available.

97803	11/19/2009 10:13
101407	2/25/2010 21:58
101722	3/11/2010 17:57
103593	6/12/2010 12:16
106561	11/1/2010 19:20
11178	2/25/2011 16:00
127269	11/30/2012 8:36
132142	4/9/2013 14:46
76446	10/22/2007 12:26
82581	4/5/2008 13:00

John Chavers Collection System Supervisor 5303635640

5SSO10926	Active	723583	James Arnett	Certified
5SSO10926	Active	723584	James Arnett	Certified
5SSO10926	Active	726708	James Arnett	Certified
5SSO10926	Active	728369	James Arnett	Certified
5SSO10926	Active	735377	James Arnett	Certified
5SSO10926	Active	741259	James Arnett	Certified
5SSO10926	Active	752238	James Arnett	Certified
5SSO10926	Active	752239	James Arnett	Certified
5SSO10926	Active	758713	James Arnett	Certified
5SSO10926	Active	763955	James Arnett	Certified
5SSO10926	Active	773031	Derrick Bowler	Certified
5SSO10926	Active	778439	James Arnett	Certified
5SSO10926	Active	782461	James Arnett	Certified
5SSO10926	Active	787713	James Arnett	Certified
5SSO10926	Active	788054	James Arnett	Certified
5SSO10926	Active	793296	James Arnett	Certified
5SSO10929	Active	722853	Randy D. Johnson	Certified
5SSO10929	Active	727055	Randy D. Johnson	Certified
5SSO10929	Active	728225	Virgil Koehne	Certified
5SSO10929	Active	729127	Randy Johnson	Certified
5SSO10929	Active	730864	Virgil Koehne	Certified
5SSO10929	Active	734450	Gerald Smart	Certified
5SSO10929	Active	737716	Gerald Smart	Certified
5SSO10929	Active	739166	Gerald Smart	Certified
5SSO10929	Active	742654	John Bailey	Certified
5SSO10929	Active	743090	Gerald Smart	Certified
5SSO10929	Active	753770	Gerald Smart	Certified
5SSO10929	Active	765824	Gerald Smart	Certified
5SSO10929	Active	767870	Gerald M. Smart	Certified
5SSO10929	Active	776554	BERNEY SADLER	Certified
5SSO10929	Active	780114	Berney Sadler	Certified
5SSO10929	Active	786468	Berney Sadler	Certified
5SSO10929	Active	792656	Fermin Garcia	Certified
5SSO10933	Active	710877	James King	Certified
5SSO10933	Active	718251	James King	Certified
5SSO10933	Active	728776	James R King	Certified
5SSO10934	Active	767128	Darrell Fletcher	Certified
5SSO10935	Active	657177	Mark A. Cossairt	Certified
5SSO10935	Active	657222	Mark A. Cossairt	Certified
5SSO10935	Active	657588	Mark A. Cossairt	Certified
5SSO10935	Active	658019	Mark A. Cossairt	Certified
5SSO10935	Active	658025	Mark A. Cossairt	Certified
5SSO10935	Active	706893	Mark A. Cossairt	Certified
5SSO10935	Active	708196	Mark A. Cossairt	Certified
5SSO10935	Active	711268	Mark A. Cossairt	Certified
5SSO10935	Active	711270	Mark A. Cossairt	Certified
5SSO10935	Active	711271	Mark A. Cossairt	Certified
5SSO10935	Active	713326	Mark A. Cossairt	Certified
5SSO10935	Active	713503	Mark A. Cossairt	Certified
5SSO10935	Active	713798	Mark A. Cossairt	Certified
5SSO10935	Active	713800	Mark A. Cossairt	Certified
5SSO10935	Active	714830	Mark A. Cossairt	Certified
5SSO10935	Active	714926	Mark A. Cossairt	Certified
5SSO10935	Active	717379	Mark A. Cossairt	Certified
5SSO10935	Active	717386	Mark A. Cossairt	Certified

Water & Sewage Plant Supervisor
Water & Sewage Plant Supervisor
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Water and Sewage Plant Supervisor
Correctional Plant Manager (A)
Water & Sewage Plant Supervisor
Water and Sewage Plant Supervisor
Water & Sewage Plant Supervisor
Water & Sewage Plant Supervisor
Water & Sewage Plant Supervisor
Facility Manager
Facility Manager
Mgr.
Facility Manager
Mgr.
CPO
Projecrt Manager
Project Manager
Plant Operator - Veolia Water
Project Manager
CPO
Project Manager, CPO
CPO
PROJECT MANAGER
Project Manager
Project Manager
Project Manager
Plant Manager
Plant Manager
Plant Manager
Collection System Supervisor
Wastewater Collection Superintendent
Wastewater Collection Superintendent
Wastewater Collection Superintendent
Wastewater Collection Superintendent
Wastewater Collection Superintendent
Wastewater Collection Superintendent
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Wastewater Collection Superintendent
Wastewater Collection Superintendent

Modesto CA		669038
Modesto, CA		350866
Modesto CA		858109
Modesto CA		276627
Modesto CA		911919
Tracy, CA		636908
Tracy, CA.		251843
Tracy, CA.		693606
Tracy, CA		963582
Tracy, CA		370078
DVI		428678
Tracy, CA		772282
Tracy, CA		581674
Tracy, CA		548110
Tracy CA		193172
Tracy, CA		660392
Discovery Bay, CA		871254
Discovery Bay, CA		358778
1800 Willow Lake Road		219259
Discovery Bay, CA		760433
1800 Willow Lake Road		347394
	9:44 AM	994981
	1729	477545
	1545	558557
	1745	339116
	950	590129
	1847	813283
	9:48	293748
	12:53	609307
	10:24 AM	462835
	11:02	196188
11:07am		558435
Discovery Bay		778469
Donner Summit PUD		610815
	14:30	955357
	13:00	290147
Valley Springs, Ca		557752
Roseville Ca.		935846
Roseville Ca.		583971
Roseville Ca.		174962
Roseville Ca.		895364
Roseville Ca.		750139
Roseville Ca.		982179
Roseville Ca		510499
Roseville Ca		132136
Roseville Ca.		918679
Roseville Ca.		755335
Roseville Ca.		747683
Roseville Ca.		109993
Roseville Ca.		521440
Roseville Ca.		750653
Roseville Ca.		744802
Roseville Ca.		556293
Roseville Ca.		984243
Roseville Ca.		651313

27-Jul-08		27-Jul-08	7/27/2008
27-Jul-08		27-Jul-08	7/27/2008
22-Sep-08		22-Sep-08	9/22/2008
22-Oct-08		22-Oct-08	10/22/2008
23-Mar-09		23-Mar-09	3/23/2009
15-Jul-09		15-Jul-09	7/15/2009
7-May-10		7-May-10	5/7/2010
7-May-10		7-May-10	5/7/2010
17-Nov-10	11/21/2010	21-Nov-10	11/21/2010
2-Mar-11	3/2/2011	2-Mar-11	3/2/2011
14-Nov-11	11/14/2011	14-Nov-11	1/11/2012
7-Mar-12	3/7/2012	7-Mar-12	3/7/2012
25-Jun-12	6/25/2012	25-Jun-12	6/25/2012
31-Oct-12	10/31/2012	31-Oct-12	10/31/2012
14-Nov-12	11/14/2012	14-Nov-12	11/14/2012
10-Apr-13	4/10/2013	10-Apr-13	4/10/2013
18-Jul-08		10-Sep-08	9/10/2008
29-Sep-08		21-Oct-08	10/21/2008
21-Oct-08		4-Apr-11	4/4/2011
10-Nov-08		25-Nov-08	11/25/2008
19-Dec-08		4-Apr-11	4/4/2011
2-Mar-09		11-Jan-11	1/11/2011
20-May-09		20-May-09	5/20/2009
12-Jun-09		12-Jun-09	6/12/2009
6-Aug-09		7-Aug-09	8/7/2009
15-Aug-09		19-Aug-09	8/19/2009
23-Jun-10	6/23/2010	26-Jun-10	6/26/2010
27-Apr-11	4/27/2011	27-Apr-11	4/27/2011
27-Jun-11	6/27/2011	28-Jun-11	6/28/2011
28-Jan-12	1/28/2012	30-Jan-12	1/30/2012
16-Apr-12	4/17/2012	17-Apr-12	4/17/2012
21-Sep-12	9/21/2012	21-Sep-12	9/21/2012
14-Mar-13	3/15/2013	15-Mar-13	3/15/2013
8-Jan-08		8-Jan-08	2/1/2011
28-May-08		28-May-08	5/28/2008
31-Oct-08		31-Oct-08	10/31/2008
3-Jun-11	6/3/2011	3-Jun-11	6/3/2011
11-Sep-07		17-Sep-07	9/17/2007
12-Sep-07		17-Sep-07	9/18/2007
18-Sep-07		18-Sep-07	9/18/2007
25-Sep-07		25-Sep-07	9/25/2007
25-Sep-07		25-Sep-07	9/25/2007
31-Oct-07		31-Oct-07	11/25/2008
27-Nov-07		28-Nov-07	11/28/2007
15-Jan-08		16-Jan-08	1/14/2009
15-Jan-08		16-Jan-08	1/16/2008
15-Jan-08		16-Jan-08	1/16/2008
21-Feb-08		21-Feb-08	2/21/2008
21-Feb-08		21-Feb-08	2/21/2008
25-Feb-08		25-Feb-08	2/25/2008
25-Feb-08		25-Feb-08	2/25/2008
13-Mar-08		17-Mar-08	3/17/2008
17-Mar-08		17-Mar-08	3/17/2008
14-May-08		14-May-08	5/14/2008
14-May-08		14-May-08	5/14/2008

Category 3	700	700
Category 3	200	200
Category 2	2350	2350
Category 2	110000	110000
Category 3	987	0
Category 3	352	352
Category 3	250	0
Category 3	150	0
Category 3	350	350
Category 3	30	0
Category 2	5000	5000
Category 3	400	0
Category 2	4200	4200
Category 3	400	400
Category 3	650	0
Category 3	450	0
Category 1	100000	0
Category 3	500	400
Category 1	8600	0
Category 1	20000	4000
Category 1	5000	0
Category 1	9000	0
Category 3	100	100
Category 3	100	90
Category 1	1500	1000
Category 1	4500	0
Category 1	16450	0
Category 1	100	50
Category 3	20	20
Category 1	750	100
Category 3	200	0
Category 3	40	0
Category 3	400	0
Category 2	1200	0
Category 1	100	0
Category 1	7500	0
Category 3	100	50
Category 3	8	5
Category 3	5	4
Category 3	50	50
Category 3	15	15
Category 3	14	14
Category 3	40	40
Category 3	45	45
Category 3	45	45
Category 3	180	180
Category 3	10	10
Category 1	600	300
Category 3	3	3
Category 3	10	10
Category 3	5	5
Category 3	10	10
Category 3	30	30
Category 3	20	20
Category 3	125	125

0	No	Yes
0	No	Yes
0	No	Yes
0	No	Yes
0	No	Yes
0	No	Yes
0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	Yes
0	No	No
0	No	Yes
0	No	Yes
0	No	No
0	No	No
100000	Yes	Yes
0	No	No
8600	Yes	No
1000	Yes	Yes
500	Yes	Yes
9000	Yes	Yes
0	No	Yes
0	No	No
500	Yes	Yes
2000	Yes	No
16450	Yes	Yes
50	Yes	Yes
0	No	Yes
650	Yes	Yes
0	No	No
0	No	No
0	No	No
0	No	No
100	Yes	Yes
7500	Yes	Yes
0	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
0	No	No
	No	No
0	No	No
	No	No
	No	No
300	Yes	Yes
	No	No
	No	No
	No	No
0	No	No
0	No	No
0	No	No
0	No	No

Yes
Yes
Yes
Yes
Yes
Yes
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
No
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
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Yes
Not Applicable - Spill did not reach storm drainpipe
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Not Applicable - Spill did not reach storm drainpipe
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Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
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Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe

Manhole #13- K Wing
Manhlole 13, service road rear of K-Wing
East Hall Exercise Yard
PIA Service Road
Deuel Vocational Institution- L-wing
L-Wing, manhole #14
Manhole 14 East of L-wing
Manhole 14 East of L-wing
East Hall housing unit
RC Counseler Office
DVI manhole behiind K-wing
Minimum Dorm Sewage Lift Station
L Wing Man Hole #14
Main Kitchen Grease Trap
Mimimum Dorm Lift Station
G-Dorm sewer clean out
Lakeshore Pool House
Hwy 4 @ Newport Drive, Discovery Bay
Winchester Loop
Newport LS Force Main CO Failure
Cherry Hills Drive
Intersection of Oasis and South Lakefront Loop
Willow Lake School
wet land east bank
Town of Discovery Bay, CA
bridge at Newport Dr. and Capstan Place
Clipper Drive and Newport Drive
1402 Willow Lake Road
226 Amesberry Discovery Bay
1413 Willow Lake Road
Lakes Lift Station, Fern Ridge Circle
Bridge on Clipper Dr.
1800 Newport Drive
Lake Van Nordan Road Sewer Lift Station 8
Lift Station #7
Soda Springs Ski Resort
Vallecito Force Main
400 Highland Ave
607 Hampton Ave
415 Oak St.
750 Atlantic St
301 Mariposa St.
376 Circuit
203 Sequoia St
1991 PFE Rd
209 Manzanita Ave.
2103 N. Cirby
1416 Rampart
500 Pleasant St
332 High st
2206 Bud Ct
1116 Coloma Wy
501 Elefa St.
312 Folsom St.
Crossmore & Eureka

37.748028	121.330889	San Joaquin
37.748028	121.330889	San Joaquin
37.747472	121.332583	San Joaquin
37.749306	121.330139	San Joaquin
37.748056	-121.330417	San Joaquin
37.748056	-121.330417	San Joaquin
37.748056	-121.330278	San Joaquin
37.748056	-121.330278	San Joaquin
37.747472	-121.332583	San Joaquin
37.748028	-121.332111	San Joaquin
37.74803	-121.3313	San Joaquin
37.745083	-121.32725	San Joaquin
37.748222	-121.329972	San Joaquin
37.747861	-121.329611	San Joaquin
37.745083	-121.327389	San Joaquin
37.745083	-121.327389	San Joaquin
37.91147	121.61821	Contra Costa
37.889428	121.613858	Contra Costa
37.91455	-121.6193411	Contra Costa
37.998056	121.625278	Contra Costa
37.893056	-121.5875	Contra Costa
37.919	-121.61869	Contra Costa
37.9	-121.583337	Contra Costa
37.884722	-121.583889	Contra Costa
37.901949	-121.58844	Contra Costa
37.894295	-121.618014	Contra Costa
37.89085	-121.61361	Contra Costa
37.904864	-121.595142	Contra Costa
37.90959	-121.61741	Contra Costa
37.904653	-121.594853	Contra Costa
37.922293	-121.618937	Contra Costa
37.89206	-121.610225	Contra Costa
37.901441	-121.61833	Contra Costa
39.308601	-120.339167	Placer
39.326667	120.387778	Nevada
39.321284	120.380175	Nevada
38.155833	-120.568611	Calaveras
38.739694	-121.280528	Placer
38.736028	-121.293361	Placer
38.746667	-121.284417	Placer
38.755972	-121.274611	Placer
38.757972	-121.27975	Placer
38.758889	-121.3875	Placer
38.756411	-121.279838	Placer
38.729167	121.317981	Placer
38.777222	-121.310278	Placer
38.73	-121.2475	Placer
38.732181	-121.265339	Placer
38.753333	-121.292222	Placer
38.753056	-121.289722	Placer
38.726111	-121.246111	Placer
38.736389	-121.275	Placer
38.754444	-121.292222	Placer
38.734444	-121.28	Placer
38.76	-121.314167	Placer

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Manhole in service road at rear of K Wing yard.
Manhole in service road at rear of housing units
Spill occured outside East Hall housing unit in exercise yard.
Service road behind PIA warehouse
Spill flowed from 1in hole in manhole cover. Manhole located outside of L-wing housing unit. Spill flowed down to gutter ir

Minimum Dorm Lift Station Discharge Pipe.
Man Hole #14 on service road behind L-Wing

Clean out behind the Community pool building
North side of Hwy 4, approximately 200 feet east of Newport Drive

North side of Hwy 4,approximately 100 feet east of Discovery Bay Blvd in the Town of Discovery Bay.
Several manholes on Cherry Hills Dr, between Marina Dr and Prestwick and one in the golf course maintenance yard

street location from man hole 683
East enbankment of wet lands, of WWTP 1 near Channell Road.
This spill occured on Willow Lake Rd between Discovery Bay Blvd and River Lake Rd. in the Town of Discovery Bay.
Sewer pipe line emerges from under bridge and canal and has an air relief vent which was broken off. When Lift station
Broken force main air reliefe valve adjacent to windward Bay
Manhole no. F-088. Blockage occured down stream of MH. 1402 Willow Lake Road Overflow was observed by resident
Manhole located at resident address 226 Amesberry
Manhole in residential area
Manhole 3020 in landscaping

Air Relief Valve located in a dirt embankment next to a sidewalk on newport Drive
Sewer Lift Station in rural area located by Sugar Bowl Ski Resort
Sewer lift station at end of court on Lotta Crabtree
Soda Springs Ski Resort spray irrigation site

ı service road, then into storm drain.

pump engauged sewer would release tc

only as 1/4 inch high bubling in one hol

Manhole
Manhole
Other (specify)
Manhole
Manhole
Manhole
Manhole
Manhole
Other (specify)
Other (specify)
Manhole
Pump station
Manhole
Manhole
Pump station
Other (specify)
Other (specify)
Other (specify)
Manhole
Force main or pressure sewer
Manhole
Force main or pressure sewer
Gravity sewer
Other (specify)
Manhole
Force main or pressure sewer
Force main or pressure sewer
Gravity sewer;Manhole
Gravity sewer;Manhole
Gravity sewer
Manhole
Force main or pressure sewer
Force main or pressure sewer
Pump station
Pump station
Other (specify)
Force main or pressure sewer
Gravity sewer
Gravity sewer
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Manhole
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Gravity sewer
Gravity sewer
Gravity sewer

Blockage in housing unit caused toilets in exercise yard to overflow.

Blockage inside housing unit. This caused toilets in yard outside of building to overflow.
Clean out on outside of counselers office building

Spill appeared at manhole on the influent side of the grease trap

Spill was leaking out of the sewer clean out on the out side of the building
Clean out behind building
Air relief valve on pressure main

Glue joint on a clean out fitting on an 8 formc main gave way.

Cleanout of sanitary sewer force main

east side bank of experimental wetlands project at WWTP 1. Channell Road
Raw sewage spilled from a manhole in the center of Willow Lake Rd at 1700 Willow Lake Road.
Spill occured at the point on sewer main where air relief was broken off. 2 inch hole

Manhole backed up into lanscaping and on sidewalk.

Pumped recycle effluent from spray irrigation site on Soda Spring Ski Hill

Other (specify below)
Other (specify below)
Storm drain;Other (specify below)
Storm drain;Other (specify below)
Other (specify below)
Other (specify below)
Street/curb and gutter
Street/curb and gutter
Other (specify below)
Unpaved surface
Separate storm drain;Street/curb and gutter;Other (specify below)
Other paved surface;Unpaved surface
Separate storm drain;Other (specify below)
Other (specify below)
Unpaved surface
Unpaved surface
Storm drain;Surface water
Unpaved surface
Surface water
Surface water;Unpaved surface
Other paved surface;Separate storm drain;Street/curb and gutter;Surface water;Unpaved surface;Other (specify below)
Other (specify below)
Other (specify below)
Unpaved surface;Other (specify below)
Surface water
Surface water;Unpaved surface
Surface water
Separate storm drain;Street/curb and gutter;Surface water
Separate storm drain;Street/curb and gutter
Surface water
Unpaved surface
Unpaved surface
Other paved surface;Unpaved surface
Unpaved surface
Surface water
Other paved surface;Surface water
Unpaved surface
Unpaved surface
Street/curb and gutter
Storm drain;Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Storm drain;Street/curb and gutter
Street/curb and gutter
Storm drain;Street/curb and gutter;Surface water
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Storm drain;Street/curb and gutter

Storm sump serviceing this area was pumped up to emergency holding ponds. Ponds returned to Sewage System.
Storm sump for this area was pumped up to emergency holding ponds, then returned to sewage systerm.
Spill went to area storm drain. Contents of affected storm drain sump were pumped to on site storage ponds.
Spill flowed to storm drain, contained in sump and pumped up to emergency holding ponds. Spill will be returned to sewa
Spill flowed to storm drain system #2. Spill was contained at pump station. Contents of pump station was pumped to on g
Spill was contained at the storm water pump station. All contents of the pump station were pumped to holding ponds. Co

Flow went to storm drain. Spill was contained in storm sump and pumped to holding ponds to be returned to the Waste W

Storm sump diverted to emergency holding ponds. Spill to be returned to Waste Water Plant.

Spill was contained in storm sump and pumped to holding ponds. Spill to be returned to Waste Water Plant.
50% of spill was returned to the grease trap, 50% went to storm drain pump station. Contents of pump station was pumpe

Private lake

Small amount reached a storm drain that discharges to a pond that flows into a series of ponds that are used for irrigation
Some of the flow went into storm drain inlets, but when we checked the outlets to the drainage ditc they were dry with no
Private storm water drainage retention lake
Fully captured and returned to WWTP
Spill vaccummed and returned to WWTP system
Private golf course water hazard/lake. No physical evidence of the spill was apparent upon inspection.

Delta
In surrounding landscaping

Storm drainage to South Yuba River
Spill into South Yuba River during a time when there was no flow opserved in the river.

7/15/2008 10:41	7/15/2008 10:41	7/15/2008 10:55	7/15/2008 12:00
7/16/2008 0:01	7/16/2008 0:01	7/16/2008 0:01	7/16/2008 2:00
9/21/2008 9:00	9/21/2008 15:20	9/21/2008 16:00	9/21/2008 20:00
10/20/2008 6:45	10/20/2008 7:30	10/20/2008 8:10	10/20/2008 21:15
3/22/2009 9:45	3/22/2009 10:00	3/22/2009 10:00	3/22/2009 13:15
6/13/2009 17:30	6/13/2009 17:40	6/13/2009 18:00	6/13/2009 18:45
4/24/2010 17:00	4/24/2010 19:00	4/24/2010 19:00	4/24/2010 21:00
4/26/2010 10:30	4/26/2010 11:00	4/26/2010 11:15	4/26/2010 11:45
11/9/2010 0:00	11/9/2010 7:30	11/9/2010 8:00	11/9/2010 10:32
2/24/2011 0:00	2/24/2011 13:45	2/24/2011 13:45	2/24/2011 18:00
11/10/2011 13:00	11/10/2011 13:00	11/10/2011 13:00	11/11/2011 2:00
2/26/2012 9:50	2/26/2012 10:05	2/26/2012 10:05	2/26/2012 10:06
6/24/2012 0:00	6/25/2012 6:40	6/25/2012 6:55	6/25/2012 13:00
10/30/2012 15:00	10/30/2012 15:20	10/30/2012 15:25	10/30/2012 18:00
11/12/2012 14:30	11/12/2012 15:15	11/12/2012 15:20	11/12/2012 15:23
4/3/2013 9:41	4/3/2013 12:41	4/3/2013 13:00	4/3/2013 13:00
7/17/2008 22:20	7/18/2008 9:17	7/18/2008 9:20	7/18/2008 9:30
9/28/2008 0:00	9/29/2008 11:15	9/29/2008 11:20	9/29/2008 11:20
11/27/2007 7:00	11/27/2007 7:00	11/27/2007 7:00	11/27/2007 7:00
11/10/2008 11:20	11/10/2008 11:33	11/10/2008 11:35	11/10/2008 11:34
12/17/2008 17:00	12/17/2008 17:50	12/17/2008 18:05	12/17/2008 18:10
3/2/2009 7:45	3/2/2009 7:45	3/2/2009 8:00	3/2/2009 8:30
5/19/2009 18:30	5/19/2009 17:45	5/19/2009 18:15	5/19/2009 19:30
6/12/2009 10:30	6/12/2009 11:20	6/12/2009 11:40	6/12/2009 11:45
8/6/2009 11:44	8/6/2009 11:44	8/6/2009 11:44	8/6/2009 13:35
8/15/2009 8:04	8/15/2009 8:13	8/15/2009 8:20	8/15/2009 8:30
6/22/2010 0:00	6/23/2010 7:05	6/23/2010 7:15	6/23/2010 7:20
4/23/2011 0:00	4/23/2011 14:52	4/23/2011 15:30	4/23/2011 14:35
6/27/2011 0:00	6/27/2011 12:08	6/27/2011 12:18	6/27/2011 12:19
1/28/2012 0:00	1/28/2012 15:20	1/28/2012 15:30	1/28/2012 17:00
4/16/2012 6:00	4/16/2012 7:10	4/16/2012 7:20	4/16/2012 7:25
9/14/2012 14:57	9/14/2012 14:58	9/14/2012 15:00	9/14/2012 15:00
3/14/2013 17:00	3/14/2013 17:00	3/14/2013 17:51	3/14/2013 17:33
1/5/2008 18:00	1/6/2008 17:00	1/6/2008 17:00	1/6/2008 1:00
5/28/2008 0:00	5/28/2008 13:00	5/28/2008 13:00	5/28/2008 13:10
10/29/2008 14:00	10/29/2008 14:15	10/29/2008 14:15	10/29/2008 15:30
6/1/2011 0:00	6/1/2011 8:30	6/1/2011 8:50	6/1/2011 9:40
8/31/2007 10:30	8/31/2007 10:30	8/31/2007 10:45	8/31/2007 11:00
9/8/2007 18:00	9/8/2007 18:00	9/8/2007 18:10	9/8/2007 18:15
9/13/2007 14:30	9/13/2007 14:30	9/13/2007 14:40	9/13/2007 14:40
9/24/2007 10:25	9/24/2007 10:25	9/24/2007 10:30	9/24/2007 10:45
9/24/2007 7:21	9/24/2007 7:21	9/24/2007 7:30	9/24/2007 7:35
10/23/2007 11:45	10/23/2007 11:45	10/23/2007 12:15	10/23/2007 12:30
11/24/2007 9:45	11/24/2007 9:45	11/24/2007 10:15	11/24/2007 10:30
12/19/2007 5:45	12/19/2007 5:20	12/19/2007 5:45	12/19/2007 6:30
12/22/2007 15:15	12/22/2007 15:00	12/22/2007 15:00	12/22/2007 16:15
1/7/2008 11:30	1/7/2008 11:30	1/7/2008 11:10	1/7/2008 11:45
2/20/2008 7:15	2/20/2008 7:20	2/20/2008 7:30	2/20/2008 7:45
1/23/2008 1:00	1/23/2008 1:01	1/23/2008 1:10	1/23/2008 1:10
1/29/2008 10:32	1/29/2008 10:32	1/29/2008 10:42	1/29/2008 10:42
1/29/2008 7:09	1/29/2008 7:09	1/29/2008 7:15	1/29/2008 7:20
2/19/2008 10:30	2/19/2008 10:30	2/19/2008 10:40	2/19/2008 10:50
2/19/2008 9:00	2/19/2008 9:00	2/19/2008 9:10	2/19/2008 9:10
5/11/2008 12:40	5/11/2008 12:30	5/11/2008 12:40	5/11/2008 1:00
5/10/2008 7:10	5/10/2008 6:45	5/10/2008 7:10	5/10/2008 7:35

Debris
Other (specify below)
Other (specify below)
Debris
Other (specify below)
Debri-Rags
Debri-Rags
Debri-Rags
Debri-Rags
Flow exceeded capacity (Separate CS Only)
Debri-General
Pipe structural problem/failure
Debri-Rags
Debri-General
Pump station failure
Debri-Rags
Pump station failure
Other (specify below)
Pump station failure
Pipe structural problem/failure
Pump station failure
Pipe structural problem/failure
Debri-General
Other (specify below)
Pump station failure
Pipe structural problem/failure
Pipe structural problem/failure
Other (specify below)
Debri-General
Other (specify below)
Other (specify below)
Other (specify below)
Debri-Rags
Pump station failure
Pump station failure
Other (specify below)
Pipe structural problem/failure
Root intrusion
Debris
Pipe structural problem/failure
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Other (specify below)
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Root intrusion
Other (specify below)
Root intrusion
Root intrusion
Other (specify below)
Pipe structural problem/failure
Grease deposition (FOG)

Inmates in housing units were flushing sheets and towels to plug system. Maintenance staff was on duty to clear lines wh
Inmates flushing towels and bed sheets down toilets causing blockage in housing unit sewer line.
Inmates flushing towels, sheets, and plastic blocked line
Inmates flushing laundry and trash down toilets.

Inmates flushing bedding and trash

Plastic food wrapers, glass,rags
Crack in Sewage Pump discharge pipe.

Maintenance crew removed plastic bags and mop head from 4 inch inlet pipe to grease trap.
Inmates flushing towels and plastic causted pumps to over amp and motor control to trip out.

Air relief valve failed and sewage leaked out when the pump was running.

Under investigation
blockage unknown
burrowing animal into eask bank.
A secondary cause was main line blockage of undetermined material. Main was jetted after the incident.
NA

The blockage was relieved prior to on dut operator arriving to location. Line was jetted for 800' and the lift stations were c

Blockage
Blown fuse at pump station disabled level controller
Air relief valve failed and sewage leaked out when the pump came on.
Air Relief Valve was leaking. Spill ended when the pump station shut off at 17:33. Operator closed the ARV at 17:51 befo

Damage to irrigation feed system by outside contractor work.

A contractor hit a Placer County force main on Cook Riolo Rd on December 1, 2007. Placer County was using our collect

UNKNOWN

Unknown

Main
Main
Other (specify below)
Main

Other (specify below)
Other (specify below)
Main
Other (specify below)
Main
Other (specify below)
Other (specify below)
Other (specify below)
Other (specify below)

Main
Other (specify below)
Other (specify below)
Other (specify below)

Other (specify below)
Other (specify below)
Other (specify below)
Main
Main
Main
Main
Other (specify below)
Main
Main
Other (specify below)
Other (specify below)
Other (specify below)
Main

Lower Lateral
Main

Blockage was in East Hall housing unit affecting 20, two man cells.

A lateral inside a housing unit
Spill occured when clean out was opened to clean blockage from line.

On the Discharge pipe of the Sewage Lift Station pump

Manhole at entrance to grease trap where flow splits to north and south side of grease trap, debri was plugging north side
Pump Station
Spill occured at clean out in lateral running from the building to the Sewage Pump Station. Debri in lateral cause flow to b
Newport Sewer Pump Station

Force Main Cleanout
Pump station at WWTP #1 failed to restart after a power outage during a generator test
Force Main, cause under investigation

east bank of wetlands
Lift Station F at the corner of River Lake Rd and Willow Lake Rd. Spill occured at 1700 Willow Lake.
NA

Manhole
ARV
A piece of plastic prevented the ARV from closing and seating properly.
Sewer pump station wet well
Pump Station Failure
Valve box on irrigation field A

of inlet to grease trap

ack up in the line and leak o

8

8 DI
8 DI

12 steel

4 vcp
4 vcp

4 vcp

4 vcp
4 vcp
10 vcp
4 vcp
4 vcp
6 vcp
4 vcp

4 vcp
6 vcp

5

40
45

45
75

50
20
33
35

60
15

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Other (specify below)
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Restored flow;Returned all or portion of spill to sanitary sewer system
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Other (specify below)
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Other (specify below)
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Returned all or portion of spill to sanitary sewer syst
Cleaned-up (mitigated effects of spill)
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Other (specify below)
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill)
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Returned all or portion of spill to sanitary sewer syst
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Restored flow;Other (specify below)
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Returned all or portion of spill to sanitary sewer syst
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Other (specify below)
Other (specify below)
Cleaned-up (mitigated effects of spill)
Restored flow
Cleaned-up (mitigated effects of spill)
Other (specify below)
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Returned all or portion of spill to sanitary sewer syst
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R

Affected storm sump was pumped to on site holding ponds. Ponds are pumped back to our Sewer Plant.

Pumps were turned off at lift station until pump discharge pipe was repaired. While pipe was under repair area was clean

Reset one of the pumps to restore flow. Once level in the pump station was at normal level, removed the pumps and clea
Water to the building was turned off shortly after leak was discovered. Sewage line was cleaned to remove debri and rest
Restored pump station to operation Took Bacti samples at several locations around the spot the sewage entered the lake

Requested Reclamation Discrict 800 to turn off siphons after learning of the circulation system within the Discovery Bay v

Some of the spill was absorbed by soils

Some sewer was contained on the bridge near walkwayleass that 100 gallons. This was vaccumed and fresh water used
Received phone call at 11:35 PM from a resident on Clipper Drive regarding a water main break near the bridge by Wind
Operator recieved call from answering service. Operator arrived on site to observe no over flow condition. Pavment was

Jet-rodded blocked line and restored flow. Rinsed area with potable water and recovered flow caught by absorbent booms
Replaced fuse, locked out a pump, rinsed surrounding sidewalk.
Closed valve on ARV.. Replaced with new ARV
Shut off ARV, removed plastic from valve, washed down the part of side walk that was exposed using potable water and

Flow was shut off to the site and repairs made to the broken line.

9/22/2008 15:00
10/21/2008 11:00

11/11/2011 15:00

6/25/2012 12:01
10/30/2012 19:00

7/18/2008 12:30

11/27/2007 7:00
11/25/2008 0:00
12/17/2008 20:30
3/2/2009 12:00

8/6/2009 14:30
8/15/2009 9:30
6/23/2010 10:00
4/23/2011 20:30

1/28/2012 17:00

1/8/2008 12:00
5/28/2008 13:45
10/29/2008 18:00

2/20/2008 8:00

Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance;Other (specify below)

Plan rehabilitation or replacement of sewer

Added sewer to preventive maintenance program
Other (specify below)

Other (specify below)

Other (specify below)
Repaired sewer
Other (specify below)
Other (specify below)

Other (specify below)
Repaired sewer
Repaired sewer;Other (specify below)
Added sewer to preventive maintenance program

Adjusted schedule/method of preventive maintenance

Other (specify below)
Other (specify below)
Other (specify below)

Adjusted schedule/method of preventive maintenance

DVI is installing toilet flow control valves to limit inmates flushing clothing down toilets.

Kitchen staff notified that Inmates are putting plastic bags and mop head into floor drains.

Power outage caused 3 of the 4 variable frequency drives to fault. Reset the VFD's to restore to normal after power failu

Transducer replaced

Pump station designed without UPSs. They have been ordered and will be installed upon receipt
Investigating root cause of spill at this time

Inspect upstream manholes for level whenever a high level at the lift station is indicated.

Repaire air relief valve

Contracting to have full alarm system with callout capabilities installed by spring 2008.
Installing radio telemetry lift station fail computerized notification system by end of summer 2008
Repaired line and maked area as underground recycled water line.

No
No

No

No
No

Yes

Yes
Yes
Yes
No

Yes
Yes
Yes
Yes

Yes

Yes
No
No

No

NA

None noticed

There were no visual impacts to the pond that were noticed
There was no indication that wastewater reached the drainage ditch. The storm drain pipes at the drainage ditch were dry
No visual confirmation of solids, debris or paper in collection area

No solids or other materials were observed at the lake. No odors were observed.
No impact visable
No observed floatable or solids, no foam, and no impacted wildlife.
no impact observed on recieving water.

NA

None

No visual effects to recieving water.
No visual impact detected. Chlorine residual readings of discharge returned Non-Detect for chlorine.

No
No

No

No
No

Yes

Yes
Yes
Yes
Yes

Yes
Yes
Yes
Yes

Yes

No
No
No

No

NA
NA

NA

NA
NA
N/A
NA

NA
NA
NA

Will be posted in the morning
NA

NA
NA
NA
NA

n/a

NA
NA

did not reach surface water
NONE
none
None
None
None
None
None
Private lake, name unknown

Lakeshore Stormwater Lake
NA
Possibly Reclamation District 800 drainage ditch, north of Hwy 4
Private lake, storm drainage.

Private lake/water hazard. Discovery Bay Country Club
Kellogg Creek
Windward Bay
Willow Lake

Marlin Bay
NA
none
None
NA
South Yuba River
South Yuba River

Linda Creek

No water quality samples taken
Not applicable to this spill

Not applicable to this spill

Not applicable to this spill
Not applicable to this spill

Biological indicator(s) - specify below

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Biological indicator(s) - specify below

Biological indicator(s) - specify below

Not applicable to this spill
No water quality samples taken
Other chemical indicator(s) - specify below

Other chemical indicator(s) - specify below

Bacteriological -- Total Coliform

Total &Fecal Coliform
total coliform and fecal coliform
Total Coliform
BACTI

Total and Fecal coliform samples were taken at six locations.
Total and Fecal Coliform
Total and fecal coliform
total and fecal coliform

Total Coliform LTB

Chlorine Residual mg/L

pH, conductivity, ammonia were tested up stream and down stream of side stream confluence of Linda Creek. Sample re

No water quality samples taken
None of the above

None of the above

Not applicable to this spill
Not applicable to this spill

County Health Agency;Regional Water Quality Control Board

None of the above
County Health Agency;Regional Water Quality Control Board
None of the above
County Health Agency;Regional Water Quality Control Board

None of the above
County Health Agency;Regional Water Quality Control Board
County Health Agency;Regional Water Quality Control Board
County Health Agency;Regional Water Quality Control Board

County Health Agency;Regional Water Quality Control Board

No water quality samples taken
None of the above
County Health Agency;Regional Water Quality Control Board

None of the above

They will be reported to the RWQCB and CCC EHD when the results are available.
results will be distributed to the above upon completion

Results not yet complete

86873	9/21/2008 20:25
87546	10/20/2008 8:22
92440	3/22/2009 11:55
Nov-97	11/10/2011 14:30
123675	6/25/2012 7:38
85268	7/18/2008 12:59
87057	9/29/2008 13:08
77373	11/29/2007 11:00
88085	11/10/2008 13:02
88984	12/17/2008 19:29
91761	3/2/2009 9:45
	6/12/2009 12:55
95499	8/6/2009 12:40
95684	8/15/2009 9:58
103814	6/23/2010 8:00
112564	4/23/2011 18:24
113852	6/27/2011 14:00
120590	1/28/2012 16:00
122245	4/16/2012 8:53
131578	3/14/2013 18:40
80217	
83813	5/28/2008 13:45
87802	10/29/2008 16:00
113291	6/1/2011 10:25