5SSO11202	Historical	730419	John Peck	Certified
5SSO11202	Active	733135	ARTURO ALVAREZ	Certified
5SSO11202	Historical	733135	ARTURO ALVAREZ	Certified
5SSO11202	Active	734456	ARTURO ALVAREZ	Certified
5SSO11202	Historical	734456	ARTURO ALVAREZ	Certified
5SSO11202	Active	734465	ARTURO ALVAREZ	Certified
5SSO11202	Historical	734465	ARTURO ALVAREZ	Certified
5SSO11202	Active	734471	ARTURO ALVAREZ	Certified
5SSO11202	Historical	734471	ARTURO ALVAREZ	Certified
5SSO11202	Active	734811	ARTURO ALVAREZ	Certified
5SSO11202	Historical	734811	ARTURO ALVAREZ	Certified
5SSO11202	Active	738530	John Peck	Certified
5SSO11202	Historical	738530	John Peck	Certified
5SSO11202	Active	740742	ARTURO ALVAREZ	Certified
5SSO11202	Historical	740742	ARTURO ALVAREZ	Certified
5SSO11202	Active	740895	John Peck	Certified
5SSO11202	Historical	740895	John Peck	Certified
5SSO11202	Active	740917	John Peck	Certified
5SSO11202	Historical	740917	John Peck	Certified
5SSO11202	Active	741806	ARTURO ALVAREZ	Certified
5SSO11202	Historical	741806	ARTURO ALVAREZ	Certified
5SSO11202	Active	744423	John Peck	Certified
5SSO11202	Historical	744423	John Peck	Certified
5SSO11202	Active	745196	ARTURO ALVAREZ	Certified
5SSO11202	Historical	745196	ARTURO ALVAREZ	Certified
5SSO11202	Active	745726	ARTURO ALVAREZ	Certified
5SSO11202	Historical	745726	ARTURO ALVAREZ	Certified
5SSO11202	Active	746689	ARTURO ALVAREZ	Certified
5SSO11202	Historical	746689	ARTURO ALVAREZ	Certified
5SSO11202	Active	749425	ARTURO ALVAREZ	Certified
5SSO11202	Historical	749425	ARTURO ALVAREZ	Certified
5SSO11202	Active	750189	ARTURO ALVAREZ	Certified
5SSO11202	Historical	750189	ARTURO ALVAREZ	Certified
5SSO11202	Active	750627	ARTURO ALVAREZ	Certified
5SSO11202	Historical	750627	ARTURO ALVAREZ	Certified
5SSO11202	Active	756532	ARTURO ALVAREZ	Certified
5SSO11202	Historical	756532	ARTURO ALVAREZ	Certified
5SSO11202	Active	756683	ARTURO ALVAREZ	Certified
5SSO11202	Historical	756683	ARTURO ALVAREZ	Certified
5SSO11202	Active	757446	ARTURO ALVAREZ	Certified
5SSO11202	Historical	757446	ARTURO ALVAREZ	Certified
5SSO11202	Active	758912	ARTURO ALVAREZ	Certified
5SSO11202	Historical	758912	ARTURO ALVAREZ	Certified
5SSO11202	Active	758937	ARTURO ALVAREZ	Certified
5SSO11202	Historical	758937	ARTURO ALVAREZ	Certified
5SSO11202	Active	759675	ARTURO ALVAREZ	Certified
5SSO11202	Historical	759675	ARTURO ALVAREZ	Certified
5SSO11202	Active	760818	ARTURO ALVAREZ	Certified
5SSO11202	Historical	760818	ARTURO ALVAREZ	Certified
5SSO11202	Active	760861	ARTURO ALVAREZ	Certified
5SSO11202	Historical	760861	ARTURO ALVAREZ	Certified
5SSO11202	Active	760920	ARTURO ALVAREZ	Certified
5SSO11202	Historical	760920	ARTURO ALVAREZ	Certified
5SSO11202	Active	762511	ARTURO ALVAREZ	Certified
5SSO11202	Historical	762511	ARTURO ALVAREZ	Certified

Collection System Maintenance Supervisor
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SUPERVISOR
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	10:14	283523
	5:07	531386
	5:07	531386
	8:39	821420
	8:39	821420
	21:26	875156
	21:26	875156
	21:19	280421
	21:19	280421
	8:50	686052
	8:50	686052
1:29PM		735009
1:29PM		735009
	16:56	302394
	16:56	302394
11:12AM		249629
11:12AM		249629
1:45PM		947518
1:45PM		947518
	15:08	216578
	15:08	216578
	10:15 AM	135498
	10:15 AM	135498
15;09		328820
15;09		328820
	15:10	704830
	15:10	704830
	10:09	276688
	10:09	276688
	10:08	582750
	10:08	582750
	9:18	989032
	9:18	989032
	15:18	175592
	15:18	175592
	9:02	313655
	9:02	313655
	16:07	787740
	16:07	787740
	15:10	373457
	15:10	373457
	9:42	421927
	9:42	421927
	15:11	368785
	15:11	368785
	16:28	539961
	16:28	539961
	12:09	628583
	12:09	628583
	20:20	883301
	20:20	883301
	20:15	988929
	20:15	988929
	12:21	654853
	12:21	654853

11-Dec-08		11-Dec-08	12/11/2008
4-Feb-09		4-Feb-09	5/24/2011
4-Feb-09		4-Feb-09	5/24/2011
2-Mar-09		22-Mar-11	3/22/2011
2-Mar-09		22-Mar-11	3/22/2011
2-Mar-09		31-Jan-11	1/31/2011
2-Mar-09		31-Jan-11	1/31/2011
2-Mar-09		31-Jan-11	1/31/2011
2-Mar-09		31-Jan-11	1/31/2011
10-Mar-09		31-Jan-11	3/29/2011
10-Mar-09		31-Jan-11	3/29/2011
4-Jun-09		4-Jun-09	6/4/2009
4-Jun-09		4-Jun-09	6/4/2009
7-Jul-09		7-Jul-09	3/22/2011
7-Jul-09		7-Jul-09	3/22/2011
9-Jul-09		9-Jul-09	7/9/2009
9-Jul-09		9-Jul-09	7/9/2009
9-Jul-09		9-Jul-09	7/9/2009
9-Jul-09		9-Jul-09	7/9/2009
24-Jul-09		24-Jul-09	5/24/2011
24-Jul-09		24-Jul-09	5/24/2011
9-Sep-09		9-Sep-09	9/9/2009
9-Sep-09		9-Sep-09	9/9/2009
30-Sep-09		30-Sep-09	5/24/2011
30-Sep-09		30-Sep-09	5/24/2011
19-Oct-09		19-Oct-09	5/24/2011
19-Oct-09		19-Oct-09	5/24/2011
10-Nov-09		8-Mar-10	3/8/2010
10-Nov-09		8-Mar-10	3/8/2010
17-Feb-10		8-Mar-10	3/8/2010
17-Feb-10		8-Mar-10	3/8/2010
8-Mar-10		8-Mar-10	3/8/2010
8-Mar-10		8-Mar-10	3/8/2010
16-Mar-10		16-Mar-10	3/16/2010
16-Mar-10		16-Mar-10	3/16/2010
2-Sep-10	9/2/2010	2-Sep-10	9/2/2010
2-Sep-10	9/2/2010	2-Sep-10	9/2/2010
9-Sep-10	9/9/2010	9-Sep-10	9/9/2010
9-Sep-10	9/9/2010	9-Sep-10	9/9/2010
7-Oct-10	10/7/2010	7-Oct-10	5/24/2011
7-Oct-10	10/7/2010	7-Oct-10	5/24/2011
29-Nov-10	11/29/2010	29-Nov-10	3/22/2011
29-Nov-10	11/29/2010	29-Nov-10	3/22/2011
29-Nov-10	11/29/2010	29-Nov-10	5/24/2011
29-Nov-10	11/29/2010	29-Nov-10	5/24/2011
21-Dec-10	12/21/2010	21-Dec-10	12/21/2010
21-Dec-10	12/21/2010	21-Dec-10	12/21/2010
11-Jan-11	1/11/2011	11-Jan-11	1/11/2011
11-Jan-11	1/11/2011	11-Jan-11	1/11/2011
11-Jan-11	1/11/2011	23-Jan-11	1/23/2011
11-Jan-11	1/11/2011	23-Jan-11	1/23/2011
11-Jan-11	1/11/2011	23-Jan-11	1/23/2011
11-Jan-11	1/11/2011	23-Jan-11	1/23/2011
4-Feb-11	2/4/2011	8-Feb-11	2/8/2011
4-Feb-11	2/4/2011	8-Feb-11	2/8/2011

Category 2	2250	2000
Category 2	1954	0
Category 2	1954	0
Category 3	100	0
Category 3	100	0
Category 3	15	0
Category 3	15	0
Category 3	75	75
Category 3	75	75
Category 2	2955	0
Category 2	2955	0
Category 3	20	0
Category 3	20	0
Category 1	100	80
Category 1	100	80
Category 3	200	0
Category 3	200	0
Category 3	50	0
Category 3	50	0
Category 3	400	300
Category 3	400	300
Category 3	15	15
Category 3	15	15
Category 2	1500	300
Category 2	1500	300
Category 3	675	400
Category 3	675	400
Category 2	6000	1500
Category 2	6000	1500
Category 3	630	105
Category 3	630	105
Category 3	250	150
Category 3	250	150
Category 3	225	200
Category 3	225	200
Category 3	700	500
Category 3	700	500
Category 3	505	280
Category 3	505	280
Category 3	645	415
Category 3	645	415
Category 3	100	75
Category 3	100	75
Category 2	14300	1700
Category 2	14300	1700
Category 1	125	75
Category 1	125	75
Category 1	70	50
Category 1	70	50
Category 3	150	150
Category 3	150	150
Category 1	375	150
Category 1	375	150
Category 3	190	190
Category 3	190	190

0	No	No
0	No	Yes
0	No	Yes
0	No	Yes
0	No	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
20	No	Yes
20	No	Yes
0	No	No
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0	No	No
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0	No	Yes
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0	No	No
0	No	Yes
0	No	Yes
50	No	Yes
50	No	Yes
20	No	Yes
20	No	Yes
0	No	No
0	No	No
225	No	Yes
225	No	Yes
0	No	No
0	No	No

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

4011 E Elmonte Way
Manhole # 758-57
Manhole # 758-57
manhole number 2455-103
manhole number 2455-103
manhole number 1145-81
manhole number 1145-81
1665 M street
1665 M street
Manhole #'s 559-16, 559-40 and 559-34
Manhole #'s 559-16, 559-40 and 559-34
2030 N. West Ave
2030 N. West Ave
2532 E Indianapolis
2532 E Indianapolis
2908 N Wishon Service #3722
2908 N Wishon Service #3722
1718 S Third St. Service # 3655
1718 S Third St. Service # 3655
Manhole 1956-44
Manhole 1956-44
380 W Roy
380 W Roy
3242 E. Madison
3242 E. Madison
Manhole 2050-55
Manhole 2050-55
Manholes 1144-84 & 85
Manholes 1144-84 & 85
San Joaquin between B St. & C St.
San Joaquin between B St. & C St.
Manhole 2566-19
Manhole 2566-19
1504 N. Wishon
1504 N. Wishon
Manhole 1956-44
Manhole 1956-44
MANHOLE 2455-14
MANHOLE 2455-14
Manhole #2953-15
Manhole #2953-15
MANHOLE # 1951-38
MANHOLE # 1951-38
Manhole 2666-34
Manhole 2666-34
MANHOLE # 2555-11
MANHOLE # 2555-11
MANHOLE # 2854-43
MANHOLE # 2854-43
MANHOLE # 2554-25
MANHOLE # 2554-25
MANHOLE # 2555-48
MANHOLE # 2555-48
MH #2057-44
MH #2057-44

36.734992	-119.756622	Fresno
36.87724	-119.770903	Fresno
36.87724	-119.770903	Fresno
36.754159	-119.794463	Fresno
36.754159	-119.794463	Fresno
36.849098	-119.892152	Fresno
36.849098	-119.892152	Fresno
36.74232	-119.794458	Fresno
36.74232	-119.794458	Fresno
36.889882	-119.765434	Fresno
36.889882	-119.765434	Fresno
36.769206	-119.826393	Fresno
36.769206	-119.826393	Fresno
36.799072	-119.780442	Fresno
36.799072	-119.780442	Fresno
36.776918	-119.800834	Fresno
36.776918	-119.800834	Fresno
36.725685	-119.76984	Fresno
36.725685	-119.76984	Fresno
36.788694	-119.787754	Fresno
36.788694	-119.787754	Fresno
36.690231	-119.79934	Fresno
36.690231	-119.79934	Fresno
36.749132	-119.7699	Fresno
36.749132	-119.7699	Fresno
36.784289	-119.836488	Fresno
36.784289	-119.836488	Fresno
36.850322	-119.896408	Fresno
36.850322	-119.896408	Fresno
36.734864	-119.806066	Fresno
36.734864	-119.806066	Fresno
36.749829	-119.694299	Fresno
36.749829	-119.694299	Fresno
36.763359	-119.800869	Fresno
36.763359	-119.800869	Fresno
36.788664	-119.787732	Fresno
36.788664	-119.787732	Fresno
36.756691	-119.798181	Fresno
36.756691	-119.798181	Fresno
36.721155	-119.813358	Fresno
36.721155	-119.813358	Fresno
36.789803	-119.830853	Fresno
36.789803	-119.830853	Fresno
36.737586	-119.695529	Fresno
36.737586	-119.695529	Fresno
36.750228	-119.795255	Fresno
36.750228	-119.795255	Fresno
36.728433	-119.804579	Fresno
36.728433	-119.804579	Fresno
36.748704	-119.803652	Fresno
36.748704	-119.803652	Fresno
36.745498	-119.795288	Fresno
36.745498	-119.795288	Fresno
36.785011	-119.776982	Fresno
36.785011	-119.776982	Fresno

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Residental
Manhole at the intersection of Fort Washington & Champlain
Manhole at the intersection of Fort Washington & Champlain
sewage came out of manhole number 2455-103
sewage came out of manhole number 2455-103

GREASE BLOCKAGE DOWN STREAM OF SPILL POINT - MANHOLE #'S 559-16, 559-40 AND 559-34
GREASE BLOCKAGE DOWN STREAM OF SPILL POINT - MANHOLE #'S 559-16, 559-40 AND 559-34

Residental
Residental
Residental some commercial
Residental some commercial

Manhole 1956-44 located on Saginaw between Effie and Diana
Manhole 1956-44 located on Saginaw between Effie and Diana

Sewer Lateral for 3242 E. Madison.
Sewer Lateral for 3242 E. Madison.
SEWAGE COMING OUT OF MANHOLE 2050-55 LOCATED AT THE INTERSECTION OF GARLAND AND LAFAYETTE
SEWAGE COMING OUT OF MANHOLE 2050-55 LOCATED AT THE INTERSECTION OF GARLAND AND LAFAYETTE
SPILL WAS COMING OUT OF MANHOLES 1144-84 & 1144-85 AT THE INTERSECTION OF N. JANZER AND W. BLUI
SPILL WAS COMING OUT OF MANHOLES 1144-84 & 1144-85 AT THE INTERSECTION OF N. JANZER AND W. BLUI
DI is tied to Sewer System / Sewer Main had a blockage / sewage backed up and out of DI / spill then followed curb to oth
DI is tied to Sewer System / Sewer Main had a blockage / sewage backed up and out of DI / spill then followed curb to oth
Manhole 2566-19 located on Manila Ave. between Madison Ave and Belmont Ave.
Manhole 2566-19 located on Manila Ave. between Madison Ave and Belmont Ave.
Clean out for 1504 N. Wishon
Clean out for 1504 N. Wishon
MANHOLE NUMBER 1956-44 LOCATED ON E. SAGINAW WAY BETWEEN N. EFFIE ST. & N. DIANA
MANHOLE NUMBER 1956-44 LOCATED ON E. SAGINAW WAY BETWEEN N. EFFIE ST. & N. DIANA
GREASE STOPPAGE CAUSED SEWER OVERFLOW OUT OF MANHOLE 2455-15 WHICH THEN FLOWED TO GUTT
GREASE STOPPAGE CAUSED SEWER OVERFLOW OUT OF MANHOLE 2455-15 WHICH THEN FLOWED TO GUTT
Manhole #2953-15 located on Thorne Ave south of California
Manhole #2953-15 located on Thorne Ave south of California

Manhole 2666-34 located on the East side of S. Phillip Ave. approximately 500 ft North of E. Kings Canyon RD.
Manhole 2666-34 located on the East side of S. Phillip Ave. approximately 500 ft North of E. Kings Canyon RD.

MANHOLE # 2854-43 LOCATED NEXT TO THE GUTTER ON KEARNEY BLVD. BTWN FRESNO ST AND MERCED ST
MANHOLE # 2854-43 LOCATED NEXT TO THE GUTTER ON KEARNEY BLVD. BTWN FRESNO ST AND MERCED ST
ON FRANKLIN BTWN ECHO AND BROADWAY
ON FRANKLIN BTWN ECHO AND BROADWAY

Manhole 2057-44 located in intersection of Angus and Garland
Manhole 2057-44 located in intersection of Angus and Garland

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ıer DI not tied to Sewer System
ıer DI not tied to Sewer System

ˉER AND INTO A STORM DRAIN LOC/
ˉER AND INTO A STORM DRAIN LOC/

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Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Building or structure
Building or structure
Manhole
Manhole
Other (specify)
Other (specify)
Other (specify)
Other (specify)
Manhole
Manhole
Other (specify)
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Other (specify)
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Manhole
Manhole
Other (specify)
Other (specify)
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Gravity sewer;Manhole
Gravity sewer;Manhole
Manhole
Manhole
Manhole;Other (specify)
Manhole;Other (specify)
Manhole
Manhole
Manhole;Other (specify)
Manhole;Other (specify)
Manhole
Manhole

Basement of 1665 M Street
Basement of 1665 M Street

Park strip and gutter
Park strip and gutter
Property owners vent
Property owners vent

Vent in yard
Vent in yard

Vent
Vent
Sewer Lateral for 3242 E. Madison was in the process of being repaired. When home owner unearthed lateral it became
Sewer Lateral for 3242 E. Madison was in the process of being repaired. When home owner unearthed lateral it became

DI tied to the Sewer System
DI tied to the Sewer System

Clean out for 1504 N. Wishon Ave. Fresno, CA. 93728
Clean out for 1504 N. Wishon Ave. Fresno, CA. 93728

ALSO SPILLING FROM A PRIVATE CLEAN-OUT VENT ON THE SIDEWALK, APPROXIMATLY 10' FROM MANHOLE
ALSO SPILLING FROM A PRIVATE CLEAN-OUT VENT ON THE SIDEWALK, APPROXIMATLY 10' FROM MANHOLE

ALSO SPILLED FROM CLEAN-OUT VENT BEHIND 145 N. SAN PABLO
ALSO SPILLED FROM CLEAN-OUT VENT BEHIND 145 N. SAN PABLO

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

Detention Basin DK
Detention Basin DK
100 GALLONS REACHED A SEPERATE STORM DRAIN PIPE AND WAS NOT RECOVERED. THE STORM DRAIN P
100 GALLONS REACHED A SEPERATE STORM DRAIN PIPE AND WAS NOT RECOVERED. THE STORM DRAIN P

spill was limited to the basement which was then pumped back into the Sanitary Sewer System
spill was limited to the basement which was then pumped back into the Sanitary Sewer System
SPILL WAS COMING OUT AT A LOW GPM / ONCE ON THE PAVEMENT IT DISCIPATED / NO VISIBLE PUDDLES / (
SPILL WAS COMING OUT AT A LOW GPM / ONCE ON THE PAVEMENT IT DISCIPATED / NO VISIBLE PUDDLES / (
park strip and gutter
park strip and gutter
20 GALLONS REACHED A SEPERATE STORM DRAIN PIPE AND WAS NOT RECOVERED. THE STORM DRAIN PIF
20 GALLONS REACHED A SEPERATE STORM DRAIN PIPE AND WAS NOT RECOVERED. THE STORM DRAIN PIF

Residents Yard
Residents Yard
100 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. THE STORM DRA
100 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. THE STORM DRA

AN ESTIMATED 1200 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED.
AN ESTIMATED 1200 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED.
AN ESTIMATED 275 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. T
AN ESTIMATED 275 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. T
RENTENTION BASIN EK
RENTENTION BASIN EK

AN ESTIMATED 230 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. T
AN ESTIMATED 230 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. T
*1.1 - AN ESTIMATED 25 GALLONS OF THE SPILL DISSIPATED INTO THE AIR AND WAS NOT RECOVERED.
*1.1 - AN ESTIMATED 25 GALLONS OF THE SPILL DISSIPATED INTO THE AIR AND WAS NOT RECOVERED.
AN ESTIMATED 12600 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED.
AN ESTIMATED 12600 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED.
50 GALLONS OF SPILL REACHED A SEPERATE STORM DRAINPIPE AND WAS NOT RECOVERED. THE STORM [
50 GALLONS OF SPILL REACHED A SEPERATE STORM DRAINPIPE AND WAS NOT RECOVERED. THE STORM [
20 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN PIPE AND WAS NOT RECOVERED. THE STORM
20 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN PIPE AND WAS NOT RECOVERED. THE STORM

225 GALLONS REACHED A SEPERATE STORM DRAIN PIPE AND WAS NOT RECOVERED. THE STORM DRAIN P
225 GALLONS REACHED A SEPERATE STORM DRAIN PIPE AND WAS NOT RECOVERED. THE STORM DRAIN P

12/10/2008 16:00	12/10/2008 16:00	12/10/2008 16:25	12/10/2008 17:00
2/3/2009 13:00	2/3/2009 13:45	2/3/2009 13:45	2/3/2009 13:45
2/3/2009 13:00	2/3/2009 13:45	2/3/2009 13:45	2/3/2009 13:45
2/26/2009 7:45	2/26/2009 7:45	2/26/2009 8:45	2/26/2009 9:00
2/26/2009 7:45	2/26/2009 7:45	2/26/2009 8:45	2/26/2009 9:00
2/10/2009 3:15	2/10/2009 3:15	2/10/2009 4:15	2/10/2009 4:30
2/10/2009 3:15	2/10/2009 3:15	2/10/2009 4:15	2/10/2009 4:30
2/5/2009 11:35	2/5/2009 11:20	2/5/2009 12:10	2/5/2009 12:45
2/5/2009 11:35	2/5/2009 11:20	2/5/2009 12:10	2/5/2009 12:45
3/7/2009 8:43	3/7/2009 8:43	3/7/2009 10:00	3/7/2009 12:00
3/7/2009 8:43	3/7/2009 8:43	3/7/2009 10:00	3/7/2009 12:00
5/4/2009 21:50	5/4/2009 21:35	5/4/2009 21:50	5/4/2009 22:55
5/4/2009 21:50	5/4/2009 21:35	5/4/2009 21:50	5/4/2009 22:55
7/6/2009 19:00	7/6/2009 19:00	7/6/2009 19:00	7/6/2009 19:15
7/6/2009 19:00	7/6/2009 19:00	7/6/2009 19:00	7/6/2009 19:15
6/16/2009 10:55	6/16/2009 9:53	6/16/2009 11:30	6/16/2009 12:30
6/16/2009 10:55	6/16/2009 9:53	6/16/2009 11:30	6/16/2009 12:30
6/1/2009 7:50	6/1/2009 7:25	6/1/2009 7:50	6/1/2009 8:37
6/1/2009 7:50	6/1/2009 7:25	6/1/2009 7:50	6/1/2009 8:37
7/22/2009 10:45	7/22/2009 10:45	7/22/2009 10:45	7/22/2009 11:25
7/22/2009 10:45	7/22/2009 10:45	7/22/2009 10:45	7/22/2009 11:25
8/31/2009 15:50	8/31/2009 15:50	8/31/2009 16:15	8/31/2009 17:00
8/31/2009 15:50	8/31/2009 15:50	8/31/2009 16:15	8/31/2009 17:00
9/29/2009 15:18	9/29/2009 15:18	9/29/2009 15:35	9/29/2009 16:15
9/29/2009 15:18	9/29/2009 15:18	9/29/2009 15:35	9/29/2009 16:15
10/16/2009 9:30	10/16/2009 9:30	10/16/2009 9:50	10/16/2009 10:35
10/16/2009 9:30	10/16/2009 9:30	10/16/2009 9:50	10/16/2009 10:35
11/10/2009 8:00	11/10/2009 8:30	11/10/2009 9:15	11/10/2009 9:30
11/10/2009 8:00	11/10/2009 8:30	11/10/2009 9:15	11/10/2009 9:30
2/17/2010 13:20	2/17/2010 13:20	2/17/2010 13:30	2/17/2010 13:45
2/17/2010 13:20	2/17/2010 13:20	2/17/2010 13:30	2/17/2010 13:45
3/7/2010 11:20	3/7/2010 11:20	3/7/2010 12:00	3/7/2010 12:45
3/7/2010 11:20	3/7/2010 11:20	3/7/2010 12:00	3/7/2010 12:45
3/16/2010 10:45	3/16/2010 10:45	3/16/2010 10:55	3/16/2010 11:30
3/16/2010 10:45	3/16/2010 10:45	3/16/2010 10:55	3/16/2010 11:30
9/1/2010 0:00	9/1/2010 10:15	9/1/2010 10:30	9/1/2010 11:25
9/1/2010 0:00	9/1/2010 10:15	9/1/2010 10:30	9/1/2010 11:25
9/5/2010 0:00	9/5/2010 11:41	9/5/2010 12:20	9/5/2010 13:22
9/5/2010 0:00	9/5/2010 11:41	9/5/2010 12:20	9/5/2010 13:22
10/6/2010 0:00	10/6/2010 16:04	10/6/2010 16:46	10/6/2010 18:15
10/6/2010 0:00	10/6/2010 16:04	10/6/2010 16:46	10/6/2010 18:15
9/23/2010 0:00	9/23/2010 10:50	9/23/2010 11:00	9/23/2010 11:30
9/23/2010 0:00	9/23/2010 10:50	9/23/2010 11:00	9/23/2010 11:30
11/29/2010 0:00	11/29/2010 10:10	11/29/2010 10:58	11/29/2010 11:23
11/29/2010 0:00	11/29/2010 10:10	11/29/2010 10:58	11/29/2010 11:23
12/21/2010 0:00	12/21/2010 13:00	12/21/2010 13:00	12/21/2010 1:25
12/21/2010 0:00	12/21/2010 13:00	12/21/2010 13:00	12/21/2010 1:25
1/11/2011 0:00	1/11/2011 8:31	1/11/2011 8:33	1/11/2011 8:45
1/11/2011 0:00	1/11/2011 8:31	1/11/2011 8:33	1/11/2011 8:45
1/3/2011 0:00	1/3/2011 14:00	1/3/2011 14:15	1/3/2011 14:30
1/3/2011 0:00	1/3/2011 14:00	1/3/2011 14:15	1/3/2011 14:30
1/11/2011 0:00	1/11/2011 13:45	1/11/2011 14:00	1/11/2011 14:10
1/11/2011 0:00	1/11/2011 13:45	1/11/2011 14:00	1/11/2011 14:10
1/14/2011 0:00	1/14/2011 12:55	1/14/2011 13:13	1/14/2011 13:33
1/14/2011 0:00	1/14/2011 12:55	1/14/2011 13:13	1/14/2011 13:33

Grease deposition (FOG)
Pump station failure
Pump station failure
Grease deposition (FOG)
Grease deposition (FOG)
Other (specify below)
Other (specify below)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Debri-Rags
Debri-Rags
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Root intrusion
Vandalism
Vandalism
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
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Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Debri-Rags
Debri-Rags
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Root intrusion
Other (specify below)
Other (specify below)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Root intrusion

sticks placed through manhole opening
sticks placed through manhole opening

Combination of debris, rags and grease.
Combination of debris, rags and grease.

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

Lift Station 6 which is down stream of Lift Staion 5 which discharges into manhole 758-57
Lift Station 6 which is down stream of Lift Staion 5 which discharges into manhole 758-57

6 VCP

6 VCP
6 VCP
8 PVC
8 PVC
6 VCP
6 VCP

6 VCP
6 VCP
6 VCP
6 VCP

6 VCP
6 VCP

8 VCP
8 VCP
8 PVC
8 PVC
6 vcp
6 vcp

6 VCP
6 VCP
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6 VCP

8 VCP
8 VCP
6 VCP
6 VCP
10 VCP
10 VCP

6 VCP
6 VCP
6 VCP
6 VCP
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6 vcp
6 vcp

1955

1921
1921
1997
1997
1897
1897

1960
1960

51
51

1959
1959

1920
1920

89
89
1963
1963

1949
1949
57
57
1962
1962

1911
1911
1912
1912
1902
1902
1954
1954

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

12/10/2008 18:15
2/3/2009 14:30
2/3/2009 14:30
2/26/2009 9:45
2/26/2009 9:45

3/7/2009 13:38
3/7/2009 13:38

7/6/2009 20:15
7/6/2009 20:15

7/22/2009 11:45
7/22/2009 11:45

9/29/2009 18:06
9/29/2009 18:06
10/16/2009 11:20
10/16/2009 11:20
11/10/2009 11:30
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2/17/2010 14:20
2/17/2010 14:20
3/7/2010 13:30
3/7/2010 13:30
3/16/2010 11:45
3/16/2010 11:45
9/1/2010 11:50
9/1/2010 11:50
9/5/2010 13:50
9/5/2010 13:50
10/6/2010 18:37
10/6/2010 18:37

11/29/2010 14:00
11/29/2010 14:00
12/21/2010 14:05
12/21/2010 14:05
1/11/2011 9:32
1/11/2011 9:32

1/11/2011 15:25
1/11/2011 15:25

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

Other (specify below)
Other (specify below)

Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance

Added sewer to preventive maintenance program
Added sewer to preventive maintenance program

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

Other (specify below)
Other (specify below)

Video Inspected line and Mechanically Roded Line
PLC repaired at Lift Station 6 / alarms added to prevent from happening again
PLC repaired at Lift Station 6 / alarms added to prevent from happening again
WILL PASS OUT GREASE FLIERS / VIDEO INSPECT MAIN / MAKE ANY ADJUSTMENTS NECESSARY IN THE MAI
WILL PASS OUT GREASE FLIERS / VIDEO INSPECT MAIN / MAKE ANY ADJUSTMENTS NECESSARY IN THE MAI

WILL VIDEO INSPECT LINE TO FIND CAUSE OF SPILL AND MAKE ADJUSTMENTS TO THE CLEANING SCHEDUL
WILL VIDEO INSPECT LINE TO FIND CAUSE OF SPILL AND MAKE ADJUSTMENTS TO THE CLEANING SCHEDUL

WE WILL PASS OUT FOG FLYERS IN THE NEIGHBORHOOD OF THE STOPPAGE. ALSO WILL VIDEO INSPECT T
WE WILL PASS OUT FOG FLYERS IN THE NEIGHBORHOOD OF THE STOPPAGE. ALSO WILL VIDEO INSPECT T
WE WILL VIDEO INSPECT THE MAIN TO DETERMINE IF ANY FOLLOW UP ACTION IS NEEDED. WE WILL PASS
WE WILL VIDEO INSPECT THE MAIN TO DETERMINE IF ANY FOLLOW UP ACTION IS NEEDED. WE WILL PASS
WILL VIDEO INSPECT MAIN TO LOCATE CAUSE AND TAKE CORRECTIVE ACTION.
WILL VIDEO INSPECT MAIN TO LOCATE CAUSE AND TAKE CORRECTIVE ACTION.
WILL VIDEO INSPECT MAINT TO DETERMINE CAUSE AND THEN FOLLOW UP WITH CORRECTIVE ACTION
WILL VIDEO INSPECT MAINT TO DETERMINE CAUSE AND THEN FOLLOW UP WITH CORRECTIVE ACTION
main line will be video inspected to determine if a change in scheduling is needed and to if repairs are needed.
main line will be video inspected to determine if a change in scheduling is needed and to if repairs are needed.

SCHEDULED CCTV INSPECTION TO DETERMINE THE CAUSE OF SPILL.
SCHEDULED CCTV INSPECTION TO DETERMINE THE CAUSE OF SPILL.
SCHEDULED CCTV INSPECTION TO DETERMINE THE CAUSE OF THE SPILL. ANY NEEDED CORRECTIVE ACTI
SCHEDULED CCTV INSPECTION TO DETERMINE THE CAUSE OF THE SPILL. ANY NEEDED CORRECTIVE ACTI

SCHEDULED CCTV INSPECTION TO DETERMINE CAUSE OF SPILL. CORRECTIVE ACTION TO FOLLOW.
SCHEDULED CCTV INSPECTION TO DETERMINE CAUSE OF SPILL. CORRECTIVE ACTION TO FOLLOW.

No
No
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NOT APPLICABLE
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Not applicable to this spill
Not applicable to this spill
Not applicable to this spill
Not applicable to this spill
Not applicable to this spill

Not applicable to this spill
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Not applicable to this spill
Not applicable to this spill

Not applicable to this spill
Not applicable to this spill

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

None of the above
None of the above

Not applicable to this spill
Not applicable to this spill

Not applicable to this spill
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No water quality samples taken
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Not applicable to this spill
Not applicable to this spill

88823	12/11/2008 9:20
91010	2/3/2009 16:50
91010	2/3/2009 16:50
0	11/11/1111 00:00
0	11/11/1111 00:00
92160	3/10/2009 2:30
92160	3/10/2009 2:30
94848	7/7/2009 6:51
94848	7/7/2009 6:51
95186	7/23/2009 9:50
95186	7/23/2009 9:50
96620	9/29/2009 18:20
96620	9/29/2009 18:20
97013	10/16/2009 14:12
97013	10/16/2009 14:12
97556	11/10/2009 12:55
97556	11/10/2009 12:55
101247	2/17/2010 15:19
101247	2/17/2010 15:19
101626	3/8/2010 8:29
101626	3/8/2010 8:29
101831	3/16/2010 14:54
101831	3/16/2010 14:54
105246	9/1/2010 12:34
105246	9/1/2010 12:34
105348	9/5/2010 21:53
105348	9/5/2010 21:53
106040	10/6/2010 19:49
106040	10/6/2010 19:49
107147	11/29/2010 13:50
107147	11/29/2010 13:50
107719	12/21/2010 15:05
107719	12/21/2010 15:05
110187	1/11/2011 10:14
110187	1/11/2011 10:14
110200	1/11/2011 15:25
110200	1/11/2011 15:25

5SSO11202	Active	764661	ARTURO ALVAREZ	Certified
5SSO11202	Historical	764661	ARTURO ALVAREZ	Certified
5SSO11202	Active	764662	ARTURO ALVAREZ	Certified
5SSO11202	Historical	764662	ARTURO ALVAREZ	Certified
5SSO11202	Active	764727	ARTURO ALVAREZ	Certified
5SSO11202	Historical	764727	ARTURO ALVAREZ	Certified
5SSO11202	Active	764831	ARTURO ALVAREZ	Certified
5SSO11202	Historical	764831	ARTURO ALVAREZ	Certified
5SSO11202	Active	764847	ARTURO ALVAREZ	Certified
5SSO11202	Historical	764847	ARTURO ALVAREZ	Certified
5SSO11202	Active	764867	ARTURO ALVAREZ	Certified
5SSO11202	Historical	764867	ARTURO ALVAREZ	Certified
5SSO11202	Active	764871	ARTURO ALVAREZ	Certified
5SSO11202	Historical	764871	ARTURO ALVAREZ	Certified
5SSO11202	Active	764873	ARTURO ALVAREZ	Certified
5SSO11202	Historical	764873	ARTURO ALVAREZ	Certified
5SSO11202	Active	764877	ARTURO ALVAREZ	Certified
5SSO11202	Historical	764877	ARTURO ALVAREZ	Certified
5SSO11202	Active	766316	ARTURO ALVAREZ	Certified
5SSO11202	Historical	766316	ARTURO ALVAREZ	Certified
5SSO11202	Active	766317	ARTURO ALVAREZ	Certified
5SSO11202	Historical	766317	ARTURO ALVAREZ	Certified
5SSO11202	Active	766318	ARTURO ALVAREZ	Certified
5SSO11202	Historical	766318	ARTURO ALVAREZ	Certified
5SSO11202	Active	766329	ARTURO ALVAREZ	Certified
5SSO11202	Historical	766329	ARTURO ALVAREZ	Certified
5SSO11202	Active	766338	ARTURO ALVAREZ	Certified
5SSO11202	Historical	766338	ARTURO ALVAREZ	Certified
5SSO11202	Active	766339	ARTURO ALVAREZ	Certified
5SSO11202	Historical	766339	ARTURO ALVAREZ	Certified
5SSO11202	Active	766344	ARTURO ALVAREZ	Certified
5SSO11202	Historical	766344	ARTURO ALVAREZ	Certified
5SSO11202	Active	766345	ARTURO ALVAREZ	Certified
5SSO11202	Historical	766345	ARTURO ALVAREZ	Certified
5SSO11202	Active	766396	ARTURO ALVAREZ	Certified
5SSO11202	Historical	766396	ARTURO ALVAREZ	Certified
5SSO11202	Active	766399	ARTURO ALVAREZ	Certified
5SSO11202	Historical	766399	ARTURO ALVAREZ	Certified
5SSO11202	Active	766402	ARTURO ALVAREZ	Certified
5SSO11202	Historical	766402	ARTURO ALVAREZ	Certified
5SSO11202	Active	766404	ARTURO ALVAREZ	Certified
5SSO11202	Historical	766404	ARTURO ALVAREZ	Certified
5SSO11202	Active	766407	ARTURO ALVAREZ	Certified
5SSO11202	Historical	766407	ARTURO ALVAREZ	Certified
5SSO11202	Active	766423	ARTURO ALVAREZ	Certified
5SSO11202	Historical	766423	ARTURO ALVAREZ	Certified
5SSO11202	Active	766442	ARTURO ALVAREZ	Certified
5SSO11202	Historical	766442	ARTURO ALVAREZ	Certified
5SSO11202	Active	766448	ARTURO ALVAREZ	Certified
5SSO11202	Historical	766448	ARTURO ALVAREZ	Certified
5SSO11202	Active	766449	ARTURO ALVAREZ	Certified
5SSO11202	Historical	766449	ARTURO ALVAREZ	Certified
5SSO11202	Active	766456	ARTURO ALVAREZ	Certified
5SSO11202	Historical	766456	ARTURO ALVAREZ	Certified
5SSO11202	Active	766467	ARTURO ALVAREZ	Certified

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17:06	363097
17:06	363097
17:11	525963
17:11	525963
16:29	705392
16:29	705392
7:41	119388
7:41	119388
7:45	948672
7:45	948672
8:44	923241
8:44	923241
9:52	505219
9:52	505219
9:54	854937
9:54	854937
10:53	676288
10:53	676288
12:35	178725
12:35	178725
12:54	707344
12:54	707344
13:52	806413
13:52	806413
13:54	345787
13:54	345787
13:57	123891
13:57	123891
14:08	935044
14:08	935044
14:38	755925
14:38	755925
15:27	632229
15:27	632229
9:34	739581
9:34	739581
9:47	760646
9:47	760646
10:34	444538
10:34	444538
11:21	254741
11:21	254741
12:21	484178
12:21	484178
13:44	751820
13:44	751820
15:12	411049
15:12	411049
8:34	933165
8:34	933165
10:52	937507
10:52	937507
11:35	772204
11:35	772204
13:18	414550

22-Mar-11	3/22/2011	24-Mar-11	3/24/2011
22-Mar-11	3/22/2011	24-Mar-11	3/24/2011
22-Mar-11	3/22/2011	24-Mar-11	3/24/2011
22-Mar-11	3/22/2011	24-Mar-11	3/24/2011
23-Mar-11	3/23/2011	24-Mar-11	3/24/2011
23-Mar-11	3/23/2011	24-Mar-11	3/24/2011
25-Mar-11	3/25/2011	29-Mar-11	3/29/2011
25-Mar-11	3/25/2011	29-Mar-11	3/29/2011
28-Mar-11	3/28/2011	29-Mar-11	3/29/2011
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29-Mar-11	3/29/2011	29-Mar-11	3/29/2011
11-May-11	5/11/2011	11-May-11	5/11/2011
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13-May-11	5/13/2011	13-May-11	5/13/2011
13-May-11	5/13/2011	13-May-11	5/13/2011

Category 1	750	600
Category 1	750	600
Category 1	4500	500
Category 1	4500	500
Category 3	5	5
Category 3	5	5
Category 3	60	60
Category 3	60	60
Category 3	100	100
Category 3	100	100
Category 3	50	50
Category 3	50	50
Category 1	2400	2000
Category 1	2400	2000
Category 3	600	600
Category 3	600	600
Category 3	150	150
Category 3	150	150
Category 3	400	400
Category 3	400	400
Category 3	100	100
Category 3	100	100
Category 3	100	0
Category 3	100	0
Category 3	50	50
Category 3	50	50
Category 3	450	450
Category 3	450	450
Category 3	30	30
Category 3	30	30
Category 3	125	125
Category 3	125	125
Category 3	600	600
Category 3	600	600
Category 2	1650	1050
Category 2	1650	1050
Category 3	660	660
Category 3	660	660
Category 3	550	550
Category 3	550	550
Category 3	350	350
Category 3	350	350
Category 3	635	635
Category 3	635	635
Category 3	50	50
Category 3	50	50
Category 3	300	300
Category 3	300	300
Category 3	120	120
Category 3	120	120
Category 3	350	275
Category 3	350	275
Category 3	800	800
Category 3	800	800
Category 3	20	20

150	No	Yes
150	No	Yes
4000	No	Yes
4000	No	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
400	No	Yes
400	No	Yes
0	No	No
0	No	No
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0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	Yes
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No
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No
Not Applicable - Spill did not reach a separate storm drainpipe
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Not Applicable - Spill did not reach a separate storm drainpipe

Manhole # 2761-05
Manhole # 2761-05
Private vents Terrace Apts.
Private vents Terrace Apts.
MH #2759-06
MH #2759-06
Private vent @ 544 E. Clinton
Private vent @ 544 E. Clinton
MH #2253-51
MH #2253-51
MH #2953-15
MH #2953-15
Manhole # 2050-39
Manhole # 2050-39
mANHOLE # 1866-43
mANHOLE # 1866-43
PRIVATE CLEANOUT VENT @ 1665 M STREET
PRIVATE CLEANOUT VENT @ 1665 M STREET
Vent @ 2384 E Gettysburg
Vent @ 2384 E Gettysburg
MANHOLE 2152-63
MANHOLE 2152-63
MANHOLE 1851-73
MANHOLE 1851-73
MANHOLE 1852-27
MANHOLE 1852-27
PRIVATE MH @ 7845 N PALM AVE.
PRIVATE MH @ 7845 N PALM AVE.
VENT @ 1726 S. THIRD ST.
VENT @ 1726 S. THIRD ST.
MANHOLE 2254-02
MANHOLE 2254-02
MANHOLE 1756-09
MANHOLE 1756-09
MANHOLE 1256-09
MANHOLE 1256-09
MANHOLE 2358-57
MANHOLE 2358-57
MANHOLE 2067-51
MANHOLE 2067-51
MANHOLE 2254-15
MANHOLE 2254-15
MANHOLE 2151-33
MANHOLE 2151-33
MH 2053-06
MH 2053-06
MANHOLE 1558-22
MANHOLE 1558-22
MANHOLE 2164-11
MANHOLE 2164-11
MANHOLE 2152-63
MANHOLE 2152-63
SN 24530002
SN 24530002
MANHOLE 2566-39

36.73604	-119.741549	Fresno
36.73604	-119.741549	Fresno
36.770285	-119.832326	Fresno
36.770285	-119.832326	Fresno
36.735809	-119.760982	Fresno
36.735809	-119.760982	Fresno
36.771803	-119.80512	Fresno
36.771803	-119.80512	Fresno
36.768452	-119.817094	Fresno
36.768452	-119.817094	Fresno
36.721164	-119.81337	Fresno
36.721164	-119.81337	Fresno
36.78091	-119.836499	Fresno
36.78091	-119.836499	Fresno
36.795251	-119.695759	Fresno
36.795251	-119.695759	Fresno
36.742182	-119.794605	Fresno
36.742182	-119.794605	Fresno
36.80126	-119.782774	Fresno
36.80126	-119.782774	Fresno
36.774353	-119.82205	Fresno
36.774353	-119.82205	Fresno
36.795714	-119.829456	Fresno
36.795714	-119.829456	Fresno
36.79627	-119.82194	Fresno
36.79627	-119.82194	Fresno
36.851835	-119.806045	Fresno
36.851835	-119.806045	Fresno
36.72554	-119.769839	Fresno
36.72554	-119.769839	Fresno
36.771719	-119.808603	Fresno
36.771719	-119.808603	Fresno
36.802742	-119.78593	Fresno
36.802742	-119.78593	Fresno
36.837644	-119.787218	Fresno
36.837644	-119.787218	Fresno
36.76306	-119.771943	Fresno
36.76306	-119.771943	Fresno
36.782629	-119.687166	Fresno
36.782629	-119.687166	Fresno
36.770856	-119.803931	Fresno
36.770856	-119.803931	Fresno
36.777114	-119.827714	Fresno
36.777114	-119.827714	Fresno
36.785312	-119.808722	Fresno
36.785312	-119.808722	Fresno
36.81762	-119.764108	Fresno
36.81762	-119.764108	Fresno
36.778021	-119.711261	Fresno
36.778021	-119.711261	Fresno
36.774353	-119.82205	Fresno
36.774353	-119.82205	Fresno
36.750795	-119.812906	Fresno
36.750795	-119.812906	Fresno
36.745855	-119.693885	Fresno

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Sewage coming out of private vents into Vassar/Yale alley.
Sewage coming out of private vents into Vassar/Yale alley.
Manhole #2759-06 located in east bound lane at Eighth & Ventura
Manhole #2759-06 located in east bound lane at Eighth & Ventura
Private vent in backyard of 544 E. Clinton.
Private vent in backyard of 544 E. Clinton.
Manhole #2253-51 on Weldon Ave between Vagedes Ave and Fruit Ave
Manhole #2253-51 on Weldon Ave between Vagedes Ave and Fruit Ave
Manhole #2953-15 on Thorne just south of Califonia
Manhole #2953-15 on Thorne just south of Califonia

MANHOLE 2358-57 IS LOCATED IN THE ALLEY 130FT E/O N. FIRST ST. AND 25FT S/O E. HOME AVE.
MANHOLE 2358-57 IS LOCATED IN THE ALLEY 130FT E/O N. FIRST ST. AND 25FT S/O E. HOME AVE.

Manhole
Manhole
Other (specify)
Other (specify)
Manhole
Manhole
Other (specify)
Other (specify)
Manhole
Manhole
Gravity sewer;Manhole
Gravity sewer;Manhole
Manhole
Manhole
Manhole
Manhole
Other (specify)
Other (specify)
Other (specify)
Other (specify)
Manhole
Manhole
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Other (specify)
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Manhole
Other sewer system structure
Other sewer system structure
Manhole

Private vents
Private vents

Private vent
Private vent

PRIVATE CLEANOUT VENT. CAUSED BY MAINLINE STOPPAGE.
PRIVATE CLEANOUT VENT. CAUSED BY MAINLINE STOPPAGE.
4 inch clean-out vent @ 2384 E. Gettysburg
4 inch clean-out vent @ 2384 E. Gettysburg

PRIVATE MANHOLE.
PRIVATE MANHOLE.
PRIVATE CLEAN-OUT VENT IN BACKYARD OF1726 S. THIRD ST.
PRIVATE CLEAN-OUT VENT IN BACKYARD OF1726 S. THIRD ST.

LAMPHOLE
LAMPHOLE

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

150 gallons reached a seperate storm drain pipe and was not recovered. The storm drain pipe goes into a holding basin
150 gallons reached a seperate storm drain pipe and was not recovered. The storm drain pipe goes into a holding basin
Seperate storm drain pipe ties into a holding basin not into any waterway.
Seperate storm drain pipe ties into a holding basin not into any waterway.

Customer garage.
Customer garage.

400 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN PI
400 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN PI

100 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN TI
100 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN TI

600 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN TI
600 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN TI

75 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GO
75 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GO

12/3/2009 20:30	12/3/2009 20:30	12/3/2009 20:45	12/3/2009 21:45
12/3/2009 20:30	12/3/2009 20:30	12/3/2009 20:45	12/3/2009 21:45
12/29/2007 13:30	12/29/2007 13:30	12/29/2007 14:15	12/29/2007 16:30
12/29/2007 13:30	12/29/2007 13:30	12/29/2007 14:15	12/29/2007 16:30
2/7/2008 14:20	2/7/2008 14:30	2/7/2008 15:50	2/7/2008 16:21
2/7/2008 14:20	2/7/2008 14:30	2/7/2008 15:50	2/7/2008 16:21
6/1/2010 0:00	6/1/2010 10:00	6/1/2010 10:20	6/1/2010 10:30
6/1/2010 0:00	6/1/2010 10:00	6/1/2010 10:20	6/1/2010 10:30
8/22/2010 0:00	8/22/2010 10:48	8/22/2010 11:15	8/22/2010 13:00
8/22/2010 0:00	8/22/2010 10:48	8/22/2010 11:15	8/22/2010 13:00
1/9/2010 14:44	1/9/2010 14:44	1/9/2010 14:50	1/9/2010 16:25
1/9/2010 14:44	1/9/2010 14:44	1/9/2010 14:50	1/9/2010 16:25
10/30/2007 17:00	10/30/2007 17:00	10/30/2007 17:20	10/30/2007 19:00
10/30/2007 17:00	10/30/2007 17:00	10/30/2007 17:20	10/30/2007 19:00
5/10/2008 10:00	5/10/2008 10:00	5/10/2008 10:55	5/10/2008 11:00
5/10/2008 10:00	5/10/2008 10:00	5/10/2008 10:55	5/10/2008 11:00
4/5/2010 10:05	4/5/2010 10:05	4/5/2010 10:15	4/5/2010 10:35
4/5/2010 10:05	4/5/2010 10:05	4/5/2010 10:15	4/5/2010 10:35
4/15/2008 12:20	4/15/2008 12:20	4/15/2008 12:30	4/15/2008 13:00
4/15/2008 12:20	4/15/2008 12:20	4/15/2008 12:30	4/15/2008 13:00
11/11/2009 11:45	11/11/2009 11:45	11/11/2009 12:00	11/11/2009 12:20
11/11/2009 11:45	11/11/2009 11:45	11/11/2009 12:00	11/11/2009 12:20
12/14/2009 10:15	12/14/2009 10:15	12/14/2009 10:30	12/14/2009 11:00
12/14/2009 10:15	12/14/2009 10:15	12/14/2009 10:30	12/14/2009 11:00
9/23/2007 10:50	9/23/2007 10:50	9/23/2007 11:00	9/23/2007 11:15
9/23/2007 10:50	9/23/2007 10:50	9/23/2007 11:00	9/23/2007 11:15
10/19/2007 14:00	10/19/2007 14:00	10/19/2007 14:25	10/19/2007 14:45
10/19/2007 14:00	10/19/2007 14:00	10/19/2007 14:25	10/19/2007 14:45
1/9/2008 12:00	1/9/2008 12:00	1/9/2008 12:00	1/9/2008 12:30
1/9/2008 12:00	1/9/2008 12:00	1/9/2008 12:00	1/9/2008 12:30
2/6/2008 15:25	2/6/2008 15:25	2/6/2008 15:40	2/6/2008 15:50
2/6/2008 15:25	2/6/2008 15:25	2/6/2008 15:40	2/6/2008 15:50
2/9/2008 13:40	2/9/2008 13:40	2/9/2008 15:19	2/9/2008 15:40
2/9/2008 13:40	2/9/2008 13:40	2/9/2008 15:19	2/9/2008 15:40
3/11/2008 16:45	3/11/2008 16:45	3/11/2008 17:45	3/11/2008 19:30
3/11/2008 16:45	3/11/2008 16:45	3/11/2008 17:45	3/11/2008 19:30
8/25/2008 13:07	8/25/2008 13:07	8/25/2008 13:20	8/25/2008 13:40
8/25/2008 13:07	8/25/2008 13:07	8/25/2008 13:20	8/25/2008 13:40
3/24/2009 18:55	3/24/2009 18:55	3/24/2009 19:35	3/24/2009 20:45
3/24/2009 18:55	3/24/2009 18:55	3/24/2009 19:35	3/24/2009 20:45
7/29/2009 10:25	7/29/2009 10:25	7/29/2009 10:35	7/29/2009 11:35
7/29/2009 10:25	7/29/2009 10:25	7/29/2009 10:35	7/29/2009 11:35
9/19/2009 12:13	9/19/2009 12:13	9/19/2009 13:15	9/19/2009 14:20
9/19/2009 12:13	9/19/2009 12:13	9/19/2009 13:15	9/19/2009 14:20
9/30/2009 13:25	9/30/2009 13:25	9/30/2009 13:30	9/30/2009 13:35
9/30/2009 13:25	9/30/2009 13:25	9/30/2009 13:30	9/30/2009 13:35
12/21/2009 14:20	12/21/2009 14:20	12/21/2009 14:50	12/21/2009 15:20
12/21/2009 14:20	12/21/2009 14:20	12/21/2009 14:50	12/21/2009 15:20
2/23/2010 14:00	2/23/2010 14:00	2/23/2010 14:20	2/23/2010 15:00
2/23/2010 14:00	2/23/2010 14:00	2/23/2010 14:20	2/23/2010 15:00
11/10/2009 15:05	11/10/2009 15:05	11/10/2009 15:20	11/10/2009 16:15
11/10/2009 15:05	11/10/2009 15:05	11/10/2009 15:20	11/10/2009 16:15
1/10/2011 0:00	1/10/2011 8:50	1/10/2011 9:20	1/10/2011 10:10
1/10/2011 0:00	1/10/2011 8:50	1/10/2011 9:20	1/10/2011 10:10
3/20/2010 12:30	3/20/2010 12:30	3/20/2010 13:00	3/20/2010 13:20

Grease deposition (FOG)
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Grease deposition (FOG)
Root intrusion
Root intrusion
Grease deposition (FOG)
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Pipe structural problem/failure
Pipe structural problem/failure
Grease deposition (FOG)
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Root intrusion
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Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Root intrusion
Pipe structural problem/failure
Pipe structural problem/failure
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)

DIRT COMING IN FROM HOLE IN PIPE.
DIRT COMING IN FROM HOLE IN PIPE.

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BETWEEN MH 1852-29 & MH 1852-30.
BETWEEN MH 1852-29 & MH 1852-30.

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8 PVC
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6 CIP
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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
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;Restored flow
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
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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
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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;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);Restored flow
Cleaned-up (mitigated effects 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;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
Restored flow;Returned all or portion of spill to sanitary sewer system
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
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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;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

ALSO, REPAIRED HOLE IN PIPE.
ALSO, REPAIRED HOLE IN PIPE.

PASSED OUT GREASE FLYERS TO RESIDENTS IN THE AREA.
PASSED OUT GREASE FLYERS TO RESIDENTS IN THE AREA.

12/4/2009 1:05
12/4/2009 1:05
12/29/2007 16:30
12/29/2007 16:30

10/30/2007 19:55
10/30/2007 19:55

12/14/2009 11:30
12/14/2009 11:30

3/11/2008 20:35
3/11/2008 20:35

11/10/2009 16:45
11/10/2009 16:45

Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance
Enforcement action against FOG source
Enforcement action against FOG source

Other (specify below)
Other (specify below)

Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance

Plan rehabilitation or replacement of sewer
Plan rehabilitation or replacement of sewer

Repaired sewer
Repaired sewer

WILL VIDEO INSPECT MAIN TO DETERMINE CAUSE.
WILL VIDEO INSPECT MAIN TO DETERMINE CAUSE.

No
No
No
No

No
No

No
No

No
No

No
No

No
No
No
No

No
No

No
No

No
No

No
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Not applicable to this spill
Not applicable to this spill
No water quality samples taken
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

Not applicable to this spill
Not applicable to this spill

Not applicable to this spill
Not applicable to this spill

Not applicable to this spill
Not applicable to this spill
No water quality samples taken
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

Not applicable to this spill
Not applicable to this spill

Not applicable to this spill
Not applicable to this spill

78027 12/31/2007 14:21
78027 12/31/2007 14:21

0 11/11/1111 00:00
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5SSO11202	Historical	766467	ARTURO ALVAREZ	Certified
5SSO11202	Active	768837	ARTURO ALVAREZ	Certified
5SSO11202	Historical	768837	ARTURO ALVAREZ	Certified
5SSO11202	Active	769308	ARTURO ALVAREZ	Certified
5SSO11202	Historical	769308	ARTURO ALVAREZ	Certified
5SSO11202	Active	771477	ARTURO ALVAREZ	Certified
5SSO11202	Historical	771477	ARTURO ALVAREZ	Certified
5SSO11202	Active	771479	ARTURO ALVAREZ	Certified
5SSO11202	Historical	771479	ARTURO ALVAREZ	Certified
5SSO11202	Active	771485	ARTURO ALVAREZ	Certified
5SSO11202	Historical	771485	ARTURO ALVAREZ	Certified
5SSO11202	Active	771544	ARTURO ALVAREZ	Certified
5SSO11202	Historical	771544	ARTURO ALVAREZ	Certified
5SSO11202	Active	771786	ARTURO ALVAREZ	Certified
5SSO11202	Historical	771786	ARTURO ALVAREZ	Certified
5SSO11202	Active	773116	ARTURO ALVAREZ	Certified
5SSO11202	Historical	773116	ARTURO ALVAREZ	Certified
5SSO11202	Active	773754	ARTURO ALVAREZ	Certified
5SSO11202	Historical	773754	ARTURO ALVAREZ	Certified
5SSO11202	Active	776219	ARTURO ALVAREZ	Certified
5SSO11202	Historical	776219	ARTURO ALVAREZ	Certified
5SSO11202	Active	777478	ARTURO ALVAREZ	Certified
5SSO11202	Historical	777478	ARTURO ALVAREZ	Certified
5SSO11202	Active	778560	ARTURO ALVAREZ	Certified
5SSO11202	Historical	778560	ARTURO ALVAREZ	Certified
5SSO11202	Active	781584	Arturo Alvarez	Certified
5SSO11202	Historical	781584	Arturo Alvarez	Certified
5SSO11202	Active	782592	ARTURO ALVAREZ	Certified
5SSO11202	Historical	782592	ARTURO ALVAREZ	Certified
5SSO11202	Active	782716	ARTURO ALVAREZ	Certified
5SSO11202	Historical	782716	ARTURO ALVAREZ	Certified
5SSO11202	Active	786277	Arturo Alvarez	Certified
5SSO11202	Historical	786277	Arturo Alvarez	Certified
5SSO11202	Active	786950	ARTURO ALVAREZ	Certified
5SSO11202	Historical	786950	ARTURO ALVAREZ	Certified
5SSO11202	Active	787168	ARTURO ALVAREZ	Certified
5SSO11202	Historical	787168	ARTURO ALVAREZ	Certified
5SSO11202	Active	788957	ARTURO ALVAREZ	Certified
5SSO11202	Historical	788957	ARTURO ALVAREZ	Certified
5SSO11202	Active	789144	ARTURO ALVAREZ	Certified
5SSO11202	Historical	789144	ARTURO ALVAREZ	Certified
5SSO11202	Active	789527	ARTURO ALVAREZ	Certified
5SSO11202	Historical	789527	ARTURO ALVAREZ	Certified
5SSO11202	Active	791688	Erin L. Davis	Certified
5SSO11202	Historical	791688	Erin L. Davis	Certified
5SSO11202	Active	791832	ERIN DAVIS	Certified
5SSO11202	Historical	791832	ERIN DAVIS	Certified
5SSO11202	Active	791988	Erin Davis	Certified
5SSO11202	Historical	791988	Erin Davis	Certified
5SSO11202	Active	792853	ERIN DAVIS	Certified
5SSO11202	Historical	792853	ERIN DAVIS	Certified
5SSO11202	Active	794013	ERIN DAVIS	Certified
5SSO11202	Historical	794013	ERIN DAVIS	Certified
5SSO11202	Active	797372	ERIN DAVIS	Certified
5SSO11202	Historical	797372	ERIN DAVIS	Certified

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CSM SUPERVISOR
C.S.M. Supervisor
C.S.M. Supervisor
C.S.M. SUPERVISOR
C.S.M. SUPERVISOR
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C.S.M. SUPERVISOR
CSM SUPERVISOR
CSM SUPERVISOR

13:18	414550
9:55	529879
9:55	529879
22:53	426645
22:53	426645
8:49	815093
8:49	815093
8:58	990762
8:58	990762
9:47	487936
9:47	487936
12:48	129475
12:48	129475
14:14	729950
14:14	729950
9:35	331153
9:35	331153
13:03	534315
13:03	534315
7:48	311000
7:48	311000
15:18	851682
15:18	851682
11:35	607326
11:35	607326
12:56	786636
12:56	786636
16:19	496139
16:19	496139
23:08	950829
23:08	950829
15:34	625716
15:34	625716
11:56	974762
11:56	974762
9:22	526077
9:22	526077
16:20	323650
16:20	323650
11:36	253778
11:36	253778
18:07	656884
18:07	656884
16:06	859818
16:06	859818
10:02	585031
10:02	585031
9:17	123215
9:17	123215
9:05	674600
9:05	674600
9:05	814477
9:05	814477
10:12	380387
10:12	380387

13-May-11	5/13/2011	13-May-11	5/13/2011
22-Jul-11	7/22/2011	25-Jul-11	7/25/2011
22-Jul-11	7/22/2011	25-Jul-11	7/25/2011
31-Jul-11	7/31/2011	31-Jul-11	7/31/2011
31-Jul-11	7/31/2011	31-Jul-11	7/31/2011
27-Sep-11	9/27/2011	27-Sep-11	9/27/2011
27-Sep-11	9/27/2011	27-Sep-11	9/27/2011
27-Sep-11	9/27/2011	27-Sep-11	9/27/2011
27-Sep-11	9/27/2011	27-Sep-11	9/27/2011
27-Sep-11	9/27/2011	27-Sep-11	9/27/2011
27-Sep-11	9/27/2011	27-Sep-11	9/27/2011
28-Sep-11	9/28/2011	28-Sep-11	9/28/2011
28-Sep-11	9/28/2011	28-Sep-11	9/28/2011
5-Oct-11	9/28/2011	19-Oct-11	10/19/2011
5-Oct-11	9/28/2011	19-Oct-11	10/19/2011
15-Nov-11	11/15/2011	15-Nov-11	11/15/2011
15-Nov-11	11/15/2011	15-Nov-11	11/15/2011
5-Dec-11	12/5/2011	8-Dec-11	12/8/2011
5-Dec-11	12/5/2011	8-Dec-11	12/8/2011
21-Jan-12	12/5/2011	6-Feb-12	2/6/2012
21-Jan-12	12/5/2011	6-Feb-12	2/6/2012
14-Feb-12	2/14/2012	23-Feb-12	2/23/2012
14-Feb-12	2/14/2012	23-Feb-12	2/23/2012
10-Mar-12	3/10/2012	21-Mar-12	3/21/2012
10-Mar-12	3/10/2012	21-Mar-12	3/21/2012
23-May-12	5/31/2012	31-May-12	5/31/2012
23-May-12	5/31/2012	31-May-12	5/31/2012
27-Jun-12	6/27/2012	27-Jun-12	6/27/2012
27-Jun-12	6/27/2012	27-Jun-12	6/27/2012
30-Jun-12	6/30/2012	30-Jun-12	6/30/2012
30-Jun-12	6/30/2012	30-Jun-12	6/30/2012
17-Sep-12	9/19/2012	27-Sep-12	9/27/2012
17-Sep-12	9/19/2012	27-Sep-12	9/27/2012
4-Oct-12	10/4/2012	16-Oct-12	10/16/2012
4-Oct-12	10/4/2012	16-Oct-12	10/16/2012
11-Oct-12	10/11/2012	18-Oct-12	10/18/2012
11-Oct-12	10/11/2012	18-Oct-12	10/18/2012
11-Dec-12	12/12/2012	21-Dec-12	12/21/2012
11-Dec-12	12/12/2012	21-Dec-12	12/21/2012
19-Dec-12	12/12/2012	28-Dec-12	12/28/2012
19-Dec-12	12/12/2012	28-Dec-12	12/28/2012
30-Dec-12	12/30/2012	30-Dec-12	12/30/2012
30-Dec-12	12/30/2012	30-Dec-12	12/30/2012
14-Feb-13	2/14/2013	14-Feb-13	2/14/2013
14-Feb-13	2/14/2013	14-Feb-13	2/14/2013
20-Feb-13	2/20/2013	20-Feb-13	2/20/2013
20-Feb-13	2/20/2013	20-Feb-13	2/20/2013
22-Feb-13	2/22/2013	5-Mar-13	3/5/2013
22-Feb-13	2/22/2013	5-Mar-13	3/5/2013
22-Mar-13	3/22/2013	26-Mar-13	3/26/2013
22-Mar-13	3/22/2013	26-Mar-13	3/26/2013
9-May-13	5/9/2013	9-May-13	5/9/2013
9-May-13	5/9/2013	9-May-13	5/9/2013
30-Jul-13	7/30/2013	30-Jul-13	7/30/2013
30-Jul-13	7/30/2013	30-Jul-13	7/30/2013

Category 3	20	20
Category 3	150	150
Category 3	150	150
Category 3	15	15
Category 3	15	15
Category 3	315	315
Category 3	315	315
Category 3	20	20
Category 3	20	20
Category 3	600	600
Category 3	600	600
Category 2	1950	1600
Category 2	1950	1600
Category 3	440	100
Category 3	440	100
Category 3	60	60
Category 3	60	60
Category 3	560	350
Category 3	560	350
Category 2	1380	730
Category 2	1380	730
Category 3	255	100
Category 3	255	100
Category 3	230	160
Category 3	230	160
Category 3	508	10
Category 3	508	10
Category 3	786	786
Category 3	786	786
Category 3	127	0
Category 3	127	0
Category 1	297	189
Category 1	297	189
Category 1	2844	176
Category 1	2844	176
Category 1	104	58
Category 1	104	58
Category 1	1890	1500
Category 1	1890	1500
Category 1	115	65
Category 1	115	65
Category 3	350	350
Category 3	350	350
Category 3	243	243
Category 3	243	243
Category 1	315	0
Category 1	315	0
Category 1	8508	100
Category 1	8508	100
Category 3	803	803
Category 3	803	803
Category 3	359	359
Category 3	359	359
Category 3	327	327
Category 3	327	327

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	No
0	No	No
0	No	Yes
0	No	Yes
0	No	Yes
0	No	Yes
0	No	No
0	No	No
0	No	Yes
0	No	Yes
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	No
0	No	No
0	No	No
0	No	No
108	No	Yes
108	No	Yes
2668	No	Yes
2668	No	Yes
46	No	Yes
46	No	Yes
390	No	Yes
390	No	Yes
50	No	Yes
50	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
315	No	Yes
315	No	Yes
8400	No	Yes
8400	No	Yes
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
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
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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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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Not Applicable - Spill did not reach a separate 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

MANHOLE 2566-39
MANHOLE 2355-71
MANHOLE 2355-71
Manhole 2455-15
Manhole 2455-15
MANHOLE 2056-08
MANHOLE 2056-08
VENT @ 4814 N. DIANA
VENT @ 4814 N. DIANA
VENT @ 4320 E. TURNER AVE.
VENT @ 4320 E. TURNER AVE.
LAMPHOLE 1756-09
LAMPHOLE 1756-09
MH 2656-34
MH 2656-34
VENT @ 139 E. BELMONT
VENT @ 139 E. BELMONT
Manhole 1857-30
Manhole 1857-30
Manhole number 2764-08
Manhole number 2764-08
Manhole 2152-22
Manhole 2152-22
MH 2153-44
MH 2153-44
3144 N. Spalding
3144 N. Spalding
VENT AT 2330 S. LOTUS AVE.
VENT AT 2330 S. LOTUS AVE.
MANHOLE NUMBER 2561-25
MANHOLE NUMBER 2561-25
Manhole 2352-14
Manhole 2352-14
Manhole Number 1956-50
Manhole Number 1956-50
S. Second St. & E El Monte Way
S. Second St. & E El Monte Way
Manhole Number 2254-02
Manhole Number 2254-02
Manhole 2153-35
Manhole 2153-35
1427 N. Arthur Ave.
1427 N. Arthur Ave.
MH 1951-58
MH 1951-58
MH 2353-70
MH 2353-70
MH 2956-46
MH 2956-46
MH 2861-46
MH 2861-46
MH 1956-40
MH 1956-40
MH 2050-27
MH 2050-27

36.745855	-119.693885	Fresno
36.761459	-119.798403	Fresno
36.761459	-119.798403	Fresno
36.757662	-119.798173	Fresno
36.757662	-119.798173	Fresno
36.786751	-119.781582	Fresno
36.786751	-119.781582	Fresno
36.805262	-119.786688	Fresno
36.805262	-119.786688	Fresno
36.752129	-119.752848	Fresno
36.752129	-119.752848	Fresno
36.802729	-119.785924	Fresno
36.802729	-119.785924	Fresno
36.738713	-119.783566	Fresno
36.738713	-119.783566	Fresno
36.750749	-119.80987	Fresno
36.750749	-119.80987	Fresno
36.798426	-119.776878	Fresno
36.798426	-119.776878	Fresno
36.729572	-119.716694	Fresno
36.729572	-119.716694	Fresno
36.777426	-119.826492	Fresno
36.777426	-119.826492	Fresno
36.774124	-119.812544	Fresno
36.774124	-119.812544	Fresno
36.779082	-119.759045	Fresno
36.779082	-119.759045	Fresno
36.716667	-119.787944	Fresno
36.716667	-119.787944	Fresno
36.748204	-119.743197	Fresno
36.748204	-119.743197	Fresno
36.75891	-119.819993	Fresno
36.75891	-119.819993	Fresno
36.792951	-119.783706	Fresno
36.792951	-119.783706	Fresno
36.734909	-119.770644	Fresno
36.734909	-119.770644	Fresno
36.771717	-119.808586	Fresno
36.771717	-119.808586	Fresno
36.775315	-119.810865	Fresno
36.775315	-119.810865	Fresno
36.761715	-119.815912	Fresno
36.761715	-119.815912	Fresno
36.787329	-119.832808	Fresno
36.787329	-119.832808	Fresno
36.762889	-119.817076	Fresno
36.762889	-119.817076	Fresno
36.717922	-119.789109	Fresno
36.717922	-119.789109	Fresno
36.725827	-119.736944	Fresno
36.725827	-119.736944	Fresno
36.792268	-119.783423	Fresno
36.792268	-119.783423	Fresno
36.781242	-119.838223	Fresno
36.781242	-119.838223	Fresno

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Blockage between manhole numbers 2159-23 and 2159-24. Spill came out of four different laterals noted in box 19.
Blockage between manhole numbers 2159-23 and 2159-24. Spill came out of four different laterals noted in box 19.

Manhole
Manhole;Other (specify)
Manhole;Other (specify)
Manhole
Manhole
Manhole
Manhole
Other sewer system structure
Other sewer system structure
Other sewer system structure
Other sewer system structure
Manhole
Manhole
Manhole
Manhole
Other (specify)
Other (specify)
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Other (specify)
Other (specify)
Other (specify)
Other (specify)
Manhole;Other (specify)
Manhole;Other (specify)
Manhole
Manhole
Manhole
Manhole
Other (specify)
Other (specify)
Manhole
Manhole
Manhole
Manhole
Other (specify)
Other (specify)
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole;Other (specify)
Manhole;Other (specify)
Manhole
Manhole
Manhole
Manhole

ALSO SPILLED FROM PRIVATE LATERAL AT 1414 N. VAN NESS.
ALSO SPILLED FROM PRIVATE LATERAL AT 1414 N. VAN NESS.

THE SPILL APPEARANCE POINT WAS A PRIVATE CLEAN-OUT VENT.
THE SPILL APPEARANCE POINT WAS A PRIVATE CLEAN-OUT VENT.
PRIVATE CLEAN-OUT VENT.
PRIVATE CLEAN-OUT VENT.

A BLOCKAGE IN THE MAINLINE CAUSED AN OVERFLOW FROM A PRIVATE CLEAN-OUT VENT BEHIND 139 E. BE
A BLOCKAGE IN THE MAINLINE CAUSED AN OVERFLOW FROM A PRIVATE CLEAN-OUT VENT BEHIND 139 E. BE

Lateral for the following address: 3876 E. Shields, 3135 N. Spalding, 3125 N. Spalding and 3144 N. Spalding.
Lateral for the following address: 3876 E. Shields, 3135 N. Spalding, 3125 N. Spalding and 3144 N. Spalding.
PRIVATE SEWER CLEAN-OUT VENT.
PRIVATE SEWER CLEAN-OUT VENT.
LATERAL FOR 4631 E. WASHINGTON
LATERAL FOR 4631 E. WASHINGTON

Clean out for 3232 E. Ventura St. The clean out is located on the north side walk of E. El Monte Way just east of S. Seco
Clean out for 3232 E. Ventura St. The clean out is located on the north side walk of E. El Monte Way just east of S. Seco

Lateral for 1427 N. Arthur located in the back yard next to the western fence line
Lateral for 1427 N. Arthur located in the back yard next to the western fence line

ALSO SPILLED FROM TWO PRIVATE CLEAN-OUT VENTS.
ALSO SPILLED FROM TWO PRIVATE CLEAN-OUT VENTS.

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

DRIVEWAY
DRIVEWAY
350 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN G
350 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN G
340 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN G
340 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN G

210 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN G
210 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN G
650 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN G
650 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN G
155 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN G
155 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN G
70 GALLONS OF THE SPILL REACHED A SEPERATE STORm DRAIN AND WAS NOT RECOVERED. THIS STORM
70 GALLONS OF THE SPILL REACHED A SEPERATE STORm DRAIN AND WAS NOT RECOVERED. THIS STORM

ALLEY.
ALLEY.
IN THE DRIVEWAY ON THE SIDE OF 4631 E. WASHINGTON
IN THE DRIVEWAY ON THE SIDE OF 4631 E. WASHINGTON
108 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN G
108 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN G
SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GOES INTO A HOLD
SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GOES INTO A HOLD
SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GOES INTO A HOLD
SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GOES INTO A HOLD
390 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN G
390 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN G
50 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GO
50 GALLONS OF SPILL REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. STORM DRAIN GO

315 GALLONS OF SPILL REACHED A SEPERATE STORM DRAINPIPE AND WAS NOT RECOVERED. STORM DRA
315 GALLONS OF SPILL REACHED A SEPERATE STORM DRAINPIPE AND WAS NOT RECOVERED. STORM DRA
APPROXIMATLY 8400 GALLONS REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. THE STO
APPROXIMATLY 8400 GALLONS REACHED A SEPERATE STORM DRAIN AND WAS NOT RECOVERED. THE STO

3/20/2010 12:30	3/20/2010 12:30	3/20/2010 13:00	3/20/2010 13:20
7/1/2011 0:00	7/1/2011 20:53	7/1/2011 21:23	7/1/2011 22:25
7/1/2011 0:00	7/1/2011 20:53	7/1/2011 21:23	7/1/2011 22:25
6/12/2011 19:54	6/12/2011 19:54	6/12/2011 20:12	6/12/2011 21:10
6/12/2011 19:54	6/12/2011 19:54	6/12/2011 20:12	6/12/2011 21:10
8/10/2011 7:15	8/10/2011 7:15	8/10/2011 6:45	8/10/2011 9:00
8/10/2011 7:15	8/10/2011 7:15	8/10/2011 6:45	8/10/2011 9:00
8/23/2011 13:40	8/23/2011 13:40	8/23/2011 14:10	8/23/2011 14:00
8/23/2011 13:40	8/23/2011 13:40	8/23/2011 14:10	8/23/2011 14:00
9/7/2011 20:58	9/7/2011 20:58	9/7/2011 22:05	9/7/2011 22:58
9/7/2011 20:58	9/7/2011 20:58	9/7/2011 22:05	9/7/2011 22:58
9/28/2011 0:00	9/28/2011 8:45	9/28/2011 9:00	9/28/2011 9:10
9/28/2011 0:00	9/28/2011 8:45	9/28/2011 9:00	9/28/2011 9:10
10/5/2011 0:00	10/5/2011 15:05	10/5/2011 15:25	10/5/2011 15:30
10/5/2011 0:00	10/5/2011 15:05	10/5/2011 15:25	10/5/2011 15:30
11/9/2011 12:05	11/9/2011 12:05	11/9/2011 12:12	11/9/2011 12:45
11/9/2011 12:05	11/9/2011 12:05	11/9/2011 12:12	11/9/2011 12:45
12/3/2011 0:00	12/3/2011 14:28	12/3/2011 15:10	12/3/2011 15:14
12/3/2011 0:00	12/3/2011 14:28	12/3/2011 15:10	12/3/2011 15:14
1/21/2012 0:00	1/21/2012 16:10	1/21/2012 17:03	1/21/2012 18:28
1/21/2012 0:00	1/21/2012 16:10	1/21/2012 17:03	1/21/2012 18:28
2/12/2012 0:00	2/12/2012 15:40	2/12/2012 16:50	2/12/2012 17:05
2/12/2012 0:00	2/12/2012 15:40	2/12/2012 16:50	2/12/2012 17:05
3/10/2012 0:00	3/10/2012 8:50	3/10/2012 9:25	3/10/2012 10:45
3/10/2012 0:00	3/10/2012 8:50	3/10/2012 9:25	3/10/2012 10:45
4/23/2012 7:30	4/23/2012 9:38	4/23/2012 9:50	4/23/2012 10:30
4/23/2012 7:30	4/23/2012 9:38	4/23/2012 9:50	4/23/2012 10:30
5/30/2012 10:35	5/30/2012 10:50	5/30/2012 11:05	5/30/2012 11:35
5/30/2012 10:35	5/30/2012 10:50	5/30/2012 11:05	5/30/2012 11:35
5/21/2012 7:52	5/21/2012 9:04	5/21/2012 9:25	5/21/2012 9:54
5/21/2012 7:52	5/21/2012 9:04	5/21/2012 9:25	5/21/2012 9:54
9/16/2012 0:00	9/16/2012 16:45	9/16/2012 17:11	9/16/2012 18:20
9/16/2012 0:00	9/16/2012 16:45	9/16/2012 17:11	9/16/2012 18:20
10/2/2012 0:00	10/2/2012 9:08	10/2/2012 9:15	10/2/2012 9:39
10/2/2012 0:00	10/2/2012 9:08	10/2/2012 9:15	10/2/2012 9:39
10/8/2012 0:00	10/8/2012 16:41	10/8/2012 17:11	10/8/2012 17:27
10/8/2012 0:00	10/8/2012 16:41	10/8/2012 17:11	10/8/2012 17:27
12/7/2012 0:00	12/7/2012 8:21	12/7/2012 8:38	12/7/2012 9:29
12/7/2012 0:00	12/7/2012 8:21	12/7/2012 8:38	12/7/2012 9:29
12/15/2012 0:00	12/15/2012 7:17	12/15/2012 7:41	12/15/2012 8:20
12/15/2012 0:00	12/15/2012 7:17	12/15/2012 7:41	12/15/2012 8:20
11/18/2012 9:53	11/19/2012 11:45	11/19/2012 12:10	11/19/2012 12:50
11/18/2012 9:53	11/19/2012 11:45	11/19/2012 12:10	11/19/2012 12:50
1/29/2013 11:40	1/29/2013 12:05	1/29/2013 12:35	1/29/2013 12:59
1/29/2013 11:40	1/29/2013 12:05	1/29/2013 12:35	1/29/2013 12:59
2/18/2013 0:00	2/18/2013 17:02	2/18/2013 17:26	2/18/2013 19:15
2/18/2013 0:00	2/18/2013 17:02	2/18/2013 17:26	2/18/2013 19:15
2/16/2013 0:00	2/20/2013 10:25	2/20/2013 10:35	2/20/2013 11:24
2/16/2013 0:00	2/20/2013 10:25	2/20/2013 10:35	2/20/2013 11:24
2/1/2013 10:00	2/1/2013 13:28	2/1/2013 14:19	2/1/2013 15:30
2/1/2013 10:00	2/1/2013 13:28	2/1/2013 14:19	2/1/2013 15:30
4/5/2013 13:30	4/5/2013 15:25	4/5/2013 15:45	4/5/2013 15:45
4/5/2013 13:30	4/5/2013 15:25	4/5/2013 15:45	4/5/2013 15:45
6/12/2013 16:21	6/12/2013 16:21	6/12/2013 17:05	6/12/2013 18:10
6/12/2013 16:21	6/12/2013 16:21	6/12/2013 17:05	6/12/2013 18:10

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

BLOCKAGE CLEARED FROM WET MH. OVERFLOW OCCURRED FROM WATER USED HYDROFLUSHING
BLOCKAGE CLEARED FROM WET MH. OVERFLOW OCCURRED FROM WATER USED HYDROFLUSHING
MAIN WAS FLOWING WHEN OPERATOR ARRIVED BUT SIGNS THAT A BLOCKAGE HAD OCCURED WERE VISIE
MAIN WAS FLOWING WHEN OPERATOR ARRIVED BUT SIGNS THAT A BLOCKAGE HAD OCCURED WERE VISIE

&GREASE
&GREASE
ROOT INTRUSION CAUSED A BLOCKAGE IN THE DISCHARGE LINE COMING OUT OF THE CITY HALL LIFT STAT
ROOT INTRUSION CAUSED A BLOCKAGE IN THE DISCHARGE LINE COMING OUT OF THE CITY HALL LIFT STAT

Piece of pvc pipe lodged in the main / trough
Piece of pvc pipe lodged in the main / trough

COMBINATION OF ROOTS AND GREASE.
COMBINATION OF ROOTS AND GREASE.

Video inspection scheduled to determine cause. Video inspection determined root intrusion and grease to be the spill cau
Video inspection scheduled to determine cause. Video inspection determined root intrusion and grease to be the spill cau

Through video inspection we found a ground rod for a utility pole had been driven through the center of the main. This al
Through video inspection we found a ground rod for a utility pole had been driven through the center of the main. This al

SCREWDRIVER WEDGED IN JOINT
SCREWDRIVER WEDGED IN JOINT
AND PLUMBERS SNAKE STICKING OUT FROM PRIVATE LATERAL.
AND PLUMBERS SNAKE STICKING OUT FROM PRIVATE LATERAL.

*SPILL END TIME ESTIMATION - MH WAS NOT OVERFLOWING UPON ARRIVAL.
*SPILL END TIME ESTIMATION - MH WAS NOT OVERFLOWING UPON ARRIVAL.

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Root mass located at 205 feet from upstream manhole number 2159-23.
Root mass located at 205 feet from upstream manhole number 2159-23.

10 VCP
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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
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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);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;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;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
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);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

SCHEDULED VIDEO INSPECTION.
SCHEDULED VIDEO INSPECTION.
MAINLINE WAS HYDROFLUSHED AND VIDEO INSPECTION HAS BEEN SCHEDULED.
MAINLINE WAS HYDROFLUSHED AND VIDEO INSPECTION HAS BEEN SCHEDULED.
VIDEO INSPECTION SCHEDULED.
VIDEO INSPECTION SCHEDULED.

ALSO SCHEDULED TO HAVE ROOTS REMOVED USING MECHANICAL RODDER.
ALSO SCHEDULED TO HAVE ROOTS REMOVED USING MECHANICAL RODDER.

9/28/2011 10:45
9/28/2011 10:45
10/5/2011 17:00
10/5/2011 17:00

12/3/2011 18:01
12/3/2011 18:01
1/21/2012 20:56
1/21/2012 20:56
2/12/2012 18:00
2/12/2012 18:00
3/10/2012 11:15
3/10/2012 11:15

9/16/2012 19:15
9/16/2012 19:15
10/2/2012 13:18
10/2/2012 13:18
10/8/2012 18:20
10/8/2012 18:20
12/7/2012 11:25
12/7/2012 11:25
12/15/2012 9:05
12/15/2012 9:05

2/20/2013 8:16
2/20/2013 8:16
2/20/2013 13:10
2/20/2013 13:10

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

Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance
Repaired sewer
Repaired sewer

VIDEO INSPECTION SCHEDULED TO DETERMINE WHAT CORRECTIVE ACTION IS NEEDED.
VIDEO INSPECTION SCHEDULED TO DETERMINE WHAT CORRECTIVE ACTION IS NEEDED.
VIDEO INSPECTION SCHEDULED TO DETERMINE CORRECTIVE ACTION NEEDED.
VIDEO INSPECTION SCHEDULED TO DETERMINE CORRECTIVE ACTION NEEDED.

Will video inspect the main to see if any other cause to stoppage besides pvc pipe lodged in the main / trough
Will video inspect the main to see if any other cause to stoppage besides pvc pipe lodged in the main / trough
We will video inspect the main to determine the cause of the spill and take the appropriate corrective action.
We will video inspect the main to determine the cause of the spill and take the appropriate corrective action.
Video inspection showed the main to have a root ball blocking 80% of the main. The root ball has been removed and the
Video inspection showed the main to have a root ball blocking 80% of the main. The root ball has been removed and the
VIDEO INSPECTION COMPLETED. MECHANICAL RODDER SCHEDULED TO REMOVE ROOTS.
VIDEO INSPECTION COMPLETED. MECHANICAL RODDER SCHEDULED TO REMOVE ROOTS.

The root mass was removed via chain flail and the main will place line on a schedule for chemical root control applicatior
The root mass was removed via chain flail and the main will place line on a schedule for chemical root control applicatior
Roots removed during cleaning / Will schedule chemical root application
Roots removed during cleaning / Will schedule chemical root application

Will also have the line treated for roots.
Will also have the line treated for roots.

ROOTS CUT OUT AND PLUMBERS SNAKE REMOVED WITH MECHANICAL RODDER.
ROOTS CUT OUT AND PLUMBERS SNAKE REMOVED WITH MECHANICAL RODDER.
REPAIR COMPLETED ON 2/28/13.
REPAIR COMPLETED ON 2/28/13.

No
No
No
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115757	9/28/2011 10:50
115757	9/28/2011 10:50
115939	10/5/2011 17:07
115939	10/5/2011 17:07
117181	12/3/2011 17:25
117181	12/3/2011 17:25
120424	1/21/2012 19:30
120424	1/21/2012 19:30
120832	2/12/2012 18:53
120832	2/12/2012 18:53
121373	3/10/2012 11:35
121373	3/10/2012 11:35
125611	9/17/2012 11:32
125611	9/17/2012 11:32
125938	10/2/2012 12:51
125938	10/2/2012 12:51
126063	10/8/2012 18:54
126063	10/8/2012 18:54
127491	12/7/2012 12:44
127491	12/7/2012 12:44
127685	12/17/2012 11:13
127685	12/17/2012 11:13
131064	2/20/2013 9:10
131064	2/20/2013 9:10
131089	2/21/2013 11:22
131089	2/21/2013 11:22

5SSO11202	Active	800411	Arturo Alvarez	Certified
5SSO11202	Historical	800411	Arturo Alvarez	Certified
5SSO11202	Active	800417	Arturo Alvarez	Certified
5SSO11202	Historical	800417	Arturo Alvarez	Certified
5SSO11202	Active	801153		Submit Draft
5SSO11202	Historical	801153		Submit Draft
5SSO11202	Active	801155		Submit Draft
5SSO11202	Historical	801155		Submit Draft
5SSO11214	Active	715886	Lisa Koehn	Certified
5SSO11214	Active	725919	Lisa Koehn	Certified
5SSO11214	Active	729210	Lisa Koehn	Certified
5SSO11214	Active	731562	Lisa Koehn	Certified
5SSO11214	Active	734376	Lisa Koehn	Certified
5SSO11214	Active	744231	Lisa Koehn	Certified
5SSO11214	Active	744552	Lisa Koehn	Certified
5SSO11214	Active	746420	Lisa Koehn	Certified
5SSO11214	Active	748235	Lisa Koehn	Certified
5SSO11214	Active	750079	Lisa Koehn	Certified
5SSO11214	Active	752101	Lisa Koehn	Certified
5SSO11214	Active	759182	Lisa Koehn	Certified
5SSO11214	Active	762095	Lisa Koehn	Certified
5SSO11214	Active	775529	Lisa Koehn	Certified
5SSO11214	Active	785540	Lisa Koehn	Certified
5SSO11214	Active	787387	Lisa Koehn	Certified
5SSO11214	Active	791073	Lisa Koehn	Certified
5SSO11214	Active	798150	Lisa Koehn	Certified
5SSO11215	Active	789572	Johnnie Baptista	Certified
5SSO11217	Active	762882	Jonathan Demsky	Certified
5SSO11217	Active	765867	Jonathan B. Demsky	Certified
5SSO11217	Active	775771	Kelly Granger	Certified
5SSO11218	Active	713032	Dale Ducharme	Certified
5SSO11218	Active	725525	Dale Ducharme	Certified
5SSO11218	Active	725989	Dale Ducharme	Certified
5SSO11218	Active	731104	Dale Ducharme	Certified
5SSO11218	Active	738607	Dale Ducharme	Certified
5SSO11218	Active	745804	Dale Ducharme	Certified
5SSO11218	Active	780470	Dale Ducharme	Certified
5SSO11219	Active	733425		Work In Progress
5SSO11219	Active	733431		Work In Progress
5SSO11219	Active	733432		Work In Progress
5SSO11219	Active	735334	Jerry Watson	Certified
5SSO11219	Active	736708	Jerry Watson	Certified
5SSO11222	Active	764684	matt chavez	Certified
5SSO11222	Active	785374	matt chavez	Certified
5SSO11223	Active	776988	Juan C Cerda	Certified
5SSO11223	Active	783495	Juan C Cerda	Certified
5SSO11225	Active	757468		Submit Draft
5SSO11226	Active	776137	Daymon Qualls	Certified
5SSO11227	Active	653247	Jeff Dowlen	Certified
5SSO11227	Active	742769	Jeff Dowlen	Certified
5SSO11227	Active	779336	Jeff Dowlen	Certified
5SSO11227	Active	787367	Jeff Dowlen	Certified
5SSO11227	Active	788002	Jeff Dowlen	Certified
5SSO11228	Active	758751	Manuel Fleming	Certified
5SSO11228	Active	759353	Manuel Fleming	Certified

Supervisor
Supervisor
Supervisor
Supervisor

Assistant Public Utilities Director
Assistant Public Utilities Director
Assistant Public Utilities Director
Assistant Public Utilities Director
Assistant Public Utilities Director
Assistant Public Utilities Director
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Assistant Public Utilities Director
Assistant Public Utilities Director
Assistant Public Utilities Director
Assistant Public Utilities Director
Assistant Public Utilities Director
Supervisor
Superintendent of Operations
Superintendent of Operations
Manager
Project Manager
Project Manager
Project Manager
Project Manager
Project Manager
Project Manager
Project Manager

Public Works Director
Public Works Director
chief plant operator
chief plant operator
Superintendent
Superintendent

Director of Public Works
Administrative Analyst
Administrative Analyst
Administrative Analyst
Public Works Supervisor
Public Works Supervisor
Manager
Office Manager

	14:10	701799
	14:10	701799
	15:47	468672
	15:47	468672
Clovis		596553
Clovis		265810
Clovis		952714
Clovis		944310
Clovis		903954
Clovis		440357
Clovis		156514
Clovis		722209
Clovis		652050
Clovis		381498
Clovis		835393
Clovis		685924
Clovis		205863
Clovis		326471
Clovis		883044
Clovis		168501
Clovis		352013
Clovis		787140
Gertrude Yard		571777
	1428	727154
	935	455637
Armona		243970
Arvin, CA		737476
Arvin, CA		386785
Arvin, CA		386318
Arvin CA		382419
Arvin, CA		373413
Arvin CA		985785
Arvin, CA		594510
City of Avenal		994834
City of Avenal		208284
895 pueblo ave		553844
895 pueblo ave		835789
Delano WWTP		417509
Delano Wastewater Plant		327589
City of Exeter		275057
Farmersville		730493
Farmersville		404401
	11:05 AM	749552
	725	679501
	752	307610
Goshen CSD office		812806
Goshen CA		749977

30-Oct-13	10/30/2013	30-Oct-13	10/30/2013
30-Oct-13	10/30/2013	30-Oct-13	10/30/2013
30-Oct-13	10/30/2013	30-Oct-13	10/30/2013
30-Oct-13	10/30/2013	30-Oct-13	10/30/2013
26-Nov-13	11/26/2013		
26-Nov-13	11/26/2013		
26-Nov-13	11/26/2013		
26-Nov-13	11/26/2013		
7-Apr-08		8-Apr-08	4/8/2008
8-Sep-08		8-Sep-08	12/3/2010
13-Nov-08		13-Nov-08	12/3/2010
8-Jan-09		8-Jan-09	12/3/2010
27-Feb-09		27-Feb-09	12/3/2010
3-Sep-09		3-Sep-09	9/3/2009
11-Sep-09		14-Sep-09	12/3/2010
2-Nov-09		2-Nov-09	11/2/2009
8-Jan-10		8-Jan-10	1/8/2010
3-Mar-10		3-Mar-10	3/3/2010
3-May-10		3-May-10	5/3/2010
8-Dec-10	12/8/2010	8-Dec-10	12/8/2010
29-Jan-11	1/31/2011	31-Jan-11	1/31/2011
8-Jan-12	1/8/2012	9-Jan-12	1/9/2012
24-Aug-12	8/27/2012	27-Aug-12	8/27/2012
22-Oct-12	10/22/2012	24-Oct-12	10/24/2012
1-Feb-13	2/1/2013	1-Feb-13	2/1/2013
23-Aug-13	8/23/2013	23-Aug-13	8/23/2013
2-Jan-13	1/2/2013	2-Jan-13	1/2/2013
11-Feb-11	2/11/2011	11-Feb-11	2/11/2011
28-Apr-11	4/28/2011	28-Apr-11	4/28/2011
12-Jan-12	1/12/2012	12-Jan-12	1/12/2012
18-Feb-08		18-Feb-08	10/20/2009
30-Aug-08		31-Aug-08	10/20/2009
10-Sep-08		20-Oct-09	10/20/2009
26-Dec-08		26-Dec-08	12/2/2010
8-Jun-09		20-Oct-09	10/20/2009
20-Oct-09		20-Oct-09	10/20/2009
23-Apr-12	4/23/2012	23-Apr-12	4/23/2012
11-Feb-09			
11-Feb-09			
11-Feb-09			
23-Mar-09		9-Dec-10	12/9/2010
23-Apr-09		9-Dec-10	12/9/2010
23-Mar-11	3/23/2011	23-Mar-11	5/21/2012
21-Aug-12	8/21/2012	21-Aug-12	8/21/2012
8-Feb-12	2/24/2012	24-Feb-12	2/24/2012
16-Jul-12	7/16/2012	16-Jul-12	7/16/2012
8-Oct-10	10/8/2010		
20-Jan-12	1/20/2012	20-Jan-12	1/20/2012
29-Jun-07		26-Aug-10	8/26/2010
11-Aug-09		26-Aug-10	8/26/2010
2-Apr-12	4/2/2012	2-Apr-12	4/2/2012
19-Oct-12	10/19/2012	19-Oct-12	10/19/2012
13-Nov-12	11/13/2012	15-Jan-13	1/15/2013
18-Nov-10	11/18/2010	13-Dec-10	12/13/2010
13-Dec-10	12/13/2010	13-Dec-10	8/3/2011

Category 3	39	45	45
Category 3	39	45	45
Category 3	127	127	34
Category 3	127	127	34
Category 2	48727	48727	217
Category 2	48727	48727	217
Category 2	2235	2235	1601
Category 2	2235	2235	1601
Category 1		750	375
Category 1		1020	150
Category 1		861	0
Category 3		600	0
Category 1		1500	1000
Category 3		500	400
Category 1		3500	2000
Category 1		26125	1500
Category 3		627	0
Category 2		1500	1500
Category 3		375	300
Category 3		500	500
Category 1		1500	500
Category 3		525	200
Category 3		10	10
Category 1		500	200
Category 1		300	200
Category 3		20	20
Category 3		150	150
Category 3		25	25
Category 3		200	200
Category 3		25	25
Category 2		1500	1500
Category 2		1500	1500
Category 3		500	500
Category 1		500	50
Category 2		6500	6500
Category 3		99	0
Category 3		5	0
Category 3		85	60
Category 3		85	60
Category 3		85	60
Category 3		85	60
Category 3		111	85
Category 2		1000	1000
Category 3		800	0
Category 3		900	0
Category 1		225	0
Category 2		5000	0
Category 3		100	50
Category 3		150	148
Category 3		40	40
Category 3		100	0
Category 3		40	0
Category 3		60	59
Category 1		15000	0
Category 3		600	0

0	No	Yes
0	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
375	Yes	Yes
870	No	Yes
861	No	Yes
0	No	Yes
500	No	Yes
0	No	Yes
1500	No	Yes
24625	No	Yes
0	No	Yes
0	No	Yes
0	No	Yes
0	No	Yes
1000	No	Yes
0	No	Yes
0	No	No
300	No	Yes
100	No	Yes
0	No	No
0	No	No
0	No	Yes
0	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
450	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	Yes
0	No	No
0	No	Yes
225	No	Yes
0	No	Yes
0	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
15000	Yes	Yes
0	No	No

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

MH 758-22
MH 758-22
MH 1461-01
MH 1461-01
4006 N. Hughes Ave
4006 N. Hughes Ave
5420 E. Tulare Street
5420 E. Tulare Street
08-2626 LS 1 failure
Sierra/Hughes
Willow and Fairmont
LS # 1 failure Gettysburg and Fine Manhole # 30-39
1037 Brookside
Gettysburg and Helm
Sierra and Hughes
Kaweah and Powers
900 Fedora
Willow/Teague Ave
3276 Twain
Ashlan and Leonard, Pump Station E
985 W. Rialto
Fordham and Ashlan
Carson and Muncie
Santa Ana and Woodworth
Burgan and Santa Ana
2414 Woodworth
Myrtle and Winton Way, Winton, Ca.
Vista St & Dan Drive
11285 Alvin, Armona
14th Ave
Wernli Ct., south of Schipper St.
A St. Lift Station
A Street Lift Station
Shane Court
Arvin Wastewater Treatment plant
Hill St. at North Bear Mountain Alley
Felecita Rd
Fresno Street
Fresno Street
Fresno Street
Fresno St
N. Fifth Ave Apts
pickerail and brokaw
5th and plymouth
MH on 1st St. Between Austin and Asti
Liberty (100 Block)
Molly Road & Bobbi Ave (Lift Station 1)
Firebaugh/Lenox
Sandy Sewer Lift Station
LA Mejor Restaurant
June x Ponderosa
La Mejor
Ponderosa x June
Road 71
30520 Road 67

36.877104	-119.77056	Fresno
36.877104	-119.77056	Fresno
36.827124	-119.736057	Fresno
36.827124	-119.736057	Fresno
36.790302	-119.835209	Fresno
36.790302	-119.835209	Fresno
36.74302	-119.70841	Fresno
36.74302	-119.70841	Fresno
36.801111	119.73	Fresno
36.8304128	-119.6985126	Fresno
36.806736	-119.727194	Fresno
36.80111	-119.73	Fresno
36.82	-119.695278	Fresno
36.803539	-119.723011	Fresno
36.830353	-119.698597	Fresno
36.863197	-119.654156	Fresno
36.78379	-119.69817	Fresno
36.862231	-119.729656	Fresno
36.809733	-119.648847	Fresno
36.793611	-119.636667	Fresno
36.803333	-119.636667	Fresno
36.7937	-119.68819	Fresno
36.85388	-119.66168	Fresno
36.8045	-119.70378	Fresno
36.80486	-119.67796	Fresno
36.80443	-119.70409	Fresno
37.39298	-120.61334	Merced
36.30887	-119.71198	Kings
36.3084	-119.70468	Kings
36.31753	-119.70899	Kings
35.27957	-118.81611	Kern
35.26728	-118.79231	Kern
35.26728	-118.79231	Kern
35.20778	-118.83992	Kern
35.186947	-118.847222	Kern
35.20425	-118.83096	Kern
35.19033	-118.83532	Kern
		Kings
		Kings
		Kings
36	-120.116667	Kings
36.00676	-120.0788	Kings
36.09442	-119.554	Kings
36.0726	-119.55417	Kings
35.7578	-119.25685	Kern
35.786	-119.25865	Kern
35.895047	-119.27465	Tulare
36.29606	-119.14205	Tulare
36.302467	119.201728	Tulare
36.292281	-119.207375	Tulare
36.30642	-119.21438	Tulare
36.293468	-119.207166	Tulare
36.30638	-119.214366	Tulare
36.35092	-119.41474	Tulare
36.34754	-119.43043	Tulare

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Gettysburg, Winery, WIllow

Manhole # 30-8 in the middle of Willow Ave 213 feet North of Fairmont and Manhole #30-1 in Shaw Avenue 1260 feet we
Intersection of Gettysburg and Fine
Manhole # 14-33 on Brookside
The intersection of Gettysburg and Helm
Manhole # 2-31 located at the intersection of Sierra and Hughes, Clovis, CA
Sewer coming out of Manhole
Fedora, between Judy and Baron. East of Clovis Ave, south of Dakota Ave.
Latch on vacuum truck debris tank opened, spilled wastewater on to street
Wastewater overflowing at manhole
manhole is located on the southeast side of intersection.
Wastewater coming out of manhole
100 feet south of Ashlan on Fordham. Wastewater going into gutter to Storm drain on southeast corner of Ashlan and For
Sewer coming out of manhole
Wastewater coming out of sanitary sewer manhole
manhole at Burgan and Santa Ana
manhole 27-26 just south of Santa Ana on Woodworth

Manhole at the intersection of Vista St. and Dan Dr.
Manhole in front of 11285 Alvin.
Spill was from a manhole.

Residential street, Near center of street.
City Street in residential area
Sewage escaped through pick hole in manhole located in cul-de-sac street
Digester foam overflow at WWTP site

manhole on Fresno Street approximately 400-feet east of Seventh Avenue
Manhole on Fresno Street approximately 400-feet east of Seventh Avenue
Manhole on Fresno Street approximately 400-feet east of Seventh Avenue
Manhole on Fresno St approximately 400 ft East of Seventh Ave
Manhole on N. Fifth Ave just north of Santa Clara St

300 ft south of plymouth ave on 5th ave

Manhole in street.
House on north/west corner of Firebaugh and Lenox and Church on south/west corner of same intersection. Manhole in in

1
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1
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4
4
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est of Willow Avenue..

dham.

ntersection overflowed as well.

Manhole
Manhole
Manhole
Manhole
Lateral Clean Out (Private)
Lateral Clean Out (Private)
Lateral Clean Out (Private)
Lateral Clean Out (Private)
Manhole
Manhole
Manhole
Manhole
Manhole
Other (specify)
Gravity sewer;Manhole
Gravity sewer;Manhole
Gravity sewer;Manhole
Other (specify)
Gravity sewer;Manhole
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Gravity sewer;Manhole
Gravity sewer;Manhole
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Gravity sewer;Manhole
Gravity sewer;Manhole
Gravity sewer;Manhole
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Force main or pressure sewer
Force main or pressure sewer
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Other (specify)
Gravity sewer
Gravity sewer
Manhole
Manhole
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Gravity sewer;Manhole
Force main or pressure sewer
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Manhole
Manhole
Building or structure
Pump station
Manhole
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Manhole
Manhole
Manhole
Manhole

N/A
N/A
N/A
N/A
SEWER MAIN BLOCKAGE CAUSED SPILLS AT FOUR ADDRESSES 4006, 4016, 4026 AND 4036 N. HUGHES AVENU
SEWER MAIN BLOCKAGE CAUSED SPILLS AT FOUR ADDRESSES 4006, 4016, 4026 AND 4036 N. HUGHES AVENU
N/A
N/A
MH 30-39, MH 31-15, MH 31-24, MH 31-06, MH 31-16

NA

Spill came from City of Clovis, Public Utilities Dept. sewer cleaning truck debris tank.

Back of vacuum truck.
Blockage was about 270' upstream from manhole # 116-24, caused by construction debris and grease.

Wastewater Coming out of manhole. Wastewater going into gutter to Storm drain on southeast corner of Ashlan and For

Customer called in to report water coming from manhole.

Plastic plug in cleanout failed at 2 square nut. Sewage exited through broken plug and 1 hole in cast iron clean out cove

Aerobic digester

Sewer Lift station pumping failure - sewer back-up.

Separate Storm Drain;Street/Curb and Gutter
Separate Storm Drain;Street/Curb and Gutter
Unpaved surface
Unpaved surface
Paved Surface;Separate Storm Drain;Street/Curb and Gutter;Unpaved surface
Paved Surface;Separate Storm Drain;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
Storm drain
Other (specify below)
Other (specify below)
Other (specify below)
Other (specify below)
Other paved surface;Storm drain;Street/curb and gutter
Other (specify below)
Other (specify below)
Storm drain
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter;Unpaved surface
Street/curb and gutter;Other (specify below)
Separate storm drain;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
Other (specify below)
Separate storm drain;Street/curb and gutter
Separate storm drain;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
Other paved surface;Unpaved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Other paved surface
Street/curb and gutter
Separate storm drain;Street/curb and gutter
Unpaved surface
Separate storm drain
Separate storm drain;Street/curb and gutter
Other (specify below)
Building or structure;Combined storm drain (combined CS only)
Street/curb and gutter
Street/curb and gutter
Other paved surface
Street/curb and gutter
Street/curb and gutter
Other (specify below)
Unpaved surface

Seperate storm drain discharges to infiltration basin Y, not to surface water.
Seperate storm drain discharges to infiltration basin Y, not to surface water.
Reached drain inlets of Fresno Met Flood Control District (notified via phone). Recovered equal quantitiy from drain syst
Storm water retention basin not hydraulically connected to surface water.
Storm retention basin not hydraulically connected to surface water.
Storm retention basin not hydraulically connected to surface water.
Storm retention basin not hydraulically connected to surface water.

Storm retention basin 6D not hydraulically connected to surface water.
Storm Retention Basin BX.

Storm retention basin not hydraulically connected to surface water.
Storm Drain was vacuumed out and santizied. Some but not all wastewater was returned to City of Clovis sanitary sewer

We used the vac truck to remove any signs of a spill.

Strom drain discharges to a stormwater catch basin. Visual observation of stromwater catch basin failed to observe any s
Wastewater Treatment Plant grounds. Area surrounding digester. Compacted earth and asphalt pavement

Note spill volume was so small area was dry when crew arrived on scene

spill went in to are storm line witch went to a storm well station
force main air relief valve broke coasing sewer to spill into a field

Storm water retention basin. Basin has no outlet.

Storm water holding basin

9/12/2013 7:55	9/12/2013 6:37	9/12/2013 6:56	9/12/2013 8:10
9/12/2013 7:55	9/12/2013 6:37	9/12/2013 6:56	9/12/2013 8:10
9/3/2013 9:24	9/3/2013 9:24	9/3/2013 10:00	9/3/2013 10:00
9/3/2013 9:24	9/3/2013 9:24	9/3/2013 10:00	9/3/2013 10:00
11/15/2013 8:00	11/21/2013 11:48	11/21/2013 12:11	11/21/2013 12:25
11/15/2013 8:00	11/21/2013 11:48	11/21/2013 12:11	11/21/2013 12:25
11/21/2013 21:00	11/22/2013 8:06	11/22/2013 8:50	11/22/2013 9:25
11/21/2013 21:00	11/22/2013 8:06	11/22/2013 8:50	11/22/2013 9:25
4/7/2008 15:15	4/7/2008 15:20	4/7/2008 15:20	4/7/2008 15:45
9/6/2008 12:21	9/6/2008 14:45	9/6/2008 15:15	9/6/2008 15:45
11/12/2008 16:00	11/12/2008 16:00	11/12/2008 16:22	11/12/2008 17:22
1/7/2009 0:00	1/7/2009 22:53	1/7/2009 23:10	1/7/2009 23:53
2/27/2009 9:45	2/27/2009 9:45	2/27/2009 10:00	2/27/2009 10:45
9/3/2009 8:15	9/3/2009 8:15	9/3/2009 8:15	9/3/2009 8:16
9/11/2009 8:15	9/11/2009 8:15	9/11/2009 8:20	9/11/2009 8:50
11/1/2009 18:25	11/1/2009 18:35	11/1/2009 18:45	11/1/2009 20:00
1/7/2010 21:11	1/7/2010 21:11	1/7/2010 22:40	1/7/2010 23:05
3/3/2010 10:00	3/3/2010 10:00	3/3/2010 10:00	3/3/2010 10:01
5/2/2010 20:00	5/2/2010 20:05	5/2/2010 20:15	5/2/2010 21:15
12/7/2010 0:00	12/7/2010 11:30	12/7/2010 11:35	12/7/2010 11:40
1/29/2011 0:00	1/29/2011 12:45	1/29/2011 14:10	1/29/2011 15:00
1/7/2012 0:00	1/7/2012 11:30	1/7/2012 11:45	1/7/2012 12:45
8/21/2012 18:30	8/21/2012 18:30	8/21/2012 19:00	8/21/2012 19:30
10/19/2012 0:00	10/19/2012 15:10	10/19/2012 16:00	10/19/2012 16:10
1/31/2013 0:00	1/31/2013 21:19	1/31/2013 21:40	1/31/2013 22:15
8/23/2013 0:50	8/23/2013 0:55	8/23/2013 1:30	8/23/2013 2:20
12/7/2012 10:00	12/7/2012 11:00	12/7/2012 11:05	12/7/2012 11:30
2/11/2011 0:00	2/11/2011 12:20	2/11/2011 12:25	2/11/2011 12:35
4/27/2011 0:00	4/27/2011 14:00	4/27/2011 16:05	4/27/2011 16:25
1/11/2012 15:15	1/11/2012 15:30	1/11/2012 15:40	1/11/2012 15:50
2/18/2008 12:30	2/18/2008 13:00	2/18/2008 13:15	2/18/2008 13:30
8/28/2008 17:00	8/28/2008 18:00	8/28/2008 18:45	8/28/2008 18:55
9/6/2008 17:30	9/6/2008 18:00	9/6/2008 19:00	9/6/2008 19:00
12/26/2008 10:00	12/26/2008 11:30	12/26/2008 11:35	12/26/2008 12:45
6/8/2009 2:00	6/8/2009 6:00	6/8/2009 6:00	6/8/2009 6:15
10/15/2009 21:00	10/15/2009 22:00	10/15/2009 22:30	10/15/2009 22:45
4/20/2012 15:00	4/20/2012 16:00	4/20/2012 16:30	4/20/2012 15:30
2/9/2009 1:00	2/9/2009 1:00	2/9/2009 1:15	2/9/2009 1:39
2/9/2009 1:00	2/9/2009 1:00	2/9/2009 1:15	2/9/2009 1:39
2/9/2009 1:00	2/9/2009 1:00	2/9/2009 1:15	2/9/2009 1:39
2/9/2009 1:00	2/9/2009 1:00	2/9/2009 1:15	2/9/2009 1:39
3/24/2009 10:38	3/24/2009 10:38	3/24/2009 10:55	3/24/2009 11:15
3/23/2011 0:00	3/23/2011 7:07	3/23/2011 7:07	3/23/2011 7:20
8/21/2012 10:00	8/21/2012 10:30	8/21/2012 11:00	8/21/2012 11:35
2/7/2012 0:00	2/7/2012 19:00	2/7/2012 19:15	2/7/2012 21:30
5/9/2012 0:00	5/9/2012 13:50	5/9/2012 14:10	5/9/2012 15:25
12/15/2008 19:00	12/16/2008 7:00	12/16/2008 7:15	12/16/2008 8:15
12/29/2010 5:00	12/29/2010 8:30	12/29/2010 8:40	12/29/2010 9:00
4/24/2007 0:00	4/24/2007 0:00	4/24/2007 0:00	4/24/2007 0:00
7/30/2009 12:55	7/30/2009 13:00	7/30/2009 13:03	7/30/2009 15:00
2/13/2012 7:06	2/13/2012 7:00	2/13/2012 7:05	2/13/2012 7:07
10/15/2012 6:35	10/15/2012 6:36	10/15/2012 6:38	10/15/2012 9:15
11/4/2012 11:30	11/4/2012 11:35	11/4/2012 11:45	11/4/2012 12:05
11/8/2008 7:00	11/8/2008 9:00	11/8/2008 9:30	11/8/2008 10:00
7/11/2006 8:00	7/11/2006 9:30	7/11/2006 9:45	7/11/2006 10:15

Pump Station Failure-Controls
Pump Station Failure-Controls
Debris from Construction
Debris from Construction
Pipe Structural Problem/Failure
Pipe Structural Problem/Failure
Grease Deposition (FOG)
Grease Deposition (FOG)
Pump station failure
Grease deposition (FOG)
Grease deposition (FOG)
Pump station failure
Grease deposition (FOG)
Other (specify below)
Grease deposition (FOG)
Debri-General
Debri-Rags
Operator error
Other (specify below)
Other (specify below)
Grease deposition (FOG)
Grease deposition (FOG)
Debri-General
Debri-General
Debri-Rags
Grease deposition (FOG)
Grease deposition (FOG)
Debri-General
Debri-General
Grease deposition (FOG)
Grease deposition (FOG)
Pipe structural problem/failure
Other (specify below)
Vandalism
Other (specify below)
Grease deposition (FOG)
Other (specify below)
Debri-General
Debri-General
Debri-General
Debri-General
Grease deposition (FOG)
Flow exceeded capacity (Separate CS Only)
Pipe structural problem/failure
Grease deposition (FOG)
Grease deposition (FOG)
Pump station failure
Debri-General
Pump station failure
Grease deposition (FOG)
Pump station failure
Grease deposition (FOG)
Pump station failure
Grease deposition (FOG)
Pump station failure

Phase failure relay went out at the pump station which killed all controls at the station. When we arrived on site we found
Phase failure relay went out at the pump station which killed all controls at the station. When we arrived on site we found

Stick found in line which may be the cause of grease build-up. Investigation continues.
Stick found in line which may be the cause of grease build-up. Investigation continues.

NA

Truck malfunction and/or operator error.

Construction debris
pump station located at 3805 E. Ashlan was discharging to gravity sewer main at a rate too high for system to contain.

Unknown problem causing excessive pressure on force main.

Foam layer on top of aerobic digester increased over night for unknown reason.

Concrete from manhole construction in pipe invert caused debris to build up.

air relief valve broke

Gravity main - FOG

Restaurant FOG
Rags clogged pump impeller

Pump Station-Controls
Pump Station-Controls
Gravity Mainline
Gravity Mainline
Gravity Mainline
Gravity Mainline
Gravity Mainline
Gravity Mainline

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

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

Main
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Main
Main
Other (specify below)
Main

Main
Main
Main
Main
Main
Main

NA
Lift station at Helm and Holland

Sewer cleaning truck doing routine cleaning of sewer mains.

Sewer cleaning truck - Camel Truck

Plastic 6 threaded plug. All other plugs were found to have significant cracks.
Force main clean out plug.

Open top digester. Foam spilled sround entire circumference of digester.

sewer sation pumps into a gravity line

Sewer lift station pump failure.

No		
No		
No		
No		
No		
No		
No	10	VCP
No	10	VCP
	10	PVC
	16	ACP
	8	pvc
	8	Clay
	8	PVC
	8	PVC
	8	PVC
	15	PVC
	10	clay
	10	PVC
	8	PVC
	6	Clay
	8	PVC
	6	Clay
	6	clay
	8	clay
		Plastic
	8	
	8	PVC
	8	clay
	8	PVC
	6	clay
	6	clay
	6	clay
	6	clay
	6	clay

1969
1969

42

30
2
20

1
3

1

50
60
40
20

2
32

5
40
40
40
40
40

Cleaned-Up;Mitigated Effects of Spill;Contained all or portion of spill;Restored flow;Returned Portion of Spill to Sanitary S
Cleaned-Up;Mitigated Effects of Spill;Contained all or portion of spill;Restored flow;Returned Portion of Spill to Sanitary S
Cleaned-Up;Mitigated Effects of Spill;Contained all or portion of spill;Restored flow;Returned Portion of Spill to Sanitary S
Cleaned-Up;Mitigated Effects of Spill;Contained all or portion of spill;Restored flow;Returned Portion of Spill to Sanitary S
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);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
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;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
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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);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);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
Cleaned-up (mitigated effects of spill)
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;Re
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill)
Cleaned-up (mitigated effects of spill)
Cleaned-up (mitigated effects of spill)
Cleaned-up (mitigated effects of spill)
Contained all or portion of spill
Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanitary sewer system
Restored flow
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Restored flow;Other (specify below)
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;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
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
Other (specify below)
Restored flow

Quickly restored LS pumps. Crew 2 began vacuum operations at drain inlets. Disinfected and washed gutters, vacuume

NA

Contained spill by daming gutter. Vacuumed up wastewater from gutter and storm drain. Santized street, gutter and storm

Bypassing force main using portable pump until metalic pipe plugs can be obtrained. Will replace all plastic plugs to prev
Installed portable pump and pipe to bypass force main. Much of the force main has been recently paved over covering th
Hosed down and vacuumed all sewage in the gutters. Applied chlorine bleach to all wet areas of street and gutter. Added
Day one, removed all liquid that could be vacuumed from surface. Day 2 and 3 raked up foam as it dried and placed in sl

we turned off the storm station that the spill drained into and we used are vac truck to suck it out and returned it back to a
closed gate valve to the air relief valve sewer stoped coming out of man hole after we stoped sewer we used are vac tru

No liquid clean-up. Solids treated with application of lime.

cleaned the line

11/21/2013 14:13
11/21/2013 14:13
11/22/2013 11:30
11/22/2013 11:30
4/7/2008 17:15
9/6/2008 17:15
11/12/2008 18:50
1/8/2009 0:30
2/27/2009 14:00
9/3/2009 9:15
9/11/2009 12:00
11/1/2009 23:00
1/7/2010 23:55
3/3/2010 11:00
5/2/2010 22:45

1/29/2011 16:00
1/7/2012 13:45

10/19/2012 17:00
1/31/2013 23:30

2/18/2008 14:30
8/28/2008 20:00

12/26/2008 13:30
6/10/2009 12:00

3/23/2011 4:00

2/8/2012 8:30
5/9/2012 15:25
12/16/2008 10:15
12/29/2011 15:30

11/8/2008 10:30

Inspected Sewer Using CCTV to Determine Cause;Plan rehabilitation or replacement of sewer
Inspected Sewer Using CCTV to Determine Cause;Plan rehabilitation or replacement of sewer

Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance
Other (specify below)
Adjusted schedule/method of preventive maintenance
Other (specify below)
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance;Plan rehabilitatic
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
Adjusted schedule/method of preventive maintenance

Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance;Plan rehabilitation or replacement of sewer

Adjusted schedule/method of preventive maintenance
Repaired sewer

Other (specify below)
Other (specify below)

Adjusted schedule/method of preventive maintenance;Enforcement action against FOG source

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

Adjusted schedule/method of preventive maintenance

MAINLINE SPOT REPAIR
MAINLINE SPOT REPAIR

Repairs made, adjusted alarm set point.

NA
Lift station under construction. Bypass pumps failed. Responsible party for maintaining pumps is the Contractor doing cor

Confirmed that latches work properly on truck.

No adjustment to cleaning schedule at this time.
Operator Error - Operator training
enforce City of Clovis construction standards of hydro-flushing/vacuuming of sewer mains to remove any construction de

Spill was caused by vandalism. Not due to lack of maintenance, excessive grease or faulty sewer system.
Will investigate if new instrumentation can be aquired which will alert staff of pending overflow during hours of non attenc

Replaced and repaired lift station pumps.

Yes
Yes
Yes
Yes
No
No
No
No
No
No
No
No
No
No
No

No
No

No
No

No
Yes

No
Yes

No

No
No
No
No

No

no change

NA
NA
none

N/A

NA

NA

No
No
No
No
No
No
No
No
No
No
No

No
No

No
No

No
No

No

No
No
No
No

No

NA
none
NA
NA
NA
NA
NA
NA
NA
NA
NA

N/A

NA
NA

NA
NA

FMFCD storm basin Q.
Not to surface water.
NA

NA
NA
NA
NA
NA
NA
NA

FMFCD ponding basin

FMFCD ponding basin S.
FMFCD basin 3F

none
N/A

NA
NA

Arvin storm sewer
NA

No surface waters impacted

none

None
None

None
N/A
None
ponding basin
N/A

No water quality samples taken
No water quality samples taken
No water quality samples taken
No water quality samples taken
No water quality samples taken
Not applicable to this spill
No water quality samples taken
No water quality samples taken
No water quality samples taken
No water quality samples taken
Not applicable to this spill

Not applicable to this spill
No water quality samples taken

No water quality samples taken
Not applicable to this spill

No water quality samples taken
Not applicable to this spill

No water quality samples taken
Not applicable to this spill

No water quality samples taken

No water quality samples taken
No water quality samples taken
Not applicable to this spill
Not applicable to this spill

No water quality samples taken

NA
NA

Not applicable to this spill
Not applicable to this spill
Not applicable to this spill
No water quality samples taken
No water quality samples taken
Not applicable to this spill
No water quality samples taken
Not applicable to this spill
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

No water quality samples taken
No water quality samples taken

None of the above
None of the above

No water quality samples taken

None of the above
None of the above
No water quality samples taken
No water quality samples taken

No water quality samples taken

NA
NA

82626	4/7/2008 17:10
86517	9/6/2008 16:45
88149	11/12/2008 18:30
90145	1/8/2009 0:53
91717	2/27/2009 12:39
96105	9/3/2009 9:35
96252	9/11/2009 11:20
97354	11/1/2009 19:50
100134	1/7/2010 23:37
101528	3/3/2010 11:50
102747	5/2/2010 22:30
107349	12/7/2010 13:00
110581	1/29/2011 14:35
120122	1/7/2012 13:35
126310	10/19/2012 17:00
130678	1/31/2013 22:50
135229	8/23/2013 3:00

81405	2/18/2008 13:52
86322	8/29/2008 13:00

111805	3/23/2011 9:29

0	11/12/2008 18:31

Arturo Alvarez - Supervisor	5596211270
Arturo Alvarez - Supervisor	5596211270
Arturo Alvarez - Supervisor	5596211270
Arturo Alvarez - Supervisor	5596211270
ARTURO ALVAREZ - SUPERVISOR	5596211270
ARTURO ALVAREZ - SUPERVISOR	5596211270
Erin Davis	5596211260
Erin Davis	5596211260

5SSO11228	Active	759355	Manuel Fleming	Certified
5SSO11231	Active	754782	Robert Ellery	Certified
5SSO11234	Active	725635	Tito Balling	Certified
5SSO11236	Active	704615	David Wlaschin	Certified
5SSO11236	Active	728877	David Wlaschin	Certified
5SSO11236	Active	730330	David Wlaschin	Certified
5SSO11236	Active	754813	David Wlaschin	Certified
5SSO11236	Active	765593	David Wlaschin	Certified
5SSO11237	Active	777475	Neyba Amezcua	Certified
5SSO11237	Active	777477	Neyba Amezcua	Certified
5SSO11237	Active	779963	Neyba Amezcua	Certified
5SSO11243	Active	757297	Michael Knight	Certified
5SSO11243	Active	758797	Michael Knight	Certified
5SSO11243	Active	758800	Michael Knight	Certified
5SSO11243	Active	758813	Michael Knight	Certified
5SSO11243	Active	766218	Michael L. Knight	Certified
5SSO11243	Active	766219	Michael Knight	Certified
5SSO11243	Active	766226	Michael Knight	Certified
5SSO11243	Active	766232	Michael Knight	Certified
5SSO11243	Active	766233	Michael Knight	Certified
5SSO11243	Active	766234	Michael Knight	Certified
5SSO11243	Active	766235	Michael Knight	Certified
5SSO11243	Active	766236	Michael Knight	Certified
5SSO11243	Active	766239	Michael Knight	Certified
5SSO11243	Active	766240	Michael Knight	Certified
5SSO11243	Active	766241	Michael Knight	Certified
5SSO11243	Active	772198	Michael Knight	Certified
5SSO11243	Active	774748	Michael Knight	Certified
5SSO11243	Active	782952	Michael Knight	Certified
5SSO11243	Active	787103	Michael Knight	Certified
5SSO11243	Active	789238	Michael Knight	Certified
5SSO11247	Active	792534		Work In Progress
5SSO11250	Active	726534	Britt L. Fussel	Certified
5SSO11250	Active	748889	Britt L. Fussel	Certified
5SSO11250	Active	755950	Britt L. Fussel	Certified
5SSO11270	Active	753829	Ronald Phillips	Certified
5SSO11282	Active	769504	Tito Balling	Certified
5SSO11283	Active	784258	LYNDAL HIBDON	Certified
5SSO11285	Active	706777	ANTHONY CHAVARRIA	Certified
5SSO11285	Active	723898	ANTHONY CHAVARRIA	Certified
5SSO11285	Active	728915	ANTHONY CHAVARRIA	Certified
5SSO11285	Active	731728	ANTHONY CHAVARRIA	Certified
5SSO11285	Active	732497	Anthony Chavarria	Certified
5SSO11285	Active	733471	Anthony Chavarria	Certified
5SSO11285	Active	737414	Anthony Chavarria	Certified
5SSO11285	Active	739266	AnthonyChavarria	Certified
5SSO11285	Active	746800	Anthony Chavarria	Certified
5SSO11285	Active	748096	Anthony Chavarria	Certified
5SSO11285	Active	748244	Anthony Chavarria	Certified
5SSO11285	Active	749918	ANTHONY CHAVARRIA	Certified
5SSO11285	Active	762541	ANTHONY CHAVARRIA	Certified
5SSO11285	Active	764850	ANTHONY CHAVARRIA	Certified
5SSO11285	Active	767306	ANTHONY CHAVARRIA	Certified
5SSO11285	Active	772891	ANTHONY CHAVARRIA	Certified
5SSO11285	Active	777159	Anthony Chavarria	Certified

Manager
Waste Mngt. Spec. 3
Contract Operator
Public Works Director
Public Works Director
Public Works Director
Public Works Director
Public Works Director
Associate Engineer
Associate Engineer
Associate Engineer
Water Utility Superintendent
Water Utility Supervisor
Water Utility Supervisor
Water Utility Superintendent
Water Utility Superintendent
Water Utility Superintendent
Water Utility Superintendent
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Water Utility Superintendent
Water Utility Superintendent
Water Utility Superintendent
Water Utility Superintendent

Assistant Director-Engineering
Assistant Director--Public Works
Assistant Director - Public Works
Chief Engineer
Contract Operator
OPERATIONS SUPERVISOR
UTILITY SUPERVISOR
LRO
LEAD OPERATOR
WATER/SEWER SUPERVISOR
Lead Man
lead operator
Lead Man
Lead Man
Lead Man
Lead Man
LRO
LEAD MAN
LEAD OPERATOR
LEAD OPERATOR
LEAD OPERATOR
OPERATIONS SUPERVISOR
Operations Supervisor

Goshen CSD Office		820806
Kern Co.		500859
9:02 a.m.		896367
City of Lemoore		847881
Lemoore, CA		590692
Lemoore, CA		508234
Lemoore, CA		779607
Lemoore, CA		591032
150 N mirage Ave		738624
City of Lindsay		592809
City of Lindsay		810748
	18:09	378389
3:47pm		424756
	1:46 PM	952413
	18:05	168998
	9:15	171217
	9:33	688670
	13:00	746071
	15:35	395668
	15:45	581664
	15:45	257675
	16:00	334433
	16:15	605825
	17:22	376699
	17:37	678191
	17:48	110149
	14:06	102857
	16:28	626343
	9:41	720382
	1425	722635
	11:30	383656
Visalia, CA		627150
Visalia, CA		243007
Visalia		537606
CCWF		326992
	9:59 AM	312397
DELHI		364133
	11:48 AM	665997
	1:45 PM	545633
WATER PLANT		490768
WATER PLANT		465268
	9:40 AM	635730
Water Site 2		192088
1:11 p.m		855544
	1:08 PM	388844
	1:16 PM	455307
	1:13 PM	979088
	1:52 PM	203687
	12:37 PM	916682
	1:51 PM	858481
	8:53 AM	662843
	8:43 AM	580443
	5:27 PM	714979
	2/11/2012	783687

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

Category 2	1500	0
Category 3	100	0
Category 2	1000	1000
Category 2	14000	14000
Category 3	75	75
Category 3	240	240
Category 3	200	0
Category 3	156	156
Category 3	30	0
Category 3	500	0
Category 3	250	0
Category 3	94	0
Category 3	607	0
Category 3	100	0
Category 3	40	0
Category 3	271	0
Category 3	375	0
Category 3	106	0
Category 3	375	0
Category 3	375	0
Category 3	375	0
Category 3	75	0
Category 3	60	0
Category 3	135	0
Category 3	20	0
Category 3	184	0
Category 3	120	0
Category 3	99	0
Category 3	25	0
Category 3	536	536
Category 3	435	435
Category 3	50	0
Category 3	300	0
Category 2	51200	51200
Category 2	3600	3600
Category 3	3	3
Category 3	900	0
Category 3	75	0
Category 3	20	20
Category 3	10	10
Category 3	15	15
Category 3	15	15
Category 1	100	0
Category 3	40	40
Category 3	300	0
Category 3	162	0
Category 3	200	0
Category 3	100	0
Category 1	180	0
Category 3	150	0
Category 1	126	0
Category 1	141	0
Category 3	120	0
Category 3	225	0
Category 3	70	0

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0	No	Yes
180	No	Yes
0	No	Yes
126	No	Yes
141	No	Yes
0	No	Yes
0	No	Yes
0	No	Yes

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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30520 Road 64
Buena Vista Aquatic Recreation Area
Manhole off Millham & Carter
Silva #10
112 N. Lemoore Avenue
Hazelwood and Beverly
Vine Street Manhole
Riviera and Naples
192 Oxford st
379 Apia
April Foothill and Tulare spill
893 N. Division St
1276 Highland Dr.
978 Highland Dr.
154 S. Jaye St
Main St. & North Ave.
Corona Dr.
Third St.
Park St
Park St
Park St
Oak St
39 W. Belleview
E Olive Ave
Clinton Ln
School Ave
962 Highland Drive
Forth & Willow
E St.
Community Service Building
W. Sequoia Ct
35372 McDonald
Avenue 93 at Road 236, Terra Bella, CA
Terra Bella Avenue 93 Spill
Avenue 93 at Road 236, Terra Bella, CA
CCWF-SOMS parking area
REDONDO RESIDENCE
LIFT STATION 1
housing authority
REBECCHI TRAILER PARK
housing authority
rebechi trailer court
housing authority (Farm Labor)
Rebecchi Trailer Park
1811 T Street
HOUSING AUTHORITY
FIREBAUGH GARDEN APARTMENTS
T Street
N STREET (GIANT BURGER)
San Joaquin Vista Apartments
1872 T STREET
500 P STREET
FARM LABOR CAMP
1691 Alldart
2282 Cline Street

36.34754	-119.43043	Tulare
35.235422	-119.292528	Kern
36.01018	-119.95771	Kings
36.364444	119.9175	Kings
36.300167	-119.780556	Kings
36.31618	119.77722	Kings
36.2851	-119.7898	Kings
36.29237	-119.77028	Kings
36.20516	-119.08318	Tulare
36.20046	-119.09298	Tulare
36.21051	-119.07394	Tulare
36.08191	-119.0167	Tulare
36.08857	-119.02346	Tulare
36.08307	-119.02184	Tulare
36.06319	-119.02595	Tulare
36.07608	-119.01806	Tulare
36.06645	-119.00495	Tulare
36.06643	-119.01474	Tulare
36.06556	-119.00529	Tulare
36.06556	-119.00529	Tulare
36.06556	-119.00529	Tulare
36.06783	-119.0245	Tulare
36.07481	-119.01729	Tulare
36.06567	-119.00188	Tulare
36.08828	-119.03707	Tulare
36.07391	-119.01712	Tulare
36.083	-119.02142	Tulare
36.06576	-119.01272	Tulare
36.06813	-119.02041	Tulare
36.06965	-119.00708	Tulare
36.08164	-119.02428	Tulare
36.12835	-118.82141	Tulare
35.958333	119.043333	Tulare
35.958333	-119.043889	Tulare
35.958433	-119.043742	Tulare
37.368333	-120.436667	Merced
36.654598	-119.595509	Fresno
37.42792	-120.77075	Merced
36.86	120.46	Fresno
36.87	120.47	Fresno
36.86	120.46	Fresno
36.87	120.47	Fresno
36.85	-120.45	Fresno
36.87	120.47	Fresno
36.85	-120.45	Fresno
36.85	-120.45	Fresno
36.86393	-120.45998	Fresno
36.86616	-120.45833	Fresno
36.85607	-120.4555	Fresno
36.86442	-120.46069	Fresno
36.86602	-120.45738	Fresno
36.86502	-120.46115	Fresno
36.86544	-120.46189	Fresno
36.86732	-120.46145	Fresno
36.86805	-120.45762	Fresno

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8 Sewermain Manhole

City Sewer Main was backed up causing an overflow in a back yard through a open clean-out
Back Yard of address listed above, next to deck in planter on the far East side of property.
Master Bathroom and Master Bedroom Also had some spill out side residence do to customer removing clean-out to relie
Spill occurred in a Duplex two apartments effected bathroom in each experienced wet floors, one a little more than the otl
Lamp Well infront of business
Private Clean Out

Dead End Main in a Cul De Sac
Clean-out on the Side of residence.
Manhole in front of address 962 Highland Drive located on a hillside.

Standing Water at Sewer Lamp Well in alley behind an Apartment complex.
Basement with Bathrooms
Spill Location was from a Manhole at the West End of cul de sac.

The SSO was a result of a mainline blockage and was released through a hole in the northeasterly manhole cover, just ea
Avenue 93 and Road 235
Manhole on Avenue 93, Terra Bella, CA
In visitor's parking area beneath SOMS modulars.
RESIDENTAL HOME

one block north of yip and west of p street
NORTH SIDE OF TRAILER PARK
ONE BLOCK NORTH OF YIP AND WEST OF P STREET

North side of Trailer Park
MANHOLE IN STREET

ɜve pressure.
ıer.

ıst of Road 236. The water ran north int

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

No cap on lateral Clean-Out
spill ponit was the pick hole in manhole lid due to a down stream Blockage.

Sewer Lamp Well

From Pick Hole

Mainline blockage from miscellaneous debris

Sewage storage tank beneath modular experienced minor overlow onto surrounding paved platform.

Unpaved surface
Unpaved surface
Other (specify below)
Storm drain
Building or structure
Storm drain
Other paved surface
Separate storm drain;Street/curb and gutter
Other (specify below)
Other (specify below)
Other (specify below)
Unpaved surface
Unpaved surface
Building or structure
Building or structure
Separate storm drain;Street/curb and gutter
Unpaved surface
Street/curb and gutter
Unpaved surface
Unpaved surface
Unpaved surface
Street/curb and gutter
Unpaved surface
Unpaved surface
Street/curb and gutter
Street/curb and gutter;Unpaved surface
Unpaved surface
Unpaved surface
Other paved surface
Building or structure
Street/curb and gutter;Unpaved surface;Other (specify below)
Building or structure
Storm drain;Street/curb and gutter;Other (specify below)
Other (specify below)
Unpaved surface
Other paved surface
Combined storm drain (combined CS only)
Unpaved surface
Other (specify below)
Other (specify below)
Other (specify below)
Other (specify below)
Separate storm drain
Other paved surface
Separate storm drain
Separate storm drain
Separate storm drain
Separate storm drain
Separate storm drain
Storm drain
Separate storm drain
Separate storm drain
Separate storm drain
Separate storm drain
Separate storm drain

Open field

waste water treatment plant
Sewer Treatment plant
it was put back in the sewer system

Dirt shoulder located just below the spill point manhole.

Very Small Retention basin connected to a DI at the West End of the cul de sac.

...and discharged into a ravine. See spill location description for additional discussion.
Ponding Basin

spill stayed contained at manhole.
SPILL WAS CONTAINED AT CLEAN OUT. AREA IS PAVED AND IS A LOW POINT. ONCE STOPPAGE WAS CLEARI
SPILL STAYED AROUND MANHOLE WHICH IS A CONCRETE DRIVE WAY AND SITS IN A LOW SPOT. SPILL STAY
SPILL STAYED IN MANHOLE AREA, MANHOLE IS GRADED IN LOWER AREA. ONCE BLOCKAGE WAS REMOVED
STORM DRAIN FLOWS TO A STORM WATER COLLECTION POND AND DOES NOT FLOW TO RECEIVING WATEF
The spill was contained at the location, due to it being a clean out and lower than the surronding area. Once the blockage

1/25/2007 5:30	1/25/2007 8:00	1/25/2007 8:30	1/25/2007 9:30
6/27/2010 0:00	6/27/2010 10:30	6/27/2010 10:30	6/27/2010 10:45
8/29/2008 17:00	8/29/2008 17:45	8/29/2008 17:00	8/29/2008 20:00
10/2/2007 12:30	10/2/2007 12:55	10/2/2007 1:00	10/2/2007 1:40
10/13/2008 11:00	10/13/2008 11:00	10/13/2008 11:10	10/13/2008 11:01
12/6/2008 15:00	12/6/2008 15:30	12/6/2008 15:30	12/6/2008 16:00
7/6/2010 0:00	7/6/2010 20:00	7/6/2010 20:15	7/6/2010 22:15
4/17/2011 0:00	4/17/2011 9:50	4/17/2011 10:05	4/17/2011 10:20
9/9/2011 13:38	9/9/2011 13:38	9/9/2011 13:43	9/9/2011 14:21
11/21/2011 14:14	11/21/2011 14:14	11/21/2011 14:20	11/21/2011 15:41
4/10/2012 10:45	4/10/2012 10:45	4/10/2012 10:55	4/10/2012 11:40
8/19/2010 0:00	8/19/2010 16:03	8/19/2010 16:15	8/19/2010 18:30
11/14/2010 0:00	11/16/2010 10:45	11/16/2010 11:30	11/16/2010 10:00
11/7/2010 0:00	11/7/2010 11:45	11/8/2010 12:15	11/8/2010 1:00
11/8/2010 0:00	11/8/2010 9:50	11/8/2010 9:55	11/8/2010 9:50
1/8/2008 11:00	1/8/2008 11:43	1/8/2008 11:57	1/8/2008 12:10
1/16/2008 7:00	1/16/2008 10:06	1/16/2008 10:15	1/16/2008 10:25
4/11/2008 14:00	4/11/2008 14:31	4/11/2008 14:40	4/11/2008 14:57
6/26/2008 7:00	6/26/2008 7:35	6/26/2008 7:47	6/26/2008 7:58
6/26/2008 7:00	6/26/2008 7:35	6/26/2008 7:47	6/26/2008 7:58
6/26/2008 7:00	6/26/2008 7:35	6/26/2008 7:47	6/26/2008 7:58
8/6/2009 13:00	8/6/2009 13:20	8/6/2009 13:34	8/6/2009 13:41
3/23/2009 16:00	3/23/2009 16:30	3/23/2009 16:46	3/23/2009 16:59
11/12/2008 9:15	11/12/2008 9:50	11/12/2008 10:15	11/12/2008 10:32
12/12/2008 7:45	12/12/2008 8:18	12/12/2008 8:27	12/12/2008 8:38
7/9/2008 10:45	7/9/2008 11:09	7/9/2008 11:19	7/9/2008 11:27
10/17/2011 21:00	10/17/2011 21:30	10/17/2011 21:50	10/17/2011 22:15
12/19/2011 15:45	12/19/2011 16:00	12/19/2011 16:20	12/19/2011 16:35
6/10/2012 13:40	6/10/2012 13:45	6/10/2012 14:00	6/10/2012 14:10
9/11/2012 17:30	9/11/2012 16:00	9/11/2012 16:30	9/11/2012 18:00
12/19/2012 15:00	12/19/2012 15:30	12/19/2012 15:45	12/19/2012 16:30
2/28/2013 11:45	2/28/2013 11:55		
8/20/2008 7:15	8/20/2008 8:30	8/20/2008 9:00	8/20/2008 12:00
1/25/2010 0:00	1/25/2010 8:30	1/25/2010 10:30	1/25/2010 9:30
8/9/2010 0:00	8/9/2010 10:20	8/9/2010 11:55	8/9/2010 12:00
6/23/2010 0:00	6/23/2010 12:30	6/23/2010 12:45	6/23/2010 13:00
8/4/2011 20:00	8/5/2011 0:15	8/5/2011 0:45	8/5/2011 1:30
7/27/2012 10:40	7/27/2012 10:45	7/27/2012 10:45	7/27/2012 10:45
10/29/2007 10:30	10/29/2007 10:32	10/29/2007 10:40	10/29/2007 0:50
7/29/2008 13:00	7/29/2008 16:00	7/29/2008 16:25	7/29/2008 16:35
11/3/2008 11:00	11/3/2008 11:55	11/3/2008 12:15	11/3/2008 13:30
1/11/2009 5:20	1/11/2009 5:45	1/11/2009 6:00	1/11/2009 6:10
1/25/2009 10:30	1/25/2009 11:15	1/25/2009 11:45	1/25/2009 12:00
2/4/2009 12:00	2/4/2009 12:15	2/4/2009 12:30	2/4/2009 12:40
5/12/2009 16:30	5/12/2009 16:30	5/12/2009 16:45	5/12/2009 17:05
6/14/2009 9:45	6/14/2009 10:00	6/14/2009 10:30	6/14/2009 10:45
11/16/2009 19:30	11/16/2009 19:30	11/16/2009 20:00	11/16/2009 20:30
1/4/2010 7:43	1/4/2010 7:45	1/4/2010 8:30	1/4/2010 8:33
1/8/2010 8:00	1/8/2010 8:00	1/8/2010 8:15	1/8/2010 8:36
2/28/2010 11:00	2/28/2010 11:04	2/28/2010 11:27	2/28/2010 11:30
2/7/2011 0:00	2/7/2011 11:00	2/7/2011 11:13	2/7/2011 11:19
3/28/2011 0:00	3/28/2011 9:30	3/28/2011 9:50	3/28/2011 9:57
6/6/2011 0:00	6/6/2011 8:25	6/6/2011 8:35	6/6/2011 8:40
11/7/2011 0:00	11/7/2011 8:30	11/7/2011 8:40	11/7/2011 8:45
2/11/2012 0:00	2/11/2012 9:35	2/11/2012 9:45	2/11/2012 9:55

Pump station failure
Pump station failure
Grease deposition (FOG)
Other (specify below)
Other (specify below)
Grease deposition (FOG)
Pump station failure
Pump station failure
Debri-General
Debri-General
Grease deposition (FOG)
Debri-General
Debri-General
Root intrusion
Operator error
Debri-General
Debri-General
Debri-General
Debri-General
Debri-General
Debri-General
Debri-General
Debri-General
Debri-General
Debri-General
Debri-General
Root intrusion
Debri-General
Debri-General
Debri-General
Grease deposition (FOG)
Debri-General
Other (specify below)
Other (specify below)
Other (specify below)
Other (specify below)
Grease deposition (FOG)
Pump station failure
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
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Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)

large build up of grease & debris in the main sewer line
PG&E power imbalance due to bad connection at PG&E pole. Also operator error, operator did not report low pump hours
See Attachment

Was a general Blockage the revealed a damaged portion of pipe.

Mainline Blockage
Mainline blockage from miscellanous debris
Bottle and cans flushed into the system and blocked main.
Sewage storage tank of modular building was filled beyond storage capacity and began overflowing.

Main

Main
; which would have given us notice power or lift
Other (specify below)
Main

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

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

Main
Main
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Main
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Main
Main

had some kind of problem.
While maintaining the sewer main, the City entered the lateral and caused the overflow.

Close to a footing, on private property
Problem occurred in Sewer Main but caused Sewer to back up into residence.
Blockage occurred in sewer main, forcing the spill out the lateral.

N/A
Main line blocked; Road 237 north of Avenue 93, Terra Bella, CA
Gravity fed sewage storage tank filled beyond capacity and began flowing out of storage tank vents.

BACK UPGENERATOR FAILURE.

8 grease

6 clay
8

6 Clay
8 Clay

6 Clay
6 Clay

6 Vitrified Clay
6 Iron

8 CLAY

4 CLAY
6
CLAY
6 CLAY
4 clay
6 PVC

PLASTIC
6 CLAY

6 CLAY

75

20

40

20

20

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

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

Hydro flusher called out to clear the main. Removed several buckets of grease from the main. Clean up consisted of rer

Pump truck was ordered to pump out the ponding basin followed by disinfection of spill site.

1/25/2007 10:00

9/2/2008 7:00
10/2/2007 8:00

1/25/2010 23:30
8/9/2010 18:00

8/5/2011 8:00

1/25/2009 12:30

5/12/2009 17:15
6/14/2009 11:00
11/16/2009 20:30
1/4/2010 8:45
1/8/2010 9:20
2/28/2010 11:40
2/7/2011 11:30
3/28/2011 10:20
6/6/2011 8:55
11/7/2011 9:00
2/11/2012 9:55

Repaired sewer

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

Other (specify below)
Other (specify below)

Adjusted schedule/method of preventive maintenance

Adjusted schedule/method of preventive maintenance

Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance
Added sewer to preventive maintenance program
Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance
Adjusted schedule/method of preventive maintenance;Plan rehabilitation or replacement of sewer
Adjusted schedule/method of preventive maintenance

Installing high level alarm to lift station. Re-train and discipline employee.

Fully captured in ponding basin by a vacuum truck and returned to sanitary sewer system. Investigation of tying main line Unable to determine where or how the cans and bottles entered into the sewer system. No corrective action taken.

No

No
No

No
No

No

No

No

No
No
No
No
No
No
No
No
No
No
No

It was determined that no further actions were necessary

NA

No

Yes
No

No
No

No

No

No
No
No
No
No
No
No
No
No
No
No

NA
NA

NA
NA

N/A

N/A
NA
NA
NA
NA
NA

N/A

NA
NA

None
None
None
none
Not Applicable, No Surface Water was Impacted
None
None or N/A
N/A
None
N/A None
N/A None
N/A None
N/A None
N/A None
N/A None

N/A None

N/A
N/A
M/A

N/A

NA
NA

NOT APPLICABLE
NONE

N/A

N/A
NA
NA
NA
NA
NA
N/A
N/A

ISOLATED STORM DRAINAGE POND

No water quality samples taken

No water quality samples taken
No water quality samples taken

Not applicable to this spill
Not applicable to this spill

No water quality samples taken

Not applicable to this spill

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
Not applicable to this spill
Not applicable to this spill
Not applicable to this spill
Not applicable to this spill
Not applicable to this spill
Not applicable to this spill

NA

None of the above

None of the above
None of the above

No water quality samples taken
None of the above

None of the above

Not applicable to this spill

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

NA

10/4/2007 1:49

100687	1/26/2010 9:00
104749	8/9/2010 0:00

90749	1/25/2009 1:36

93623	5/12/2009 17:30
94339	6/14/2009 12:30
97735	11/16/2009 21:10
100037	1/4/2010 9:18
100137	1/8/2010 8:55
101462	2/28/2010 11:58
110753	2/7/2011 11:38
111995	3/28/2011 10:11
113374	6/6/2011 8:50
116619	11/7/2011 10:01
120809	2/11/2012 10:35

5SSO11285	Active	780964	ANTHONY CHAVARRIA	Certified
5SSO11286	Active	746587	VIRGINIA CHASE	Certified
5SSO11286	Active	746795	VIRGINIA CHASE	Certified
5SSO11286	Active	759102	Virginia Chase	Certified
5SSO11286	Active	782667	Gary Clinkenbeard	Certified
5SSO11295	Active	708968	Sandra Ramos	Certified
5SSO11295	Active	725724	Sandra Ramos	Certified
5SSO11295	Active	747993	Sandra Ramos	Certified
5SSO11297	Active	731812	Sandra Ramos	Certified
5SSO11297	Active	743664	Sandra Ramos	Certified
5SSO11300	Active	717854	Gary Davenport	Certified
5SSO11300	Active	717926	Ernie Garza	Certified
5SSO11300	Active	778648	Ernie Garza	Certified
5SSO11302	Active	799526		Submit Draft
5SSO11302	Active	799527		Work In Progress
5SSO11303	Active	710539	Stacy Billings	Certified
5SSO11303	Active	710540	Ron Boyd-Snee	Certified
5SSO11303	Active	710548	Stacy Billings	Certified
5SSO11303	Active	727429	Ron Boyd-Snee	Certified
5SSO11303	Active	733024	Ron Boyd-Snee	Certified
5SSO11303	Active	737564	Ron Boyd-Snee	Certified
5SSO11303	Active	738347	Ron Boyd-Snee	Certified
5SSO11303	Active	749165	Ron Boyd-Snee	Certified
5SSO11303	Active	763865	Stacy Billings	Certified
5SSO11303	Active	764664	Stacy Billings	Certified
5SSO11303	Active	777760	Jacob Radovich	Certified
5SSO11303	Active	786087	Jacob Radovich	Certified
5SSO11303	Active	788034	Jacob Radovich	Certified
5SSO11303	Active	789569	Jacob Radovich	Certified
5SSO11303	Active	800369	Jacob Radovich	Certified
5SSO11303	Active	800424	Jacob Radovich	Certified
5SSO11306	Active	763978	Russell Dill	Certified
5SSO11306	Active	768550	Russell W. Dill	Certified
5SSO11306	Active	785363	Russell Dill	Certified
5SSO11306	Active	785693	Russell Dill	Certified
5SSO11306	Active	789387	Russell Dill	Certified
5SSO11306	Active	790181	Russell Dill	Certified
5SSO11309	Active	728429	Dan Manchester	Certified
5SSO11309	Active	734426	Dan Manchester	Certified
5SSO11309	Active	738520	Dan Manchester	Certified
5SSO11309	Active	738555	Dan Manchester	Certified
5SSO11309	Active	738556	Dan Manchester	Certified
5SSO11309	Active	738558	Dan Manchester	Certified
5SSO11309	Active	746774	Dan Manchester	Certified
5SSO11309	Active	746776	Dan Manchester	Certified
5SSO11309	Active	746777	Dan Manchester	Certified
5SSO11309	Active	756680	Dan Manchester	Certified
5SSO11309	Active	765614	Dan Manchester	Certified
5SSO11309	Active	776840	Dan Manchester	Certified
5SSO11309	Active	781158	Dan Manchester	Certified
5SSO11309	Active	785353	Dan Manchester	Certified
5SSO11309	Active	788035	Robert Bourke	Certified
5SSO11309	Active	797599		Submit Draft
5SSO11310	Active	729881	Mark Fachin	Certified
5SSO11310	Active	762834	Mark Fachin	Certified

OPERATIONS SUPERVISOR
SECRETARY
SECRETARY
Secretary To The Board
Operator
Analyst
Analyst
Analyst
Analyst
Analyst
Facility Manager
Public works director
Public Works Director

CPO
Operations Manager
CPO
Operations Manager
Operations Manager
Operations Manager
Operations Manager
Operations Manager
Chief plant operator
Chief Plant Operator
Plant Supervisor
Chief Plant Operator
Chief Plant Operator
Chief Plant Operator
Chief Plant Operator
Chief Plant Operator
Chief Plant Operator
Chief Plant Operator
Operator
Operator
operator
Operator
Facility manager
Facility Manager
Facility Manager
Facility Manager
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Facility Manager
Facility Manager
Facility Manager
Manager
Facility Manager
facility manager
Facility manager
Facility manager
Operator II

Interim Public Works Director/City Engineer
Public Works Director/City Engineer

	9:57 AM	950025
MERCED, CA		661143
MERCED, CA		714278
Franklin Co. Water Dist. office		389557
Fcwd Office		581531
Fresno, CA		748425
Fresno County		312523
Fresno County		471194
Fresno County		771721
Fresno County		558889
	1425	791582
Gustine Corp Yard		373441
Gustine, CA 95322		769331
Jamestown sanitary district		734746
Jamestown, Ca.		595697
Jamestown sanitary district		557908
Jamestown		725596
Jamestown, Ca.		630282
Jamestown, Ca		469225
Jamestown, Ca.		654566
Jamestown, ca		232187
Jamestown sanitary District. Jamestown Ca		817878
10:05am		352234
4:35pm		680823
11:52AM		255870
8:55am		327618
	9:23 AM	515547
12:18pm		838724
8:38am		876356
	1601	186320
	1810	848157
	1136	128558
	1453	279556
	820	567466
	1501	680752
Livungston		309127
Livingston		480825
Livingston		167168
Livingston WWTP		727634
Livingston WWTP		818565
Livingston WWTP		202768
Livingston		888138
Livingston		815415
Livingston		255009
Facility		751783
WWTP		744033
Livingston		891232
Livingston		761401
Livingston		503235
Livingston WWTP		198337
	9:00 AM	834755
	12:03 PM	509914

4-May-12	5/4/2012	4-May-12	5/4/2012
5-Nov-09		5-Nov-09	11/5/2009
16-Nov-09		16-Nov-09	11/16/2009
3-Dec-10	12/3/2010	3-Dec-10	12/3/2010
28-Jun-12	6/28/2012	15-Nov-12	11/15/2012
11-Dec-07		11-Dec-07	12/11/2007
3-Sep-08		3-Sep-08	9/3/2008
29-Dec-09		2-Dec-11	12/2/2011
13-Jan-09		28-Apr-11	4/28/2011
25-Aug-09		28-Apr-11	4/28/2011
22-May-08		22-May-08	5/22/2008
23-May-08		23-May-08	2/1/2011
14-Mar-12	3/14/2012	14-Mar-12	3/14/2012
7-Oct-13	10/7/2013		
7-Oct-13			
30-Dec-07		14-Dec-10	12/14/2010
30-Dec-07		30-Dec-07	12/30/2007
31-Dec-07		31-Dec-07	12/14/2010
6-Oct-08		6-Oct-08	10/6/2008
4-Feb-09		4-Feb-09	2/4/2009
18-May-09		18-May-09	5/18/2009
2-Jun-09		2-Jun-09	6/2/2009
8-Feb-10		8-Feb-10	2/8/2010
28-Feb-11	2/28/2011	1-Mar-11	3/1/2011
23-Mar-11	3/23/2011	24-Mar-11	3/24/2011
20-Feb-12	2/20/2012	20-Feb-12	2/21/2012
11-Sep-12	9/11/2012	20-Sep-12	9/20/2012
14-Nov-12	11/14/2012	5-Dec-12	12/5/2012
1-Jan-13	1/1/2013	1-Jan-13	1/1/2013
29-Oct-13	10/29/2013	2-Nov-13	11/2/2013
31-Oct-13	10/31/2013	31-Oct-13	10/31/2013
2-Mar-11	3/2/2011	2-Mar-11	3/2/2011
16-Jul-11	7/16/2011	16-Jul-11	7/16/2011
21-Aug-12	8/21/2012	21-Aug-12	8/21/2012
29-Aug-12	8/29/2012	29-Aug-12	8/29/2012
25-Dec-12	12/25/2012	25-Dec-12	12/25/2012
13-Jan-13	1/13/2013	13-Jan-13	1/13/2013
23-Oct-08		15-Dec-10	12/15/2010
2-Mar-09		14-Dec-10	12/14/2010
4-Jun-09		14-Dec-10	12/14/2010
5-Jun-09		5-Jun-09	6/5/2009
5-Jun-09		5-Jun-09	6/5/2009
5-Jun-09		5-Jun-09	6/5/2009
16-Nov-09		15-Dec-10	12/15/2010
16-Nov-09		14-Dec-10	12/14/2010
16-Nov-09		14-Dec-10	12/14/2010
9-Sep-10	9/9/2010	30-Nov-10	11/30/2010
19-Apr-11	4/19/2011	22-Jul-11	7/22/2011
3-Feb-12	2/3/2012	3-Feb-12	3/1/2012
10-May-12	5/10/2012	10-May-12	7/19/2012
21-Aug-12	8/21/2012	21-Aug-12	8/21/2012
14-Nov-12	11/14/2012	14-Nov-12	11/14/2012
7-Aug-13	8/7/2013		
25-Nov-08		19-Dec-08	12/19/2008
10-Feb-11	2/10/2011	14-Feb-11	2/14/2011

Category 3		140	0
Category 3		15	14
Category 3		200	10
Category 3		100	95
Category 3		20	18
Category 1		8000	0
Category 1		500	0
Category 2		1000	0
Category 2		1000	0
Category 3		999	0
Category 3		100	0
Category 1		150	0
Category 3		10	0
Category 3	10	10	0
Category 3	10	10	0
Category 3		30	0
Category 3		30	
Category 3		50	0
Category 3		20	4
Category 3		156	0
Category 3		500	0
Category 3		50	0
Category 3		480	100
Category 3		220	220
Category 1		380800	0
Category 1		700	400
Category 1		900	400
Category 3		50	0
Category 3		100	100
Category 1	500	2500	200
Category 3	700	700	500
Category 3		50	0
Category 3		30	0
Category 3		50	0
Category 3		30	0
Category 3		25	0
Category 3		30	0
Category 3		15	15
Category 1		200	200
Category 1		200	200
Category 3		25	25
Category 3		15	15
Category 3		15	15
Category 1		20	20
Category 3		20	20
Category 3		20	20
Category 3		150	150
Category 3		20	20
Category 3		200	200
Category 3		100	100
Category 2		1500	1500
Category 3		200	200
Category 2		1000	900
Category 2		5000	5000
Category 3		10	10

0	No	Yes
0	No	Yes
0	No	Yes
0	No	No
0	No	Yes
8000	Yes	No
500	Yes	No
0	No	No
0	No	No
0	No	No
0	No	No
150	No	Yes
0	No	Yes
0	No	No
0	No	No
0	No	No
	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
380800	Yes	No
300	Yes	Yes
600	Yes	Yes
0	No	No
0	No	No
2000	Yes	Yes
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10	No	Yes
10	No	Yes
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0	No	Yes
0	No	Yes
10	No	Yes
0	No	Yes
0	No	Yes
0	No	No
0	No	Yes
0	No	Yes
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0	No	Yes

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

1857 East Cardella Street
Intersection of Beachwood Ave & Pinedale st.
2612 Beachwood Dr.
2120 Coronado ave.
Intersection of Misquite & Fern Streets,Merced,Ca
31B
Shaver Lake Community Center
Last manhole on Toyon, Lift Station 9
Granite Ridge Road and Brezt Mill Road
Ockenden Ranch Road & Cold Springs Road
Wallis Ave. at Steele Ave.
West Ave. at Meredith Ave.
Railroad & Meredith
Los Angeles Str
Los Angeles Str
18359 5th Avenue
segment #249
segment 113
Manhole 26.6.1 Segment 249
segment 186
segment 374
segment 46
Manhole 26.5 Segment 243
Hwy 108 and Humbug St. Jamestown, CA 95327
Jamestown Sanitary District Watewater treatment plant effluent pond over flow
Highway 108 across from U Kneeda Pizza
10760 Wigwam RD
10567 9th Street
18171 6th Ave
18152 7th Ave
11120 Golf Links Road
Summit Ave. Manhole
Manhole#48
6686 East Latonia Street
Manhole #48
LH#8
Man hole #29
I Street
Stefane & CampBall
Stefane & CampBall
I Street
I Street
I Street
I Street
I Street
I Street
Montelena Ave
I Street
Peach & Joseph
Alley Behind 573 Olds Ave
City of Livingston Waste Water Treatment Facility
1983 Park Strret Livingston, California
1841 Yagi Street
Future High School construction site - northeast lot at Ward road and B Street
Monroe Street and 7th Street

36.85129	-120.44751	Fresno
37.325986	-120.527583	Merced
37.32598	-120.52761	Merced
37.32065	-120.52494	Merced
37.30216	-120.48297	Merced
37.11	119.33	Fresno
120.73028	39.34083	Fresno
37.106812	-119.320117	Fresno
37.085556	119.309444	Fresno
37.0875	-119.319	Fresno
37.2525	120.99917	Merced
37.2525	-120.99917	Merced
37.249494	-120.995372	Merced
36.19692	-120.10467	Fresno
36.19692	-120.10467	Fresno
37.955556	-120.418056	Tuolumne
37.955556	120.418056	Tuolumne
37.945833	-120.416389	Tuolumne
37.955556	-120.418056	Tuolumne
37.952964	120.414974	Tuolumne
37.953333	-120.424167	Tuolumne
37.962987	-120.417691	Tuolumne
37.955	-120.418611	Tuolumne
37.95326	-120.4227	Tuolumne
37.94329	-120.42966	Tuolumne
37.953311	-120.424559	Tuolumne
37.962709	-120.41228	Tuolumne
37.951319	-120.415016	Tuolumne
37.953127	-120.416899	Tuolumne
37.95233	-120.41613	Tuolumne
37.96408	-120.40338	Tuolumne
36.43686	-119.69023	Fresno
36.43558	-119.67878	Fresno
36.43419	-119.68011	Fresno
36.43418	-119.68001	Fresno
36.43778	-119.68489	Fresno
36.43703	-119.68459	Fresno
37.378961	120.711103	Merced
37.389472	-120.7235	Merced
37.389472	-120.7235	Merced
37.378961	-120.7111	Merced
37.378961	-120.7111	Merced
37.378961	-120.7111	Merced
37.378961	-120.7111	Merced
37.378961	-120.7111	Merced
37.378961	-120.7111	Merced
37.378886	-120.728192	Merced
37.378961	-120.7111	Merced
37.375172	-120.718281	Merced
37.388694	-120.715389	Merced
37.393319	-120.755108	Merced
37.378333	-120.716667	Merced
37.38855	-120.71548	Merced
37.084278	120.815333	Merced
37.052472	-120.847667	Merced

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manhole
At the intersectionof Beachwood & Pindale st.collection system water came out of the pick hole of the manhole cover. Wh
A manhole cover at the intersection of Beachwood Dr. & Pinedale ave.
Residential street manhole half way down on the North side of the street.
on Misquite st. at Fern St.

manhole adjacent to Granite Ridge Road

The spill was at the intersection of Wallis Ave. and Steele Ave. The manhole was on Wallis Ave.
The spill occurred on Brentwood Avenue at the end of the sewer main. The plug was on West Avenue.
Manhole overflow at the northwest corner of Railroad Avenue and Meredith Street.

Manhole 26.6.1

In back yard
18953 5th Avenue

18261 Highway 108, east side, approximately 400 feet North of the south intersection of Main Street and 108
on the East side of Jamestown Road, 150 feet North of the intersection of Wigwam Road
Vacant field
Spill occoured aprox. 80-feet along East side of Highway 108 starting at a clean-out and terminating on the roadway shou
Jamestown Sanitary District Watewater treatment plant effluent pond over flow. Treated and disinfected effluent.
Along side of Highway 108 across from U Kneeda Pizza who's street address is 18256 Highway 108
Spill location was in front of 10760 Wigwam road in entry way of Twin Pines Mobile Home Park.
Out of a manhole into a grass and dirt area.
Along roadside and across the road.
In alley between 6th and 7th avenue next to 18152 7th Avenue
Manhole 59.0 Located in front of 11120 Golf Links Road, Jamestown, CA 95327

Lamp hole at end of street.
At manhole in front of 268 Stefane.
At manhole in front of 268 Stefane.
Lamp hole at end of I street
Lamp hole at end of street
Lamp hole at end of street
Lamp hole at end of street.
Lamp hole at end of street.
Lamp hole at end of street.
vacant lot sewer lateral
Lamp hole at end of street.
Paved alley and parking lot.

At Livingstons WWTP Head works
Manhole cover in middle of the street
Manhole located in dirt alley way
East side of construction site. This is on private property owned by the Los Banos Unifed School District.

ıen the pick hole was pluged water stop|

1
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lder.

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

A broomstick was put down the manhole pickhole and obstructed flow. Back up was caused and seeped from the open pi

customer cleanout

Clean out

Jamestown Sanitary District Watewater treatment plant effluent pond over flow. Treated and disinfected effluent.

Lamp hole at end of line.

Lamp hole at end of I street
Lamp hole at end of line.
Lamp hole at end of line
Lamp hole at end of line.
Lamp hole at end of line.
Lamp hole at end of line.

lamp hole end of line.
Lamp hole at end of gravity sewer.

Empty Waste Water treatment pond. Emergency over flow.

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

If the volume of the spill were enough to carry the spill liquid to a storm drain containment holding pond that is where the

bottom of hillside

wetland area

Paved County Road
minor spill traveled approximately 100 feet South in County paved road

Woods Creek

Storm drains connected to sewer (returned to sewer.)
Storm drains connected to sewer (returned to sewer.)

Waste Water pond.

Spill contained on site 100%, levee constructed to contain, wastewater pumped to sewer system as well as captured by V

5/3/2012 0:00	5/3/2012 7:45	5/3/2012 8:00	5/3/2012 8:15
11/4/2009 4:00	11/4/2009 4:05	11/4/2009 4:10	11/4/2009 4:30
11/14/2009 10:00	11/14/2009 10:30	11/14/2009 10:45	11/14/2009 11:10
12/3/2010 0:00	12/3/2010 2:36	12/3/2010 3:05	12/3/2010 3:08
6/21/2012 4:35	6/21/2012 4:42	6/21/2012 4:50	6/21/2012 5:22
12/9/2007 9:00	12/9/2007 9:00	12/9/2007 9:00	12/9/2007 9:00
8/30/2008 9:30	8/30/2008 10:00	8/30/2008 10:10	8/30/2008 10:00
12/20/2009 19:00	12/21/2009 8:00	12/21/2009 8:30	12/21/2009 10:30
1/12/2009 13:00	1/12/2009 15:00	1/12/2009 14:00	1/12/2009 17:00
8/25/2009 8:00	8/25/2009 10:00	8/25/2009 11:00	8/25/2009 3:00
4/8/2008 16:00	4/8/2008 16:00	4/8/2008 16:15	4/8/2008 17:00
4/5/2008 18:00	4/5/2008 18:15	4/5/2008 18:25	4/5/2008 18:45
2/8/2012 0:00	2/8/2012 8:10	2/8/2012 8:20	2/8/2012 8:25
9/13/2013 0:00	9/13/2013 20:00	9/13/2013 20:30	9/13/2013 21:00
9/13/2013 0:00	9/13/2013 20:00	9/13/2013 20:30	9/13/2013 21:00
12/27/2007 12:00	12/27/2007 12:40	12/27/2007 12:47	12/27/2007 1:00
12/27/2007 12:00	12/27/2007 12:40	12/27/2007 12:47	12/27/2007 1:00
12/29/2007 0:00	12/29/2007 11:59	12/29/2007 12:11	12/29/2007 12:36
10/3/2008 11:00	10/3/2008 11:21	10/3/2008 11:31	10/3/2008 11:40
1/6/2009 12:00	1/6/2009 12:00	1/6/2009 12:01	1/6/2009 12:20
5/17/2009 13:33	5/17/2009 13:35	5/17/2009 13:53	5/17/2009 16:15
5/26/2009 7:00	5/26/2009 7:30	5/26/2009 7:50	5/26/2009 8:15
1/22/2010 15:00	1/22/2010 15:30	1/22/2010 15:40	1/22/2010 17:30
2/28/2011 0:00	2/28/2011 12:20	2/28/2011 12:25	2/28/2011 13:15
3/20/2011 3:10	3/20/2011 3:10	3/20/2011 3:10	3/21/2011 22:30
2/17/2012 0:00	2/17/2012 14:55	2/17/2012 15:05	2/17/2012 15:15
9/9/2012 0:00	9/9/2012 11:22	9/9/2012 11:50	9/9/2012 11:55
11/13/2012 8:00	11/13/2012 11:10	11/13/2012 11:15	11/13/2012 12:00
12/20/2012 8:30	12/20/2012 10:30	12/20/2012 10:35	12/20/2012 10:34
10/24/2013 12:00	10/25/2013 8:30	10/25/2013 8:40	10/25/2013 9:00
10/24/2013 7:25	10/24/2013 8:35	10/24/2013 8:45	10/24/2013 9:35
2/27/2011 0:00	2/27/2011 18:50	2/27/2011 19:00	2/27/2011 19:05
7/16/2011 0:00	7/16/2011 13:50	7/16/2011 13:50	7/16/2011 14:00
8/20/2012 9:54	8/20/2012 9:55	8/20/2012 10:00	8/20/2012 10:00
8/25/2012 8:58	8/25/2012 9:00	8/25/2012 9:00	8/25/2012 9:30
12/24/2012 16:34	12/24/2012 16:34	12/24/2012 16:34	12/24/2012 16:35
1/13/2013 9:35	1/13/2013 9:35	1/13/2013 9:42	1/13/2013 9:45
9/15/2008 7:30	9/15/2008 7:30	9/15/2008 7:35	9/15/2008 7:45
2/14/2009 12:15	2/14/2009 12:30	2/14/2009 12:40	2/14/2009 12:45
3/18/2009 0:00	3/18/2009 10:10	3/18/2009 10:25	3/18/2009 10:30
5/18/2009 7:30	5/18/2009 7:40	5/18/2009 7:45	5/18/2009 7:50
5/19/2009 7:10	5/19/2009 7:15	5/19/2009 7:15	5/19/2009 7:20
5/25/2009 19:00	5/25/2009 19:10	5/25/2009 19:15	5/25/2009 19:20
11/8/2009 9:45	11/8/2009 9:47	11/8/2009 9:55	11/8/2009 10:00
11/10/2009 6:50	11/10/2009 7:00	11/10/2009 7:05	11/10/2009 7:10
11/16/2009 6:50	11/16/2009 7:00	11/16/2009 7:05	11/16/2009 7:10
8/29/2010 0:00	8/29/2010 11:10	8/29/2010 11:20	8/29/2010 11:25
5/8/2007 19:00	5/8/2007 19:00	5/8/2007 19:15	5/8/2007 19:30
1/20/2012 1:00	1/20/2012 1:00	1/20/2012 1:15	1/20/2012 1:20
4/27/2012 8:45	4/27/2012 9:00	4/27/2012 9:15	4/27/2012 9:45
8/5/2012 0:00	8/5/2012 9:00	8/5/2012 9:00	8/5/2012 9:00
11/13/2012 11:35	11/13/2012 11:45	11/13/2012 11:50	11/13/2012 12:45
7/31/2013 5:30	7/31/2013 5:30	7/31/2013 6:00	7/31/2013 6:15
11/24/2008 14:45	11/24/2008 14:45	11/24/2008 15:00	11/25/2008 13:00
2/8/2011 0:00	2/8/2011 9:58	2/8/2011 10:00	2/8/2011 10:00

Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Vandalism
Grease deposition (FOG)
Debris
Pump station failure
Debri-General
Other (specify below)
Other (specify below)
Debris
Debri-General
Debri-General
Grease Deposition (FOG)
Grease Deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Vandalism
Root intrusion
Debri-Rags
Root intrusion
Other (specify below)
Other (specify below)
Other (specify below)
Root intrusion
Root intrusion
Vandalism
Root Intrusion
Debri-General
Debri-General
Debri-General
Debri-General
Debri-General
Debri-General
Other (specify below)
Pump station failure
Debri-Rags
Debri-Rags
Debri-Rags
Debri-Rags
Other (specify below)
Other (specify below)
Other (specify below)
Debri-Rags
Grease deposition (FOG)
Other (specify below)
Grease deposition (FOG)
Other (specify below)
Debri-General
Grease deposition (FOG)
Other (specify below)
Grease deposition (FOG)

see # 19 this page

construction rope
Blocked pipeline

Clogged sewer main caused flow backup and a slight overflow of manhole.

This line has been treated commercialy for roots in 4/05 and 2/07 and has a warranty extending to 2010 against stoppage

Due to excessive rainfall on 3-19-11 through 3-21-11 the Jamestown Sanitary District wastewater treatment plant experie
A mixture of roots, grease, and rags.
Spill was caused by grit and other large debris creating a blockage in the pipe

Bad float only one pump running .

Level sensing equipment Fail.
Level sensing equipment fail.
Level sensing equipment Fail.

Pair of shoes and toys (Dolls & Balls)

Power Failure.INF pumps fail. SCADA Fail. Did not call operator on duty.

Construction crew (D. A. Wood Construction Inc) damaged the 12 sewer main durring thier construction work.

Main
Main

Main
Main

Main
Main
Main
Main
Main
Manhole
Manhole
Main

Main
Main

Main
Main
Main
Main
Other (specify below)
Main
Main
Main
Main
Manhole
Gravity Mainline
Main
Main
Main
Main
Main
Main
Other (specify below)
Main
Main
Other (specify below)
Other (specify below)
Other (specify below)
Other (specify below)
Other (specify below)
Other (specify below)
Other (specify below)
Other (specify below)
Main
Main
Other (specify below)
Main
Main
Main
Main

Roots in Manhole channel

The overflow consisted of secondary chlorinated effluent that was discharged to Woods Creek from the equalization basir

In wet well at lift station.

In wet well at lift station.
In wet well at lift station.
In wet well at lift station.
In wet well at lift station.
In wet well at lift station.
In wet well at lift station.
Stub out for new construction.
At inlet pipe to wet well

INF pumps fail. over flow went to bypass pipe to empty treatment pond.

Sewer main plug about 50' West of monhole

	8	clay
	8	cement
	6	concrete
	6	
	10	C-900
	6	plastic
	6	Clay
	6	Clay
	8	
No		
No		
		AC
	6	concrete
	10	AC
	6	concrete
	6	VCP
	8	VCP
ı of the treatment plant		
		Clay
	8	Concrete
	6	Clay
	4	Clay
No	6	Clay
No	6	Concrete
	4	Clay
	4	Clay
	4	Clay
	4	Clay
	4	Clay
	8	Clay
	6	
	10	
	8	clay
	12	C900
	6	Glay

47
1962

15

20

35
40
28
40
60
30

54
50
50
600
600

50

50

50

50

45

11
65

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

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

n/a

Hydroflushed

swept area, removed contaminated soil, disinfect with chlorine solution
replaced damaged section of pipe
area was sprayed with 10% HTH . Local Health Department notified by fax

Rain stopped, pumps cought up.

Unplugged line then had a pumper truck come and suck up as much of the spill off the ground and surface water as possi
Also disinfected contaminated area with bleach.
Had pumper truck pump up spill area, then washed down mitigated area and pumped up wash water. Then disenfected si

Used vactor truck to clean up spill and disinfect area

5/3/2012 8:20

11/14/2009 2:00

12/10/2007 0:00
8/30/2008 12:00
12/21/2009 10:30
1/12/2009 17:00

4/5/2008 19:00
2/8/2012 8:30

3/21/2011 22:30
2/17/2012 17:40
9/9/2012 17:00

10/28/2013 12:00

2/14/2009 13:00

8/5/2012 9:00

7/31/2013 10:00
11/26/2008 13:00

Adjusted schedule/method of preventive maintenance

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance

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

Adjusted schedule/method of preventive maintenance
Added sewer to preventive maintenance program

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

Adjusted schedule/method of preventive maintenance;Other (specify below);Repaired Facilities or Replaced Defect

Other (specify below)

Other (specify below)

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance
Repaired sewer

none

cleaned manhole

The area is being check more often.

Sill was due to extensive rain fall
Plan installation of locking manhole cover because of proximity to creek.
Have CCTV sewer lines above and below spill and scheduled area for more frequent cleaning

District Planning on itstalling locking manhole cover to prevent this type of vandalism from happening again.

Replace bad float.

IT guys working on SCADA problem.

No

No

No
No
No
No

No
No

No
No
Yes

No

No

No

No

No
No

n/a
n/a
n/a
No recievivng water. Some slight seepage went into a storm drain collection. Our truck is equipped with a suction vacuum

The California Irrigation District uses the storm drain for irrigation tailwater. The irrigation water diluted the spill completel

na

Creek was flowing strongly. Vaccumed up pool at edge of creek at the sewage entry point. No solids and no visual impact
Recieving water seemed to recover quickly after as much of the spill was sucked out as possible, and creek was running
N/A

No Impact

No Impact
No impact.
No Impact

N/A

No

No

No
No
No
No

No
No

No
Yes
Yes

Yes No

No

No

No
No

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

NA

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

NA
none

no impact to surface waters
Woods Creek
Woods Creek
Woods Creek
N/A

None
NONE
NONE
None
n/a
N/A

N/A

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

Not applicable to this spill

No water quality samples taken

Not applicable to this spill
No water quality samples taken
No water quality samples taken
Not applicable to this spill

Not applicable to this spill
No water quality samples taken

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

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

Total Fecal and Total Coliform
Total coliform, Fecal coliform, ecoli
Took total and fecal coliform samples from 50' upstream, point of spill entry, 50' downstream, and 1,000' downstream

Not applicable to this spill

County Health Agency;Regional Water Quality Control Board

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

Not applicable to this spill
No water quality samples taken

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

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

${ssoDetails.resultsReportedExplanation}

Sampling of Woods Creek NOT COMPLETED for safety of staff due to high flow and water level till 3-23-11 at 12:30 pm

Reults will be reported to County Health Agency and Regional Water Quality Control Board along with a detailed report w

ithin September 2012

The volume of spill was estimated by visual inspection of site and overflow. Using rate of overflow while onsite and comp
Visual account leading to prediction of overflow rate of 10 gallons per minute. Pictures taken at the site of overflow were

122637	5/3/2012 8:30
97442	11/4/2009 6:00
97692	11/14/2009 2:00
	12/3/2010 4:50
123783	6/21/2012 6:30
77636	12/10/2007 13:00
90246	1/12/2009 15:00
95886	8/25/2009 11:30
111225	2/28/2011 14:00
111708	3/20/2011 3:15
120945	2/17/2012 16:45
125424	9/9/2012 12:20
126876	11/13/2012 13:00
127768	12/20/2012 11:56
136641	10/25/2013 9:59
88431	11/25/2008 9:45

Randy Johnson	5596475470
Randy Johnson	5596475470

Jake Radovich / Chief Plant Operator	2099843536
Jacob Radovich	2099843536

5SSO11310	Active	785960	Mark Fachin	Certified
5SSO11310	Active	793581	Mark Fachin	Certified
5SSO11310	Active	798280	Mark Fachin	Certified
5SSO11310	Active	798470	Mark Fachin	Certified
5SSO11310	Active	800430		Ready To Certify
5SSO11311	Active	730351	Steven Norman	Certified
5SSO11311	Active	735439	Steven Norman	Certified
5SSO11311	Active	735990	Steven K. Norman	Certified
5SSO11311	Active	736140	Steven K. Norman	Certified
5SSO11311	Active	745924	Steven Norman	Certified
5SSO11312	Active	728658	Steven K. Norman	Certified
5SSO11312	Active	755943	Steven Norman	Certified
5SSO11312	Active	766958	Steven Norman	Certified
5SSO11315	Active	741452	Steven Norman	Certified
5SSO11316	Active	748336	Steven K. Norman	Certified
5SSO11316	Active	780983	Steven Norman	Certified
5SSO11317	Active	726833	Steven Norman	Certified
5SSO11317	Active	764770	Steven K. Norman	Certified
5SSO11317	Active	779076	Steven Norman	Certified
5SSO11317	Active	786805	Steven Norman	Certified
5SSO11319	Active	719307	S. Greg Farley	Certified
5SSO11319	Active	725618	Greg Farley	Certified
5SSO11319	Active	726306	Greg Farley	Certified
5SSO11319	Active	732559	Steven Norman	Certified
5SSO11319	Active	736436	Steven Norman	Certified
5SSO11319	Active	738584	Steven Norman	Certified
5SSO11319	Active	746678	Steven K. Norman	Certified
5SSO11319	Active	752350	Marty Duvall	Certified
5SSO11319	Active	765969	Steven Norman	Certified
5SSO11319	Active	778423	Steven Norman	Certified
5SSO11319	Active	783482	Steven Norman	Certified
5SSO11319	Active	793179	Steven Norman	Certified
5SSO11319	Active	801219		Ready To Certify
5SSO11320	Active	736434	Steven Norman	Certified
5SSO11322	Active	720558		Work In Progress
5SSO11322	Active	727335	Matt Bullis	Certified
5SSO11322	Active	729859	Matt Bullis	Certified
5SSO11323	Active	762002	Darryl Nielsen	Certified
5SSO11323	Active	767323	Darryl Nielsen	Certified
5SSO11323	Active	772735	Darryl Nielsen	Certified
5SSO11323	Active	782930	Darryl Nielsen	Certified
5SSO11325	Historical	710449		Ready To Certify
5SSO11326	Active	712092		Ready To Certify
5SSO11327	Active	775694	Cristian Gonzalez	Certified
5SSO11327	Active	780817	Ron Demmers	Certified
5SSO11327	Active	781441	cristian gonzalez	Certified
5SSO11336	Active	723987		Work In Progress
5SSO11336	Active	764924	Ronald Bass	Certified
5SSO11338	Active	753625	Gary Horn	Certified
5SSO11338	Active	756984	Gary Horn	Certified
5SSO11342	Active	715644	John F. Mulligan	Certified
5SSO11342	Active	715645	John Mulligan	Certified
5SSO11342	Active	715649	John F. Mulligan	Certified
5SSO11342	Active	716994	JOHN A. WHITE	Certified
5SSO11342	Active	718590	John A. White	Certified

Public Works Director/City Eng.
Public Works Director/City Engineer
Public Works Director/City Engineer
Public Works Director/City Engineer

Special Districts Manager
Special Districts Manager
Special Districts Manager
Special Districts Manager
Special Districts Manager
Special Districts Manager
Special Districts Manager
Special Districts Manager
Special Districts Manager
Special Districts Manager
Special District Manager
Special Districts Manager
Special Districts Manager
Special Districts Managet
COUNTY ENGINEER
County Engineer
County Engineer
Special Districts Manager
Special Districts Manager
Special Districts Manager
Special districts Manager
Supervising Licensed Utility Worker
Special Districts Manager
Special Districts Manager
Special Districts Manager
Special Districts Manager

Special Districts Manager

Public Works Operations Director
Public Works Operations Director
Plant Operator Technician
Plant Operator Technician
Plant Operator Tech.
Plant Operator Tech.

Public Works Superintendent
Director of Public Works
Public Works Superintendent

District Superintendent
City Engineer
City Engineer
Interim Public Works Director
Interim Public Works Director
Interim Public Works Director
PUBLIC WORKS DIRECTOR
Public Works Director

Los Banos, CA		673233
Los Banos, CA		871780
Los Banos, CA		767467
Los Banos, CA		543611
	12:28 PM	849580
	3:52 PM	465766
	3:13 PM	330535
	3:16 PM	860039
	4:01 PM	421936
	9:49 AM	409180
	11:39 AM	236275
	5:22 PM	291230
	11:47	121203
	12:23 PM	197064
	10:53 AM	548398
	11:54	926109
	3:45 PM	414836
	10:46 AM	227345
	10:56	403564
	14:00	204823
	15:10	547424
	15:13	402950
	12:12	168711
	5:43 PM	902692
	6:17 PM	915131
	12:05 PM	343979
	10:15	974129
	7:38 PM	861855
	1:39 PM	570759
4:56pm		111060
	3:50 PM	167380
	12:01	559404
9:18 a.m.		772647
8:37 a.m.		681256
Mariposa County PWD		194987
	6/14/2011	598145
	11/4/2011	600044
	15:20	863856
4:50 p.m		831782
City of Mendota		467906
	14:08	674111
Riverdale Ca		639876
	13:35	513139
Yamabe & Horn Eng.		219392
City of Sanger		446754
City of Sanger		307811
City of Sanger		724278
SANGER, CA		410920
Sanger, CA 93657		851727

6-Sep-12	9/6/2012	6-Sep-12	9/6/2012
23-Apr-13	4/23/2013	23-Apr-13	4/23/2013
28-Aug-13	8/28/2013	28-Aug-13	8/28/2013
4-Sep-13	9/4/2013	4-Sep-13	9/4/2013
31-Oct-13	10/31/2013		
9-Dec-08		2-Dec-10	12/2/2010
25-Mar-09		25-Mar-09	5/5/2009
6-Apr-09		10-Apr-09	4/10/2009
9-Apr-09		10-Apr-09	4/10/2009
21-Oct-09		2-Nov-09	3/28/2011
29-Oct-08		29-Oct-08	10/29/2008
10-Aug-10	8/10/2010	12-Aug-10	8/12/2010
27-May-11	5/27/2011	31-May-11	1/27/2012
20-Jul-09		29-Jun-10	6/29/2010
13-Jan-10		1-Feb-10	2/1/2010
4-May-12	5/4/2012	18-Jun-12	6/18/2012
24-Sep-08		29-Jun-10	6/29/2010
24-Mar-11	3/24/2011	1-Apr-11	4/1/2011
26-Mar-12	3/26/2012	28-Mar-12	3/28/2012
1-Oct-12	10/1/2012	2-Oct-12	10/2/2012
11-Jun-08		24-Jun-08	6/24/2008
2-Sep-08		15-Sep-08	9/15/2008
15-Sep-08		15-Sep-08	9/15/2008
26-Jan-09		29-Jun-10	6/29/2010
17-Apr-09		27-Apr-09	4/27/2009
5-Jun-09		5-Jun-09	6/5/2009
10-Nov-09		10-Nov-09	11/10/2009
13-May-10	5/13/2010	13-May-10	5/13/2010
29-Apr-11	4/29/2011	29-Apr-11	5/19/2011
6-Mar-12	3/6/2012	20-Apr-12	4/20/2012
16-Jul-12	7/16/2012	18-Jul-12	7/18/2012
4-Apr-13	4/4/2013	11-Apr-13	4/11/2013
27-Nov-13	11/27/2013		
17-Apr-09		29-Jun-10	6/29/2010
26-Jun-08		7-Jul-08	
3-Oct-08		6-Oct-08	10/6/2008
25-Nov-08		2-Dec-08	12/2/2008
26-Jan-11	1/27/2011	27-Jan-11	1/27/2011
9-Jun-11	6/9/2011	14-Jun-11	6/14/2011
4-Nov-11	11/4/2011	4-Nov-11	11/4/2011
3-Jul-12	7/3/2012	3-Jul-12	7/3/2012
27-Dec-07			
30-Jan-08			
10-Jan-12	1/11/2012	11-Jan-12	1/11/2012
1-May-12	5/1/2012	1-May-12	5/1/2012
17-May-12	5/17/2012	17-May-12	5/17/2012
31-Jul-08			
30-Mar-11	3/30/2011	30-Mar-11	3/30/2011
18-Jun-10	6/18/2010	18-Jun-10	6/18/2010
21-Sep-10	9/21/2010	21-Sep-10	9/21/2010
1-Apr-08		1-Apr-08	2/11/2011
1-Apr-08		1-Apr-08	2/11/2011
1-Apr-08		1-Apr-08	2/11/2011
6-May-08		6-May-08	5/6/2008
2-Jun-08		2-Jun-08	6/2/2008

Category 3		20	20
Category 3		10	10
Category 3		26	26
Category 3		400	400
Category 3	0	270	270
Category 3		200	0
Category 1		1000	0
Category 3		900	0
Category 1		1000	0
Category 3		800	500
Category 3		400	0
Category 3		500	0
Category 2		10000	1000
Category 3		200	0
Category 3		800	0
Category 1		500	300
Category 3		200	0
Category 2		1500	0
Category 2		7200	0
Category 3		500	0
Category 1		900	0
Category 3		20	20
Category 3		100	0
Category 3		50	0
Category 3		500	0
Category 2		50000	0
Category 3		50	0
Category 3		30	30
Category 1		1000	100
Category 1		2000	5
Category 3		250	250
Category 1		200	0
Category 3	20	20	20
Category 3		500	0
Category 1		15000	7000
Category 3		200	150
Category 3		105	100
Category 3		50	0
Category 1		350	0
Category 3		500	0
Category 3		900	0
Category 2		1600	0
Category 1		5000	0
Category 3		100	100
Category 3		300	0
Category 3		100	0
Category 3		1	1
Category 3		5	0
Category 3		20	0
Category 3		120	110
Category 3		5	0
Category 3		30	0
Category 3		7	0
Category 2		235000	0
Category 3		2	2

0	No	No
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0	No	Yes
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1000	Yes	No
0	No	No
1000	Yes	Yes
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
900	Yes	No
0	No	No
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0	No	No
0	No	No
0	No	No
0	No	No
900	Yes	Yes
2000	Yes	No
0	No	No
200	Yes	No
0	No	No
0	No	No
8000	Yes	No
0	No	No
0	No	No
0	No	No
250	Yes	Yes
0	No	No
0	No	No
0	No	No
5000	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
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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

M & M Restaurant.
Greenbrier Drive & Park Sharon Drive, Los Banos, CA
Rainier Drive and Bluff Drive, Los Banos, CA
Manhole in planter near 700 Block of Page Avenue
1084 Laurelwood Drive
Oakhurst Senior Center
MD22A River Park Appartments
47404 Redbud Dr.
40219 HWY 41
Bollinger DR.
SA14s Chukchanse
SA14S Chukchansi Western Way and Raymond road
SA-14 Chuk Chansi
San Jose and Conrad
Willow Creek Bridge Road 225, 100 feet south
North Fork /33075 Church Street
Goldside Liftstation
md27 Hwy 49/Griffin
MD27 Goldside lift station
MD-27s Goldside
Bass Lake SA2S
LOWER LATERAL
Forced main between L/S 11 and L/S 10
MANHOLE BETWEEN #34 AND #35
Manhole South of house in driveway
Bass Lake Wastewater Treatment Plant Disposal Area
clean out at property line
53205 Northshore Rd.
53819 Road 432
39139 Poplar
Intersection of Rd 331 & Rd 432
39243 Arrow Bass Lake
Road 222 between the forks and Denver church campground
cleanout at property line
Fresno River near North D Street
Alley between Paul and Sunset
National and Krest
7296 Yosemite Park Way
7431 Yosemite Park Way
7426 Henness Ridge Rd.
Yosmite Park Way and Choke Cherry
Mariposa Pines
Lift station #3
1737 Jennings
449 Darrick Ave
1737 Jennings City of Mendota
Lafayette Manhole
21369 lafayette
California Avenue & Fifth Street
Karen Avenue w/o Colusa Avenue
8th Street and Tucker Avenue
9th Street and Tucker Avenue
9th Street and Palm Avenue
CITY OF SANGER WASTEWATER TREATMENT PLANT SITE
810 Tamarac Street

37.057083	-120.853528	Merced
37.065333	-120.81847	Merced
37.048472	-120.845639	Merced
37.052472	-120.84766	Merced
37.07925	-120.839361	Merced
37.3289	-119.652317	Madera
37.328791	-119.656286	Madera
37.335351	-119.66832	Madera
37.332969	-119.651513	Madera
37.337208	-119.670397	Madera
37.032694	120.033861	Madera
37.032587	-120.033746	Madera
37.01967	-120.234	Madera
36.933154	-120.055426	Madera
37.22901	-119.50679	Madera
37.22855	-119.50722	Madera
37.344153	-119.712033	Madera
37.34424	-119.71168	Madera
37.343686	-119.711838	Madera
37.344172	-119.71173	Madera
37.3215	119.3198	Madera
37.316667	119.55	Madera
37.575556	119.578333	Madera
37.318289	119.55299	Madera
37.33582	-119.577979	Madera
37.3458	-119.59416	Madera
37.320928	-119.552551	Madera
37.33314	-119.57875	Madera
37.32512	-119.5673	Madera
37.31792	-119.55335	Madera
37.333629	-119.579229	Madera
37.31845	-119.54918	Madera
37.3246665	-119.5662539	Madera
37.293827	-119.52014	Madera
36.968406	-120.062611	Madera
36.959256	120.081767	Madera
36.958139	120.085478	Madera
37.651156	-119.72209	Mariposa
37.64612	-119.71997	Mariposa
37.64483	-119.71884	Mariposa
37.644872	-119.721956	Mariposa
37.584722	119.852222	Mariposa
37.634708	120.350961	Mariposa
36.75356	-120.38156	Fresno
36.75464	-120.3863	Fresno
36.75356	-120.38156	Fresno
2	2	Fresno
36.425556	-119.845556	Fresno
36.61016	-120.19243	Fresno
36.6018	-120.1884	Fresno
36.706622	-119.5451	Fresno
36.705314	-119.544725	Fresno
36.705239	-119.545297	Fresno
36.687694	119.546667	Fresno
36.716222	119.548939	Fresno

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Sewer seeping from manhole in front of the 400 Pacheco Blvd address.
Sewer manhole at the corner of Greenbrier Dr. and Park Sharon Dr. in front of Jolin park
Manhole at the corner of Rainier Drive & Bluff Drive
City Planter near 700 block of Page Avenue to Page ave. curb/gutter, Monte Vista Drive curb/gutter and Jackson Ave.Cu
Manhole (pick hole) near 1084 Laurel wood Drive

approx 200' west of Rd 28 1/2 on Western Way

100 feet south of Willow Creek Bridge in North Fork, first manhole after bridge.

Wet well at liftstation
Sewer pumping station failure after electrical transformer blew up and and backup generator overheated and shutdown af

Lift Station malfunction overflow occured
Lateral was 225 ft from Lift Station 4, in 5 ft deep waterin Bass Lake
CLEAN OUT AT END OF MAIN
350 yards north of Raod 426 on Road 222
SSO originate from a manhole flowed down a privite drive way to a sandy beach. After discution with RWQCB, Jo Anne
Manhole at the end of the main on road 274 and School Road

Clean out at property line for adress above. Complaint of sewer line plug. There was no SSO utill we removed clean out

Manhole over flowing in street and was found by Districts personnel
South of Lift Station 8 Stand pipe in lake
A tiny leak on the joint of two pipes and was all recovered in the excavation for the repair
Clean out at property line just off the street
In Fresno River (dry river bed)
Spill occured in paved alley near Paul

The manhole is lacated behind 7296 Yosemite Park Way
The spill was in the sewer main behind 7431 Yosemite Park Way

Manhole in center of road

Manhole in fron of 1737 Jennings
Manhole in front of address

Overflow from sewer manhole cover in Colorado Avenue.
Manhole 60' w/o Colusa Avenue

MANHOLE ON INDUSTRIAL FOOD PROCESSING PIPELINE LOCATED AT THE CITY WASTEWATER TREATMENT
Approximately 2 gallons overflowed from a manhole. City crews hosed the overflow back into the manhole.

rb/gutter. All on surface street curb/gutte

1

ter engine water pump failure.

kipps, she decided that due to the condi

cap on lateral

1

PLANT SITE.

Gravity sewer
Manhole
Gravity sewer
Force main or pressure sewer
Gravity Mainline
Gravity sewer;Manhole
Pump station
Building or structure
Manhole
Gravity sewer;Manhole
Pump station
Gravity sewer
Manhole
Manhole
Manhole
Manhole
Pump station
Manhole;Pump station
Pump station
Pump station
Gravity sewer
Gravity sewer
Force main or pressure sewer
Manhole
Manhole
Other (specify)
Gravity sewer
Manhole
Gravity sewer;Other (specify)
Manhole
Manhole
Gravity sewer
Force Main
Other (specify)
Other sewer system structure
Other (specify)
Manhole
Gravity sewer;Manhole
Gravity sewer
Gravity sewer
Gravity sewer;Manhole
Manhole
Pump station
Manhole
Gravity sewer;Manhole
Combined sewer D.I.
Manhole
Gravity sewer
Gravity sewer
Gravity sewer
Manhole
Manhole
Manhole
Manhole
Manhole

Overflowed at liftstation wet well manhole after backup generator failed

Spill occurred in the disposal area of the Bass Lake Wastewater Treatment Plant Spray Field.

Cleanout

Clean out
A City sewer main siphon runs north to south under Fresno River and is located near North D Street bridge. A contractor Spill came out of a Lamp Hole at end of 6 sewer main

Overflow from manhole

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

Spill ran to the nearest storn satch basin and was cleaned out by vactor truck at the entry point, as well as all effected do\

Captured at Ranchwood storm lift station wet well and pumped/returned to the sewer system

Soaked into soil around pump station

Spill was restricted to an adjoining yards by terrain

Spill went across the road to down hill side and was soked up into the soil.

It was contained in the soil around the pipe

This is a dry river bed. Majority of sewage was contained under North D Street bridge and meandered aprox. 150 feet ea

Natural Drainage
Natural Drainage

Washed back into manhole

Spill entered strom drain inlet into City's storm drainage system.

INDUSTRIAL FOOD WASTE WAS DIVERTED TO AN UNLINED POND AT THE WASTEWATER TREATMENT PLANT
The spill was hosed back into the manhole.

9/4/2012 2:40	9/4/2012 2:45	9/4/2012 2:45	9/4/2012 3:00
4/23/2013 8:03	4/23/2013 8:03	4/23/2013 8:03	4/23/2013 8:14
8/25/2013 22:38	8/25/2013 22:42	8/25/2013 22:50	8/25/2013 23:00
8/31/2013 17:50	8/31/2013 18:10	8/31/2013 18:15	8/31/2013 18:17
10/27/2013 1:30	10/27/2013 1:36	10/27/2013 1:40	10/27/2013 3:10
12/4/2008 13:00	12/4/2008 13:30	12/4/2008 14:00	12/4/2008 15:00
3/22/2009 2:57	3/23/2009 7:00	3/23/2009 7:30	3/22/2009 3:05
4/4/2009 15:00	4/5/2009 8:30	4/5/2009 9:00	4/5/2009 16:00
4/9/2009 9:25	4/9/2009 9:25	4/9/2009 9:40	4/9/2009 11:30
10/21/2009 12:00	10/21/2009 14:30	10/21/2009 14:45	10/21/2009 14:46
10/14/2008 9:00	10/14/2008 9:45	10/14/2008 9:30	10/14/2008 12:30
7/12/2010 0:00	7/12/2010 9:00	7/12/2010 9:00	7/12/2010 10:00
5/27/2011 0:00	5/27/2011 11:00	5/27/2011 11:20	5/27/2011 12:10
7/20/2009 7:35	7/20/2009 7:55	7/20/2009 8:05	7/20/2009 8:10
1/11/2010 0:00	1/13/2010 14:00	1/13/2010 14:00	1/13/2010 15:00
5/4/2012 0:00	5/4/2012 11:30	5/4/2012 11:40	5/4/2012 12:30
12/12/2007 16:00	12/12/2007 16:30	12/12/2007 16:45	12/12/2007 16:58
3/24/2011 0:00	3/24/2011 10:30	3/24/2011 10:30	3/24/2011 11:00
3/19/2012 0:00	3/19/2012 10:30	3/19/2012 0:00	3/19/2012 11:15
9/30/2012 17:45	9/30/2012 18:30	9/30/2012 18:30	9/30/2012 18:30
6/9/2008 20:00	6/9/2008 20:00	6/9/2008 20:00	6/9/2008 20:10
9/2/2008 0:00	9/2/2008 14:00	9/2/2008 14:30	9/2/2008 14:50
9/11/2008 0:00	9/11/2008 10:30	9/11/2008 11:00	9/11/2008 12:00
1/24/2009 10:00	1/24/2009 10:45	1/24/2009 11:00	1/24/2009 12:00
4/16/2009 12:00	4/16/2009 12:15	4/16/2009 12:30	4/16/2009 13:00
6/5/2009 1:00	6/5/2009 6:30	6/5/2009 6:30	6/5/2009 6:30
11/9/2009 11:00	11/9/2009 11:00	11/9/2009 11:30	11/9/2009 11:35
5/12/2010 15:00	5/12/2010 15:00	5/12/2010 15:00	5/12/2010 16:00
4/29/2011 0:00	4/29/2011 14:50	4/29/2011 15:15	4/29/2011 16:00
3/5/2012 0:00	3/5/2012 7:50	3/5/2012 7:55	3/5/2012 8:20
7/15/2012 15:00	7/15/2012 15:00	7/15/2012 15:00	7/15/2012 15:30
4/3/2013 0:00	4/3/2013 14:45	4/3/2013 14:55	4/3/2013 14:55
11/19/2013 15:00	11/19/2013 15:00	11/19/2013 15:00	11/26/2013 0:00
4/12/2009 0:00	4/14/2009 11:00	4/14/2009 11:00	4/14/2009 15:00
6/24/2008 13:45	6/24/2008 2:00	6/24/2008 14:15	6/24/2008 15:00
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1/20/2011 0:00	1/20/2011 8:00	1/20/2011 10:00	1/20/2011 12:00
6/7/2011 0:00	6/9/2011 9:00	6/9/2011 13:00	6/10/2011 17:00
10/16/2011 15:00	10/16/2011 15:30	10/16/2011 17:00	10/16/2011 18:30
7/1/2012 0:00	7/2/2012 14:00	7/2/2012 14:00	7/2/2012 17:30
12/24/2007 0:00	12/24/2007 0:00	12/24/2007 0:00	12/26/2007 13:00
1/22/2008 20:08	1/23/2008 15:00	1/23/2008 9:00	1/23/2008 8:00
1/10/2012 7:30	1/10/2012 8:00	1/10/2012 0:00	1/10/2012 0:00
4/30/2012 11:50	4/30/2012 11:53	4/30/2012 11:55	4/30/2012 12:00
5/17/2012 12:00	5/17/2012 12:29	5/17/2012 12:50	5/17/2012 1:00
4/16/2008 4:16	4/16/2008 4:16	4/16/2008 4:16	4/16/2008 4:16
4/16/2008 4:16	4/16/2008 4:16	4/16/2008 4:16	4/16/2008 4:16
6/5/2010 0:00	6/5/2010 9:30	6/5/2010 9:40	6/5/2010 9:50
9/16/2010 0:00	9/16/2010 10:25	9/16/2010 10:40	9/16/2010 11:00
3/29/2008 10:30	3/29/2008 10:30	3/29/2008 12:00	3/29/2008 12:10
3/29/2008 10:30	3/29/2008 10:30	3/29/2008 12:10	3/29/2008 12:15
3/29/2008 10:30	3/29/2008 10:30	3/29/2008 12:20	3/29/2008 12:30
5/5/2008 10:00	5/5/2008 10:00	5/5/2008 10:02	5/6/2008 8:00
5/26/2008 8:25	5/26/2008 8:27	5/26/2008 8:32	5/26/2008 8:40

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

Force main pressure relief valve broken off causing a 2 hole in the flange cover.

Unknown Probable temporary blockage of gravity sewer line

water pump failure on engine of the emergency generator caused overheating and eventual shut down

Due to the time of the year June 5, the rain event was unexpected. It is very uncommon to receive measurable rain in J

The gasket on the bell end of the pipe had tiny seepage and it was intermittent once the pipe was exposed there was not

Contractor was excavating in dry river bed in the Fresno River and punctured approximately 3 inch hole on side of 8 sew

Gravity sewer main plugged with debris

CHICKENS PARTS FROM PITMAN FARMS PLUGGED THE INDUSTRIAL FOOD PROCESSING PIPELINE AT THE C

Main
Main
Other (specify below)
Main
Pump Station-Controls
Main
Main
Main
Main
Main
Other (specify below)
Main
Main
Main
Main
Main
Main
Other (specify below)
Other (specify below)
Other (specify below)
Upper Lateral
Lower Lateral
Main
Main

Upper Lateral

Main
Main
Main
Main
Force Main

Main

Main
Main
Main
Main

Main
Main
Main
Main
Main
Main
Main
Main
Main
Main
TY'S WASTEWATER TREATMENT PLANT.

Crest Hills sewer lift station failure. Level control system failure
In force main cover within the man hole in the city planter near the 700 block of Page Avnue.

Around Liftstation

The spill occured at wet well of Lift Station
Discharge pie in lift station broke causing the dry well to fulled causing pump failure.
overflowing wet well

	6	Glay
	10	Iron
No		
	6	PVC
	6	clay
	6	PVC
	8	clay
	4	
	4	
	8	pvc
	6	sand and rocks
	4	ABS
No	8	
	4	Roots
	8	cement
	6	
	6	clay
	4	AC
	6	
	6	
	6	
	6	
	6	clay
	6	clay
	8	PVC
	6	VCP

70

25

20

25

35

35

40

38
48

50

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

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

SSO obcerved and reported by a Public Works employee during his routine work and responded by taking corectieve me
Street sweeper operator observed water seeping from manhole cover, used his street sweeper suction to suck-up the liqu
First responder turned the lift station pumps on which stopped the SSO. Vactor trucks were used to suck the water from tl

Due to warm temperatures Electrical Power is unstable causing the breakers to trip at treatment plant site and Influent pu

Operator upon arrival found the lift station overflowing from the Manhole. The pumps were not running due to a failure ot
Historic storm event heavy rain/snow. A vacume truck was brought in until another generator was brought to the site and

Lake intrusion into collection system. Flushed collection system with Lake water. Isolated System. Back Fill with lake wa

There was nothing to be done. The effluent was treated and applied to the disposal area at the wrong time, during a rain

Overflow was contained and retrieved with a vacum truck and area was disenfected. The line was hydroflushed several ti

Employee found spill whil working of a locate. Atemped to unplug lateral. Finaly replaced 10 feet of the lateral.

Ran sewer jet through portion of main where blockage occurred, unplugged main. Vacuumed up spill and returned to sev

3/23/2009 0:00

4/9/2009 14:00

5/27/2011 15:00

5/4/2012 14:30

3/24/2011 15:00
3/19/2012 20:00

6/11/2008 23:30

6/5/2009 6:30

4/29/2011 18:00
3/5/2012 12:00

4/3/2013 14:55

6/25/2008 15:00

6/10/2011 17:00

12/26/2007 16:00
1/23/2008 13:00

6/5/2010 0:00

3/29/2008 12:10
3/29/2008 12:15
3/29/2008 12:30
5/6/2008 10:00

Other (specify below)

Added sewer to preventive maintenance program

Adjusted schedule/method of preventive maintenance;Plan rehabilitation or replacement of sewer

Other (specify below)

Other (specify below)
Plan rehabilitation or replacement of sewer;Other (specify below)

Plan rehabilitation or replacement of sewer;Repaired sewer

Other (specify below)

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

Added sewer to preventive maintenance program

Repaired sewer;Other (specify below)

Plan rehabilitation or replacement of sewer

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

Other (specify below)

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

Hydro flushed Line

Cleared Blockage

Preparing rate increase to upgrade lift station and installation of SCADA. Made repairs to Generator.
Repaired piping in lift station. Will be installing a Cellular SCADA alarm system to alert staff to potentil failures. Replace

Supervisor will be more consistent at checking the weather reports, even in June and July.

Video inspection and used rodder to remove roots

Sewer spill was contained, recovered sewer water was returned to sanitary sewer system and surronding area was disinfe

The rehabilitation of the sewer lift station is under way when the spill happened.

Resolved problem that caused lift station failure.

THE CITY REQUEST PITMAN FARMS TO ADVISE CITY OF CORRECTIVE ACTION TO PREVENT THIS EVENT FRC

No

Yes

Yes

No

No
No

Yes

No

Yes
No

Yes

No

Yes

No
No

No

No
No
No
No

N/A

No visual evidence of spill

NA

No receiving water was impacted

none

No

Yes

No

Yes

No
No

Yes

No

Yes
Yes

Yes

Yes

No

No
No

No

No
No
No
No

N/A

NA

NA
NA

Paha cove

NA

N/A

NA
NA

NA

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

None
None
N/A

Fresno River

Fresno River

none effected

Willow Creek

n/a

none
Bass Lake

NA

Bass Lake
Bass Lake

Bass Lake

N/A

None
Natural drainage that leads to the Merced River

NA
NA

N/A
none

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

Biological indicator(s) - specify below

Biological indicator(s) - specify below

No water quality samples taken;Not applicable to this spill

Biological indicator(s) - specify below

Not applicable to this spill
No water quality samples taken

Biological indicator(s) - specify below

No water quality samples taken

Biological indicator(s) - specify below
Biological indicator(s) - specify below

Biological indicator(s) - specify below

Biological indicator(s) - specify below

No water quality samples taken

Not applicable to this spill
No water quality samples taken

No water quality samples taken

Not applicable to this spill
Not applicable to this spill
Not applicable to this spill
No water quality samples taken

Coliform

Coliform

Fecal Coliform

Total Coliform, Fecal Coliform

Coliform Bacteria
Total coliform/ Fecal

Coliform and Fecal coliforn 3x5 MPN

1 X 10 microbiological water sample was taken from area of sewer main break after repairs were completed. Water from

County Health Agency;Regional Water Quality Control Board

County Health Agency

None of the above

County Health Agency

None of the above
None of the above

County Health Agency

None of the above

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

County Health Agency;Regional Water Quality Control Board

County Health Agency;Regional Water Quality Control Board

No water quality samples taken

Not applicable to this spill
No water quality samples taken

None of the above

None of the above
None of the above
None of the above
Not applicable to this spill

No water samples were taken due to storm event and containment of spill.

This event took place in the effluent disposal site.

${ssoDetails.resultsReportedExplanation}

By use of the Ed Euyen method/table Estimated SSO flow out of manhole pickhole from the CWEA SSO-WDR Complia

92462	3/23/2009 12:50
92861	4/9/2009 13:00
97134	10/21/2009 17:00
87419	10/14/2008 11:45
113226	5/27/2011 14:10
100271	1/13/2010 16:00
122679	5/4/2012 15:00
111858	3/24/2011 13:37
121622	3/19/2012 13:00
84117	6/9/2008 11:45
86652	9/11/2008 11:40
90775	1/26/2009 13:50
94159	6/5/2009 11:00
97547	11/10/2009 10:25
112681	4/29/2011 17:10
121238	3/5/2012 9:00
131997	4/3/2013 0:00
84506	6/24/2008 15:16
86936	9/24/2008 14:39
	12/27/2007 11:30
80656	1/23/2008 15:00
83290	5/6/2008 10:00

Royal Lloyd, Wastewater Treatment Plant Supervisor 2098277052

Lloyd Green Utility Supervisor 5597068495

5SSO11342	Active	728829	John A. White	Certified
5SSO11342	Active	742444	John A. White	Certified
5SSO11342	Active	745307	John Mulligan	Certified
5SSO11342	Active	749176	John A. White	Certified
5SSO11342	Active	752847	John A. White	Certified
5SSO11342	Active	757308	John White	Certified
5SSO11342	Active	764087	John Mulligan	Certified
5SSO11342	Active	764089	John Mulligan	Certified
5SSO11343	Active	711164	Dennis Moniz	Certified
5SSO11355	Active	757779	Don L Neubacher	Certified
5SSO11362	Active	717681	William J. Dickinson	Certified
5SSO11362	Active	717690	Will Dickinson	Certified
5SSO11362	Active	758267	William Dickinson	Certified
5SSO11362	Active	758711	William Dickinson	Certified
5SSO11362	Active	764711	william dickinson	Certified
5SSO11362	Active	766122	William Dickinson	Certified
5SSO11362	Active	775798	Bill Zimmerman	Certified
5SSO11362	Active	788149	Bill Zimmerman	Certified
5SSO11362	Active	788154	Bill Zimmerman	Certified
5SSO11362	Active	792709	Bill Zimmerman	Certified
5SSO11362	Active	797997	Bill Zimmerman	Certified
5SSO11363	Active	708773	Will Dickinson	Certified
5SSO11363	Active	756817	William Dickinson	Certified
5SSO11363	Active	782071	Kevin Bell on behalf of Bill Zimmerman	Certified
5SSO11421	Active	726671		Submit Draft
5SSO11421	Active	745180		Ready To Certify
5SSO11421	Active	749691	Jere Schmitke	Certified
5SSO11421	Active	792148	Jere Schmitke	Certified
5SSO11421	Active	798621	Forrest Marston	Certified
5SSO11421	Active	800727	Jere Schmitke	Certified
5SSO11428	Active	764934	Brandon Broussard	Certified
5SSO11433	Active	657079	Laura JM Lazzelle	Certified
5SSO11433	Active	657105	Laura JM Lazzelle	Certified
5SSO11433	Active	657106	Laura JM Lazzelle	Certified
5SSO11433	Active	657498	Mark Madison	Certified
5SSO11433	Active	657575	Laura JM Lazzelle	Certified
5SSO11433	Active	657577	Laura JM Lazzelle	Certified
5SSO11433	Active	657781	Laura JM Lazzelle	Certified
5SSO11433	Active	657983	Kirby A. Chaney	Certified
5SSO11433	Active	657984	Laura JM Lazzelle	Certified
5SSO11433	Active	657985	Laura JM Lazzelle	Certified
5SSO11433	Active	658110	Laura JM Lazzelle	Certified
5SSO11433	Active	658159	Kirby A. Chaney	Certified
5SSO11433	Active	704416	Ava Langston-Kenney	Certified
5SSO11433	Active	704417	Laura JM Lazzelle	Certified
5SSO11433	Active	704539	Laura JM Lazzelle	Certified
5SSO11433	Active	704540	Laura JM Lazzelle	Certified
5SSO11433	Active	704543	Laura JM Lazzelle	Certified
5SSO11433	Active	704686	Laura JM Lazzelle	Certified
5SSO11433	Active	704687	Laura JM Lazzelle	Certified
5SSO11433	Active	704688	Laura JM Lazzelle	Certified
5SSO11433	Active	704820	Laura JM Lazzelle	Certified
5SSO11433	Active	704980	Laura JM Lazzelle	Certified
5SSO11433	Active	704981	Laura JM Lazzelle	Certified
5SSO11433	Active	705049	Laura JM Lazzelle	Certified

Public Works Director
Public Works Director
Interim Public Works Director
Public Works Director
Public Works Director
Public Works Director
Interim Public Works Director
Interim Public Works Director
General Manager
Superintendant
Deputy Director
Deputy Director
Deputy Director
Deputy Director
deputy director
Deputy Director
Deputy Director
Deputy Director
Deputy Director
Deputy Director
Deputy Director
Deputy Director
Deputy Director
Environmental Engineering Program Manager

Public Worker Director
Public Works Director
Public Works Foreman
Public Works Director
District Engineer
Regulatory Compliance Officer
Regulatory Compliance Officer
Regulatory Compliance Officer
Director of Municipal Utilities
Regulatory Compliance Officer
Regulatory Compliance Officer
Regulatory Compliance Officer
Director, Collection Systems
Regulatory Compliance Officer
Regulatory Compliance Officer
Regulatory Compliance Officer
Director, Collection Systems
Regulatory Compliance Officer
Regulatory Compliance Officer
Regulatory Compliance Officer
Regulatory Compliance Officer
Regulatory Compliance Officer
Regulatory Compliance Officer
Regulatory Compliance Officer
Regulatory Compliance Officer
Regulatory Compliance Officer
Regulatory Compliance Officer
Regulatory Compliance Officer
Regulatory Compliance Officer

Sanger, CA 93657		797687
Sanger, CA		724193
City of Sanger		903631
Sanger, California		779971
Sanger, CA		355186
City of Sanger		683741
City of Sanger		153565
City of Sanger		202975
Santa Nella		874518
	950	139062
Auburn, CA		165307
Auburn, CA		263548
Auburn		835974
Auburn		670524
auburn ca		795313
Auburn		462535
Auburn		468918
Auburn CA		390058
Auburn CA		946367
Auburn		745716
Auburn		455287
Auburn, CA		629501
Auburn, CA		658776
Auburn, Ca		208656

Orland CA 95963		415764
Orland CA		996530
Orland CA		614807
Orland CA		659715
Yamabe & Horn Engineering		735084
City of Stockton, MUD		850104
City of Stockton, MUD		541692
City of Stockton, MUD		373730
Stockton, CA		357315
City of Stockton, MUD		660166
City of Stockton, MUD		724841
City of Stockton, MUD		849426
	8:25 AM	439589
City of Stockton, MUD		857245
City of Stockton, MUD		388212
City of Stockton, MUD		235515
	8:25 AM	278333
City of Stockton MUD		832379
City of Stockton, MUD		558374
City of Stockton, MUD		338168
Ctiy of Stockton, MUD		811551
City of Stockton, MUD		349368
City of Stockton, MUD		852685
City of Stockton, MUD		414074
City of Stockton, MUD		549869
City of Stockton, MUD		974126
City of Stockton, MUD		436624
City of Stockton, MUD		265886
City of Stockton, MUD		356165

3-Nov-08		3-Nov-08	11/3/2008
5-Aug-09		5-Aug-09	8/5/2009
1-Oct-09		10-Jan-11	1/10/2011
8-Feb-10		8-Feb-10	2/8/2010
1-Jun-10	6/1/2010	1-Jun-10	6/1/2010
4-Oct-10	10/4/2010	4-Oct-10	10/4/2010
7-Mar-11	3/7/2011	7-Mar-11	3/7/2011
7-Mar-11	3/7/2011	7-Mar-11	3/7/2011
14-Jan-08		14-Jan-08	1/14/2008
15-Oct-10	10/20/2010	20-Oct-10	10/20/2010
20-May-08		30-May-08	5/30/2008
20-May-08		30-May-08	5/30/2008
1-Nov-10	11/1/2010	15-Nov-10	11/15/2010
17-Nov-10	11/18/2010	22-Nov-10	11/22/2010
23-Mar-11	3/23/2011	29-Mar-11	3/29/2011
3-May-11	5/3/2011	31-May-11	5/31/2011
12-Jan-12	1/12/2012	23-Jan-12	1/23/2012
15-Nov-12	11/19/2012	17-Dec-12	12/17/2012
15-Nov-12	11/16/2012	17-Dec-12	12/17/2012
18-Mar-13	3/18/2013	29-Mar-13	3/29/2013
19-Aug-13	8/19/2013	30-Aug-13	8/30/2013
5-Dec-07		14-Dec-07	10/23/2008
15-Sep-10	9/16/2010	24-Sep-10	9/24/2010
11-Jun-12	6/11/2012	21-Jun-12	6/21/2012
22-Sep-08			
29-Sep-09			
23-Feb-10		23-Feb-10	2/23/2010
26-Feb-13	2/26/2013	4-Mar-13	3/4/2013
10-Sep-13	9/10/2013	10-Sep-13	9/10/2013
14-Nov-13	11/14/2013	14-Nov-13	11/14/2013
30-Mar-11	3/30/2011	12-Apr-11	4/12/2011
10-Sep-07		21-Nov-07	10/21/2008
11-Sep-07		5-Oct-07	10/20/2008
11-Sep-07		5-Oct-07	10/21/2008
15-Sep-07		28-Sep-07	9/28/2007
17-Sep-07		21-Nov-07	9/2/2008
17-Sep-07		5-Oct-07	10/15/2008
20-Sep-07		9-Oct-07	10/23/2008
25-Sep-07		9-Oct-07	10/9/2007
25-Sep-07		9-Oct-07	10/20/2008
25-Sep-07		10-Oct-07	10/20/2008
27-Sep-07		10-Oct-07	10/15/2008
28-Sep-07		12-Oct-07	10/12/2007
1-Oct-07		1-Oct-07	12/23/2010
1-Oct-07		12-Oct-07	10/22/2008
3-Oct-07		12-Oct-07	10/23/2008
3-Oct-07		15-Oct-07	10/21/2008
3-Oct-07		15-Oct-07	10/20/2008
5-Oct-07		5-Oct-07	10/21/2008
5-Oct-07		5-Oct-07	10/21/2008
5-Oct-07		5-Oct-07	10/21/2008
9-Oct-07		15-Oct-07	10/22/2008
11-Oct-07		23-Oct-07	10/23/2008
11-Oct-07		23-Oct-07	10/21/2008
12-Oct-07		23-Oct-07	10/22/2008

Category 3		20	20
Category 3		10	0
Category 3		15	0
Category 2		1500	0
Category 3		900	900
Category 3		90	0
Category 3		500	480
Category 3		15	15
Category 3		400	400
Category 3		900	0
Category 3		100	0
Category 3		25	0
Category 3		800	700
Category 1		630	0
Category 1		6750	750
Category 3		770	0
Category 3		364	350
Category 3		20	5
Category 3		10	5
Category 1		10	5
Category 3		60	50
Category 1		559415	104410
Category 3		50	50
Category 2		71800	150
Category 3		50	50
Category 3		35	0
Category 3		20	0
Category 3		30	0
Category 3	50	50	40
Category 3	200	200	150
Category 1		1500	1050
Category 3		25	25
Category 3		50	50
Category 3		30	30
Category 2		4500	4500
Category 3		200	200
Category 3		150	150
Category 3		40	40
Category 3		225	225
Category 3		75	75
Category 3		75	75
Category 3		200	200
Category 3		40	40
Category 2		1200	1200
Category 3		10	10
Category 3		25	25
Category 3		40	40
Category 3		55	55
Category 3		35	35
Category 3		25	25
Category 3		45	45
Category 3		20	20
Category 3		50	50
Category 3		45	45
Category 3		20	20

0	No	No
0	No	Yes
0	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
	No	No
0	No	No
0	No	No
0	No	No
0	No	No
630	Yes	No
6000	Yes	No
0	No	No
0	No	Yes
0	No	No
0	No	No
5	No	No
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455005	Yes	No
0	No	Yes
0	No	No
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450	No	Yes
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0	No	Yes
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0	No	No
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0	No	No
0	No	Yes
	No	No
0	No	No
0	No	Yes
0	No	No
	No	No
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Not Applicable - Spill did not reach storm drainpipe
Yes
Yes
Not Applicable - Spill did not reach storm drainpipe
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Not Applicable - Spill did not reach storm drainpipe
Yes

1514 12th Street alley
Magnolia Street and Rawson Street
661 L Street, Sanger, CA 93711
333 North Ave., Sanger, CA
Channel Road
Greenwood Ave. between 3rd and 4th Streets
North Avenue west of Dalton Avenue
North and Greenwood Avenues
Pea Soup Anderson main sewer line
VAU White Wolf Below Ranger Cabin
9220 Shadow Brook Place, Granite Bay
Granite Bay
Manhole Number A12-28
Lou Place - Map Page B14-23
Troy Way - Map B14-19 TO B14-20
7772 Lakeshore Drive - Map Page C16 Manhole 12
7270 Douglas Blvd, SMD 2
Cavitt Stallman Road
Cavitt Stallman Road
6025 Paseo Villena, Granite Bay
Lawrence Drive, Map Page E9-03
Cook-Riolo Road and Dry Creek Bridge
Morgan Creek Subdivision
Dry Creek - Map Page KB13 / ARV #40
Monterey & Tanner Way
420 Fifth Street
Railroad Avenue at Lassen Street
Suisun St.
Third Street Alley
Norcal
West Calimyrna Avenue
837 N Madison St
2928 Whittier Ct
1420 E Walnut St
9027 Sherill Ct.
9702 Northridge Dr
1715 Sunnyside Av
779 Elaine Dr
1029 N Hunter St
414 S San Joaquin St
9225 Decatur Dr
1525 Pacific Av
341 S San Jose St
7234 Inglewood
1221 W Poplar St
9247 Darby Ct
704 W Park St
235 W Poplar St
1131 S Lincoln St
825 MacDuff Av
4804 Huntington Ln
440 W Flora St
718 W Rose St
1102 S San Joaquin St
3219 Dwight Wy

36.699722	119.557778	Fresno
36.700317	-119.564381	Fresno
36.707183	-119.554508	Fresno
36.687506	-119.506806	Fresno
36.681311	-119.529556	Fresno
36.710539	-119.565236	Fresno
36.692225	-119.577789	Fresno
36.692128	-119.565606	Fresno
37.06	36.26	Merced
37.872646	-119.649355	Tuolumne
38.730833	121.183056	Placer
38.716944	121.187222	Placer
38.71753	-121.19525	Placer
38.725133	-121.17593	Placer
38.72773	-121.17777	Placer
38.73838	-121.15572	Placer
38.74312	-121.16546	Placer
38.75756	-121.2228	Placer
38.75756	-121.2228	Placer
38.78533	-121.143833	Placer
38.75625	-121.22303	Placer
38.7375	-121.336944	Placer
38.74175	-121.35186	Placer
38.73733	-121.336633	Placer
39.753056	122.2025	Glenn
39.45396	-122.11449	Glenn
39.441179	-122.114241	Glenn
39.75321	-122.1954	Glenn
39.751944	-122.19416	Glenn
39.74505	-122.20874	Glenn
36.82418	-119.82803	Fresno
37.960353	-121.29612	San Joaquin
38.011389	-121.352778	San Joaquin
37.972222	-121.276944	San Joaquin
38.0175	121.334167	San Joaquin
38.039995	-121.365751	San Joaquin
37.973333	-121.2725	San Joaquin
38.006944	-121.298056	San Joaquin
37.963333	121.291389	San Joaquin
37.949167	-121.285833	San Joaquin
38.033611	-121.350833	San Joaquin
37.966667	-121.215833	San Joaquin
37.946667	121.304167	San Joaquin
38.015833	-121.317778	San Joaquin
37.955833	-121.309722	San Joaquin
38.033056	-121.362778	San Joaquin
37.957778	-121.301944	San Joaquin
37.960833	-121.296944	San Joaquin
37.939722	-121.294444	San Joaquin
38.027778	-121.322222	San Joaquin
37.996944	-121.300833	San Joaquin
37.959167	-121.299444	San Joaquin
37.9625	-121.303889	San Joaquin
37.942222	-121.283889	San Joaquin
37.977778	-121.3075	San Joaquin

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Alley behind 1514 12th Street

15 gallon of sewage overflowed into the gutter and storm drain system near 661 L Street

Flow from manhole located approximateley in the center of North Avenue west of Dalton Avenue.
Center of North Avenue west of Greenwood Avenue
Sewage spilled into storm drain ditch during sewer main line replacement. Storm drain ditch adjacent to sewer line.

Manhole B13-15 - It is located in a paved street.
Manhole in private backyard, located next to a hill.
Overflowing from manhole in vacant lot (unpaved)
The manhole is located in the backyard of 6665 Lou Place. The surrounding area has native vegetation with sandy soil.
The spill occurred at the clean out in a field of berry bushes.
Minor weeping from the pick hole of a manhole cover. Manhole located in backyard of 7772 Lakeshore Drive, Granite Ba
Spill was in the garage at said address; coming out of washing machine drain pipe.
The spill was weeping from the manhole in a low spot of the driveway.
The spill was weeping from the manhole in a low spot of the driveway.
Spill weeping from pressurized device lateral in low spot of front yard.
Minor weeping from manhole lid across approximately 15 feet of grass/gravel area to curbed asphalt street.
Bridge crossing on Cook Riolo Road. Bridge crosses Dry Creek
Manhole weeping into street
The spill site was located east of Cook Riolo Road, adjacent to a large, heavily grassed, open field. The spill occurred fro

Spill occurred from manhole at center of cul-de-sac

There is what appears to be a ditch/drai

ıy. Water only, no pulp noted. Water se

ɔm a 2 ARV port where the ARV broke c

1
1

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

Industrial effluent used for irrigation of crops broke thru rodent holes at wastewater treatment plant.

Clean out/flushing branch

N/A

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

Storm drain is connected to the sanitary sewer system and the spill was treated at the City's wastewater treatment plant.

Storm drain ditch adjacent to sewer line. Spill occured during replacement of sewer line. Sewage cleaned up by onsite co

Cobble drainage channel. Absorbed into soil.
Absorbed into soil. We vacuumed up residual and disposed of in drying beds.

Seasonal drainage ditch
Sandy soil heavily covered with blackberry bushes.

Front yard

104,000 gallons recovered and placed into Sac County sanitary sewer manhole.

Heavy blackberry and brush overgrowth.

CB

Storm pump station.

at storm MH

storm MH at 2843 Chauncy Cir

Storm CB at 3219 Dwight

10/20/2008 9:05	10/20/2008 9:15	10/20/2008 9:30	10/20/2008 9:45
7/29/2009 12:10	7/29/2009 12:20	7/29/2009 12:30	7/29/2009 13:00
9/11/2009 8:00	9/11/2009 9:10	9/11/2009 9:20	9/11/2009 9:30
2/3/2010 9:30	2/3/2010 9:35	2/3/2010 9:40	2/3/2010 10:00
5/9/2010 9:20	5/9/2010 9:30	5/9/2010 9:40	5/9/2010 10:15
9/21/2010 0:00	9/21/2010 16:40	9/21/2010 17:00	9/21/2010 18:15
2/11/2011 0:00	2/11/2011 21:30	2/11/2011 21:40	2/12/2011 1:30
2/7/2011 0:00	2/7/2011 14:20	2/7/2011 14:25	2/7/2011 15:00
12/3/2007 7:00	12/3/2007 9:00	12/3/2007 9:00	12/3/2007 11:00
7/18/2010 0:00	7/18/2010 9:30	7/18/2010 9:30	7/18/2010 11:30
11/2/2007 12:00	11/5/2007 8:11	11/5/2007 8:53	11/5/2007 11:27
10/11/2007 9:10	10/11/2007 9:10	10/11/2007 10:00	10/11/2007 10:15
10/17/2010 0:00	10/17/2010 13:15	10/17/2010 14:00	10/17/2010 14:30
11/13/2010 0:00	11/13/2010 13:30	11/13/2010 14:12	11/13/2010 15:25
3/18/2011 0:00	3/18/2011 11:20	3/18/2011 11:50	3/18/2011 12:15
4/30/2011 0:00	4/30/2011 10:30	4/30/2011 11:15	4/30/2011 11:37
1/8/2012 11:58	1/8/2012 14:00	1/8/2012 14:25	1/8/2012 15:00
10/28/2012 0:00	11/11/2012 15:35	11/11/2012 15:55	11/11/2012 15:55
11/14/2012 10:10	11/14/2012 10:15	11/14/2012 10:45	11/14/2012 10:45
2/28/2013 9:00	2/28/2013 9:10	2/28/2013 10:00	2/28/2013 10:10
8/6/2013 17:30	8/6/2013 17:50	8/6/2013 18:26	8/6/2013 18:48
12/1/2007 8:00	12/1/2007 8:20	12/1/2007 8:44	12/1/2007 12:15
9/8/2010 0:00	9/8/2010 18:00	9/8/2010 18:40	9/8/2010 19:05
6/5/2012 0:00	6/6/2012 15:20	6/6/2012 16:00	6/6/2012 16:15
9/22/2008 9:03	9/22/2008 9:10	9/22/2008 9:15	9/22/2008 9:25
9/10/2009 12:30	9/10/2009 1:00	9/10/2009 1:00	9/10/2009 1:10
2/22/2010 8:20	2/22/2010 8:20	2/22/2010 8:20	2/22/2010 8:20
2/26/2013 11:25	2/26/2013 11:30	2/26/2013 11:40	2/26/2013 12:00
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9/7/2007 8:30	9/7/2007 8:30	9/7/2007 8:40	9/7/2007 9:15
9/13/2007 11:00	9/13/2007 11:00	9/13/2007 11:50	9/13/2007 13:00
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9/24/2007 9:16	9/24/2007 9:16	9/24/2007 9:55	9/24/2007 10:55
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10/2/2007 11:00	10/2/2007 11:00	10/2/2007 11:20	10/2/2007 11:40
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10/4/2007 21:05	10/4/2007 21:05	10/4/2007 21:15	10/4/2007 21:25
10/8/2007 14:20	10/8/2007 14:20	10/8/2007 14:30	10/8/2007 14:55
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10/9/2007 13:50	10/9/2007 13:50	10/9/2007 14:30	10/9/2007 15:00
10/11/2007 9:50	10/11/2007 9:50	10/11/2007 10:05	10/11/2007 10:45

Debris
Root intrusion
Debri-General
Other (specify below)
Other (specify below)
Debri-General
Debri-Rags
Pump station failure
Other (specify below)
Debri-General
Root intrusion
Root intrusion
Vandalism
Debri-General
Debri-Rags
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Pipe structural problem/failure
Debri-General
Other (specify below)
Debri-General
Pipe structural problem/failure
Grease deposition (FOG)
Debri-General
Debri-General
Debri-General
Debris-Rags
Debris from Lateral
Grease deposition (FOG)
Debris
Grease deposition (FOG)
Other (specify below)
Pump station failure
Grease deposition (FOG)
Debris
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Root intrusion
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Root intrusion
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Debris

Feathers caused a backup at the Headworks at the Wastewater Treatment Plant which backed up and overflowed from th
Rodents caused break in basin berm.

Sewage spilled from contaiment area into storm drain ditch during sewer pipe line replacement project.

It appeared that vandals had opened and entered the manhole. The flow was blocked with plywood left in the manhole.
General debris consisted of 3/4 crushed rock and asphalt debris.

Contractor hit 16 inch line with excavator
Roof tiles, tile grout, debris, and baby wipes

Screwdriver was lodged in lateral
Main circuit breaker trip.

Main
Main

Main
Main
Main

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

Main
Other (specify below)

Lower Lateral
Gravity Mainline
Gravity Mainline
Main

Other (specify below)

Root blockage at service Y .

Force Main Air Relief Valve

Unknown. Historical record/data not available.

8 ACP

6 vcp
6 vcp
6 DIP
6 VCP
6 VCP
6 VCP
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6 VCP
6 VCP
1 pvc
6 VCP
16 N/A
6 PVC
2 PVC

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4

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Cleaned-up (mitigated effects of spill)
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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)
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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

Used vactor truck and 20 gallons of sodium hypochlorite.

The spill occurred on an unpaved area. We vactored up the spill recovering 700 gallons. The remainder soaked into the
Raked up and removed affected tree and brush debris. Hydrocleaned the gravity main MH 21 to MH 24 on Map page B-

Added sewer to preventive maintenance program; adjusted schedule/method of preventive maintenance and chemically

Recovered sewage with vactor and pumper trucks, pumped down upstream lift stations, repaired line, cleaned up site.

2/3/2010 10:30

11/13/2010 14:25
3/18/2011 12:15

12/6/2007 12:00

6/6/2012 16:15

3/26/2011 17:00

9/16/2007 16:00

9/29/2007 11:15

Other (specify below)

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

Repaired sewer

Repaired sewer

Added sewer to preventive maintenance program

Other (specify below)

Added sewer to preventive maintenance program

Work with Industrial customer that dumped the excessive amount of feathers in the industrial sewer line.

Hydrocleaned line to remove gravel and other debris

Inspect pump station mechanical and electrical system and repair any problems detected.

No

No
No

Yes

No

No

Yes

No

N/A

N/A
There was approximately 3 inches of standing water in the ditch. The flow that reached the ditch appeared to consist of g
There were no visible impacts. The spill flowed into a seasonal drainage ditch, which was already full of water due to hea

Water was cloudy at the immediate site. 1 mile downstream, water was clear. No dead fish.
N/A
N/A

No

No
No

Yes

No

No

No

No

NA

N/A
N/A
N/A

N/A
N/A
N/A

NA

na

none
NA

none
N/A
n/a

N/A

N/A
None - It is a drainage ditch. Based upon the flow direction, the next impacted water would be the Rose Spring Ditch, wh
Seasonal drainage ditch.
N/A
N/A

Dry Creek
N/A
N/A

N/A

None

NA

na

Not applicable to this spill

No water quality samples taken
No water quality samples taken

Other (specify below)

Not applicable to this spill

No water quality samples taken

Not applicable to this spill

Not applicable to this spill

Collected samples for total coliform, e-coli, EC and ammonia. Samples were drawn from upstream, at the site, and downs

None of the above

No water quality samples taken
No water quality samples taken

County Health Agency;Regional Water Quality Control Board

Not applicable to this spill

No water quality samples taken

None of the above

None of the above

100930	2/4/2010 15:00
76182	10/11/2007 17:00
106836	11/13/2010 16:30
111621	3/18/2011 12:44
126837	11/14/2012 20:05
77415	12/1/2007 8:20
123324	6/6/2012 17:20
112084	3/31/2011 10:40
75635	9/15/2007 22:00
75973	10/1/2007 10:05

Forrest Marston PW Foreman	5308651610
Jere Schmitke Public Works Director	5308651610

5SSO11433	Active	705050	Laura JM Lazzelle	Certified
5SSO11433	Active	705268	Laura JM Lazzelle	Certified
5SSO11433	Active	705270	Laura JM Lazzelle	Certified
5SSO11433	Active	705387	Laura JM Lazzelle	Certified
5SSO11433	Active	705609	Laura JM Lazzelle	Certified
5SSO11433	Active	705611	Laura JM Lazzelle	Certified
5SSO11433	Active	705671	Laura JM Lazzelle	Certified
5SSO11433	Active	705702	Laura JM Lazzelle	Certified
5SSO11433	Active	705915	Laura JM Lazzelle	Certified
5SSO11433	Active	705917	Laura JM Lazzelle	Certified
5SSO11433	Active	706219	Laura JM Lazzelle	Certified
5SSO11433	Active	706220	Laura JM Lazzelle	Certified
5SSO11433	Active	706482	Laura JM Lazzelle	Certified
5SSO11433	Active	706483	Laura JM Lazzelle	Certified
5SSO11433	Active	706721	Laura JM Lazzelle	Certified
5SSO11433	Active	706722	Laura JM Lazzelle	Certified
5SSO11433	Active	706723	Laura JM Lazzelle	Certified
5SSO11433	Active	706724	Laura JM Lazzelle	Certified
5SSO11433	Active	706725	Laura JM Lazzelle	Certified
5SSO11433	Active	706855	Laura JM Lazzelle	Certified
5SSO11433	Active	706992	Laura JM Lazzelle	Certified
5SSO11433	Active	706993	Laura JM Lazzelle	Certified
5SSO11433	Active	707106	Laura JM Lazzelle	Certified
5SSO11433	Active	707142	Laura JM Lazzelle	Certified
5SSO11433	Active	707143	Laura JM Lazzelle	Certified
5SSO11433	Active	707199	Laura JM Lazzelle	Certified
5SSO11433	Active	707200	Laura JM Lazzelle	Certified
5SSO11433	Active	707201	Laura JM Lazzelle	Certified
5SSO11433	Active	707203	Laura JM Lazzelle	Certified
5SSO11433	Active	707426	Laura JM Lazzelle	Certified
5SSO11433	Active	707538	Laura JM Lazzelle	Certified
5SSO11433	Active	707552	Laura JM Lazzelle	Certified
5SSO11433	Active	707554		Work In Progress
5SSO11433	Active	707555	Kirby A. Chaney	Certified
5SSO11433	Active	707644	Laura JM Lazzelle	Certified
5SSO11433	Active	707645	Laura JM Lazzelle	Certified
5SSO11433	Active	707833	Laura JM Lazzelle	Certified
5SSO11433	Active	707835	Laura JM Lazzelle	Certified
5SSO11433	Active	708155	Laura JM Lazzelle	Certified
5SSO11433	Active	708158	Laura JM Lazzelle	Certified
5SSO11433	Active	708159	Laura JM Lazzelle	Certified
5SSO11433	Active	708160	Laura JM Lazzelle	Certified
5SSO11433	Active	708161	Laura JM Lazzelle	Certified
5SSO11433	Active	708163	Laura JM Lazzelle	Certified
5SSO11433	Active	708195	Kirby A. Chaney	Certified
5SSO11433	Active	708475	Laura JM Lazzelle	Certified
5SSO11433	Active	708575	Laura JM Lazzelle	Certified
5SSO11433	Active	708943	Laura JM Lazzelle	Certified
5SSO11433	Active	708944	Laura JM Lazzelle	Certified
5SSO11433	Active	709024	Laura JM Lazzelle	Certified
5SSO11433	Active	709683	Laura JM Lazzelle	Certified
5SSO11433	Active	709693	Kirby A. Chaney	Certified
5SSO11433	Active	709797	Laura JM Lazzelle	Certified
5SSO11433	Active	709798	Laura JM Lazzelle	Certified
5SSO11433	Active	709799	Laura JM Lazzelle	Certified

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Director, Collection Systems
Regulatory Compliance Officer
Reguatory Compliance Officer
Regulatory Compliance Officer
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Director, Collection Systems
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Director, Collection Systems
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Regulatory Compliance Officer
Regulatory Compliance Officer

City of Stockton, MUD		684337
City of Stockton, MUD		737858
City of Stockton, MUD		732103
City of Stockton, MUD		508687
City of Stockton, MUD		721944
City of Stockton, MUD		774619
City of Stockton, MUD		973663
City of Stockton, MUD		775423
City of Stockton, MUD		920153
City of Stockton, MUD		651546
City of Stockton, MUD		855787
City of Stockton, MUD		525105
City of Stockton, MUD		398010
City of Stockton, MUD		544396
City of Stockton, MUD		549221
City of Stockton, MUD		475698
City of Stockton, MUD		197294
City of Stockton, MUD		491748
City of Stockton, MUD		794373
City of Stockton, MUD		218607
City of Stockton, MUD		955610
City of Stockton, MUD		566031
City of Stockton, MUD		223808
City of Stockton, MUD		791822
City of Stockton, MUD		805662
City of Stockton, MUD		294170
City of Stockton, MUD		458858
City of Stockton, MUD		647618
City of Stockton, MUD		153522
City of Stockton, MUD		934327
City of Stockton, MUD		161971
City of Stockton, MUD		746164
	3:15 PM	193652
City of Stockton, MUD		563771
City of Stockton, MUD		702023
City of Stockton, MUD		842097
City of Stockton, MUD		827870
City of Stockton, MUD		316570
City of Stockton, MUD		570355
City of Stockton, MUD		660685
City of Stockton, MUD		269694
City of Stockton, MUD		999125
City of Stockton, MUD		905919
	7:58 AM	136343
City of Stockton, MUD		984495
City of Stockton, MUD		645668
City of Stockton, MUD		795465
City of Stockton, MUD		829713
City of Stockton, MUD		399545
City of Stockton, MUD		828600
	4:57 PM	887207
City of Stockton, MUD		730582
City of Stockton, MUD		433366
City of Stockton, MUD		138925

12-Oct-07	18-Mar-08	10/22/2008
15-Oct-07	23-Oct-07	10/23/2008
15-Oct-07	23-Oct-07	10/22/2008
17-Oct-07	23-Oct-07	10/21/2008
18-Oct-07	23-Oct-07	10/21/2008
18-Oct-07	23-Oct-07	10/21/2008
18-Oct-07	25-Oct-07	10/22/2008
19-Oct-07	25-Oct-07	10/21/2008
22-Oct-07	29-Oct-07	10/21/2008
22-Oct-07	29-Oct-07	10/20/2008
24-Oct-07	29-Oct-07	10/21/2008
24-Oct-07	29-Oct-07	10/22/2008
25-Oct-07	31-Oct-07	10/22/2008
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29-Oct-07	31-Oct-07	10/22/2008
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30-Oct-07	12-Nov-07	10/21/2008
1-Nov-07	12-Nov-07	10/21/2008
1-Nov-07	12-Nov-07	10/22/2008
2-Nov-07	12-Nov-07	10/22/2008
5-Nov-07	21-Nov-07	10/21/2008
5-Nov-07	21-Nov-07	10/21/2008
6-Nov-07	21-Nov-07	10/21/2008
6-Nov-07	21-Nov-07	10/22/2008
6-Nov-07	21-Nov-07	10/21/2008
6-Nov-07	21-Nov-07	10/17/2008
8-Nov-07	21-Nov-07	10/23/2008
9-Nov-07	21-Nov-07	10/21/2008
12-Nov-07	21-Nov-07	10/21/2008
12-Nov-07		
12-Nov-07	26-Nov-07	11/26/2007
14-Nov-07	26-Nov-07	10/17/2008
14-Nov-07	26-Nov-07	10/20/2008
16-Nov-07	26-Nov-07	10/21/2008
16-Nov-07	26-Nov-07	10/17/2008
26-Nov-07	5-Dec-07	10/20/2008
26-Nov-07	5-Dec-07	10/20/2008
26-Nov-07	5-Dec-07	10/23/2008
26-Nov-07	13-Dec-07	10/21/2008
26-Nov-07	13-Dec-07	10/21/2008
26-Nov-07	13-Dec-07	10/21/2008
27-Nov-07	13-Dec-07	12/13/2007
30-Nov-07	13-Dec-07	10/17/2008
3-Dec-07	13-Dec-07	10/22/2008
11-Dec-07	28-Dec-07	10/22/2008
11-Dec-07	28-Dec-07	10/22/2008
12-Dec-07	28-Dec-07	10/22/2008
18-Dec-07	28-Dec-07	9/2/2008
18-Dec-07	28-Dec-07	12/28/2007
18-Dec-07	28-Dec-07	10/15/2008
18-Dec-07	28-Dec-07	10/21/2008
18-Dec-07	3-Jan-08	10/17/2008

Category 3	20	20
Category 3	60	60
Category 3	2	2
Category 3	25	25
Category 3	30	30
Category 3	30	30
Category 3	20	20
Category 3	25	25
Category 3	40	40
Category 3	50	50
Category 3	35	35
Category 3	20	20
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Category 3	25	25
Category 3	15	15
Category 3	5	5
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Category 3	35	35
Category 3	25	25
Category 3	20	20
Category 3	40	40
Category 3	100	100
Category 3	50	50
Category 3	25	25
Category 3	35	35
Category 3	40	
Category 3	40	40
Category 3	100	100
Category 3	55	55
Category 3	25	25
Category 3	100	100
Category 3	55	55
Category 3	75	75
Category 3	35	35
Category 3	35	35
Category 3	25	25
Category 3	25	25
Category 3	200	200
Category 3	80	80
Category 3	20	20
Category 3	5	5
Category 3	10	10
Category 3	7	7
Category 3	25	25
Category 3	10	10
Category 3	300	300
Category 3	25	25
Category 3	100	100

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

732 E Mayfair Av
9360 Kirkby Ln
1320 S Harrison St
19 W Willow St
1757 Black Oak Dr
925 N Baker St
2509 Fleury
132 S Aurora St
1311 E Scotts Av
19 W Willow St
233 E Hampton St
5732 Kermit Ln
8747 Kelley Dr
1734 Telegraph Av
336 W Worth St
6329 Maywood Ln
1601 N El Dorado St
1132 S Center St
5606 St Andrews Dr
9007 Sherril Ct
45 W Willow St
1335 Buena Vista St
4435 Townehome Dr
2915 Chauncy Ci
1936 Santa Fe Dr
239 E Fulton Av
735 Yerba Buena Av
1332 E Main St
2201 Clipper Ln
526 Paloma Av
6523 Maywood Dr
530 N Airport Wy
1332 E Main St
1332 E Main St
1032 N Lincoln St
832 E Yorkshire Dr
7218 Kelley Dr
6248 Gettysburg Pl
1248 W Park St
408 E Bianchi Rd
1631 E Regal St
8515 Acapulco Wy
1107 Autumn Ct
2518 Plantation Pl
1142 Wilshire Av
116 Martinique Ct
8432 Neubourg Dr
11 W Downs St
1424 W Monterey Av
9460 Hickock Dr
2425 Clarendon Ave
1702 W Sonora St
1320 S Aurora St
1944 N El Dorado St
1688 E Sixth St

38.006944	-121.300278	San Joaquin
38.036389	-121.278889	San Joaquin
37.941389	-121.303333	San Joaquin
37.966111	-121.295278	San Joaquin
37.998333	-121.331667	San Joaquin
37.9599	-121.304153	San Joaquin
38.022222	-121.283611	San Joaquin
37.953056	-121.278889	San Joaquin
37.948611	-121.271944	San Joaquin
37.966111	-121.293889	San Joaquin
37.974722	-121.295278	San Joaquin
38.006667	-121.301944	San Joaquin
38.029167	-121.361667	San Joaquin
37.977778	-121.324167	San Joaquin
37.942778	-121.293333	San Joaquin
38.012222	-121.302222	San Joaquin
37.968611	-121.294444	San Joaquin
37.941111	-121.287778	San Joaquin
37.970506	-121.370537	San Joaquin
38.033056	-121.334167	San Joaquin
37.966111	-121.295833	San Joaquin
37.961667	-121.319444	San Joaquin
37.994722	-121.294722	San Joaquin
38.033611	-121.352778	San Joaquin
38.041667	-121.337222	San Joaquin
37.986389	-121.319722	San Joaquin
38.032978	-121.319554	San Joaquin
37.955556	-121.273333	San Joaquin
37.964167	-121.329722	San Joaquin
38.0241	-121.318997	San Joaquin
38.013333	-121.302778	San Joaquin
37.961111	-121.275556	San Joaquin
37.955278	121.273611	San Joaquin
37.955278	121.273611	San Joaquin
37.962222	-121.300278	San Joaquin
38.002778	-121.296944	San Joaquin
38.032464	-121.363123	San Joaquin
38.006091	-121.321423	San Joaquin
37.956564	-121.309216	San Joaquin
37.995	-121.297222	San Joaquin
37.973668	-121.269626	San Joaquin
38.028519	-121.319988	San Joaquin
38.02495	-121.29873	San Joaquin
38.040833	-121.346944	San Joaquin
37.958333	121.328056	San Joaquin
38.029722	-121.315833	San Joaquin
38.026944	-121.282222	San Joaquin
37.986389	-121.303333	San Joaquin
37.972778	-121.3175	San Joaquin
38.038333	-121.336111	San Joaquin
37.971328	-121.31011	San Joaquin
37.944722	121.312778	San Joaquin
37.941667	-121.276111	San Joaquin
37.971105	-121.295087	San Joaquin
37.936111	-121.261667	San Joaquin

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Leaking air release valve

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

contained on premises

storm CB at 1733 Black Oak Dr

at Storm Drain CB

Storm CB at 3665 S San Joaquin St

went to storm station wet well for RD 1614

storm MH 1032 N Lincoln St

storm MH at 824 Douglas Rd

CB at 30 Martinique Ct

storm MH Phelps & 7th St

10/11/2007 13:05	10/11/2007 13:05	10/11/2007 13:35	10/11/2007 13:55
10/14/2007 15:10	10/14/2007 15:10	10/14/2007 16:15	10/14/2007 16:15
10/13/2007 12:28	10/13/2007 12:28	10/13/2007 13:05	10/13/2007 13:49
10/16/2007 9:00	10/16/2007 9:00	10/16/2007 9:20	10/16/2007 9:30
10/17/2007 8:25	10/17/2007 8:25	10/17/2007 9:05	10/17/2007 9:20
10/17/2007 10:00	10/17/2007 10:00	10/17/2007 10:55	10/17/2007 11:05
10/18/2007 11:35	10/18/2007 11:35	10/18/2007 12:40	10/18/2007 12:50
10/18/2007 12:50	10/18/2007 12:50	10/18/2007 13:00	10/18/2007 13:10
10/19/2007 10:10	10/19/2007 10:10	10/19/2007 11:10	10/19/2007 11:20
10/19/2007 10:10	10/19/2007 10:10	10/19/2007 10:20	10/19/2007 10:30
10/22/2007 13:15	10/22/2007 13:15	10/22/2007 13:30	10/22/2007 13:50
10/23/2007 8:25	10/23/2007 8:25	10/23/2007 9:10	10/23/2007 9:20
10/24/2007 8:40	10/24/2007 8:40	10/24/2007 9:05	10/24/2007 9:20
10/24/2007 10:00	10/24/2007 10:00	10/24/2007 12:40	10/24/2007 12:50
10/26/2007 9:50	10/26/2007 9:50	10/26/2007 10:20	10/26/2007 10:20
10/26/2007 10:20	10/26/2007 10:20	10/26/2007 10:30	10/26/2007 10:30
10/26/2007 11:20	10/26/2007 11:20	10/26/2007 11:50	10/26/2007 12:15
10/26/2007 13:55	10/26/2007 14:00	10/26/2007 14:00	10/26/2007 14:00
10/28/2007 16:30	10/28/2007 16:30	10/28/2007 16:45	10/28/2007 17:30
10/29/2007 13:10	10/29/2007 13:10	10/29/2007 13:45	10/29/2007 14:10
10/27/2007 16:35	10/27/2007 16:35	10/27/2007 20:00	10/27/2007 20:20
10/31/2007 8:50	10/31/2007 8:50	10/31/2007 8:59	10/31/2007 9:10
11/1/2007 7:23	11/1/2007 7:23	11/1/2007 7:33	11/1/2007 7:57
11/4/2007 8:30	11/4/2007 8:30	11/4/2007 8:45	11/4/2007 9:00
11/4/2007 10:40	11/4/2007 10:40	11/4/2007 12:00	11/4/2007 12:25
11/5/2007 8:00	11/5/2007 8:00	11/5/2007 8:30	11/5/2007 8:50
11/5/2007 11:10	11/5/2007 11:10	11/5/2007 11:24	11/5/2007 11:40
11/5/2007 15:35	11/5/2007 15:35	11/5/2007 15:45	11/5/2007 15:45
10/25/2007 22:15	10/25/2007 22:15	10/25/2007 22:25	10/25/2007 23:00
11/7/2007 8:45	11/7/2007 8:45	11/7/2007 9:10	11/7/2007 9:45
11/8/2007 10:25	11/8/2007 10:25	11/8/2007 11:00	11/8/2007 11:10
11/10/2007 10:35	11/10/2007 10:35	11/10/2007 11:20	11/10/2007 11:25
11/8/2007 17:55	11/8/2007 17:55	11/8/2007 19:15	
11/8/2007 17:55	11/8/2007 17:55	11/8/2007 19:15	11/8/2007 19:15
11/13/2007 8:30	11/13/2007 9:00	11/13/2007 9:20	11/13/2007 9:30
11/13/2007 20:35	11/13/2007 20:35	11/13/2007 21:50	11/13/2007 21:55
11/15/2007 8:10	11/15/2007 8:10	11/15/2007 9:10	11/15/2007 9:20
11/15/2007 8:10	11/15/2007 8:10	11/15/2007 11:15	11/15/2007 11:30
11/19/2007 16:10	11/19/2007 16:10	11/19/2007 16:25	11/19/2007 16:40
11/23/2007 13:45	11/23/2007 13:45	11/23/2007 18:35	11/23/2007 19:20
11/23/2007 13:45	11/23/2007 13:45	11/23/2007 16:00	11/23/2007 16:20
11/25/2007 12:55	11/25/2007 12:55	11/25/2007 13:30	11/25/2007 13:55
11/20/2007 8:45	11/20/2007 8:45	11/20/2007 9:15	11/20/2007 9:45
11/19/2007 7:30	11/19/2007 7:30	11/19/2007 7:35	11/19/2007 7:55
11/26/2007 22:20	11/26/2007 22:20	11/26/2007 22:40	11/26/2007 23:30
11/29/2007 13:55	11/29/2007 13:55	11/29/2007 14:25	11/29/2007 15:00
11/30/2007 12:55	11/30/2007 12:55	11/30/2007 13:10	11/30/2007 13:40
12/8/2007 9:00	12/8/2007 9:00	12/8/2007 10:30	12/8/2007 16:00
12/10/2007 10:00	12/10/2007 10:00	12/10/2007 10:45	12/10/2007 11:05
12/11/2007 12:35	12/11/2007 12:35	12/11/2007 12:50	12/11/2007 13:20
12/3/2007 9:30	12/3/2007 9:30	12/3/2007 9:45	12/3/2007 10:00
12/5/2007 11:40	12/5/2007 11:40	12/5/2007 12:00	12/5/2007 12:15
12/12/2007 15:47	12/12/2007 15:47	12/12/2007 15:47	12/12/2007 17:00
12/16/2007 13:30	12/16/2007 13:30	12/16/2007 13:45	12/16/2007 14:45
12/17/2007 13:45	12/17/2007 13:45	12/17/2007 14:16	12/17/2007 18:00

Debris
Debris
Root intrusion
Root intrusion
Debris
Root intrusion
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Debris
Debris
Debris
Root intrusion
Debris
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Root intrusion
Root intrusion
Debris
Debris
Grease deposition (FOG)
Pipe structural problem/failure
Vandalism
Debris
Debris
Debris
Debris
Root intrusion
Debris
Root intrusion
Root intrusion
Other (specify below)
Root intrusion
Debris
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Debris
Debris
Debris
Debris
Root intrusion
Grease deposition (FOG)
Debris
Debris
Debris
Debris
Root intrusion
Debris
Debris
Root intrusion
Debris
Debris
Root intrusion
Grease deposition (FOG)
Debris
Root intrusion
Debris

Leaking air release valve
Pipe dropped into the standpipe

Possible gunite in main line

8

6

8

6

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;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
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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

Will be repaired

Tved lateral and will be repair soon

Removed pipe from standpipe

Will be repaired soon

5SSO11433	Active	709800	Laura JM Lazzelle	Certified
5SSO11433	Active	710162	Laura JM Lazzelle	Certified
5SSO11433	Active	710439	Laura JM Lazzelle	Certified
5SSO11433	Active	710440	Laura JM Lazzelle	Certified
5SSO11433	Active	710441	Laura JM Lazzelle	Certified
5SSO11433	Active	710442	Laura JM Lazzelle	Certified
5SSO11433	Active	710641	Laura JM Lazzelle	Certified
5SSO11433	Active	710643	Laura JM Lazzelle	Certified
5SSO11433	Active	710650	Laura JM Lazzelle	Certified
5SSO11433	Active	710651	Laura JM Lazzelle	Certified
5SSO11433	Active	710733	Laura JM Lazzelle	Certified
5SSO11433	Active	710882	Laura JM Lazzelle	Certified
5SSO11433	Active	710929	Kirby A. Chaney	Certified
5SSO11433	Active	710930	Kirby A. Chaney	Certified
5SSO11433	Active	710931	Kirby A. Chaney	Certified
5SSO11433	Active	711060	Laura JM Lazzelle	Certified
5SSO11433	Active	711158	Kirby A. Chaney	Certified
5SSO11433	Active	711204	Laura JM Lazzelle	Certified
5SSO11433	Active	711214	Laura JM Lazzelle	Certified
5SSO11433	Active	711282	Kirby A. Chaney	Certified
5SSO11433	Active	711283	Kirby A. Chaney	Certified
5SSO11433	Active	711286	Kirby A. Chaney	Certified
5SSO11433	Active	711288	Kirby A. Chaney	Certified
5SSO11433	Active	711330	Laura JM Lazzelle	Certified
5SSO11433	Active	711331	Laura JM Lazzelle	Certified
5SSO11433	Active	711408	Kirby A. Chaney	Certified
5SSO11433	Active	711409	Laura JM Lazzelle	Certified
5SSO11433	Active	711456	Laura JM Lazzelle	Certified
5SSO11433	Active	711463	Laura JM Lazzelle	Certified
5SSO11433	Active	711987	Laura JM Lazzelle	Certified
5SSO11433	Active	711988	Laura JM Lazzelle	Certified
5SSO11433	Active	711989	Laura JM Lazzelle	Certified
5SSO11433	Active	712040	Kirby A. Chaney	Certified
5SSO11433	Active	712048	Laura JM Lazzelle	Certified
5SSO11433	Active	712111	Laura JM Lazzelle	Certified
5SSO11433	Active	712113	Laura JM Lazzelle	Certified
5SSO11433	Active	712119	Kirby A. Chaney	Certified
5SSO11433	Active	712284	Laura JM Lazzelle	Certified
5SSO11433	Active	712298	Laura JM Lazzelle	Certified
5SSO11433	Active	712303	Laura JM Lazzelle	Certified
5SSO11433	Active	712413	Laura JM Lazzelle	Certified
5SSO11433	Active	712420	Laura JM Lazzelle	Certified
5SSO11433	Active	712481	Laura JM Lazzelle	Certified
5SSO11433	Active	712494	Laura JM Lazzelle	Certified
5SSO11433	Active	712496	Laura JM Lazzelle	Certified
5SSO11433	Active	712538	Laura JM Lazzelle	Certified
5SSO11433	Active	712540	Laura JM Lazzelle	Certified
5SSO11433	Active	712613	Laura JM Lazzelle	Certified
5SSO11433	Active	712683	Laura JM Lazzelle	Certified
5SSO11433	Active	712684	Laura JM Lazzelle	Certified
5SSO11433	Active	712685	Laura JM Lazzelle	Certified
5SSO11433	Active	712715	Laura JM Lazzelle	Certified
5SSO11433	Active	712729	Laura JM Lazzelle	Certified
5SSO11433	Active	713029	Laura JM Lazzelle	Certified
5SSO11433	Active	713030	Laura JM Lazzelle	Certified

Regulatory Compliance Officer
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Director, Collection Systems
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City of Stockton, MUD		793525
City of Stockton, MUD		888887
City of Stockton, MUD		475715
City of Stockton, MUD		704308
City of Stockton, MUD		585384
City of Stockton, MUD		675063
City of Stockton, MUD		658760
City of Stockton, MUD		277696
City of Stockton, MUD		741475
City of Stockton, MUD		185325
City of Stockton, MUD		957028
City of Stockton, MUD		740584
	10:49 AM	330802
	10:50 AM	577370
	10:52 AM	348629
City of Stockton, MUD		158659
	10:56 AM	730203
City of Stockton, MUD		977627
City of Stockton, MUD		833958
	11:16	520804
	11:38 AM	336305
	11:31 AM	324047
	11:33 AM	246800
City of Stockton, MUD		125209
City of Stockton, MUD		796403
	10:58 AM	244487
City of Stockton, MUD		823030
City of Stockton, MUD		748176
City of Stockton, MUD		545487
City of Stockton, MUD		385896
City of Stockton, MUD		522983
City of Stockton, MUD		807296
	9:08 AM	516376
City of Stockton, MUD		507896
City of Stockton, MUD		258234
City of Stockton, MUD		209409
	11:24 AM	526479
City of Stockton, MUD		848232
City of Stockton, MUD		701630
City of Stockton, MUD		546984
City of Stockton, MUD		729723
City of Stockton, MUD		851698
City of Stockton, MUD		133981
City of Stockton, MUD		527971
City of Stockton, MUD		449948
City of Stockton, MUD		917279
City of Stockton, MUD		179618
City of Stockton, MUD		902594
City of Stockton, MUD		798333
City of Stockton, MUD		431248
City of Stockton, MUD		723414
City of Stockton, MUD		524690
City of Stockton, MUD		153535
City of Stockton, MUD		850207
City of Stockton, MUD		358857

18-Dec-07	3-Jan-08	10/15/2008
21-Dec-07	3-Jan-08	10/22/2008
27-Dec-07	3-Jan-08	10/21/2008
27-Dec-07	3-Jan-08	10/21/2008
27-Dec-07	3-Jan-08	10/20/2008
27-Dec-07	3-Jan-08	10/22/2008
2-Jan-08	3-Jan-08	10/24/2008
2-Jan-08	3-Jan-08	10/21/2008
3-Jan-08	14-Jan-08	10/21/2008
3-Jan-08	14-Jan-08	10/21/2008
7-Jan-08	14-Jan-08	10/21/2008
8-Jan-08	14-Jan-08	10/21/2008
8-Jan-08	14-Jan-08	1/14/2008
8-Jan-08	14-Jan-08	1/14/2008
8-Jan-08	14-Jan-08	1/14/2008
10-Jan-08	14-Jan-08	10/22/2008
13-Jan-08	31-Jan-08	1/31/2008
14-Jan-08	17-Jan-08	10/17/2008
15-Jan-08	17-Jan-08	10/22/2008
16-Jan-08	17-Jan-08	1/17/2008
16-Jan-08	17-Jan-08	1/17/2008
16-Jan-08	17-Jan-08	1/17/2008
16-Jan-08	17-Jan-08	1/17/2008
17-Jan-08	17-Jan-08	10/22/2008
17-Jan-08	17-Jan-08	10/22/2008
18-Jan-08	31-Jan-08	1/31/2008
18-Jan-08	31-Jan-08	10/21/2008
21-Jan-08	31-Jan-08	10/17/2008
22-Jan-08	28-Jan-08	10/23/2008
29-Jan-08	31-Jan-08	10/22/2008
29-Jan-08	31-Jan-08	10/21/2008
29-Jan-08	31-Jan-08	10/22/2008
29-Jan-08	11-Feb-08	2/11/2008
30-Jan-08	31-Jan-08	10/21/2008
31-Jan-08	31-Jan-08	10/22/2008
31-Jan-08	31-Jan-08	10/22/2008
31-Jan-08	31-Jan-08	1/31/2008
4-Feb-08	4-Feb-08	10/21/2008
4-Feb-08	11-Feb-08	10/21/2008
4-Feb-08	11-Feb-08	10/22/2008
5-Feb-08	11-Feb-08	10/21/2008
5-Feb-08	11-Feb-08	10/20/2008
5-Feb-08	13-Feb-08	10/15/2008
6-Feb-08	11-Feb-08	10/21/2008
6-Feb-08	11-Feb-08	10/21/2008
7-Feb-08	11-Feb-08	10/23/2008
7-Feb-08	11-Feb-08	10/21/2008
8-Feb-08	11-Feb-08	10/20/2008
11-Feb-08	13-Feb-08	10/22/2008
11-Feb-08	13-Feb-08	10/20/2008
11-Feb-08	13-Feb-08	10/21/2008
12-Feb-08	13-Feb-08	10/21/2008
12-Feb-08	13-Feb-08	10/21/2008
18-Feb-08	29-Feb-08	10/22/2008
18-Feb-08	29-Feb-08	10/17/2008

Category 3	250	250
Category 3	10	10
Category 3	25	25
Category 3	30	30
Category 3	60	60
Category 3	20	20
Category 3	20	20
Category 3	30	30
Category 3	40	40
Category 3	40	40
Category 3	25	25
Category 3	40	40
Category 3	60	60
Category 3	50	50
Category 3	35	35
Category 3	15	15
Category 2	6150	6150
Category 3	100	100
Category 3	5	5
Category 3	20	20
Category 3	20	20
Category 3	100	100
Category 3	100	100
Category 3	5	5
Category 3	5	5
Category 3	15	15
Category 3	35	35
Category 3	85	85
Category 3	75	75
Category 3	15	15
Category 3	35	35
Category 3	5	5
Category 2	6750	6750
Category 3	25	25
Category 3	15	15
Category 3	15	15
Category 3	20	20
Category 3	25	25
Category 3	30	30
Category 3	15	15
Category 3	30	30
Category 3	50	50
Category 3	200	200
Category 3	35	35
Category 3	40	40
Category 3	100	100
Category 3	30	30
Category 3	50	50
Category 3	20	20
Category 3	50	50
Category 3	30	30
Category 3	30	30
Category 3	40	40
Category 3	10	10
Category 3	100	100

0	No	No
0	No	Yes
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Not Applicable - Spill did not reach storm drainpipe
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4141 N Hunter St
2931 Plymouth Ct
5951 Brush Creek Dr
2220 E Hazelton Av
9337 Fox Creek Dr
3937 Zeally Ln
1249 Stratford Ci
1119 S Harrison St
1617 N California St
1738 N Hunter St
1227 Buena Vista
531 N Laurel St
741 Dundee Wy
136 Marilyn Av
204 Glacier Ct
2821 Village Green Ct
16 Pardee Ln.
4 West Rose St
327 Westwood Ln
6327 Ector Wy
5310 N El Dorado St
6758 Leesburg Pl
2911 Monte Diablo
335 E Robinhood Dr
7548 Karlsberg Ci
2424 Clarendon Av
924 W Oak St
1817 W Alpine Av
5955 Mustang Pl
2553 E Lafayette St
423 Felton Wy
2314 Bernay Ct
23 Gold Run Place
643 W Vine St
5627 Jeffery Ct
3209 Greenwood St
2151 S Pilgrim St
3411 Stanfield Dr
2058 W Lincoln Rd
851 E Robinhood Dr
260 E Banbury Dr
3537 Otto Dr
6709 N El Dorado St
645 N Argonaut St
5708 Linda Sue Dr
3131 Kelley Ct
622 E Church St
3131 Kelley Ct
647 N Baker St
621 E Hazelton Av
1432 S Aurora St
6351 Embarcadero Dr
3423 Charleston Ct
149 W Yokuts Av
507 N Pilgrim St

37.987222	-121.301111	San Joaquin
38.013056	-121.352778	San Joaquin
37.998056	-121.3475	San Joaquin
37.9525	-121.258056	San Joaquin
38.035	-121.281389	San Joaquin
37.912778	-121.324167	San Joaquin
38.000278	-121.323611	San Joaquin
37.873056	-121.295833	San Joaquin
37.969474	-121.289099	San Joaquin
37.97	-121.292778	San Joaquin
37.960373	-121.319359	San Joaquin
37.963056	121.265556	San Joaquin
38.026944	121.321111	San Joaquin
38.015	121.313333	San Joaquin
37.958611	121.251944	San Joaquin
38.015833	-121.281389	San Joaquin
37.99	121.306667	San Joaquin
37.964167	-121.294722	San Joaquin
37.996389	-121.299722	San Joaquin
38.014722	121.282778	San Joaquin
37.998889	121.305278	San Joaquin
38.010556	121.330833	San Joaquin
37.955833	121.337778	San Joaquin
38.003333	-121.303056	San Joaquin
38.018333	-121.356389	San Joaquin
37.966944	121.31	San Joaquin
37.889722	-121.304722	San Joaquin
37.923889	-121.323889	San Joaquin
38.012072	-121.290905	San Joaquin
37.958056	-121.087222	San Joaquin
38.013333	-121.316667	San Joaquin
38.018611	-121.285278	San Joaquin
37.993333	121.306389	San Joaquin
37.963611	-121.303889	San Joaquin
38.005556	-121.298611	San Joaquin
37.958333	-121.245556	San Joaquin
37.931944	121.269167	San Joaquin
38.035061	-121.359307	San Joaquin
38.012796	-121.339193	San Joaquin
38.005556	-121.297222	San Joaquin
38.002139	-121.304928	San Joaquin
38.037778	-121.351111	San Joaquin
38.014722	-121.308889	San Joaquin
37.956667	-121.308889	San Joaquin
38.006944	-121.309167	San Joaquin
38.014444	-121.354167	San Joaquin
37.949167	-121.281389	San Joaquin
38.014444	-121.354167	San Joaquin
37.9575	-121.303611	San Joaquin
37.948056	-121.281111	San Joaquin
37.940278	-121.275556	San Joaquin
37.997778	-121.366667	San Joaquin
38.028333	-121.361389	San Joaquin
37.998056	-121.310278	San Joaquin
37.960556	-121.276944	San Joaquin

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Manhole
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Building or structure
Gravity sewer
Building or structure
Building or structure
Other (specify)
Other sewer system structure
Manhole
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Building or structure
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Building or structure

Clean out at property line
Sanitary Lamphole

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

at CB

pump station

contained at c/b

storm station

storm CB

12/7/2007 13:10	12/7/2007 13:10	12/7/2007 13:40	12/7/2007 14:20
12/20/2007 14:30	12/20/2007 14:30	12/20/2007 14:40	12/20/2007 15:30
12/21/2007 10:45	12/21/2007 10:45	12/21/2007 11:10	12/21/2007 11:25
12/24/2007 21:55	12/24/2007 21:55	12/24/2007 23:40	12/24/2007 23:50
12/24/2007 10:40	12/24/2007 10:40	12/24/2007 10:55	12/24/2007 11:10
12/26/2007 12:50	12/26/2007 12:50	12/26/2007 13:15	12/26/2007 14:00
12/31/2007 9:37	12/31/2007 9:37	12/31/2007 9:42	12/31/2007 10:10
12/31/2007 14:50	12/31/2007 14:50	12/31/2007 15:00	12/31/2007 15:15
1/2/2008 10:55	1/2/2008 10:55	1/2/2008 11:20	1/2/2008 11:35
12/27/2007 15:00	12/27/2007 15:00	12/27/2007 17:00	12/27/2007 17:30
1/3/2008 13:00	1/3/2008 13:00	1/3/2008 13:15	1/3/2008 13:30
1/7/2008 15:55	1/7/2008 15:55	1/7/2008 20:00	1/7/2008 20:05
12/27/2007 14:30	12/27/2007 14:30	12/27/2007 14:40	12/27/2007 14:55
12/24/2007 13:32	12/24/2007 13:32	12/24/2007 13:45	12/24/2007 14:00
12/30/2007 15:30	12/30/2007 15:30	12/30/2007 16:10	12/30/2007 16:45
1/9/2008 9:00	1/9/2008 9:00	1/9/2008 9:15	1/9/2008 9:25
1/13/2008 19:47	1/13/2008 19:47	1/13/2008 20:00	1/13/2008 21:50
1/12/2008 12:17	1/12/2008 12:17	1/12/2008 13:30	1/12/2008 14:00
1/14/2008 9:30	1/14/2008 9:30	1/14/2008 9:45	1/14/2008 10:00
1/14/2008 11:00	1/14/2008 11:00	1/14/2008 11:10	1/14/2008 11:20
1/7/2008 13:30	1/7/2008 13:30	1/7/2008 13:45	1/7/2008 14:45
12/28/2007 11:40	12/28/2007 11:40	12/28/2007 11:40	12/28/2007 13:30
1/2/2008 11:50	1/2/2008 11:50	1/2/2008 12:05	1/2/2008 13:15
1/16/2008 8:20	1/16/2008 8:20	1/16/2008 8:40	1/16/2008 8:50
1/16/2008 11:00	1/16/2008 11:00	1/16/2008 11:10	1/16/2008 11:20
1/17/2008 9:25	1/17/2008 9:25	1/17/2008 9:35	1/17/2008 10:00
1/17/2008 21:00	1/17/2008 21:00	1/17/2008 21:10	1/17/2008 21:15
1/20/2008 18:40	1/20/2008 18:40	1/20/2008 19:00	1/20/2008 19:15
1/21/2008 16:50	1/21/2008 16:50	1/21/2008 18:15	1/21/2008 18:50
1/25/2008 10:45	1/25/2008 10:45	1/25/2008 11:00	1/25/2008 11:10
1/26/2008 11:30	1/26/2008 11:30	1/26/2008 12:45	1/26/2008 12:50
1/26/2008 15:30	1/26/2008 15:30	1/26/2008 15:45	1/26/2008 16:00
1/29/2008 20:20	1/29/2008 20:20	1/29/2008 21:05	1/29/2008 22:35
1/28/2008 10:00	1/28/2008 10:00	1/28/2008 12:30	1/28/2008 12:35
1/30/2008 15:45	1/30/2008 15:45	1/30/2008 16:15	1/30/2008 16:45
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1/29/2008 13:55	1/29/2008 13:55	1/29/2008 14:30	1/29/2008 14:30
2/1/2008 16:10	2/1/2008 16:10	2/1/2008 19:19	2/1/2008 19:55
2/2/2008 9:45	2/2/2008 9:45	2/2/2008 9:45	2/2/2008 9:50
2/3/2008 22:15	2/3/2008 22:15	2/3/2008 22:30	2/3/2008 22:45
2/4/2008 15:30	2/4/2008 15:30	2/4/2008 16:45	2/4/2008 17:00
2/4/2008 15:30	2/4/2008 15:30	2/4/2008 19:00	2/4/2008 20:30
2/1/2008 20:05	2/1/2008 20:05	2/1/2008 21:30	2/4/2008 15:35
2/5/2008 16:13	2/5/2008 16:13	2/5/2008 16:30	2/5/2008 16:50
2/5/2008 18:00	2/5/2008 18:00	2/5/2008 20:45	2/5/2008 21:10
2/5/2008 10:55	2/5/2008 10:55	2/5/2008 11:15	2/5/2008 11:25
2/5/2008 12:55	2/5/2008 12:55	2/5/2008 13:15	2/5/2008 13:20
2/7/2008 9:55	2/7/2008 9:55	2/7/2008 10:45	2/7/2008 10:55
2/9/2008 10:35	2/9/2008 10:35	2/9/2008 11:30	2/9/2008 11:40
2/10/2008 11:20	2/10/2008 11:20	2/10/2008 11:30	2/10/2008 12:00
2/10/2008 12:35	2/10/2008 12:35	2/10/2008 12:45	2/10/2008 13:10
2/11/2008 15:30	2/11/2008 15:30	2/11/2008 16:55	2/11/2008 17:10
2/11/2008 11:00	2/11/2008 11:00	2/11/2008 11:15	2/11/2008 11:40
2/14/2008 10:15	2/14/2008 10:15	2/14/2008 10:45	2/14/2008 11:30
2/15/2008 7:53	2/15/2008 7:53	2/15/2008 8:00	2/15/2008 9:15

Debris
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Grease deposition (FOG)
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Root intrusion
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Grease deposition (FOG)
Root intrusion
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Debris
Debris

paper towels

Paper towels and sanitary napkins

Tampons and broken lateral, we be repaired soon

Baby wipes and paper towels

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
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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;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

1/15/2008 11:00

1/31/2008 10:30

Other (specify below)

Adjusted schedule/method of preventive maintenance

cleared line

No

No

No

No

NA

NA

NA

NA

Not applicable to this spill

Not applicable to this spill

None of the above

None of the above

80408 1/13/2008 23:10

80905 1/29/2008 23:40

5SSO11433	Active	713031	Laura JM Lazzelle	Certified
5SSO11433	Active	713034	Laura JM Lazzelle	Certified
5SSO11433	Active	713148	Laura JM Lazzelle	Certified
5SSO11433	Active	713488	Kirby A. Chaney	Certified
5SSO11433	Active	713799	Kirby A. Chaney	Certified
5SSO11433	Active	713901	Laura JM Lazzelle	Certified
5SSO11433	Active	714080	Laura JM Lazzelle	Certified
5SSO11433	Active	714295	Laura JM Lazzelle	Certified
5SSO11433	Active	714328	Laura JM Lazzelle	Certified
5SSO11433	Active	714444	Laura JM Lazzelle	Certified
5SSO11433	Active	714453	Laura JM Lazzelle	Certified
5SSO11433	Active	714454	Laura JM Lazzelle	Certified
5SSO11433	Active	714456	Laura JM Lazzelle	Certified
5SSO11433	Active	714508	Laura JM Lazzelle	Certified
5SSO11433	Active	714730	Laura JM Lazzelle	Certified
5SSO11433	Active	714731	Laura JM Lazzelle	Certified
5SSO11433	Active	714732	Laura JM Lazzelle	Certified
5SSO11433	Active	714735	Laura JM Lazzelle	Certified
5SSO11433	Active	714871	Laura JM Lazzelle	Certified
5SSO11433	Active	714947	Laura JM Lazzelle	Certified
5SSO11433	Active	714948	Laura JM Lazzelle	Certified
5SSO11433	Active	714949	Laura JM Lazzelle	Certified
5SSO11433	Active	714950	Laura JM Lazzelle	Certified
5SSO11433	Active	714951	Laura JM Lazzelle	Certified
5SSO11433	Active	714975	Laura JM Lazzelle	Certified
5SSO11433	Active	715023	Laura JM Lazzelle	Certified
5SSO11433	Active	715024	Laura JM Lazzelle	Certified
5SSO11433	Active	715027	Laura JM Lazzelle	Certified
5SSO11433	Active	715133	Laura JM Lazzelle	Certified
5SSO11433	Active	715134	Laura JM Lazzelle	Certified
5SSO11433	Active	715135	Laura JM Lazzelle	Certified
5SSO11433	Active	715136	Laura JM Lazzelle	Certified
5SSO11433	Active	715247	Laura JM Lazzelle	Certified
5SSO11433	Active	715343	Laura JM Lazzelle	Certified
5SSO11433	Active	715580	Laura JM Lazzelle	Certified
5SSO11433	Active	715581	Laura JM Lazzelle	Certified
5SSO11433	Active	715597	Laura JM Lazzelle	Certified
5SSO11433	Active	715598	Laura JM Lazzelle	Certified
5SSO11433	Active	715599	Laura JM Lazzelle	Certified
5SSO11433	Active	715839	Laura JM Lazzelle	Certified
5SSO11433	Active	715840	Laura JM Lazzelle	Certified
5SSO11433	Active	715841	Laura JM Lazzelle	Certified
5SSO11433	Active	715842	Laura JM Lazzelle	Certified
5SSO11433	Active	715891	Laura JM Lazzelle	Certified
5SSO11433	Active	715951	Laura JM Lazzelle	Certified
5SSO11433	Active	715952	Laura JM Lazzelle	Certified
5SSO11433	Active	716022	Laura JM Lazzelle	Certified
5SSO11433	Active	716101	Jeff Willett	Certified
5SSO11433	Active	716146	Laura JM Lazzelle	Certified
5SSO11433	Active	716148	Laura JM Lazzelle	Certified
5SSO11433	Active	716156	Laura JM Lazzelle	Certified
5SSO11433	Active	716157	Laura JM Lazzelle	Certified
5SSO11433	Active	716269	Laura JM Lazzelle	Certified
5SSO11433	Active	716270	Laura JM Lazzelle	Certified
5SSO11433	Active	716294	Laura JM Lazzelle	Certified

Regulatory Compliance Officer
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Regulatory Compliance Officer
Director, Collection Systems
Director, Collection Systems
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Regulatory Compliance Officer

City of Stockton, MUD		150634
City of Stockton, MUD		272913
City of Stockton, MUD		444197
	11:35 AM	443907
	11:36 AM	333317
City of Stockton, MUD		496632
City of Stockton, MUD		959687
City of Stockton, MUD		866932
City of Stockton, MUD		781546
City of Stockton, MUD		133788
City of Stockton, MUD		769768
City of Stockton, MUD		815481
City of Stockton, MUD		463725
City of Stockton, MUD		608149
City of Stockton, MUD		889942
City of Stockton, MUD		710750
City of Stockton, MUD		726593
City of Stockton, MUD		580066
City of Stockton, MUD		310426
City of Stockton, MUD		635500
City of Stockton, MUD		664629
City of Stockton, MUD		166587
City of Stockton, MUD		904449
City of Stockton, MUD		434323
City of Stockton, MUD		568279
City of Stockton, MUD		251533
City of Stockton, MUD		815086
City of Stockton, MUD		356468
City of Stockton, MUD		519798
City of Stockton, MUD		852264
City of Stockton, MUD		931965
City of Stockton, MUD		577428
City of Stockton, MUD		469448
City of Stockton, MUD		939588
City of Stockton, MUD		115394
City of Stockton, MUD		647235
City of Stockton, MUD		259021
City of Stockton, MUD		867686
City of Stockton, MUD		347152
City of Stockton, MUD		717677
City of Stockton, MUD		787634
City of Stockton, MUD		361523
City of Stockton, MUD		857908
City of Stockton, MUD		799065
City of Stockton, MUD		618534
City of Stockton, MUD		253581
City of Stockton, MUD		685845
Stockton, CA		400002
City of Stockton, MUD		249163
City of Stockton, MUD		130629
City of Stockton, MUD		274307
City of Stockton, MUD		759931
City of Stockton, MUD		722002
City of Stockton, MUD		977090
City of Stockton, MUD		461141

18-Feb-08	29-Feb-08	10/20/2008
19-Feb-08	29-Feb-08	10/20/2008
20-Feb-08	29-Feb-08	10/22/2008
21-Feb-08	29-Feb-08	2/29/2008
25-Feb-08	29-Feb-08	2/29/2008
26-Feb-08	29-Feb-08	10/21/2008
27-Feb-08	29-Feb-08	10/22/2008
29-Feb-08	29-Feb-08	10/22/2008
29-Feb-08	1-Apr-08	4/1/2008
4-Mar-08	4-Mar-08	10/22/2008
4-Mar-08	4-Mar-08	10/22/2008
4-Mar-08	4-Mar-08	10/22/2008
4-Mar-08	4-Mar-08	10/22/2008
5-Mar-08	6-Mar-08	10/20/2008
11-Mar-08	11-Mar-08	10/21/2008
11-Mar-08	11-Mar-08	10/22/2008
11-Mar-08	11-Mar-08	10/22/2008
11-Mar-08	11-Mar-08	10/22/2008
14-Mar-08	14-Mar-08	10/22/2008
17-Mar-08	17-Mar-08	10/20/2008
17-Mar-08	17-Mar-08	10/21/2008
17-Mar-08	17-Mar-08	10/15/2008
17-Mar-08	17-Mar-08	10/21/2008
17-Mar-08	17-Mar-08	10/17/2008
17-Mar-08	31-Mar-08	3/31/2008
18-Mar-08	19-Mar-08	10/20/2008
18-Mar-08	19-Mar-08	10/15/2008
19-Mar-08	19-Mar-08	10/22/2008
21-Mar-08	21-Mar-08	10/22/2008
21-Mar-08	21-Mar-08	10/22/2008
21-Mar-08	21-Mar-08	10/22/2008
21-Mar-08	21-Mar-08	10/21/2008
25-Mar-08	25-Mar-08	10/20/2008
26-Mar-08	31-Mar-08	10/22/2008
31-Mar-08	31-Mar-08	10/22/2008
31-Mar-08	31-Mar-08	10/15/2008
1-Apr-08	1-Apr-08	10/22/2008
1-Apr-08	2-Apr-08	10/22/2008
1-Apr-08	1-Apr-08	10/21/2008
7-Apr-08	22-Apr-08	10/21/2008
7-Apr-08	22-Apr-08	10/22/2008
7-Apr-08	22-Apr-08	10/21/2008
7-Apr-08	22-Apr-08	10/22/2008
8-Apr-08	22-Apr-08	10/22/2008
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13-Apr-08	16-Apr-08	4/16/2008
15-Apr-08	22-Apr-08	10/21/2008
15-Apr-08	22-Apr-08	10/17/2008
15-Apr-08	22-Apr-08	9/2/2008
15-Apr-08	22-Apr-08	4/22/2008
18-Apr-08	22-Apr-08	10/22/2008
18-Apr-08	22-Apr-08	4/22/2008
21-Apr-08	22-Apr-08	10/22/2008

Category 3	70	70
Category 3	50	50
Category 3	20	20
Category 3	50	50
Category 3	40	40
Category 3	25	25
Category 3	5	5
Category 3	25	25
Category 1	840	0
Category 3	25	25
Category 3	25	25
Category 3	25	25
Category 3	19	19
Category 3	50	50
Category 3	30	30
Category 3	20	20
Category 3	20	20
Category 3	20	20
Category 3	25	25
Category 3	50	50
Category 3	30	30
Category 3	150	150
Category 3	40	40
Category 3	80	80
Category 1	9000	0
Category 3	75	75
Category 3	150	150
Category 3	20	20
Category 3	25	25
Category 3	20	20
Category 3	20	20
Category 3	30	30
Category 3	50	50
Category 3	10	0
Category 3	10	10
Category 3	150	150
Category 3	25	25
Category 3	25	25
Category 3	40	40
Category 3	30	30
Category 3	25	25
Category 3	30	30
Category 3	25	25
Category 3	20	20
Category 3	20	20
Category 3	50	50
Category 3	70	70
Category 2	2500	2500
Category 3	30	30
Category 3	100	100
Category 3	480	480
Category 3	75	75
Category 3	25	25
Category 3	40	40
Category 3	25	25

0	No	No
0	No	No
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	No	No
	No	No
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840	Yes	Yes
0	No	No
0	No	Yes
0	No	No
0	No	No
0	No	No
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0	No	No
0	No	No
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9000	Yes	Yes
0	No	No
0	No	Yes
0	No	No
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Not Applicable - Spill did not reach storm drainpipe
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9206 Decatur Dr
213 San Fernando Av
615 N Sutter St
1708 N California st
2303 E Oak St
428 Mission Park Dr
2131 Watercourse St
858 Pio Pica Av
8836 Kelley Dr.
1976 La Jolla Dr
9228 Darby Ct
222 W Willow St
5673 Carnelian Dr
5135 Horner Av
1127 S Stanislaus St
2400 Bonniebrook Dr
1941 N El Dorado St
7114 Kelly Dr
1818 West Lane
2453 E Lafayette St
2916 Whittier Ct
5650 Brush Creek Dr
6522 Village Green Dr
1169 W Elm St
2628 Indiana St
5605 Cascade Ct
2400 Bonniebrook Dr
545 N Sierra Nevada St
2611 Sandalwood Dr
1876 W Willow St
9136 Don Ramon Dr
5958 Arabian Pl
1510 Silver Creek Ci
120 W Ponce De Leon Av
3129 Fairmont Av
6412 Fillmore Av
1409 N Commerce St
705 E Third St
622 Kermit Ct
825 Bristol Av
405 E Fargo St
1048 N Airport Way
8121 Kiltie Way
2070 S El Dorado St
801 N Center St
729 N California St
621 E Hazelton Av
1704 Whitney
314 N Wilson Way
9136 Don Ramon Dr
5959 Mustang Pl
2894 Monte Diablo Av
804 Yerba Buena Av
5501-03 Ridgeway Av
2200 N El Dorado St

38.032778	-121.350556	San Joaquin
38.045	-121.311944	San Joaquin
37.959722	-121.287778	San Joaquin
37.936111	121.279167	San Joaquin
37.964722	121.261111	San Joaquin
38.019444	-121.318056	San Joaquin
37.915556	-121.316944	San Joaquin
38.030833	-121.320833	San Joaquin
38.02998	121.361761	San Joaquin
37.979167	-121.329722	San Joaquin
38.033056	-121.3625	San Joaquin
37.965833	-121.298056	San Joaquin
38.007222	-121.295278	San Joaquin
37.960556	-121.225	San Joaquin
37.942778	-121.278889	San Joaquin
38.014167	-121.343611	San Joaquin
37.971389	-121.295278	San Joaquin
38.014722	-121.352222	San Joaquin
37.973889	-121.279722	San Joaquin
37.957778	-121.253889	San Joaquin
38.011389	-121.352778	San Joaquin
37.994167	-121.345833	San Joaquin
38.01511	-121.281677	San Joaquin
37.965556	-121.313056	San Joaquin
37.92158	121.303583	San Joaquin
37.998056	-121.329722	San Joaquin
38.014444	-121.343889	San Joaquin
37.961389	-121.274444	San Joaquin
38.032615	-121.282877	San Joaquin
37.961749	-121.321809	San Joaquin
38.034609	-121.313114	San Joaquin
38.011891	-121.291425	San Joaquin
37.998056	-121.327222	San Joaquin
38.030046	-121.316509	San Joaquin
37.917739	-121.281088	San Joaquin
38.012222	-121.307778	San Joaquin
37.966389	-121.296389	San Joaquin
37.936618	-121.277074	San Joaquin
38.014569	-121.303306	San Joaquin
37.973889	-121.308889	San Joaquin
37.989167	-121.298333	San Joaquin
37.966944	-121.277222	San Joaquin
38.023611	-121.3175	San Joaquin
37.930335	-121.283176	San Joaquin
37.960833	-121.293333	San Joaquin
37.960861	-121.286732	San Joaquin
37.948056	-121.281111	San Joaquin
38.015182	-121.291869	San Joaquin
37.958889	-121.271944	San Joaquin
38.034609	-121.313114	San Joaquin
38.012096	-121.290906	San Joaquin
37.951944	121.341667	San Joaquin
38.032712	-121.320495	San Joaquin
38.002778	121.301111	San Joaquin
37.973611	-121.295556	San Joaquin

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Manhole to CB

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Building or structure
Other sewer system structure
Building or structure

Clean Out

Street/curb and gutter
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Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Surface water
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
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
Surface water
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
Street/curb and gutter
Storm drain
Unpaved surface
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
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Storm drain
Street/curb and gutter
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Storm drain
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Street/curb and gutter
Street/curb and gutter

storm MH at 9240 Darby

storm drain MH at Parkwoods & Bonniebrook

CB at 630 Ponce De Leon Ave
on premises
stormdrain MH at 210 Paloma

2/17/2008 13:38	2/17/2008 13:38	2/17/2008 13:58	2/17/2008 14:14
2/18/2008 16:00	2/18/2008 16:00	2/18/2008 18:40	2/18/2008 18:45
2/19/2008 12:35	2/19/2008 12:35	2/19/2008 14:15	2/19/2008 14:30
2/11/2008 14:25	2/11/2008 14:25	2/11/2008 14:35	2/11/2008 15:00
2/21/2008 9:40	2/21/2008 9:40	2/21/2008 9:45	2/21/2008 9:50
2/25/2008 16:30	2/25/2008 16:30	2/25/2008 16:45	2/25/2008 17:00
2/26/2008 9:15	2/26/2008 9:15	2/26/2008 9:25	2/26/2008 9:30
2/28/2008 10:15	2/28/2008 10:15	2/28/2008 10:45	2/28/2008 12:05
2/27/2008 10:30	2/29/2008 10:30	2/29/2008 11:10	2/29/2008 11:25
2/29/2008 7:40	2/29/2008 7:40	2/29/2008 7:50	2/29/2008 8:15
2/29/2008 8:35	2/29/2008 8:35	2/29/2008 10:55	2/29/2008 11:10
3/1/2008 9:55	3/1/2008 9:55	3/1/2008 11:30	3/1/2008 11:45
3/1/2008 11:10	3/1/2008 11:10	3/1/2008 12:50	3/1/2008 13:05
3/3/2008 13:20	3/3/2008 13:20	3/3/2008 14:10	3/3/2008 15:00
3/6/2008 12:35	3/6/2008 12:35	3/6/2008 14:00	3/6/2008 14:10
3/7/2008 9:35	3/7/2008 9:35	3/7/2008 10:05	3/7/2008 10:15
3/9/2008 16:45	3/9/2008 16:45	3/9/2008 16:55	3/9/2008 17:00
3/10/2008 7:47	3/10/2008 7:47	3/10/2008 8:10	3/10/2008 8:20
3/13/2008 22:45	3/13/2008 22:45	3/13/2008 23:10	3/13/2008 23:30
3/3/2008 17:00	3/3/2008 17:00	3/3/2008 17:20	3/3/2008 17:40
3/14/2008 13:20	3/14/2008 13:20	3/14/2008 13:35	3/14/2008 14:30
3/15/2008 7:00	3/15/2008 7:00	3/15/2008 7:20	3/15/2008 7:25
3/15/2008 9:30	3/15/2008 9:30	3/15/2008 10:30	3/15/2008 10:35
3/16/2008 14:45	3/16/2008 14:45	3/16/2008 15:45	3/16/2008 16:00
3/15/2008 10:15	3/17/2008 15:00	3/17/2008 15:15	3/17/2008 18:15
3/17/2008 14:00	3/17/2008 14:00	3/17/2008 14:10	3/17/2008 14:40
3/17/2008 13:00	3/17/2008 13:00	3/17/2008 13:15	3/17/2008 13:20
3/17/2008 13:54	3/17/2008 13:54	3/17/2008 14:05	3/17/2008 14:20
3/19/2008 14:20	3/19/2008 14:20	3/19/2008 14:35	3/19/2008 14:40
3/20/2008 13:02	3/20/2008 13:02	3/20/2008 13:12	3/20/2008 13:39
3/20/2008 13:00	3/20/2008 13:00	3/20/2008 13:10	3/20/2008 13:15
3/20/2008 10:35	3/20/2008 10:35	3/20/2008 10:45	3/20/2008 10:55
3/24/2008 10:30	3/24/2008 10:30	3/24/2008 10:45	3/24/2008 11:00
3/25/2008 18:25	3/25/2008 18:25	3/25/2008 19:00	3/25/2008 19:00
3/28/2008 16:35	3/28/2008 16:35	3/28/2008 17:00	3/28/2008 18:05
3/29/2008 16:50	3/29/2008 16:50	3/29/2008 17:10	3/29/2008 17:50
3/31/2008 12:45	3/31/2008 12:45	3/31/2008 13:00	3/31/2008 13:45
3/31/2008 14:00	3/31/2008 14:00	3/31/2008 14:20	3/31/2008 14:40
3/31/2008 15:30	3/31/2008 15:30	3/31/2008 16:15	3/31/2008 16:45
4/4/2008 10:00	4/4/2008 10:00	4/4/2008 10:15	4/4/2008 10:50
4/5/2008 8:38	4/5/2008 8:38	4/5/2008 8:55	4/5/2008 9:30
4/5/2008 9:40	4/5/2008 9:40	4/5/2008 10:45	4/5/2008 11:05
4/6/2008 20:10	4/6/2008 20:10	4/6/2008 20:20	4/6/2008 20:45
4/7/2008 11:00	4/7/2008 11:00	4/7/2008 11:10	4/7/2008 11:50
4/8/2008 14:20	4/8/2008 14:20	4/8/2008 14:30	4/8/2008 14:40
4/8/2008 15:00	4/8/2008 15:00	4/8/2008 15:50	4/8/2008 15:55
4/9/2008 18:30	4/9/2008 18:30	4/9/2008 18:40	4/9/2008 18:45
4/12/2008 11:15	4/12/2008 11:15	4/12/2008 12:10	4/12/2008 12:55
4/14/2008 8:30	4/14/2008 8:30	4/14/2008 8:40	4/14/2008 8:45
4/14/2008 8:34	4/14/2008 8:34	4/14/2008 9:45	4/14/2008 10:15
4/14/2008 19:05	4/14/2008 19:05	4/14/2008 20:20	4/14/2008 21:50
4/14/2008 10:15	4/14/2008 10:15	4/14/2008 10:25	4/14/2008 13:50
4/17/2008 8:15	4/17/2008 8:15	4/17/2008 8:30	4/17/2008 8:50
4/17/2008 15:30	4/17/2008 15:30	4/17/2008 16:35	4/17/2008 16:40
4/18/2008 14:00	4/18/2008 14:00	4/18/2008 14:15	4/18/2008 14:30

Grease deposition (FOG)
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Root intrusion
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Root intrusion
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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
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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

Isolated and turned off storm pump station. Cleaned up storm drains and pump station. Sampled and posted signs.

4/1/2008 15:00

3/28/2008 23:00

4/13/2008 13:00

Other (specify below)

Other (specify below)

Other (specify below)

Rodded line.

Rodded sewer line.

Rodded sewer line.

No

No

No

Yes

Yes

No

N/A

NA

na

Mosher Slough

San Joaquin River

na

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

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

Not applicable to this spill

BOD, Ammonia, Total Coliform, Fecal Coliform

BOD, Ammonia, Coliform T & C

County Health Agency;Regional Water Quality Control Board

County Health Agency;Regional Water Quality Control Board

None of the above

81720 2/29/2008 12:00

82126 3/17/2008 19:15

82744 4/12/2008 15:55

5SSO11433	Active	716296	Laura JM Lazzelle	Certified
5SSO11433	Active	716302	Laura JM Lazzelle	Certified
5SSO11433	Active	716364	Laura JM Lazzelle	Certified
5SSO11433	Active	716365	Laura JM Lazzelle	Certified
5SSO11433	Active	716440	Laura JM Lazzelle	Certified
5SSO11433	Active	716597	Laura JM Lazzelle	Certified
5SSO11433	Active	716719	Laura JM Lazzelle	Certified
5SSO11433	Active	716721	Laura JM Lazzelle	Certified
5SSO11433	Active	716729	Laura JM Lazzelle	Certified
5SSO11433	Active	716781	Laura JM Lazzelle	Certified
5SSO11433	Active	716783	Laura JM Lazzelle	Certified
5SSO11433	Active	716935	Laura JM Lazzelle	Certified
5SSO11433	Active	717030	Laura JM Lazzelle	Certified
5SSO11433	Active	717059	Laura JM Lazzelle	Certified
5SSO11433	Active	717069	Laura JM Lazzelle	Certified
5SSO11433	Active	717092	Laura JM Lazzelle	Certified
5SSO11433	Active	717093	Laura JM Lazzelle	Certified
5SSO11433	Active	717094	Laura JM Lazzelle	Certified
5SSO11433	Active	717118	Laura JM Lazzelle	Certified
5SSO11433	Active	717202	Laura JM Lazzelle	Certified
5SSO11433	Active	717204	Laura JM Lazzelle	Certified
5SSO11433	Active	717292	Laura JM Lazzelle	Certified
5SSO11433	Active	717296	Laura JM Lazzelle	Certified
5SSO11433	Active	717488	Laura JM Lazzelle	Certified
5SSO11433	Active	717639	Laura JM Lazzelle	Certified
5SSO11433	Active	717828	Laura JM Lazzelle	Certified
5SSO11433	Active	718025	Laura JM Lazzelle	Certified
5SSO11433	Active	718179	Laura JM Lazzelle	Certified
5SSO11433	Active	718249	Laura JM Lazzelle	Certified
5SSO11433	Active	718274	Laura JM Lazzelle	Certified
5SSO11433	Active	718572	Laura JM Lazzelle	Certified
5SSO11433	Active	718573	Laura JM Lazzelle	Certified
5SSO11433	Active	718574	Laura JM Lazzelle	Certified
5SSO11433	Active	718575	Laura JM Lazzelle	Certified
5SSO11433	Active	718630	Laura JM Lazzelle	Certified
5SSO11433	Active	718631	Laura JM Lazzelle	Certified
5SSO11433	Active	718930	Laura JM Lazzelle	Certified
5SSO11433	Active	718947	Laura JM Lazzelle	Certified
5SSO11433	Active	718996	Laura JM Lazzelle	Certified
5SSO11433	Active	719116	Laura JM Lazzelle	Certified
5SSO11433	Active	719220	Laura JM Lazzelle	Certified
5SSO11433	Active	719509	Laura JM Lazzelle	Certified
5SSO11433	Active	719557	Laura JM Lazzelle	Certified
5SSO11433	Active	719558	Laura JM Lazzelle	Certified
5SSO11433	Active	719659	Laura JM Lazzelle	Certified
5SSO11433	Active	719660	Laura JM Lazzelle	Certified
5SSO11433	Active	719858	Laura JM Lazzelle	Certified
5SSO11433	Active	720065	Laura JM Lazzelle	Certified
5SSO11433	Active	720067	Laura JM Lazzelle	Certified
5SSO11433	Active	720729	Laura JM Lazzelle	Certified
5SSO11433	Active	720956	Laura JM Lazzelle	Certified
5SSO11433	Active	721019	Laura JM Lazzelle	Certified
5SSO11433	Active	721354	Laura JM Lazzelle	Certified
5SSO11433	Active	721630	Laura JM Lazzelle	Certified
5SSO11433	Active	721806	Laura JM Lazzelle	Certified

Regulatory Compliance Officer
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City of Stockton, MUD	527795
City of Stockton, MUD	181991
City of Stockton, MUD	513459
City of Stockton, MUD	510934
City of Stockton, MUD	937029
City of Stockton, MUD	910051
City of Stockton, MUD	443261
City of Stockton, MUD	958726
City of Stockton, MUD	372485
City of Stockton, MUD	811548
City of Stockton, MUD	533355
City of Stockton, MUD	635658
City of Stockton, MUD	595249
City of Stockton, MUD	428733
City of Stockton, MUD	554217
City of Stockton, MUD	783381
City of Stockton, MUD	138176
City of Stockton, MUD	900975
City of Stockton, MUD	682158
City of Stockton, MUD	541774
City of Stockton, MUD	867360
City of Stockton, MUD	269538
City of Stockton, MUD	307172
City of Stockton, MUD	411650
City of Stockton, MUD	322571
City of Stockton, MUD	778947
City of Stockton, MUD	380472
City of Stockton, MUD	484992
City of Stockton, MUD	606282
City of Stockton, MUD	234270
City of Stockton, MUD	314388
City of Stockton, MUD	891228
City of Stockton, MUD	631546
City of Stockton, MUD	316240
City of Stockton, MUD	805913
City of Stockton, MUD	640539
City of Stockton, MUD	316673
City of Stockton, MUD	494040
City of Stockton, MUD	656277
City of Stockton, MUD	789886
City of Stockton, MUD	456613
City of Stockton, MUD	435929
City of Stockton, MUD	668024
City of Stockton, MUD	100992
City of Stockton, MUD	203992
City of Stockton, MUD	332257
City of Stockton, MUD	237530
City of Stockton, MUD	419797
City of Stockton, MUD	872299
City of Stockton, MUD	692611
City of Stockton, MUD	168473
City of Stockton, MUD	680005
City of Stockton, MUD	742145
City of Stockton, MUD	947461
City of Stockton, MUD	997435

21-Apr-08	22-Apr-08	10/22/2008
21-Apr-08	22-Apr-08	4/22/2008
22-Apr-08	22-Apr-08	10/22/2008
22-Apr-08	22-Apr-08	10/21/2008
23-Apr-08	25-Apr-08	10/21/2008
28-Apr-08	28-Apr-08	10/17/2008
29-Apr-08	29-Apr-08	10/21/2008
29-Apr-08	29-Apr-08	4/29/2008
29-Apr-08	6-May-08	5/6/2008
30-Apr-08	30-Apr-08	10/15/2008
30-Apr-08	30-Apr-08	10/21/2008
5-May-08	6-May-08	10/22/2008
6-May-08	8-May-08	5/8/2008
7-May-08	8-May-08	10/21/2008
8-May-08	8-May-08	5/8/2008
8-May-08	8-May-08	10/21/2008
8-May-08	8-May-08	10/22/2008
8-May-08	8-May-08	10/20/2008
9-May-08	13-May-08	10/21/2008
12-May-08	13-May-08	10/22/2008
12-May-08	13-May-08	10/17/2008
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15-May-08	16-May-08	10/21/2008
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27-May-08	28-May-08	5/28/2008
28-May-08	28-May-08	5/28/2008
28-May-08	28-May-08	5/28/2008
29-May-08	29-May-08	5/29/2008
2-Jun-08	2-Jun-08	6/2/2008
2-Jun-08	2-Jun-08	6/2/2008
2-Jun-08	2-Jun-08	6/2/2008
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23-Jun-08	24-Jun-08	6/24/2008
27-Jun-08	27-Jun-08	6/27/2008
30-Jun-08	30-Jun-08	6/30/2008
1-Jul-08	1-Jul-08	7/1/2008
3-Jul-08	7-Jul-08	7/7/2008
7-Jul-08	9-Jul-08	7/9/2008
9-Jul-08	9-Jul-08	7/9/2008

Category 3	20	20
Category 3	30	30
Category 3	20	20
Category 3	35	35
Category 3	45	45
Category 3	100	100
Category 3	30	30
Category 3	50	50
Category 3	650	0
Category 3	750	750
Category 3	30	30
Category 3	20	20
Category 2	15150	15150
Category 3	40	40
Category 3	15	15
Category 3	30	30
Category 3	20	20
Category 3	50	50
Category 3	40	40
Category 3	25	25
Category 3	100	100
Category 3	50	50
Category 3	15	15
Category 3	30	30
Category 3	30	30
Category 3	50	50
Category 3	50	50
Category 3	50	50
Category 3	70	70
Category 3	25	25
Category 3	40	40
Category 3	30	30
Category 3	30	30
Category 3	35	35
Category 3	420	420
Category 3	400	400
Category 3	30	30
Category 3	25	25
Category 3	40	40
Category 3	7	7
Category 3	45	45
Category 3	45	45
Category 3	10	10
Category 3	50	50
Category 3	25	25
Category 3	5	5
Category 3	60	60
Category 3	25	25
Category 3	20	20
Category 3	10	10
Category 3	10	10
Category 3	15	15
Category 3	40	40
Category 2	4200	4200
Category 3	30	30

0	No	No
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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 storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
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Not Applicable - Spill did not reach storm drainpipe

1810 E Anderson St
5501 Ridgeway Av
3615 Cumberland Ct
9443 Cody Way
9655 Cody Way
625 N Madison St
1843 S American St
429 W Walnut St
3121 Monte Diablo Ave (Pixie Woods, in Legion Park)
940 N San Joaquin St
1757 Funston Av
623 W Park St
3731 Carly Dr.
530 W Acacia St
2204 Georgia Av
313 W Morada Ln
313 Morada Ln
903 S Stanislaus St
729 N California St
1146 Oakleaf Wy
1224 N Commerce St
729 N California St
7071 Plymouth Rd
5650 Stratford Ci
9122 Cornwall Dr
5710 Tamworth Wy
2625 Fluery Dr
1627 E Anderson St
445 E Robinhood Dr
50 Martinique Ct
318 S Pilgrim St
3413 Belleview Av
429 E Anderson St
1734 Telegraph Av
2871 Marietta Ct
1976 La Jolla Dr
730 N Sutter St
147 N Wilson Wy
3066 S Airport Way
1819 McDowell Ct
3121 Monte Diablo Av
1045 N Sutter St
725 N San Joaquin St
98 Martinique Ct
820 N San Joaquin St
1726 S American St
100 Martinique Ct
2044 Fair St
3417 Stanfield Dr
1754 S Commerce St
826 W Oak St
106 Martinique Ct
7334 Bodega Ln
814 Herman St.
2051 S Union St

37.946111	-121.264167	San Joaquin
38.002222	121.301389	San Joaquin
38.001906	-121.35945	San Joaquin
38.037222	-121.340278	San Joaquin
38.04	-121.340556	San Joaquin
37.958889	-121.295278	San Joaquin
37.958889	-121.271944	San Joaquin
37.952222	121.301389	San Joaquin
37.958056	121.344444	San Joaquin
37.9625	-121.289722	San Joaquin
37.974167	-121.274444	San Joaquin
37.958189	-121.301214	San Joaquin
37.98677	121.281449	San Joaquin
37.961389	-121.300833	San Joaquin
37.926111	121.297778	San Joaquin
38.035661	-121.315028	San Joaquin
38.035556	-121.315	San Joaquin
37.937222	-121.279444	San Joaquin
37.961111	-121.286667	San Joaquin
38.034138	-121.326996	San Joaquin
37.964722	-121.295833	San Joaquin
37.961111	-121.286667	San Joaquin
38.0125	-121.352778	San Joaquin
38.000686	-121.320089	San Joaquin
38.032079	121.346252	San Joaquin
38.002022	121.314051	San Joaquin
38.023056	121.282778	San Joaquin
37.9465	121.2672	San Joaquin
38.003824	121.302121	San Joaquin
38.029167	121.315556	San Joaquin
37.952222	121.274444	San Joaquin
37.919444	121.258056	San Joaquin
37.943611	121.2825	San Joaquin
37.960833	121.324167	San Joaquin
38.010213	121.351494	San Joaquin
37.979167	121.329167	San Joaquin
37.960833	121.287778	San Joaquin
37.957246	121.27213	San Joaquin
37.921389	121.262778	San Joaquin
38.013056	121.335833	San Joaquin
37.956111	121.343889	San Joaquin
37.964167	121.289167	San Joaquin
37.960384	121.289349	San Joaquin
38.029548	121.315602	San Joaquin
37.961384	121.289279	San Joaquin
37.935899	121.278228	San Joaquin
38.029558	121.315717	San Joaquin
37.933741	121.264662	San Joaquin
38.035	121.359167	San Joaquin
37.934167	121.286944	San Joaquin
37.956524	121.3035	San Joaquin
38.029535	121.315743	San Joaquin
38.019378	121.305988	San Joaquin
37.932608	121.299031	San Joaquin
37.932812	121.270916	San Joaquin

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Building or structure
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Manhole
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Other (specify)
Building or structure
Manhole
Pump station
Other (specify)
Building or structure
Building or structure
Building or structure
Building or structure
Building or structure
Manhole
Other (specify)
Manhole
Building or structure
Building or structure
Manhole
Manhole
Building or structure

Manholes (x3)

Clean out

Clean out

Private M/H
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
Other (specify below)
Storm drain
Street/curb and gutter
Street/curb and gutter
Storm drain
Street/curb and gutter
Street/curb and gutter
Other (specify below)
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
Street/curb and gutter
Unpaved surface;Other (specify below)
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
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Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Other (specify below)
Other (specify below)
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
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Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Storm drain
Street/curb and gutter

Amusment Park Lagoon

Sanguinetti and Calaveras Storm Pump Station

On premises

on property

Was contained at storm wet well and was cleaned by city crews
Contained 2266 Hogue / County Pump station Reclam Dist 1614

Storm pump station located at Turnpike Rd. and Walker Slough.

4/19/2008 8:55	4/19/2008 8:55	4/19/2008 9:30	4/19/2008 9:40
4/19/2008 12:30	4/19/2008 12:30	4/19/2008 13:10	4/19/2008 14:00
4/21/2008 15:15	4/21/2008 15:15	4/21/2008 15:15	4/21/2008 15:30
4/21/2008 18:30	4/21/2008 18:30	4/21/2008 19:00	4/21/2008 19:15
4/22/2008 15:30	4/22/2008 15:30	4/22/2008 17:15	4/22/2008 17:25
4/25/2008 11:07	4/25/2008 11:07	4/25/2008 11:17	4/25/2008 11:17
4/28/2008 14:20	4/28/2008 14:20	4/28/2008 14:55	4/28/2008 15:10
4/27/2008 11:35	4/27/2008 11:10	4/27/2008 11:50	4/27/2008 13:30
4/20/2008 0:00	4/26/2008 10:00	4/26/2008 10:15	4/26/2008 13:40
4/29/2008 17:55	4/29/2008 17:55	4/29/2008 18:15	4/29/2008 18:45
4/29/2008 11:53	4/29/2008 11:53	4/29/2008 12:30	4/29/2008 12:40
5/4/2008 17:20	5/4/2008 17:20	5/4/2008 17:30	5/4/2008 17:45
5/6/2008 20:49	5/6/2008 20:49	5/6/2008 21:40	5/6/2008 22:30
5/6/2008 10:25	5/6/2008 10:25	5/6/2008 10:35	5/6/2008 10:50
5/6/2008 19:55	5/6/2008 19:55	5/6/2008 20:15	5/6/2008 20:20
5/7/2008 9:30	5/7/2008 9:30	5/7/2008 9:45	5/7/2008 10:00
5/7/2008 13:00	5/7/2008 13:00	5/7/2008 13:15	5/7/2008 14:00
5/7/2008 13:10	5/7/2008 13:10	5/7/2008 13:20	5/7/2008 13:25
5/8/2008 15:45	5/8/2008 15:45	5/8/2008 16:05	5/8/2008 16:45
5/9/2008 9:06	5/9/2008 9:06	5/9/2008 9:15	5/9/2008 9:30
5/9/2008 13:10	5/9/2008 13:10	5/9/2008 13:20	5/9/2008 13:30
5/12/2008 12:38	5/12/2008 12:38	5/12/2008 12:50	5/12/2008 13:00
5/12/2008 9:15	5/12/2008 9:15	5/12/2008 9:25	5/12/2008 9:35
5/14/2008 14:10	5/14/2008 14:10	5/14/2008 14:25	5/14/2008 14:45
5/19/2008 9:57	5/19/2008 9:57	5/19/2008 10:40	5/19/2008 11:00
5/21/2008 10:55	5/21/2008 10:55	5/21/2008 14:00	5/21/2008 16:10
5/25/2008 13:50	5/25/2008 13:50	5/25/2008 16:05	5/25/2008 16:10
5/27/2008 17:10	5/27/2008 17:10	5/27/2008 17:30	5/27/2008 17:45
5/28/2008 10:45	5/28/2008 10:45	5/28/2008 11:00	5/28/2008 11:15
5/28/2008 17:40	5/28/2008 17:40	5/28/2008 17:50	5/28/2008 18:15
5/30/2008 11:25	5/30/2008 11:25	5/30/2008 12:30	5/30/2008 13:00
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5/31/2008 7:35	5/31/2008 7:35	5/31/2008 7:40	5/31/2008 7:45
6/1/2008 11:44	6/1/2008 11:44	6/1/2008 13:15	6/1/2008 13:25
5/30/2008 8:28	5/30/2008 8:28	5/30/2008 8:39	5/30/2008 9:28
6/1/2008 15:00	6/1/2008 15:00	6/1/2008 15:20	6/1/2008 16:40
6/4/2008 8:15	6/4/2008 8:15	6/4/2008 8:25	6/4/2008 8:30
6/4/2008 17:45	6/4/2008 17:45	6/4/2008 18:05	6/4/2008 18:30
6/5/2008 12:35	6/5/2008 12:35	6/5/2008 13:40	6/5/2008 13:45
6/7/2008 15:55	6/7/2008 15:55	6/7/2008 16:30	6/7/2008 17:25
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6/12/2008 12:30	6/12/2008 12:30	6/12/2008 13:55	6/12/2008 14:10
6/13/2008 13:45	6/13/2008 13:45	6/13/2008 14:50	6/13/2008 15:30
6/14/2008 10:45	6/14/2008 10:45	6/14/2008 11:05	6/14/2008 11:45
6/16/2008 11:00	6/16/2008 11:00	6/16/2008 11:15	6/16/2008 11:25
6/16/2008 10:40	6/16/2008 10:40	6/16/2008 10:50	6/16/2008 10:55
6/18/2008 10:30	6/18/2008 10:30	6/18/2008 10:45	6/18/2008 11:00
6/19/2008 12:15	6/19/2008 12:15	6/19/2008 12:40	6/19/2008 13:00
6/22/2008 11:10	6/22/2008 11:10	6/22/2008 11:20	6/22/2008 11:40
6/26/2008 12:50	6/26/2008 12:50	6/26/2008 13:00	6/26/2008 13:00
6/28/2008 9:00	6/28/2008 9:00	6/28/2008 9:15	6/28/2008 9:30
6/30/2008 14:00	6/30/2008 14:00	6/30/2008 14:20	6/30/2008 14:40
7/2/2008 14:09	7/2/2008 14:09	7/2/2008 14:16	7/2/2008 14:25
7/6/2008 8:00	7/7/2008 8:45	7/7/2008 9:30	7/7/2008 10:00
7/8/2008 10:00	7/8/2008 10:00	7/8/2008 10:05	7/8/2008 10:15

Root intrusion
Root intrusion
Root intrusion
Debris
Grease deposition (FOG)
Root intrusion
Debris
Root intrusion
Pump station failure
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Debris
Root intrusion
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Grease deposition (FOG)
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Grease deposition (FOG)
Grease deposition (FOG)
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Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Pump station failure
Root intrusion
Debris
Grease deposition (FOG)
Debris
Debris
Grease deposition (FOG)
Other (specify below)
Debris
Root intrusion
Root intrusion
Debris
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion

Debris and Grease

Contractor negligence- failure to remove test plug from sanitary main line

Main

Lower Lateral

8
6

6

4

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
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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);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
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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

Sanitized concrete area of fountain area as a precaution

5/7/2008 20:20

7/9/2008 9:00

Other (specify below)

Added sewer to preventive maintenance program

Investigating cause, corrective action TBD.

Yes

No

No

No

NA

N/A

NA

N/A

Not applicable to this spill

Not applicable to this spill

None of the above

Not applicable to this spill

83314 5/6/2008 23:45

84966 7/7/2008 12:45

5SSO11433	Active	721862	Laura JM Lazzelle	Certified
5SSO11433	Active	721936	Laura JM Lazzelle	Certified
5SSO11433	Active	721944	Laura JM Lazzelle	Certified
5SSO11433	Active	722184	Laura JM Lazzelle	Certified
5SSO11433	Active	722262	Laura JM Lazzelle	Certified
5SSO11433	Active	722553	Laura JM Lazzelle	Certified
5SSO11433	Active	722740	Laura JM Lazzelle	Certified
5SSO11433	Active	723058	Laura JM Lazzelle	Certified
5SSO11433	Active	723068	Laura JM Lazzelle	Certified
5SSO11433	Active	723574	Laura JM Lazzelle	Certified
5SSO11433	Active	723681	Laura JM Lazzelle	Certified
5SSO11433	Active	723682	Laura JM Lazzelle	Certified
5SSO11433	Active	723683	Laura JM Lazzelle	Certified
5SSO11433	Active	723939	Laura JM Lazzelle	Certified
5SSO11433	Active	723990	Laura JM Lazzelle	Certified
5SSO11433	Active	723994	Laura JM Lazzelle	Certified
5SSO11433	Active	724032	Laura JM Lazzelle	Certified
5SSO11433	Active	724071	Laura JM Lazzelle	Certified
5SSO11433	Active	724306	Laura JM Lazzelle	Certified
5SSO11433	Active	724311	Laura JM Lazzelle	Certified
5SSO11433	Active	724336	Laura JM Lazzelle	Certified
5SSO11433	Active	724338	Laura JM Lazzelle	Certified
5SSO11433	Active	724340	Laura JM Lazzelle	Certified
5SSO11433	Active	724467	Laura JM Lazzelle	Certified
5SSO11433	Active	724538	Laura JM Lazzelle	Certified
5SSO11433	Active	724539	Laura JM Lazzelle	Certified
5SSO11433	Active	724540	Laura JM Lazzelle	Certified
5SSO11433	Active	724587	Laura JM Lazzelle	Certified
5SSO11433	Active	724824	Laura JM Lazzelle	Certified
5SSO11433	Active	724826	Laura JM Lazzelle	Certified
5SSO11433	Active	724827	Laura JM Lazzelle	Certified
5SSO11433	Active	724828	Laura JM Lazzelle	Certified
5SSO11433	Active	725125	Laura JM Lazzelle	Certified
5SSO11433	Active	725187	Laura JM Lazzelle	Certified
5SSO11433	Active	725285	Laura JM Lazzelle	Certified
5SSO11433	Active	725534	Laura JM Lazzelle	Certified
5SSO11433	Active	725855	Laura JM Lazzelle	Certified
5SSO11433	Active	726173	Laura JM Lazzelle	Certified
5SSO11433	Active	726178	Laura JM Lazzelle	Certified
5SSO11433	Active	726179	Laura JM Lazzelle	Certified
5SSO11433	Active	726240	Laura JM Lazzelle	Certified
5SSO11433	Active	726414	Laura JM Lazzelle	Certified
5SSO11433	Active	726622	Laura JM Lazzelle	Certified
5SSO11433	Active	726623	Laura JM Lazzelle	Certified
5SSO11433	Active	726625	Laura JM Lazzelle	Certified
5SSO11433	Active	726633	Laura JM Lazzelle	Certified
5SSO11433	Active	726634	Laura JM Lazzelle	Certified
5SSO11433	Active	726713	Laura JM Lazzelle	Certified
5SSO11433	Active	727246	Laura JM Lazzelle	Certified
5SSO11433	Active	727247	Laura JM Lazzelle	Certified
5SSO11433	Active	727301	Laura JM Lazzelle	Certified
5SSO11433	Active	727311	Laura JM Lazzelle	Certified
5SSO11433	Active	727472	Laura JM Lazzelle	Certified
5SSO11433	Active	727643	Laura JM Lazzelle	Certified
5SSO11433	Active	727700	Laura JM Lazzelle	Certified

Regulatory Compliance Officer
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City of Stockton, MUD	855194
City of Stockton, MUD	616503
City of Stockton, MUD	558807
City of Stockton, MUD	639470
City of Stockton, MUD	219998
City of Stockton, MUD	959634
City of Stockton, MUD	183539
City of Stockton, MUD	286053
City of Stockton, MUD	580633
City of Stockton, MUD	143274
City of Stockton, MUD	294967
City of Stockton, MUD	255320
City of Stockton, MUD	674931
City of Stockton, MUD	158281
City of Stockton, MUD	893228
City of Stockton, MUD	885123
City of Stockton, MUD	608892
City of Stockton, MUD	838109
City of Stockton, MUD	301342
City of Stockton, MUD	647221
City of Stockton, MUD	777612
City of Stockton, MUD	256939
City of Stockton, MUD	293929
City of Stockton, MUD	561102
City of Stockton, MUD	677896
City of Stockton, MUD	486919
City of Stockton, MUD	244210
City of Stockton, MUD	682568
City of Stockton, MUD	486760
City of Stockton, MUD	518332
City of Stockton, MUD	390724
City of Stockton, MUD	725642
City of Stockton, MUD	424223
City of Stockton, MUD	380428
City of Stockton, MUD	181259
City of Stockton, MUD	614288
City of Stockton, MUD	665490
City of Stockton, MUD	707495
City of Stockton, MUD	551590
City of Stockton, MUD	726064
City of Stockton, MUD	201895
City of Stockton, MUD	522856
City of Stockton, MUD	869305
City of Stockton, MUD	315192
City of Stockton, MUD	795592
City of Stockton, MUD	460301
City of Stockton, MUD	585113
City of Stockton, MUD	284820
City of Stockton, MUD	463227
City of Stockton, MUD	541144
City of Stockton, MUD	509717
City of Stockton, MUD	926659
City of Stockton, MUD	303319
City of Stockton, MUD	896649
City of Stockton, MUD	832573

9-Jul-08	9-Jul-08	7/9/2008
10-Jul-08	10-Jul-08	7/10/2008
10-Jul-08	10-Jul-08	7/10/2008
14-Jul-08	14-Jul-08	7/14/2008
14-Jul-08	14-Jul-08	7/14/2008
16-Jul-08	16-Jul-08	7/16/2008
17-Jul-08	17-Jul-08	7/17/2008
22-Jul-08	22-Jul-08	7/22/2008
22-Jul-08	22-Jul-08	7/22/2008
25-Jul-08	29-Jul-08	7/29/2008
28-Jul-08	29-Jul-08	7/29/2008
28-Jul-08	29-Jul-08	7/29/2008
28-Jul-08	29-Jul-08	7/29/2008
31-Jul-08	1-Aug-08	8/1/2008
31-Jul-08	1-Aug-08	8/1/2008
31-Jul-08	1-Aug-08	8/1/2008
1-Aug-08	1-Aug-08	8/1/2008
1-Aug-08	7-Aug-08	8/7/2008
6-Aug-08	6-Aug-08	8/6/2008
6-Aug-08	6-Aug-08	8/6/2008
7-Aug-08	7-Aug-08	8/7/2008
7-Aug-08	7-Aug-08	8/7/2008
7-Aug-08	7-Aug-08	8/7/2008
11-Aug-08	14-Aug-08	8/14/2008
12-Aug-08	14-Aug-08	8/14/2008
12-Aug-08	14-Aug-08	8/14/2008
12-Aug-08	14-Aug-08	8/14/2008
13-Aug-08	14-Aug-08	8/14/2008
18-Aug-08	18-Aug-08	8/18/2008
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18-Aug-08	18-Aug-08	8/18/2008
18-Aug-08	18-Aug-08	8/18/2008
25-Aug-08	25-Aug-08	8/25/2008
26-Aug-08	27-Aug-08	8/27/2008
27-Aug-08	28-Aug-08	8/28/2008
2-Sep-08	2-Sep-08	9/2/2008
5-Sep-08	9-Sep-08	9/9/2008
11-Sep-08	15-Sep-08	9/15/2008
12-Sep-08	12-Sep-08	9/12/2008
12-Sep-08	12-Sep-08	9/12/2008
15-Sep-08	15-Sep-08	9/15/2008
16-Sep-08	16-Sep-08	9/16/2008
22-Sep-08	23-Sep-08	9/23/2008
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22-Sep-08	24-Sep-08	9/24/2008
22-Sep-08	23-Sep-08	9/23/2008
23-Sep-08	23-Sep-08	9/23/2008
2-Oct-08	3-Oct-08	10/3/2008
2-Oct-08	3-Oct-08	10/3/2008
2-Oct-08	3-Oct-08	10/3/2008
2-Oct-08	6-Oct-08	10/6/2008
6-Oct-08	6-Oct-08	10/6/2008
9-Oct-08	10-Oct-08	10/10/2008
9-Oct-08	10-Oct-08	10/10/2008

Category 3	30	30
Category 3	30	30
Category 3	600	600
Category 3	10	10
Category 3	20	20
Category 3	40	40
Category 3	10	10
Category 3	25	25
Category 3	30	30
Category 3	49	49
Category 3	5	5
Category 3	30	30
Category 3	20	20
Category 3	20	20
Category 3	355	355
Category 3	50	50
Category 3	20	20
Category 2	3500	3500
Category 3	10	10
Category 3	30	30
Category 3	40	40
Category 3	15	15
Category 3	85	85
Category 3	45	45
Category 3	25	25
Category 3	300	300
Category 3	50	50
Category 3	30	30
Category 3	35	35
Category 3	30	30
Category 3	40	40
Category 3	30	30
Category 3	30	30
Category 3	75	75
Category 3	5	5
Category 3	20	20
Category 3	20	20
Category 2	7500	7500
Category 3	50	50
Category 3	50	50
Category 3	5	5
Category 3	25	25
Category 3	30	30
Category 3	10	10
Category 3	55	55
Category 3	30	30
Category 3	25	25
Category 3	30	30
Category 3	100	100
Category 3	75	75
Category 3	200	200
Category 3	15	15
Category 3	40	40
Category 3	50	50
Category 3	40	40

0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	No
0	No	Yes
0	No	No
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0	No	Yes

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
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Yes

6692 Mt Bachelor Ct.
18 S Center St
7609 Coral Ln
7024 Bridgeport Cir
3541 Bradson Ct
426 N D St
8844 Ravenwood Dr
147 N Aurora St
5339 Saint Kitts Ct
9627 Nantucket Dr
9103 Cherbourg Way
9464 Blackswain Pl
2503 Medici Ct
2526 Otto Drive
9701 Northridge Wy
2190 E Miner Av
8106 Bernay Dr
303 W. Clayton Ave
411 E Walnut St
4052 Kimball Ln
2899 Tecumseh Ln
9245 Darby Ct
8108 Bernay Dr
1811 W Willow St
3615 Chatsworth Ct
2927 Monte Diablo Av
213 Paragon Av
1951 Hickock Ct
525 N Madison St
811 W Rose St
1334 Princess Dr
7320 Percival Way
3647 S Merrimac Ci
1435 S Sutter St
8317 Kiltie Way
213 San Fernando Av
827-29 E Robinhood Dr
1402 Bourbon St.
1119 S Commerce St
1925 Laredo Ci
1426 Wilshire Av
8940 Fox Creek Dr
3163 Admiral Ct
1760 N San Joaquin St
6248 Gettysburg Pl
4043 Pine Lake Cir
1901 Vicki Ln
1320 N Hunter St
1510 Pinchot St
1510 Pinchot St
1510 Pinchot St
5743 N El Dorado St
808 Bristol Av
8310 Neubourg Dr
1321 Buena Vista Av

38.014943	121.287989	San Joaquin
37.952212	121.290821	San Joaquin
38.01955	121.335931	San Joaquin
38.011422	-121.350366	San Joaquin
37.977403	-121.319544	San Joaquin
37.96221	-121.261828	San Joaquin
38.030651	-121.32832	San Joaquin
37.955935	-121.279905	San Joaquin
38.004433	-121.290106	San Joaquin
38.039543	-121.329732	San Joaquin
38.032252	-121.2856	San Joaquin
38.036576	-121.367174	San Joaquin
37.982916	-121.338421	San Joaquin
38.03769	-121.347752	San Joaquin
38.03991	-121.366077	San Joaquin
37.96082	-121.262235	San Joaquin
38.022965	-121.285166	San Joaquin
37.909631	-121.282836	San Joaquin
37.969914	-121.290696	San Joaquin
37.917208	-121.234205	San Joaquin
37.919557	-121.235446	San Joaquin
38.033412	-121.362771	San Joaquin
38.022984	-121.285171	San Joaquin
37.962292	-121.320277	San Joaquin
38.036359	-121.360874	San Joaquin
37.955866	-121.337894	San Joaquin
38.030895	-121.31361	San Joaquin
38.036394	-121.337256	San Joaquin
37.957357	-121.295326	San Joaquin
37.962676	-121.305044	San Joaquin
38.035839	-121.329363	San Joaquin
38.017637	-121.283099	San Joaquin
38.003221	-121.361898	San Joaquin
37.939042	-121.282158	San Joaquin
38.025249	-121.317407	San Joaquin
38.028841	121.312174	San Joaquin
38.004695	-121.298383	San Joaquin
37.988131	-121.2839	San Joaquin
37.941109	-121.289533	San Joaquin
38.039392	-121.337982	San Joaquin
37.96087	-121.328791	San Joaquin
38.031839	-121.280342	San Joaquin
38.033869	-121.35649	San Joaquin
37.970507	-121.291739	San Joaquin
38.006091	-121.321423	San Joaquin
37.984836	-121.366865	San Joaquin
37.96453	-121.268472	San Joaquin
37.966043	-121.291892	San Joaquin
37.968854	-121.27489	San Joaquin
37.968854	-121.274489	San Joaquin
37.968854	-121.27489	San Joaquin
38.003959	-121.307674	San Joaquin
37.973829	-121.308258	San Joaquin
38.024811	-121.282402	San Joaquin
37.961405	-121.319616	San Joaquin

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Ditch in front of residence

Manhole
Building or structure
Manhole
Manhole
Building or structure
Manhole
Other sewer system structure
Building or structure
Building or structure
Building or structure
Building or structure
Building or structure
Building or structure
Building or structure
Manhole
Other sewer system structure
Building or structure
Building or structure
Manhole
Other sewer system structure
Other sewer system structure
Other sewer system structure
Other sewer system structure
Force main or pressure sewer
Building or structure
Manhole
Manhole
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Building or structure
Building or structure
Other sewer system structure
Manhole
Building or structure
Building or structure
Building or structure
Building or structure
Building or structure
Building or structure
Building or structure
Manhole
Other sewer system structure
Building or structure
Other sewer system structure
Other sewer system structure
Other sewer system structure
Manhole
Manhole
Building or structure
Building or structure

sewer c/o

Clean out
clean out
clean out

clean out

clean out

Lamp Hole
Lamp Hole
Lamp Hole

Street/curb and gutter
Street/curb and gutter
Other (specify below)
Street/curb and gutter
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
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Storm drain
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
Street/curb and gutter
Storm drain
Storm drain
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Other (specify below)
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
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Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Storm drain

Storm Station Wet Well / @ Swenson & Five-Mile storm

catch basin at 2190 E. Fremont St.

Ditch in front of residence

Royal Oaks Storm Pump Station wet well

Storm Pump Station located at West Lane and Calaveras River South.

Storm catch basin at 4030 Pine Lake Cir

Storm Drain manhole at Lucerne & Buena Vista

7/6/2008 11:15	7/6/2008 11:15	7/6/2008 11:35	7/6/2008 11:40
7/9/2008 13:15	7/9/2008 13:15	7/9/2008 13:25	7/9/2008 13:45
7/6/2008 19:32	7/6/2008 19:32	7/6/2008 19:45	7/6/2008 20:30
7/13/2008 21:00	7/13/2008 21:00	7/13/2008 21:20	7/13/2008 21:50
7/12/2008 7:00	7/12/2008 7:00	7/12/2008 7:30	7/12/2008 7:40
7/15/2008 19:29	7/15/2008 19:29	7/15/2008 19:40	7/15/2008 20:25
7/16/2008 9:18	7/16/2008 9:18	7/16/2008 9:30	7/16/2008 10:00
7/18/2008 16:52	7/18/2008 16:52	7/18/2008 17:05	7/18/2008 17:15
7/21/2008 21:00	7/21/2008 21:00	7/21/2008 22:15	7/21/2008 22:30
7/24/2008 15:30	7/24/2008 15:30	7/24/2008 16:55	7/24/2008 17:15
7/25/2008 8:00	7/25/2008 8:00	7/25/2008 8:25	7/25/2008 8:45
7/25/2008 18:20	7/25/2008 18:20	7/25/2008 19:20	7/25/2008 19:45
7/26/2008 17:25	7/26/2008 17:25	7/26/2008 17:35	7/26/2008 17:50
7/30/2008 9:00	7/30/2008 9:00	7/30/2008 9:10	7/30/2008 9:30
7/30/2008 19:07	7/30/2008 19:07	7/30/2008 19:30	7/30/2008 20:18
7/30/2008 11:10	7/30/2008 11:10	7/30/2008 11:10	7/30/2008 11:30
7/31/2008 14:06	7/31/2008 14:06	7/31/2008 14:20	7/31/2008 14:50
7/31/2008 3:10	8/1/2008 13:15	8/1/2008 13:30	8/1/2008 14:10
8/5/2008 11:20	8/5/2008 11:20	8/5/2008 11:35	8/5/2008 11:45
8/5/2008 21:00	8/5/2008 21:00	8/5/2008 21:20	8/5/2008 21:40
8/3/2008 8:00	8/3/2008 8:00	8/3/2008 8:20	8/3/2008 8:35
8/2/2008 12:30	8/2/2008 12:30	8/2/2008 12:45	8/2/2008 13:10
8/6/2008 17:45	8/6/2008 17:45	8/6/2008 17:50	8/6/2008 18:20
8/10/2008 8:57	8/10/2008 8:57	8/10/2008 9:20	8/10/2008 9:30
8/11/2008 15:45	8/11/2008 15:45	8/11/2008 16:15	8/11/2008 16:30
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8/11/2008 20:10	8/11/2008 20:10	8/11/2008 20:20	8/11/2008 21:25
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8/14/2008 12:45	8/14/2008 12:45	8/14/2008 13:05	8/14/2008 13:15
8/14/2008 18:15	8/14/2008 18:15	8/14/2008 18:30	8/14/2008 19:10
8/16/2008 18:45	8/16/2008 18:45	8/16/2008 19:00	8/16/2008 19:05
8/17/2008 11:35	8/17/2008 11:35	8/17/2008 14:50	8/17/2008 15:15
8/24/2008 12:55	8/24/2008 12:55	8/24/2008 14:15	8/24/2008 14:30
8/25/2008 17:00	8/25/2008 17:00	8/25/2008 17:15	8/25/2008 17:45
8/26/2008 7:50	8/26/2008 7:50	8/26/2008 8:10	8/26/2008 8:20
8/29/2008 15:40	8/29/2008 15:40	8/29/2008 16:50	8/29/2008 17:15
8/29/2008 13:05	8/29/2008 13:05	8/29/2008 13:15	8/29/2008 13:45
9/11/2008 15:00	9/11/2008 15:10	9/11/2008 15:15	9/11/2008 15:30
9/10/2008 16:31	9/10/2008 16:31	9/10/2008 17:00	9/10/2008 17:10
9/11/2008 13:45	9/11/2008 13:45	9/11/2008 14:30	9/11/2008 14:45
9/14/2008 12:45	9/14/2008 12:45	9/14/2008 13:00	9/14/2008 13:10
9/16/2008 9:00	9/16/2008 9:00	9/16/2008 9:30	9/16/2008 9:45
9/21/2008 9:45	9/21/2008 9:45	9/21/2008 10:00	9/21/2008 10:15
9/21/2008 9:20	9/21/2008 9:20	9/21/2008 9:30	9/21/2008 10:00
9/21/2008 18:30	9/21/2008 18:30	9/21/2008 18:55	9/21/2008 19:30
9/19/2008 10:00	9/19/2008 10:00	9/19/2008 10:20	9/19/2008 11:30
9/21/2008 16:55	9/21/2008 16:55	9/21/2008 18:15	9/21/2008 19:00
9/22/2008 10:30	9/22/2008 10:30	9/22/2008 10:40	9/22/2008 10:50
10/1/2008 13:15	10/1/2008 13:15	10/1/2008 13:15	10/1/2008 13:40
10/1/2008 18:55	10/1/2008 18:55	10/1/2008 21:45	10/1/2008 23:00
9/30/2008 13:55	9/30/2008 13:55	9/30/2008 14:10	9/30/2008 14:15
9/30/2008 10:45	9/30/2008 10:45	9/30/2008 10:50	9/30/2008 11:15
10/3/2008 15:35	10/3/2008 15:35	10/3/2008 15:50	10/3/2008 17:15
10/8/2008 12:45	10/8/2008 12:45	10/8/2008 13:00	10/8/2008 15:00
10/9/2008 10:00	10/9/2008 10:00	10/9/2008 10:10	10/9/2008 10:14

Grease deposition (FOG)
Root intrusion
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Other (specify below)
Root intrusion
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Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion

Pressure relief valve failure

Sticks in cleanout

Other (specify below)

Other (specify below)

Spill occcured due to pipe failure of storm lateral in sanitary maintenance hole

Force Main

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
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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

Replaced with new pipe

Repair work order is being made to remove storm line in sanitary maintence hole to prevent a repeated occurance

Will be repaired within 30 days

Will use CCTV to determine cause of spill

8/1/2008 18:00

9/13/2008 1:00

Added sewer to preventive maintenance program

Other (specify below)

Pressure relief valve maintenance

No

Yes

No

No

NA

NA

NA

NA

No water quality samples taken

Not applicable to this spill

None of the above

Not applicable to this spill

85607 8/1/2008 14:50

86662 9/11/2008 17:25

5SSO11433	Active	727794	Laura JM Lazzelle	Certified
5SSO11433	Active	727795	Laura JM Lazzelle	Certified
5SSO11433	Active	727997	Laura JM Lazzelle	Certified
5SSO11433	Active	728022	Laura JM Lazzelle	Certified
5SSO11433	Active	728025	Laura JM Lazzelle	Certified
5SSO11433	Active	728078	Laura JM Lazzelle	Certified
5SSO11433	Active	728079	Laura JM Lazzelle	Certified
5SSO11433	Active	728082	Laura JM Lazzelle	Certified
5SSO11433	Active	728150	Laura JM Lazzelle	Certified
5SSO11433	Active	728152	Laura JM Lazzelle	Certified
5SSO11433	Active	728235	Laura JM Lazzelle	Certified
5SSO11433	Active	728390	Laura JM Lazzelle	Certified
5SSO11433	Active	728451	Laura JM Lazzelle	Certified
5SSO11433	Active	728452	Laura JM Lazzelle	Certified
5SSO11433	Active	728496	Laura JM Lazzelle	Certified
5SSO11433	Active	728503	Laura JM Lazzelle	Certified
5SSO11433	Active	728504	Laura JM Lazzelle	Certified
5SSO11433	Active	728507	Laura JM Lazzelle	Certified
5SSO11433	Active	728509	Laura JM Lazzelle	Certified
5SSO11433	Active	728586	Laura JM Lazzelle	Certified
5SSO11433	Active	728588	Laura JM Lazzelle	Certified
5SSO11433	Active	728589	Laura JM Lazzelle	Certified
5SSO11433	Active	728660	Laura JM Lazzelle	Certified
5SSO11433	Active	728687	Laura JM Lazzelle	Certified
5SSO11433	Active	728742	Laura JM Lazzelle	Certified
5SSO11433	Active	728824	Laura JM Lazzelle	Certified
5SSO11433	Active	729052	Laura JM Lazzelle	Certified
5SSO11433	Active	729080	Laura JM Lazzelle	Certified
5SSO11433	Active	729105	Laura JM Lazzelle	Certified
5SSO11433	Active	729194	Laura JM Lazzelle	Certified
5SSO11433	Active	729195	Laura JM Lazzelle	Certified
5SSO11433	Active	729196	Laura JM Lazzelle	Certified
5SSO11433	Active	729252	Laura JM Lazzelle	Certified
5SSO11433	Active	729295	Laura JM Lazzelle	Certified
5SSO11433	Active	729296	Laura JM Lazzelle	Certified
5SSO11433	Active	729330	Laura JM Lazzelle	Certified
5SSO11433	Active	729480	Laura JM Lazzelle	Certified
5SSO11433	Active	729481	Laura JM Lazzelle	Certified
5SSO11433	Active	729535	Laura JM Lazzelle	Certified
5SSO11433	Active	729536	Laura JM Lazzelle	Certified
5SSO11433	Active	729581	Laura JM Lazzelle	Certified
5SSO11433	Active	729582	Laura JM Lazzelle	Certified
5SSO11433	Active	729823	Laura JM Lazzelle	Certified
5SSO11433	Active	730080	Laura JM Lazzelle	Certified
5SSO11433	Active	730081	Laura JM Lazzelle	Certified
5SSO11433	Active	730083	Laura JM Lazzelle	Certified
5SSO11433	Active	730085	Laura JM Lazzelle	Certified
5SSO11433	Active	730086	Laura JM Lazzelle	Certified
5SSO11433	Active	730090	Laura JM Lazzelle	Certified
5SSO11433	Active	730091	Laura JM Lazzelle	Certified
5SSO11433	Active	730093	Laura JM Lazzelle	Certified
5SSO11433	Active	730095	Laura JM Lazzelle	Certified
5SSO11433	Active	730096	Laura JM Lazzelle	Certified
5SSO11433	Active	730171	Laura JM Lazzelle	Certified
5SSO11433	Active	730172	Laura JM Lazzelle	Certified

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City of Stockton, MUD	894449
City of Stockton, MUD	934854
City of Stockton, MUD	245995
City of Stockton, MUD	506808
City of Stockton, MUD	765801
City of Stockton, MUD	170692
City of Stockton, MUD	465727
City of Stockton, MUD	604205
City of Stockton, MUD	137225
City of Stockton, MUD	165887
City of Stockton, MUD	305970
City of Stockton, MUD	849813
City of Stockton, MUD	297308
City of Stockton, MUD	119530
City of Stockton, MUD	413856
City of Stockton, MUD	376038
City of Stockton, MUD	808770
City of Stockton, MUD	112822
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City of Stockton, MUD	721751
City of Stockton, MUD	392300
City of Stockton, MUD	385776
City of Stockton, MUD	733613
City of Stockton, MUD	893360
City of Stockton, MUD	770712
City of Stockton, MUD	765739
City of Stockton, MUD	313524
City of Stockton, MUD	142223
City of Stockton, MUD	973011
City of Stockton, MUD	146469
City of Stockton, MUD	660424
City of Stockton, MUD	543546
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City of Stockton, MUD	310700
City of Stockton, MUD	557832
City of Stockton, MUD	729582
City of Stockton, MUD	152520
City of Stockton, MUD	498251
City of Stockton, MUD	959414
City of Stockton, MUD	205108
City of Stockton, MUD	568920
City of Stockton, MUD	781965
City of Stockton, MUD	881248
City of Stockton, MUD	477318
City of Stockton, MUD	859991
City of Stockton, MUD	339320
City of Stockton, MUD	646896
City of Stockton, MUD	816289
City of Stockton, MUD	267354
City of Stockton, MUD	443295
City of Stockton, MUD	210071
City of Stockton, MUD	445614

14-Oct-08	14-Oct-08	11/17/2008
14-Oct-08	14-Oct-08	10/14/2008
16-Oct-08	17-Oct-08	10/17/2008
17-Oct-08	17-Oct-08	10/17/2008
17-Oct-08	17-Oct-08	10/17/2008
20-Oct-08	20-Oct-08	10/20/2008
20-Oct-08	20-Oct-08	10/20/2008
20-Oct-08	20-Oct-08	10/20/2008
21-Oct-08	22-Oct-08	10/22/2008
21-Oct-08	22-Oct-08	10/22/2008
22-Oct-08	22-Oct-08	10/22/2008
23-Oct-08	23-Oct-08	10/23/2008
24-Oct-08	27-Oct-08	10/27/2008
24-Oct-08	27-Oct-08	10/27/2008
27-Oct-08	24-Nov-08	11/24/2008
27-Oct-08	29-Oct-08	10/29/2008
27-Oct-08	29-Oct-08	10/29/2008
27-Oct-08	29-Oct-08	10/29/2008
27-Oct-08	29-Oct-08	10/29/2008
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29-Oct-08	29-Oct-08	10/29/2008
30-Oct-08	3-Nov-08	11/3/2008
31-Oct-08	3-Nov-08	11/3/2008
3-Nov-08	4-Nov-08	11/4/2008
7-Nov-08	14-Nov-08	11/14/2008
7-Nov-08	14-Nov-08	11/14/2008
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13-Nov-08	14-Nov-08	11/14/2008
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25-Nov-08	25-Nov-08	11/25/2008
2-Dec-08	2-Dec-08	12/2/2008
2-Dec-08	2-Dec-08	12/2/2008
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2-Dec-08	2-Dec-08	12/2/2008
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2-Dec-08	2-Dec-08	12/2/2008
3-Dec-08	3-Dec-08	12/3/2008
3-Dec-08	3-Dec-08	12/3/2008

Category 3	40	40
Category 3	30	30
Category 3	30	30
Category 3	50	50
Category 3	25	25
Category 3	55	55
Category 3	20	20
Category 3	30	30
Category 3	55	55
Category 3	10	10
Category 3	40	40
Category 3	75	75
Category 3	30	30
Category 3	35	35
Category 1	15000	13750
Category 3	25	25
Category 3	20	20
Category 3	35	35
Category 3	20	20
Category 3	10	10
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Category 3	60	60
Category 3	100	100
Category 3	20	20
Category 3	10	10
Category 3	25	25
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Category 3	50	50
Category 3	15	15
Category 3	20	20
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Category 3	30	30
Category 3	15	15
Category 3	40	40
Category 3	50	50
Category 3	200	200
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Category 3	40	40
Category 3	50	50
Category 3	40	40
Category 3	70	70
Category 3	25	25
Category 3	40	40
Category 3	19	19
Category 3	40	40
Category 3	50	50
Category 3	50	50

0	No	No
0	No	No
0	No	No
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0	No	Yes
0	No	No
0	No	No
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1250	Yes	Yes
0	No	No
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Not Applicable - Spill did not reach storm drainpipe
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7339 Bodega Ln
132 Glacier Ct
521 Paloma Av
6069 Palamino Ct
6533 Gunton Way
3524 Bradson Ct
1728 Sycamore Av
6831 Shiloh Ct
510 E Bianchi Rd
1639 N El Dorado St
32 W Fourth St
2640 Indiana St
4 Martinique Ct
6417 Maywood Ln
391 Jill Circle
8519 Kelley Dr
6108 Maywood Lane
740 Clinton Dr
1227 E Lindsay St
329 Huntington Ct
2438 E Taylor St
5626 Cascade Ct
6747 Saddlerock Ct
1305 El Monte St
805 Dundee Way
1461 W Walnut St
2430 E Market St
2120 Anne St
4924 Greensboro Way
521 Paloma Av
819 Birmingham Ct
7348 Hemet Av
9337 Fox Creek Dr
1931 Monte Diablo Av
863 E Robinhood Dr
3445 Timberlane Drive
536 N American St
2347 Chapel Hill Ci
9803 Cody Way
9811 Hickock Dr
725 N Airport Way
536 N American St
6804 Villa Dr
1112 S California St
201 Glacier Ct
4466 Calandria St
5723 Atchenson Ct
5412 Holiday Dr
863 E Robinhood Dr
6535 Ector Wy
421 W 9thSt
2162 S California St
1130 N Edison St
230 W Oak St
2436 E Church St

38.019392	-121.30633	San Joaquin
37.959094	-121.251935	San Joaquin
38.024369	-121.318959	San Joaquin
38.01314	-121.28639	San Joaquin
38.012231	-121.315102	San Joaquin
37.977393	-121.31918	San Joaquin
37.973656	-121.273076	San Joaquin
38.008283	-121.358591	San Joaquin
37.99582	-121.295825	San Joaquin
37.968767	-121.294496	San Joaquin
37.933559	-121.285345	San Joaquin
37.921499	-121.303638	San Joaquin
38.02904	-121.315757	San Joaquin
38.012242	-121.302208	San Joaquin
38.022476	-121.30629	San Joaquin
38.02654	-121.35986	San Joaquin
38.010128	-121.300337	San Joaquin
38.02353	-121.303015	San Joaquin
37.959378	-121.276199	San Joaquin
37.997386	-121.30105	San Joaquin
37.952014	-121.253432	San Joaquin
37.998241	-121.329611	San Joaquin
38.016052	-121.290236	San Joaquin
37.984038	-121.31985	San Joaquin
38.027132	-121.321501	San Joaquin
37.965395	-121.314818	San Joaquin
37.958777	-121.254969	San Joaquin
37.932792	-121.262541	San Joaquin
38.000224	-121.294845	San Joaquin
38.024369	-121.318959	San Joaquin
37.999157	-121.296437	San Joaquin
38.01948	-121.304785	San Joaquin
38.034832	-121.281466	San Joaquin
37.958431	-121.322601	San Joaquin
38.005616	-121.297579	San Joaquin
38.042185	-121.360805	San Joaquin
37.959228	-121.284585	San Joaquin
38.038269	-121.344355	San Joaquin
38.04146	-121.340085	San Joaquin
38.041406	-121.333787	San Joaquin
37.962573	-121.276314	San Joaquin
37.959228	-121.284585	San Joaquin
38.015618	-121.306808	San Joaquin
37.942541	-121.281409	San Joaquin
37.958713	-121.252176	San Joaquin
37.995027	-121.295666	San Joaquin
38.010687	-121.285904	San Joaquin
38.002707	-121.298191	San Joaquin
38.005616	-121.297579	San Joaquin
38.015226	-121.282958	San Joaquin
37.925481	-121.289779	San Joaquin
37.930306	-121.277975	San Joaquin
37.962184	-121.303111	San Joaquin
37.957829	-121.295745	San Joaquin
37.954073	-121.245299	San Joaquin

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sewer MH near 2120 Anne St, south of Spring St

Street/curb and gutter
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Street/curb and gutter
Street/curb and gutter
Storm drain
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Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
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Street/curb and gutter
Storm drain;Surface water
Street/curb and gutter
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Storm drain MH at 311 Felton Wy

Mosher Slough at N. El Dorado (El Dorado & Mosher Storm pump station)

Storm MH at 6744 Saddlerock Ct. (center of Court)
Storm CB at 1305 El Monte St
CB at 805 Dundee Way

Storm MH, Anne St & Spring St intersection

storm MH at 9303 Lansdowne Drive

Storm MH, Cody Wy & Chester Ct.

Storm MH at 405 Serrano Wy

storm MH, 815 E. Yorkshire Dr

10/13/2008 17:00	10/13/2008 17:00	10/13/2008 17:05	10/13/2008 17:25
10/13/2008 17:30	10/13/2008 17:30	10/13/2008 20:15	10/13/2008 20:35
10/15/2008 11:15	10/15/2008 11:15	10/15/2008 11:35	10/15/2008 12:30
10/15/2008 10:15	10/15/2008 10:15	10/15/2008 10:50	10/15/2008 11:15
10/16/2008 14:00	10/16/2008 14:00	10/16/2008 14:10	10/16/2008 14:20
10/17/2008 20:07	10/17/2008 20:07	10/17/2008 21:50	10/17/2008 22:10
10/19/2008 15:05	10/19/2008 15:05	10/19/2008 15:30	10/19/2008 15:45
10/19/2008 15:30	10/19/2008 15:30	10/19/2008 17:20	10/19/2008 17:40
10/20/2008 14:51	10/20/2008 14:51	10/20/2008 15:45	10/20/2008 16:10
10/20/2008 15:25	10/20/2008 15:25	10/20/2008 18:35	10/20/2008 18:50
10/21/2008 20:15	10/21/2008 20:15	10/21/2008 20:50	10/21/2008 21:10
10/22/2008 20:50	10/22/2008 20:50	10/22/2008 21:55	10/22/2008 22:30
10/23/2008 10:00	10/23/2008 10:00	10/23/2008 10:00	10/23/2008 11:05
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10/24/2008 9:25	10/24/2008 9:25	10/24/2008 9:35	10/24/2008 9:40
10/24/2008 17:20	10/24/2008 17:20	10/24/2008 19:55	10/24/2008 20:15
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12/2/2008 8:45	12/2/2008 8:45	12/2/2008 9:00	12/2/2008 9:30
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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
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Receiving water sampling and warning sign posting.

11/24/2008 8:00

Added sewer to preventive maintenance program

No

Yes

NA

Mosher Slough at N. El Dorado St.

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

Ammonia, BOD, Total and Fecal Coliform

None of the above

Attached to this report.

87705 10/25/2008 15:30

5SSO11433	Active	730173	Laura JM Lazzelle	Certified
5SSO11433	Active	730271	Laura JM Lazzelle	Certified
5SSO11433	Active	730272	Laura JM Lazzelle	Certified
5SSO11433	Active	730414	Laura JM Lazzelle	Certified
5SSO11433	Active	730469	Laura JM Lazzelle	Certified
5SSO11433	Active	730470	Laura JM Lazzelle	Certified
5SSO11433	Active	730593	Laura JM Lazzelle	Certified
5SSO11433	Active	730651	Laura JM Lazzelle	Certified
5SSO11433	Active	730675	Laura JM Lazzelle	Certified
5SSO11433	Active	730739	Laura JM Lazzelle	Certified
5SSO11433	Active	730782	Laura JM Lazzelle	Certified
5SSO11433	Active	730999	Laura JM Lazzelle	Certified
5SSO11433	Active	731003	Laura JM Lazzelle	Certified
5SSO11433	Active	731004	Laura JM Lazzelle	Certified
5SSO11433	Active	731129	Laura JM Lazzelle	Certified
5SSO11433	Active	731130	Laura JM Lazzelle	Certified
5SSO11433	Active	731131	Laura JM Lazzelle	Certified
5SSO11433	Active	731132	Laura JM Lazzelle	Certified
5SSO11433	Active	731175	Laura JM Lazzelle	Certified
5SSO11433	Active	731209	Laura JM Lazzelle	Certified
5SSO11433	Active	731249	Laura JM Lazzelle	Certified
5SSO11433	Active	731309	Laura JM Lazzelle	Certified
5SSO11433	Active	731392	Laura JM Lazzelle	Certified
5SSO11433	Active	731462	Laura JM Lazzelle	Certified
5SSO11433	Active	731480	Laura JM Lazzelle	Certified
5SSO11433	Active	731482	Laura JM Lazzelle	Certified
5SSO11433	Active	731484	Laura JM Lazzelle	Certified
5SSO11433	Active	731532	Laura JM Lazzelle	Certified
5SSO11433	Active	731561	Laura JM Lazzelle	Certified
5SSO11433	Active	731573	Laura JM Lazzelle	Certified
5SSO11433	Active	731624	Laura JM Lazzelle	Certified
5SSO11433	Active	731625	Laura JM Lazzelle	Certified
5SSO11433	Active	731635	Laura JM Lazzelle	Certified
5SSO11433	Active	731649	Laura JM Lazzelle	Certified
5SSO11433	Active	731712	Laura JM Lazzelle	Certified
5SSO11433	Active	731888	Laura JM Lazzelle	Certified
5SSO11433	Active	731891	Laura JM Lazzelle	Certified
5SSO11433	Active	731898	Laura JM Lazzelle	Certified
5SSO11433	Active	731967	Laura JM Lazzelle	Certified
5SSO11433	Active	731968	Laura JM Lazzelle	Certified
5SSO11433	Active	732123	Laura JM Lazzelle	Certified
5SSO11433	Active	732179	Laura JM Lazzelle	Certified
5SSO11433	Active	732499	Laura JM Lazzelle	Certified
5SSO11433	Active	732500	Laura JM Lazzelle	Certified
5SSO11433	Active	732517	Laura JM Lazzelle	Certified
5SSO11433	Active	732663	Laura JM Lazzelle	Certified
5SSO11433	Active	732665	Laura JM Lazzelle	Certified
5SSO11433	Active	732666	Laura JM Lazzelle	Certified
5SSO11433	Active	732751	Laura JM Lazzelle	Certified
5SSO11433	Active	732859	Laura JM Lazzelle	Certified
5SSO11433	Active	732868	Laura JM Lazzelle	Certified
5SSO11433	Active	732924	Laura JM Lazzelle	Certified
5SSO11433	Active	732989	Laura JM Lazzelle	Certified
5SSO11433	Active	733159	Laura JM Lazzelle	Certified
5SSO11433	Active	733191	Laura JM Lazzelle	Certified

Regulatory Compliance Officer
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Regulatory Compliance Officer

City of Stockton, MUD	550314
City of Stockton, MUD	488822
City of Stockton, MUD	386243
City of Stockton, MUD	708987
City of Stockton, MUD	810514
City of Stockton, MUD	920242
City of Stockton, MUD	362596
City of Stockton, MUD	676751
City of Stockton, MUD	405415
City of Stockton, MUD	352308
City of Stockton, MUD	742301
City of Stockton, MUD	659755
City of Stockton, MUD	939549
City of Stockton, MUD	726215
City of Stockton, MUD	683871
City of Stockton, MUD	332564
City of Stockton, MUD	162320
City of Stockton, MUD	123015
City of Stockton, MUD	998810
City of Stockton, MUD	890742
City of Stockton, MUD	739031
City of Stockton, MUD	308146
City of Stockton, MUD	937499
City of Stockton, MUD	354601
City of Stockton, MUD	386472
City of Stockton, MUD	455020
City of Stockton, MUD	574223
City of Stockton, MUD	150367
City of Stockton, MUD	448107
City of Stockton, MUD	822063
City of Stockton, MUD	533324
City of Stockton, MUD	865332
City of Stockton, MUD	971084
City of Stockton, MUD	176817
City of Stockton, MUD	311341
City of Stockton, MUD	389947
City of Stockton, MUD	348730
City of Stockton, MUD	157395
City of Stockton, MUD	287104
City of Stockton, MUD	851862
City of Stockton, MUD	974037
City of Stockton, MUD	926959
City of Stockton, MUD	995194
City of Stockton, MUD	535650
City of Stockton, MUD	212041
City of Stockton, MUD	136528
City of Stockton, MUD	918659
City of Stockton, MUD	366935
City of Stockton, MUD	619133
City of Stockton, MUD	552881
City of Stockton, MUD	814036
City of Stockton, MUD	235925
City of Stockton, MUD	184419
City of Stockton, MUD	135107
City of Stockton, MUD	720654

3-Dec-08	3-Dec-08	12/3/2008
8-Dec-08	12-Dec-08	12/12/2008
8-Dec-08	12-Dec-08	12/12/2008
11-Dec-08	12-Dec-08	12/12/2008
12-Dec-08	12-Dec-08	12/12/2008
12-Dec-08	12-Dec-08	12/12/2008
16-Dec-08	23-Dec-08	12/23/2008
17-Dec-08	22-Dec-08	12/22/2008
18-Dec-08	22-Dec-08	12/22/2008
19-Dec-08	23-Dec-08	12/23/2008
19-Dec-08	23-Dec-08	12/23/2008
23-Dec-08	2-Jan-09	1/2/2009
23-Dec-08	23-Dec-08	12/23/2008
23-Dec-08	24-Dec-08	12/24/2008
29-Dec-08	29-Dec-08	12/29/2008
29-Dec-08	29-Dec-08	12/29/2008
29-Dec-08	29-Dec-08	12/29/2008
29-Dec-08	29-Dec-08	12/29/2008
30-Dec-08	30-Dec-08	12/30/2008
30-Dec-08	2-Jan-09	1/2/2009
31-Dec-08	2-Jan-09	1/2/2009
31-Dec-08	2-Jan-09	1/2/2009
5-Jan-09	5-Jan-09	1/5/2009
6-Jan-09	6-Jan-09	1/6/2009
6-Jan-09	16-Jan-09	1/16/2009
6-Jan-09	9-Jan-09	1/9/2009
6-Jan-09	9-Jan-09	5/14/2009
7-Jan-09	9-Jan-09	1/9/2009
8-Jan-09	9-Jan-09	1/9/2009
8-Jan-09	9-Jan-09	1/9/2009
9-Jan-09	9-Jan-09	1/9/2009
9-Jan-09	9-Jan-09	1/9/2009
9-Jan-09	9-Jan-09	1/9/2009
9-Jan-09	9-Jan-09	1/9/2009
12-Jan-09	16-Jan-09	1/16/2009
14-Jan-09	26-Jan-09	1/26/2009
14-Jan-09	16-Jan-09	1/16/2009
15-Jan-09	16-Jan-09	1/16/2009
16-Jan-09	16-Jan-09	1/16/2009
16-Jan-09	16-Jan-09	1/16/2009
19-Jan-09	20-Jan-09	1/20/2009
21-Jan-09	26-Jan-09	1/26/2009
26-Jan-09	26-Jan-09	1/26/2009
26-Jan-09	27-Jan-09	1/27/2009
26-Jan-09	26-Jan-09	1/26/2009
28-Jan-09	30-Jan-09	1/30/2009
28-Jan-09	30-Jan-09	1/30/2009
28-Jan-09	30-Jan-09	1/30/2009
29-Jan-09	30-Jan-09	1/30/2009
2-Feb-09	3-Feb-09	2/3/2009
2-Feb-09	3-Feb-09	2/3/2009
3-Feb-09	3-Feb-09	2/3/2009
4-Feb-09	4-Feb-09	2/4/2009
5-Feb-09	6-Feb-09	2/6/2009
5-Feb-09	6-Feb-09	2/6/2009

Category 3	7	7
Category 3	35	35
Category 3	25	25
Category 3	50	50
Category 3	100	100
Category 3	15	15
Category 3	50	50
Category 3	100	100
Category 3	10	10
Category 3	50	50
Category 3	20	20
Category 1	18000	12000
Category 3	60	60
Category 3	80	80
Category 3	90	90
Category 3	40	40
Category 3	35	35
Category 3	25	25
Category 3	65	65
Category 3	10	10
Category 3	80	80
Category 3	45	45
Category 2	1800	1800
Category 3	25	25
Category 3	35	35
Category 3	50	50
Category 3	25	25
Category 3	25	25
Category 3	900	900
Category 3	10	10
Category 3	30	30
Category 3	35	35
Category 3	50	50
Category 3	85	85
Category 2	4200	4200
Category 3	25	25
Category 3	225	225
Category 3	30	30
Category 3	20	20
Category 3	30	30
Category 3	20	20
Category 3	50	50
Category 3	30	30
Category 3	175	175
Category 3	75	75
Category 3	50	50
Category 3	40	40
Category 3	35	35
Category 3	25	25
Category 3	150	150
Category 3	25	25
Category 3	200	200
Category 3	20	20
Category 2	2000	2000
Category 3	15	15

0	No	No
0	No	No
0	No	No
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0	No	Yes
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0	No	No
0	No	No
0	No	Yes
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6000	Yes	Yes
0	No	Yes
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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

2036 Del Rio Dr
1708 Regal E St
2016 S Pilgrim St
6809 Hemet Av
8733 San Pasqual Way
2035 Lucerne Ave
4418 Pacific Av
825 N American St
411 E Walnut St
525 W Acacia St
411 S Pershing Av
3418 Stanfield Dr.
1641 N El Dorado St
126 W Ponce De Leon Av
6418 Kermit Ln
9203 Dalewood St
2809 Homewood Dr
719 Yerba Buena Av
2019 S Union St
113 Normandy Ct
3209 N American St
102 N Aurora St
7308 Kelley Drive
1123 W Swain Rd
4320 Lorenzo Ln
1879 W Alpine Ave
6329 Maywood Lane
1239 E Washington St
8224 New York Drive
826 N California St
20 W Elm St
602 Arc Ave
32 W Park St
408 E Bianchi Rd
2927 Cushing Ct.
1075 Oxford Wy
2856 Pixie Dr
819 E Jefferson St
1425 N Harrison St
4331 Julius Ct
819 Pio Pica Av
8836 Kelley Drive
1225 N California St
9142 Ashburn Dr
8502 Sol Ct
1154 Sheffield Ct
5510 Ridgeway Av
2349 Waterloo Rd
9655 Cody Way
2023 E. Mariposa Rd
8502 Sol Ct
1120 N El Dorado St
1221 N California St
1515 E. Bianchi Rd.
4455 Denby Lane

37.978156	-121.330889	San Joaquin
37.974293	-121.269517	San Joaquin
37.933522	-121.269423	San Joaquin
38.015569	-121.304667	San Joaquin
38.031069	-121.31562	San Joaquin
37.960327	-121.324846	San Joaquin
37.98847	-121.311226	San Joaquin
37.962021	-121.28569	San Joaquin
37.969914	-121.290696	San Joaquin
37.961349	-121.300713	San Joaquin
37.944358	-121.308009	San Joaquin
38.034787	-121.359338	San Joaquin
37.968778	-121.2945	San Joaquin
38.030041	-121.316531	San Joaquin
38.012433	-121.302931	San Joaquin
38.03293	-121.294001	San Joaquin
38.016705	-121.281788	San Joaquin
38.032977	-121.319339	San Joaquin
37.933053	-121.270962	San Joaquin
38.029511	-121.316452	San Joaquin
37.981307	-121.291941	San Joaquin
37.955655	-121.279533	San Joaquin
38.01588	-121.354282	San Joaquin
38.003279	-121.323878	San Joaquin
37.981612	121.336613	San Joaquin
37.973721	-121.325043	San Joaquin
38.011841	-121.301982	San Joaquin
37.9534	-121.274429	San Joaquin
38.024741	-121.295861	San Joaquin
37.961869	-121.286661	San Joaquin
37.968077	-121.295798	San Joaquin
38.021325	-121.31863	San Joaquin
37.959251	-121.293417	San Joaquin
37.994928	-121.297066	San Joaquin
38.008511	121.351501	San Joaquin
37.972319	121.311749	San Joaquin
37.958287	121.33655	San Joaquin
37.943542	121.277432	San Joaquin
37.965255	121.302937	San Joaquin
37.980923	121.34004	San Joaquin
38.031661	121.32079	San Joaquin
38.029998	121.361761	San Joaquin
37.965711	121.288071	San Joaquin
38.034573	121.33991	San Joaquin
38.029452	121.313552	San Joaquin
38.032738	121.297574	San Joaquin
38.00297	121.301123	San Joaquin
37.975417	121.264538	San Joaquin
38.039902	121.34036	San Joaquin
37.93904	121.244791	San Joaquin
38.029452	121.313552	San Joaquin
37.963866	121.292664	San Joaquin
37.96568	121.288063	San Joaquin
37.998401	121.287168	San Joaquin
37.992867	121.298531	San Joaquin

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Spil duration is an estimate only -private plumber on scene opened city spur-main.

CMMS line segment defined as at 1050 Bristol & Manchester

duplex, 8834 & 8836 Kelley Dr.

Building or structure
Building or structure
Building or structure
Building or structure
Building or structure
Building or structure
Other sewer system structure
Other sewer system structure
Manhole
Building or structure
Other sewer system structure
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Other sewer system structure
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Building or structure
Building or structure
Building or structure
Other sewer system structure
Building or structure
Building or structure
Building or structure
Manhole
Building or structure

sanitary lamp hole
Sanitary Lamp Hole

Sanitary Lamp Hole

Clean out

Sanitary Lamp Hole

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

Storm MH at El Dorado & Ponce de Leon

Storm MH at Pacific Ave frontage and Tuolumne Place

Storm MH at Edison St. & Rose St.

Mosher Slough through Mosher/Kelly storm Pump station
Storm CB at 1609 N. El Dorado St.
Storm CB at 630 Ponce De Leon Ave. (just west of 126 Ponce De Leon)
Storm CB at 6411 Kermit Ln

Storm CB at 556 E Alpine
Storm CB at 102 N Aurora St
Plymouth Rd. and Five Mile Slough Storm Pump Station Wet Well
Storm CB at 1123 W. Swain (opp Fern Ct)

Storm MH at Washington St & Airport Way
Storm MH at Manhattan Dr & Knickerbocker Dr.

Storm pump station, Plymouth Rd and 5-Mile Slough

Storm MH at 1339 Kingsley Ave

Storm MH at Ashburn & Sandringham
Storm CB, Sol & Sepulveda

contained on premises

Storm MH at 1140 N. El Dorado St.

West Lane (North) and Calaveras Pump Station Wet Well

12/2/2008 10:20	12/2/2008 10:20	12/2/2008 10:50	12/2/2008 11:00
12/6/2008 13:15	12/6/2008 13:15	12/6/2008 13:20	12/6/2008 13:45
12/7/2008 9:00	12/7/2008 9:00	12/7/2008 9:20	12/7/2008 10:00
12/10/2008 9:00	12/10/2008 9:00	12/10/2008 9:00	12/10/2008 9:10
12/11/2008 13:30	12/11/2008 13:30	12/11/2008 13:40	12/11/2008 13:50
12/11/2008 11:35	12/11/2008 11:35	12/11/2008 13:45	12/11/2008 13:45
12/12/2008 8:20	12/12/2008 8:28	12/12/2008 8:28	12/12/2008 9:35
12/16/2008 11:30	12/16/2008 11:30	12/16/2008 12:45	12/16/2008 13:00
12/17/2008 11:20	12/17/2008 11:20	12/17/2008 11:20	12/17/2008 11:40
12/18/2008 8:20	12/18/2008 8:20	12/18/2008 8:30	12/18/2008 8:40
12/18/2008 16:00	12/18/2008 16:00	12/18/2008 16:20	12/18/2008 16:39
12/22/2008 22:20	12/22/2008 22:20	12/22/2008 22:45	12/23/2008 0:50
12/22/2008 15:15	12/22/2008 15:15	12/22/2008 16:15	12/22/2008 16:20
12/22/2008 16:40	12/22/2008 16:40	12/22/2008 18:40	12/22/2008 19:00
12/23/2008 16:45	12/23/2008 16:45	12/23/2008 16:20	12/23/2008 19:15
12/26/2008 9:30	12/26/2008 9:30	12/26/2008 9:45	12/26/2008 10:00
12/26/2008 10:00	12/26/2008 10:00	12/26/2008 10:45	12/26/2008 10:55
12/28/2008 18:05	12/28/2008 18:05	12/28/2008 18:20	12/28/2008 18:40
12/29/2008 16:53	12/29/2008 16:53	12/29/2008 17:20	12/29/2008 17:30
12/30/2008 13:00	12/30/2008 13:00	12/30/2008 13:10	12/30/2008 13:10
12/30/2008 10:10	12/30/2008 10:10	12/30/2008 14:10	12/30/2008 15:15
12/31/2008 13:35	12/31/2008 13:35	12/31/2008 13:45	12/31/2008 13:50
1/4/2009 10:25	1/4/2009 10:25	1/4/2009 10:42	1/4/2009 11:55
1/1/2009 14:50	1/1/2009 14:50	1/1/2009 16:00	1/1/2009 16:05
1/5/2009 17:40	1/5/2009 17:40	1/5/2009 18:00	1/5/2009 18:15
1/5/2009 11:30	1/5/2009 11:30	1/5/2009 12:00	1/5/2009 12:10
1/5/2009 8:10	1/5/2009 8:10	1/5/2009 8:30	1/5/2009 8:45
1/7/2009 7:45	1/7/2009 7:45	1/7/2009 8:05	1/7/2009 8:15
1/5/2009 13:20	1/7/2009 13:20	1/7/2009 13:30	1/7/2009 13:50
1/7/2009 11:08	1/7/2009 11:08	1/7/2009 11:10	1/7/2009 11:25
1/8/2009 15:00	1/8/2009 15:00	1/8/2009 16:30	1/8/2009 16:40
1/8/2009 16:55	1/8/2009 16:55	1/8/2009 18:50	1/8/2009 19:15
1/8/2009 9:00	1/8/2009 9:00	1/8/2009 9:10	1/8/2009 9:15
1/8/2009 15:21	1/8/2009 15:21	1/8/2009 16:55	1/8/2009 17:15
1/11/2009 17:50	1/11/2009 17:50	1/11/2009 18:05	1/11/2009 18:50
1/10/2009 19:05	1/10/2009 19:05	1/10/2009 19:20	1/10/2009 20:30
1/12/2009 11:33	1/12/2009 11:33	1/12/2009 11:42	1/12/2009 12:42
1/14/2009 15:30	1/14/2009 15:30	1/14/2009 18:15	1/14/2009 18:30
1/15/2009 7:45	1/15/2009 7:45	1/15/2009 8:10	1/15/2009 8:20
1/15/2009 18:00	1/15/2009 18:00	1/15/2009 19:00	1/15/2009 19:30
1/17/2009 8:00	1/17/2009 8:00	1/17/2009 8:20	1/17/2009 9:30
1/20/2009 10:20	1/20/2009 10:20	1/20/2009 10:40	1/20/2009 10:45
1/21/2009 14:55	1/21/2009 14:55	1/21/2009 15:03	1/21/2009 15:20
1/25/2009 9:10	1/25/2009 9:10	1/25/2009 9:45	1/25/2009 10:40
1/25/2009 9:25	1/25/2009 9:25	1/25/2009 10:00	1/25/2009 11:00
1/27/2009 12:35	1/27/2009 12:35	1/27/2009 12:45	1/27/2009 13:00
1/27/2009 13:40	1/27/2009 13:40	1/27/2009 13:55	1/27/2009 14:05
1/27/2009 16:30	1/27/2009 16:30	1/27/2009 16:45	1/27/2009 17:00
1/28/2009 15:40	1/28/2009 15:40	1/28/2009 16:50	1/28/2009 17:10
2/1/2009 12:05	2/1/2009 12:05	2/1/2009 14:10	2/1/2009 15:30
2/1/2009 11:15	2/1/2009 11:15	2/1/2009 11:55	2/1/2009 12:00
2/2/2009 10:10	2/2/2009 10:10	2/2/2009 10:30	2/2/2009 10:40
2/3/2009 15:30	2/3/2009 15:30	2/3/2009 15:45	2/3/2009 15:50
2/4/2009 18:30	2/4/2009 19:34	2/4/2009 20:00	2/4/2009 21:05
2/5/2009 13:30	2/5/2009 13:30	2/5/2009 13:45	2/5/2009 13:50

Root intrusion
Root intrusion
Debris
Root intrusion
Debris
Root intrusion
Root intrusion
Root intrusion
Debris
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Debris
Grease deposition (FOG)
Debris
Debris
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Root intrusion
Root intrusion
Debris
Grease deposition (FOG)
Debris
Grease deposition (FOG)
Grease deposition (FOG)
Pipe structural problem/failure
Debris
Root intrusion
Grease deposition (FOG)
Debris
Grease deposition (FOG)
Debris
Root intrusion
Debris
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Debri-General
Debri-General
Debri-General
Root intrusion
Debri-General
Root intrusion
Grease deposition (FOG)
Root intrusion
Debri-General
Root intrusion
Debri-General
Debri-General
Root intrusion
Root intrusion
Debri-General
Debri-General
Grease deposition (FOG)
Debri-General

Main

Main

6

6

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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Started pumping contaminated water from isolated stormwater system (pump station wet well) to sanitary sewer system o

1/2/2009 12:00

1/5/2009 11:11

1/12/2009 10:15

2/6/2009 10:30

Other (specify below)

Adjusted schedule/method of preventive maintenance

Added sewer to preventive maintenance program

Adjusted schedule/method of preventive maintenance

Rodded sewer line

No

No

No

No

Yes

No

No

No

NA

NA

NA

NA

Mosher Slough

NA

NA

NA

Biological indicator(s) - specify below

Not applicable to this spill

Not applicable to this spill

Not applicable to this spill

Total and Fecal Coliform

None of the above

Not applicable to this spill

None of the above

Not applicable to this spill

89091 12/23/2008 2:30

90064 1/5/2009 8:12

90229 1/11/2009 19:50

91036 2/4/2009 22:10