2SSO10179	Active	736428	Philip Lee	Certified
2SSO10179	Active	736902	Philip Lee	Certified
2SSO10179	Active	736923	Philip Lee	Certified
2SSO10179	Active	736933	Philip Lee	Certified
2SSO10179	Active	736934	Philip Lee	Certified
2SSO10179	Active	736935	Philip Lee	Certified
2SSO10179	Active	736936	Philip Lee	Certified
2SSO10179	Active	736937	Philip Lee	Certified
2SSO10179	Active	736938	Philip Lee	Certified
2SSO10179	Active	736940	Philip Lee	Certified
2SSO10179	Active	736943	Philip Lee	Certified
2SSO10179	Active	737113	Philip Lee	Certified
2SSO10179	Active	737114	Philip Lee	Certified
2SSO10179	Active	737115	Philip Lee	Certified
2SSO10179	Active	737116	Philip Lee	Certified
2SSO10179	Active	737117	Philip Lee	Certified
2SSO10179	Active	737118	Philip Lee	Certified
2SSO10179	Active	737119	Philip Lee	Certified
2SSO10179	Active	737248	Philip Lee	Certified
2SSO10179	Active	737249	Philip Lee	Certified
2SSO10179	Active	737250	Philip Lee	Certified
2SSO10179	Active	737251	Philip Lee	Certified
2SSO10179	Active	737252	Philip Lee	Certified
2SSO10179	Active	737253	Philip Lee	Certified
2SSO10179	Active	737402	Philip Lee	Certified
2SSO10179	Active	737403	Philip Lee	Certified
2SSO10179	Active	737407	Philip Lee	Certified
2SSO10179	Active	737408	Philip Lee	Certified
2SSO10179	Active	737409	Philip Lee	Certified
2SSO10179	Active	737997	Philip Lee	Certified
2SSO10179	Active	738001	Philip Lee	Certified
2SSO10179	Active	738003	Philip Lee	Certified
2SSO10179	Active	738005	Philip Lee	Certified
2SSO10179	Active	738009	Philip Lee	Certified
2SSO10179	Active	738015	Philip Lee	Certified
2SSO10179	Active	738358	Philip Lee	Certified
2SSO10179	Active	738363	Philip Lee	Certified
2SSO10179	Active	738366	Philip Lee	Certified
2SSO10179	Active	738367	Philip Lee	Certified
2SSO10179	Active	738368	Philip Lee	Certified
2SSO10179	Active	738369	Philip Lee	Certified
2SSO10179	Active	738372	Philip Lee	Certified
2SSO10179	Active	738376	Philip Lee	Certified
2SSO10179	Active	738379	Philip Lee	Certified
2SSO10179	Active	738383	Philip Lee	Certified
2SSO10179	Active	739132	Philip Lee	Certified
2SSO10179	Active	739134	Philip Lee	Certified
2SSO10179	Active	739135	Philip Lee	Certified
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2SSO10179	Active	739137	Philip Lee	Certified
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2SSO10179	Active	739144	Philip Lee	Certified
2SSO10179	Active	739147	Philip Lee	Certified
2SSO10179	Active	739148	Philip Lee	Certified
2SSO10179	Active	739809	Philip Lee	Certified

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San Jose	687806
San Jose	137603
San Jose	619480
San Jose	146433
San Jose	618487
San Jose	637346
San Jose	308564
San Jose	907468
San Jose	405201
San Jose	686421
San Jose	897072
San Jose	899244
San Jose	338091
San Jose	592050
San Jose	326229
San Jose	553548
San Jose	662601
San Jose	218200
San Jose	294520
San Jose	557025
San Jose	371237
San Jose	656195
San Jose	419050
San Jose	704787
San Jose	249588
San Jose	439049
San Jose	153620
San Jose	579992
San Jose	992963
San Jose	245746
San Jose	365511
San Jose	714983
San Jose	876889
San Jose	163377
San Jose	643061
San Jose	202306
San Jose	478847
San Jose	542331
San Jose	432225
San Jose	531198
San Jose	831180
San Jose	335408
San Jose	907745
San Jose	875805
San Jose	726723
San Jose	155296
San Jose	422148
San Jose	616395
San Jose	327583
San Jose	252794
San Jose	443757
San Jose	735284
San Jose	909542
San Jose	751849
San Jose	312026

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27-May-09	27-May-09	5/27/2009
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12-Jun-09	12-Jun-09	6/12/2009
23-Jun-09	23-Jun-09	6/23/2009

Category 3	17	17
Category 3	250	250
Category 3	70	70
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Category 3	15	15
Category 3	25	25
Category 3	15	15
Category 3	45	45
Category 3	100	100
Category 3	15	15
Category 3	50	50
Category 3	55	55
Category 3	10	10
Category 3	10	10
Category 3	20	20
Category 3	55	55
Category 3	100	100
Category 3	25	25
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Category 3	20	20
Category 3	105	105
Category 3	10	10
Category 3	40	40
Category 3	300	300
Category 3	10	10
Category 3	25	25
Category 3	10	10
Category 3	5	5
Category 3	30	30
Category 3	5	5
Category 3	20	20
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Category 3	25	25
Category 3	20	20
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Category 3	20	20
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Category 3	25	25
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Category 3	20	20
Category 3	5	5
Category 3	20	20
Category 3	40	40
Category 3	50	50
Category 3	5	5
Category 3	21	21
Category 3	96	96
Category 3	5	5
Category 3	104	104
Category 3	20	20
Category 3	50	50
Category 3	50	50

0	No	No
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Not Applicable - Spill did not reach storm drainpipe
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1264 Glen Haven Drive @ Glen Haven Court
3006 Vesuvius Lane @ Zion Lane
1005 S. White Road @ Buckner Drive
El Zuparko Drive @ El Lisa Drive
Millhaven Place @ Houndshaven Way
5981 South Garden Court @ Tennant Avenue
854 N. 13th Street @ Vestal Avenue
3054 Alum Rock Avenue @ White Road
726 S. 10th Street @ Margaret Street
1251 Almaden Avenue @ Floyd Street
2455 Masonic Drive @ Pebble Beach Drive
913 Carola Avenue @ Clarita Avenue
81 Cottage Grove Avenue @ Ford Avenue
854 N. 13th Street @ Vestal Street
Barletta Lane @ White Road
7082 Royal Ridge Court @ Royal Ridge Drive
967 Jeanne Avenue @ Melbourne Boulevard
2250 E. San Antonio Street @ Scharff Avenue
2431 Woodland Avenue @ Cory Avenue
314 Minnesota Avenue @ Willow Street
690 Giraudo Drive @ Snow Drive
465 River View Drive @ Bolero Drive
7182 Wooded Lake Drive @ Leyland Park Drive
1411 Piedmont Road @ Mattos Avenue
1020 Almaden Avenue @ Willow Street
Camino Verde Drive @ Curie Drive
Mohican Drive @ Blossom Avenue
1518 Berksford Way @ Markingdon Drive
467 Bevans Drive @ Lapa Drive
1181 Story Road @ McLaughlin Avenue
2976 Sierra Road @ Sierraville Avenue
140 N. 9th Street @ E. St. John Street
3284 Sueno Drive @ Portal Way
962 S. Genevieve Lane @ Neil Avenue
1364 Branham Lane @ Silva Avenue
1040 S. 12th Street @ Bester Street
1604 Corte De Medea @ Meridian Avenue
1577 Naglee Avenue @ Dana Avenue
1028 Lancer Drive @ Bollinger Drive
882 State Street @ Oak Street
3582 Cobbert Drive @ Wetmore Drive
Schulte Drive @ Checkers Drive
Technology Drive @ Airport Parkway
Echo Valley Drive @ Echo Loop
Mabury Road @ High Glen Street
2439 Rinconada Drive @ Pebble Beach Drive
1815 Michon Drive @ Harwood Road
Galli Court @ Weyburn Lane
14602 Story Road @ Meadow Lane
S. White Road and Candler Avenue
Tolworth Drive @ Downing Avenue
Canyon Creek Drive @ Canyon View Drive
4469 Park Paxton Place @ Park Essex Place
6633 Mt. Forest Drive @ Mt. Carmel Drive
1519 Moorpark Avenue @ Concord Avenue

37.303333	-122.001111	Santa Clara
37.396128	-121.856314	Santa Clara
37.35825	-121.821056	Santa Clara
37.247922	-121.864083	Santa Clara
37.272981	-121.826347	Santa Clara
37.243275	-121.776042	Santa Clara
37.358381	-121.889906	Santa Clara
37.365333	-121.828831	Santa Clara
37.329931	-121.872611	Santa Clara
37.31545	-121.879625	Santa Clara
37.289639	-121.877111	Santa Clara
37.295994	-121.971931	Santa Clara
37.313739	-121.873631	Santa Clara
37.358458	-121.8899	Santa Clara
37.370819	-121.832189	Santa Clara
37.204056	-121.861556	Santa Clara
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37.355	-121.841111	Santa Clara
37.331019	-121.947953	Santa Clara
37.315389	-121.890511	Santa Clara
37.274056	-121.805897	Santa Clara
37.275517	-121.818003	Santa Clara
37.206278	-121.873869	Santa Clara
37.405556	-121.85	Santa Clara
37.318583	-121.881972	Santa Clara
37.227692	-121.799156	Santa Clara
37.243014	-121.839728	Santa Clara
37.349375	-121.814428	Santa Clara
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37.342247	-121.883583	Santa Clara
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37.310261	-121.942192	Santa Clara
37.259842	-121.887492	Santa Clara
37.326158	-121.866878	Santa Clara
37.258056	-121.900278	Santa Clara
37.332372	-121.9267	Santa Clara
37.308261	-122.015961	Santa Clara
37.322033	-121.881903	Santa Clara
37.328036	-121.775917	Santa Clara
37.362947	-121.860514	Santa Clara
37.370389	-121.921308	Santa Clara
37.204006	-121.859294	Santa Clara
37.382342	-121.844447	Santa Clara
37.289267	-121.879789	Santa Clara
37.246444	-121.912139	Santa Clara
37.301444	-122.030444	Santa Clara
37.362525	-121.811639	Santa Clara
37.3515	-121.814794	Santa Clara
37.304361	-121.936917	Santa Clara
37.413828	-121.848903	Santa Clara
37.269722	-121.828611	Santa Clara
37.219972	-121.855611	Santa Clara
37.314667	-121.916222	Santa Clara

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Building or structure

Backyard/Side Yard

Cleanout/Lateral

cleanout/lateral
Easement behind property

Cleanout/Lateral

Cleanout/Lateral
Cleanout/Lateral
Cleanout
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Cleanout

Cleanout
Cleanout/Lateral

Cleanout/Lateral

Cleanout
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Cleanout

Street/curb and gutter
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Building or structure
Street/curb and gutter
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Building or structure
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Street/curb and gutter
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4/10/2009 0:00	4/10/2009 19:15	4/10/2009 19:30	4/10/2009 19:55
4/14/2009 0:00	4/14/2009 19:25	4/14/2009 19:35	4/14/2009 20:00
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4/19/2009 0:00	4/19/2009 16:30	4/19/2009 17:00	4/19/2009 18:10
4/19/2009 0:00	4/19/2009 20:56	4/19/2009 21:15	4/19/2009 22:00
4/20/2009 0:00	4/20/2009 10:05	4/20/2009 11:07	4/20/2009 11:45
4/21/2009 0:00	4/21/2009 16:00	4/21/2009 16:45	4/21/2009 17:45
4/24/2009 0:00	4/24/2009 16:00	4/24/2009 18:40	4/24/2009 19:15
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4/30/2009 0:00	4/30/2009 21:38	4/30/2009 22:00	4/30/2009 22:25
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5/9/2009 0:00	5/9/2009 15:33	5/9/2009 16:20	5/9/2009 17:10
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5/11/2009 0:00	5/11/2009 15:50	5/11/2009 17:40	5/11/2009 20:20
5/12/2009 0:00	5/12/2009 18:55	5/12/2009 19:25	5/12/2009 19:55
5/16/2009 0:00	5/16/2009 8:06	5/16/2009 8:45	5/16/2009 9:15
5/17/2009 0:00	5/17/2009 16:50	5/17/2009 17:15	5/17/2009 18:15
5/16/2009 0:00	5/16/2009 15:05	5/16/2009 16:30	5/16/2009 17:00
5/19/2009 0:00	5/19/2009 21:24	5/19/2009 21:35	5/19/2009 22:10
5/21/2009 0:00	5/21/2009 15:50	5/21/2009 16:40	5/21/2009 17:10
5/27/2009 0:00	5/27/2009 14:40	5/27/2009 14:50	5/27/2009 15:15
5/27/2009 0:00	5/27/2009 10:40	5/27/2009 11:00	5/27/2009 12:00
5/27/2009 0:00	5/27/2009 19:20	5/27/2009 19:40	5/27/2009 20:00
5/27/2009 0:00	5/27/2009 18:01	5/27/2009 18:20	5/27/2009 18:30
5/28/2009 0:00	5/28/2009 16:10	5/28/2009 16:35	5/28/2009 17:15
5/30/2009 0:00	5/30/2009 18:00	5/30/2009 18:37	5/30/2009 19:05
5/31/2009 0:00	5/31/2009 23:50	6/1/2009 0:25	6/1/2009 2:30
5/30/2009 0:00	5/30/2009 9:00	5/30/2009 9:12	5/30/2009 11:05
6/1/2009 0:00	6/1/2009 10:28	6/1/2009 10:40	6/1/2009 11:45
6/1/2009 0:00	6/1/2009 12:10	6/1/2009 13:30	6/1/2009 13:50
6/2/2009 0:00	6/2/2009 18:00	6/2/2009 18:10	6/2/2009 18:30
6/3/2009 0:00	6/3/2009 15:40	6/3/2009 16:14	6/3/2009 16:28
6/4/2009 0:00	6/4/2009 9:05	6/4/2009 9:15	6/4/2009 10:15
6/4/2009 0:00	6/4/2009 18:41	6/4/2009 19:09	6/4/2009 19:33
6/7/2009 0:00	6/7/2009 20:28	6/7/2009 21:10	6/7/2009 21:20
6/8/2009 0:00	6/8/2009 20:50	6/8/2009 21:30	6/8/2009 21:40
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Grease deposition (FOG)
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Root intrusion
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Pipe structural problem/failure
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2SSO10179	Active	739810	Philip Lee	Certified
2SSO10179	Active	739811	Philip Lee	Certified
2SSO10179	Active	739813	Philip Lee	Certified
2SSO10179	Active	739814	Philip Lee	Certified
2SSO10179	Active	739816	Philip Lee	Certified
2SSO10179	Active	739862	Philip Lee	Certified
2SSO10179	Active	740069	Philip Lee	Certified
2SSO10179	Active	740071	Philip Lee	Certified
2SSO10179	Active	740073	Philip Lee	Certified
2SSO10179	Active	740078	Philip Lee	Certified
2SSO10179	Active	741301	Philip Lee	Certified
2SSO10179	Active	741304	Philip Lee	Certified
2SSO10179	Active	741305	Philip Lee	Certified
2SSO10179	Active	741307	Philip Lee	Certified
2SSO10179	Active	741308	Philip Lee	Certified
2SSO10179	Active	741311	Philip Lee	Certified
2SSO10179	Active	741312	Philip Lee	Certified
2SSO10179	Active	741318	Philip Lee	Certified
2SSO10179	Active	742182	Philip Lee	Certified
2SSO10179	Active	742183	Philip Lee	Certified
2SSO10179	Active	743069	Philip Lee	Certified
2SSO10179	Active	743070	Philip Lee	Certified
2SSO10179	Active	743071	Philip Lee	Certified
2SSO10179	Active	743072	Philip Lee	Certified
2SSO10179	Active	743073	Philip Lee	Certified
2SSO10179	Active	743074	Philip Lee	Certified
2SSO10179	Active	743075	Philip Lee	Certified
2SSO10179	Active	743077	Philip Lee	Certified
2SSO10179	Active	743078	Philip Lee	Certified
2SSO10179	Active	743079	Philip Lee	Certified
2SSO10179	Active	743516	Philip Lee	Certified
2SSO10179	Active	743517	Philip Lee	Certified
2SSO10179	Active	743518	Philip Lee	Certified
2SSO10179	Active	743519	Philip Lee	Certified
2SSO10179	Active	743521	Philip Lee	Certified
2SSO10179	Active	743522	Philip Lee	Certified
2SSO10179	Active	744302	Philip Lee	Certified
2SSO10179	Active	744303	Philip Lee	Certified
2SSO10179	Active	744304	Philip Lee	Certified
2SSO10179	Active	744305	Philip Lee	Certified
2SSO10179	Active	744306	Philip Lee	Certified
2SSO10179	Active	744730	Philip Lee	Certified
2SSO10179	Active	744731	Philip Lee	Certified
2SSO10179	Active	744732	Philip Lee	Certified
2SSO10179	Active	744733	Philip Lee	Certified
2SSO10179	Active	744736	Philip Lee	Certified
2SSO10179	Active	744738	Philip Lee	Certified
2SSO10179	Active	745195	Philip Lee	Certified
2SSO10179	Active	745197	Philip Lee	Certified
2SSO10179	Active	745198	Philip Lee	Certified
2SSO10179	Active	745199	Philip Lee	Certified
2SSO10179	Active	745200	Philip Lee	Certified
2SSO10179	Active	745201	Philip Lee	Certified
2SSO10179	Active	745202	Philip Lee	Certified
2SSO10179	Active	745204	Philip Lee	Certified

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San Jose	457056
San Jose	460226
San Jose	890821
San Jose	980909
San Jose	184920
San Jose	684008
San Jose	599847
San Jose	848324
San Jose	538796
San Jose	279378
San Jose	984980
San Jose	917095
San Jose	243969
San Jose	609188
San Jose	148700
San Jose	974961
San Jose	723810
San Jose	520230
San Jose	251653
San Jose	614289
San Jose	146907
San Jose	754280
San Jose	992317
San Jose	568671
San Jose	609740
San Jose	838593
San Jose	157979
San Jose	970098
San Jose	990963
San Jose	948452
San Jose	592519
San Jose	919584
San Jose	281207
San Jose	927513
San Jose	888436
San Jose	306169
San Jose	851473
San Jose	835680
San Jose	259404
San Jose	788507
San Jose	948573
San Jose	803264
San Jose	561611
San Jose	824024
San Jose	330667
San Jose	811280
San Jose	432285
San Jose	812740
San Jose	735258
San Jose	627762
San Jose	575384
San Jose	394080
San Jose	813732
San Jose	430544
San Jose	733057

23-Jun-09	23-Jun-09	6/23/2009
23-Jun-09	23-Jun-09	6/23/2009
23-Jun-09	23-Jun-09	6/23/2009
23-Jun-09	23-Jun-09	6/23/2009
23-Jun-09	23-Jun-09	6/23/2009
24-Jun-09	24-Jun-09	6/24/2009
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26-Jun-09	26-Jun-09	6/26/2009
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14-Aug-09	14-Aug-09	8/14/2009
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14-Aug-09	14-Aug-09	8/14/2009
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14-Aug-09	14-Aug-09	8/14/2009
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14-Aug-09	14-Aug-09	8/14/2009
14-Aug-09	14-Aug-09	8/14/2009
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4-Sep-09	4-Sep-09	9/4/2009
4-Sep-09	4-Sep-09	9/4/2009
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30-Sep-09	30-Sep-09	9/30/2009
30-Sep-09	10-Nov-09	11/10/2009
30-Sep-09	10-Nov-09	11/10/2009
30-Sep-09	30-Sep-09	9/30/2009
30-Sep-09	30-Sep-09	9/30/2009
30-Sep-09	30-Sep-09	9/30/2009
30-Sep-09	30-Sep-09	9/30/2009

Category 3	50	50
Category 3	5	5
Category 3	200	200
Category 3	60	60
Category 3	10	10
Category 3	10	10
Category 3	30	30
Category 3	50	50
Category 3	20	20
Category 2	1250	1250
Category 3	25	25
Category 3	35	35
Category 3	150	150
Category 3	60	60
Category 3	100	100
Category 3	80	80
Category 3	40	40
Category 3	5	5
Category 3	65	65
Category 3	2	2
Category 3	3	3
Category 3	20	20
Category 3	3	3
Category 3	60	60
Category 3	5	5
Category 3	175	175
Category 3	2	2
Category 3	75	75
Category 3	2	2
Category 3	50	50
Category 3	20	20
Category 3	5	5
Category 3	30	30
Category 3	10	10
Category 3	25	25
Category 3	100	100
Category 3	40	40
Category 3	60	60
Category 3	80	80
Category 3	120	120
Category 3	70	70
Category 3	190	190
Category 3	70	70
Category 3	20	20
Category 3	20	20
Category 3	140	140
Category 3	15	15
Category 3	50	50
Category 3	50	50
Category 3	10	10
Category 3	10	10
Category 3	10	10
Category 3	110	110
Category 3	20	20
Category 3	20	20

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2352 Mammoth Drive @ Jackson Avenue
2326 Kenwood Avenue @ Monroe Street
1019 Corvette Drive @ Lancer Drive
Leyland Park Drive and Woodcliff Drive
523 Shadow Court @ Junipero Serra Lane
1589 Trieste Way @ Hearthstone Drive
1165 Pedro Street @ Northrup Street
Stokes Street and St. Elizabeth Drive
1465 Kerley Drive @ Gish Road
Perie Lane (Easement) and Dorel Avenue
3929 Perie Lane @ Mylinda Drive
1520 Alum Rock Avenue @ Hwy 101
2065 Los Gatos Almaden Road @ Pinehurst Avenue
1549 Cross Way @ Willow Glen Way
1360 Nisich Road @ Bagley Way
Burchell Avenue and Medallion Drive
712 S. 10th Street @ Margaret Street
3020 Quinto Way @ Foxworthy Avenue
Olympus Drive and Bela Drive
1068 Crosswind Court @ Crosspring Drive
1426 Piland Drive @ Gleason Avenue
1561 Cross Way @ Northern Road
5667 Croydon Avenue @ Blossom Hill Road
New Jersey Avenue and Harris Avenue
5144 Navaez Avenue @ New World Drive
483 Century Oaks Way @ Century Park Way
Bascom Avenue and Dry Creek Road
5488 thornwood Drive @ Santa Teresa Boulevard
4811 Country Lane @ Olympus Drive
549 Sinclair Drive @ Kammerer Avenue
854 N. 13th Street @ Vestal Street
240 Whirlaway Drive @ Gallant Fox Avenue
710 Banff Street @ Danube Way
5293 Creek Estates @ Park Estates
178 Di Salvo Avenue @ Forest Avenue
225 Taylor Street @ 5th Street
887 Canoas Creek Circle @ Dow Drive
3238 Desertwood Lane @ Limewood Drive
Story Road and Lancelot Lane
6157 Paso Los Cerritos @ Meridian Avenue
3428 Brodie Drive @ Clear Brook Court
695 Coleman Avenue @ Taylor Street
1231 Old Manor Place @ Battaglia Street
3965 Manzanita Drive @ Hibiscus Lane
1652 Pinkstone Court @ Silverstone Street
1048 Vista Oak Drive @ El Grande Drive
3018 Van Sansul Avenue @ Winchester Boulevard
McLellan Avenue and Edwards Avenue
7166 Via Corona @ Avenida Grande
325 Saratoga Avenue @ Stevens Creek Boulevard
325 Saratoga Avenue @ Stevens Creek Boulevard
325 Saratoga Avenue @ Stevens Creek Boulevard
2718 Kollmar Drive @ Capitol Avenue
1845 Arroyo de Platina @ Checkers Drive
2245 Luz Avenue @ Jackson Avenue

37.363986	-121.847167	Santa Clara
37.332581	-121.944614	Santa Clara
37.309603	-122.016917	Santa Clara
37.219639	-121.880653	Santa Clara
37.317033	-121.978231	Santa Clara
37.323111	-121.852611	Santa Clara
37.313056	-121.906389	Santa Clara
37.304722	-121.916389	Santa Clara
37.363611	-121.908889	Santa Clara
37.400808	-121.829478	Santa Clara
37.404094	-121.824219	Santa Clara
37.350556	-121.860003	Santa Clara
37.244747	-121.933431	Santa Clara
37.306861	-121.882261	Santa Clara
37.319792	-121.834672	Santa Clara
37.231808	-121.888228	Santa Clara
37.330028	-121.872694	Santa Clara
37.268178	-121.9142	Santa Clara
37.299025	-121.986033	Santa Clara
37.234361	-121.871542	Santa Clara
37.297781	-121.966797	Santa Clara
37.306575	-121.882158	Santa Clara
37.245636	-121.883519	Santa Clara
37.276897	-121.928389	Santa Clara
37.263436	-121.852475	Santa Clara
37.261383	-121.797089	Santa Clara
37.280881	-121.931653	Santa Clara
37.252533	-121.857297	Santa Clara
37.298014	-121.986978	Santa Clara
37.350208	-121.842622	Santa Clara
37.358458	-121.8899	Santa Clara
37.263481	-121.807175	Santa Clara
37.33985	-121.856906	Santa Clara
37.296653	-121.75995	Santa Clara
37.325403	-121.936736	Santa Clara
37.347911	-121.903028	Santa Clara
37.282439	-121.869808	Santa Clara
37.413983	-121.866108	Santa Clara
37.358722	-121.815294	Santa Clara
37.225456	-121.885281	Santa Clara
37.291092	-121.825525	Santa Clara
37.341389	-121.911111	Santa Clara
37.387808	-121.865289	Santa Clara
37.311706	-121.972536	Santa Clara
37.341561	-121.821072	Santa Clara
37.398069	-121.84075	Santa Clara
37.308158	-121.947858	Santa Clara
37.317275	-121.887878	Santa Clara
37.231608	-121.766153	Santa Clara
37.322528	-121.970278	Santa Clara
37.322528	-121.970278	Santa Clara
37.322528	-121.970278	Santa Clara
37.350253	-121.825583	Santa Clara
37.35895	-121.854775	Santa Clara
37.359167	-121.845031	Santa Clara

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Easement

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

Cleanout
Cleanout

Cleanout

cleanout

Cleanout

Cleanout

Cleanout
Cleanout

Cleanout
Cleanout

Cleanout

Cleanout

Hillside/break in sewer main
Cleanout

Cleanout
Cleanout
Cleanout

Cleanout

Unpaved surface
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Building or structure
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Unpaved surface
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Unpaved surface
Unpaved surface
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter

Hilly Open Field in Easement; Cleanup will be on-going.

6/12/2009 0:00	6/12/2009 16:00	6/12/2009 16:37	6/12/2009 17:50
6/12/2009 0:00	6/12/2009 17:20	6/12/2009 18:50	6/12/2009 19:20
6/15/2009 0:00	6/15/2009 17:45	6/15/2009 17:55	6/15/2009 19:15
6/18/2009 0:00	6/18/2009 22:00	6/18/2009 22:20	6/18/2009 22:30
6/18/2009 0:00	6/18/2009 20:02	6/18/2009 20:10	6/18/2009 20:20
6/13/2009 0:00	6/13/2009 10:40	6/13/2009 11:15	6/13/2009 14:30
6/19/2009 0:00	6/19/2009 20:35	6/19/2009 21:00	6/19/2009 22:15
6/22/2009 0:00	6/22/2009 19:33	6/22/2009 19:50	6/22/2009 20:00
6/24/2009 0:00	6/24/2009 19:20	6/24/2009 19:45	6/24/2009 20:00
6/25/2009 0:00	6/25/2009 18:45	6/25/2009 18:45	6/25/2009 19:45
6/27/2009 0:00	6/27/2009 10:31	6/27/2009 11:00	6/27/2009 11:30
7/3/2009 0:00	7/3/2009 15:10	7/3/2009 16:00	7/3/2009 16:50
7/5/2009 0:00	7/5/2009 9:05	7/5/2009 9:30	7/5/2009 11:30
7/6/2009 0:00	7/6/2009 15:40	7/6/2009 17:00	7/6/2009 17:15
7/8/2009 0:00	7/8/2009 10:55	7/8/2009 11:20	7/8/2009 12:30
7/9/2009 0:00	7/9/2009 18:28	7/9/2009 18:40	7/9/2009 19:20
7/12/2009 0:00	7/12/2009 15:40	7/12/2009 16:10	7/12/2009 17:00
7/12/2009 0:00	7/12/2009 16:52	7/12/2009 17:45	7/12/2009 19:40
7/20/2009 0:00	7/20/2009 23:34	7/20/2009 23:49	7/21/2009 0:40
7/28/2009 0:00	7/28/2009 17:16	7/28/2009 17:30	7/28/2009 18:05
8/1/2009 0:00	8/1/2009 15:53	8/1/2009 18:00	8/1/2009 18:30
8/1/2009 0:00	8/1/2009 18:30	8/1/2009 19:30	8/1/2009 20:00
8/2/2009 0:00	8/2/2009 16:39	8/2/2009 17:20	8/2/2009 18:00
8/4/2009 0:00	8/4/2009 18:30	8/4/2009 19:00	8/4/2009 19:30
8/3/2009 0:00	8/3/2009 11:26	8/3/2009 11:35	8/3/2009 12:30
8/5/2009 0:00	8/5/2009 23:15	8/5/2009 23:48	8/6/2009 2:35
8/5/2009 0:00	8/5/2009 14:05	8/5/2009 14:30	8/5/2009 15:10
8/5/2009 0:00	8/5/2009 10:19	8/5/2009 11:45	8/5/2009 12:40
8/6/2009 0:00	8/6/2009 15:50	8/6/2009 16:25	8/6/2009 16:55
8/6/2009 0:00	8/6/2009 9:32	8/6/2009 9:40	8/6/2009 11:00
8/10/2009 0:00	8/10/2009 14:33	8/10/2009 18:10	8/10/2009 18:40
8/11/2009 0:00	8/11/2009 17:34	8/11/2009 18:50	8/11/2009 19:15
8/12/2009 0:00	8/12/2009 17:39	8/12/2009 20:00	8/12/2009 20:30
8/16/2009 0:00	8/16/2009 15:30	8/16/2009 17:30	8/16/2009 18:00
8/16/2009 0:00	8/16/2009 18:50	8/16/2009 19:15	8/16/2009 19:45
8/17/2009 0:00	8/17/2009 20:00	8/17/2009 21:30	8/17/2009 22:20
8/27/2009 0:00	8/27/2009 22:10	8/27/2009 22:30	8/27/2009 23:00
8/28/2009 0:00	8/28/2009 7:39	8/28/2009 8:00	8/28/2009 9:00
8/28/2009 0:00	8/28/2009 19:18	8/28/2009 20:00	8/28/2009 20:45
8/28/2009 0:00	8/28/2009 21:13	8/28/2009 21:30	8/28/2009 22:45
8/30/2009 0:00	8/30/2009 18:43	8/30/2009 19:00	8/30/2009 19:45
9/2/2009 0:00	9/2/2009 19:22	9/2/2009 19:00	9/2/2009 23:00
9/4/2009 0:00	9/4/2009 17:53	9/4/2009 18:20	9/4/2009 19:20
9/5/2009 0:00	9/5/2009 15:10	9/5/2009 16:30	9/5/2009 17:00
9/7/2009 0:00	9/7/2009 16:00	9/7/2009 16:15	9/7/2009 16:30
9/12/2009 0:00	9/12/2009 19:55	9/12/2009 20:25	9/13/2009 3:00
9/13/2009 0:00	9/13/2009 16:10	9/13/2009 17:00	9/13/2009 18:00
9/15/2009 0:00	9/15/2009 14:15	9/15/2009 14:30	9/15/2009 16:00
9/18/2009 0:00	9/18/2009 15:15	9/18/2009 16:45	9/18/2009 19:15
9/21/2009 0:00	9/21/2009 16:00	9/21/2009 17:00	9/21/2009 17:56
9/21/2009 0:00	9/21/2009 16:00	9/21/2009 17:00	9/21/2009 17:56
9/21/2009 0:00	9/21/2009 16:00	9/21/2009 17:00	9/21/2009 17:56
9/21/2009 0:00	9/21/2009 21:16	9/21/2009 21:30	9/21/2009 22:15
9/21/2009 0:00	9/21/2009 12:35	9/21/2009 13:10	9/21/2009 14:10
9/23/2009 0:00	9/23/2009 19:24	9/23/2009 19:40	9/23/2009 19:55

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

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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Hilly easement area affected by spill; cleanup will be ongoing for a few days due to difficulty of accessing site.

Sewer Main repaired on 09/16/2009

6/29/2009 15:00

Added sewer to preventive maintenance program;Plan rehabilitation or replacement of sewer

Yes

Yes

N/A

N/A

No water quality samples taken

None of the above

94602 6/25/2009 21:35

2SSO10179	Active	745205	Philip Lee	Certified
2SSO10179	Active	745206	Philip Lee	Certified
2SSO10179	Active	745209	Philip Lee	Certified
2SSO10179	Active	745583	Philip Lee	Certified
2SSO10179	Active	745584	Philip Lee	Certified
2SSO10179	Active	745585	Philip Lee	Certified
2SSO10179	Active	745587	Philip Lee	Certified
2SSO10179	Active	745589	Philip Lee	Certified
2SSO10179	Active	745590	Philip Lee	Certified
2SSO10179	Active	745591	Philip Lee	Certified
2SSO10179	Active	745599	Philip Lee	Certified
2SSO10179	Active	746073	Philip Lee	Certified
2SSO10179	Active	746074	Philip Lee	Certified
2SSO10179	Active	746075	Philip Lee	Certified
2SSO10179	Active	746087	Philip Lee	Certified
2SSO10179	Active	746694	Philip Lee	Certified
2SSO10179	Active	746695	Philip Lee	Certified
2SSO10179	Active	746696	Philip Lee	Certified
2SSO10179	Active	746697	Philip Lee	Certified
2SSO10179	Active	746698	Philip Lee	Certified
2SSO10179	Active	746699	Philip Lee	Certified
2SSO10179	Active	746700	Philip Lee	Certified
2SSO10179	Active	747104	Philip Lee	Certified
2SSO10179	Active	747106	Philip Lee	Certified
2SSO10179	Active	747110	Philip Lee	Certified
2SSO10179	Active	747113	Philip Lee	Certified
2SSO10179	Active	747117	Philip Lee	Certified
2SSO10179	Active	747121	Philip Lee	Certified
2SSO10179	Active	747430	Philip Lee	Certified
2SSO10179	Active	747431	Philip Lee	Certified
2SSO10179	Active	747432	Philip Lee	Certified
2SSO10179	Active	747433	Philip Lee	Certified
2SSO10179	Active	747434	Philip Lee	Certified
2SSO10179	Active	747435	Philip Lee	Certified
2SSO10179	Active	747437	Philip Lee	Certified
2SSO10179	Active	747438	Philip Lee	Certified
2SSO10179	Active	747440	Philip Lee	Certified
2SSO10179	Active	747457	Philip Lee	Certified
2SSO10179	Active	748004	Philip Lee	Certified
2SSO10179	Active	748005	Philip Lee	Certified
2SSO10179	Active	748006	Philip Lee	Certified
2SSO10179	Active	748007	Philip Lee	Certified
2SSO10179	Active	748008	Philip Lee	Certified
2SSO10179	Active	748009	Philip Lee	Certified
2SSO10179	Active	748010	Philip Lee	Certified
2SSO10179	Active	748012	Philip Lee	Certified
2SSO10179	Active	748152	Philip Lee	Certified
2SSO10179	Active	748153	Philip Lee	Certified
2SSO10179	Active	748155	Philip Lee	Certified
2SSO10179	Active	748156	Philip Lee	Certified
2SSO10179	Active	748158	Philip Lee	Certified
2SSO10179	Active	748159	Philip Lee	Certified
2SSO10179	Active	748160	Philip Lee	Certified
2SSO10179	Active	748161	Philip Lee	Certified
2SSO10179	Active	748182	Philip Lee	Certified

Associate Engineer
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San Jose	723797
San Jose	991734
San Jose	649357
San Jose	605356
San Jose	649810
San Jose	426203
San Jose	506525
San Jose	146968
San Jose	481941
San Jose	247685
San Jose	120881
San Jose	704982
San Jose	506314
San Jose	474587
San Jose	509819
San Jose	347927
San Jose	622155
San Jose	244971
San Jose	998181
San Jose	677489
San Jose	157159
San Jose	812218
San Jose	312754
San Jose	737478
San Jose	800058
San Jose	125741
San Jose	375404
San Jose	462229
San Jose	361847
San Jose	839752
San Jose	840894
San Jose	858025
San Jose	140242
San Jose	817655
San Jose	673421
San Jose	561681
San Jose	277521
San Jose	826109
San Jose	720890
San Jose	599311
San Jose	996330
San Jose	813959
San Jose	889489
San Jose	463916
San Jose	722425
San Jose	644933
San Jose	719866
San Jose	506463
San Jose	344073
San Jose	195343
San Jose	584496
San Jose	240648
San Jose	489033
San Jose	435349
San Jose	370713

30-Sep-09	30-Sep-09	9/30/2009
30-Sep-09	30-Sep-09	9/30/2009
30-Sep-09	30-Sep-09	9/30/2009
14-Oct-09	14-Oct-09	10/14/2009
14-Oct-09	14-Oct-09	10/14/2009
14-Oct-09	14-Oct-09	10/14/2009
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14-Oct-09	14-Oct-09	10/14/2009
14-Oct-09	14-Oct-09	10/14/2009
26-Oct-09	26-Oct-09	10/26/2009
26-Oct-09	26-Oct-09	10/26/2009
26-Oct-09	26-Oct-09	10/26/2009
26-Oct-09	26-Oct-09	10/26/2009
10-Nov-09	10-Nov-09	11/10/2009
10-Nov-09	10-Nov-09	11/10/2009
10-Nov-09	10-Nov-09	11/10/2009
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10-Nov-09	10-Nov-09	11/10/2009
25-Nov-09	25-Nov-09	11/25/2009
25-Nov-09	25-Nov-09	11/25/2009
25-Nov-09	25-Nov-09	11/25/2009
25-Nov-09	25-Nov-09	11/25/2009
25-Nov-09	25-Nov-09	11/25/2009
25-Nov-09	25-Nov-09	11/25/2009
10-Dec-09	10-Dec-09	12/10/2009
10-Dec-09	10-Dec-09	12/10/2009
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11-Dec-09	11-Dec-09	12/11/2009
30-Dec-09	30-Dec-09	12/30/2009
30-Dec-09	30-Dec-09	12/30/2009
30-Dec-09	30-Dec-09	12/30/2009
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30-Dec-09	30-Dec-09	12/30/2009
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5-Jan-10	5-Jan-10	1/5/2010
5-Jan-10	5-Jan-10	1/5/2010
5-Jan-10	5-Jan-10	1/5/2010
5-Jan-10	5-Jan-10	1/5/2010
5-Jan-10	5-Jan-10	1/5/2010
5-Jan-10	5-Jan-10	1/5/2010
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5-Jan-10	5-Jan-10	1/5/2010
6-Jan-10	6-Jan-10	1/6/2010

Category 3	108	108
Category 3	20	20
Category 2	6000	6000
Category 3	30	30
Category 3	76	76
Category 3	15	15
Category 3	5	5
Category 3	20	20
Category 3	10	10
Category 3	75	75
Category 3	100	100
Category 3	50	50
Category 3	10	10
Category 3	100	100
Category 1	180	0
Category 3	20	20
Category 3	50	50
Category 3	20	20
Category 3	54	54
Category 3	5	5
Category 3	25	25
Category 1	880	880
Category 3	2	2
Category 3	20	20
Category 3	60	60
Category 3	88	88
Category 3	30	30
Category 3	10	10
Category 3	25	25
Category 3	10	10
Category 3	50	50
Category 3	20	20
Category 3	10	10
Category 3	10	10
Category 3	10	10
Category 3	10	10
Category 3	200	200
Category 3	650	650
Category 3	40	40
Category 3	10	10
Category 3	150	150
Category 3	45	45
Category 3	50	50
Category 3	50	50
Category 3	150	150
Category 3	200	200
Category 3	200	200
Category 3	50	50
Category 3	200	200
Category 3	150	150
Category 3	25	25
Category 3	20	20
Category 3	10	10
Category 3	25	25
Category 2	1200	1200

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

Airport Parkway and Technology Drive
2158 Camden Avenue @ Calico Avenue
Bird Avenue @ Highway 280 On Ramp
1183 Lynn Avenue @ Knox Avenue
Rahway Drive and Ella Drive
1675 E. San Antonio Street @ King Road
State Street and Duane Street
1614 Alum Rock Avenue @ 33rd Street
4595 Jacksol Drive @ Barrett Avenue
298 Sunol Street @ San Carlos Avenue
1642 Coraltree Place @ Hostetter Road
538 Troy Drive @ Northlake Drive
5853 Blossom Avenue @ Calero Drive
Rahway Drive and Ella Drive
Easement Mackey Avenue @ Padres Drive
1181 Cherryview Lane @ Cherry Avenue
Garden Avenue and Lewis Road
1465 Kerley Drive @ Gish Avenue
Leigh Avenue and Robin Drive
Century Park Way and Century Park Court
1397 Kinsule Court @ Dundale Drive
Easement behind 1540 Clayton Road @ Harvest Street
306 S. Buena Vista Avenue @ San Carlos Street
160 N. 5th Street @ St. James Street
2725 Royalvale Way @ Lakewood Drive
Piedmont Road and Prince of Wales Lane
1343 Bagely Way @ Bikini Drive
1555 Mackey Avenue @ Dawson Avenue
E. San Antonio Street & Parmer Avenue
151 Duane Street @ State Street
2665 Rosalinda Court @ Tierra Buena Drive
2788 Garden Avenue @ Lewis Road
434 N. 7th Street @ Washington Street
Canoas Garden Avenue & Villa Cortona Way
1664 E. San Fernando Street @ King Road
435 Richland Avenue @ Albany Drive
6903 Grandwood Way @ Almondwood Way
Story Lane (Easement) @ Story Court
3297 Knightswood Way @ Ravenswood Way
976 Prevost Street @ Minnesota Avenue
3554 El Grande Drive @ Vista Del Mar Drive
13112 Brown Avenue @ Sylvandale Avenue
2775 Custer Drive
1516 Hillsdale Avenue @ Jarvis Avenue
256 Mahoney Drive @ East Hills Drive
1261 Quincy Drive @ Sierra Road
1293 Clayton Road @ Kaylene Road
5005 Lyng Drive @ Saustra Way
1434 Mayfield Avenue @ Northlawn Drive
1732 Moen Court @ Avenida Espana
3920 Picardy Court @ Yerba Buena Avenue
1032 Noble Avenue @ Penitencia Creek Road
Menker Avenue and Kingman Avenue
2544 Edgedale Court @ Edgecrest Drive
5000 Lyng Drive @ Snow Drive

37.370003	-121.920833	Santa Clara
37.263139	-121.93775	Santa Clara
37.321711	-121.897633	Santa Clara
37.336667	-121.845278	Santa Clara
37.270167	-121.809022	Santa Clara
37.349528	-121.853978	Santa Clara
37.324494	-121.884606	Santa Clara
37.351111	-121.858292	Santa Clara
37.254722	-121.940278	Santa Clara
37.323794	-121.906022	Santa Clara
37.394036	-121.877839	Santa Clara
37.317653	-121.935636	Santa Clara
37.242917	-121.840022	Santa Clara
37.270167	-121.809022	Santa Clara
37.307222	-121.883889	Santa Clara
37.256944	-121.879167	Santa Clara
37.293975	-121.843003	Santa Clara
37.363592	-121.909439	Santa Clara
37.268333	-121.921389	Santa Clara
37.260267	-121.79745	Santa Clara
37.296667	-121.811944	Santa Clara
37.356406	-121.802797	Santa Clara
37.323039	-121.918764	Santa Clara
37.340708	-121.887717	Santa Clara
37.406036	-121.880606	Santa Clara
37.412222	-121.853889	Santa Clara
37.319383	-121.84465	Santa Clara
37.306222	-121.883136	Santa Clara
37.348486	-121.855581	Santa Clara
37.324389	-121.885253	Santa Clara
37.313889	-121.824444	Santa Clara
37.296111	-121.845556	Santa Clara
37.346606	-121.889283	Santa Clara
37.289575	-121.871628	Santa Clara
37.350347	-121.855392	Santa Clara
37.282964	-121.886958	Santa Clara
37.208467	-121.830314	Santa Clara
37.357325	-121.804503	Santa Clara
37.328431	-121.778006	Santa Clara
37.312764	-121.894711	Santa Clara
37.394292	-121.832225	Santa Clara
37.284633	-121.838186	Santa Clara
37.271214	-121.917831	Santa Clara
37.269903	-121.896203	Santa Clara
37.372806	-121.814289	Santa Clara
37.397519	-121.84915	Santa Clara
37.357422	-121.808781	Santa Clara
37.270861	-121.806514	Santa Clara
37.287947	-121.987042	Santa Clara
37.220414	-121.769306	Santa Clara
37.297528	-121.804475	Santa Clara
37.393514	-121.833936	Santa Clara
37.313347	-121.92145	Santa Clara
37.321542	-121.820364	Santa Clara
37.270483	-121.804989	Santa Clara

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Cleanout

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Cleanout

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

Guadalupe River

Babb Creek; creek bed dry

Carport and Driveway

9/24/2009 0:00	9/24/2009 16:39	9/24/2009 16:59	9/24/2009 18:05
9/28/2009 0:00	9/28/2009 19:25	9/28/2009 19:40	9/28/2009 20:00
9/29/2009 0:00	9/29/2009 12:30	9/29/2009 12:30	9/29/2009 13:30
9/30/2009 0:00	9/30/2009 21:25	9/30/2009 21:38	9/30/2009 22:35
10/1/2009 0:00	10/1/2009 18:25	10/1/2009 18:50	10/1/2009 19:27
10/3/2009 0:00	10/3/2009 18:36	10/3/2009 19:50	10/3/2009 20:30
10/3/2009 0:00	10/3/2009 15:30	10/3/2009 16:15	10/3/2009 17:00
10/3/2009 0:00	10/3/2009 23:16	10/3/2009 23:50	10/4/2009 0:15
10/4/2009 0:00	10/4/2009 18:08	10/4/2009 19:15	10/4/2009 19:40
10/5/2009 0:00	10/5/2009 18:11	10/5/2009 19:15	10/5/2009 19:55
10/8/2009 0:00	10/8/2009 20:02	10/8/2009 20:10	10/8/2009 21:40
10/10/2009 0:00	10/10/2009 19:57	10/10/2009 20:20	10/10/2009 20:55
10/15/2009 0:00	10/15/2009 16:54	10/15/2009 18:20	10/15/2009 18:50
10/20/2009 0:00	10/20/2009 15:06	10/20/2009 15:30	10/20/2009 17:00
10/25/2009 0:00	10/25/2009 16:39	10/25/2009 17:03	10/25/2009 17:15
10/29/2009 0:00	10/29/2009 19:55	10/29/2009 20:40	10/29/2009 22:02
11/1/2009 0:00	11/1/2009 17:08	11/1/2009 18:00	11/1/2009 18:30
11/2/2009 0:00	11/2/2009 18:45	11/2/2009 19:00	11/2/2009 19:30
11/5/2009 0:00	11/5/2009 20:46	11/5/2009 21:15	11/5/2009 22:35
11/6/2009 0:00	11/6/2009 17:17	11/6/2009 19:00	11/6/2009 19:30
11/9/2009 0:00	11/9/2009 21:03	11/9/2009 21:19	11/9/2009 22:55
11/10/2009 0:00	11/10/2009 7:27	11/10/2009 8:10	11/10/2009 9:17
11/7/2009 0:00	11/7/2009 12:00	11/7/2009 12:20	11/7/2009 14:32
11/12/2009 0:00	11/12/2009 19:51	11/12/2009 20:15	11/12/2009 20:45
11/17/2009 0:00	11/17/2009 18:40	11/17/2009 19:15	11/17/2009 20:00
11/17/2009 0:00	11/17/2009 20:11	11/17/2009 20:25	11/17/2009 21:15
11/19/2009 0:00	11/19/2009 7:40	11/19/2009 8:00	11/19/2009 8:55
11/21/2009 0:00	11/21/2009 15:20	11/21/2009 15:55	11/21/2009 17:00
11/29/2009 0:00	11/29/2009 14:15	11/29/2009 16:00	11/29/2009 17:00
11/29/2009 0:00	11/29/2009 15:30	11/29/2009 17:06	11/29/2009 17:45
11/30/2009 0:00	11/30/2009 16:50	11/30/2009 17:15	11/30/2009 20:00
12/2/2009 0:00	12/2/2009 19:46	12/2/2009 20:15	12/2/2009 21:05
12/3/2009 0:00	12/3/2009 15:30	12/3/2009 20:15	12/3/2009 20:40
12/3/2009 0:00	12/3/2009 18:31	12/3/2009 19:30	12/3/2009 20:00
12/6/2009 0:00	12/6/2009 15:37	12/6/2009 16:00	12/6/2009 16:35
12/6/2009 0:00	12/6/2009 17:20	12/6/2009 18:25	12/6/2009 20:35
12/7/2009 0:00	12/7/2009 17:46	12/7/2009 19:30	12/7/2009 20:20
12/9/2009 0:00	12/9/2009 18:10	12/9/2009 19:00	12/9/2009 21:01
12/11/2009 0:00	12/11/2009 19:31	12/11/2009 19:55	12/11/2009 20:14
12/11/2009 0:00	12/11/2009 16:00	12/11/2009 18:45	12/11/2009 19:15
12/14/2009 0:00	12/14/2009 21:30	12/14/2009 21:50	12/14/2009 22:30
12/15/2009 0:00	12/15/2009 8:33	12/15/2009 11:00	12/15/2009 12:00
12/17/2009 0:00	12/17/2009 19:25	12/17/2009 19:45	12/17/2009 20:45
12/20/2009 0:00	12/20/2009 16:35	12/20/2009 17:00	12/20/2009 18:00
12/18/2009 0:00	12/18/2009 15:10	12/18/2009 16:30	12/18/2009 17:00
12/14/2009 0:00	12/14/2009 14:43	12/14/2009 15:20	12/14/2009 16:50
12/22/2009 0:00	12/22/2009 8:55	12/22/2009 9:00	12/22/2009 10:00
12/28/2009 0:00	12/28/2009 9:31	12/28/2009 9:51	12/28/2009 10:45
12/28/2009 0:00	12/28/2009 10:27	12/28/2009 11:15	12/28/2009 11:55
12/28/2009 0:00	12/28/2009 9:20	12/28/2009 9:35	12/28/2009 10:30
12/29/2009 0:00	12/29/2009 9:13	12/29/2009 10:05	12/29/2009 11:15
12/29/2009 0:00	12/29/2009 11:45	12/29/2009 12:00	12/29/2009 12:55
12/30/2009 0:00	12/30/2009 20:35	12/30/2009 20:50	12/30/2009 21:16
12/31/2009 0:00	12/31/2009 9:53	12/31/2009 10:30	12/31/2009 11:25
1/5/2010 0:00	1/5/2010 10:05	1/5/2010 10:55	1/5/2010 12:05

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

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

Sanitary Main scheduled to be repaired by 10/02/2009

9/29/2009 21:30

10/25/2009 18:30

11/12/2009 15:00

1/5/2010 17:30

Repaired sewer

Other (specify below)

Other (specify below)

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

Sanitary sewer main scheduled to be repaired by 10/02/2009

Install hinged manhole cover for increased security; investigate feasibility of SmartCover type device.

Retreat with Chemical Root Removal; SmartCover type monitoring system Purchase Order process begun

Added Root Control Program

Yes

No

Yes

No

na

Guadalupe River flowing from previous rains; no fish kills evident and no visual impact to waterway.

N/A

No

Yes

Yes

Yes

na

NA

NA

NA

na

Guadalupe River

Babb Creek

NA

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

None of the above;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

96615 9/29/2009 14:48

97208 10/25/2009 19:11

97544 11/10/2009 9:36

100079 1/5/2010 12:13

2SSO10179	Active	748677	Philip Lee	Certified
2SSO10179	Active	748679	Philip Lee	Certified
2SSO10179	Active	748680	Philip Lee	Certified
2SSO10179	Active	748681	Philip Lee	Certified
2SSO10179	Active	749298	Philip Lee	Certified
2SSO10179	Active	749300	Philip Lee	Certified
2SSO10179	Active	749301	Philip Lee	Certified
2SSO10179	Active	749302	Philip Lee	Certified
2SSO10179	Active	749304	Philip Lee	Certified
2SSO10179	Active	749306	Philip Lee	Certified
2SSO10179	Active	749307	Philip Lee	Certified
2SSO10179	Active	749308	Philip Lee	Certified
2SSO10179	Active	749310	Philip Lee	Certified
2SSO10179	Active	749311	Philip Lee	Certified
2SSO10179	Active	749312	Philip Lee	Certified
2SSO10179	Active	749313	Philip Lee	Certified
2SSO10179	Active	749318	Philip Lee	Certified
2SSO10179	Active	749420	Philip Lee	Certified
2SSO10179	Active	749844	Philip Lee	Certified
2SSO10179	Active	749845	Philip Lee	Certified
2SSO10179	Active	749846	Philip Lee	Certified
2SSO10179	Active	749848	Philip Lee	Certified
2SSO10179	Active	749850	Philip Lee	Certified
2SSO10179	Active	749851	Philip Lee	Certified
2SSO10179	Active	749852	Philip Lee	Certified
2SSO10179	Active	749853	Philip Lee	Certified
2SSO10179	Active	749854	Philip Lee	Certified
2SSO10179	Active	749856	Philip Lee	Certified
2SSO10179	Active	749857	Philip Lee	Certified
2SSO10179	Active	749858	Philip Lee	Certified
2SSO10179	Active	750043	Philip Lee	Certified
2SSO10179	Active	750044	Philip Lee	Certified
2SSO10179	Active	750046	Philip Lee	Certified
2SSO10179	Active	750049	Philip Lee	Certified
2SSO10179	Active	750784	Philip Lee	Certified
2SSO10179	Active	750785	Philip Lee	Certified
2SSO10179	Active	750786	Philip Lee	Certified
2SSO10179	Active	750787	Philip Lee	Certified
2SSO10179	Active	750788	Philip Lee	Certified
2SSO10179	Active	750789	Philip Lee	Certified
2SSO10179	Active	750790	Philip Lee	Certified
2SSO10179	Active	750791	Philip Lee	Certified
2SSO10179	Active	750792	Philip Lee	Certified
2SSO10179	Active	750793	Philip Lee	Certified
2SSO10179	Active	751276	Philip Lee	Certified
2SSO10179	Active	751278	Philip Lee	Certified
2SSO10179	Active	751279	Philip Lee	Certified
2SSO10179	Active	751280	Philip Lee	Certified
2SSO10179	Active	751281	Philip Lee	Certified
2SSO10179	Active	751282	Philip Lee	Certified
2SSO10179	Active	751283	Philip Lee	Certified
2SSO10179	Active	751285	Philip Lee	Certified
2SSO10179	Active	751286	Philip Lee	Certified
2SSO10179	Active	751287	Philip Lee	Certified
2SSO10179	Active	751289	Philip Lee	Certified

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San Jose	387487
San Jose	123835
San Jose	724240
San Jose	226862
San Jose	184000
San Jose	724847
San Jose	993251
San Jose	567098
San Jose	112529
San Jose	444400
San Jose	681704
San Jose	424686
San Jose	302562
San Jose	280658
San Jose	201614
San Jose	466915
San Jose	838483
San Jose	344291
San Jose	616334
San Jose	416564
San Jose	453815
San Jose	523404
San Jose	476483
San Jose	124955
San Jose	969735
San Jose	954227
San Jose	450008
San Jose	451034
San Jose	293488
San Jose	735997
San Jose	725223
San Jose	102909
San Jose	790917
San Jose	889383
San Jose	679703
San Jose	988584
San Jose	257536
San Jose	747494
San Jose	861568
San Jose	228519
San Jose	983361
San Jose	430304
San Jose	196324
San Jose	155958
San Jose	508761
San Jose	515576
San Jose	291372
San Jose	358157
San Jose	742214
San Jose	565938
San Jose	408022
San Jose	540770
San Jose	236219
San Jose	743631
San Jose	943571

22-Jan-10	22-Jan-10	1/22/2010
22-Jan-10	22-Jan-10	1/22/2010
22-Jan-10	22-Jan-10	1/22/2010
22-Jan-10	22-Jan-10	1/22/2010
11-Feb-10	11-Feb-10	2/11/2010
11-Feb-10	11-Feb-10	2/11/2010
11-Feb-10	11-Feb-10	2/11/2010
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17-Feb-10	17-Feb-10	2/17/2010
26-Feb-10	26-Feb-10	2/26/2010
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26-Feb-10	26-Feb-10	2/26/2010
26-Feb-10	26-Feb-10	2/26/2010
26-Feb-10	26-Feb-10	2/26/2010
3-Mar-10	3-Mar-10	3/3/2010
3-Mar-10	3-Mar-10	3/3/2010
3-Mar-10	3-Mar-10	3/3/2010
3-Mar-10	3-Mar-10	3/3/2010
19-Mar-10	19-Mar-10	3/19/2010
19-Mar-10	19-Mar-10	3/19/2010
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19-Mar-10	19-Mar-10	3/19/2010
5-Apr-10	5-Apr-10	4/5/2010
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5-Apr-10	5-Apr-10	4/5/2010

Category 3	25	25
Category 3	5	5
Category 3	25	25
Category 3	50	50
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Category 3	25	25
Category 3	70	0
Category 3	9	9
Category 3	20	20
Category 3	200	200
Category 3	60	60
Category 3	10	10
Category 3	10	10
Category 3	50	50
Category 3	10	10
Category 3	10	10
Category 3	10	10
Category 3	20	20
Category 3	25	25
Category 3	30	30
Category 3	50	50
Category 3	675	675
Category 3	150	150
Category 3	150	150
Category 3	20	20
Category 3	2	2
Category 3	3	3
Category 3	100	100
Category 3	5	5
Category 1	1530	1000
Category 3	30	30
Category 3	5	5
Category 3	30	30
Category 3	60	60
Category 3	50	50
Category 3	20	20
Category 3	50	50
Category 3	20	20
Category 3	25	25
Category 3	20	0
Category 3	2	2
Category 3	20	20
Category 3	3	3
Category 3	40	40
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Category 3	20	20
Category 3	20	20
Category 3	30	30
Category 3	20	20
Category 3	15	15
Category 3	40	40
Category 3	50	50
Category 3	30	30

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Not Applicable - Spill did not reach storm drainpipe
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4882 Rue Toulon Court @ Rue Cannes
3006 Knights Bridge Court @ Morrill Avenue
1722 Cheney Drive @ Barden Drive
15380 Union Avenue @ Los Gatos Almaden Road
1726 Ravens Place Way @ Silver Creek Road
1960 Drumhead Court @ Ru Avati Road
2125 Doxey Drive @ Shumaker Drive
1054 Riverside Way @ Mason Way
1733 Oldtree Court @ Fallingtree Drive
5436 Century Park Way @ Coyote Road
Story Road and McGinness Avenue
5570 Clovercrest Drive @ Blossom Hill Road
520 Gregory Street @ Helen Street
52 Ferrari Avenue @ Arnold Street
St. Elizabeth Drive and McKinley Avenue
749 Pershing Avenue @ Stockton Street
Parma Drive @ Grapevine Way
3012 Durant Avenue @ Independence Drive
730 Camina Escuela @ Blackford Avenue
2650 New Jersey Avenue @ Curtner Avenue
2188 The Alameda @ Maple Street
2615 Meridian Avenue @ Fabian Drive
Seven Trees Blvd and Capitol Expressway
3424 Woodside Lane @ Millbrae Way
1321 Porgy Court @ Whitethorn Drive
3266 Curling Court @ Bagpipe Way
1517 San Gabriel Way @ Blackford Drive
2650 Sutro Drive @ Cody Way
York Street @ Meridian Avenue
1659 Cassiar Drive @ Latimer Avenue
Dorel Drive (Easement) @ Otto Court
2710 Kollmar Drive @ Story Road
1878 Park Avenue @ Hedding Street
1975 Panama Drive @ Cunningham Drive
4052 Forestwood Drive @ Greenhill Drive
502 Scottsville Court @ Las Plumas Avenue
2726 Kollmar Drive @ Capitol Avenue
2155 Lanai Avenue @ Orleans Drive
Calvin Avenue and Woodard Road
1597 Denali Way @ Lanai Avenue
Dobern Avenue and Soni Court
4483 Tilbury Drive @ Weston Drive
1615 Trieste Court @ Oswego Drive
215 Alexander Avenue @ Mueller Drive
1865 S. King Road @ Havana Drive
Squeri Drive and Salmon Creek Court
1798 Wilcox Way @ Winona Drive
478 E. Santa Clara Street @ 11th Street
1189 E. Julian Street @ N. 24th Street
2738 Kollmar Drive @ Story Road
2870 Almaden Expressway @ Foxworthy Avenue
Canoas Garden Avenue and Sands Drive
5293 Creek Estates @ Park Estates
1799 Mt. Rushmore Drive @ Marten Avenue
3283 Hostetter Road @ Stone Creek Drive

37.263833	-121.826744	Santa Clara
37.403531	-121.857717	Santa Clara
37.306378	-121.922889	Santa Clara
37.245169	-121.930922	Santa Clara
37.300603	-121.805517	Santa Clara
37.385883	-121.879961	Santa Clara
37.389867	-121.874378	Santa Clara
37.307811	-122.022194	Santa Clara
37.400039	-121.878192	Santa Clara
37.260131	-121.797064	Santa Clara
37.35245	-121.824217	Santa Clara
37.250072	-121.880353	Santa Clara
37.319186	-121.901025	Santa Clara
37.358272	-121.908075	Santa Clara
37.307133	-121.916422	Santa Clara
37.337392	-121.911086	Santa Clara
37.220692	-121.868172	Santa Clara
37.294167	-121.838889	Santa Clara
37.313997	-121.98395	Santa Clara
37.273436	-121.926864	Santa Clara
37.344361	-121.931558	Santa Clara
37.276111	-121.909444	Santa Clara
37.284036	-121.833858	Santa Clara
37.311944	-121.791111	Santa Clara
37.299722	-121.936944	Santa Clara
37.307267	-121.808731	Santa Clara
37.297497	-121.917081	Santa Clara
37.273794	-121.921836	Santa Clara
37.267133	-121.904325	Santa Clara
37.292569	-121.975847	Santa Clara
37.400833	-121.829444	Santa Clara
37.350014	-121.825894	Santa Clara
37.336925	-121.927031	Santa Clara
37.327111	-121.834467	Santa Clara
37.304333	-121.782747	Santa Clara
37.364461	-121.860006	Santa Clara
37.350283	-121.825569	Santa Clara
37.323169	-121.833931	Santa Clara
37.260231	-121.940019	Santa Clara
37.321111	-121.829722	Santa Clara
37.353067	-121.836075	Santa Clara
37.281497	-121.981075	Santa Clara
37.322347	-121.852094	Santa Clara
37.365667	-121.84275	Santa Clara
37.329939	-121.833786	Santa Clara
37.357222	-121.801667	Santa Clara
37.293611	-121.898611	Santa Clara
37.340981	-121.880392	Santa Clara
37.350556	-121.872222	Santa Clara
37.350378	-121.825378	Santa Clara
37.279722	-121.880278	Santa Clara
37.289575	-121.871628	Santa Clara
37.296617	-121.759967	Santa Clara
37.348578	-121.802494	Santa Clara
37.408333	-121.852222	Santa Clara

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Cleanout

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Unpaved surface
Street/curb and gutter
Building or structure
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Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Other paved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Building or structure
Building or structure
Building or structure
Street/curb and gutter
Street/curb and gutter
Storm drain
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Surface water
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Building or structure
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Building or structure
Street/curb and gutter
Other paved surface
Street/curb and gutter
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Street/curb and gutter
Street/curb and gutter
Unpaved surface

Storm Drain blocked and cleaned/vactored out

Dutard Creek

1/4/2010 0:00	1/4/2010 20:15	1/4/2010 20:33	1/4/2010 21:15
1/11/2010 0:00	1/11/2010 16:47	1/11/2010 17:37	1/11/2010 18:00
1/11/2010 0:00	1/11/2010 21:23	1/11/2010 21:40	1/11/2010 22:00
1/20/2010 0:00	1/20/2010 14:27	1/20/2010 15:00	1/20/2010 19:00
1/24/2010 0:00	1/24/2010 15:50	1/24/2010 18:23	1/24/2010 19:50
1/24/2010 0:00	1/24/2010 16:00	1/24/2010 17:30	1/24/2010 18:30
1/28/2010 0:00	1/28/2010 21:36	1/28/2010 21:45	1/28/2010 22:45
1/29/2010 0:00	1/29/2010 11:22	1/29/2010 11:35	1/29/2010 12:30
2/3/2010 0:00	2/3/2010 10:48	2/3/2010 11:00	2/3/2010 11:55
2/4/2010 0:00	2/4/2010 15:06	2/4/2010 16:00	2/4/2010 16:45
2/5/2010 0:00	2/5/2010 17:40	2/5/2010 18:15	2/5/2010 19:40
2/5/2010 0:00	2/5/2010 16:00	2/5/2010 21:45	2/5/2010 22:50
2/6/2010 0:00	2/6/2010 15:38	2/6/2010 17:30	2/6/2010 18:35
2/6/2010 0:00	2/6/2010 18:50	2/6/2010 19:45	2/6/2010 21:00
2/6/2010 0:00	2/6/2010 15:38	2/6/2010 16:40	2/6/2010 17:15
2/7/2010 0:00	2/7/2010 17:50	2/7/2010 18:30	2/7/2010 19:00
2/9/2010 0:00	2/9/2010 14:45	2/9/2010 15:30	2/9/2010 16:30
1/17/2010 0:00	1/17/2010 18:10	1/17/2010 20:45	1/17/2010 22:40
2/4/2010 0:00	2/4/2010 13:10	2/4/2010 14:00	2/4/2010 14:30
2/4/2010 0:00	2/4/2010 9:30	2/4/2010 10:00	2/4/2010 10:30
2/13/2010 0:00	2/13/2010 14:45	2/13/2010 15:30	2/13/2010 16:30
2/13/2010 0:00	2/13/2010 19:18	2/13/2010 20:40	2/13/2010 21:30
2/13/2010 0:00	2/13/2010 12:00	2/13/2010 14:00	2/13/2010 15:30
2/15/2010 0:00	2/15/2010 15:40	2/15/2010 16:00	2/15/2010 17:05
2/15/2010 0:00	2/15/2010 21:25	2/15/2010 21:35	2/15/2010 22:55
2/18/2010 0:00	2/18/2010 22:03	2/18/2010 22:20	2/18/2010 22:50
2/18/2010 0:00	2/18/2010 20:45	2/18/2010 21:30	2/18/2010 22:00
2/18/2010 0:00	2/18/2010 15:45	2/18/2010 17:15	2/18/2010 17:45
2/20/2010 0:00	2/20/2010 11:09	2/20/2010 11:20	2/20/2010 12:15
2/20/2010 0:00	2/20/2010 17:35	2/20/2010 18:50	2/20/2010 19:25
3/2/2010 0:00	3/2/2010 10:27	3/2/2010 11:00	3/2/2010 13:00
2/25/2010 0:00	2/25/2010 17:35	2/25/2010 18:30	2/25/2010 19:00
2/25/2010 0:00	2/25/2010 20:10	2/25/2010 21:00	2/25/2010 22:25
2/27/2010 0:00	2/27/2010 19:00	2/27/2010 19:30	2/27/2010 20:40
3/6/2010 0:00	3/6/2010 20:15	3/6/2010 20:45	3/6/2010 21:00
3/9/2010 0:00	3/9/2010 17:48	3/9/2010 18:03	3/9/2010 18:35
3/11/2010 0:00	3/11/2010 18:39	3/11/2010 20:53	3/11/2010 21:10
3/11/2010 0:00	3/11/2010 19:50	3/11/2010 21:15	3/11/2010 23:40
3/11/2010 0:00	3/11/2010 11:35	3/11/2010 12:00	3/11/2010 12:29
3/13/2010 0:00	3/13/2010 2:29	3/13/2010 3:00	3/13/2010 4:30
3/14/2010 0:00	3/14/2010 21:20	3/14/2010 21:55	3/14/2010 22:35
3/14/2010 0:00	3/14/2010 15:37	3/14/2010 17:30	3/14/2010 18:10
3/15/2010 0:00	3/15/2010 16:42	3/15/2010 17:00	3/15/2010 17:30
3/15/2010 0:00	3/15/2010 17:30	3/15/2010 18:15	3/15/2010 18:35
3/20/2010 0:00	3/20/2010 16:45	3/20/2010 17:15	3/20/2010 18:25
3/21/2010 0:00	3/21/2010 15:06	3/21/2010 16:48	3/21/2010 17:30
3/21/2010 0:00	3/21/2010 13:38	3/21/2010 16:20	3/21/2010 17:45
3/22/2010 0:00	3/22/2010 16:00	3/22/2010 17:03	3/22/2010 17:34
3/24/2010 0:00	3/24/2010 19:02	3/24/2010 19:29	3/24/2010 21:00
3/25/2010 0:00	3/25/2010 16:12	3/25/2010 16:45	3/25/2010 17:30
3/25/2010 0:00	3/25/2010 18:06	3/25/2010 18:49	3/25/2010 19:10
3/28/2010 0:00	3/28/2010 10:25	3/28/2010 10:35	3/28/2010 11:55
3/30/2010 0:00	3/30/2010 22:06	3/30/2010 22:40	3/30/2010 23:00
3/31/2010 0:00	3/31/2010 18:45	3/31/2010 20:00	3/31/2010 20:45
3/21/2010 0:00	3/21/2010 8:55	3/21/2010 9:09	3/21/2010 9:55

Debri-Rags
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
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Root intrusion
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Debri-General
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Root intrusion
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Grease deposition (FOG)
Debri-General
Debri-General
Grease deposition (FOG)
Pipe structural problem/failure
Pipe structural problem/failure
Grease deposition (FOG)
Grease deposition (FOG)
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Grease deposition (FOG)
Debri-Rags
Grease deposition (FOG)
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Debri-Rags
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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);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
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Pumps deployed to bypass broken main; on-going investigation to mitigate/repair main; Sewer SmartCover to be installe

3/2/2010 13:00

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

SmartCover installation to be completed in 2010 calendar year

Yes

Raining; creek flowing; did not notice any fish or animal life

Yes

NA

Dutard Creek

No water quality samples taken

No water quality samples taken

101499 3/2/2010 12:21

2SSO10179	Active	751292	Philip Lee	Certified
2SSO10179	Active	751924	Philip Lee	Certified
2SSO10179	Active	751925	Philip Lee	Certified
2SSO10179	Active	751926	Philip Lee	Certified
2SSO10179	Active	751927	Philip Lee	Certified
2SSO10179	Active	751929	Philip Lee	Certified
2SSO10179	Active	751930	Philip Lee	Certified
2SSO10179	Active	751931	Philip Lee	Certified
2SSO10179	Active	751932	Philip Lee	Certified
2SSO10179	Active	752398	Philip Lee	Certified
2SSO10179	Active	752399	Philip Lee	Certified
2SSO10179	Active	752400	Philip Lee	Certified
2SSO10179	Active	752401	Philip Lee	Certified
2SSO10179	Active	752402	Philip Lee	Certified
2SSO10179	Active	752403	Philip Lee	Certified
2SSO10179	Active	752404	Philip Lee	Certified
2SSO10179	Active	752405	Philip Lee	Certified
2SSO10179	Active	752406	Philip Lee	Certified
2SSO10179	Active	752407	Philip Lee	Certified
2SSO10179	Active	752408	Philip Lee	Certified
2SSO10179	Active	752828	Philip Lee	Certified
2SSO10179	Active	752829	Philip Lee	Certified
2SSO10179	Active	752830	Philip Lee	Certified
2SSO10179	Active	752831	Philip Lee	Certified
2SSO10179	Active	752833	Philip Lee	Certified
2SSO10179	Active	752835	Philip Lee	Certified
2SSO10179	Active	754139	Philip Lee	Certified
2SSO10179	Active	754141	Philip Lee	Certified
2SSO10179	Active	754144	Philip Lee	Certified
2SSO10179	Active	754147	Philip Lee	Certified
2SSO10179	Active	754152	Philip Lee	Certified
2SSO10179	Active	754153	Philip Lee	Certified
2SSO10179	Active	754156	Philip Lee	Certified
2SSO10179	Active	754157	Philip Lee	Certified
2SSO10179	Active	754159	Philip Lee	Certified
2SSO10179	Active	754160	Philip Lee	Certified
2SSO10179	Active	754162	Philip Lee	Certified
2SSO10179	Active	754406	Philip Lee	Certified
2SSO10179	Active	754767	Philip Lee	Certified
2SSO10179	Active	754768	Philip Lee	Certified
2SSO10179	Active	754771	Philip Lee	Certified
2SSO10179	Active	754774	Philip Lee	Certified
2SSO10179	Active	754971	Philip Lee	Certified
2SSO10179	Active	754972	Philip Lee	Certified
2SSO10179	Active	754973	Philip Lee	Certified
2SSO10179	Active	755437	Philip Lee	Certified
2SSO10179	Active	755438	Philip Lee	Certified
2SSO10179	Active	755439	Philip Lee	Certified
2SSO10179	Active	755440	Philip Lee	Certified
2SSO10179	Active	755441	Philip Lee	Certified
2SSO10179	Active	755730	Philip Lee	Certified
2SSO10179	Active	755732	Philip Lee	Certified
2SSO10179	Active	755734	Philip Lee	Certified
2SSO10179	Active	755735	Philip Lee	Certified
2SSO10179	Active	755736	Philip Lee	Certified

Associate Engineer
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San Jose	815000
San Jose	988339
San Jose	751448
San Jose	878319
San Jose	934674
San Jose	533712
San Jose	578970
San Jose	118924
San Jose	951175
San Jose	349020
San Jose	910571
San Jose	578961
San Jose	545261
San Jose	925906
San Jose	944855
San Jose	155645
San Jose	478478
San Jose	594875
San Jose	639946
San Jose	545300
San Jose	359673
San Jose	540953
San Jose	523543
San Jose	522515
San Jose	431177
San Jose	465739
San Jose	185386
San Jose	173232
San Jose	417351
San Jose	283769
San Jose	756346
San Jose	694382
San Jose	928732
San Jose	350504
San Jose	258404
San Jose	770048
San Jose	814235
San Jose	626878
San Jose	933012
San Jose	309129
San Jose	492376
San Jose	818818
San Jose	415782
San Jose	973730
San Jose	754884
San Jose	822763
San Jose	784988
San Jose	490772
San Jose	958682
San Jose	111414
San Jose	769280
San Jose	222729
San Jose	198443
San Jose	468378
San Jose	227196

5-Apr-10		5-Apr-10	4/5/2010
23-Apr-10		23-Apr-10	4/23/2010
23-Apr-10		23-Apr-10	4/23/2010
23-Apr-10		23-Apr-10	4/23/2010
23-Apr-10		23-Apr-10	4/23/2010
23-Apr-10		23-Apr-10	4/23/2010
23-Apr-10		23-Apr-10	4/23/2010
23-Apr-10		23-Apr-10	4/23/2010
23-Apr-10		23-Apr-10	4/23/2010
14-May-10	5/14/2010	14-May-10	5/14/2010
14-May-10	5/14/2010	14-May-10	5/14/2010
14-May-10	5/14/2010	14-May-10	5/14/2010
14-May-10	5/14/2010	14-May-10	5/14/2010
14-May-10	5/14/2010	14-May-10	5/14/2010
14-May-10	5/14/2010	14-May-10	5/14/2010
14-May-10	5/14/2010	14-May-10	5/14/2010
14-May-10	5/14/2010	14-May-10	5/14/2010
14-May-10	5/14/2010	14-May-10	5/14/2010
14-May-10	5/14/2010	14-May-10	5/14/2010
14-May-10	5/14/2010	14-May-10	5/14/2010
1-Jun-10	6/1/2010	1-Jun-10	6/1/2010
1-Jun-10	6/1/2010	1-Jun-10	6/1/2010
1-Jun-10	6/1/2010	1-Jun-10	6/1/2010
1-Jun-10	6/1/2010	1-Jun-10	6/1/2010
1-Jun-10	6/1/2010	1-Jun-10	6/1/2010
1-Jun-10	6/1/2010	1-Jun-10	6/1/2010
29-Jun-10	6/29/2010	29-Jun-10	6/29/2010
29-Jun-10	6/29/2010	29-Jun-10	6/29/2010
29-Jun-10	6/29/2010	29-Jun-10	6/29/2010
29-Jun-10	6/29/2010	29-Jun-10	6/29/2010
29-Jun-10	6/29/2010	29-Jun-10	6/29/2010
29-Jun-10	6/29/2010	29-Jun-10	6/29/2010
29-Jun-10	6/29/2010	29-Jun-10	6/29/2010
29-Jun-10	6/29/2010	29-Jun-10	6/29/2010
29-Jun-10	6/29/2010	29-Jun-10	6/29/2010
29-Jun-10	6/29/2010	29-Jun-10	6/29/2010
29-Jun-10	6/29/2010	29-Jun-10	6/29/2010
4-Jul-10	7/4/2010	15-Jul-10	7/15/2010
13-Jul-10	7/13/2010	13-Jul-10	7/13/2010
13-Jul-10	7/13/2010	13-Jul-10	7/13/2010
13-Jul-10	7/13/2010	13-Jul-10	7/13/2010
13-Jul-10	7/13/2010	13-Jul-10	7/13/2010
15-Jul-10	7/15/2010	15-Jul-10	7/15/2010
15-Jul-10	7/15/2010	15-Jul-10	7/15/2010
15-Jul-10	7/15/2010	15-Jul-10	7/15/2010
23-Jul-10	7/23/2010	23-Jul-10	7/23/2010
23-Jul-10	7/23/2010	23-Jul-10	7/23/2010
23-Jul-10	7/23/2010	23-Jul-10	7/23/2010
23-Jul-10	7/23/2010	23-Jul-10	7/23/2010
23-Jul-10	7/23/2010	23-Jul-10	7/23/2010
4-Aug-10	8/4/2010	4-Aug-10	8/4/2010
4-Aug-10	8/4/2010	4-Aug-10	8/4/2010
4-Aug-10	8/4/2010	4-Aug-10	8/4/2010
4-Aug-10	8/4/2010	4-Aug-10	8/4/2010
4-Aug-10	8/4/2010	4-Aug-10	8/4/2010

Category 3	600	600
Category 3	75	75
Category 3	45	45
Category 3	40	40
Category 3	50	50
Category 3	50	50
Category 3	1	1
Category 3	45	45
Category 3	25	25
Category 3	20	20
Category 3	75	75
Category 3	30	30
Category 3	50	50
Category 3	100	100
Category 3	18	18
Category 3	75	75
Category 3	15	15
Category 3	50	50
Category 3	50	50
Category 3	70	70
Category 3	450	450
Category 3	20	20
Category 3	15	15
Category 3	100	100
Category 3	60	60
Category 3	5	5
Category 3	10	10
Category 3	20	20
Category 3	20	20
Category 3	15	15
Category 3	8	8
Category 3	5	5
Category 3	50	50
Category 3	100	100
Category 3	75	75
Category 3	15	15
Category 3	5	5
Category 2	2250	2250
Category 3	50	50
Category 3	20	20
Category 3	32	32
Category 3	5	5
Category 3	10	10
Category 3	50	50
Category 3	10	10
Category 2	1710	1710
Category 3	5	5
Category 3	5	5
Category 3	240	240
Category 3	50	50
Category 3	30	30
Category 3	750	0
Category 3	20	20
Category 3	10	10
Category 3	100	100

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Not Applicable - Spill did not reach storm drainpipe
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6857 Elwood Road @ Olive Branch Lane
1554 Clayton Road @ Squeri Drive
1674 Farringdon Drive @ Farringdon Court
2478 Clyda Drive @ Dobern Avenue
Galie Court and Weyburn Lane
3037 Baronscourt Way @ Saint Andrews Place
920 Brookwood Avenue @ 19th Street
1380 Lexington Drive @ Payne Avenue
620 Balfour Drive @ Senter Road
2088 Lavonne Avenue @ Sinclair Drive
Lawrence Expressway and Doyle Road
6315 Grand Meadow Lane @ Meadow Lands Lane
1373 Phelps Avenue @ Pine Hearst Way
2725 Valley Heights Drive @ Mabury Road
5430 Century Park Way @ Century Oaks Way
Greendale Way and Albany Drive
1541 Mt. Hamilton View Drive @ 31st Street
1577 Cragwood Drive @ Tanglewood Drive
5911 Hillview Avenue @ Blossom Hill Road
1577 Maurice Lane @ Prospect Road
3216 Coldwater Drive @ Hayworth Drive
3163 Loma Verde Drive @ Eden Avenue
2660 Plummer Avenue @ Koch Lane
1650 Pitcairn Way @ Singleton Road
5196 Harwood Drive @ Vintner Way
1343 Bagely Way @ Nisich Drive
3433 Harbor Court @ Ramstad Drive
345 S. 4th Street @ E. San Carlos Street
3237 Falmouth Street @ Argyle Court
2033 Santiago Avenue @ Huran Drive
2921 Via Encinitas @ Junewood Avenue
1531 E. San Fernando Street @ 33rd Street
7179 Wooded Lake Drive @ Leyland Park Drive
Palmilla Drive @ Alicante Drive
Mary Jo Way @ Chevaliar Drive
2520 Junction Avenue @ Plumeria Drive
Tristian Avenue @ White Road
2333 S. White Road @ Tully Road
College Drive and Fruitdale Avenue
989 Cotton Tail Avenue @ Cinderella Lane
2229 Alum Rock Avenue @ Jackson Street
802 Diadem Drive @ Cinderella Lane
1577 Cragwood Lane @ Tanglewood Drive
930 S. 2nd Street @ Martha Street
Albany Drive and Kiely Boulevard
Hostetter Road and Ramstree Drive
3544 Oakleaf Drive @ Fall Avenue
1757 Miriam Court @ May Kirk Street
1940 Luby Drive @ Las Plumas Avenue
1380 Petal Way @ Dial Way
Erskine Court and Calero Avenue
4010 Claitor Way @ Lariat Lane
5432 Century Park Way @ Century Hills Court
Monterey Road @ Curtner Avenue
1800 Stokes Street @ Southwest Expressway

37.207233	-121.858814	Santa Clara
37.355786	-121.801875	Santa Clara
37.346872	-121.815942	Santa Clara
37.354575	-121.835308	Santa Clara
37.301492	-122.030494	Santa Clara
37.408639	-121.867442	Santa Clara
37.340022	-121.867478	Santa Clara
37.297928	-121.955592	Santa Clara
37.300225	-121.839461	Santa Clara
37.349461	-121.839878	Santa Clara
37.297231	-121.997031	Santa Clara
37.279167	-121.747778	Santa Clara
37.299303	-121.96155	Santa Clara
37.378481	-121.849542	Santa Clara
37.260294	-121.797069	Santa Clara
37.321317	-121.983061	Santa Clara
37.352222	-121.862222	Santa Clara
37.344569	-121.821281	Santa Clara
37.244997	-121.863433	Santa Clara
37.294575	-121.997975	Santa Clara
37.345203	-121.803228	Santa Clara
37.299661	-121.952272	Santa Clara
37.276319	-121.894347	Santa Clara
37.289425	-121.828086	Santa Clara
37.243669	-121.912817	Santa Clara
37.320414	-121.834839	Santa Clara
37.363286	-121.810258	Santa Clara
37.332286	-121.883778	Santa Clara
37.408614	-121.855006	Santa Clara
37.327367	-121.824244	Santa Clara
37.406839	-121.877047	Santa Clara
37.349108	-121.859114	Santa Clara
37.206272	-121.873517	Santa Clara
37.407592	-121.936703	Santa Clara
37.240075	-121.917608	Santa Clara
37.391875	-121.921811	Santa Clara
37.380619	-121.839869	Santa Clara
37.333983	-121.805703	Santa Clara
37.316247	-121.919444	Santa Clara
37.348086	-121.832844	Santa Clara
37.358003	-121.845111	Santa Clara
37.349556	-121.835939	Santa Clara
37.344569	-121.821261	Santa Clara
37.322747	-121.878681	Santa Clara
37.321058	-121.975592	Santa Clara
37.392942	-121.877122	Santa Clara
37.354342	-121.798078	Santa Clara
37.283758	-121.913775	Santa Clara
37.364386	-121.858936	Santa Clara
37.298617	-122.011669	Santa Clara
37.241039	-121.814883	Santa Clara
37.396889	-121.817414	Santa Clara
37.260328	-121.797347	Santa Clara
37.303575	-121.860947	Santa Clara
37.300353	-121.926317	Santa Clara

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Other (specify)
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Manhole
Other (specify)

Cleanout

Cleanout

Cleanout

Crawl Space under home

Cleanout

Cleanout

Cleanout

Cleanout

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

Storm Drain flushed and vactored at affected storm drain and downstream manhole.

3/29/2010 0:00	3/29/2010 16:45	3/29/2010 17:15	3/29/2010 18:00
4/1/2010 0:00	4/1/2010 20:50	4/1/2010 21:23	4/1/2010 22:00
4/4/2010 0:00	4/4/2010 11:00	4/4/2010 11:15	4/4/2010 12:30
4/5/2010 0:00	4/5/2010 18:59	4/5/2010 19:25	4/5/2010 20:50
4/5/2010 0:00	4/5/2010 15:00	4/5/2010 16:00	4/5/2010 17:10
4/6/2010 0:00	4/6/2010 14:11	4/6/2010 16:33	4/6/2010 17:41
4/8/2010 0:00	4/8/2010 11:00	4/8/2010 11:00	4/8/2010 13:00
4/12/2010 0:00	4/12/2010 12:30	4/12/2010 13:00	4/12/2010 16:00
4/14/2010 0:00	4/14/2010 19:11	4/14/2010 19:30	4/14/2010 20:00
4/22/2010 0:00	4/22/2010 22:30	4/22/2010 22:45	4/22/2010 23:35
4/24/2010 0:00	4/24/2010 20:30	4/24/2010 21:00	4/24/2010 22:00
4/25/2010 0:00	4/25/2010 10:32	4/25/2010 10:45	4/25/2010 11:33
4/25/2010 0:00	4/25/2010 17:30	4/25/2010 21:20	4/25/2010 22:20
4/27/2010 0:00	4/27/2010 19:00	4/27/2010 19:15	4/27/2010 20:20
4/27/2010 0:00	4/27/2010 23:30	4/28/2010 0:15	4/28/2010 1:10
4/30/2010 0:00	4/30/2010 22:50	4/30/2010 23:15	5/1/2010 0:55
5/2/2010 0:00	5/2/2010 13:25	5/2/2010 14:00	5/2/2010 14:40
5/3/2010 0:00	5/3/2010 19:15	5/3/2010 19:45	5/3/2010 21:30
5/6/2010 0:00	5/6/2010 8:55	5/6/2010 9:30	5/6/2010 10:00
5/8/2010 0:00	5/8/2010 17:28	5/8/2010 18:00	5/8/2010 19:00
5/7/2010 0:00	5/7/2010 9:15	5/7/2010 9:30	5/7/2010 10:30
5/14/2010 0:00	5/14/2010 20:56	5/14/2010 21:15	5/14/2010 23:58
5/20/2010 0:00	5/20/2010 8:18	5/20/2010 9:00	5/20/2010 12:00
5/21/2010 0:00	5/21/2010 17:02	5/21/2010 17:40	5/21/2010 18:40
5/22/2010 0:00	5/22/2010 12:00	5/22/2010 12:20	5/22/2010 13:45
5/27/2010 0:00	5/27/2010 9:26	5/27/2010 9:30	5/27/2010 10:25
6/1/2010 0:00	6/1/2010 10:39	6/1/2010 11:00	6/1/2010 14:30
6/2/2010 0:00	6/2/2010 14:59	6/2/2010 16:15	6/2/2010 17:35
6/3/2010 0:00	6/3/2010 20:34	6/3/2010 20:50	6/3/2010 21:10
6/7/2010 0:00	6/7/2010 12:35	6/7/2010 12:50	6/7/2010 13:50
6/7/2010 0:00	6/7/2010 10:40	6/7/2010 11:00	6/7/2010 11:40
6/10/2010 0:00	6/10/2010 14:00	6/10/2010 14:20	6/10/2010 15:00
6/11/2010 0:00	6/11/2010 8:47	6/11/2010 9:05	6/11/2010 9:30
6/12/2010 0:00	6/12/2010 11:20	6/12/2010 11:30	6/12/2010 12:30
6/13/2010 0:00	6/13/2010 16:45	6/13/2010 17:10	6/13/2010 17:45
6/14/2010 0:00	6/14/2010 8:29	6/14/2010 8:45	6/14/2010 9:30
6/14/2010 0:00	6/14/2010 21:30	6/14/2010 21:50	6/14/2010 22:00
7/3/2010 12:45	7/3/2010 13:00	7/3/2010 13:30	7/3/2010 14:15
6/4/2010 0:00	6/4/2010 10:25	6/4/2010 11:00	6/4/2010 12:00
6/14/2010 0:00	6/14/2010 14:20	6/14/2010 14:45	6/14/2010 16:30
6/15/2010 0:00	6/15/2010 11:17	6/15/2010 11:30	6/15/2010 12:30
6/21/2010 0:00	6/21/2010 11:03	6/21/2010 11:30	6/21/2010 12:55
6/24/2010 0:00	6/24/2010 12:35	6/24/2010 12:50	6/24/2010 14:00
6/22/2010 0:00	6/22/2010 13:25	6/22/2010 13:45	6/22/2010 14:55
6/14/2010 0:00	6/14/2010 11:32	6/14/2010 11:45	6/14/2010 14:15
7/22/2010 13:33	7/22/2010 13:33	7/22/2010 13:45	7/22/2010 14:30
6/30/2010 0:00	6/30/2010 17:00	6/30/2010 17:30	6/30/2010 18:20
7/5/2010 17:48	7/5/2010 17:48	7/5/2010 18:10	7/5/2010 19:00
7/3/2010 0:30	7/3/2010 1:20	7/3/2010 1:45	7/3/2010 2:30
7/8/2010 10:40	7/8/2010 11:40	7/8/2010 12:05	7/8/2010 13:30
7/10/2010 18:37	7/10/2010 18:37	7/10/2010 19:00	7/10/2010 19:50
7/12/2010 12:00	7/12/2010 12:35	7/12/2010 13:20	7/12/2010 14:25
7/18/2010 19:45	7/18/2010 19:50	7/18/2010 20:30	7/18/2010 20:50
7/26/2010 10:40	7/26/2010 10:40	7/26/2010 11:00	7/26/2010 13:30
7/10/2010 16:54	7/10/2010 20:10	7/10/2010 21:00	7/10/2010 23:25

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

While Line Cleaning (Preventive Maintenance), small backup into garage

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
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;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;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
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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
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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

7/3/2010 21:00

7/22/2010 15:30

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

Added sewer to preventive maintenance program

Investigating source of sand and fork that caused obstruction in sewer main.

Yes

Yes

Not Application; Waterways not affected

Yes

No

NA

NA

NA

NA

No water quality samples taken;Not applicable to this spill

No water quality samples taken

None of the above

No water quality samples taken

104045 7/3/2010 16:20

104423 7/22/2010 15:20

2SSO10179	Active	755737	Philip Lee	Certified
2SSO10179	Active	755738	Philip Lee	Certified
2SSO10179	Active	755740	Philip Lee	Certified
2SSO10179	Active	755741	Philip Lee	Certified
2SSO10179	Active	756466	Philip Lee	Certified
2SSO10179	Active	756469	Philip Lee	Certified
2SSO10179	Active	756471	Philip Lee	Certified
2SSO10179	Active	756472	Philip Lee	Certified
2SSO10179	Active	756473	Philip Lee	Certified
2SSO10179	Active	756474	Philip Lee	Certified
2SSO10179	Active	756475	Philip Lee	Certified
2SSO10179	Active	756848	Philip Lee	Certified
2SSO10179	Active	756849	Philip Lee	Certified
2SSO10179	Active	756852	Philip Lee	Certified
2SSO10179	Active	756853	Philip Lee	Certified
2SSO10179	Active	756854	Philip Lee	Certified
2SSO10179	Active	756856	Philip Lee	Certified
2SSO10179	Active	756857	Philip Lee	Certified
2SSO10179	Active	756860	Philip Lee	Certified
2SSO10179	Active	756979	Philip Lee	Certified
2SSO10179	Active	757467	Philip Lee	Certified
2SSO10179	Active	757469	Philip Lee	Certified
2SSO10179	Active	757470	Philip Lee	Certified
2SSO10179	Active	758050	Philip Lee	Certified
2SSO10179	Active	758052	Philip Lee	Certified
2SSO10179	Active	758053	Philip Lee	Certified
2SSO10179	Active	758054	Philip Lee	Certified
2SSO10179	Active	758055	Philip Lee	Certified
2SSO10179	Active	758056	Philip Lee	Certified
2SSO10179	Active	758331	Philip Lee	Certified
2SSO10179	Active	758592	Philip Lee	Certified
2SSO10179	Active	758593	Philip Lee	Certified
2SSO10179	Active	758594	Philip Lee	Certified
2SSO10179	Active	758596	Philip Lee	Certified
2SSO10179	Active	758597	Philip Lee	Certified
2SSO10179	Active	758598	Philip Lee	Certified
2SSO10179	Active	758599	Philip Lee	Certified
2SSO10179	Active	758600	Philip Lee	Certified
2SSO10179	Active	758601	Philip Lee	Certified
2SSO10179	Active	758603	Philip Lee	Certified
2SSO10179	Active	758606	Philip Lee	Certified
2SSO10179	Active	758608	Philip Lee	Certified
2SSO10179	Active	758610	Philip Lee	Certified
2SSO10179	Active	758613	Philip Lee	Certified
2SSO10179	Active	758886	Philip Lee	Certified
2SSO10179	Active	758888	Philip Lee	Certified
2SSO10179	Active	758890	Philip Lee	Certified
2SSO10179	Active	758891	Philip Lee	Certified
2SSO10179	Active	759286	Philip Lee	Certified
2SSO10179	Active	759287	Philip Lee	Certified
2SSO10179	Active	759289	Philip Lee	Certified
2SSO10179	Active	759291	Philip Lee	Certified
2SSO10179	Active	759292	Philip Lee	Certified
2SSO10179	Active	759293	Philip Lee	Certified
2SSO10179	Active	759294	Philip Lee	Certified

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San Jose	835532
San Jose	367082
San Jose	743226
San Jose	819064
San Jose	652054
San Jose	828577
San Jose	463760
San Jose	869578
San Jose	510835
San Jose	330556
San Jose	582625
San Jose	979968
San Jose	555875
San Jose	533617
San Jose	371771
San Jose	360427
San Jose	312616
San Jose	510715
San Jose	999382
San Jose	568078
San Jose	876264
San Jose	689823
San Jose	642313
San Jose	599362
San Jose	725172
San Jose	379492
San Jose	680246
San Jose	334267
San Jose	660998
San Jose	916102
San Jose	219808
San Jose	335391
San Jose	169341
San Jose	707671
San Jose	258272
San Jose	621716
San Jose	569291
San Jose	935745
San Jose	973620
San Jose	873990
San Jose	947153
San Jose	951992
San Jose	471897
San Jose	621545
San Jose	620242
San Jose	682504
San Jose	851544
San Jose	180818
San Jose	863938
San Jose	821804
San Jose	673261
San Jose	191859
San Jose	890940
San Jose	471028
San Jose	392550

4-Aug-10	8/4/2010	4-Aug-10	8/4/2010
4-Aug-10	8/4/2010	4-Aug-10	8/4/2010
4-Aug-10	8/4/2010	4-Aug-10	8/4/2010
4-Aug-10	8/4/2010	4-Aug-10	8/4/2010
30-Aug-10	8/30/2010	30-Aug-10	8/30/2010
30-Aug-10	8/30/2010	30-Aug-10	8/30/2010
30-Aug-10	8/30/2010	30-Aug-10	8/30/2010
30-Aug-10	8/30/2010	30-Aug-10	8/30/2010
30-Aug-10	8/30/2010	30-Aug-10	8/30/2010
30-Aug-10	8/30/2010	30-Aug-10	8/30/2010
30-Aug-10	8/30/2010	30-Aug-10	8/30/2010
16-Sep-10	9/16/2010	16-Sep-10	9/16/2010
16-Sep-10	9/16/2010	16-Sep-10	9/16/2010
16-Sep-10	9/16/2010	16-Sep-10	9/16/2010
16-Sep-10	9/16/2010	16-Sep-10	9/16/2010
16-Sep-10	9/16/2010	16-Sep-10	12/2/2010
16-Sep-10	9/16/2010	16-Sep-10	9/16/2010
16-Sep-10	9/16/2010	16-Sep-10	9/16/2010
16-Sep-10	9/16/2010	16-Sep-10	9/16/2010
20-Sep-10	9/20/2010	20-Sep-10	9/20/2010
8-Oct-10	10/8/2010	8-Oct-10	10/8/2010
8-Oct-10	10/8/2010	8-Oct-10	10/8/2010
8-Oct-10	10/8/2010	8-Oct-10	10/8/2010
22-Oct-10	10/22/2010	22-Oct-10	10/22/2010
22-Oct-10	10/22/2010	22-Oct-10	10/22/2010
22-Oct-10	10/22/2010	22-Oct-10	10/22/2010
22-Oct-10	10/22/2010	22-Oct-10	10/22/2010
22-Oct-10	10/22/2010	22-Oct-10	10/22/2010
22-Oct-10	10/22/2010	22-Oct-10	10/22/2010
2-Nov-10	11/2/2010	2-Nov-10	11/2/2010
16-Nov-10	11/16/2010	16-Nov-10	11/16/2010
16-Nov-10	11/16/2010	16-Nov-10	11/16/2010
16-Nov-10	11/16/2010	16-Nov-10	11/16/2010
16-Nov-10	11/16/2010	16-Nov-10	11/16/2010
16-Nov-10	11/16/2010	16-Nov-10	11/16/2010
16-Nov-10	11/16/2010	16-Nov-10	2/14/2011
16-Nov-10	11/16/2010	16-Nov-10	11/16/2010
16-Nov-10	11/16/2010	16-Nov-10	11/16/2010
16-Nov-10	11/16/2010	16-Nov-10	11/16/2010
16-Nov-10	11/16/2010	16-Nov-10	11/16/2010
16-Nov-10	11/16/2010	16-Nov-10	11/16/2010
16-Nov-10	11/16/2010	16-Nov-10	11/16/2010
16-Nov-10	11/16/2010	16-Nov-10	11/16/2010
16-Nov-10	11/16/2010	16-Nov-10	11/16/2010
24-Nov-10	11/24/2010	24-Nov-10	11/24/2010
24-Nov-10	11/24/2010	24-Nov-10	11/24/2010
24-Nov-10	11/24/2010	24-Nov-10	11/24/2010
24-Nov-10	11/24/2010	24-Nov-10	11/24/2010
10-Dec-10	12/10/2010	10-Dec-10	12/10/2010
10-Dec-10	12/10/2010	10-Dec-10	12/10/2010
10-Dec-10	12/10/2010	10-Dec-10	12/10/2010
10-Dec-10	12/10/2010	10-Dec-10	12/10/2010
10-Dec-10	12/10/2010	10-Dec-10	12/10/2010
10-Dec-10	12/10/2010	10-Dec-10	12/10/2010
10-Dec-10	12/10/2010	10-Dec-10	12/10/2010

Category 3	50	50
Category 3	750	750
Category 3	150	150
Category 3	25	25
Category 3	25	25
Category 3	150	150
Category 3	2	2
Category 3	15	0
Category 3	20	20
Category 3	60	60
Category 3	50	50
Category 3	220	220
Category 3	560	560
Category 3	80	80
Category 3	5	5
Category 3	38	38
Category 3	50	50
Category 3	10	10
Category 3	5	3
Category 1	6000	0
Category 3	120	120
Category 3	75	75
Category 3	10	10
Category 3	400	400
Category 3	1	1
Category 3	6	6
Category 3	30	30
Category 3	500	500
Category 3	10	8
Category 1	600	30
Category 3	11	11
Category 3	35	35
Category 3	125	125
Category 3	43	43
Category 3	50	50
Category 3	150	150
Category 3	14	14
Category 3	14	13
Category 3	30	30
Category 3	60	60
Category 3	100	100
Category 3	2	2
Category 3	8	8
Category 3	26	26
Category 3	250	250
Category 3	600	600
Category 3	50	50
Category 3	60	60
Category 3	325	325
Category 3	600	600
Category 3	285	285
Category 3	200	200
Category 3	3	3
Category 3	1	1
Category 3	2	2

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

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

Aquila Avenue @ White Oaks Avenue
1559 Princeton Drive @ Dartmouth Drive
1783 Seville Way @ Vinci Park Way
Sierra Grande Way @ Sierra Vista Place
1407 Merrywood Drive @ Dellwood Way
3313 Tully Road @ Vista Verde
4343 Renaissance Drive @ Tasman Drive
298 N. Capitol Avenue @ McKee Road
7158 Via Lomas @ Avenida Grande
4444 Hamilton Avenue @ Lateamiri Street
449 Toyon Avenue @ Cortese
2312 Renfield Drive @ Everdale Drive
Mueller Avenue @ Alexander Avenue
3167 Locke Drive @ Singleton Road
1664 Pinkstone Court @ Foxdale Drive
550 Richmond Drive @ Scott Street
570 Cinnabar Street @ Montgomery Street
Lyric Lane @ Riverview Drive
1500 Cunningham Avenue @ Lanai Avenue
995 Ramona Court @ Coe Avenue
3210 Parkhaven Drive @ Massina Drive
Rahway Drive and Ella Drive
557 W. Virginia Street @ Illinois Street
Scott Street and S. Willard Avenue
3278 Dias Drive @ Portal Way
6286 Blauer Lane @ Whatley Drive
5887 Manichetti Court @ Calero Avenue
Greenyard Street @ Silver Creek Road
3520 Sydney Drive @ Stonewood Lane
5899 Assisi Court @ Country Club Parkway
884 Prevost Street @ Hull Avenue
156 Rancho Drive @ Seven Trees Street
1742 Cheney Drive @ Leigh Avenue
406 Belmont Avenue @ Minnesota Avenue
1078 Portola Avenue @ The Alameda
350 Trimble Road @ Orchard Parkway
5256 Elrose Avenue @ Los Gatos Almaden Road
536 Scottsville Drive @ Las Plumas Avenue
4558 Aptos Avenue @ River Run Drive
6616 Crystal Springs Drive @ Golf Creek Drive
3288 Spreckles Avenue @ State Street
1322 Britton Avenue @ Ridley Way
471 Avalani Avenue @ Luby Drive
4985 Speak Lane @ Cherry Avenue
663 N. King Road @ Dobbin Drive
1581 Willowdale Drive @ Willowpark Drive
1563 Turriff Way @ Hostetter Road
5189 Elmwood Drive @ Ashland Way
Capitol Avenue @ Cropley Avenue
1347 Bagely Way @ Bikini Avenue
286 Greendale Way @ Norwalk Drive
1277 Leigh Avenue @ Stokes Drive
2589 Minuet Drive @ Capitol Avenue
3937 Via Montalvo @ Via D'Este
2125 Doxey Drive @ Four Oakes Drive

37.257292	-121.947506	Santa Clara
37.241508	-121.898922	Santa Clara
37.380003	-121.875278	Santa Clara
37.358964	-121.835883	Santa Clara
37.249828	-121.890083	Santa Clara
37.337394	-121.792842	Santa Clara
37.413817	-121.961497	Santa Clara
37.369722	-121.842503	Santa Clara
37.230481	-121.767619	Santa Clara
37.293614	-121.980583	Santa Clara
37.384778	-121.828667	Santa Clara
37.315708	-121.800961	Santa Clara
37.365706	-121.842403	Santa Clara
37.296267	-121.827464	Santa Clara
37.341264	-121.821317	Santa Clara
37.318158	-121.922356	Santa Clara
37.336825	-121.905844	Santa Clara
37.273264	-121.814161	Santa Clara
37.325178	-121.836669	Santa Clara
37.313611	-121.903531	Santa Clara
37.411444	-121.861617	Santa Clara
37.270153	-121.808947	Santa Clara
37.320411	-121.896722	Santa Clara
37.319675	-121.916892	Santa Clara
37.33885	-121.795047	Santa Clara
37.281122	-121.758672	Santa Clara
37.242628	-121.819717	Santa Clara
37.298583	-121.801094	Santa Clara
37.418622	-121.862211	Santa Clara
37.274092	-121.759347	Santa Clara
37.317158	-121.890694	Santa Clara
37.283322	-121.835903	Santa Clara
37.307483	-121.921967	Santa Clara
37.310442	-121.886411	Santa Clara
37.345417	-121.931303	Santa Clara
37.382192	-121.933331	Santa Clara
37.242547	-121.913953	Santa Clara
37.365044	-121.860594	Santa Clara
37.275219	-121.819319	Santa Clara
37.217906	-121.873706	Santa Clara
37.433939	-121.968303	Santa Clara
37.302817	-121.908403	Santa Clara
37.362244	-121.862028	Santa Clara
37.259081	-121.878347	Santa Clara
37.364647	-121.867594	Santa Clara
37.264292	-121.906581	Santa Clara
37.400942	-121.862192	Santa Clara
37.287725	-121.99215	Santa Clara
37.403358	-121.881872	Santa Clara
37.320275	-121.834611	Santa Clara
37.320453	-121.982778	Santa Clara
37.300564	-121.921278	Santa Clara
37.400906	-121.87975	Santa Clara
37.285028	-121.970097	Santa Clara
37.389864	-121.874397	Santa Clara

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

Cleanout

Cleanout
Storm Outfall

Cleanout

Cleanout in Parking Lot

Cleanout
Cleanout

Cleanout
Cleanout

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

Los Gatos Creek

Wet Well Vault

7/10/2010 11:30	7/10/2010 11:55	7/10/2010 12:30	7/10/2010 13:30
7/20/2010 11:30	7/20/2010 12:04	7/20/2010 12:20	7/20/2010 13:30
7/20/2010 21:07	7/20/2010 21:07	7/20/2010 21:40	7/20/2010 22:30
7/20/2010 17:01	7/20/2010 17:01	7/20/2010 18:30	7/20/2010 19:45
7/27/2010 9:00	7/27/2010 9:15	7/27/2010 9:30	7/27/2010 10:15
8/3/2010 23:10	8/3/2010 23:10	8/4/2010 0:30	8/4/2010 2:30
7/30/2010 11:30	7/30/2010 11:58	7/30/2010 12:15	7/30/2010 12:30
8/8/2010 10:50	8/8/2010 10:50	8/8/2010 11:00	8/8/2010 11:50
8/6/2010 14:10	8/6/2010 14:10	8/6/2010 14:30	8/6/2010 15:00
8/15/2010 11:30	8/15/2010 11:30	8/15/2010 12:00	8/15/2010 12:30
8/15/2010 15:25	8/15/2010 15:25	8/15/2010 16:00	8/15/2010 17:00
8/25/2010 21:08	8/25/2010 21:08	8/25/2010 21:45	8/26/2010 0:30
8/25/2010 21:02	8/25/2010 21:02	8/25/2010 21:30	8/25/2010 22:00
8/17/2010 18:00	8/17/2010 18:08	8/17/2010 18:20	8/17/2010 21:40
8/27/2010 9:08	8/27/2010 9:08	8/27/2010 9:20	8/27/2010 9:35
8/28/2010 11:00	8/28/2010 11:20	8/28/2010 13:10	8/28/2010 13:30
8/25/2010 11:30	8/25/2010 11:55	8/25/2010 12:15	8/25/2010 15:00
8/30/2010 0:39	8/30/2010 0:39	8/30/2010 3:00	8/30/2010 5:00
8/28/2010 15:08	8/28/2010 15:08	8/28/2010 16:35	8/28/2010 17:11
9/5/2010 18:00	9/10/2010 9:47	9/10/2010 11:00	9/10/2010 12:30
9/11/2010 8:00	9/11/2010 8:10	9/11/2010 8:45	9/11/2010 9:45
9/15/2010 23:30	9/15/2010 23:30	9/16/2010 0:30	9/16/2010 1:30
9/13/2010 18:05	9/13/2010 18:09	9/13/2010 19:00	9/13/2010 20:00
9/25/2010 11:15	9/25/2010 11:30	9/25/2010 12:00	9/25/2010 12:10
9/27/2010 19:50	9/27/2010 19:50	9/27/2010 20:30	9/27/2010 20:30
9/28/2010 9:00	9/28/2010 9:05	9/28/2010 9:15	9/28/2010 9:30
10/4/2010 17:00	10/4/2010 17:10	10/4/2010 17:45	10/4/2010 18:15
10/9/2010 9:00	10/9/2010 9:41	10/9/2010 10:30	10/9/2010 13:35
10/13/2010 13:14	10/13/2010 13:14	10/13/2010 13:30	10/13/2010 15:00
10/31/2010 13:30	10/31/2010 13:59	10/31/2010 14:30	10/31/2010 15:30
10/19/2010 11:00	10/19/2010 11:45	10/19/2010 12:05	10/19/2010 12:15
10/24/2010 12:00	10/24/2010 12:44	10/24/2010 12:55	10/24/2010 13:10
10/26/2010 9:35	10/26/2010 9:35	10/26/2010 9:55	10/26/2010 10:00
10/26/2010 18:51	10/26/2010 18:51	10/26/2010 20:05	10/26/2010 20:15
10/26/2010 18:04	10/26/2010 18:04	10/26/2010 18:35	10/26/2010 18:45
10/27/2010 0:00	10/27/2010 15:06	10/27/2010 16:54	10/27/2010 19:00
10/30/2010 14:00	10/30/2010 14:34	10/30/2010 14:55	10/30/2010 14:55
11/1/2010 8:00	11/1/2010 8:49	11/1/2010 9:30	11/1/2010 9:35
11/1/2010 8:00	11/1/2010 8:12	11/1/2010 8:30	11/1/2010 10:00
11/1/2010 21:15	11/1/2010 21:15	11/1/2010 21:30	11/1/2010 21:35
11/1/2010 7:00	11/1/2010 11:40	11/1/2010 11:40	11/1/2010 12:00
11/4/2010 11:00	11/4/2010 11:05	11/4/2010 11:05	11/4/2010 11:05
11/6/2010 8:30	11/6/2010 9:00	11/6/2010 9:20	11/6/2010 9:45
11/6/2010 10:00	11/6/2010 10:25	11/6/2010 11:10	11/6/2010 11:45
10/27/2010 12:15	10/27/2010 12:29	10/27/2010 12:35	10/27/2010 12:45
11/12/2010 9:30	11/12/2010 9:38	11/12/2010 10:05	11/12/2010 10:30
11/12/2010 7:30	11/12/2010 7:53	11/12/2010 8:24	11/12/2010 8:34
11/13/2010 15:27	11/13/2010 15:27	11/13/2010 17:35	11/13/2010 17:45
11/13/2010 9:30	11/13/2010 10:03	11/13/2010 11:20	11/13/2010 11:45
11/15/2010 8:00	11/15/2010 8:19	11/15/2010 8:45	11/15/2010 9:00
11/15/2010 9:35	11/15/2010 10:00	11/15/2010 10:20	11/15/2010 10:32
11/19/2010 7:00	11/19/2010 8:37	11/19/2010 9:20	11/19/2010 9:30
11/24/2010 13:00	11/24/2010 13:19	11/24/2010 14:00	11/24/2010 15:00
11/29/2010 9:00	11/29/2010 9:55	11/29/2010 10:26	11/29/2010 10:30
11/30/2010 10:05	11/30/2010 10:07	11/30/2010 10:30	11/30/2010 10:45

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

Joint Offset

Preventive Maintenance (high pressure cleaning) on Britton Avenue caused a small splash (2 gallons) to spill out of the

Excessive de-watering from two neighboring construction projects occuring simultaneously

Main
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Main

Broken sanitary sewer main leaked into storm main approximately 3 miles upstream from storm outfall.

6 vcp

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

Repaired Sewer Force Main

9/16/2010 15:00

10/31/2010 17:00

Repaired sewer

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

Roots in manhole removed; video of sewer main did not reveal any problems with the main; manhole will be reviewed ag

No

No

Clear, no fish kill.

Upper Silver Creek flow carried away wastewater; no sign of fish kill

No

Yes

N/A

none
none
none

none

none

Los Gatos Creek
None
None
None
none
none
none
none
none
none
Upper Silver Creek
None
None
None
None
None
None
None
None
None
None
None
None
None
None
none
none
none
none
None
None
None
None
None
None
None

Other chemical indicator(s) - specify below

No water quality samples taken

Water samples taken on 9/14/2010 upstream of outfall, at outfall and downstream of outfall shows less than 0.1 NH3 (Am

Regional Water Quality Control Board

No water quality samples taken

105451 9/10/2010 10:00

106536 10/31/2010 16:46

2SSO10179	Active	759295	Philip Lee	Certified
2SSO10179	Active	759672	Philip Lee	Certified
2SSO10179	Active	759746	Philip Lee	Certified
2SSO10179	Active	759876	Philip Lee	Certified
2SSO10179	Active	759878	Philip Lee	Certified
2SSO10179	Active	759879	Philip Lee	Certified
2SSO10179	Active	759880	Philip Lee	Certified
2SSO10179	Active	759882	Philip Lee	Certified
2SSO10179	Active	759884	Philip Lee	Certified
2SSO10179	Active	759886	Philip Lee	Certified
2SSO10179	Active	759887	Philip Lee	Certified
2SSO10179	Active	759889	Philip Lee	Certified
2SSO10179	Active	761608	Philip Lee	Certified
2SSO10179	Active	761610	Philip Lee	Certified
2SSO10179	Active	761613	Philip Lee	Certified
2SSO10179	Active	762485	Philip Lee	Certified
2SSO10179	Active	762486	Philip Lee	Certified
2SSO10179	Active	762494	Philip Lee	Certified
2SSO10179	Active	762497	Philip Lee	Certified
2SSO10179	Active	762499	Philip Lee	Certified
2SSO10179	Active	762501	Philip Lee	Certified
2SSO10179	Active	762948	Philip Lee	Certified
2SSO10179	Active	762950	Philip Lee	Certified
2SSO10179	Active	762951	Philip Lee	Certified
2SSO10179	Active	762952	Philip Lee	Certified
2SSO10179	Active	762954	Philip Lee	Certified
2SSO10179	Active	762955	Philip Lee	Certified
2SSO10179	Active	762958	Philip Lee	Certified
2SSO10179	Active	762961	Philip Lee	Certified
2SSO10179	Active	762962	Philip Lee	Certified
2SSO10179	Active	762964	Philip Lee	Certified
2SSO10179	Active	762966	Philip Lee	Certified
2SSO10179	Active	763502	Philip Lee	Certified
2SSO10179	Active	763698	Philip Lee	Certified
2SSO10179	Active	763700	Philip Lee	Certified
2SSO10179	Active	763702	Philip Lee	Certified
2SSO10179	Active	763703	Philip Lee	Certified
2SSO10179	Active	763704	Philip Lee	Certified
2SSO10179	Active	763713	Philip Lee	Certified
2SSO10179	Active	763717	Philip Lee	Certified
2SSO10179	Active	763826	Philip Lee	Certified
2SSO10179	Active	763829	Philip Lee	Certified
2SSO10179	Active	763944	Philip Lee	Certified
2SSO10179	Active	763945	Philip Lee	Certified
2SSO10179	Active	764313	Philip Lee	Certified
2SSO10179	Active	764429	Philip Lee	Certified
2SSO10179	Active	764806	Philip Lee	Certified
2SSO10179	Active	764807	Philip Lee	Certified
2SSO10179	Active	764808	Philip Lee	Certified
2SSO10179	Active	764810	Philip Lee	Certified
2SSO10179	Active	764811	Philip Lee	Certified
2SSO10179	Active	764820	Philip Lee	Certified
2SSO10179	Active	764822	Philip Lee	Certified
2SSO10179	Active	764824	Philip Lee	Certified
2SSO10179	Active	764825	Philip Lee	Certified

Associate Engineer
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San Jose	248172
San Jose	293505
San Jose	507196
San Jose	988828
San Jose	644599
San Jose	628195
San Jose	423874
San Jose	355385
San Jose	494982
San Jose	309703
San Jose	419079
San Jose	423465
San Jose	185742
San Jose	568704
San Jose	222790
San Jose	380766
San Jose	591121
San Jose	126588
San Jose	272978
San Jose	630845
San Jose	650930
San Jose	190271
San Jose	669828
San Jose	289687
San Jose	477038
San Jose	936069
San Jose	237310
San Jose	876295
San Jose	312286
San Jose	672479
San Jose	746643
San Jose	358316
San Jose	630687
San Jose	363653
San Jose	791573
San Jose	133300
San Jose	338151
San Jose	157606
San Jose	855157
San Jose	699444
San Jose	388133
San Jose	191468
San Jose	976590
San Jose	683748
San Jose	311180
San Jose	368701
San Jose	595205
San Jose	910963
San Jose	404463
San Jose	913971
San Jose	304071
San Jose	642220
San Jose	414752
San Jose	225261
San Jose	330045

10-Dec-10	12/10/2010	10-Dec-10	12/10/2010
21-Dec-10	12/21/2010	27-Dec-10	12/27/2010
22-Dec-10	12/22/2010	27-Dec-10	12/27/2010
27-Dec-10	12/27/2010	27-Dec-10	12/27/2010
27-Dec-10	12/27/2010	27-Dec-10	12/27/2010
27-Dec-10	12/27/2010	27-Dec-10	12/27/2010
27-Dec-10	12/27/2010	27-Dec-10	12/27/2010
27-Dec-10	12/27/2010	27-Dec-10	12/27/2010
27-Dec-10	12/27/2010	27-Dec-10	12/27/2010
27-Dec-10	12/27/2010	27-Dec-10	12/27/2010
27-Dec-10	12/27/2010	27-Dec-10	12/27/2010
27-Dec-10	12/27/2010	27-Dec-10	12/27/2010
21-Jan-11	1/21/2011	21-Jan-11	1/21/2011
21-Jan-11	1/21/2011	21-Jan-11	1/21/2011
21-Jan-11	1/21/2011	21-Jan-11	1/21/2011
4-Feb-11	2/4/2011	4-Feb-11	2/4/2011
4-Feb-11	2/4/2011	4-Feb-11	2/10/2011
4-Feb-11	2/4/2011	4-Feb-11	2/4/2011
4-Feb-11	2/4/2011	4-Feb-11	2/4/2011
4-Feb-11	2/4/2011	4-Feb-11	2/4/2011
4-Feb-11	2/4/2011	4-Feb-11	2/4/2011
14-Feb-11	2/14/2011	14-Feb-11	2/14/2011
14-Feb-11	2/14/2011	14-Feb-11	2/14/2011
14-Feb-11	2/14/2011	14-Feb-11	2/14/2011
14-Feb-11	2/14/2011	14-Feb-11	2/14/2011
14-Feb-11	2/14/2011	14-Feb-11	2/14/2011
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14-Feb-11	2/14/2011	14-Feb-11	2/14/2011
14-Feb-11	2/14/2011	14-Feb-11	2/14/2011
14-Feb-11	2/14/2011	14-Feb-11	2/14/2011
14-Feb-11	2/14/2011	14-Feb-11	2/14/2011
23-Feb-11	2/23/2011	23-Feb-11	4/4/2011
25-Feb-11	2/25/2011	25-Feb-11	2/25/2011
25-Feb-11	2/25/2011	25-Feb-11	2/25/2011
25-Feb-11	2/25/2011	25-Feb-11	2/25/2011
25-Feb-11	2/25/2011	25-Feb-11	2/25/2011
25-Feb-11	2/25/2011	25-Feb-11	2/25/2011
25-Feb-11	2/25/2011	25-Feb-11	2/25/2011
25-Feb-11	2/25/2011	25-Feb-11	2/25/2011
28-Feb-11	2/28/2011	28-Feb-11	2/28/2011
28-Feb-11	2/28/2011	28-Feb-11	2/28/2011
2-Mar-11	3/2/2011	2-Mar-11	3/2/2011
2-Mar-11	3/2/2011	2-Mar-11	3/2/2011
11-Mar-11	3/11/2011	11-Mar-11	3/11/2011
16-Mar-11	3/16/2011	16-Mar-11	3/16/2011
25-Mar-11	3/25/2011	25-Mar-11	3/25/2011
25-Mar-11	3/25/2011	25-Mar-11	3/25/2011
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25-Mar-11	3/25/2011	25-Mar-11	3/25/2011
25-Mar-11	3/25/2011	25-Mar-11	3/25/2011
25-Mar-11	3/25/2011	25-Mar-11	3/25/2011
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25-Mar-11	3/25/2011	25-Mar-11	3/25/2011
25-Mar-11	3/25/2011	25-Mar-11	3/25/2011

Category 3	50	50
Category 1	22500	6750
Category 2	5300	5300
Category 3	90	90
Category 3	742	742
Category 3	5	5
Category 3	1	1
Category 3	85	85
Category 3	5	5
Category 3	80	80
Category 3	60	60
Category 2	17250	17250
Category 3	275	275
Category 3	70	50
Category 3	100	100
Category 2	2125	2125
Category 1	9750	3105
Category 3	17	17
Category 3	125	125
Category 3	150	150
Category 3	175	175
Category 3	5	5
Category 3	875	875
Category 3	120	60
Category 3	50	50
Category 3	775	775
Category 3	960	960
Category 3	4	4
Category 2	1875	1875
Category 3	40	40
Category 3	65	65
Category 3	30	30
Category 3	90	90
Category 3	20	10
Category 3	48	48
Category 3	30	30
Category 3	70	70
Category 3	80	80
Category 3	40	40
Category 3	15	15
Category 3	255	245
Category 3	375	375
Category 1	2160	1756
Category 3	28	28
Category 1	7100	7095
Category 2	1950	1950
Category 3	80	80
Category 3	50	50
Category 3	60	60
Category 3	5	5
Category 3	43	43
Category 3	60	60
Category 3	5	5
Category 3	395	300
Category 3	100	0

0	No	No
15750	Yes	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
0	No	Yes
0	No	No
0	No	No
0	No	Yes
0	No	Yes
6645	Yes	Yes
0	No	No
0	No	Yes
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	No
0	No	Yes
0	No	Yes
0	No	No
0	No	Yes
0	No	Yes
0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
404	Yes	Yes
0	No	No
5	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
0	No	No

Not Applicable - Spill did not reach a separate storm drainpipe
No
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
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Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Yes
No
Not Applicable - Spill did not reach a separate storm drainpipe
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1660 Gaton Drive @ Lenn Avenue
6507 Gillis Drive, San Jose, CA
3268 Floresta Drive
1360 Nisich Drive @ Bageley Way
1653 San Antonio Street @ S. 34th Street
4003 Kelvington Court @ Yerba Buena Road
1185 Willow Glen Way @ Newport Avenue
6517 Crystal Spring Drive @ Littman Drive
3853 Seven Trees Boulevard @ E. Capitol Expressway
3895 Regaby Place Court @ Yerba Buena Road
Schulte Drive @ Checkers Drive
1851 Terilyn Avenue @ Dracerna Drive
Rocky Mountain Drive @ S. White Road
1603 Camarena Place @ Stallion Drive
1535 Newhall Street @ Shady Glen Avenue
4865 Country Lane @ Olympus Drive
914 College Drive @ Fruitdale Avenue
5742 Blossom Avenue @ Briarcliff Drive
538 Troy Drive @ Northlake Avenue
3155 Napa Drive @ Coconut Drive
3252 Janelle Drive @ Perivale Court
2001 Ensign Way @ Branbury Way
1839 Bethany Avenue & Babe Ruth Drive
277 S. 20th Street @ E. San Antonio Street
1499 English Drive @ Lyle Drive
Piedmont Road and Farthing Way
1845 Arroyo De Paltina @ Checkers Drive
2279 Maroel Drive @ Grimsby Drive
3350 Kettmann Road @ Woodside Lane
Darryl Drive and Mona Way
5670 Hoffman Court @ Blossom Hill Road
1837 Flickinger Avenue @ Royal Tree Circle
370 W. Trimble Road @ Orchard Parkway
Leyland Park Drive @ McAbee Road
White Road @ Mt. Vista Drive
1872 Johnston Avenue @ Pine Avenue
4915 Bel Escou Drive @ Carolton Avenue
1338 Darryl Drive @ Ladywood Court
311 Perrymont Avenue @ Little Orchard Drive
6633 Mt. Forest Drive @ Mt. Carmel Drive
5353 Almaden Expressway @ Blossom Hill Road
Venice Way and Dermott Drive
2955 Moss Point Drive @ Nugget Court
2242 Angela Court @ Joseph Avenue
4904 Snow Drive @ Giraudo Drive
Shade Tree Lane and Coraltree Place
3285 Aramis Drive @ Lancelot Drive
1611 Willowgate Drive @ Meridian Avenue
1165 Pedro Street @ Northrup Drive
3974 Acapulco Drive @ Lemoyne Way
209 S. 19th Street @ E. San Antonio Street
2828 Joseph Avenue @ Angela Court
3075 Park Lane @ S. White Road
2850 Meridian Avenue @ Willow Creek Drive
14577 Ramstad Drive @ Clayton Road

37.289994	-121.909558	Santa Clara
37.219158	-121.875969	Santa Clara
37.338172	-121.794717	Santa Clara
37.320031	-121.834425	Santa Clara
37.349094	-121.854942	Santa Clara
37.290906	-121.815997	Santa Clara
37.298619	-121.898006	Santa Clara
37.217622	-121.873725	Santa Clara
37.283947	-121.834386	Santa Clara
37.296111	-121.806667	Santa Clara
37.363008	-121.860508	Santa Clara
37.327414	-121.838356	Santa Clara
37.346583	-121.810372	Santa Clara
37.310833	-121.820003	Santa Clara
37.339903	-121.934097	Santa Clara
37.298114	-121.987617	Santa Clara
37.31025	-121.919414	Santa Clara
37.246586	-121.839753	Santa Clara
37.317681	-121.969003	Santa Clara
37.335742	-121.796189	Santa Clara
37.317119	-121.783406	Santa Clara
37.377908	-121.867081	Santa Clara
37.40305	-121.875928	Santa Clara
37.340519	-121.867408	Santa Clara
37.296792	-121.996586	Santa Clara
37.413942	-121.854964	Santa Clara
37.358333	-121.855731	Santa Clara
37.280706	-121.986133	Santa Clara
37.312503	-121.795833	Santa Clara
37.295944	-121.962861	Santa Clara
37.247503	-121.880611	Santa Clara
37.395783	-121.883206	Santa Clara
37.382192	-121.933331	Santa Clara
37.21825	-121.877944	Santa Clara
37.351269	-121.814619	Santa Clara
37.299608	-121.884964	Santa Clara
37.247914	-121.932778	Santa Clara
37.299672	-121.965122	Santa Clara
37.300903	-121.869069	Santa Clara
37.220278	-121.855003	Santa Clara
37.254044	-121.878211	Santa Clara
37.305011	-121.98005	Santa Clara
37.348836	-121.819122	Santa Clara
37.271425	-121.940175	Santa Clara
37.274108	-121.805189	Santa Clara
37.395703	-121.880256	Santa Clara
37.356389	-121.811111	Santa Clara
37.263636	-121.901872	Santa Clara
37.313611	-121.908056	Santa Clara
37.281139	-121.971558	Santa Clara
37.340911	-121.868611	Santa Clara
37.270664	-121.939564	Santa Clara
37.346978	-121.811975	Santa Clara
37.272833	-121.906986	Santa Clara
37.362047	-121.811325	Santa Clara

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Overflow manholes are close to the catch basins on both sides of street which is next to the creek. The cause of spill was
Two Lane Street

; due to root intrusion.

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

Cleanout in Parking Area

Cleanout

Cleanout

Cleanouts

cleanout

SSO occurred in a manhole in a parking lot at 370 W. Trimble Road; the parking lot was gated and maintenance persone

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout

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

Less than one gallon of toilet water from toilet bowl splashed onto surface

approximately 20 gallons obsorbed into dirt area

Side of house, backyard and bungalow; approximately 60 gallons was recovered and 60 gallons absorbed into soil in bacl

The discharge is believed to have entered the Guadalupe River, comingled with the flows from the pump station. The pu

SSO into business; 10 gallons was not recovered as it soaked into carpet; carpet to be removed and disposed.

Recovered 300 gallons; approximately 95 gallons saturated in lawn
SSO saturated in dirt area; unable to access through hilly easement

12/2/2010 11:00	12/2/2010 11:13	12/2/2010 11:28	12/2/2010 11:50
12/18/2010 7:30	12/18/2010 9:09	12/18/2010 9:56	12/18/2010 12:30
12/21/2010 7:30	12/21/2010 8:55	12/21/2010 9:12	12/21/2010 9:16
11/25/2010 11:30	11/25/2010 12:05	11/25/2010 14:30	11/25/2010 14:35
11/30/2010 13:00	11/30/2010 13:46	11/30/2010 14:00	11/30/2010 14:10
12/9/2010 10:55	12/9/2010 11:00	12/9/2010 11:45	12/9/2010 12:15
12/14/2010 10:20	12/14/2010 10:20	12/14/2010 10:20	12/14/2010 10:20
12/16/2010 7:00	12/16/2010 8:15	12/16/2010 8:45	12/16/2010 9:50
12/16/2010 14:00	12/16/2010 17:08	12/16/2010 17:54	12/16/2010 18:20
12/22/2010 17:00	12/22/2010 17:21	12/22/2010 17:55	12/22/2010 19:00
12/23/2010 12:30	12/23/2010 12:30	12/23/2010 13:00	12/23/2010 15:15
12/23/2010 11:30	12/23/2010 11:58	12/23/2010 13:20	12/23/2010 15:20
12/28/2010 15:20	12/28/2010 15:30	12/28/2010 16:00	12/28/2010 16:15
1/5/2011 7:40	1/5/2011 7:50	1/5/2011 8:25	1/5/2011 8:50
1/7/2011 17:50	1/7/2011 17:50	1/7/2011 18:30	1/7/2011 18:50
2/1/2011 10:15	2/1/2011 10:25	2/1/2011 11:22	2/1/2011 11:40
2/3/2011 10:30	2/3/2011 16:20	2/3/2011 16:45	2/3/2011 17:00
1/9/2011 12:00	1/9/2011 12:22	1/9/2011 12:40	1/9/2011 12:55
1/12/2011 9:05	1/12/2011 9:05	1/12/2011 9:15	1/12/2011 9:30
1/13/2011 11:00	1/13/2011 11:18	1/13/2011 12:00	1/13/2011 12:40
1/14/2011 5:30	1/14/2011 7:30	1/14/2011 8:00	1/14/2011 8:25
1/15/2011 11:50	1/15/2011 11:55	1/15/2011 12:10	1/15/2011 14:30
1/15/2011 8:00	1/15/2011 8:00	1/15/2011 8:25	1/15/2011 8:35
1/15/2011 8:46	1/15/2011 9:46	1/15/2011 12:00	1/15/2011 12:15
1/16/2011 9:50	1/16/2011 9:53	1/16/2011 10:30	1/16/2011 10:40
1/22/2011 11:40	1/22/2011 11:50	1/22/2011 12:06	1/22/2011 12:11
1/23/2011 11:10	1/23/2011 11:15	1/23/2011 11:27	1/23/2011 11:34
1/24/2011 12:20	1/24/2011 12:25	1/24/2011 14:30	1/24/2011 12:21
2/12/2011 12:30	2/12/2011 13:10	2/12/2011 13:30	2/12/2011 13:45
1/26/2011 9:00	1/26/2011 9:09	1/26/2011 9:40	1/26/2011 9:50
1/27/2011 9:45	1/27/2011 9:51	1/27/2011 10:15	1/27/2011 10:50
1/28/2011 13:15	1/28/2011 13:28	1/28/2011 13:50	1/28/2011 13:50
11/21/2010 0:00	11/21/2010 14:56	11/21/2010 18:15	11/21/2010 15:15
1/19/2011 8:00	1/19/2011 8:53	1/19/2011 9:46	1/19/2011 9:30
2/2/2011 7:30	2/2/2011 7:48	2/2/2011 8:15	2/2/2011 9:05
2/5/2011 19:00	2/5/2011 19:22	2/5/2011 20:15	2/5/2011 19:15
2/5/2011 18:00	2/5/2011 18:36	2/5/2011 19:35	2/5/2011 18:45
2/8/2011 11:15	2/8/2011 11:26	2/8/2011 11:45	2/8/2011 11:55
2/12/2011 12:00	2/12/2011 12:26	2/12/2011 13:00	2/12/2011 12:45
2/12/2011 11:00	2/12/2011 11:16	2/12/2011 12:00	2/12/2011 11:30
2/6/2011 13:45	2/6/2011 16:34	2/6/2011 17:30	2/6/2011 18:00
2/7/2011 21:00	2/7/2011 21:20	2/7/2011 21:50	2/7/2011 22:15
2/26/2011 13:00	2/26/2011 13:40	2/26/2011 18:40	2/26/2011 19:00
2/10/2011 11:30	2/10/2011 11:50	2/10/2011 12:15	2/10/2011 12:26
3/8/2011 18:00	3/8/2011 19:06	3/8/2011 19:35	3/8/2011 20:22
3/13/2011 14:00	3/13/2011 14:30	3/13/2011 15:40	3/13/2011 16:10
2/10/2011 10:00	2/10/2011 10:12	2/10/2011 10:30	2/10/2011 10:40
2/13/2011 12:30	2/13/2011 12:43	2/13/2011 14:00	2/13/2011 13:00
2/13/2011 11:00	2/13/2011 11:04	2/13/2011 11:42	2/13/2011 12:00
2/15/2011 8:34	2/15/2011 8:36	2/15/2011 9:00	2/15/2011 9:03
2/16/2011 20:00	2/16/2011 20:45	2/16/2011 21:07	2/16/2011 20:20
2/20/2011 9:00	2/20/2011 9:35	2/20/2011 10:30	2/20/2011 11:00
2/21/2011 8:35	2/21/2011 8:41	2/21/2011 9:00	2/21/2011 9:05
2/22/2011 8:15	2/22/2011 17:29	2/22/2011 20:30	2/22/2011 21:25
2/23/2011 6:30	2/23/2011 8:09	2/23/2011 8:45	2/23/2011 13:50

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

Less than one gallon from toilet spilled while crews performing preventive maintenance on main in street

Overflow had stopped by the time crew arrived; 14:30 was the time the crew finished high pressure cleaning the main anc

Shower/Bathtub spilled a small amount of sewage water and stopped almost immediately; all contained and removed fro

No longer overflowing when crews arrived on site
Per Reporting Party, SSO was minor and stopped (15:15) before crews arrived; crews were not able to access parking lot
Overflow had stopped prior to first responders arrival.

SSO had stopped by the time the Reporting Party called in the SSO.
SSO had stopped overflowing by the time the first responder arrived on site.

Per reporting party, SSO stopped prior to first responder arrival.

Per Reporting Party; SSO stopped at approximately 13:00; it was no longer overflowing when operator arrived

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8 VCP
6 VCP

6 vcp

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
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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

Cleanup occurred the following day, 11/22/2010.

Cleaned surface street, sidewalk, curb & gutter; blocked last storm manhole prior to outfall; cleaned storm mains using va

approximately 5 gallons of spill was not recovered because it saturated in dirt in embankment under the outfall before it r
Contained SSO in storm main; blocked off and pumped out all SSO from storm main

CIP has been proposed to DPW for replacement/rehabilitation of three segments

12/18/2010 12:30
12/21/2010 9:16

12/23/2010 15:20

2/4/2011 15:00
2/7/2011 15:00

2/12/2011 20:00

2/26/2011 22:30

3/9/2011 15:00
3/14/2011 15:00

Plan rehabilitation or replacement of sewer
Enforcement action against FOG source

Added sewer to preventive maintenance program;Plan rehabilitation or replacement of sewer

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

Added sewer to preventive maintenance program

Added sewer to preventive maintenance program

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

Sag in main to be repaired.

Sewer segments placed on a quarterly priority cleaning cycle.

have not reviewed cctv; will amend report once more information is available

No
Yes

Yes

Yes
Yes

No

Yes

Yes
Yes

Wet weather, rapid flow in the creek (Golf Creek), spilled volume got mixed with creek flow and dissipated quickly
Spill was stopped in the storm drain and did not reach any surface water. All the sewage spilled into the storm drain was

Did not see any solids from outfall flapgate; Los Gatos Creek flowing

Storm Outfall had no signs of debris or odor

No visible impacts to flowing Lower Silver Creek.

no impact to receiving water
No impact to receiving water

No
No

No

No
Yes

No

Yes

No
No

none

none

None
Golf Creek
none
None
none
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none
none
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none
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none
Los Gatos Creek
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Guadalupe River
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none
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none
none
Lower Silver Creek
none
none
none
none
none
none
none

none
none
none
none

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

No water quality samples taken

No water quality samples taken
No water quality samples taken

No water samples taken; no safe access point at Los Gatos Creek near Fruitdale outfall

None of the above
Not applicable to this spill

No water quality samples taken

No water quality samples taken
None of the above;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

107592	12/18/2010 10:47
107697	12/21/2010 9:49
107828	12/23/2010 16:47
110644	2/1/2011 14:23
110698	2/3/2011 19:00
110859	2/12/2011 16:15
111200	2/26/2011 21:54
111421	3/9/2011 0:01
111506	3/13/2011 18:45

2SSO10179	Active	764826	Philip Lee	Certified
2SSO10179	Active	764827	Philip Lee	Certified
2SSO10179	Active	765656	Philip Lee	Certified
2SSO10179	Active	765658	Philip Lee	Certified
2SSO10179	Active	765659	Philip Lee	Certified
2SSO10179	Active	765760	Philip Lee	Certified
2SSO10179	Active	765761	Philip Lee	Certified
2SSO10179	Active	765794	Philip Lee	Certified
2SSO10179	Active	765796	Philip Lee	Certified
2SSO10179	Active	765797	Philip Lee	Certified
2SSO10179	Active	765798	Philip Lee	Certified
2SSO10179	Active	765817	Philip Lee	Certified
2SSO10179	Active	765832	Philip Lee	Certified
2SSO10179	Active	765833	Philip Lee	Certified
2SSO10179	Active	765835	Philip Lee	Certified
2SSO10179	Active	765836	Philip Lee	Certified
2SSO10179	Active	765837	Philip Lee	Certified
2SSO10179	Active	765838	Philip Lee	Certified
2SSO10179	Active	765841	Philip Le	Certified
2SSO10179	Active	765843	Philip Lee	Certified
2SSO10179	Active	765845	Philip Lee	Certified
2SSO10179	Active	766314	Philip Lee	Certified
2SSO10179	Active	766496	Philip Lee	Certified
2SSO10179	Active	766643	Philip Lee	Certified
2SSO10179	Active	766891	Philip Lee	Certified
2SSO10179	Active	766916	Philip Lee	Certified
2SSO10179	Active	766917	Philip Lee	Certified
2SSO10179	Active	766918	Philip Lee	Certified
2SSO10179	Active	766919	Philip Lee	Certified
2SSO10179	Active	766920	Philip Lee	Certified
2SSO10179	Active	766921	Philip Lee	Certified
2SSO10179	Active	766922	Philip Lee	Certified
2SSO10179	Active	766923	Philip Lee	Certified
2SSO10179	Active	766924	Philip Lee	Certified
2SSO10179	Active	766926	Philip Lee	Certified
2SSO10179	Active	766927	Philip Lee	Certified
2SSO10179	Active	767780	Philip Lee	Certified
2SSO10179	Active	767830	Philip Lee	Certified
2SSO10179	Active	767832	Philip Lee	Certified
2SSO10179	Active	767833	Philip Lee	Certified
2SSO10179	Active	767834	Philip Lee	Certified
2SSO10179	Active	767835	Philip Lee	Certified
2SSO10179	Active	767836	Philip Lee	Certified
2SSO10179	Active	767837	Philip Lee	Certified
2SSO10179	Active	767839	Philip Lee	Certified
2SSO10179	Active	767840	Philip Lee	Certified
2SSO10179	Active	767847	Philip Lee	Certified
2SSO10179	Active	768004	Philip Lee	Certified
2SSO10179	Active	768005	Philip Lee	Certified
2SSO10179	Active	768007	Philip Lee	Certified
2SSO10179	Active	768010	Philip Lee	Certified
2SSO10179	Active	768011	Philip Lee	Certified
2SSO10179	Active	768015	Philip Lee	Certified
2SSO10179	Active	768017	Philip Lee	Certified
2SSO10179	Active	768019	Philip Lee	Certified

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San Jose	682884
San Jose	738848
San Jose	825684
San Jose	888730
San Jose	340078
San Jose	175285
San Jose	833441
San Jose	719656
San Jose	683946
San Jose	321570
San Jose	413317
San Jose	920271
San Jose	732492
San Jose	612311
San Jose	360973
San Jose	102195
San Jose	231652
San Jose	154413
San Jose	920844
San Jose	406540
San Jose	316044
San Jose	482893
San Jose	597837
San Jose	366102
San Jose	194201
San Jose	176908
San Jose	896716
San Jose	311530
San Jose	502017
San Jose	326526
San Jose	157674
San Jose	294845
San Jose	993131
San Jose	860364
San Jose	814622
San Jose	564850
San Jose	148480
San Jose	511128
San Jose	797700
San Jose	260352
San Jose	632747
San Jose	653395
San Jose	130875
San Jose	231766
San Jose	944365
San Jose	160289
San Jose	937568
San Jose	217908
San Jose	137095
San Jose	585008
San Jose	766311
San Jose	589381
San Jose	408061
San Jose	640056
San Jose	616287

25-Mar-11	3/25/2011	25-Mar-11	3/25/2011
25-Mar-11	3/25/2011	25-Mar-11	3/25/2011
20-Apr-11	4/20/2011	25-Apr-11	4/25/2011
20-Apr-11	4/20/2011	25-Apr-11	4/25/2011
20-Apr-11	4/20/2011	25-Apr-11	4/25/2011
25-Apr-11	4/25/2011	18-Nov-11	11/18/2011
25-Apr-11	4/25/2011	25-Apr-11	4/25/2011
26-Apr-11	4/26/2011	26-Apr-11	4/26/2011
26-Apr-11	4/26/2011	26-Apr-11	4/26/2011
26-Apr-11	4/26/2011	26-Apr-11	4/26/2011
26-Apr-11	4/26/2011	26-Apr-11	4/26/2011
27-Apr-11	4/27/2011	27-Apr-11	4/27/2011
27-Apr-11	4/27/2011	27-Apr-11	4/27/2011
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27-Apr-11	4/27/2011	27-Apr-11	4/27/2011
27-Apr-11	4/27/2011	27-Apr-11	4/27/2011
27-Apr-11	4/27/2011	27-Apr-11	4/27/2011
11-May-11	5/11/2011	11-May-11	5/11/2011
15-May-11	5/15/2011	18-May-11	5/18/2011
18-May-11	5/18/2011	18-May-11	5/18/2011
26-May-11	5/26/2011	26-May-11	5/26/2011
26-May-11	5/26/2011	26-May-11	5/26/2011
26-May-11	5/26/2011	26-May-11	5/26/2011
26-May-11	5/26/2011	26-May-11	5/26/2011
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26-May-11	5/26/2011	26-May-11	5/26/2011
26-May-11	5/26/2011	26-May-11	5/26/2011
26-May-11	5/26/2011	26-May-11	5/26/2011
26-May-11	5/26/2011	26-May-11	5/26/2011
26-May-11	5/26/2011	26-May-11	5/26/2011
26-May-11	5/26/2011	26-May-11	5/26/2011
26-May-11	5/26/2011	26-May-11	5/26/2011
23-Jun-11	6/23/2011	23-Jun-11	6/23/2011
27-Jun-11	6/27/2011	27-Jun-11	6/27/2011
27-Jun-11	6/27/2011	27-Jun-11	6/27/2011
27-Jun-11	6/27/2011	27-Jun-11	6/27/2011
27-Jun-11	6/27/2011	27-Jun-11	6/27/2011
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27-Jun-11	6/27/2011	27-Jun-11	6/27/2011
27-Jun-11	6/27/2011	27-Jun-11	6/27/2011
30-Jun-11	6/30/2011	30-Jun-11	6/30/2011
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30-Jun-11	6/30/2011	30-Jun-11	6/30/2011
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30-Jun-11	6/30/2011	30-Jun-11	6/30/2011
30-Jun-11	6/30/2011	30-Jun-11	6/30/2011

Category 3	75	75
Category 3	655	655
Category 3	48	47
Category 3	66	66
Category 3	205	205
Category 3	25	25
Category 3	25	25
Category 3	140	130
Category 3	79	79
Category 3	80	80
Category 3	60	60
Category 3	10	0
Category 3	1	0
Category 3	70	70
Category 3	350	350
Category 3	15	0
Category 3	750	750
Category 3	26	26
Category 3	700	700
Category 3	300	300
Category 3	10	10
Category 2	2500	2500
Category 1	950	500
Category 1	12500	3800
Category 2	7200	6000
Category 3	260	260
Category 3	210	210
Category 3	420	420
Category 3	201	201
Category 3	280	280
Category 3	10	10
Category 3	2	2
Category 3	2	2
Category 3	200	200
Category 3	10	10
Category 3	200	200
Category 1	2100	960
Category 3	230	230
Category 3	50	50
Category 3	50	50
Category 3	65	65
Category 3	15	15
Category 3	300	300
Category 3	80	80
Category 3	5	5
Category 3	40	40
Category 3	421	421
Category 3	3	3
Category 3	35	30
Category 3	90	90
Category 3	85	85
Category 3	80	80
Category 3	10	10
Category 3	425	425
Category 3	5	5

0	No	No
0	No	Yes
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0	No	Yes
200	Yes	Yes
8700	Yes	Yes
0	No	Yes
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0	No	Yes
0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	No
1140	Yes	Yes
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	No
0	No	Yes
0	No	No
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Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
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Not Applicable - Spill did not reach a separate storm drainpipe

765 Willow Glen Way @ Bird Avenue
120 Race Street @ Luther Avenue
408 S. 8th St @ San Salvador St
Kirk Rd @ Swangate Wy
6405 Oberlin Way @ Cottle Rd
420 Tully Road @ S. 10th Street
420 Tully Road @ S. 10th Street
685 Fleming Avenue @ Nob Hill Drive
1722 Ellen Avenue @ Pine Avenue
3607 Impresario Way @ Fleming Avenue
2213 Berkeley Way @ Jackson Avenue
1466 Merry Lane @ David Avenue
1379 Kasson Court @ Flory Drive
1264 Glen Haven Drive @ Glen Haven Court
1768 Sageland Drive @ Mossland Drive
340 N. 17th Street @ Julian Street
2481 Britt Way @ Keppler Drive
4758 Rue Orleans Court @ Rue Cannes
854 Salt Lake Drive @ Vista Creek Drive
109 Sierra Vista Place @ Sierra Grande Way
1526 Denali Way @ Tolbert Drive
3229 S. Bascom Avenue @ Camden Avenue
Almaden Expwy
2411 Canoas Garden Drive
260 E. Tasman Avenue @ Zanker Road
1360 Trailside Court @ Trailside Way
3301 Remington Way @ Pinkerton Drive
2792 Glauser Drive @ Clearview Drive
1489 English Drive @ Petterson Avenue
3461 Wine Cask Way @ Nova Scotia Avenue
765 Onyx Court @ Rossdale Drive
1373 Holland Court @ Holland Lane
1041 Arlington Lane @ Bollinger Road
2811 Schooner Court @ Quimby Drive
3867 Suncrest Avenue @ Boulder Drive
3121 Teddington Drive @ Aborn Avenue
1102 Queensbridge Way @ Emma Court
1238 Lincoln Avenue @ Meredith Avenue
336 Race Street @ San Carlos Avenue
14191 Vernice Avenue @ Ryan Street
3935 Will Rogers Drive @ Topaz Drive
1384 Antonio Lane @ Payne Avenue
1711 Cheney Drive @ Leigh Avenue
229 Pamela Avenue @ Mather Drive
565 6th Street @ Williams Street
3219 Stephanie Court @ Messina Drive
1238 Audubon Drive @ McLaughlin Avenue
3673 Southhampton Court @ Murillo Avenue
801 S. Daniel Way @ Ori Avenue
3030 Alum Rock Avenue @ White Road
2501 Skylark Drive @ Kingfisher Drive
243 Checkers Drive @ Manas De Oro
780 E. Santa Clara Street @ S. 16th Street
Olstad Court @ Pebbletree Way
689 Delmas Avenue @ Brown Street

37.303922	-121.886311	Santa Clara
37.328011	-121.911475	Santa Clara
37.333394	-121.878022	Santa Clara
37.269781	-121.912644	Santa Clara
37.227222	-121.803931	Santa Clara
37.306122	-121.850147	Santa Clara
37.306122	-121.850147	Santa Clara
37.369592	-121.808439	Santa Clara
37.299983	-121.888503	Santa Clara
37.366378	-121.803283	Santa Clara
37.352783	-121.839992	Santa Clara
37.296947	-121.945006	Santa Clara
37.315014	-121.829167	Santa Clara
37.301667	-122.000556	Santa Clara
37.381111	-121.875278	Santa Clara
37.348889	-121.878056	Santa Clara
37.326789	-121.805603	Santa Clara
37.265278	-121.826944	Santa Clara
37.385833	-121.847222	Santa Clara
37.358828	-121.836186	Santa Clara
37.320433	-121.832361	Santa Clara
37.265222	-121.942361	Santa Clara
37.200039	-121.833478	Santa Clara
37.291069	-121.872764	Santa Clara
37.410814	-121.936469	Santa Clara
37.286647	-121.804842	Santa Clara
37.329444	-121.789722	Santa Clara
37.383056	-121.849722	Santa Clara
37.296825	-121.998361	Santa Clara
37.263525	-121.940978	Santa Clara
37.313083	-121.955806	Santa Clara
37.239917	-121.888583	Santa Clara
37.308981	-122.026886	Santa Clara
37.324458	-121.794053	Santa Clara
37.401069	-121.825497	Santa Clara
37.317439	-121.78695	Santa Clara
37.200778	-121.839106	Santa Clara
37.305833	-121.899167	Santa Clara
37.322506	-121.911156	Santa Clara
37.356256	-121.814808	Santa Clara
37.306944	-121.969722	Santa Clara
37.299167	-121.957506	Santa Clara
37.306667	-121.922506	Santa Clara
37.365411	-121.845883	Santa Clara
37.330036	-121.879225	Santa Clara
37.407444	-121.859039	Santa Clara
37.326536	-121.841883	Santa Clara
37.329475	-121.768711	Santa Clara
37.313114	-121.941578	Santa Clara
37.364875	-121.829019	Santa Clara
37.286469	-121.881556	Santa Clara
37.358828	-121.856256	Santa Clara
37.343292	-121.875156	Santa Clara
37.262561	-121.799122	Santa Clara
37.322778	-121.892222	Santa Clara

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

Cleanout
Cleanout and Bathroom in home

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout
Cleanout
Cleanout

Lateral/Cleanout

Cleanout

Cleanout

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

Approximately 10 gallons not recovered due to saturation into garden area

Backup into bathrooms cleaned up by resident and disposed of by resident; resident declined cleanup assistance.
Small spill in bathtub cleaned up by resident; SSO no longer occuring when City contacted and crew arrived on site.

Resident cleaned up SSO with a shop vac and disposed of in backyard garden area.

approximately 200 gallons reached waterway, Randol Creek

Parking Lot

Yard in back of house

Overflow in basement bathroom; bathroom no longer overflowing when maintenance staff arrived on site; cleaned up bat

2/26/2011 15:15	2/26/2011 13:20	2/26/2011 14:45	2/26/2011 15:30
2/26/2011 18:00	2/26/2011 18:18	2/26/2011 19:20	2/26/2011 21:40
3/2/2011 14:00	3/2/2011 16:30	3/2/2011 17:10	3/2/2011 17:25
3/4/2011 11:37	3/4/2011 11:42	3/4/2011 12:10	3/4/2011 12:10
3/5/2011 20:15	3/5/2011 20:35	3/5/2011 20:51	3/5/2011 20:56
3/4/2011 7:00	3/4/2011 9:40	3/4/2011 10:00	3/4/2011 7:15
3/4/2011 7:00	3/4/2011 9:40	3/4/2011 10:00	3/4/2011 7:15
3/11/2011 10:30	3/11/2011 11:00	3/11/2011 11:25	3/11/2011 11:40
3/12/2011 9:00	3/12/2011 10:00	3/12/2011 10:21	3/12/2011 10:40
3/13/2011 9:00	3/13/2011 9:21	3/13/2011 9:45	3/13/2011 9:55
3/15/2011 8:25	3/15/2011 8:39	3/15/2011 9:15	3/15/2011 9:25
3/15/2011 8:00	3/15/2011 15:06	3/15/2011 15:43	3/15/2011 8:30
3/16/2011 18:40	3/16/2011 18:41	3/16/2011 19:13	3/16/2011 18:45
3/21/2011 15:50	3/21/2011 15:53	3/21/2011 16:32	3/21/2011 17:00
3/22/2011 17:25	3/22/2011 17:27	3/22/2011 17:33	3/22/2011 18:35
3/23/2011 17:00	3/23/2011 17:15	3/23/2011 18:01	3/23/2011 19:03
3/25/2011 10:10	3/25/2011 10:20	3/25/2011 10:20	3/25/2011 11:00
3/26/2011 20:15	3/26/2011 20:28	3/26/2011 20:52	3/26/2011 20:55
3/26/2011 12:00	3/26/2011 12:08	3/26/2011 12:30	3/26/2011 12:35
3/26/2011 13:00	3/26/2011 13:25	3/26/2011 13:59	3/26/2011 14:00
3/30/2011 12:30	3/30/2011 12:34	3/30/2011 13:10	3/30/2011 12:32
5/7/2011 10:30	5/7/2011 10:53	5/7/2011 11:13	5/7/2011 11:20
5/13/2011 13:26	5/13/2011 15:26	5/13/2011 16:07	5/13/2011 16:36
5/15/2011 16:30	5/15/2011 20:10	5/15/2011 20:30	5/15/2011 20:40
5/24/2011 0:30	5/24/2011 0:37	5/24/2011 1:02	5/24/2011 3:30
4/3/2011 15:30	4/3/2011 17:50	4/3/2011 18:35	4/3/2011 19:50
4/11/2011 19:00	4/11/2011 19:24	4/11/2011 20:20	4/11/2011 20:45
4/16/2011 15:12	4/16/2011 15:14	4/16/2011 15:48	4/16/2011 15:54
4/21/2011 7:35	4/21/2011 8:22	4/21/2011 8:37	4/21/2011 8:42
4/24/2011 22:05	4/24/2011 22:12	4/24/2011 22:50	4/24/2011 23:01
4/25/2011 9:30	4/25/2011 9:45	4/25/2011 10:15	4/25/2011 9:45
4/23/2011 11:45	4/23/2011 12:00	4/23/2011 12:20	4/23/2011 12:00
4/26/2011 17:30	4/26/2011 22:24	4/26/2011 22:45	4/26/2011 17:35
4/28/2011 19:48	4/28/2011 19:53	4/28/2011 20:20	4/28/2011 20:28
4/30/2011 18:04	4/30/2011 18:09	4/30/2011 18:28	4/30/2011 18:28
4/30/2011 9:20	4/30/2011 9:23	4/30/2011 9:35	4/30/2011 9:40
6/20/2011 8:15	6/20/2011 14:29	6/20/2011 14:55	6/20/2011 15:15
5/3/2011 16:40	5/3/2011 16:51	5/3/2011 18:46	5/3/2011 20:30
5/3/2011 17:00	5/3/2011 17:04	5/3/2011 18:25	5/3/2011 18:25
5/7/2011 19:10	5/7/2011 19:40	5/7/2011 20:05	5/7/2011 20:10
5/8/2011 9:45	5/8/2011 9:55	5/8/2011 10:15	5/8/2011 10:15
5/8/2011 17:20	5/8/2011 17:25	5/8/2011 17:45	5/8/2011 17:52
5/9/2011 17:35	5/9/2011 17:51	5/9/2011 18:15	5/9/2011 18:35
5/10/2011 14:45	5/10/2011 14:50	5/10/2011 15:40	5/10/2011 15:55
5/11/2011 10:00	5/11/2011 10:35	5/11/2011 11:00	5/11/2011 12:30
5/15/2011 18:00	5/15/2011 18:10	5/15/2011 18:25	5/15/2011 18:40
5/16/2011 9:00	5/16/2011 9:34	5/16/2011 10:00	5/16/2011 10:05
5/17/2011 19:48	5/17/2011 19:15	5/17/2011 19:42	5/17/2011 19:49
5/17/2011 10:00	5/17/2011 14:25	5/17/2011 14:45	5/17/2011 14:00
5/18/2011 15:00	5/18/2011 15:02	5/18/2011 15:30	5/18/2011 15:30
5/24/2011 8:00	5/24/2011 8:16	5/24/2011 8:45	5/24/2011 8:50
5/25/2011 8:19	5/25/2011 8:34	5/25/2011 9:00	5/25/2011 9:10
5/27/2011 9:30	5/27/2011 9:55	5/27/2011 10:20	5/27/2011 10:25
6/1/2011 22:05	6/1/2011 22:20	6/1/2011 23:18	6/1/2011 23:30
6/4/2011 7:45	6/4/2011 8:09	6/4/2011 9:06	6/4/2011 8:15

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

SSO started in the cleanout while crew was on site to clear a blockage in the sewer main; no SSO when crew first receive

SSO in restroom had already stopped when RP called.
SSO in restroom had already stopped when RP called.

Spill only occured intermittently when resident used plumbing fixtures; SSO no longer occuring when resident called City

Maintenance personnel discovered SSO while performing preventive maintenance in neighborhood.

Reporting party stated he was working out in driveway when he noticed water coming out of manhole and stopped overflc

2 x 4 Board (20 long) lodged in mouth of sewer main

Cleanout no longer overflowing when maintenance crews arrived on site.
sag in main; manhole no longer overflow when maintenance crew arrived on site.

Cleanout no longer overflowing when maintenance crew arrived on site

Cleanout no longer overflowing when crews arrived on site; SSO confined to a low spot in the back area of the parking lot
Rags stuck in manhole platform
Manhole no longer overflowing when crews arrived on site.

Manhole was no longer overflowing when crews arrived on site.
While clearing main, high pressure cleaning caused approximately 3 gallons to bubble up into bathroom at 3673 Southha
Reporting Party stated that manhole was burping since 10:00 AM and stopped burping at 2:00 PM; approximately 5 ga
Cleanout no longer overflowing when maintenance staff arrived on site.

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

5/10/2011 10:30
5/13/2011 23:00
5/17/2011 11:10
5/24/2011 11:30

6/20/2011 19:00

Plan rehabilitation or replacement of sewer
Added sewer to preventive maintenance program
Adjusted schedule/method of preventive maintenance
Other (specify below)

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

Plan Capital Improvement to correct S curve in downstream segment.

Removed 2 x 4 from manhole mouth; investigating surround construction zones for possible construction debris problems

Possible Root Control Program

Yes
Yes
Yes
Yes

Yes

Environmental Services Department is monitoring Canoas Creek and did not notice any visual impacts to the Creek.
No Impact to Receiving Water; not applicable

Did not notice any visible impacts to Lindsay Creek.

No
Yes
Yes
Yes

No

none

none
none
None
None
None
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none
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Rondol Creek
Canoas Creek
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Lindsay Creek
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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

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

No water quality samples taken

112838	5/7/2011 13:45
112972	5/13/2011 17:47
113005	5/15/2011 22:00
113154	5/24/2011 8:20

113697	6/20/2011 16:40

2SSO10179	Active	768547	Philip Lee	Certified
2SSO10179	Active	768777	Philip Lee	Certified
2SSO10179	Active	768782	Philip Lee	Certified
2SSO10179	Active	768785	Philip Lee	Certified
2SSO10179	Active	768786	Philip Lee	Certified
2SSO10179	Active	768788	Philip Lee	Certified
2SSO10179	Active	768909	Philip Lee	Certified
2SSO10179	Active	768910	Philip Lee	Certified
2SSO10179	Active	768912	Philip Lee	Certified
2SSO10179	Active	768914	Philip Lee	Certified
2SSO10179	Active	768916	Philip Lee	Certified
2SSO10179	Active	768918	Philip Lee	Certified
2SSO10179	Active	770002	Philip Lee	Certified
2SSO10179	Active	770004	Philip Lee	Certified
2SSO10179	Active	770005	Philip Lee	Certified
2SSO10179	Active	770466	Philip Lee	Certified
2SSO10179	Active	770474	Philip Lee	Certified
2SSO10179	Active	770479	Philip Lee	Certified
2SSO10179	Active	770481	Philip Lee	Certified
2SSO10179	Active	770482	Philip Lee	Certified
2SSO10179	Active	770484	Philip Lee	Certified
2SSO10179	Active	770485	Philip Lee	Certified
2SSO10179	Active	770486	Philip Lee	Certified
2SSO10179	Active	770489	Philip Lee	Certified
2SSO10179	Active	770491	Philip Lee	Certified
2SSO10179	Active	770494	Philip Lee	Certified
2SSO10179	Active	770496	Philip Lee	Certified
2SSO10179	Active	770497	Philip Lee	Certified
2SSO10179	Active	771387	Philip Lee	Certified
2SSO10179	Active	771389	Philip Lee	Certified
2SSO10179	Active	771391	Philip Lee	Certified
2SSO10179	Active	771392	Philip Lee	Certified
2SSO10179	Active	771394	Philip Lee	Certified
2SSO10179	Active	771396	Philip Lee	Certified
2SSO10179	Active	772192	Philip Lee	Certified
2SSO10179	Active	772194	Philip Lee	Certified
2SSO10179	Active	772195	Philip Lee	Certified
2SSO10179	Active	772196	Philip Lee	Certified
2SSO10179	Active	772200	Philip Lee	Certified
2SSO10179	Active	772202	Philip Lee	Certified
2SSO10179	Active	772203	Philip Lee	Certified
2SSO10179	Active	772271	Philip Lee	Certified
2SSO10179	Active	772272	Philip Lee	Certified
2SSO10179	Active	772274	Philip Lee	Certified
2SSO10179	Active	772275	Philip Lee	Certified
2SSO10179	Active	772276	Philip Lee	Certified
2SSO10179	Active	773375	Philip Lee	Certified
2SSO10179	Active	773403	Philip Lee	Certified
2SSO10179	Active	773413	Philip Lee	Certified
2SSO10179	Active	773414	Philip Lee	Certified
2SSO10179	Active	773415	Philip Lee	Certified
2SSO10179	Active	773417	Philip Lee	Certified
2SSO10179	Active	773418	Philip Lee	Certified
2SSO10179	Active	773419	Philip Lee	Certified
2SSO10179	Active	773420	Philip Lee	Certified

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San Jose	218884
San Jose	123915
San Jose	844594
San Jose	513696
San Jose	143383
San Jose	838954
San Jose	541590
San Jose	948349
San Jose	163008
San Jose	451515
San Jose	474497
San Jose	996972
San Jose	762138
San Jose	190844
San Jose	903600
San Jose	598012
San Jose	612893
San Jose	249261
San Jose	823588
San Jose	986244
San Jose	322501
San Jose	235096
San Jose	257324
San Jose	487518
San Jose	812591
San Jose	242320
San Jose	782847
San Jose	615511
San Jose	873725
San Jose	113718
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San Jose	276415
San Jose	272590
San Jose	459651
San Jose	921787
San Jose	376296
San Jose	115745
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San Jose	432356
San Jose	132882
San Jose	696515
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San Jose	727757
San Jose	389595
San Jose	578164
San Jose	319805
San Jose	901485
San Jose	871826
San Jose	721061
San Jose	320276
San Jose	672440
San Jose	973153
San Jose	590194
San Jose	939527

15-Jul-11	7/15/2011	15-Jul-11	7/15/2011
21-Jul-11	7/21/2011	21-Jul-11	7/21/2011
21-Jul-11	7/21/2011	21-Jul-11	7/21/2011
21-Jul-11	7/21/2011	21-Jul-11	7/21/2011
21-Jul-11	7/21/2011	21-Jul-11	7/21/2011
21-Jul-11	7/21/2011	21-Jul-11	7/21/2011
25-Jul-11	7/25/2011	25-Jul-11	7/25/2011
25-Jul-11	7/25/2011	25-Jul-11	7/25/2011
25-Jul-11	7/25/2011	25-Jul-11	7/25/2011
25-Jul-11	7/25/2011	25-Jul-11	7/25/2011
25-Jul-11	7/25/2011	25-Jul-11	7/25/2011
25-Jul-11	7/25/2011	25-Jul-11	7/25/2011
19-Aug-11	8/19/2011	19-Aug-11	8/19/2011
19-Aug-11	8/19/2011	19-Aug-11	8/19/2011
19-Aug-11	8/19/2011	19-Aug-11	8/19/2011
30-Aug-11	8/30/2011	30-Aug-11	8/30/2011
30-Aug-11	8/30/2011	30-Aug-11	8/30/2011
30-Aug-11	8/30/2011	30-Aug-11	8/30/2011
30-Aug-11	8/30/2011	30-Aug-11	8/30/2011
30-Aug-11	8/30/2011	30-Aug-11	8/30/2011
30-Aug-11	8/30/2011	30-Aug-11	8/30/2011
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30-Aug-11	8/30/2011	30-Aug-11	8/30/2011
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19-Oct-11	10/19/2011	19-Oct-11	10/19/2011
19-Oct-11	10/19/2011	19-Oct-11	10/19/2011
19-Oct-11	10/19/2011	19-Oct-11	10/19/2011
24-Oct-11	10/24/2011	24-Oct-11	10/24/2011
24-Oct-11	10/24/2011	24-Oct-11	10/24/2011
24-Oct-11	10/24/2011	24-Oct-11	10/24/2011
24-Oct-11	10/24/2011	24-Oct-11	10/24/2011
24-Oct-11	10/24/2011	24-Oct-11	10/24/2011
22-Nov-11	11/22/2011	22-Nov-11	11/22/2011
22-Nov-11	11/22/2011	22-Nov-11	11/22/2011
23-Nov-11	11/23/2011	23-Nov-11	11/23/2011
23-Nov-11	11/23/2011	23-Nov-11	11/23/2011
23-Nov-11	11/23/2011	23-Nov-11	11/23/2011
23-Nov-11	11/23/2011	23-Nov-11	11/23/2011
23-Nov-11	11/23/2011	23-Nov-11	11/23/2011
23-Nov-11	11/23/2011	23-Nov-11	11/23/2011
23-Nov-11	11/23/2011	23-Nov-11	11/23/2011

Category 1	600	500
Category 3	25	25
Category 3	75	75
Category 3	525	400
Category 3	50	50
Category 3	510	490
Category 3	4	4
Category 3	880	880
Category 3	20	20
Category 3	50	50
Category 3	1	1
Category 3	35	35
Category 3	1	1
Category 3	80	80
Category 3	1	1
Category 3	200	200
Category 3	50	30
Category 3	1	1
Category 3	25	25
Category 3	3	3
Category 3	5	5
Category 3	1	1
Category 3	1	1
Category 3	85	85
Category 3	50	25
Category 3	35	35
Category 3	29	29
Category 3	80	80
Category 3	15	15
Category 3	310	310
Category 3	50	50
Category 3	120	120
Category 3	810	810
Category 3	925	300
Category 3	2	2
Category 3	153	153
Category 3	380	380
Category 3	5	5
Category 3	18	18
Category 3	25	15
Category 3	260	260
Category 3	100	100
Category 3	10	10
Category 3	30	30
Category 3	5	5
Category 3	40	40
Category 1	390	250
Category 2	2440	2440
Category 3	15	15
Category 3	80	80
Category 3	100	100
Category 3	60	60
Category 3	600	600
Category 3	575	575
Category 3	90	90

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

1845 Arroyo De Platina @ Checkers Drive
974 Desert Isle Drive @ Williams Road
2587 Glenrio Drive @ Kettman Road
232 S. 31st Street @ San Antonio Court
1030 N. Capital Avenue @ Penintencia Creek Road
Wooster Avenue & Tripp Avenue
1033 Rafael Avenue @ Vegas Drive
6562 Leyland Park Drive @ McAfee Drive
1045 Renee Court @ Portswood Drive
1620 Sierraville Avenue @ Morrill Avenue
7134 Via Corona @ Avenida Grande
103 Laurel Grove Lane @ Cahill Park Drive
7134 Via Corona @ Avenida Grande
15190 Rosemar Avenue @ Fleming Avenue
5763 Hillbright Circle @ Ariel Drive
Olsen Drive and Winchester Boulevard
380 S. 18th Street @ Williams Street
7109 Via Carmela @ Avenida Grande
402 McCovey Lane @ Easthills Drive
1024 Louise Avenue @ Lincoln Avenue
2802 Alwood Court @ Woods Way
7010 Via Cordura @ Avenida Rotella
1528 Minnesota Avenue @ Meridian Avenue
4661 Albany Circle @ Albany Drive
380 S. 18th Street @ E. Williams Street
1584 Firestone Drive @ Merion Drive
1040 S. 12th Street @ Keyes Avenue
6344 Desert Flame Drive @ Nancarrow Way
1330 Sunnycrest Circle @ Bikini Avenue
Spring Hill Way @ Valley Quail Circle
1103 Kelez Drive @ Almaden Road
308 Ryegate Court @ Educational Parkway
681 Dunraven Court @ New World Drive
5000 Lyng Drive @ Snow Drive
1315 Milton Way @ Minnesota Avenue
4775 Atherton Avenue @ Hamilton Avenue
534 Dudley Avenue @ Tisch Way
271 N. 34th Street @ McKee Road
5990 Loma Prieta Drive @ Pescadero Drive
240 Bendorf Drive @ Carryback Avenue
4199 Monet Circle @ Covington Court
449 Winchester Boulevard @ Olin Avenue
1217 Rockhaven Drive @ Goldpine way
2130 Morrill Avenue @ Landess Avenue
1175 Bayard Drive @ McLaughlin Avenue
2131 The Alameda @ Idaho Street
536 Doyle Road @ Westdale Drive
4793 Bela Drive @ Olumpus Drive
1854 Cavalier Court @ Kayla Court
Patterson Street @ 5th Street
1127 Pembridge Drive @ Almaden Road
1139 Pembridge Drive @ Almaden Road
2857 S. Bascom Avenue @ Lyle Lane
1670 Alum Rock Avenue @ King Road
880 S. Bascom Avenue @ Moorpark Avenue

37.358939	-121.854861	Santa Clara
37.309056	-121.974933	Santa Clara
37.312497	-121.79745	Santa Clara
37.346408	-121.857422	Santa Clara
37.38375	-121.857222	Santa Clara
37.353964	-121.869997	Santa Clara
37.226117	-121.862344	Santa Clara
37.217933	-121.878003	Santa Clara
37.20245	-121.835897	Santa Clara
37.398847	-121.861489	Santa Clara
37.232108	-121.76675	Santa Clara
37.328889	-121.903889	Santa Clara
37.232036	-121.766703	Santa Clara
37.369206	-121.805744	Santa Clara
37.245003	-121.830003	Santa Clara
37.319233	-121.950039	Santa Clara
37.338569	-121.867497	Santa Clara
37.231528	-121.767925	Santa Clara
37.421972	-122.085006	Santa Clara
37.300353	-121.892108	Santa Clara
37.32905	-121.795622	Santa Clara
37.234478	-121.769094	Santa Clara
37.300764	-121.911197	Santa Clara
37.322647	-121.985136	Santa Clara
37.339722	-121.867778	Santa Clara
37.346561	-121.853817	Santa Clara
37.326008	-121.867161	Santa Clara
37.224667	-121.880644	Santa Clara
37.320272	-121.835661	Santa Clara
37.200911	-121.848503	Santa Clara
37.227753	-121.86945	Santa Clara
37.362064	-121.855819	Santa Clara
37.262361	-121.85525	Santa Clara
37.270519	-121.805119	Santa Clara
37.308958	-121.891514	Santa Clara
37.293647	-121.985733	Santa Clara
37.317592	-121.946978	Santa Clara
37.356069	-121.862106	Santa Clara
37.241167	-121.845944	Santa Clara
37.258889	-121.815833	Santa Clara
37.270203	-121.83965	Santa Clara
37.320372	-121.950369	Santa Clara
37.209097	-121.862356	Santa Clara
37.414794	-121.874517	Santa Clara
37.319144	-121.839286	Santa Clara
37.343589	-121.929489	Santa Clara
37.317244	-121.995219	Santa Clara
37.299111	-121.985861	Santa Clara
37.280103	-121.924289	Santa Clara
37.326103	-121.879503	Santa Clara
37.272108	-121.879703	Santa Clara
37.271936	-121.880333	Santa Clara
37.270614	-121.937283	Santa Clara
37.352144	-121.856483	Santa Clara
37.311289	-121.931283	Santa Clara

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Other (specify)

Cleanout

Bathroom no longer overflowing when Reporting Party called in SSO

Lateral/Cleanout by side of house

Cleanout

Cleanout/Lateral at side of house

Cleanout and bathtubs in units

Cleanout
Cleanout in parking lot at back of property

Cleanout

cleanout

Cleanout

Cleanout

Cleanout

Cleanout
Cleanout in parking lot in back of building

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

Approximately 125 gallons saturated into lawn area and not recovered

Approximately 20 gallons saturated into dirt area and not recovered.
Resident cleaned up overflowing bathroom; bathroom no longer overflowing when maintenance staff arrived

While performing preventive maintenance on sewer main, resident informed maintenance staff of a small amount of sew

Recovered 30 gallons, approximately 20 gallons soaked into dirt area.

while performing sewer line cleaning, resident informed maintenance staff that her toilet splashed less than 1 gallon

Cleanout overflow into dirt area; recovered ~25 gallons and ~25 gallons soaked into dirt; possible problem with lateral ma

Cleanout by carport area

Front Yard
SSO confined to parking lot and catch basin

front lawn and bathtub

Cleanout; 25 gallons spilled, 15 recovered 10 saturated into soil

Outfall over 1 mile away; storm mains contained and cleaned.

underground garage

7/12/2011 16:30	7/12/2011 18:21	7/12/2011 20:50	7/12/2011 19:45
6/10/2011 8:07	6/10/2011 8:09	6/10/2011 8:26	6/10/2011 8:38
6/10/2011 18:04	6/10/2011 18:15	6/10/2011 18:47	6/10/2011 18:52
6/11/2011 21:00	6/11/2011 22:07	6/11/2011 22:30	6/11/2011 22:45
6/12/2011 14:30	6/12/2011 21:30	6/12/2011 21:45	6/12/2011 21:50
6/12/2011 16:04	6/12/2011 16:05	6/12/2011 16:40	6/12/2011 16:55
6/12/2011 7:58	6/12/2011 15:15	6/12/2011 18:00	6/12/2011 8:00
6/21/2011 17:31	6/21/2011 17:33	6/21/2011 18:10	6/21/2011 18:15
6/25/2011 14:20	6/25/2011 14:40	6/25/2011 15:05	6/25/2011 14:40
6/28/2011 10:30	6/28/2011 10:38	6/28/2011 10:50	6/28/2011 11:10
6/30/2011 14:00	6/30/2011 14:00	6/30/2011 14:00	6/30/2011 14:05
6/30/2011 8:00	6/30/2011 8:04	6/30/2011 8:20	6/30/2011 8:22
7/1/2011 13:30	7/1/2011 13:30	7/1/2011 13:30	7/1/2011 13:30
7/3/2011 11:18	7/3/2011 11:18	7/3/2011 11:35	7/3/2011 11:55
7/6/2011 13:10	7/6/2011 13:10	7/6/2011 13:15	7/6/2011 13:15
7/2/2011 10:15	7/5/2011 10:06	7/5/2011 10:15	7/5/2011 10:15
7/1/2011 17:00	7/1/2011 17:11	7/1/2011 17:40	7/1/2011 18:05
7/1/2011 12:09	7/1/2011 12:10	7/1/2011 12:10	7/1/2011 12:10
7/4/2011 22:45	7/4/2011 23:15	7/4/2011 23:50	7/4/2011 23:30
7/10/2011 19:45	7/10/2011 20:37	7/10/2011 21:00	7/10/2011 21:20
7/8/2011 8:00	7/11/2011 17:49	7/11/2011 18:25	7/8/2011 8:15
7/11/2011 12:10	7/11/2011 12:10	7/11/2011 12:10	7/11/2011 12:10
7/12/2011 10:15	7/12/2011 10:15	7/12/2011 10:15	7/12/2011 10:16
7/15/2011 7:30	7/15/2011 9:51	7/15/2011 10:15	7/15/2011 10:15
7/16/2011 17:00	7/17/2011 10:30	7/17/2011 10:53	7/17/2011 10:59
7/25/2011 11:00	7/25/2011 11:04	7/25/2011 11:50	7/25/2011 14:10
7/27/2011 18:00	7/27/2011 20:38	7/27/2011 20:49	7/27/2011 21:06
7/31/2011 9:45	7/31/2011 9:50	7/31/2011 10:15	7/31/2011 10:25
8/10/2011 11:15	8/10/2011 18:12	8/10/2011 18:40	8/10/2011 11:30
8/13/2011 18:55	8/13/2011 19:14	8/13/2011 19:40	8/13/2011 19:57
8/14/2011 18:30	8/14/2011 18:48	8/14/2011 19:16	8/14/2011 19:16
8/16/2011 16:06	8/16/2011 16:06	8/16/2011 16:14	8/16/2011 16:30
8/20/2011 8:00	8/20/2011 9:45	8/20/2011 9:58	8/20/2011 10:15
8/29/2011 9:30	8/29/2011 12:04	8/29/2011 12:30	8/29/2011 12:35
9/1/2011 15:05	9/1/2011 15:16	9/1/2011 15:48	9/1/2011 15:06
9/1/2011 11:30	9/1/2011 14:16	9/1/2011 14:37	9/1/2011 15:45
9/2/2011 20:13	9/2/2011 20:23	9/2/2011 20:42	9/2/2011 20:51
9/6/2011 17:23	9/6/2011 17:28	9/6/2011 17:45	9/6/2011 17:45
9/15/2011 12:00	9/19/2011 9:19	9/19/2011 9:45	9/19/2011 10:10
9/16/2011 8:05	9/16/2011 8:10	9/16/2011 8:30	9/16/2011 8:45
9/18/2011 21:00	9/18/2011 21:11	9/18/2011 21:31	9/18/2011 21:52
9/21/2011 20:09	9/21/2011 20:10	9/21/2011 20:43	9/21/2011 20:43
9/23/2011 17:08	9/23/2011 19:08	9/23/2011 19:45	9/23/2011 21:30
9/25/2011 14:00	9/25/2011 18:03	9/25/2011 18:23	9/25/2011 18:30
9/25/2011 19:01	9/25/2011 19:11	9/25/2011 19:40	9/25/2011 20:06
9/29/2011 15:00	9/29/2011 17:37	9/29/2011 17:58	9/29/2011 16:00
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10/1/2011 11:00	10/1/2011 11:02	10/1/2011 11:20	10/1/2011 11:30
10/8/2011 10:40	10/8/2011 10:45	10/8/2011 11:00	10/8/2011 12:00
10/13/2011 20:41	10/13/2011 20:46	10/13/2011 20:56	10/13/2011 21:06
10/15/2011 10:22	10/15/2011 10:32	10/15/2011 10:48	10/15/2011 10:50
10/17/2011 7:30	10/17/2011 16:16	10/17/2011 16:42	10/17/2011 16:55
10/18/2011 14:30	10/18/2011 15:47	10/18/2011 16:00	10/18/2011 16:25
10/19/2011 10:15	10/19/2011 10:15	10/19/2011 10:39	10/19/2011 11:45

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

Manhole no longer overflowing when maintenance staff arrived; it is suspected at debris/grease may have caught on the

While performing preventive maintenance line cleaning; toilet sprayed from toilet

While performing preventive maintenance, reporting party indicated bathroom overflowed in home
Manhole was no longer overflowing when maintenance staff arrived; Reporting Party indicated that manhole was burping

While performing sewer line cleaning, resident informed maintenance staff that less than 1 gallon of toilet water splashed
Overflow had already stopped when maintenance staff arrived.

Reporting party indicated that back-up occured three days prior to calling the City and cleaned up back-up herself; resider

While performing routine sewer line cleaning, reporting party indicated that less than 1 gallon splashed out of her toilet; re
Possible siphon issue downstream at San Tomas and Stevens Creek; siphon scheduled for cleaning and videotape in the

Cleanout no longer overflowing and bathtubs no longer plugged when maintenance staff arrived; reporting party cleaned

SSO no longer overflowing when crews arrived on site; however, some did reach the storm catch basin

Approximately 625 gallons saturated into large grass area; all solids were vactored up
Cleanout burped for a minute and stopped overflowing almost immediately
offset in lateral caused debris buildup; offset repaired on 9/27

bathrooms burping off and on for a few days; reporting party did not call in backups until 9/19/2011

Cleanout no longer overflowing when crews arrived on site.

Cleanout no longer overflowing when maintenance personnel arrived

Sags
Manhole platform repaired

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

Outfall was plugged and storm mains were cleaned.

Crushed PVC main through golf course; repaired on 8/18/2011

7/13/2011 16:00

11/20/2011 21:00
11/21/2011 20:00

Added sewer to preventive maintenance program;Plan rehabilitation or replacement of sewer

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

Added to chemical root control program for spring of 2012

Yes

No
No

No impacts to Silver Creek; visual and water samples 1/2 mile upstream and downstream of outfall showed no impacts

No impact; no fish kill; Saratoga Creek flowing; no odor or solids present; see photo
No impact; did not reach drainage channel; see photo.

No

No
No

Silver Creek
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Saratoga Creek
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none

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

No water quality samples taken
No water quality samples taken

DO (mg/L); ODO %; SpCond (mS/cm); Salinity (ppt); Hydrocarbons (Visual & Odor)

None of the above

No water quality samples taken
No water quality samples taken

114175 7/12/2011 22:40

116909 11/20/2011 20:50
116923 11/21/2011 12:52

2SSO10179	Active	773421	Philip Lee	Certified
2SSO10179	Active	773422	Philip Lee	Certified
2SSO10179	Active	773424	Philip Lee	Certified
2SSO10179	Active	773426	Philip Lee	Certified
2SSO10179	Active	773545	Philip Lee	Certified
2SSO10179	Active	774079	Philip Lee	Certified
2SSO10179	Active	774085	Philip Lee	Certified
2SSO10179	Active	774088	Philip Lee	Certified
2SSO10179	Active	774089	Philip Lee	Certified
2SSO10179	Active	774090	Philip Lee	Certified
2SSO10179	Active	774092	Philip Lee	Certified
2SSO10179	Active	774094	Philip Lee	Certified
2SSO10179	Active	774096	Philip Lee	Certified
2SSO10179	Active	774098	Philip Lee	Certified
2SSO10179	Active	774102	Philip Lee	Certified
2SSO10179	Active	774103	Philip Lee	Certified
2SSO10179	Active	774105	Philip Lee	Certified
2SSO10179	Active	774106	Philip Lee	Certified
2SSO10179	Active	774130	Philip Lee	Certified
2SSO10179	Active	774132	Philip Lee	Certified
2SSO10179	Active	774133	Philip Lee	Certified
2SSO10179	Active	774134	Philip Lee	Certified
2SSO10179	Active	774136	Philip Lee	Certified
2SSO10179	Active	774139	Philip Lee	Certified
2SSO10179	Active	774140	Philip Lee	Certified
2SSO10179	Active	774141	Philip Lee	Certified
2SSO10179	Active	774143	Philip Lee	Certified
2SSO10179	Active	774144	Philip Lee	Certified
2SSO10179	Active	774145	Philip Lee	Certified
2SSO10179	Active	774146	Philip Lee	Certified
2SSO10179	Active	774147	Philip Lee	Certified
2SSO10179	Active	775178	Philip Lee	Certified
2SSO10179	Active	775193	Philip Lee	Certified
2SSO10179	Active	775194	Philip Lee	Certified
2SSO10179	Active	775196	Philip Lee	Certified
2SSO10179	Active	775197	Philip Lee	Certified
2SSO10179	Active	775202	Philip Lee	Certified
2SSO10179	Active	775204	Philip Lee	Certified
2SSO10179	Active	775208	Philip Lee	Certified
2SSO10179	Active	775212	Philip Lee	Certified
2SSO10179	Active	775219	Philip Lee	Certified
2SSO10179	Active	775222	Philip Lee	Certified
2SSO10179	Active	775667	Philip Lee	Certified
2SSO10179	Active	775669	Philip Lee	Certified
2SSO10179	Active	776088	Philip Lee	Certified
2SSO10179	Active	776339	Philip Lee	Certified
2SSO10179	Active	776388	Philip Lee	Certified
2SSO10179	Active	776921	Philip Lee	Certified
2SSO10179	Active	776929	Philip Lee	Certified
2SSO10179	Active	776930	Philip Lee	Certified
2SSO10179	Active	776933	Philip Lee	Certified
2SSO10179	Active	776935	Philip Lee	Certified
2SSO10179	Active	776937	Philip Lee	Certified
2SSO10179	Active	776945	Philip Lee	Certified
2SSO10179	Active	776950	Philip Lee	Certified

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San Jose	176126
San Jose	230632
San Jose	512540
San Jose	460854
San Jose	289005
San Jose	378200
San Jose	668672
San Jose	805492
San Jose	119783
San Jose	973620
San Jose	172326
San Jose	534074
San Jose	270949
San Jose	652935
San Jose	389839
San Jose	131894
San Jose	771072
San Jose	275090
San Jose	551636
San Jose	173686
San Jose	549596
San Jose	688181
San Jose	174614
San Jose	686329
San Jose	969627
San Jose	358822
San Jose	460573
San Jose	809795
San Jose	527542
San Jose	746910
San Jose	578213
San Jose	715139
San Jose	157398
San Jose	646551
San Jose	905906
San Jose	576777
San Jose	570129
San Jose	967428
San Jose	642991
San Jose	601761
San Jose	755089
San Jose	505238
San Jose	889145
San Jose	163393
San Jose	873416
San Jose	244819
San Jose	354639
San Jose	410014
San Jose	289742
San Jose	260878
San Jose	880737
San Jose	755425
San Jose	436832
San Jose	907040
San Jose	192518

23-Nov-11	11/23/2011	23-Nov-11	11/23/2011
23-Nov-11	11/23/2011	23-Nov-11	11/23/2011
23-Nov-11	11/23/2011	23-Nov-11	11/23/2011
23-Nov-11	11/23/2011	23-Nov-11	11/23/2011
29-Nov-11	11/29/2011	29-Nov-11	11/29/2011
14-Dec-11	12/14/2011	14-Dec-11	12/14/2011
14-Dec-11	12/14/2011	14-Dec-11	12/14/2011
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15-Dec-11	12/15/2011	15-Dec-11	12/15/2011
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19-Jan-12	1/19/2012	19-Jan-12	1/19/2012
24-Jan-12	1/24/2012	25-Jan-12	1/25/2012
25-Jan-12	1/25/2012	25-Jan-12	1/25/2012
7-Feb-12	2/7/2012	13-Feb-12	2/13/2012
7-Feb-12	2/7/2012	13-Feb-12	2/13/2012
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7-Feb-12	2/7/2012	13-Feb-12	1/7/2013
7-Feb-12	2/7/2012	13-Feb-12	2/13/2012
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7-Feb-12	2/7/2012	13-Feb-12	2/13/2012
7-Feb-12	2/7/2012	13-Feb-12	2/13/2012

Category 3	500	500
Category 3	10	10
Category 3	145	145
Category 3	5	5
Category 2	3375	3375
Category 3	5	5
Category 3	101	101
Category 3	62	62
Category 3	165	165
Category 3	90	90
Category 3	40	40
Category 3	194	194
Category 3	10	10
Category 3	28	28
Category 3	15	15
Category 3	15	15
Category 3	507	507
Category 3	25	25
Category 3	250	250
Category 3	60	60
Category 3	2	2
Category 3	20	20
Category 3	603	603
Category 3	50	50
Category 3	10	10
Category 3	25	25
Category 3	169	169
Category 3	75	75
Category 3	50	50
Category 3	100	100
Category 3	5	0
Category 3	50	50
Category 3	755	755
Category 3	900	900
Category 3	5	5
Category 3	180	180
Category 3	20	20
Category 3	335	335
Category 3	5	5
Category 3	120	20
Category 3	25	25
Category 3	320	320
Category 2	1600	1600
Category 1	2691	800
Category 2	3550	1345
Category 3	60	0
Category 2	2840	2840
Category 3	1	1
Category 3	30	30
Category 3	830	830
Category 3	25	25
Category 3	10	10
Category 3	25	25
Category 3	30	30
Category 3	255	255

0	No	Yes
0	No	No
0	No	Yes
0	No	No
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0	No	Yes
0	No	Yes
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1891	Yes	Yes
0	No	Yes
0	No	No
0	No	Yes
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Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
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Not Applicable - Spill did not reach a separate storm drainpipe
Yes

4859 Little Branham Lane @ Camden Avenue
2485 Kenwood Avenue @ Redwood Avenue
2050 First Street @ Brokaw Road
27 Sunol Street @ The Alameda
Mabury Road @ Lava Way
3273 Brandy Lane @ Piedmont Road
944 Leigh Avenue @ Fruitdale Avenue
5912 Hosta Lane @ Hyacinth Street
954 Cottontail Avenue @ Cinderella Lane
424 Century Oaks Way @ Hassinger Road
Duval Drive @ Sagemont Road
5839 Amapola Drive @ Johnson Avenue
Story Road @ Clayton Road
5300 Herbert Drive @ Hershner Drive
1617 Duvall Drive @ Fallbrook Avenue
6067 Larchmont Court @ Larchmont Drive
5334 Carryback Avenue @ Azucar Avenue
4884 Pearl Avenue @ Kozera Drive
911 Michigan Avenue @ Curtis Avenue
865 E. William Street @ 18th Street
1404 Mabury Road @ King Road
503 Westlake Drive @ Trina Way
663 Delmas Avenue @ Brown Street
1301 Kipling Court @ Cherry Avenue
1718 Cheney Drive @ Leigh Avenue
2550 National Avenue @ Samaritan Drive
2413 Kenwood Avenue @ Redwood Avenue
6840 Eldridge Drive @ Via Valiente
2473 Aram Street @ Whitehall Street
2263 Plumstead Court @ Plumstead Way
1323 Hanchett Avenue @ Tillman Avenue
1581 Willowbrook Drive @ Willowpark Drive
Canyon View Drive @ Old Piedmont Road
Blossom Valley Drive @ Lynn Avenue
3295 Mattos Avenue @ Piedmont Road
6694 Heathfield Drive @ Bret Harte Drive
1045 Belvedere Lane @ Danbury Lane
6375 Wisteria Way @ Miller Avenue
2158 Camden Avenue @ Calico Avenue
2410 Sequester Court @ Estee Court
708 Iris Garden Court @ Bird Avenue
1940 Luby Drive @ Ripley Drive
6539 Leyland Park Drive @ Woodcliff Drive
283 Turquesa Court @ Avenida de Cobre
689 Delmas Avenue @ Brown Avenue
166 Revey Ave
1610 Midfield Avenue @ Miami Drive
1631 Petri Place
1423 E SAN ANTONIO ST
1390 SOUTH 1ST STREET
175 SOUTH MORRISON AVE
1720 LORENZEN DR
3554 WOODLEY DR
451 LYNDALE AVE
935 MCLAUGHLIN AVE

37.249608	-121.910994	Santa Clara
37.332914	-121.949428	Santa Clara
37.374925	-121.919294	Santa Clara
37.330833	-121.906111	Santa Clara
37.375822	-121.856542	Santa Clara
37.394681	-121.843275	Santa Clara
37.309611	-121.922775	Santa Clara
37.230533	-121.908317	Santa Clara
37.348606	-121.832953	Santa Clara
37.261847	-121.798572	Santa Clara
37.290347	-121.983967	Santa Clara
37.307908	-122.004983	Santa Clara
37.362594	-121.811908	Santa Clara
37.241639	-121.926611	Santa Clara
37.292933	-121.981603	Santa Clara
37.23845	-121.804808	Santa Clara
37.262494	-121.802464	Santa Clara
37.261036	-121.863797	Santa Clara
37.305211	-121.893136	Santa Clara
37.338256	-121.867081	Santa Clara
37.361067	-121.873028	Santa Clara
37.318214	-121.967306	Santa Clara
37.322083	-121.892778	Santa Clara
37.261794	-121.884361	Santa Clara
37.306608	-121.922914	Santa Clara
37.266489	-121.951581	Santa Clara
37.332697	-121.947397	Santa Clara
37.214631	-121.846658	Santa Clara
37.302283	-121.937411	Santa Clara
37.316019	-121.804072	Santa Clara
37.329731	-121.916919	Santa Clara
37.264803	-121.900364	Santa Clara
37.409842	-121.847975	Santa Clara
37.239172	-121.934969	Santa Clara
37.404986	-121.850047	Santa Clara
37.217206	-121.848367	Santa Clara
37.308492	-122.020475	Santa Clara
37.297731	-122.016975	Santa Clara
37.263403	-121.937611	Santa Clara
37.384303	-121.860922	Santa Clara
37.311822	-121.897472	Santa Clara
37.364539	-121.859178	Santa Clara
37.219567	-121.880706	Santa Clara
37.359944	-121.856386	Santa Clara
37.321842	-121.893172	Santa Clara
37.325661	-121.934761	Santa Clara
37.330483	-121.842047	Santa Clara
37.245006	-121.905722	Santa Clara
37.346219	-121.860522	Santa Clara
37.316714	-121.873997	Santa Clara
37.327003	-121.908608	Santa Clara
37.277214	-121.911464	Santa Clara
37.332575	-121.777494	Santa Clara
37.358286	-121.825847	Santa Clara
37.334217	-121.858175	Santa Clara

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Crawl space of building

Sewage backing up into shower.
CLEANOUT OVERFLOW
CLEANOUT OVERFLOWING ONTO SIDEWALK

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

Cleanout

Basement

Cleanout

Cleanout

Cleanout
Cleanout

Flushing Inlet
Cleanout

CLEANOUT
CLEANOUT

FRONT LAWN AROUND CLEANOUT
CLEANOUT

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

SSO absorbed into dirt area under/next to home

All SSO recovered from storm main; last downstream storm manhole tested negative for amonia, see photos
Lower Silver Creek; photos did not show any solids nor was any odor detected at the creek; creek was not flowing and the
Approximately 2,205 gallons saturated into dirt; storm main scheduled to be cleaned; see photo for dry end of storm mair
Under building in crawl space - all soft dirt

10/23/2011 9:35	10/23/2011 10:01	10/23/2011 10:20	10/23/2011 10:25
10/26/2011 10:00	10/28/2011 13:13	10/28/2011 13:45	10/26/2011 10:15
10/29/2011 16:48	10/29/2011 16:48	10/29/2011 17:06	10/29/2011 17:17
11/3/2011 9:30	11/3/2011 9:52	11/3/2011 10:08	11/3/2011 10:20
11/23/2011 14:35	11/23/2011 14:45	11/23/2011 14:45	11/23/2011 15:20
11/4/2011 20:51	11/4/2011 22:51	11/4/2011 23:12	11/4/2011 23:20
11/4/2011 8:30	11/4/2011 12:21	11/4/2011 12:50	11/4/2011 13:00
11/5/2011 13:00	11/5/2011 13:15	11/5/2011 14:00	11/5/2011 14:17
11/7/2011 16:09	11/7/2011 16:14	11/7/2011 16:35	11/7/2011 16:42
11/7/2011 9:45	11/7/2011 10:00	11/7/2011 10:20	11/7/2011 10:30
11/13/2011 10:10	11/13/2011 10:15	11/13/2011 10:35	11/13/2011 10:50
11/13/2011 10:30	11/13/2011 10:36	11/13/2011 12:01	11/13/2011 12:05
11/13/2011 11:40	11/13/2011 12:45	11/13/2011 14:05	11/13/2011 14:10
11/14/2011 9:30	11/14/2011 11:15	11/14/2011 11:32	11/14/2011 11:32
11/14/2011 17:53	11/14/2011 17:58	11/14/2011 18:25	11/14/2011 18:25
11/17/2011 8:00	11/17/2011 8:19	11/17/2011 8:45	11/17/2011 8:45
11/19/2011 8:30	11/19/2011 10:21	11/19/2011 11:10	11/19/2011 11:10
11/21/2011 20:25	11/21/2011 20:40	11/21/2011 21:00	11/21/2011 20:30
11/23/2011 8:30	11/23/2011 8:33	11/23/2011 9:15	11/23/2011 9:20
11/23/2011 17:00	11/23/2011 17:09	11/23/2011 17:35	11/23/2011 17:40
11/23/2011 19:49	11/23/2011 19:50	11/23/2011 19:50	11/23/2011 19:50
11/23/2011 18:00	11/23/2011 21:45	11/23/2011 22:05	11/23/2011 22:15
11/26/2011 9:05	11/26/2011 10:00	11/26/2011 10:37	11/26/2011 10:45
11/27/2011 17:10	11/27/2011 19:14	11/27/2011 19:32	11/27/2011 19:42
11/29/2011 18:30	11/29/2011 18:38	11/29/2011 18:46	11/29/2011 18:40
11/30/2011 15:45	11/30/2011 16:18	11/30/2011 16:45	11/30/2011 16:45
12/1/2011 15:45	12/1/2011 16:00	12/1/2011 16:24	12/1/2011 15:55
12/2/2011 11:15	12/2/2011 11:50	12/2/2011 12:18	12/2/2011 12:30
12/3/2011 11:00	12/3/2011 13:30	12/3/2011 13:50	12/3/2011 13:50
12/3/2011 10:30	12/3/2011 16:17	12/3/2011 16:35	12/3/2011 12:00
12/3/2011 11:00	12/3/2011 14:16	12/3/2011 15:25	12/3/2011 11:05
12/7/2011 20:50	12/7/2011 21:05	12/7/2011 21:21	12/7/2011 21:34
12/8/2011 19:30	12/8/2011 19:55	12/8/2011 20:18	12/8/2011 20:23
12/10/2011 9:45	12/10/2011 9:53	12/10/2011 10:10	12/10/2011 10:15
12/12/2011 8:40	12/12/2011 18:08	12/12/2011 18:20	12/12/2011 8:45
12/12/2011 12:10	12/12/2011 12:15	12/12/2011 12:43	12/12/2011 12:46
12/14/2011 12:59	12/14/2011 13:04	12/14/2011 13:25	12/14/2011 13:30
12/17/2011 8:00	12/17/2011 8:30	12/17/2011 9:00	12/17/2011 9:20
12/17/2011 12:00	12/17/2011 12:01	12/17/2011 13:15	12/17/2011 13:30
12/17/2011 13:00	12/17/2011 13:21	12/17/2011 14:00	12/17/2011 17:10
12/23/2011 13:50	12/23/2011 14:21	12/23/2011 14:46	12/23/2011 15:00
12/26/2011 12:30	12/26/2011 13:03	12/26/2011 13:22	12/26/2011 13:34
1/6/2012 16:00	1/6/2012 16:13	1/6/2012 16:40	1/6/2012 17:04
1/6/2012 7:15	1/6/2012 21:47	1/6/2012 22:05	1/6/2012 22:12
1/15/2012 16:54	1/15/2012 17:24	1/15/2012 17:40	1/15/2012 18:05
12/28/2011 0:00	12/28/2011 20:30	12/28/2011 20:50	12/28/2011 20:50
1/23/2012 14:30	1/23/2012 18:23	1/23/2012 18:50	1/23/2012 19:14
1/12/2012 16:30	1/12/2012 16:32	1/12/2012 17:05	1/12/2012 16:32
1/12/2012 18:21	1/12/2012 18:26	1/12/2012 19:00	1/12/2012 20:30
1/14/2012 19:00	1/14/2012 21:02	1/14/2012 21:21	1/14/2012 21:46
1/15/2012 17:50	1/15/2012 18:20	1/15/2012 18:48	1/15/2012 18:05
1/16/2012 14:56	1/16/2012 14:56	1/16/2012 15:30	1/16/2012 15:30
1/17/2012 19:14	1/17/2012 19:16	1/17/2012 19:40	1/17/2012 20:00
1/22/2012 14:50	1/22/2012 15:32	1/22/2012 16:10	1/22/2012 16:20
1/24/2012 14:00	1/24/2012 17:35	1/24/2012 18:00	1/24/2012 18:15

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

Cast Iron Pipe
Minor Sags caused grease to build up over time

minor sags & small portion of cast iron pipe caused grease to build up over time

Manhole no longer overflowing when maintenance personel arrived on site; SSO was intermittent
Manhole no longer overflow upon maintenance personel arrival
Manhole no longer overflowing when crews arrived on site
Manhole no longer overflowing when crews arrived on site; video found hole @ 295', repair scheduled
Manhole no longer overflowing upon arrival; SSO appeared to have been just a burp ; subsequent video showed an offs

Cast Iron Pipe caused buildup of grease

Manhole no longer overflowing when crews arrived
Flushing Inlet no longer overflowing; subsequent video revealed roots coming from lateral of retirement home; photo of r
SSO into a trench for a cleanout installation by private plumber; cleanout was no longer overflowing when crews arrived

Manhole no longer overflowing when crews arrived; Cast Iron pipe
Cast Iron Pipe caused grease to accumulate; manhole no longer overflowing when crews arrived
Burp only, SSO no longer occuring

Sags caused grease to accumulate
Cast Iron pipe and roots; scheduled power snake to clear root intrusion from lateral
Sag

Cast Iron Pipe

Cast Iron Pipe
Sag in pipe
Cast Iron pipe caused grease to build up and block flow

Main
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6

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

Repair completed 12/12

large amount of dirt and debris in storm main; see photos for dry end of storm main

11/23/2011 18:30

1/6/2012 21:00
1/7/2012 2:00
1/16/2012 1:00

1/23/2012 21:00

Added sewer to preventive maintenance program

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

Adjusted schedule/method of preventive maintenance

Department of Public Works Capitol Improvement Project to replace cast iron pipe with possibly a ductile iron pipe

No

Yes
Yes
Yes

Yes

SSO did not reach penitencia creek; see attached photos

photos showed no affect; no flow in creek; no evidence of fish kill or problems; no odor either

Not Applicable

No

No
No
No

No

none
none
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Lower Silver Creek
none
N/A
none
N/A
N/A
N/A
N/A
N/A
N/A
N/A
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

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

116980	11/23/2011 18:40
120117	1/6/2012 20:20
120118	1/7/2012 1:20
120279	1/15/2012 21:50
120492	1/23/2012 22:50

2SSO10179	Active	776972	Philip Lee	Certified
2SSO10179	Active	777406	Philip Lee	Certified
2SSO10179	Active	777421	Philip Lee	Certified
2SSO10179	Active	777484	Philip Lee	Certified
2SSO10179	Active	777485	Philip Lee	Certified
2SSO10179	Active	777759	Philip Lee	Certified
2SSO10179	Active	778131	Philip Lee	Certified
2SSO10179	Active	778419	Philip Lee	Certified
2SSO10179	Active	778432	Philip Lee	Certified
2SSO10179	Active	778441	Philip Lee	Certified
2SSO10179	Active	778450	Philip Lee	Certified
2SSO10179	Active	778452	Philip Lee	Certified
2SSO10179	Active	778461	Philip Lee	Certified
2SSO10179	Active	778463	Philip Lee	Certified
2SSO10179	Active	778465	Philip Lee	Certified
2SSO10179	Active	778469	Philip Lee	Certified
2SSO10179	Active	778473	Philip Lee	Certified
2SSO10179	Active	778477	Philip Lee	Certified
2SSO10179	Active	778605	Philip Lee	Certified
2SSO10179	Active	778753	Philip Lee	Certified
2SSO10179	Active	778755	Philip Lee	Certified
2SSO10179	Active	778756	Philip Lee	Certified
2SSO10179	Active	778757	Philip Lee	Certified
2SSO10179	Active	778761	Philip Lee	Certified
2SSO10179	Active	778764	Philip Lee	Certified
2SSO10179	Active	778771	Philip Lee	Certified
2SSO10179	Active	778773	Philip Lee	Certified
2SSO10179	Active	778774	Philip Lee	Certified
2SSO10179	Active	778775	Philip Lee	Certified
2SSO10179	Active	778776	Philip Lee	Certified
2SSO10179	Active	778778	Philip Lee	Certified
2SSO10179	Active	778779	Philip Lee	Certified
2SSO10179	Active	778853	Philip Lee	Certified
2SSO10179	Active	779500	Philip Lee	Certified
2SSO10179	Active	779503	Philip Lee	Certified
2SSO10179	Active	779506	Philip Lee	Certified
2SSO10179	Active	779872	Philip Lee	Certified
2SSO10179	Active	779873	Philip Lee	Certified
2SSO10179	Active	780115	Philip Lee	Certified
2SSO10179	Active	780117	Philip Lee	Certified
2SSO10179	Active	780118	Philip Lee	Certified
2SSO10179	Active	780119	Philip Lee	Certified
2SSO10179	Active	780121	Philip Lee	Certified
2SSO10179	Active	780286	Philip Lee	Certified
2SSO10179	Active	780799	Philip Lee	Certified
2SSO10179	Active	780912	Philip Lee	Certified
2SSO10179	Active	780998	Philip Lee	Certified
2SSO10179	Active	781229	Philip Lee	Certified
2SSO10179	Active	781235	Philip Lee	Certified
2SSO10179	Active	781237	Philip Lee	Certified
2SSO10179	Active	781239	Philip Lee	Certified
2SSO10179	Active	781240	Philip Lee	Certified
2SSO10179	Active	781241	Philip Lee	Certified
2SSO10179	Active	781244	Philip Lee	Certified
2SSO10179	Active	781246	Philip Lee	Certified

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San Jose	768123
San Jose	602540
San Jose	184313
San Jose	427609
San Jose	666683
San Jose	622548
San Jose	685397
San Jose	299151
San Jose	289472
San Jose	631911
San Jose	726722
San Jose	822727
San Jose	309725
San Jose	113619
San Jose	202335
San Jose	314516
San Jose	785717
San Jose	921321
San Jose	730682
San Jose	803310
San Jose	572334
San Jose	187869
San Jose	480870
San Jose	506451
San Jose	382562
San Jose	935022
San Jose	193351
San Jose	836075
San Jose	153965
San Jose	916442
San Jose	397303
San Jose	340879
San Jose	916083
San Jose	929355
San Jose	407660
San Jose	764899
San Jose	609783
San Jose	634590
San Jose	477263
San Jose	151385
San Jose	881991
San Jose	533973
San Jose	818919
San Jose	360500
San Jose	171810
San Jose	797006
San Jose	676571
San Jose	923180
San Jose	536598
San Jose	435981
San Jose	205715
San Jose	870035
San Jose	833888
San Jose	100897
San Jose	799882

7-Feb-12	2/7/2012	13-Feb-12	2/13/2012
13-Feb-12	2/13/2012	13-Feb-12	2/13/2012
14-Feb-12	2/14/2012	14-Feb-12	2/14/2012
15-Feb-12	2/15/2012	27-Feb-12	2/27/2012
15-Feb-12	2/15/2012	27-Feb-12	2/27/2012
19-Feb-12	2/19/2012	27-Feb-12	2/27/2012
29-Feb-12	2/29/2012	29-Feb-12	2/29/2012
6-Mar-12	3/6/2012	6-Mar-12	3/6/2012
6-Mar-12	3/6/2012	23-Mar-12	3/23/2012
7-Mar-12	3/7/2012	23-Mar-12	3/23/2012
7-Mar-12	3/7/2012	23-Mar-12	3/23/2012
7-Mar-12	3/7/2012	23-Mar-12	3/23/2012
7-Mar-12	3/7/2012	23-Mar-12	3/23/2012
7-Mar-12	3/7/2012	23-Mar-12	3/23/2012
7-Mar-12	3/7/2012	23-Mar-12	3/23/2012
7-Mar-12	3/7/2012	23-Mar-12	3/23/2012
7-Mar-12	3/7/2012	23-Mar-12	3/23/2012
7-Mar-12	3/7/2012	23-Mar-12	3/23/2012
13-Mar-12	3/13/2012	13-Mar-12	3/13/2012
16-Mar-12	3/16/2012	23-Mar-12	3/23/2012
16-Mar-12	3/16/2012	23-Mar-12	3/23/2012
16-Mar-12	3/16/2012	23-Mar-12	3/23/2012
16-Mar-12	3/16/2012	24-Apr-12	4/24/2012
16-Mar-12	3/16/2012	24-Apr-12	4/24/2012
16-Mar-12	3/16/2012	24-Apr-12	4/24/2012
16-Mar-12	3/16/2012	24-Apr-12	4/24/2012
16-Mar-12	3/16/2012	23-Mar-12	3/23/2012
16-Mar-12	3/16/2012	23-Mar-12	3/23/2012
16-Mar-12	3/16/2012	24-Apr-12	4/24/2012
16-Mar-12	3/16/2012	24-Apr-12	4/24/2012
16-Mar-12	3/16/2012	24-Apr-12	4/24/2012
16-Mar-12	3/16/2012	24-Apr-12	4/24/2012
20-Mar-12	3/20/2012	20-Mar-12	3/20/2012
4-Apr-12	4/4/2012	4-Apr-12	4/4/2012
4-Apr-12	4/4/2012	4-Apr-12	4/4/2012
4-Apr-12	4/4/2012	4-Apr-12	4/4/2012
10-Apr-12	4/10/2012	10-Apr-12	4/10/2012
10-Apr-12	4/10/2012	10-Apr-12	4/10/2012
16-Apr-12	4/16/2012	24-Apr-12	4/24/2012
16-Apr-12	4/16/2012	24-Apr-12	4/24/2012
16-Apr-12	4/16/2012	24-Apr-12	4/24/2012
16-Apr-12	4/16/2012	24-Apr-12	4/24/2012
16-Apr-12	4/16/2012	24-Apr-12	4/24/2012
18-Apr-12	4/18/2012	18-Apr-12	4/18/2012
30-Apr-12	4/30/2012	30-Apr-12	4/30/2012
2-May-12	5/2/2012	2-May-12	5/2/2012
7-May-12	5/7/2012	7-May-12	5/7/2012
11-May-12	5/11/2012	25-May-12	5/25/2012
11-May-12	5/11/2012	25-May-12	5/25/2012
11-May-12	5/11/2012	25-May-12	5/25/2012
11-May-12	5/11/2012	25-May-12	5/25/2012
11-May-12	5/11/2012	25-May-12	5/25/2012
11-May-12	5/11/2012	25-May-12	5/25/2012
11-May-12	5/11/2012	25-May-12	5/25/2012
11-May-12	5/11/2012	25-May-12	5/25/2012

Category 3	3	3
Category 1	1150	1150
Category 1	383	383
Category 3	832	782
Category 3	930	930
Category 1	1575	1162
Category 1	3750	2600
Category 2	1175	1175
Category 3	50	50
Category 3	260	260
Category 3	50	50
Category 3	300	300
Category 3	5	5
Category 3	882	128
Category 3	240	120
Category 3	350	350
Category 3	875	875
Category 3	200	100
Category 1	3640	2916
Category 3	30	0
Category 3	50	50
Category 3	200	200
Category 3	175	175
Category 3	165	165
Category 3	700	0
Category 3	20	20
Category 3	438	438
Category 3	50	45
Category 3	1	1
Category 3	290	290
Category 3	690	690
Category 3	50	50
Category 1	22050	21500
Category 1	5000	1500
Category 1	4750	2375
Category 3	750	0
Category 2	8600	8600
Category 1	3000	1500
Category 3	840	840
Category 3	10	10
Category 3	5	5
Category 3	20	20
Category 3	3	3
Category 1	1250	250
Category 1	3000	1000
Category 1	3000	2800
Category 1	175	173
Category 3	96	96
Category 3	1	1
Category 3	20	20
Category 3	75	75
Category 3	275	275
Category 3	30	30
Category 3	5	5
Category 3	650	650

0	No	No
661	Yes	Yes
200	Yes	Yes
0	No	Yes
0	No	Yes
413	Yes	Yes
1150	Yes	Yes
0	No	Yes
0	No	No
0	No	Yes
0	No	No
0	No	Yes
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	Yes
0	No	No
724	Yes	Yes
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	Yes
0	No	No
0	No	Yes
0	No	Yes
0	No	Yes
0	No	No
0	No	Yes
0	No	Yes
0	No	No
550	Yes	Yes
3500	Yes	Yes
2375	Yes	Yes
0	No	Yes
0	No	Yes
1500	Yes	Yes
0	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
1000	Yes	Yes
2000	Yes	Yes
200	Yes	Yes
2	Yes	Yes
0	No	Yes
0	No	No
0	No	No
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0	No	No
0	No	Yes
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0	No	Yes

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

1970 FOXWORTHY AVE
1587 Sierraville Ave @ Strauss Way
4860 San Felipe Road @ Yerba Buena Road
5171 LAPA DR
408 VISTAPARK DR
Intersection of Britt way and Scottsdale
1372 McKinley Court @ Curci Court
350 La Strada Drive @ Wildflower Drive
1628 Crucero Dr
4818 Pepperwood Dr
1751 Biscayne Way
1169 Holly Hill Dr
1641 Mackey Dr
373 Nancy Ln
2928 Bell Ave
3525 Questa Ave
1961 Josephine Ave
380 S 18th St
685 Coleman Avenue @ W. Taylor Street
1868 Enesco Ave
3819 Underwood Dr
463 Wooster Ave
1330 Sunnycrest Cl
501 Trents Ferry Ct
Leyland Park Dr
702 N 4th St
Scenic Meadow
5702 San Felipe Rd
3564 Mitton Ct
440 Toyon Ave
1109 Kelez Dr
1230 Woodlawn Ave
4107 Amos Way @ Fowler Road
Paso Los Cerritos @ Via De Adrianna
4916 Elester Drive @ Carlton Avenue
Claitor Way & Boulder Drive
1395 Saratoga Avenue @ Clarendon Drive
1956 Prince George Drive @ Checkers Drive
1034 Belvedere Lane
1641 Mackey Ave
5281 Discovery Ave
1565 Sierra Creek Way
5541 Leigh Ave
7120 Echo Loop @ Echo Valley Drive
Bascom Avenue @ Moorpark Avenue
Tully Road @ Nube Court
1234 Arlington Lane @ Galli Drive
1050 S 12th St
5062 Derek Dr
6187 Meridian Ave
550 Richmond Ave
2182 Laddie Ct
980 S Winchester Ave
4458 Illsley Ct
1719 Blossom Hill Rd

37.267297	-121.929875	Santa Clara
37.398903	-121.860211	Santa Clara
37.299033	-121.771014	Santa Clara
37.319381	-121.994625	Santa Clara
37.274667	-121.849747	Santa Clara
37.32717	-121.80471	Santa Clara
37.307039	-121.915228	Santa Clara
37.240722	-121.809642	Santa Clara
37.329564	-121.843336	Santa Clara
37.260444	-121.916806	Santa Clara
37.335164	-121.835906	Santa Clara
37.324333	-121.844528	Santa Clara
37.305194	-121.881972	Santa Clara
37.358278	-121.828083	Santa Clara
37.382389	-121.846222	Santa Clara
37.353139	-121.800361	Santa Clara
37.277389	-121.935194	Santa Clara
37.338453	-121.867628	Santa Clara
37.341244	-121.909708	Santa Clara
37.317914	-121.817803	Santa Clara
37.309958	-121.968864	Santa Clara
37.354314	-121.872261	Santa Clara
37.320458	-121.835764	Santa Clara
37.364206	-121.860781	Santa Clara
37.208181	-121.871583	Santa Clara
37.351111	-121.905889	Santa Clara
37.294056	-121.765667	Santa Clara
37.294056	-121.765667	Santa Clara
37.329344	-121.777286	Santa Clara
37.382219	-121.826681	Santa Clara
37.227753	-121.836117	Santa Clara
37.303281	-121.946875	Santa Clara
37.308472	-121.775978	Santa Clara
37.225456	-121.885703	Santa Clara
37.247903	-121.944497	Santa Clara
37.398689	-121.822011	Santa Clara
37.298706	-121.984522	Santa Clara
37.356475	-121.851825	Santa Clara
37.309083	-122.019733	Santa Clara
37.305064	-121.882386	Santa Clara
37.262761	-121.806114	Santa Clara
37.409394	-121.855019	Santa Clara
37.237197	-121.922914	Santa Clara
37.204192	-121.859403	Santa Clara
37.316064	-121.931711	Santa Clara
37.336919	-121.790883	Santa Clara
37.301139	-122.027278	Santa Clara
37.325817	-121.866944	Santa Clara
37.261536	-121.826389	Santa Clara
37.232111	-121.885861	Santa Clara
37.318172	-121.9226	Santa Clara
37.310408	-121.800475	Santa Clara
37.315583	-121.950222	Santa Clara
37.271667	-121.829444	Santa Clara
37.238556	-121.918167	Santa Clara

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MANHOLE OVERFLOW

CRAWL SPACE UNDER HOUSE

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

Buried Manhole

Cleanout

Cleanout

Toilets
Cleanout

Upper Lateral

Toilet / Bathtub
Bathtub and Toilet
Cleanouts

Cleanout

Private Lateral

Cleanout

Cleanout in carport
Cleanout

Lateral

Cleanout

Cleanout
Cleanout

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

Sierra Creek Drainage Canal
Yerba Buena Creek (Dry; no water in creek); Not overflowing when crews arrived on site; all sewage recovered from cree

Los Gatos Creek

Toilet / Bathtub

Outfall area before creek; 5 gallons seeped into ground before reaching storm system

Golf Creek
Ross Creek
Spill saturated into tully weeds at outfall mouth approximately 1/2 mile from Penitencia Creek; equipment not able to get

Silver Creek

Los Gatos Creek
Outfall (to Silver Creek) for storm main is over a mile away; all but approximately 200 gallons were recovered from the st
No more than 2 gallons entered Calibazas Creek; 400 gallons of fresh watered introduced, 600 gallons recovered; therefc
Private Storm System

1/28/2012 8:30	1/28/2012 9:28	1/28/2012 10:58	1/28/2012 11:15
2/9/2012 14:00	2/9/2012 14:14	2/9/2012 14:46	2/9/2012 14:51
2/7/2012 8:00	2/7/2012 13:35	2/7/2012 14:30	2/7/2012 14:30
1/23/2012 7:30	1/23/2012 11:32	1/23/2012 11:50	1/23/2012 12:00
1/25/2012 9:08	1/25/2012 9:08	1/25/2012 10:30	1/25/2012 10:35
2/15/2012 21:00	2/15/2012 21:02	2/15/2012 21:30	2/15/2012 21:45
2/26/2012 13:40	2/26/2012 14:40	2/26/2012 14:52	2/26/2012 14:55
3/2/2012 8:10	3/2/2012 8:20	3/2/2012 8:40	3/2/2012 8:57
2/11/2012 18:47	2/11/2012 19:02	2/11/2012 19:25	2/11/2012 19:35
2/12/2012 10:00	2/12/2012 11:11	2/12/2012 12:05	2/12/2012 12:10
2/14/2012 19:45	2/14/2012 20:05	2/14/2012 20:28	2/14/2012 20:28
2/17/2012 17:30	2/17/2012 17:35	2/17/2012 18:50	2/17/2012 18:30
2/17/2012 11:00	2/17/2012 13:41	2/17/2012 14:05	2/17/2012 12:30
2/11/2012 19:00	2/18/2012 10:08	2/18/2012 10:55	2/18/2012 11:15
2/23/2012 9:35	2/23/2012 0:00	2/23/2012 0:00	2/23/2012 10:55
2/24/2012 11:00	2/24/2012 11:22	2/24/2012 11:45	2/24/2012 12:10
2/26/2012 12:30	2/26/2012 12:44	2/26/2012 13:00	2/26/2012 13:05
2/21/2012 18:00	2/21/2012 19:46	2/21/2012 20:10	2/21/2012 20:10
3/7/2012 20:45	3/7/2012 20:55	3/7/2012 21:20	3/7/2012 23:47
2/2/2012 16:00	2/2/2012 18:22	2/2/2012 18:51	2/2/2012 16:30
2/4/2012 11:30	2/4/2012 15:18	2/4/2012 16:24	2/4/2012 16:40
2/5/2012 11:00	2/5/2012 12:12	2/5/2012 12:40	2/5/2012 12:50
3/1/2012 18:40	3/1/2012 18:48	3/1/2012 19:10	3/1/2012 19:15
3/1/2012 19:42	3/1/2012 19:44	3/1/2012 20:05	3/1/2012 20:15
3/9/2012 12:30	3/9/2012 13:01	3/9/2012 13:25	3/9/2012 13:40
3/9/2012 9:45	3/9/2012 9:47	3/9/2012 9:54	3/9/2012 9:55
2/4/2012 10:15	2/4/2012 10:35	2/4/2012 10:52	2/4/2012 12:41
3/7/2012 9:47	3/7/2012 8:47	3/7/2012 10:15	3/7/2012 9:49
3/7/2012 11:50	3/7/2012 0:00	3/7/2012 11:50	3/7/2012 11:50
3/10/2012 16:30	3/10/2012 16:54	3/10/2012 17:20	3/10/2012 17:28
3/12/2012 10:00	3/12/2012 17:00	3/12/2012 17:32	3/12/2012 18:07
3/13/2012 20:54	3/13/2012 21:39	3/13/2012 22:05	3/13/2012 20:56
3/16/2012 4:50	3/16/2012 6:25	3/16/2012 6:51	3/16/2012 7:17
4/2/2012 17:30	4/2/2012 17:30	4/2/2012 17:30	4/2/2012 19:10
3/31/2012 17:30	3/31/2012 17:40	3/31/2012 18:10	3/31/2012 19:05
3/31/2012 18:30	3/31/2012 18:45	3/31/2012 19:05	3/31/2012 23:00
4/8/2012 16:30	4/8/2012 18:09	4/8/2012 18:46	4/8/2012 19:22
4/9/2012 10:30	4/9/2012 12:01	4/9/2012 12:15	4/9/2012 12:30
3/15/2012 10:28	3/15/2012 10:30	3/15/2012 10:50	3/15/2012 11:16
3/20/2012 15:38	3/20/2012 15:41	3/20/2012 16:00	3/20/2012 16:10
3/21/2012 10:00	3/21/2012 10:42	3/21/2012 11:12	3/21/2012 10:15
3/23/2012 18:00	3/27/2012 17:40	3/27/2012 18:00	3/27/2012 18:15
3/31/2012 19:24	3/31/2012 19:34	3/31/2012 20:00	3/31/2012 20:00
4/13/2012 9:00	4/13/2012 9:13	4/13/2012 9:40	4/13/2012 9:50
4/26/2012 11:40	4/26/2012 11:53	4/26/2012 12:20	4/26/2012 12:40
4/30/2012 8:50	4/30/2012 8:52	4/30/2012 9:15	4/30/2012 9:20
5/4/2012 9:05	5/4/2012 9:11	5/4/2012 9:45	5/4/2012 9:40
4/9/2012 16:00	4/9/2012 16:16	4/9/2012 16:40	4/9/2012 17:17
4/9/2012 16:00	4/9/2012 16:41	4/9/2012 18:12	4/9/2012 16:02
4/10/2012 0:00	4/10/2012 0:00	4/10/2012 0:00	4/10/2012 0:00
4/11/2012 20:29	4/11/2012 20:59	4/11/2012 21:28	4/11/2012 21:48
4/12/2012 8:00	4/12/2012 0:00	4/12/2012 0:00	4/12/2012 8:55
4/12/2012 15:45	4/12/2012 15:49	4/12/2012 16:00	4/12/2012 16:30
4/14/2012 11:00	4/14/2012 11:03	4/14/2012 11:25	4/14/2012 12:30
4/16/2012 9:30	4/16/2012 10:00	4/16/2012 0:00	4/16/2012 10:35

Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Pipe structural problem/failure
Grease deposition (FOG)
Pipe structural problem/failure
Root intrusion
Grease deposition (FOG)
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Pipe structural problem/failure
Root intrusion
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Grease deposition (FOG)
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Pipe structural problem/failure
Pump station failure
Pump station failure
Pipe structural problem/failure
Grease deposition (FOG)
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Pipe structural problem/failure
Pipe structural problem/failure
Root intrusion
Root intrusion
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Root intrusion
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Root intrusion
Pipe structural problem/failure
Debri-Rags
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Debri-General
Grease deposition (FOG)
Grease deposition (FOG)
Pipe structural problem/failure
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)

excessive sags; will investigate Capitol Improvement Project to correct sags

shallow low with flat slope

Cast Iron Pipe; place on CIP replace list

Power Outage

Possible hydraulic block at manhole where main connects to an 8 main

Cast Iron pipe in neighborhood caused grease to build up

Manhole no longer overflowing when maintenance staff arrived; however, outfall did reveal a minor amount of amonia re

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

Pump Station
Pump Station

Toilet

8 VCP

6 VCP
8 VCP
6 VCP

6 VCP

6 VCP
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6 VCP
8 VCP

10 VCP
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6 VCP

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

video did not show anything out of the ordinary in sewer main; no offsets, not excessive grease, no sags

See photos attached; Thompson Creek was dry when SSO occurred; sewage was pumped out from creek when given go

2/9/2012 18:00
2/7/2012 19:00

2/15/2012 0:30
2/26/2012 19:00
3/2/2012 15:00

3/8/2012 3:00

3/7/2012 0:00

3/16/2012 16:00
4/2/2012 23:00
3/31/2012 23:00
4/1/2012 1:00
4/9/2012 1:00
4/9/2012 17:00

4/13/2012 13:00
4/26/2012 17:00
4/30/2012 13:00
5/4/2012 13:00

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

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

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

Other (specify below)

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance;Other (specify b
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance;Repaired sewer
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance
Added sewer to preventive maintenance program;Plan rehabilitation or replacement of sewer

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

Investigating possible repair of sags

Pump Station power back up system repaired

small break scheduled for repair
Spot repair sewer main
to be treated by chemical root control

Yes
Yes

No
Yes
No

Yes

No

No
No
No
Yes
No
No

No
Yes
Yes
No

No apparent impact; water level low; SSO vactored up from drainage canal

No solids noted in Los Gatos Creek; no fish kill noticed

No impact after SSO was pumped out; creek was dry and had no water prior to SSO
No visual impacts to Golf Creek; see attached photo
No visual impact to Ross Creek due to dilution/heavy rains; see photos
did not reach Penitencia Creek
Storm manhole at Darryl & Payne downstream was plugged/blocked before SSO reached outfall; storm system flushed a
Visual inspection of Silver Creek did not show any problems with water (see attached photos)

Greystone Creek flowing, no impact apparent; noticed ducks swimming in creek downstream
Los Gatos Creek flowing with no visual impact; no solids or fish kill evident
No solids or fish kill in creek, see attached photo
No impact to Calibazas Creek

No
No

No
No
No

No

No

Yes
No
No
No
No
Yes

Yes
Yes
Yes
No

NONE
Sierra Creek
Yerba Buena Creek
N/A
N/A
Silver Creek
Los Gatos Creek
none
None
None
None
None
None
None
None
None
None
None
Guadalupe River
None
None
None
None
None
None
None
None
None
None
None
None
None
Thompson Creek
Golf Creek
Ross Creek
did not reach Penitencia Creek
none
Silver Creek

None
None
Greystone Creek
Los Gatos Creek
Silver Creek
Calibazas Creek
None
None
None
None
None
None
None
None

No water quality samples taken
No water quality samples taken

No water quality samples taken
Other chemical indicator(s) - specify below
Other (specify below)

Other (specify below)

Not applicable to this spill

Other (specify below)
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

No water quality samples taken
No water quality samples taken
No water quality samples taken
No water quality samples taken

Ammonia tested positive in Los Gatos Creek; followup test to be conducted 03/01/2012
plugged downstream manhole with sandbags at storm manhole where amonia strips registered negative; see phots attach

Tested for amonia at outfall; test negative to negligible (see photos attached)

Tested for Amonia
Water tested negative for ammonia at outfall

Water tested for amonia only; negative at outfall mouth
Amonia tested at outfall came out negative

Minute amount of amonia at outfall

No water quality samples taken
No water quality samples taken

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

Not applicable to this spill

None of the above

None of the above
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

No water quality samples taken
No water quality samples taken
No water quality samples taken
No water quality samples taken

${ssoDetails.resultsReportedExplanation}

${ssoDetails.resultsReportedExplanation}

${ssoDetails.resultsReportedExplanation}

120785	2/9/2012 16:46
120769	2/7/2012 17:45
120899	2/15/2012 22:30
121118	2/26/2012 17:22
121215	3/2/2012 13:30
121320	3/8/2012 3:20
121540	3/16/2012 9:10
121946	4/2/2012 20:44
121915	3/31/2012 22:44
121916	4/1/2012 0:30
122063	4/8/2012 22:19
122085	4/9/2012 15:42
122195	4/13/2012 11:21
122500	4/26/2012 15:50
122566	4/30/2012 12:01
122668	5/4/2012 11:55

2SSO10179	Active	781247	Philip Lee	Certified
2SSO10179	Active	781249	Philip Lee	Certified
2SSO10179	Active	781250	Philip Lee	Certified
2SSO10179	Active	781266	Philip Lee	Certified
2SSO10179	Active	781268	Philip Lee	Certified
2SSO10179	Active	781270	Philip Lee	Certified
2SSO10179	Active	781273	Philip Lee	Certified
2SSO10179	Active	781280	Philip Lee	Certified
2SSO10179	Active	781737	Philip Lee	Certified
2SSO10179	Active	781739	Philip Lee	Certified
2SSO10179	Active	782173	Philip Lee	Certified
2SSO10179	Active	782176	Philip Lee	Certified
2SSO10179	Active	782177	Philip Lee	Certified
2SSO10179	Active	782179	Philip Lee	Certified
2SSO10179	Active	782181	Philip Lee	Certified
2SSO10179	Active	782182	Philip Lee	Certified
2SSO10179	Active	782183	Philip Lee	Certified
2SSO10179	Active	782184	Philip Lee	Certified
2SSO10179	Active	782185	Philip Lee	Certified
2SSO10179	Active	782186	Philip Lee	Certified
2SSO10179	Active	782187	Philip Lee	Certified
2SSO10179	Active	782188	Philip Lee	Certified
2SSO10179	Active	782189	Philip Lee	Certified
2SSO10179	Active	782190	Philip Lee	Certified
2SSO10179	Active	782191	Philip Lee	Certified
2SSO10179	Active	782192	Philip Lee	Certified
2SSO10179	Active	782193	Philip Lee	Certified
2SSO10179	Active	783292	Philip Lee	Certified
2SSO10179	Active	783420	Philip Lee	Certified
2SSO10179	Active	783880	Philip Lee	Certified
2SSO10179	Active	783881	Philip Lee	Certified
2SSO10179	Active	783882	Philip Lee	Certified
2SSO10179	Active	783884	Philip Lee	Certified
2SSO10179	Active	783885	Philip Lee	Certified
2SSO10179	Active	783888	Philip Lee	Certified
2SSO10179	Active	783890	Philip Lee	Certified
2SSO10179	Active	783892	Philip Lee	Certified
2SSO10179	Active	783896	Philip Lee	Certified
2SSO10179	Active	783899	Philip Lee	Certified
2SSO10179	Active	784694	Philip Lee	Certified
2SSO10179	Active	785134	Philip Lee	Certified
2SSO10179	Active	785234	Philip Lee	Certified
2SSO10179	Active	785235	Philip Lee	Certified
2SSO10179	Active	785236	Philip Lee	Certified
2SSO10179	Active	785237	Philip Lee	Certified
2SSO10179	Active	785239	Philip Lee	Certified
2SSO10179	Active	785240	Philip Lee	Certified
2SSO10179	Active	785241	Philip Lee	Certified
2SSO10179	Active	785254	Philip Lee	Certified
2SSO10179	Active	785330	Philip Lee	Certified
2SSO10179	Active	785331	Philip Lee	Certified
2SSO10179	Active	785418	Philip Lee	Certified
2SSO10179	Active	785803	Philip Lee	Certified
2SSO10179	Active	786016	Philip Lee	Certified
2SSO10179	Active	786020	Philip Lee	Certified

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San Jose	844394
San Jose	396066
San Jose	389816
San Jose	243959
San Jose	437910
San Jose	934102
San Jose	738304
San Jose	910799
San Jose	439842
San Jose	140833
San Jose	732738
San Jose	879880
San Jose	243259
San Jose	587338
San Jose	370776
San Jose	402809
San Jose	335051
San Jose	494069
San Jose	107151
San Jose	923112
San Jose	371627
San Jose	413061
San Jose	214849
San Jose	511825
San Jose	288169
San Jose	197479
San Jose	784089
San Jose	561365
San Jose	513335
San Jose	941941
San Jose	562459
San Jose	271755
San Jose	730457
San Jose	761038
San Jose	357634
San Jose	140994
San Jose	448611
San Jose	254631
San Jose	228239
San Jose	579324
San Jose	307887
San Jose	303962
San Jose	347803
San Jose	531999
San Jose	139336
San Jose	472799
San Jose	648026
San Jose	139165
San Jose	307524
San Jose	667235
San Jose	574921
San Jose	740791
San Jose	669248
San Jose	640105
San Jose	513561

11-May-12	5/11/2012	25-May-12	5/25/2012
11-May-12	5/11/2012	25-May-12	5/25/2012
11-May-12	5/11/2012	25-May-12	5/25/2012
14-May-12	5/14/2012	25-May-12	5/25/2012
14-May-12	5/14/2012	25-May-12	5/25/2012
14-May-12	5/14/2012	25-May-12	5/25/2012
14-May-12	5/14/2012	25-May-12	5/25/2012
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14-Jun-12	6/14/2012	25-Jun-12	6/25/2012
14-Jun-12	6/14/2012	25-Jun-12	6/25/2012
14-Jun-12	6/14/2012	25-Jun-12	6/25/2012
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22-Aug-12	8/22/2012	30-Aug-12	8/30/2012
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10-Sep-12	9/10/2012	25-Sep-12	9/25/2012
10-Sep-12	9/10/2012	25-Sep-12	9/25/2012

Category 3	550	550
Category 3	875	875
Category 3	3	3
Category 3	632	632
Category 3	5	0
Category 3	460	460
Category 3	606	606
Category 3	5	5
Category 2	2375	2375
Category 1	2075	2075
Category 3	30	30
Category 3	15	0
Category 3	65	65
Category 3	50	50
Category 3	100	100
Category 3	450	450
Category 3	80	80
Category 3	670	670
Category 3	90	90
Category 3	50	50
Category 3	50	50
Category 3	1	1
Category 3	50	50
Category 3	450	450
Category 3	900	900
Category 3	80	10
Category 3	290	290
Category 1	950	800
Category 2	1450	1450
Category 3	10	10
Category 3	5	0
Category 3	958	958
Category 3	40	10
Category 3	68	68
Category 1	546	496
Category 3	50	50
Category 3	25	25
Category 3	3	3
Category 3	691	691
Category 2	2650	2650
Category 1	5300	5113
Category 1	1700	168
Category 3	103	103
Category 3	5	5
Category 3	75	75
Category 3	50	50
Category 3	25	0
Category 3	50	50
Category 3	112	60
Category 3	700	700
Category 3	50	50
Category 1	5550	4304
Category 1	10125	10000
Category 2	1245	1245
Category 1	7020	7020

0	No	Yes
0	No	No
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0	No	Yes
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281	Yes	Yes
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0	No	Yes
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50	No	Yes
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0	No	No
0	No	Yes
0	No	Yes
187	Yes	Yes
322	Yes	No
0	No	No
0	No	No
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0	No	Yes
0	No	No
0	No	Yes
0	No	No
1246	Yes	Yes
125	Yes	Yes
0	No	Yes
1	Yes	Yes

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

3878 Yolo Dr
San Felipe Rd at Early Morning Way
3371 Hilary Dr
3284 Sueno Dr
3851 Perie Ln
5430 Century Park Way
395 Buena Vista Ave
3272 Sueno Ave
99 Pullman Way @ Daylight Way
4775 Atherton Avenue @ Hamilton Avenue
3832 Moorpark Ave
1300 Senter Rd
1201 E Julian St
1470 Hugo Lane
4024 Prunetree Ln
735 Seawood Way
5909 Mabie Ct
6898 Ivegill Ct
7048 Wooded Lake Dr
1443 Keoncrest Ave
1501 Naglee Ave
1063 Wallace Dr
1444 Foxworthy Ave
1277 San Tomas Aquino Rd
1567 Four Oaks Rd
341 Lyndale Ave
1329 Shoreview Ct
4932 Alan Avenue @ Coralee Drive
4760 Lyric Lane @ Continental Drive
3056 VAN SANSUL AVE
232 S 31ST STREET
110 ROUNDTABLE DR
BOULDER DR AT CLAITOR WAY
CAMBRIANNA DR AT ELAINE DR
3787 KAUAI DR
3145 WOODCREST DR
6068 PIETZ CT
648 MINOR AVE
DUDLEY AVE AT TISCH WAY
4850 Winton Way @ Venn Avenue
3264 Landess Avenue @ Ashwood Drive
7700 San Felipe Road @ Early Morning Lane
550 Kiely Blvd
17780 Colombo Dr
1520 Walnut Grove Ave
4611 Whitwood Lane
5618 Doorn Lane
698 Linda Flora St
2155 Lanai Ave
Vistapark Drive
351 Spar Ave
Coyote Road @ Highway 101 Underpass
Lucian Avenue @ Fenton Street
3428 Brodie Drive @ Misty Glen Court
272 La Pala Drive @ McKee Road

37.2734	-121.858714	Santa Clara
37.271922	-121.742536	Santa Clara
37.263969	-121.926483	Santa Clara
37.339506	-121.795717	Santa Clara
37.404111	-121.832583	Santa Clara
37.260306	-121.797356	Santa Clara
37.32325	-121.920667	Santa Clara
37.339722	-121.795833	Santa Clara
37.289989	-121.850011	Santa Clara
37.293494	-121.985922	Santa Clara
37.315636	-121.969031	Santa Clara
37.333333	-121.868611	Santa Clara
37.351744	-121.870664	Santa Clara
37.266739	-121.891703	Santa Clara
37.308167	-121.788556	Santa Clara
37.207864	-121.827125	Santa Clara
37.241989	-121.851653	Santa Clara
37.224831	-121.785136	Santa Clara
37.205333	-121.867486	Santa Clara
37.361356	-121.910478	Santa Clara
37.333081	-121.925236	Santa Clara
37.226808	-121.863964	Santa Clara
37.274661	-121.892425	Santa Clara
37.302278	-121.977833	Santa Clara
37.392722	-121.875025	Santa Clara
37.36575	-121.833611	Santa Clara
37.322128	-121.837833	Santa Clara
37.248522	-121.910908	Santa Clara
37.276281	-121.813767	Santa Clara
37.308447	-121.948253	Santa Clara
37.346644	-121.857567	Santa Clara
37.260664	-121.807214	Santa Clara
37.399006	-121.821392	Santa Clara
37.264597	-121.929575	Santa Clara
37.289492	-121.821669	Santa Clara
37.273439	-121.887717	Santa Clara
37.238422	-121.851792	Santa Clara
37.320822	-121.893725	Santa Clara
37.317503	-121.946989	Santa Clara
37.249439	-121.941603	Santa Clara
37.418503	-121.868828	Santa Clara
37.270744	-121.740822	Santa Clara
37.320564	-121.966158	Santa Clara
37.298708	-121.981297	Santa Clara
37.338053	-121.93265	Santa Clara
37.285072	-121.983072	Santa Clara
37.241194	-121.889567	Santa Clara
37.387447	-121.831497	Santa Clara
37.324917	-121.833203	Santa Clara
37.27485	-121.849825	Santa Clara
37.321617	-121.9515	Santa Clara
37.276803	-121.804917	Santa Clara
37.38165	-121.830703	Santa Clara
37.291031	-121.825833	Santa Clara
37.378161	-121.829233	Santa Clara

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2 manholes and 1 cleanout overflowing at approximately 5 g/m each

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

Private Lateral

Cleanout
Toilet

Cleanout

Cleanout
Cleanout

Private Lateral
Flushing Inlet
Cleanout
Cleanout
Cleanout

Private Lateral

CLEANOUT
CLEANOUT

ABOVE GROUND SEWER LINE

CLEANOUT

SSO spilled into embankment and into a dry Thompson Creek.

Clean-Out
Clean-out

Clean-out

SSO overflowed at 2 manholes and 1 cleanout at approximately 5 gpm each

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

5 gallons soaked into flower bed

see photos attached
San Tomas Aquino Drainage Channel (concrete) - see photos attached

Shop-Vac picked up only 10 gallons, the rest was soaked into soil in back yard and some into building structure.

950 gallons spilled; 800 gallons recovered from street curb & gutter and storm mains; 150 into Ross Creek
SSO confined to storm sewer system; manhole tested negative for amonia at outfall; no visible/visual impact to receiving

saturated into lawn around cleanout

approximately 10 gallons saturated into hillside and not recovered

50 GALLONS SOAKED INTO GROUND AT OUTFALL APPROX. 100 FEET FROM CREEK

FRONT YARD AND SIDEWALK

Approximately 15 storm segments were cleaned with pumps and vacuum trucks. Final segment near 2149 Samaritan tes
Berryessa Creek was dry at time of SSO; per Byron Jones, Fish and Game Dept., creek was pumped of SSO and returne
Thompson Creek and open dirt area leading to creek; per direction from Byron Jones, Dept. Fish & Game, wet dirt and cr

SSO cleaned up by resident.

52 gallons saturated in planter box by cleanout

Miguelita Creek was dammed and per Byron Jones, Fish & Game, SSO pumped out and returned to sanitary system; app
SSO was contained in storm sewer system. Pressure washed surface area and flushed storm system and vacuumed at c
spill was contained in mouth of outfall and pumped back into sanitary sewer system

4/21/2012 8:30	4/21/2012 9:20	4/21/2012 10:15	4/21/2012 10:20
4/21/2012 8:50	4/21/2012 8:50	4/21/2012 9:20	4/21/2012 9:25
4/23/2012 20:00	4/23/2012 20:57	4/23/2012 21:20	4/23/2012 20:01
4/23/2012 20:16	4/23/2012 21:16	4/23/2012 21:40	4/23/2012 21:40
4/24/2012 9:00	4/24/2012 9:05	4/24/2012 9:20	4/24/2012 10:15
4/24/2012 8:10	4/24/2012 8:16	4/24/2012 8:38	4/24/2012 8:56
4/30/2012 8:30	4/30/2012 12:55	4/30/2012 13:23	4/30/2012 13:33
4/24/2012 5:00	4/24/2012 15:33	4/24/2012 16:00	4/24/2012 5:01
5/25/2012 15:45	5/25/2012 16:01	5/25/2012 16:29	5/25/2012 17:20
5/27/2012 14:00	5/27/2012 19:00	5/27/2012 19:35	5/27/2012 20:55
5/1/2012 21:00	5/1/2012 21:36	5/1/2012 22:10	5/1/2012 21:05
5/6/2012 21:05	5/7/2012 7:37	5/7/2012 8:00	5/6/2012 21:10
5/7/2012 9:00	5/7/2012 9:29	5/7/2012 9:45	5/7/2012 10:15
5/9/2012 11:00	5/9/2012 11:04	5/9/2012 11:43	5/9/2012 11:43
5/9/2012 16:59	5/9/2012 17:03	5/9/2012 17:34	5/9/2012 17:54
5/12/2012 10:30	5/12/2012 11:09	5/12/2012 11:45	5/12/2012 12:00
5/14/2012 18:05	5/14/2012 19:05	5/14/2012 19:23	5/14/2012 19:45
5/16/2012 21:45	5/16/2012 22:04	5/16/2012 22:26	5/16/2012 22:52
5/16/2012 8:00	5/16/2012 8:36	5/16/2012 9:15	5/16/2012 9:30
5/19/2012 9:15	5/19/2012 9:25	5/19/2012 10:00	5/19/2012 10:10
5/19/2012 13:55	5/19/2012 13:55	5/19/2012 14:36	5/19/2012 14:40
5/20/2012 19:56	5/20/2012 19:57	5/20/2012 20:25	5/20/2012 19:58
5/20/2012 17:59	5/20/2012 18:59	5/20/2012 19:20	5/20/2012 19:40
5/20/2012 20:20	5/20/2012 21:44	5/20/2012 22:05	5/21/2012 0:01
5/21/2012 7:46	5/21/2012 7:56	5/21/2012 8:13	5/21/2012 8:38
5/21/2012 22:30	5/22/2012 14:16	5/22/2012 14:42	5/22/2012 15:30
5/30/2012 8:30	5/30/2012 9:34	5/30/2012 9:00	5/30/2012 10:10
7/7/2012 17:00	7/7/2012 19:10	7/7/2012 19:35	7/7/2012 20:10
7/9/2012 7:45	7/9/2012 8:28	7/9/2012 9:05	7/9/2012 9:15
6/6/2012 7:00	6/6/2012 8:58	6/6/2012 9:26	6/6/2012 10:15
6/14/2012 19:00	6/14/2012 19:11	6/14/2012 19:20	6/14/2012 19:01
6/14/2012 10:30	6/14/2012 14:40	6/14/2012 15:08	6/14/2012 15:18
6/12/2012 8:30	6/18/2012 9:13	6/18/2012 9:32	6/18/2012 9:32
6/20/2012 16:00	6/20/2012 18:52	6/20/2012 19:16	6/20/2012 19:25
6/21/2012 6:25	6/21/2012 8:51	6/21/2012 9:12	6/21/2012 9:27
6/23/2012 11:49	6/23/2012 11:59	6/23/2012 14:20	6/23/2012 14:25
6/24/2012 20:25	6/24/2012 20:30	6/24/2012 20:50	6/24/2012 21:05
6/24/2012 23:30	6/24/2012 23:55	6/24/2012 0:38	6/25/2012 0:40
6/29/2012 15:30	6/29/2012 16:46	6/29/2012 17:07	6/29/2012 0:00
7/27/2012 12:35	7/27/2012 12:52	7/27/2012 13:20	7/27/2012 13:27
8/12/2012 21:00	8/12/2012 21:21	8/12/2012 21:40	8/12/2012 21:53
8/14/2012 7:00	8/14/2012 7:28	8/14/2012 7:55	8/14/2012 8:35
7/12/2012 9:30	7/12/2012 16:04	7/12/2012 16:29	7/12/2012 17:34
7/13/2012 9:45	7/13/2012 12:32	7/13/2012 13:05	7/13/2012 9:46
7/15/2012 16:45	7/15/2012 16:54	7/15/2012 17:12	7/15/2012 18:10
7/15/2012 18:00	7/15/2012 19:22	7/15/2012 19:40	7/15/2012 19:45
7/16/2012 8:00	7/16/2012 15:44	7/16/2012 16:40	7/16/2012 12:00
7/22/2012 19:00	7/23/2012 18:14	7/23/2012 18:33	7/23/2012 19:00
7/29/2012 11:00	7/29/2012 11:16	7/29/2012 11:30	7/29/2012 11:40
7/30/2012 10:55	7/30/2012 11:00	7/30/2012 11:18	7/30/2012 11:30
7/31/2012 16:00	7/31/2012 18:35	7/31/2012 18:58	7/31/2012 19:35
8/19/2012 11:00	8/19/2012 13:21	8/19/2012 13:43	8/19/2012 14:05
8/28/2012 7:45	8/28/2012 8:38	8/28/2012 9:00	8/28/2012 9:20
9/6/2012 21:15	9/6/2012 21:51	9/6/2012 22:10	9/6/2012 22:38
9/8/2012 7:51	9/8/2012 10:51	9/8/2012 11:28	9/8/2012 11:45

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

Unknown

debris (towels) stuck on roots
Reporting party noticed SSO at 08:00 had already gotten to curb & gutter and a little into storm catch basin; this resulted

Cast Iron pipe contributed to grease getting stuck. Manhole and line located along embankment and is very shallow; app
Reporting party indicated that the manhole overflowed for approximately 40 minutes the prior evening at about the same

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

Contained SSO in storm sewer main; pressure washed street, flushed storm system and vacuumed at downstream storm
Per isntructions from Byron Jones, Fish & Game Dept. Warden, Miguelita Creek was dammed up and pumped out.

5/25/2012 19:00
5/28/2012 3:00

7/7/2012 22:00
7/9/2012 13:00

7/30/2012 7:00
8/13/2012 12:00
8/14/2012 16:00

8/21/2012 16:00
8/28/2012 16:00
9/7/2012 2:00
9/8/2012 16:00

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

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

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

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
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance;Other (specify b
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance

Placed on Root Control Program; 6 month Hot Spot Cleaning List (High Priority Cleaning list)
pending video inspection may reveal repair/rehabilitation may be needed

Area wide cleaning scheduled.
Roots at almost every joint per CCTV; DPW to rehabilitate sewer main (maybe upstream & downstream as needed) with pending viewing of CCTV further mtigation may be necessary

Will be discussing possible mitigation issues with the CIP Department of Public Works Engineers.
SSO Review to be scheduled for week of 9/3/2012 to review cctv, maintenance history and other issues to determine any
Roundtable scheduled (9/18) with maintenance staff to determine any other mitigation measures.
Roundtable discussion with maintenance crew scheduled for 9/18 to go over spill response, spill volume calculations (bot

No
No

No
No

Yes
No
Yes

Yes
Yes
Yes
Yes

concrete drainage channel was dry before SSO and all SSO was vacuumed out of drainage channel

no apparent visual impact to surface water (Ross Creek); see photos
No visual impact to receiving water; see attached photos

no impact to receiving water; Berryessa Creek was dry at time of SSO and creek was pumped per direction from Byron J
no impact to water; Thompson Creek dry at time of SSO

No visual impact to Coyote Creek; City Biologist, Carol Boland, indicated tests did not reveal any negative impacts. Vege
Environmental Service Department tested creek downstream and did not notice any signs of problems; no visual impact

No impact; all water was pumped out per instructions from Fish & Game Dept.

No
No

No
No

No
No
Yes

Yes
Yes
No
No

None
None
None
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San Tomas Aquino Creek (concrete drainage channel)
None
None
None
None
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Ross Creek
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Berryessa Creek
Thompson Creek
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Coyote Creek
Miguelita Creek
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No water quality samples taken
No water quality samples taken

Other (specify below)
No water quality samples taken

No water quality samples taken
No water quality samples taken
No water quality samples taken

Dissolved oxygen
Other (specify below)
No water quality samples taken
No water quality samples taken

tested for amonia at Ross Creek

DO and DO% similar upstream and downstream (50 to 100 meters) of outfall (spill appearance point).
Awaiting results from ESD

No water quality samples taken
No water quality samples taken

None of the above
No water quality samples taken

No water quality samples taken
No water quality samples taken
No water quality samples taken

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

Awaiting results from ESD

123103	5/25/2012 21:05
123133	5/28/2012 0:14

123942	7/7/2012 22:55
123976	7/9/2012 15:15

124388	7/27/2012 16:00
124751	8/13/2012 0:13
124789	8/14/2012 12:42

124923	8/19/2012 16:28
125133	8/28/2012 10:42
125378	9/7/2012 0:19
125412	9/8/2012 14:40

2SSO10179	Active	786530	Philip Lee	Certified
2SSO10179	Active	786531	Philip Lee	Certified
2SSO10179	Active	786532	Philip Lee	Certified
2SSO10179	Active	786533	Philip Lee	Certified
2SSO10179	Active	786535	Philip Lee	Certified
2SSO10179	Active	786536	Philip Lee	Certified
2SSO10179	Active	786537	Philip Lee	Certified
2SSO10179	Active	786538	Philip Lee	Certified
2SSO10179	Active	786913	Philip Lee	Certified
2SSO10179	Active	787483	Philip Lee	Certified
2SSO10179	Active	787518	Philip Lee	Certified
2SSO10179	Active	787522	Philip Lee	Certified
2SSO10179	Active	787523	Philip Lee	Certified
2SSO10179	Active	787525	Philip Lee	Certified
2SSO10179	Active	787527	Philip Lee	Certified
2SSO10179	Active	787529	Philip Lee	Certified
2SSO10179	Active	787530	Philip Lee	Certified
2SSO10179	Active	787532	Philip Lee	Certified
2SSO10179	Active	787534	Philip Lee	Certified
2SSO10179	Active	787538	Philip Lee	Certified
2SSO10179	Active	787541	Philip Lee	Certified
2SSO10179	Active	788048	Philip Lee	Certified
2SSO10179	Active	788049	Philip Lee	Certified
2SSO10179	Active	788050	Philip Lee	Certified
2SSO10179	Active	788052	Philip Lee	Certified
2SSO10179	Active	788055	Philip Lee	Certified
2SSO10179	Active	788058	Philip Lee	Certified
2SSO10179	Active	788059	Philip Lee	Certified
2SSO10179	Active	788312	Philip Lee	Certified
2SSO10179	Active	788313	Philip Lee	Certified
2SSO10179	Active	788355	Philip Lee	Certified
2SSO10179	Active	788436	Philip Lee	Certified
2SSO10179	Active	788627	Philip Lee	Certified
2SSO10179	Active	788628	Philip Lee	Certified
2SSO10179	Active	788629	Philip Lee	Certified
2SSO10179	Active	788774	Philip Lee	Certified
2SSO10179	Active	789090	Philip Lee	Certified
2SSO10179	Active	789091	Philip Lee	Certified
2SSO10179	Active	789092	Philip Lee	Certified
2SSO10179	Active	789093	Philip Lee	Certified
2SSO10179	Active	789099	Philip Lee	Certified
2SSO10179	Active	789101	Philip Lee	Certified
2SSO10179	Active	789103	Philip Lee	Certified
2SSO10179	Active	789106	Philip Lee	Certified
2SSO10179	Active	789110	Philip Lee	Certified
2SSO10179	Active	789113	Philip Lee	Certified
2SSO10179	Active	789115	Philip Lee	Certified
2SSO10179	Active	789122	Philip Lee	Certified
2SSO10179	Active	789123	Philip Lee	Certified
2SSO10179	Active	789124	Philip Lee	Certified
2SSO10179	Active	789136	Philip Lee	Certified
2SSO10179	Active	789631	Philip Lee	Certified
2SSO10179	Active	789919	Philip Lee	Certified
2SSO10179	Active	789927	Philip Lee	Certified
2SSO10179	Active	789928	Philip Lee	Certified

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San Jose	199784
San Jose	848053
San Jose	525502
San Jose	213746
San Jose	922992
San Jose	450502
San Jose	901061
San Jose	352047
San Jose	259010
San Jose	916173
San Jose	434205
San Jose	986160
San Jose	501235
San Jose	600300
San Jose	452320
San Jose	554048
San Jose	332348
San Jose	304968
San Jose	649820
San Jose	274771
San Jose	144257
San Jose	368233
San Jose	398534
San Jose	197399
San Jose	137958
San Jose	437963
San Jose	206717
San Jose	305289
San Jose	584631
San Jose	550920
San Jose	137151
San Jose	179939
San Jose	474432
San Jose	342054
San Jose	132581
San Jose	745813
San Jose	408870
San Jose	992209
San Jose	270881
San Jose	695716
San Jose	313081
San Jose	698481
San Jose	567171
San Jose	616169
San Jose	739082
San Jose	192450
San Jose	922948
San Jose	337052
San Jose	842280
San Jose	493413
San Jose	368710
San Jose	926076
San Jose	917820
San Jose	106717
San Jose	762713

24-Sep-12	9/24/2012	25-Sep-12	9/25/2012
24-Sep-12	9/24/2012	25-Sep-12	9/25/2012
24-Sep-12	9/24/2012	25-Sep-12	9/25/2012
24-Sep-12	9/24/2012	25-Sep-12	9/25/2012
24-Sep-12	9/24/2012	25-Sep-12	9/25/2012
24-Sep-12	9/24/2012	25-Sep-12	9/25/2012
24-Sep-12	9/24/2012	25-Sep-12	9/25/2012
24-Sep-12	9/24/2012	25-Sep-12	9/25/2012
3-Oct-12	10/3/2012	16-Oct-12	10/16/2012
23-Oct-12	10/23/2012	8-Nov-12	11/8/2012
24-Oct-12	10/24/2012	29-Oct-12	10/29/2012
24-Oct-12	10/24/2012	29-Oct-12	10/29/2012
24-Oct-12	10/24/2012	29-Oct-12	10/29/2012
24-Oct-12	10/24/2012	29-Oct-12	10/29/2012
24-Oct-12	10/24/2012	29-Oct-12	10/29/2012
24-Oct-12	10/24/2012	29-Oct-12	10/29/2012
24-Oct-12	10/24/2012	29-Oct-12	10/29/2012
24-Oct-12	10/24/2012	29-Oct-12	10/29/2012
24-Oct-12	10/24/2012	29-Oct-12	10/29/2012
24-Oct-12	10/24/2012	29-Oct-12	10/29/2012
24-Oct-12	10/24/2012	29-Oct-12	10/29/2012
14-Nov-12	11/14/2012	21-Nov-12	11/21/2012
14-Nov-12	11/14/2012	21-Nov-12	11/21/2012
14-Nov-12	11/14/2012	21-Nov-12	11/21/2012
14-Nov-12	11/14/2012	21-Nov-12	11/21/2012
14-Nov-12	11/14/2012	21-Nov-12	11/21/2012
14-Nov-12	11/14/2012	21-Nov-12	11/21/2012
14-Nov-12	11/14/2012	21-Nov-12	11/21/2012
21-Nov-12	11/21/2012	10-Dec-12	12/10/2012
21-Nov-12	11/21/2012	10-Dec-12	12/10/2012
26-Nov-12	11/26/2012	21-Dec-12	12/21/2012
27-Nov-12	11/27/2012	21-Dec-12	12/21/2012
30-Nov-12	11/30/2012	21-Dec-12	12/21/2012
30-Nov-12	11/30/2012	21-Dec-12	12/21/2012
30-Nov-12	11/30/2012	21-Dec-12	12/21/2012
5-Dec-12	12/5/2012	21-Dec-12	12/21/2012
17-Dec-12	12/17/2012	21-Dec-12	12/21/2012
17-Dec-12	12/17/2012	21-Dec-12	12/21/2012
17-Dec-12	12/17/2012	21-Dec-12	12/21/2012
17-Dec-12	12/17/2012	21-Dec-12	12/21/2012
17-Dec-12	12/17/2012	21-Dec-12	12/21/2012
17-Dec-12	12/17/2012	21-Dec-12	12/21/2012
17-Dec-12	12/17/2012	21-Dec-12	12/21/2012
17-Dec-12	12/17/2012	21-Dec-12	12/21/2012
17-Dec-12	12/17/2012	21-Dec-12	12/21/2012
17-Dec-12	12/17/2012	21-Dec-12	12/21/2012
17-Dec-12	12/17/2012	21-Dec-12	12/21/2012
17-Dec-12	12/17/2012	21-Dec-12	12/21/2012
17-Dec-12	12/17/2012	21-Dec-12	12/21/2012
17-Dec-12	12/20/2012	21-Dec-12	12/21/2012
17-Dec-12	12/17/2012	21-Dec-12	12/21/2012
18-Dec-12	12/18/2012	10-Jan-13	1/10/2013
3-Jan-13	1/3/2013	25-Jan-13	1/25/2013
8-Jan-13	1/8/2013	25-Jan-13	1/25/2013
8-Jan-13	1/8/2013	25-Jan-13	1/25/2013
8-Jan-13	1/8/2013	25-Jan-13	1/25/2013

Category 3	125	125
Category 3	3	3
Category 3	20	5
Category 3	45	20
Category 3	25	25
Category 3	534	517
Category 3	400	400
Category 3	202	202
Category 1	1850	1850
Category 1	575	300
Category 3	137	137
Category 3	305	305
Category 3	100	100
Category 3	13	2
Category 3	15	15
Category 3	100	50
Category 3	19	19
Category 3	189	189
Category 3	25	25
Category 3	25	25
Category 3	50	50
Category 3	100	100
Category 3	25	25
Category 3	23	13
Category 3	19	19
Category 3	2	2
Category 3	80	80
Category 3	150	150
Category 2	1140	1140
Category 2	2375	2375
Category 1	8200	7465
Category 1	7627	7627
Category 1	2750	86
Category 2	5900	5900
Category 1	3790	743
Category 1	4200	162
Category 3	400	400
Category 3	470	470
Category 3	86	86
Category 3	37	37
Category 3	30	30
Category 3	40	40
Category 3	325	325
Category 3	768	768
Category 3	8	8
Category 3	15	15
Category 3	125	125
Category 3	30	30
Category 3	214	214
Category 3	10	10
Category 1	710	492
Category 2	1335	1330
Category 3	300	20
Category 3	2	2
Category 3	30	30

0	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	Yes
0	No	Yes
1	Yes	Yes
275	Yes	Yes
0	No	No
0	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	No
0	No	Yes
0	No	Yes
0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	No
0	No	Yes
0	No	Yes
0	No	Yes
735	Yes	Yes
1	Yes	No
2664	Yes	Yes
0	No	Yes
3047	No	Yes
4038	Yes	Yes
0	No	Yes
0	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	Yes
0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	No
0	No	No
218	Yes	Yes
0	No	Yes
0	No	No
0	No	No
0	No	No

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

3745 Lisbon Dr
1557 Roseanna Dr
884 Prevost St
3435 Sierra Rd
1415 Kingman Ave
S Monroe at Williams Rd
5995 S Garden Ct
2814 Glauser Dr
6213 Montgomery Lane @ Fume Blanc Court
40 Glen Eyrie Avenue @ Lincoln Avenue
1907 Crinan Dr
1310 N First Street
1201 Ravenscourt Ave
1405 Hanchett Ave
86 Cashew Blossom Dr
1760 University Ave
557 N 22nd Street
3421 Mt Madonna Dr
2740 Lantz Av
1577 Ferndale Dr
1318 Sippola Way
1036 Nottingham Place
6881 Castlerock Dr
168 South 26th St
4933 Howes Lane
1534 Lupton Ave
3066 Manda Dr
6343 Prospect Rd
1786 Bethany Avenue @ Babe Ruth Drive
890 Hibiscus Lane @ Olga Drive
1590 Harvest
3512 Squeri Ln
5050 N. 1st Street @ Trinity Park Drive
2526 Brahms Avenue @ Edgeview Drive
Suncrest Avenue and Boulder Drive
6978 Silver Fox Drive @ Rajkovich Way
350 W JULIAN ST
ROCHESTER AVE AT MAKATI CIR
1324 SUNNYCREST CIR
3184 MT HOOD WAY
1616 MIDFIELD AVE
700 LOS ESTEROS RD
3031 DUDLEY AVE
1140 ROEWILL DR
3950 SOPHIST DR
602 DRAKE ST
1082 MORRIS CT
1510 MT EVEREST CT
W SAN CARLOS AT MARKET ST
1180 LINCOLN AVE
4956 Rafton Drive @ Michon Drive
5268 Elrose Avenue @ Los Gatos Almaden Road
Boulder Drive at Suncrest
3642 Warner Ave
5710 Holland Lane

37.419614	-121.864375	Santa Clara
37.245544	-121.899794	Santa Clara
37.31725	-121.890736	Santa Clara
37.402064	-121.842083	Santa Clara
37.313389	-121.915806	Santa Clara
37.309333	-121.943472	Santa Clara
37.243278	-121.776056	Santa Clara
37.38325	-121.84975	Santa Clara
37.288081	-121.756186	Santa Clara
37.31165	-121.904219	Santa Clara
37.323592	-121.841969	Santa Clara
37.360369	-121.90775	Santa Clara
37.30345	-121.939406	Santa Clara
37.328442	-121.917717	Santa Clara
37.257803	-121.817111	Santa Clara
37.331817	-121.931381	Santa Clara
37.356114	-121.876892	Santa Clara
37.350133	-121.801214	Santa Clara
37.271569	-121.933394	Santa Clara
37.24245	-121.901578	Santa Clara
37.313986	-121.830531	Santa Clara
37.307489	-121.968594	Santa Clara
37.206667	-121.862139	Santa Clara
37.345028	-121.86375	Santa Clara
37.249769	-121.906703	Santa Clara
37.298094	-121.901581	Santa Clara
37.267908	-121.913397	Santa Clara
37.293725	-122.016453	Santa Clara
37.401333	-121.873972	Santa Clara
37.310653	-121.972119	Santa Clara
37.35325	-121.8007	Santa Clara
37.35865	-121.80018	Santa Clara
37.424383	-121.969428	Santa Clara
37.321944	-121.820081	Santa Clara
37.400303	-121.822833	Santa Clara
37.421972	-122.085028	Santa Clara
37.336097	-121.898464	Santa Clara
37.249156	-121.805306	Santa Clara
37.320217	-121.835789	Santa Clara
37.350061	-121.809444	Santa Clara
37.330286	-121.84175	Santa Clara
37.432586	-121.9523	Santa Clara
37.317694	-121.946953	Santa Clara
37.305003	-121.972144	Santa Clara
37.401617	-121.818056	Santa Clara
37.320083	-121.9	Santa Clara
37.344997	-121.927394	Santa Clara
37.352992	-121.806103	Santa Clara
37.331236	-121.887044	Santa Clara
37.307206	-121.899939	Santa Clara
37.247753	-121.91135	Santa Clara
37.242517	-121.914028	Santa Clara
37.400742	-121.822906	Santa Clara
37.361892	-121.80045	Santa Clara
37.240172	-121.888319	Santa Clara

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EAS next to Babb Creek

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

Lateral

Cleanout
Cleanout
Cleanout

Cleanout

Cleanout

Private Lateral
Cleanout

Manhole overflowed into 48 storm main. Even though the weather was dry at the time, the storm mains in Alviso are un

Storm main exits down a steep ravine and is irretrieveable

CLEAN OUT
CLEAN OUT

CLEAN OUT

Cleanout/Lateral

Clean out

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

approximately 17 gallons lost to evaportation

SSO reached San Felipe Creek; contained and pumped back into sanitary system from creek per ok from Byron Jones, F
575 gallon spill; 300 gallons recovered from street and separate storm drain; 275 entered Los Gatos Creek and unretrieve

approximately 77 gallons reached the private storm system in parking lot and swimming pool in hotel; there was no evide

only recovered 2 gallons; the rest of the SSO evaporated, SSO did not reach storm drain (see photos)

Estimated 50 gallons of SSO not recovered due to saturation and limited area in crawl space under house.

approximately 10 gallons saturated into basement dirt in crawl space and not retrieveable.

SSO contained in storm main; plugged downstream storm main, flushed and vacuumed cleaned (see photos)
SSO contained at a storm manhole located downstream at Blackford/Rebecca Way; no surface water affected (see photo

Babb Creek dry at time of SSO; per direction from Byron Jones Fish & Game Dept., cleaned up/pumped out creek. All S
SSO into Alviso Slough; outfall underwater. There did not appear to be any impact to slough. Environmental Service De
SSO was contained in storm system at Dixie and Seacliff Drive, downstream storm manhole.
final destination is down a steep ravine that is not accessible
4,200 gallon spilled, only 162 gallons recovered from street surface; remaining 4,038 gallons spilled into Randol Creek; s

Approximately 218 of 710 gallons reached Ross Creek and was not retrieveable; did not notice any impact to Ross Creek
SSO reached storm system; storm system plugged downstream at Rucker & Los Gatos Almaden Rd and pumped back in
Final destination of spill was down a ravine and not accessible for cleanup.

8/2/2012 10:50	8/2/2012 10:57	8/2/2012 11:10	8/2/2012 11:15
8/7/2012 15:00	8/7/2012 15:00	8/7/2012 15:45	8/7/2012 16:15
8/14/2012 19:00	8/15/2012 9:03	8/15/2012 9:25	8/15/2012 9:50
8/26/2012 10:00	8/26/2012 12:16	8/26/2012 12:45	8/26/2012 12:55
8/26/2012 10:15	8/26/2012 10:26	8/26/2012 10:55	8/26/2012 11:05
8/16/2012 9:45	8/16/2012 15:02	8/16/2012 15:50	8/16/2012 16:09
8/31/2012 7:00	8/31/2012 15:50	8/31/2012 16:18	8/31/2012 16:26
8/31/2012 12:10	8/31/2012 12:38	8/31/2012 13:04	8/31/2012 13:20
9/28/2012 19:58	9/28/2012 19:58	9/28/2012 20:26	9/28/2012 21:12
10/20/2012 10:45	10/20/2012 10:45	10/20/2012 12:15	10/20/2012 12:40
9/11/2012 17:00	9/11/2012 19:44	9/11/2012 20:10	9/11/2012 20:22
9/12/2012 19:00	9/12/2012 23:14	9/12/2012 23:20	9/13/2012 0:05
9/12/2012 17:15	9/12/2012 17:21	9/12/2012 17:50	9/12/2012 18:00
9/11/2012 22:00	9/13/2012 10:40	9/13/2012 11:10	9/13/2012 12:00
9/14/2012 8:34	9/14/2012 8:44	9/14/2012 9:05	9/14/2012 9:05
9/6/2012 12:00	9/16/2012 19:27	9/16/2012 19:45	9/16/2012 20:15
9/17/2012 13:00	9/17/2012 13:17	9/17/2012 13:25	9/17/2012 13:20
9/18/2012 12:30	9/18/2012 15:10	9/18/2012 15:34	9/18/2012 15:55
9/21/2012 9:00	9/21/2012 11:09	9/21/2012 11:17	9/21/2012 11:40
9/28/2012 8:00	9/28/2012 17:44	9/28/2012 18:07	9/28/2012 8:10
9/28/2012 17:30	9/28/2012 17:59	9/28/2012 18:25	9/28/2012 19:30
10/6/2012 22:30	10/6/2012 23:12	10/6/2012 23:40	10/7/2012 0:00
10/9/2012 8:00	10/9/2012 15:10	10/9/2012 15:37	10/9/2012 16:00
10/12/2012 14:30	10/15/2012 13:30	10/15/2012 13:50	10/12/2012 15:15
10/19/2012 15:35	10/19/2012 15:35	10/19/2012 16:00	10/19/2012 16:00
10/22/2012 19:30	10/22/2012 19:30	10/22/2012 19:31	10/22/2012 19:31
10/27/2012 12:39	10/27/2012 12:59	10/27/2012 13:19	10/27/2012 13:28
10/31/2012 9:30	10/31/2012 9:30	10/31/2012 10:00	10/31/2012 9:35
11/17/2012 9:02	11/17/2012 9:02	11/17/2012 9:15	11/17/2012 9:40
11/17/2012 15:00	11/17/2012 15:27	11/17/2012 16:30	11/17/2012 16:35
11/21/2012 10:00	11/21/2012 10:49	11/21/2012 11:17	11/21/2012 11:22
11/23/2012 14:00	11/23/2012 14:35	11/23/2012 16:01	11/23/2012 19:00
11/24/2012 18:00	11/24/2012 18:08	11/24/2012 19:30	11/24/2012 19:50
11/28/2012 19:40	11/28/2012 20:09	11/28/2012 20:25	11/28/2012 21:28
11/29/2012 15:00	11/29/2012 15:30	11/29/2012 15:55	11/29/2012 17:10
11/30/2012 13:15	11/30/2012 14:24	11/30/2012 14:57	11/30/2012 15:15
11/1/2012 16:30	11/1/2012 16:44	11/1/2012 17:10	11/1/2012 17:50
11/3/2012 13:26	11/3/2012 14:26	11/3/2012 14:53	11/3/2012 15:00
11/5/2012 7:56	11/5/2012 8:56	11/5/2012 9:20	11/5/2012 9:22
11/6/2012 16:00	11/6/2012 16:44	11/6/2012 17:20	11/6/2012 18:10
11/7/2012 19:10	11/7/2012 20:11	11/7/2012 20:30	11/7/2012 20:35
11/8/2012 12:00	11/8/2012 13:04	11/8/2012 13:25	11/8/2012 13:45
11/9/2012 12:15	11/9/2012 12:00	11/9/2012 0:00	11/9/2012 13:20
11/10/2012 20:00	11/11/2012 19:02	11/11/2012 19:25	11/11/2012 20:15
11/13/2012 8:16	11/13/2012 8:16	11/13/2012 8:50	11/13/2012 9:20
11/20/2012 11:45	11/20/2012 11:50	11/20/2012 11:50	11/20/2012 11:50
11/22/2012 9:20	11/22/2012 9:26	11/22/2012 0:40	11/22/2012 9:45
11/25/2012 13:00	11/25/2012 13:04	11/25/2012 13:30	11/25/2012 13:30
11/26/2012 0:00	11/26/2012 0:00	11/26/2012 0:00	11/26/2012 0:00
11/28/2012 14:00	11/28/2012 19:14	11/28/2012 19:30	11/28/2012 20:15
12/13/2012 7:15	12/13/2012 8:38	12/13/2012 9:03	12/13/2012 9:37
12/28/2012 12:45	12/28/2012 12:48	12/28/2012 13:20	12/28/2012 14:15
12/4/2012 7:20	12/4/2012 7:20	12/4/2012 7:45	12/4/2012 7:50
12/5/2012 9:00	12/5/2012 13:52	12/5/2012 14:45	12/5/2012 11:45
12/6/2012 17:30	12/6/2012 17:43	12/6/2012 18:05	12/6/2012 18:40

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

reporting party saw spill begin at 19:58 and called it in immediately

Reporting party indicated that the SSO began right when they called it in; it began as a slow seep.

Rags caught on roots

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10 VCP
6 VCP

6 VCP
6 VCP
6 VCP

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);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);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 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;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 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

Reporting party indicated SSO started at 10:45 am and called in immediately

9/29/2012 6:00
10/20/2012 15:30

11/17/2012 13:00
11/17/2012 19:00
11/21/2012 17:00
11/24/2012 6:30
11/24/2012 23:00
11/28/2012 23:00
11/29/2012 21:00
11/30/2012 17:00

12/13/2012 11:30
12/28/2012 18:00

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance;Other (specify b
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance;Other (specify b

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

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance;Other (specify b

mitigation measures pending review of SSO response and CCTV
CCTV to be reviewed for further mitigation measures

further investigation may result in other mitigation measures

Yes
Yes

Yes
Yes
No
Yes
Yes
Yes
Yes
No

Yes
Yes

Per instructions provided by Byron Jones, Fish & Game Warden, pumps were set up at San Felipe Creek and pumped ba
no apparent impacts to receiving water; see attached photos; Environmental Services Department Biologists investigated

not applicable
not applicable; SSO did not reach waterway
No visual impacts to receiving water, Silver Creek

No solids in slough; no visual impacts. Environmental Services Department to investigated and did not find any impacts

No visual impact to Randol Creek; see photos

no visual impacts to Ross Creek; photos of ducks swimming downstream are attached

No
No

No
No
No
No
No
No
No
No

No
No

N/A

None
None
None
None
None
None
None
None
San Felipe Creek
Los Gatos Creek; flowing SSO that reached creek was not retrieved
None
None
None
None
None
None
None
None
None
None
None
None
None
None
None
None4
None
None
None
none
none
Silver Creek
Babb Creek
Alviso Slough
none
none
Randol Creek
NONE
NONE
NONE
NONE
NONE
NONE
NONE
NONE
NONE
NONE
NONE
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NONE
NONE
Ross Creek
none
None
None
None

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
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No water quality samples taken

No water quality samples taken
No water quality samples taken

SSO was pumped back into sanitary system

No water quality samples taken
No water quality samples taken

No water quality samples taken
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No water quality samples taken
No water quality samples taken

125863	9/29/2012 0:48
126322	10/20/2012 17:00

126966	11/17/2012 10:56
126976	11/17/2012 17:53
127054	11/21/2012 13:14
127079	11/23/2012 21:46
127087	11/24/2012 21:34
127186	11/29/2012 0:15
127217	11/29/2012 19:08
127264	11/30/2012 16:03

127611	12/13/2012 9:51
127973	12/28/2012 15:19

2SSO10179	Active	789930	Philip Lee	Certified
2SSO10179	Active	789935	Philip Lee	Certified
2SSO10179	Active	789938	Philip Lee	Certified
2SSO10179	Active	789939	Philip Lee	Certified
2SSO10179	Active	789940	Philip Lee	Certified
2SSO10179	Active	789942	Philip Lee	Certified
2SSO10179	Active	790400	Philip Lee	Certified
2SSO10179	Active	790753	Philip Lee	Certified
2SSO10179	Active	791242	Philip Lee	Certified
2SSO10179	Active	791551	Philip Lee	Certified
2SSO10179	Active	791680	Philip Lee	Certified
2SSO10179	Active	791734	Philip Lee	Certified
2SSO10179	Active	791926	Philip Lee	Certified
2SSO10179	Active	791930	Philip Lee	Certified
2SSO10179	Active	791937	Philip Lee	Certified
2SSO10179	Active	791939	Philip Lee	Certified
2SSO10179	Active	791941	Philip Lee	Certified
2SSO10179	Active	791942	Philip Lee	Certified
2SSO10179	Active	791943	Philip Lee	Certified
2SSO10179	Active	791947	Philip Lee	Certified
2SSO10179	Active	791951	Philip Lee	Certified
2SSO10179	Active	791956	Philip Lee	Certified
2SSO10179	Active	791967	Philip Lee	Certified
2SSO10179	Active	791968	Philip Lee	Certified
2SSO10179	Active	791969	Philip Lee	Certified
2SSO10179	Active	791970	Philip Lee	Certified
2SSO10179	Active	791971	Philip Lee	Certified
2SSO10179	Active	791972	Philip Lee	Certified
2SSO10179	Active	791973	Philip Lee	Certified
2SSO10179	Active	791974	Philip Lee	Certified
2SSO10179	Active	792213	Philip Lee	Certified
2SSO10179	Active	792358	Philip Lee	Certified
2SSO10179	Active	792646	Philip Lee	Certified
2SSO10179	Active	792895	Philip Lee	Certified
2SSO10179	Active	792928	Philip Lee	Certified
2SSO10179	Active	792931	Philip Lee	Certified
2SSO10179	Active	792934	Philip Lee	Certified
2SSO10179	Active	792935	Philip Lee	Certified
2SSO10179	Active	792937	Philip Lee	Certified
2SSO10179	Active	792939	Philip Lee	Certified
2SSO10179	Active	792943	Philip Lee	Certified
2SSO10179	Active	792944	Philip Lee	Certified
2SSO10179	Active	792948	Philip Lee	Certified
2SSO10179	Active	793100	Philip Lee	Certified
2SSO10179	Active	793110	Philip Lee	Certified
2SSO10179	Active	793613	Philip Lee	Certified
2SSO10179	Active	793615	Philip Lee	Certified
2SSO10179	Active	793617	Philip Lee	Certified
2SSO10179	Active	793618	Philip Lee	Certified
2SSO10179	Active	793619	Philip Lee	Certified
2SSO10179	Active	793624	Philip Lee	Certified
2SSO10179	Active	793626	Philip Lee	Certified
2SSO10179	Active	793656	Philip Lee	Certified
2SSO10179	Active	793657	Philip Lee	Certified
2SSO10179	Active	793659	Philip Lee	Certified

Associate Engineer
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San Jose	815399
San Jose	770089
San Jose	536311
San Jose	931030
San Jose	614870
San Jose	469115
San Jose	990946
San Jose	378653
San Jose	197471
San Jose	724181
San Jose	260888
San Jose	651499
San Jose	558311
San Jose	627040
San Jose	631217
San Jose	308818
San Jose	994079
San Jose	221268
San Jose	244906
San Jose	601006
San Jose	584244
San Jose	753295
San Jose	849618
San Jose	886084
San Jose	878263
San Jose	727786
San Jose	953773
San Jose	938058
San Jose	135299
San Jose	131142
San Jose	698719
San Jose	401885
San Jose	364729
San Jose	542329
San Jose	182476
San Jose	272842
San Jose	850333
San Jose	776915
San Jose	999463
San Jose	393506
San Jose	491687
San Jose	267279
San Jose	272986
San Jose	932254
San Jose	974058
San Jose	181064
San Jose	643536
San Jose	385594
San Jose	356003
San Jose	594791
San Jose	194063
San Jose	910850
San Jose	765964

8-Jan-13	1/8/2013	25-Jan-13	1/25/2013
8-Jan-13	1/8/2013	25-Jan-13	1/25/2013
8-Jan-13	1/8/2013	25-Jan-13	1/25/2013
8-Jan-13	1/8/2013	25-Jan-13	1/25/2013
8-Jan-13	1/8/2013	25-Jan-13	1/25/2013
8-Jan-13	1/8/2013	25-Jan-13	1/25/2013
16-Jan-13	1/16/2013	11-Feb-13	2/11/2013
25-Jan-13	1/25/2013	25-Jan-13	1/25/2013
5-Feb-13	2/5/2013	14-Mar-13	3/14/2013
12-Feb-13	2/12/2013	14-Mar-13	3/14/2013
14-Feb-13	2/14/2013	14-Mar-13	3/14/2013
15-Feb-13	2/15/2013	14-Mar-13	3/14/2013
22-Feb-13	2/22/2013	22-Feb-13	2/22/2013
22-Feb-13	2/22/2013	22-Feb-13	2/22/2013
22-Feb-13	2/22/2013	22-Feb-13	2/22/2013
22-Feb-13	2/22/2013	22-Feb-13	2/22/2013
22-Feb-13	2/22/2013	22-Feb-13	2/22/2013
22-Feb-13	2/22/2013	22-Feb-13	2/22/2013
22-Feb-13	2/22/2013	22-Feb-13	2/22/2013
22-Feb-13	2/22/2013	22-Feb-13	2/22/2013
22-Feb-13	2/22/2013	22-Feb-13	2/22/2013
22-Feb-13	2/22/2013	22-Feb-13	2/22/2013
22-Feb-13	2/22/2013	22-Feb-13	2/22/2013
22-Feb-13	2/22/2013	22-Feb-13	2/22/2013
22-Feb-13	2/22/2013	22-Feb-13	2/22/2013
22-Feb-13	2/22/2013	22-Feb-13	2/22/2013
22-Feb-13	2/22/2013	22-Feb-13	2/22/2013
22-Feb-13	2/22/2013	22-Feb-13	2/22/2013
22-Feb-13	2/22/2013	22-Feb-13	2/22/2013
22-Feb-13	2/22/2013	22-Feb-13	2/22/2013
22-Feb-13	2/22/2013	22-Feb-13	2/22/2013
22-Feb-13	2/22/2013	22-Feb-13	2/22/2013
28-Feb-13	3/26/2013	28-Mar-13	3/28/2013
5-Mar-13	3/5/2013	15-Apr-13	4/15/2013
14-Mar-13	3/14/2013	15-Apr-13	4/15/2013
25-Mar-13	3/25/2013	15-Apr-13	4/15/2013
26-Mar-13	3/26/2013	28-Mar-13	3/28/2013
26-Mar-13	3/26/2013	28-Mar-13	3/28/2013
26-Mar-13	3/26/2013	28-Mar-13	3/28/2013
26-Mar-13	3/26/2013	28-Mar-13	3/28/2013
26-Mar-13	3/26/2013	28-Mar-13	3/28/2013
26-Mar-13	3/26/2013	28-Mar-13	3/28/2013
26-Mar-13	3/26/2013	28-Mar-13	3/28/2013
26-Mar-13	3/26/2013	28-Mar-13	3/28/2013
27-Mar-13	3/27/2013	28-Mar-13	3/28/2013
2-Apr-13	4/2/2013	15-Apr-13	4/15/2013
2-Apr-13	4/2/2013	15-Apr-13	4/15/2013
24-Apr-13	4/24/2013	26-Apr-13	4/26/2013
24-Apr-13	4/24/2013	26-Apr-13	4/26/2013
24-Apr-13	4/24/2013	26-Apr-13	4/26/2013
24-Apr-13	4/24/2013	26-Apr-13	4/26/2013
24-Apr-13	4/24/2013	26-Apr-13	4/26/2013
24-Apr-13	4/24/2013	26-Apr-13	4/26/2013
24-Apr-13	4/24/2013	26-Apr-13	4/26/2013
25-Apr-13	4/25/2013	26-Apr-13	4/26/2013
25-Apr-13	4/25/2013	26-Apr-13	4/26/2013
25-Apr-13	4/25/2013	26-Apr-13	4/26/2013

Category 3	90	90
Category 3	298	298
Category 3	310	310
Category 3	7	7
Category 3	510	510
Category 3	370	370
Category 2	13000	13000
Category 3	3	3
Category 2	1425	1425
Category 1	1936	1836
Category 1	950	850
Category 1	458	458
Category 3	20	15
Category 3	30	30
Category 3	895	895
Category 3	50	50
Category 3	50	25
Category 3	10	10
Category 3	650	650
Category 3	615	615
Category 3	10	10
Category 3	340	340
Category 3	5	5
Category 3	111	111
Category 3	480	480
Category 3	15	5
Category 3	240	240
Category 3	10	0
Category 3	10	10
Category 3	145	145
Category 2	1260	1260
Category 1	600	80
Category 1	39187	36000
Category 2	2760	2760
Category 3	30	30
Category 3	40	40
Category 3	10	10
Category 3	357	357
Category 3	105	105
Category 3	270	270
Category 3	545	118
Category 3	81	81
Category 3	40	0
Category 2	6900	6900
Category 2	6307	6307
Category 3	60	60
Category 3	1	1
Category 3	100	100
Category 3	5	5
Category 3	10	10
Category 3	90	0
Category 3	10	0
Category 3	8	8
Category 3	1	1
Category 3	84	84

0	No	Yes
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0	No	No
0	No	Yes
0	No	Yes
520	Yes	Yes
3187	No	No
0	No	Yes
0	No	No
0	No	No
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0	No	Yes
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Yes
Not Applicable - Spill did not reach a separate storm drainpipe
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Not Applicable - Spill did not reach a separate storm drainpipe
Yes

Tobias Dr at Amelia Dr
1120 Ranchero Way
3519 Madrid Dr
15105 Charlotte Ave
110 Roundtable Dr
4216 Monet Cir
5465 Giuffrida Court @ Giuffrida Avenue
14696 Noble Avenue @ Grossmont Drive
1695 Stone Creek Drive @ Isadora Drive
3501 Marten Avenue @ Mt. Pleasant Road
4860 San Felipe Road @ Yerba Buena Road
4860 San Felipe Road @ Yerba Buena Road
996 Opal Dr
2630 Aida Ave
6972 Port Rowan Dr
1205 Sierra Mar Dr
1378 Hillcrest Ct
5882 Ettersberg Dr
3175 Ruskin Dr
1701 Peony Ln
1461 Carmel Dr
3275 Calvin Ave
373 Doris Ave
6236 Royal Oak Ct
2985 Via Del Sol
74 Gebhart Ave
535 Leigh Ave
353 Meridian Ave
160 E Virginia St
3279 Aramis Dr
1306 Shawn Dr
1123 Queensbridge Way
700 Los Esteros Road @ Zanker Road
3458 Canyon Creek Drive @ Sweigert Road
880 Savaker Ave
4955 Mayfield Ct
5081 Willow Estates
196 Gramercy Place
361 S Willard Ave
4064 San Simeon Way
829 Boulder Dr
2775 Hostetter Road
3211 Falmouth St
4300 Bucknall Road @ San Tomas Aquino Road
1458 Teakwood Drive @ Driftwood Drive
557 N 22nd St
2429 Walnut Grove Ave
5475 Prospect Rd
843 Farm Dr
2708 Aida Ave
1056 Paula St
1367 Karl St
1658 Tierra Buena Dr
573 Clifton Ave
1635 Merriton Ct

37.246944	-121.897778	Santa Clara
37.307269	-121.973425	Santa Clara
37.41965	-121.862942	Santa Clara
37.249106	-121.939753	Santa Clara
37.260797	-121.806903	Santa Clara
37.272811	-121.838611	Santa Clara
37.254083	-121.832783	Santa Clara
37.394203	-121.836917	Santa Clara
37.410175	-121.854089	Santa Clara
37.350556	-121.796944	Santa Clara
37.298808	-121.770539	Santa Clara
37.298808	-121.770539	Santa Clara
37.308914	-121.952072	Santa Clara
37.318661	-121.821033	Santa Clara
37.235022	-121.770569	Santa Clara
37.276011	-121.873389	Santa Clara
37.208825	-121.868442	Santa Clara
37.244494	-121.812383	Santa Clara
37.402403	-121.853731	Santa Clara
37.234408	-121.909428	Santa Clara
37.306853	-121.889839	Santa Clara
37.264325	-121.94055	Santa Clara
37.358431	-121.826833	Santa Clara
37.2332	-121.816553	Santa Clara
37.410131	-121.875372	Santa Clara
37.362214	-121.842114	Santa Clara
37.318711	-121.923831	Santa Clara
37.322494	-121.913858	Santa Clara
37.326567	-121.876222	Santa Clara
37.356319	-121.811508	Santa Clara
37.259739	-121.885181	Santa Clara
37.201494	-121.841531	Santa Clara
37.431806	-121.953683	Santa Clara
37.413989	-121.848542	Santa Clara
37.318014	-121.907572	Santa Clara
37.284556	-121.988431	Santa Clara
37.296333	-121.766175	Santa Clara
37.364967	-121.842903	Santa Clara
37.32195	-121.917231	Santa Clara
37.279725	-121.829581	Santa Clara
37.399469	-121.822572	Santa Clara
37.399611	-121.867633	Santa Clara
37.408442	-121.856461	Santa Clara
37.283539	-121.980275	Santa Clara
37.299603	-121.946967	Santa Clara
37.356103	-121.876903	Santa Clara
37.3335	-121.947928	Santa Clara
37.292739	-121.99875	Santa Clara
37.280081	-121.871742	Santa Clara
37.316736	-121.8191	Santa Clara
37.313814	-121.911731	Santa Clara
37.342922	-121.834389	Santa Clara
37.31615	-121.821944	Santa Clara
37.317392	-121.924747	Santa Clara
37.246389	-121.9075	Santa Clara

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

Cleanout

Approximately 5 gallons was not recovered; it was either cleaned up by resident or saturated into lawn area
Clean Out

Clean Out

Clean Out

Clean Out

break in force main resulted in overflow onto unpaved area by side of road and in treatment plant area

Cleanout

Cleanout
Cleanout
Cleanout
Private Lateral

Cleanout

Cleanout

Cleanout
Cleanout
Overflow occurred on construction site; SSO to be cleaned up as part of construction. See photos

Cleanout
Cleanout

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

Storm outfall and storm manhole before outfall both dry; prior manhole plugged and pumped out and returned to sanitary
contained and removed from shower
Maintenance staff located storm manhole downstream where amonia reading was zero; plugged, flushed and vaccumed
No visual impact to Silver Creek; it is estimated that no more than 100 gallons spilled into the creek. Photos were taken
Approximately 850 gallons recovered from pool in a dry Yerba Buena Creek; approximately 100 gallons saturated in gras
Spill reached Yerba Buena Creek (dry, no flow at time of SSO) and was pumped clean per ok from Byron Jones, Dept. of

approximately 25 gallons saturated into dirt area around cleanout in golf course easement

approximately 10 gallons saturated in dirt area around manhole

SSO evaporated under K-Rail and behind construction; SSO did not reach storm catch basin

see photos; most of SSO vacuumed and brought to treatment plant; some evaporated and soaked into dirt and grass are
SSO contained in storm system; flushed and vacuumed back into sanitary system.

SSO cleaned up by resident.
SSO contained in storm segment; plugged and vacuumed out at manhole downstream at Campbell/Via Deseta
SSO began previous evening at 21:00; however, the flow was not constant. SSO did not reach waterways and was retrie

small overflow in bathroom cleaned up by resident

12/8/2012 10:25	12/8/2012 10:27	12/8/2012 10:48	12/8/2012 10:55
12/8/2012 10:30	12/8/2012 11:16	12/8/2012 11:30	12/8/2012 11:40
12/11/2012 7:28	12/11/2012 7:58	12/11/2012 8:25	12/11/2012 8:25
12/12/2012 8:00	12/12/2012 9:11	12/12/2012 9:27	12/12/2012 9:59
12/18/2012 13:16	12/18/2012 13:16	12/18/2012 13:45	12/18/2012 13:50
12/21/2012 9:25	12/21/2012 9:35	12/21/2012 9:58	12/21/2012 10:39
1/11/2013 12:00	1/14/2013 8:53	1/14/2013 9:10	1/14/2013 9:48
12/27/2012 15:30	12/27/2012 17:49	12/27/2012 18:30	12/27/2012 15:30
2/2/2013 16:00	2/2/2013 16:17	2/2/2013 16:44	2/2/2013 17:35
2/8/2013 7:30	2/8/2013 8:37	2/8/2013 9:00	2/8/2013 9:15
2/12/2013 8:45	2/12/2013 9:04	2/12/2013 9:23	2/12/2013 9:28
2/13/2013 8:30	2/13/2013 8:37	2/13/2013 9:05	2/13/2013 9:20
1/3/2013 18:07	1/3/2013 18:15	1/3/2013 19:06	1/3/2013 19:45
1/5/2013 16:15	1/5/2013 16:21	1/5/2013 16:40	1/5/2013 17:35
1/9/2013 23:00	1/10/2013 7:24	1/10/2013 7:46	1/10/2013 8:16
1/12/2013 15:00	1/12/2013 15:14	1/12/2013 16:49	1/12/2013 17:01
1/13/2013 9:30	1/13/2013 11:19	1/13/2013 12:15	1/13/2013 15:30
1/14/2013 7:00	1/14/2013 8:25	1/14/2013 9:15	1/14/2013 7:15
1/16/2013 20:30	1/16/2013 20:32	1/16/2013 21:27	1/16/2013 21:35
1/16/2013 7:31	1/16/2013 7:31	1/16/2013 7:49	1/16/2013 8:34
1/19/2013 7:00	1/19/2013 9:10	1/19/2013 9:20	1/19/2013 9:00
1/21/2013 10:04	1/21/2013 10:43	1/21/2013 11:12	1/21/2013 11:12
1/22/2013 14:00	1/22/2013 16:33	1/22/2013 16:42	1/22/2013 17:05
1/24/2013 9:11	1/24/2013 9:11	1/24/2013 9:32	1/24/2013 10:24
1/25/2013 6:40	1/25/2013 6:53	1/25/2013 7:25	1/25/2013 7:28
1/25/2013 14:00	1/25/2013 16:05	1/25/2013 17:11	1/25/2013 18:00
1/27/2013 16:10	1/27/2013 16:20	1/27/2013 16:45	1/27/2013 17:05
1/30/2013 15:52	1/30/2013 15:53	1/30/2013 16:06	1/30/2013 16:37
1/31/2013 9:58	1/31/2013 9:58	1/31/2013 10:12	1/31/2013 10:14
1/7/2013 12:45	1/7/2013 12:50	1/7/2013 13:14	1/7/2013 13:14
2/25/2013 9:30	2/25/2013 11:06	2/25/2013 11:32	2/25/2013 11:36
3/3/2013 12:40	3/3/2013 13:08	3/3/2013 13:50	3/3/2013 13:40
3/12/2013 8:00	3/12/2013 9:10	3/12/2013 9:39	3/12/2013 10:10
3/21/2013 19:30	3/21/2013 19:35	3/21/2013 20:05	3/21/2013 21:02
2/1/2013 13:41	2/1/2013 13:41	2/1/2013 13:55	2/1/2013 13:55
2/5/2013 10:01	2/5/2013 10:01	2/5/2013 10:20	2/5/2013 10:26
2/11/2013 9:05	2/11/2013 9:15	2/11/2013 9:37	2/11/2013 9:15
2/14/2013 7:30	2/14/2013 7:57	2/14/2013 8:19	2/14/2013 8:35
2/20/2013 13:39	2/20/2013 15:02	2/20/2013 15:16	2/20/2013 15:15
2/20/2013 12:00	2/21/2013 18:36	2/21/2013 19:53	2/21/2013 19:53
2/24/2013 11:11	2/24/2013 11:11	2/24/2013 11:26	2/25/2013 1:00
2/26/2013 14:00	2/26/2013 14:30	2/26/2013 14:50	2/26/2013 15:21
2/19/2013 7:55	2/19/2013 9:25	2/19/2013 9:45	2/19/2013 9:55
3/28/2013 18:53	3/28/2013 19:53	3/28/2013 20:20	3/28/2013 21:11
3/29/2013 21:00	3/30/2013 11:35	3/30/2013 12:15	3/30/2013 12:30
3/2/2013 0:36	3/2/2013 0:36	3/2/2013 0:45	3/2/2013 0:50
3/5/2013 16:50	3/5/2013 17:37	3/5/2013 18:10	3/5/2013 17:00
3/5/2013 7:00	3/5/2013 15:45	3/5/2013 16:30	3/5/2013 16:30
3/7/2013 16:00	3/7/2013 16:24	3/7/2013 16:51	3/7/2013 17:24
3/13/2013 11:27	3/13/2013 11:28	3/13/2013 11:55	3/13/2013 11:37
3/14/2013 14:50	3/14/2013 14:55	3/14/2013 15:14	3/14/2013 16:18
3/16/2013 11:16	3/16/2013 12:00	3/16/2013 12:30	3/16/2013 11:40
3/22/2013 13:45	3/22/2013 13:57	3/22/2013 14:07	3/22/2013 13:57
3/22/2013 15:29	3/22/2013 15:30	3/22/2013 15:46	3/22/2013 15:39
3/22/2013 9:44	3/22/2013 9:51	3/22/2013 10:10	3/22/2013 10:25

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

Shwoer backup; just a burp
maintenance staff pulled out debris and grease

All SSO was recovered from creek; maybe 1 gallon evaporated or soaked into grass area on top of SSO

Force main break

SSO was off and on; no longer overflowing when crews arrived.

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

Outfall & manhole prior to outfall both dry; spill appeared to be interment for 3 days before reporting party called. Storm

SSO pooled in Yerba Buena Creek (no flow, dry) and was pumped back into sanitary system; no impact to creek after cle

pump station shut down and wet well vacuumed until force main repaired

1/14/2013 18:00

2/2/2013 20:00
2/8/2013 15:00
2/12/2013 12:00
2/13/2013 14:00

2/25/2013 17:00
3/3/2013 17:00
3/12/2013 23:00
3/22/2013 1:00

3/28/2013 23:00
3/30/2013 18:00

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

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

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

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

2 breaks scheduled for repair by 3/31/2013
more mitigation measure may arise after SSO review; grease information flyers were distributed in monthof February 201
Cast Iron siphon may have contributed to SSO; grease investigated began for neighboring community center with kitcher
SmartCover scheduled for installation on 3/14/2013

Scheduled SmartCover installation for summer of 2013.
Force main repaired collaboratively with Preston Pipelines & DOT repair staff; parallel force main will also be installed in

Other mitigation measures possible upon review of CCTV

Yes

Yes
Yes
Yes
Yes

No
Yes
No
Yes

Yes
Yes

No impacts to Silver Creek; see photos of birds swimming 500 feet downstream from outfall
Yerba Buena Creek was dry at time of SSO; SSO pooled under bridge, set up pump and removed from creek per ok from
no impacts after cleanup

No

No
No
Yes
Yes

No
No
Yes
No

No
No

none

None
None
None
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none
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none
Silver Creek
Yerba Buena Creek
Yerba Buena Creek
None
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Randol Creek
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None

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

Biological indicator(s) - specify below
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

Ammonia

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

Regional Water Quality Control Board
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

130277	1/14/2012 10:26
130715	2/2/2013 18:00
130836	2/8/2013 10:54
130916	2/12/2013 10:53
130949	2/13/2013 10:25
131170	2/25/2013 12:49
131294	3/3/2013 15:04
131510	3/12/2013 11:20
131736	3/22/2013 0:08
131893	3/28/2013 22:10
131924	3/30/2013 12:39

2SSO10179	Active	793660	Philip Lee	Certified
2SSO10179	Active	793661	Philip Lee	Certified
2SSO10179	Active	793663	Philip Lee	Certified
2SSO10179	Active	794020	Philip Lee	Certified
2SSO10179	Active	794065	Philip Lee	Certified
2SSO10179	Active	794337	Philip Lee	Certified
2SSO10179	Active	794342	Philip Lee	Certified
2SSO10179	Active	794343	Philip Lee	Certified
2SSO10179	Active	794350	Philip Lee	Certified
2SSO10179	Active	794357	Philip Lee	Certified
2SSO10179	Active	794363	Philip Lee	Certified
2SSO10179	Active	794366	Philip Lee	Certified
2SSO10179	Active	794367	Philip Lee	Certified
2SSO10179	Active	794368	Philip Lee	Certified
2SSO10179	Active	794499	Philip Lee	Certified
2SSO10179	Active	795777	Philip Lee	Certified
2SSO10179	Active	796151	Philip Lee	Certified
2SSO10179	Active	796153	Philip Lee	Certified
2SSO10179	Active	796154	Philip Lee	Certified
2SSO10179	Active	796155	Philip Lee	Certified
2SSO10179	Active	796159	Philip Lee	Certified
2SSO10179	Active	796161	Philip Lee	Certified
2SSO10179	Active	796356	Philip Lee	Certified
2SSO10179	Active	796597	Philip Lee	Certified
2SSO10179	Active	796786	Philip Lee	Certified
2SSO10179	Active	797267	Philip Lee	Certified
2SSO10179	Active	797276	Philip Lee	Certified
2SSO10179	Active	797279	Philip Lee	Certified
2SSO10179	Active	797429	Philip Lee	Certified
2SSO10179	Active	797430	Philip Lee	Certified
2SSO10179	Active	798307	Philip Lee	Certified
2SSO10179	Active	798308	Philip Lee	Certified
2SSO10179	Active	798309	Philip Lee	Certified
2SSO10179	Active	798310	Philip Lee	Certified
2SSO10179	Active	798337	Philip Lee	Certified
2SSO10179	Active	798816	Philip Lee	Certified
2SSO10179	Active	799079	Philip Lee	Certified
2SSO10179	Active	799080	Philip Lee	Certified
2SSO10179	Active	799081	Philip Lee	Certified
2SSO10179	Active	799082	Philip Lee	Certified
2SSO10179	Active	799083	Philip Lee	Certified
2SSO10179	Active	799967	Philip Lee	Certified
2SSO10179	Active	800141	Philip Lee	Certified
2SSO10179	Active	800143	Philip Lee	Certified
2SSO10179	Active	800146	Philip Lee	Certified
2SSO10179	Active	800149	Philip Lee	Certified
2SSO10179	Active	800152	Philip Lee	Certified
2SSO10179	Active	800327	Philip Lee	Certified
2SSO10179	Active	800811	Brandon Chow	Certified
2SSO10179	Active	800814	Brandon Chow	Certified
2SSO10179	Active	800816	Brandon Chow	Certified
2SSO10179	Active	800819	Brandon Chow	Certified
2SSO10179	Active	800820	Brandon Chow	Certified
2SSO10179	Active	800825	Brandon Chow	Certified
2SSO10179	Active	800830	Brandon Chow	Certified

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San Jose	861494
San Jose	385344
San Jose	922965
San Jose	128572
San Jose	943597
San Jose	606673
San Jose	292818
San Jose	259523
San Jose	116845
San Jose	672897
San Jose	764592
San Jose	463605
San Jose	730192
San Jose	517514
San Jose	957867
San Jose	949461
San Jose	467788
San Jose	499134
San Jose	842083
San Jose	834635
San Jose	715145
San Jose	655579
San Jose	466702
San Jose	769971
San Jose	719096
San Jose	245282
San Jose	287526
San Jose	148154
San Jose	544451
San Jose	298788
San Jose	150081
San Jose	232204
San Jose	242037
San Jose	967663
San Jose	642641
San Jose	235789
San Jose	940841
San Jose	306400
San Jose	286978
San Jose	285562
San Jose	613103
San Jose	154656
San Jose	300981
San Jose	211704
San Jose	900124
San Jose	769556
San Jose	920223
San Jose	754274
San Jose	361597
San Jose	573601
San Jose	375367
San Jose	155944
San Jose	705842
San Jose	773561
San Jose	880396

25-Apr-13	4/25/2013	26-Apr-13	4/26/2013
25-Apr-13	4/25/2013	26-Apr-13	4/26/2013
25-Apr-13	4/25/2013	26-Apr-13	4/26/2013
9-May-13	5/9/2013	30-May-13	5/30/2013
10-May-13	5/10/2013	30-May-13	5/30/2013
21-May-13	5/21/2013	30-May-13	5/30/2013
21-May-13	5/21/2013	30-May-13	5/30/2013
21-May-13	5/21/2013	30-May-13	5/30/2013
21-May-13	5/21/2013	30-May-13	5/30/2013
21-May-13	5/21/2013	30-May-13	5/30/2013
21-May-13	5/21/2013	30-May-13	5/30/2013
21-May-13	5/21/2013	30-May-13	5/30/2013
21-May-13	5/21/2013	30-May-13	5/30/2013
21-May-13	5/21/2013	30-May-13	5/30/2013
24-May-13	5/24/2013	30-May-13	5/30/2013
19-Jun-13	6/19/2013	5-Jul-13	7/5/2013
26-Jun-13	6/26/2013	26-Jun-13	6/26/2013
26-Jun-13	6/26/2013	26-Jun-13	6/26/2013
26-Jun-13	6/26/2013	26-Jun-13	6/26/2013
26-Jun-13	6/26/2013	26-Jun-13	6/26/2013
26-Jun-13	6/26/2013	26-Jun-13	6/26/2013
26-Jun-13	6/26/2013	26-Jun-13	6/26/2013
1-Jul-13	7/1/2013	29-Jul-13	7/29/2013
9-Jul-13	7/9/2013	29-Jul-13	7/29/2013
15-Jul-13	7/15/2013	29-Jul-13	7/29/2013
26-Jul-13	7/26/2013	29-Jul-13	7/29/2013
26-Jul-13	7/26/2013	29-Jul-13	7/29/2013
26-Jul-13	7/26/2013	29-Jul-13	7/29/2013
31-Jul-13	7/31/2013	31-Jul-13	7/31/2013
31-Jul-13	7/31/2013	19-Aug-13	8/19/2013
28-Aug-13	8/28/2013	29-Aug-13	8/29/2013
28-Aug-13	8/28/2013	29-Aug-13	8/29/2013
28-Aug-13	8/28/2013	29-Aug-13	8/29/2013
28-Aug-13	8/28/2013	29-Aug-13	8/29/2013
29-Aug-13	8/29/2013	26-Sep-13	9/26/2013
16-Sep-13	9/16/2013	26-Sep-13	9/26/2013
25-Sep-13	9/25/2013	26-Sep-13	9/26/2013
25-Sep-13	9/25/2013	26-Sep-13	9/26/2013
25-Sep-13	9/25/2013	26-Sep-13	9/26/2013
25-Sep-13	9/25/2013	26-Sep-13	9/26/2013
25-Sep-13	9/25/2013	26-Sep-13	9/26/2013
21-Oct-13	10/21/2013	30-Oct-13	10/30/2013
23-Oct-13	10/23/2013	30-Oct-13	10/30/2013
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23-Oct-13	10/23/2013	30-Oct-13	10/30/2013
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18-Nov-13	10/23/2013	21-Nov-13	11/21/2013
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18-Nov-13	11/26/2013	26-Nov-13	11/26/2013
18-Nov-13	11/18/2013	21-Nov-13	11/21/2013
18-Nov-13	11/18/2013	21-Nov-13	11/21/2013
18-Nov-13	11/18/2013	21-Nov-13	11/21/2013
18-Nov-13	11/18/2013	21-Nov-13	11/21/2013

Category 3		300	300
Category 3		580	580
Category 3		2	2
Category 2		2680	2680
Category 2		2700	2700
Category 3		5	5
Category 3		80	80
Category 3		30	30
Category 3		20	20
Category 3		2	2
Category 3		10	1
Category 3		1	0
Category 3		3	0
Category 3		125	125
Category 3		255	255
Category 2		1150	1150
Category 3		1	1
Category 3		10	10
Category 3		1	1
Category 3		36	36
Category 1		465	350
Category 3		10	5
Category 2		1275	1275
Category 1		720	100
Category 2		1950	0
Category 3		10	10
Category 3		69	69
Category 3		50	50
Category 3		250	0
Category 2		12300	12300
Category 3		1	1
Category 3		60	60
Category 3		457	457
Category 3		5	5
Category 2	0	2750	2750
Category 1	0	390	390
Category 3	2	2	2
Category 3	90	90	90
Category 3	0	600	600
Category 3	138	138	138
Category 3	50	50	50
Category 3	5	5	5
Category 3	15	15	15
Category 3	410	410	410
Category 3	1	1	1
Category 3	75	75	75
Category 3	1	1	1
Category 1	200	1280	804
Category 3	1	1	1
Category 3	2	2	2
Category 3	100	100	100
Category 3	120	120	120
Category 3	25	50	50
Category 3	0	550	550
Category 3	300	900	900

0	No	Yes
0	No	Yes
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0	No	Yes
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0	No	No
0	No	No
0	No	Yes
115	No	Yes
0	No	No
0	No	Yes
620	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	No
390	Yes	No
0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
476	Yes	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	Yes
0	No	Yes

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

1491 Chavez Way
621 S 22nd Street
441 Hobson
Mt. Pleasant Road and Harvest Drive
Majestic Way and Farthing Way
1454 Bahama Way
2155 Story Road
6702 Mt Leneve Dr
430 Cloverdale Lane
441 Hobson
3214 Poltonhall Ct
3224 Poltonhall Ct
1224 Burnham Dr
342 Marble Arch Ave
3448 Mt St Helena Dr
2258 Hedding Street @ Monroe Avenue
602 Drake St
270 S 20th St
2762 Ronco Dr
1733 Chesterton Circle
Silver Creek Valley Road
2830 Baton Rouge Ct
5430 Century Park Way @ Century Cross Court
578 Hobie Lane
384 McCovey Lane @ East Hills Drive
1502 Crespi Dr
160 Rio Robles
1543 Koch Ln
Claitor Way & Boulder Drive
1324 N. 10th Street @ Gish Road
5729 Halleck Dr
4380 Union Ave
1277 San Tomas Aquino Rd
626 Serenade Ct
1283 Medley Drive @ Lindmuird Drive
3543 Ivalynn Circle @ Piedmont Road
54 S 14th Street
1650 Monterey Road
1566 Scott St
891 Sherman Oaks Dr
243 Azevedo Cir
1739 Mclaughlin Ave
4488 Peacock Gap Drive
2142 Ringwood Av
1848 Crowder Av
747 Boulder Dr
4529 Sonata Wy
169 Muirfield Dr
994 Ramona Ct
1570 Carmel Drive
Ryland St and Santa Teresa St
5906 Southview Dr
10258 Lochner
661 Bundy Ave
1451 Sunny Ct

37.384136	-121.883908	Santa Clara
37.336869	-121.863778	Santa Clara
37.342378	-121.908047	Santa Clara
37.353039	-121.800603	Santa Clara
37.410525	-121.857156	Santa Clara
37.33515	-121.840344	Santa Clara
37.345606	-121.834722	Santa Clara
37.216856	-121.851947	Santa Clara
37.287444	-121.972364	Santa Clara
37.341489	-121.907756	Santa Clara
37.3115	-121.803789	Santa Clara
37.3115	-121.803789	Santa Clara
37.394397	-121.853708	Santa Clara
37.280644	-121.855358	Santa Clara
37.350606	-121.801414	Santa Clara
37.330133	-121.942833	Santa Clara
37.320133	-121.899889	Santa Clara
37.340792	-121.8672	Santa Clara
37.39125	-121.857203	Santa Clara
37.372483	-121.872075	Santa Clara
37.287242	-121.778367	Santa Clara
37.380183	-121.8441	Santa Clara
37.260283	-121.79735	Santa Clara
37.36875	-121.811636	Santa Clara
37.368719	-121.813344	Santa Clara
37.295622	-121.991283	Santa Clara
37.405542	-121.948167	Santa Clara
37.277008	-121.897681	Santa Clara
37.399258	-121.821031	Santa Clara
37.36525	-121.896561	Santa Clara
37.247311	-121.860294	Santa Clara
37.262808	-121.931328	Santa Clara
37.301392	-121.977158	Santa Clara
37.278367	-121.814583	Santa Clara
37.301325	-121.817853	Santa Clara
37.400903	-121.847483	Santa Clara
37.341564	-121.876219	Santa Clara
37.312586	-121.869994	Santa Clara
37.319642	-121.918889	Santa Clara
37.310694	-121.927136	Santa Clara
37.298269	-121.868517	Santa Clara
37.325894	-121.846958	Santa Clara
37.391758	-121.806942	Santa Clara
37.397767	-121.897289	Santa Clara
37.259078	-121.920647	Santa Clara
37.398942	-121.821694	Santa Clara
37.277975	-121.818394	Santa Clara
37.357489	-121.838453	Santa Clara
37.313753	-121.903225	Santa Clara
37.304844	-121.886669	Santa Clara
37.340919	-121.900681	Santa Clara
37.243889	-121.778511	Santa Clara
37.353633	-121.816419	Santa Clara
37.31495	-121.958786	Santa Clara
37.342772	-121.857478	Santa Clara

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spill reached and exited outfall; spill dammed up with sandbags and all recovered; see attached photos

spill was coming out of cleanout, down the driveway, into the curb/gutter and storm drain

PG and E vault was holding sewage which appeared to be seeping from sewage main next to it

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

Cleanout

Cleanout

Cleanout
Cleanout
Lateral

Cleanout

Cleanout
Contained in storm system, segment #16880, 30 , 340'; flushed and vacuumed up.

above ground sewer pipe broke and sewer escaped and obsorbed into hillside
8 AT&T vaults affected; 7,500 gallons pumped out of vaults by City crews & 4,800 gallons pumped out of vaults by AT&T

Cleanout

spill came out of manhole and exited outfall at Penitencia Creek; Byron Jones with Dept. of Fish & Wildlife ok'ed removal

Private Cleanout

spill originated from cleanout
Bathroom toilet

Inside PG and E Vault

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

SSO captured in downstream storm manhole, plugged and pumped back into sanitary system.

Unrecovered (9 gallons) saturated in dirt area around cleanout
Reporting party cleaned up themselves.
Saturated into dirt area around cleanout.

SSO vactored up from storm system; contained downstream, clean water introduced and vacuumed at downstream manl
5 gallons recovered; 5 gallons saturated in dirt around cleanout

SSO (almost all liquid) saturated into dirt area in back yard; see attached photos

spill obsorbed into steep hillside and was not recovered
8 AT& T vaults filled with sewage after it was discovered that a PG&E pole had broken a sanitary sewer main; all vaults w

SSO recovered from street curb & gutter; storm drain (~11,000 gallons recovered of which ~8,000 gallons of fresh water i
Penitencia Creek at outfall wad dammed with sandbags and pumped clear; no visible affects to creek (saw frog in creek a

Private residence bathroom

Contained in vault

3/23/2013 6:00	3/23/2013 12:11	3/23/2013 12:35	3/23/2013 12:40
3/27/2013 18:30	3/27/2013 19:32	3/27/2013 19:57	3/27/2013 20:26
3/26/2013 10:05	3/26/2013 10:05	3/26/2013 10:08	3/26/2013 10:06
5/6/2013 7:10	5/6/2013 7:14	5/6/2013 7:33	5/6/2013 8:17
5/3/2013 20:30	5/3/2013 20:40	5/3/2013 21:10	5/3/2013 21:24
4/5/2013 9:00	4/5/2013 9:00	4/5/2013 9:02	4/5/2013 9:02
4/8/2013 17:00	4/8/2013 17:52	4/8/2013 18:21	4/8/2013 19:25
4/10/2013 18:00	4/10/2013 19:05	4/10/2013 19:25	4/10/2013 20:00
4/19/2013 12:26	4/19/2013 12:26	4/19/2013 12:40	4/19/2013 12:40
4/19/2013 13:15	4/19/2013 13:15	4/19/2013 13:21	4/19/2013 13:16
4/24/2013 11:02	4/24/2013 0:00	4/24/2013 0:00	4/24/2013 11:12
4/25/2013 12:19	4/25/2013 13:04	4/25/2013 13:21	4/25/2013 12:20
4/25/2013 10:25	4/25/2013 10:28	4/25/2013 10:39	4/25/2013 10:28
4/30/2013 9:00	4/30/2013 9:12	4/30/2013 9:32	4/30/2013 11:05
4/28/2013 12:00	4/28/2013 20:15	4/28/2013 20:35	4/28/2013 20:35
6/18/2013 9:01	6/18/2013 9:16	6/18/2013 9:26	6/18/2013 9:47
5/1/2013 19:00	5/1/2013 19:00	5/1/2013 19:30	5/1/2013 19:02
5/3/2013 11:50	5/3/2013 11:51	5/3/2013 11:52	5/3/2013 11:52
5/21/2013 14:13	5/21/2013 14:23	5/21/2013 14:26	5/21/2013 15:01
5/24/2013 12:56	5/24/2013 13:08	5/24/2013 13:14	5/24/2013 13:32
5/27/2013 9:05	5/29/2013 9:05	5/29/2013 10:58	5/29/2013 11:21
5/30/2013 12:00	5/30/2013 13:33	5/30/2013 13:55	5/30/2013 14:00
6/28/2013 8:49	6/28/2013 8:49	6/28/2013 9:12	6/28/2013 9:40
7/4/2013 11:00	7/4/2013 11:35	7/4/2013 12:06	7/4/2013 12:12
7/10/2013 14:40	7/10/2013 16:00	7/10/2013 16:40	7/10/2013 16:50
6/2/2013 19:35	6/2/2013 19:38	6/2/2013 20:00	6/2/2013 19:45
6/3/2013 14:00	6/3/2013 14:11	6/3/2013 14:39	6/3/2013 15:09
6/5/2013 9:15	6/5/2013 10:15	6/5/2013 10:30	6/5/2013 10:57
6/24/2013 10:00	6/24/2013 10:17	6/24/2013 10:42	6/24/2013 11:00
7/26/2013 8:00	7/26/2013 11:06	7/26/2013 11:16	7/26/2013 16:44
7/30/2013 18:10	7/30/2013 18:10	7/30/2013 18:13	7/30/2013 18:10
7/22/2013 17:00	7/22/2013 17:16	7/22/2013 17:46	7/22/2013 18:55
7/10/2013 17:45	7/10/2013 17:45	7/10/2013 18:25	7/10/2013 19:30
7/9/2013 19:55	7/9/2013 20:00	7/9/2013 20:20	7/9/2013 20:00
8/27/2013 11:30	8/27/2013 12:20	8/27/2013 12:51	8/27/2013 13:20
9/12/2013 11:20	9/12/2013 14:16	9/12/2013 14:30	9/12/2013 14:35
8/6/2013 10:02	8/6/2013 10:04	8/6/2013 10:17	8/6/2013 10:04
8/8/2013 12:11	8/8/2013 13:11	8/8/2013 13:20	8/8/2013 13:11
8/15/2013 16:30	8/15/2013 17:52	8/15/2013 18:15	8/15/2013 18:30
8/17/2013 15:13	8/17/2013 16:13	8/17/2013 16:30	8/17/2013 17:05
8/26/2013 20:40	8/26/2013 20:48	8/26/2013 21:16	8/26/2013 21:45
9/14/2013 17:58	9/14/2013 18:58	9/14/2013 19:15	9/14/2013 19:58
9/7/2013 16:00	9/7/2013 16:42	9/7/2013 18:16	9/7/2013 18:30
9/16/2013 12:00	9/16/2013 14:40	9/16/2013 15:05	9/16/2013 15:25
9/20/2013 11:40	9/20/2013 11:40	9/20/2013 11:40	9/20/2013 11:41
9/25/2013 10:00	9/25/2013 10:47	9/25/2013 11:05	9/25/2013 11:05
9/22/2013 15:40	9/22/2013 15:47	9/22/2013 16:17	9/22/2013 16:20
10/24/2013 23:00	10/25/2013 9:02	10/25/2013 9:07	10/25/2013 9:40
10/1/2013 9:30	10/1/2013 10:04	10/1/2013 10:20	10/1/2013 9:31
10/7/2013 13:00	10/9/2013 11:29	10/9/2013 11:50	10/9/2013 11:50
10/11/2013 8:05	10/11/2013 8:53	10/11/2013 9:20	10/11/2013 11:00
10/14/2013 10:00	10/15/2013 7:11	10/15/2013 7:53	10/15/2013 8:12
10/17/2013 8:00	10/17/2013 11:59	10/17/2013 12:19	10/17/2013 13:37
10/19/2013 10:00	10/19/2013 11:21	10/19/2013 11:36	10/19/2013 11:50
10/28/2013 8:30	10/28/2013 11:05	10/28/2013 11:20	10/28/2013 11:30

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

SSO was not continuous; burped on and off and then 5 to 15 gallons/minute for about 2 hours

Cast Iron pipe in area needs replacing; Public Works contract is scheduled for this summer for replacement of cast iron m

PG&E pole in sewer main

The pipe had heavy root intrusion. Grease deposits became loose and large chunk of grease dislodged from the wall of t

Due to grease and roots

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Gravity Mainline

Manhole in easement in backyard of property at 384 McCovey Lane

	6 VCP
	6 VCP
	8 CPL
	6 VCP
	6 CIP
	6 VCP
	6 VCP
	6 VCP
	6 VCP
	6 VCP
	8 VCP
	6 VCP
	6 VCP
	6 VCP
	6 VCP
	6 VCP
	6 VCP
	6 DIP
	6 VCP
	8 VCP
	6 VCP
	8 VCP
	6 VCP
	6 VCP
	5 Cast Iron
	6 VCP
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No	
No	6 CPL
No	10 VCP
No	6 VCP
No	8 VCP
No	6 PVC
No	8 VCP
No	6 vcp
No	8 VCP
No	6 vcp
No	4 ABS
No	4 PVC
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No	

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;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;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sani
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Contained all or portion of spill;Restored flow;Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to deter
Cleaned-Up;Mitigated Effects of Spill;Contained all or portion of spill;Restored flow;Returned All Spill to Sanitary Sewer S

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

Contained in street curb & gutter and storm system; pumped out and returned to sanitary system downstream at Farringd

Contained in storm system; vactored up and returned to sanitary system downstream

none of the SSO reached the street, curb, gutter, catch basin or surface water; all AT&T vaults were pumped clean

Notified Byron Jones, Department of Fish & Wildlife

notified Byron Jones, Dept Fish and Wildlife notified Brady, Cal OES notified Christina, Environmental Enforcement

5/6/2013 13:00
5/3/2013 23:30

6/18/2013 14:00

5/29/2013 16:00

6/28/2013 13:00
7/4/2013 16:00
7/10/2013 20:00

7/30/2013 15:00

8/27/2013 16:00
9/12/2013 18:00

10/25/2013 9:40

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance;Other (specify b
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance

Other (specify below)

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

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

Plan rehabilitation or replacement of sewer

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

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

more correction action may be forthcoming after SSO review analysis

Video to be viewed and mitigation measures to follow.

Additional corrective action may be necessary after further review of video

on-going investigation to determine how sewage entered conduit leading to AT&T vaults; PG&E have been contacted anc

added to annual cleaning cycle

Mechanically removed grease deposits and roots. Increased cleaning frequency schedule for the segment. Scheduled s

Yes
No

Yes

No

No
Yes
Yes

Yes

Yes
Yes 2 loc

No

No apparent problems in Babb Creek; see attached photos.

No impacts to Penitencia Creek. This area of Penitencia Creek is a critical habitat for Steelhead Salmon.

Tested receiving water for ammonia at outfall. Ammonia readings measured 0.

No
No

No

No

No
No
No

No

No No

No No

NA

NA

None
None
None
none
none
NONE
NONE
NONE
NONE
NONE
NONE
NONE
NONE
NONE
None
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None
None
None
None
None
None
None
none
North Babb Creek
none
None
None
None
none
none
NONE
None
None
None

Penitencia Creek

Upper Silver Creek

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
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

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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
No water quality samples taken

No water quality samples taken

No water quality samples taken

No water quality samples taken

Flow rate of 2 gallons per minute for 195 minutes = 390 gallons (see photos)

flow rate of 2gallons per minute for 640 minutes = 1280 gallons

132733	5/6/2013 8:30
132666	5/4/2013 0:55
133697	6/18/2013 10:23
133965	6/28/2013 10:07
	7/4/2013 14:11
134267	7/10/2013 18:14
134607	7/26/2013 18:14
1435739	9/12/2013 16:15
136701	10/29/2013 9:12

Philip Lee, Associate Engineer	4087941948
Philip Lee, Associate Engineer	4087941948
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Philip Lee	4087941948
Phillip Lee, Associate Engineer	4087941948
Brandon Chow, Associate Engineer	4087941947
Brandon Chow, Associate Engineer	4087941947
Brandon Chow, Associate Engineer	4087941947
Brandon Chow, Associate Engineer	4087941947
Brandon Chow	4087941947
Brandon Chow, Associate Engineer	4087941947
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