2SSO10217	Active	729739	Edward Oyama	Certified
2SSO10217	Active	729740	Edward Oyama	Certified
2SSO10217	Active	729741	Edward Oyama	Certified
2SSO10217	Active	729745	Edward Oyama	Certified
2SSO10217	Active	729747	Edward Oyama	Certified
2SSO10217	Active	729750	Edward Oyama	Certified
2SSO10217	Active	730839	Edward Oyama	Certified
2SSO10217	Active	731366	Edward Oyama	Certified
2SSO10217	Active	732798	Edward Oyama	Certified
2SSO10217	Active	732799	Edward Oyama	Certified
2SSO10217	Active	732804	Edward Oyama	Certified
2SSO10217	Active	732815	Edward Oyama	Certified
2SSO10217	Active	733824	Edward Oyama	Certified
2SSO10217	Active	733863	Edward Oyama	Certified
2SSO10217	Active	733864	Edward Oyama	Certified
2SSO10217	Active	733866	Edward Oyama	Certified
2SSO10217	Active	733891	Edward Oyama	Certified
2SSO10217	Active	734809	Edward Oyama	Certified
2SSO10217	Active	735203	Edward Oyama	Certified
2SSO10217	Active	735721	Edward Oyama	Certified
2SSO10217	Active	737245	Edwrad Oyama	Certified
2SSO10217	Active	737246	Edward	Certified
2SSO10217	Active	738170	Edward Oyama	Certified
2SSO10217	Active	738173	Edwrad Oyama	Certified
2SSO10217	Active	738174	Edward Oyama	Certified
2SSO10217	Active	738289	Edward Oyama	Certified
2SSO10217	Active	738315	Edward Oyama	Certified
2SSO10217	Active	740177	Edward Oyama	Certified
2SSO10217	Active	740182	Edward Oyama	Certified
2SSO10217	Active	740218	Edward Oyama	Certified
2SSO10217	Active	744041	Edward Oyama	Certified
2SSO10217	Active	744043	Edward Oyama	Certified
2SSO10217	Active	744044	Edward Oyama	Certified
2SSO10217	Active	745231	Edward Oyama	Certified
2SSO10217	Active	745232	Edward Oyama	Certified
2SSO10217	Active	745235	Edward Oyama	Certified
2SSO10217	Active	745236	Edward Oyama	Certified
2SSO10217	Active	745245	Edward Oyama	Certified
2SSO10217	Active	745246	Edward Oyama	Certified
2SSO10217	Active	745248	Edward Oyama	Certified
2SSO10217	Active	745251	Edward Oyama	Certified
2SSO10217	Active	746376	Edward Oyama	Certified
2SSO10217	Active	746817	Edward Oyama	Certified
2SSO10217	Active	746855	Edward Oyama	Certified
2SSO10217	Active	746856	Edward Oyama	Certified
2SSO10217	Active	746857	Edward Oyama	Certified
2SSO10217	Active	746858	Edward Oyama	Certified
2SSO10217	Active	746859	Edward Oyama	Certified
2SSO10217	Active	747869	Edward Oyama	Certified
2SSO10217	Active	747870	Edwrad Oyama	Certified
2SSO10217	Active	748783	Edward Oyama	Certified
2SSO10217	Active	748971	Edward Oyama	Certified
2SSO10217	Active	748972	Edward Oyama	Certified
2SSO10217	Active	748973	Edward Oyama	Certified
2SSO10217	Active	748974	Edward Oyama	Certified

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Campbell, CA	549119
Campbell, CA	573523
Campbell, CA	357194
Campbell, CA	723779
Campbell, CA	638468
Campbell, CA	176003
Campbell, CA	101911
Campbell, CA	159510
Campbell, CA	632691
Campbell, CA	586494
Campbell, CA	552235
Campbell, CA	915932
Campbell, CA	788658
Campbell, CA	101529
Campbell, CA	111570
Campbell, CA	187878
Campbell, CA	580680
Campbell, CA	770454
Campbell, CA	940062
Campbell, CA	635529
Campbell, CA	367474
Campbell, CA	538887
Campbell, CA	770960
Campbell, CA	391773
Campbell, CA	614752
Campbell, CA	963585
Campbell, CA	594982
Campbell, CA	963671
Campbell, CA	578231
Campbell, CA	553849
Campbell, CA	923621
Campbell, CA	533883
Campbell, CA	307228
Campbell, CA	295800
Campbell, CA	393918
Campbell, CA	335275
Campbell, CA	897854
Campbell, CA	301388
Campbell, CA	107651
Campbell, CA	338153
Campbell, CA	905167
Campbell, CA	874115
Campbell, CA	293480
Campbell, CA	768905
Campbell, CA	360342
Campbell, CA	358791
Campbell, CA	756078
Campbell, CA	602841
Campbell, CA	439629
Campbell, CA	210200
Campbell, CA	706859
Salinas, CA	746337
Salinas, CA	168339
Salinas, CA	984007
Salinas, CA	177844

21-Nov-08	21-Nov-08	11/21/2008
21-Nov-08	21-Nov-08	11/21/2008
21-Nov-08	21-Nov-08	11/21/2008
21-Nov-08	21-Nov-08	11/21/2008
21-Nov-08	21-Nov-08	11/21/2008
21-Nov-08	21-Nov-08	11/21/2008
19-Dec-08	19-Dec-08	12/19/2008
2-Jan-09	16-Jan-09	1/16/2009
30-Jan-09	30-Jan-09	1/30/2009
30-Jan-09	30-Jan-09	1/30/2009
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30-Jan-09	30-Jan-09	1/30/2009
18-Feb-09	18-Feb-09	2/18/2009
19-Feb-09	19-Feb-09	2/19/2009
19-Feb-09	19-Feb-09	2/19/2009
19-Feb-09	19-Feb-09	2/19/2009
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10-Mar-09	10-Mar-09	3/10/2009
19-Mar-09	19-Mar-09	3/19/2009
31-Mar-09	31-Mar-09	3/31/2009
8-May-09	8-May-09	5/8/2009
8-May-09	8-May-09	5/8/2009
28-May-09	28-May-09	5/28/2009
28-May-09	28-May-09	5/28/2009
28-May-09	28-May-09	5/28/2009
1-Jun-09	1-Jun-09	6/1/2009
1-Jun-09	1-Jun-09	6/1/2009
29-Jun-09	29-Jun-09	6/29/2009
29-Jun-09	29-Jun-09	6/29/2009
29-Jun-09	29-Jun-09	6/29/2009
31-Aug-09	31-Aug-09	8/31/2009
31-Aug-09	31-Aug-09	8/31/2009
31-Aug-09	31-Aug-09	8/31/2009
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
30-Sep-09	30-Sep-09	9/30/2009
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18-Nov-09	18-Nov-09	11/18/2009
18-Nov-09	18-Nov-09	11/18/2009
18-Nov-09	18-Nov-09	11/18/2009
23-Dec-09	23-Dec-09	12/23/2009
23-Dec-09	23-Dec-09	12/23/2009
25-Jan-10	25-Jan-10	1/25/2010
31-Jan-10	31-Jan-10	1/31/2010
31-Jan-10	31-Jan-10	1/31/2010
31-Jan-10	31-Jan-10	1/31/2010
31-Jan-10	31-Jan-10	1/31/2010

Category 3	300	0
Category 3	50	50
Category 3	100	0
Category 3	50	0
Category 3	60	0
Category 3	30	30
Category 3	20	20
Category 1	500	450
Category 3	50	0
Category 3	50	50
Category 3	30	30
Category 3	20	20
Category 2	7500	0
Category 3	10	10
Category 3	5	2
Category 3	2	2
Category 3	2	2
Category 1	170	100
Category 1	1200	0
Category 1	3000	0
Category 3	5	0
Category 3	600	600
Category 3	2	2
Category 3	10	8
Category 3	5	5
Category 3	40	0
Category 1	400	0
Category 3	100	100
Category 3	10	10
Category 3	25	0
Category 3	5	0
Category 3	5	5
Category 3	2	2
Category 3	15	0
Category 3	10	0
Category 3	5	0
Category 3	15	15
Category 3	30	30
Category 3	20	20
Category 3	50	50
Category 3	600	0
Category 3	1	0
Category 3	1	1
Category 3	5	0
Category 3	60	0
Category 3	2	0
Category 3	150	150
Category 3	50	50
Category 3	7	0
Category 3	5	3
Category 1	2500	0
Category 3	75	0
Category 3	50	25
Category 3	5	5
Category 3	25	25

0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
50	No	Yes
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
70	No	Yes
200	Yes	No
3000	Yes	No
0	No	No
0	No	Yes
0	No	No
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400	Yes	No
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0	No	No
0	No	No
0	No	Yes
0	No	Yes
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1500	Yes	No
0	No	No
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Not Applicable - Spill did not reach storm drainpipe
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18590 Avon Lane
National Ave @ MH 7-19-81
Three Oaks Way @ MH 5-52-13
College Terrace Court @ MH 8-830-16
420 Santa Rosa Drive
Old Tree Way @ MH 5-60-14
N. Santa Cruz @ Cleanout
MH7-019-81 @ National Ave
Cleanout at 17301 East Vineland Ave
Cleanout at 204 Adler Avenue
Cleanout at 46 Los Gatos Blvd
MH 6-840-4 @ Cherry Wood Ct
Building Cleanout at 19984 Moran Lane
Cleanout at 6 Forest Avenue
12385 Brookglen Drive
Cleanout at 694 Jeffrey Avenue
Cleanout at 15710 Linda Ave
MH 8-839-02 @ Bella Vista Ave
MH 8-841-05 @ New York Ave
MH9-828-09 @ Colorado Ct
17250 Nagpal Ct
MH 8-031-02 in Vineland Ave
Cleanout at 41 E. Main St.
Cleanout at 14370 Saratoga Avenue
Cleanout at 46 Los Gatos Blvd
VR 8-10-12 @ Laurel Dr
MH 5-099-02 @ Cuvilly Ct
MH 5-084-9 @ Vickery Ave
Cleanout at 46 Los Gatos Blvd
Cleanout @ 671 Virginia Ave
Bathrooms in residence
MH 8-802-10 in N. Santa Cruz Ave.
Cleanout in driveway
Residence at 16471 Bonnie Lane
Cleanout at 854 Pollard Rd
Cleanout at 836 Pollard Rd
MH 5-122-02 in Bank Mill Rd
Building at 130 N. Santa Cruz Ave
VR 6-14-03 at Ravenwood Dr
MH 6-66-82 at Millrich Dr
MH 3-106-02 at 13581 Saratoga Vista Ave
Cleanout @ 1632 Castro Drive
Backup at 14405 Bercaw Lane
MH 8-854-11 @ 120 Spring Street
Cleanout @ 350 De Soto Drive
Cleanout @ 13211 Berwick Drive
MH 5-87-15 @ 14480 Oak Place
MH 8-847-19 @ 172 College Ave
MH 8-802-02 @ Mariposa Ave
Cleanout @ 12522 Palmtag Dr
MH 6-28-081 at Quito Road
Residence at 301 University Ave
MH 6-064-03
18 Forrest Ave
MH 8-043-05 at Blanchard Ave

37.248917	121.995778	Santa Clara
37.250111	121.950972	Santa Clara
37.250333	122.018472	Santa Clara
37.2195	121.983833	Santa Clara
37.223028	121.91775	Santa Clara
37.269667	122.022056	Santa Clara
37.226722	121.981722	Santa Clara
37.250278	121.951111	Santa Clara
37.243056	121.972778	Santa Clara
37.278889	121.953333	Santa Clara
37.221861	121.972611	Santa Clara
37.263417	121.974111	Santa Clara
37.267583	122.022056	Santa Clara
37.232917	121.9755	Santa Clara
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37.277917	121.962139	Santa Clara
37.240306	121.948944	Santa Clara
37.228111	-121.970417	Santa Clara
37.224639	-121.976806	Santa Clara
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37.246083	-121.973806	Santa Clara
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37.259417	-122.030778	Santa Clara
37.221861	-121.972611	Santa Clara
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37.251861	-122.031583	Santa Clara
37.221861	-121.972611	Santa Clara
37.277111	-121.964333	Santa Clara
37.239139	-121.982778	Santa Clara
37.234083	-121.978472	Santa Clara
37.226694	-121.989083	Santa Clara
37.220722	-121.954611	Santa Clara
37.263556	-121.971833	Santa Clara
37.262917	-121.971167	Santa Clara
37.256361	-122.044556	Santa Clara
37.225389	-121.9825	Santa Clara
37.265528	-121.997056	Santa Clara
37.246361	-121.973389	Santa Clara
37.270972	-122.026167	Santa Clara
37.290806	-121.979306	Santa Clara
37.259306	-121.928989	Santa Clara
37.215639	-121.967917	Santa Clara
37.245222	-121.947111	Santa Clara
37.275722	-121.996497	Santa Clara
37.257944	-122.029389	Santa Clara
37.216778	-121.983972	Santa Clara
37.235861	-121.978222	Santa Clara
37.286806	-122.00751	Santa Clara
37.25925	-121.991944	Santa Clara
37.226722	-121.980556	Santa Clara
37.251861	-121.978306	Santa Clara
37.233499	-121.975278	Santa Clara
37.242917	-121.980003	Santa Clara

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Overflow at rear yard patio and cabana/shower area next to pool
Spill at manhole in paved street
Spill at manhole in street
Spill at easement manhole behind unit #K.
Backup into downstairs bathroom, hallway, family room.
manhole in asphalt street
SSO at cleanout serving businesses located at 218 to 224 N. Santa Cruz Avenue.
Spill occurred at two manholes (MH7-19-81 and 7-19-93). 93 is located in a parking lot and 93 is located in National Ave.
Spill occurred at the cleanout and soaked into ground adjacent to it.
Spill occurred at cleanout at front lawn. Overflow spilled over to gutter and blocked from entering storm dran inlet.
Spill at cleanout in sidewalk in front of residence
Spill occurred at manhole in street.
Primary overflow occurred at building cleanout located at 19984 Moran Lane and secondary overflow at an adjacent prop
Overflow coccurred at cleanout located off of Roberts Road. Spill was contained in depression at edge of street.
Overflow occurred at cleanout and was contained in landscaped area.
Overflow occurred at cleanout located in landscape area. Spill flowed across sidewalk and into gutter.
Overflow at cleanout located in lawn area. Some spill flowed onto sidewalk and planter.
Overflow at manhole in Bella Vista Ave. entered storm drain
Overflow at manhole in Cal-Trans right of way adjacent to Hwy 17
Overflow occurred at easement manhole MH 8-828-09 near Colorado Ct.
SSO occurred at cleanout and spilled onto landscape area. Any remaining debris was cleaned but all spill seeped into gr
SSO occurred at manhole MH 8-031-02 located in Vineland Ave. a paved street. Spill travelled to storm drain and flow c
Spill occurred at cleanout in sidewalk in front of / bewteen businesses at 37 and 41 E. Main.
Spill occurred at cleanout located in paved shoulder in front of 14370 Saratoga Ave.
Spill occurred at cleanout in sidewalk in front of residence.
Spill occurred at vertical riser at end of main branch in unpaved property
Spill occurred at manhole located in easement.
SSO occurred at a manhole in paved street and flowed onto an unpaved shoulder area and eventually into a storm drain
SSO occurred at cleanout located in sidewalk in front of residence.
SSO occurred at cleanout located property line.
Sewage came out of toilets located in two bathrooms.
Manhole in asphalt street

SSO occurred in building
Cleanout at residence in front yard
SSO occurred at cleanout located in landscaped yard
SSO occurred at MH 5-122-02 located in Bank Mill Rd
SSO occurred in bathroom in building.
SSO occurred at vertical riser 6-14-03VR in Ravenwood Dr
SSO occurred at MH 6-66-82 in Millrich Dr
SSO occurred at MH 3-106-02 located in the rear unlandscaped yard of residence.
SSO occurred at cleanout in landscaped front yard
Spill occurred in bathroom of residence
SSO occurred at manhole MH8-845-11 located in landscaped area on property
SSO occurred at cleanout located at commercial property in landscaped area adjacent to sidewalk
SSO occurred at cleanout located on residential property in landscaped area
SSO occurred at manhole MH 5-87-15 located in roadway.
SSO occurred at manhole MH8-847-19 located in roadway
SSO occurred at manhole MH 8-802-02 in Mariposa Ave, a paved street.
Cleanout in landscaped area
SSO occurred at MH 6-28-081 and to a much lesser extent at MH 2-28-006. Both manholes are located on an asphalt ro
SSO occurred in basement bathroom at residence spilling over to other portions of living space
SSO occurred at manhole MH 6-064-03 located in paved roadway.
SSO occurred at bathroom in residence.
SSO occurred at manhole MH 8-043-05 in paved street

erty at 13875 Saratoga Avenue.

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ɔntrol structure where all spill volume wa

pipe.

ad adjacent to San Tomas Aquinas Cree

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

Concrete patio drain lines and exterior shower drain

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

Spill flowed over portion of patio area and outside shower, and into landscape area

Spill flowed over street and into unpaved shoulder

Spill absorbed into landscaping.

SSO from manhole ran down street to a storm drain catch basin and entered a bubble up (closed) system where it was cc
SSO from manhole travelled down roadway into catch basin that had high outlet invert which retained flow

10/3/2008 8:30	10/3/2008 9:00	10/3/2008 9:30	10/3/2008 10:30
10/6/2008 9:00	10/6/2008 10:30	10/6/2008 11:00	10/6/2008 9:55
10/14/2008 10:10	10/14/2008 10:14	10/14/2008 10:30	10/14/2008 10:20
10/21/2008 10:14	10/21/2008 10:17	10/21/2008 10:40	10/21/2008 11:40
10/27/2008 0:00	10/27/2008 0:00	10/27/2008 0:00	10/27/2008 0:00
11/16/2008 12:20	11/16/2008 12:25	11/16/2008 13:10	11/16/2008 14:20
11/12/2008 15:45	11/12/2008 15:54	11/12/2008 16:25	11/12/2008 16:40
12/30/2008 11:40	12/30/2008 11:51	12/30/2008 11:50	12/30/2008 12:20
12/14/2008 11:00	12/14/2008 12:56	12/14/2008 13:35	12/14/2008 14:00
1/24/2009 11:00	1/24/2009 12:42	1/24/2009 13:00	1/24/2009 13:15
12/9/2008 19:00	12/9/2008 19:55	12/9/2008 20:24	12/9/2008 22:05
1/26/2009 10:15	1/26/2009 10:35	1/26/2009 10:42	1/26/2009 11:15
2/15/2009 16:00	2/15/2009 16:07	2/15/2009 16:25	2/15/2009 21:00
2/3/2009 10:00	2/3/2009 10:04	2/3/2009 10:10	2/3/2009 10:30
2/4/2009 18:30	2/4/2009 18:37	2/4/2009 18:52	2/4/2009 19:05
2/8/2009 9:50	2/8/2009 9:55	2/8/2009 10:20	2/8/2009 10:40
2/9/2009 11:00	2/9/2009 11:11	2/9/2009 11:45	2/9/2009 12:20
3/7/2009 12:05	3/7/2009 12:05	3/7/2009 12:05	3/7/2009 12:10
3/16/2009 15:30	3/16/2009 15:48	3/16/2009 16:28	3/16/2009 17:27
3/29/2009 13:30	3/29/2009 13:37	3/29/2009 13:50	3/29/2009 16:00
4/9/2009 8:30	4/9/2009 9:02	4/9/2009 9:15	4/9/2009 10:15
4/15/2009 13:00	4/15/2009 13:40	4/15/2009 13:50	4/15/2009 14:00
5/5/2009 8:30	5/5/2009 8:55	5/5/2009 9:12	5/5/2009 9:20
5/6/2009 14:15	5/6/2009 14:37	5/6/2009 15:00	5/6/2009 14:45
5/18/2009 8:00	5/18/2009 8:05	5/18/2009 8:10	5/18/2009 8:30
5/18/2009 10:00	5/18/2009 10:40	5/18/2009 11:10	5/18/2009 11:35
5/29/2009 11:30	5/29/2009 11:40	5/29/2009 12:00	5/29/2009 12:30
5/31/2009 13:45	5/31/2009 14:01	5/31/2009 14:25	5/31/2009 15:20
6/2/2009 8:00	6/2/2009 8:00	6/2/2009 8:15	6/2/2009 8:20
6/12/2009 17:00	6/12/2009 17:38	6/12/2009 17:45	6/12/2009 18:20
7/8/2009 12:45	7/8/2009 12:50	7/8/2009 12:55	7/8/2009 12:50
7/23/2009 8:15	7/23/2009 8:21	7/23/2009 8:30	7/23/2009 8:45
7/29/2009 11:00	7/29/2009 11:12	7/29/2009 11:35	7/29/2009 11:55
8/14/2009 12:00	8/14/2009 12:40	8/14/2009 13:10	8/14/2009 12:45
8/28/2009 14:00	8/28/2009 14:00	8/28/2009 14:25	8/28/2009 14:40
8/28/2009 14:00	8/28/2009 14:00	8/28/2009 14:10	8/28/2009 14:24
8/29/2009 8:30	8/29/2009 9:59	8/29/2009 10:30	8/29/2009 10:30
8/30/2009 0:00	8/30/2009 0:00	8/30/2009 0:00	8/30/2009 0:00
8/30/2009 16:30	8/30/2009 17:01	8/30/2009 17:15	8/30/2009 17:25
8/30/2009 9:30	8/30/2009 10:07	8/30/2009 10:40	8/30/2009 11:20
9/9/2009 0:00	9/9/2009 0:00	9/9/2009 0:00	9/9/2009 0:00
9/23/2009 8:45	9/23/2009 8:48	9/23/2009 9:02	9/23/2009 9:25
10/2/2009 13:30	10/2/2009 13:40	10/2/2009 13:50	10/2/2009 14:00
10/8/2009 14:07	10/8/2009 14:07	10/8/2009 14:23	10/8/2009 14:45
10/18/2009 10:00	10/18/2009 10:14	10/18/2009 10:33	10/18/2009 10:50
10/20/2009 11:45	10/20/2009 12:00	10/20/2009 12:15	10/20/2009 12:36
10/20/2009 14:40	10/20/2009 14:48	10/20/2009 15:00	10/20/2009 15:05
10/24/2009 11:20	10/24/2009 11:30	10/24/2009 11:45	10/24/2009 12:15
11/21/2009 9:30	11/21/2009 9:56	11/21/2009 10:12	11/21/2009 10:31
11/24/2009 11:00	11/24/2009 11:07	11/24/2009 11:40	11/24/2009 12:35
1/20/2010 11:00	1/20/2010 11:44	1/20/2010 12:15	1/20/2010 16:00
12/11/2009 8:30	12/11/2009 11:44	12/11/2009 12:00	12/11/2009 9:45
12/14/2009 10:15	12/14/2009 10:30	12/14/2009 10:45	12/14/2009 11:00
12/16/2009 9:29	12/16/2009 9:29	12/16/2009 10:08	12/16/2009 10:08
12/24/2009 16:15	12/24/2009 16:30	12/24/2009 17:00	12/24/2009 17:15

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

Blockage caused by unknown material as San Jose PW crews relieved line prior to arrival (reason for time sequence abn

Initial backup was thought to be caused by unknown blockage and offsets in lower lateral. CCTV of line showed an under

Screw driver was found lodged in pipe causing blockage

Contractor hired by District to replace the lateral caused spill while trying to CCTV line.

concrete mortar

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

Initial blockage (10/27) was cleared on lower lateral, but subsequent blockage (10/28) was found in upper lateral. Lateral a

Some question if blockage was in upper or lower lateral. Plumber in adjacent business (same lateral) was working on line

also appears to have offsets.

8 VCP

and is suspected of causing

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

Spill cleaned off at asphalt and manhole and back into sewer system. Remaining spill soaked into gravel and dirt should

Unblocked lateral. Washed down sidewalk and curb/gutter and vaccumed up all solids and liquid.
Spill had already stopped prior to arrival of crew. After unblocking lateral, crew washed down and vaccumed up liquid/de

Sewer snake cable became lodged in root mass and required contractor to be called out to dig and replace sewer lateral

SSO was entering adjacent creek at estimated start time of 11:00. Upon arrival flow was redirected to low lying dirt area a
Flow was restored prior to receiving call as crews had responded to a prior backup call. Problem found to be crushed pip

Homeowner cleanup up overflow

12/30/2008 14:40

2/16/2009 12:50

3/7/2009 13:30
3/19/2009 10:00
3/31/2009 17:00

5/29/2009 14:45

1/20/2010 16:00

Repaired sewer

Adjusted schedule/method of preventive maintenance

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

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

Plan rehabilitation or replacement of sewer

Replace standard bolt down manhole covers with special (Pamrex) bolt down covers.

Sewer main is currently on CIP project list and is part of the next planned project for FY2010.

No

No

No
No
No

No

No

No

Yes

No
Yes
No

Yes

No

NA

NA

N/A
NA
NA

NA

None

NA

NA

N/A
Los Gatos Creek
NA

NA

San Tomas Aquinas Creek

Not applicable to this spill

Not applicable to this spill

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

Not applicable to this spill

No water quality samples taken

ammonia-nitrogen and enterococcus

None of the above

None of the above

None of the above
None of the above
None of the above

None of the above

None of the above

89255	12/30/2008 15:34
91297	2/15/2009 20:25
92090	3/7/2009 13:15
923003	3/16/2009 18:19
92596	3/29/2009 15:45
94009	5/29/2009 0:00
100479	1/20/2010 12:58

2SSO10217	Active	748975	Edward Oyama	Certified
2SSO10217	Active	749843	Edward Oyama	Certified
2SSO10217	Active	749847	Edward Oyama	Certified
2SSO10217	Active	749849	Edward Oyama	Certified
2SSO10217	Active	749859	Edward Oyama	Certified
2SSO10217	Active	749860	Edward Oyama	Certified
2SSO10217	Active	749861	Edward Oyama	Certified
2SSO10217	Active	751187	Kelvin Hatchett	Certified
2SSO10217	Active	751194	Kelvin Hatchett	Certified
2SSO10217	Active	751196	kelvin Hatchett	Certified
2SSO10217	Active	752543	Kelvin Hatchett	Certified
2SSO10217	Active	752748	Kelvin Hatchett	Certified
2SSO10217	Active	752783	Kelvin Hatchett	Certified
2SSO10217	Active	752799	Kelvin Hatchett	Certified
2SSO10217	Active	752800	Kelvin Hatchett	Certified
2SSO10217	Active	752805	Kelvin Hatchett	Certified
2SSO10217	Active	752806	Kelvin Hatchett	Certified
2SSO10217	Active	754224	Ed Oyama	Certified
2SSO10217	Active	754227	Ed Oyama	Certified
2SSO10217	Active	754708	Edward Oyama	Certified
2SSO10217	Active	756443	Edward Oyama	Certified
2SSO10217	Active	756444	Edward Oyama	Certified
2SSO10217	Active	756446	Edward Oyama	Certified
2SSO10217	Active	756452	Edward Oyama	Certified
2SSO10217	Active	756453	Edward Oyama	Certified
2SSO10217	Active	757147	Kelvin Hatchett	Certified
2SSO10217	Active	757163	Kelvin Hatchett	Certified
2SSO10217	Active	757271	Kelvin Hatchett	Certified
2SSO10217	Active	758220	Kelvin Hatchett	Certified
2SSO10217	Active	758221	Kelvin Hatchett	Certified
2SSO10217	Active	758223	Kelvin Hatchett	Certified
2SSO10217	Active	758224	Kelvin Hatchett	Certified
2SSO10217	Active	758225	Kelvin Hatchett	Certified
2SSO10217	Active	758303	Kelvin Hatchett	Certified
2SSO10217	Active	758910	Kelvin Hatchett	Certified
2SSO10217	Active	758965	Kelvin Hatchett	Certified
2SSO10217	Active	759403	Kelvin Hatchett	Certified
2SSO10217	Active	760046	Edward Oyama	Certified
2SSO10217	Active	760057	Kelvin Hatchett	Certified
2SSO10217	Active	760058	Kelvin Hatchett	Certified
2SSO10217	Active	761732	Edward Oyama	Certified
2SSO10217	Active	761752	Edward Oyama	Certified
2SSO10217	Active	761760	Edward Oyama	Certified
2SSO10217	Active	762284	Edward Oyama	Certified
2SSO10217	Active	762301	Edward Oyama	Certified
2SSO10217	Active	762303	Edward Oyama	Certified
2SSO10217	Active	762305	Edward Oyama	Certified
2SSO10217	Active	762462	Edward Oyama	Certified
2SSO10217	Active	764060	Edward Oyama	Certified
2SSO10217	Active	764600	Edward Oyama	Certified
2SSO10217	Active	764602	Edward Oyama	Certified
2SSO10217	Active	764612	Kelvin Hatchett	Certified
2SSO10217	Active	764815	Kelvin Hatchett	Certified
2SSO10217	Active	764843	Kelvin Hatchett	Certified
2SSO10217	Active	764844	Kelvin Hatchett	Certified

DEO
Director of Engineering and Operations
Director of Engineering and Operations
Director of Engineering and Operations
Director of Engineering and Operations
Director of Engineering and Operations
Director of Engineering and Operations
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Director of Engr & Ops
Operation Supervisor
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Operation Supervisor
Operation Supervisor

Salinas, CA		564214
Campbell		619411
Campbell, CA		986701
Campbell, CA		736280
Campbell, CA		783432
Campbell, CA		528314
Campbell, CA		209551
Campbell,ca		812945
Campbell,Ca		598140
Campbell,Ca		394395
	7:18 AM	578316
	7:15	493291
11:15am		186552
	16:20	554529
	16:35	459069
	23:02	499719
	23:05	602374
Campbell, CA		737340
Campbell, CA		769659
Campbell, CA		892190
Campbell, CA		475692
Campbell, CA		844217
Campbell, CA		687748
Campbell, CA		778444
Campbell, CA		181606
W.V.S.D		559774
W.V.S.D		794813
W.V.S.D		752171
W.V.S.D		174672
W.V.S.D		815500
W.V.S.D		731474
W.V.S.D		895461
W.V.S.D		841022
W.V.S.D		401219
W.V.S.D		800944
W.V.S.D		623179
	12/14/2010	956966
Campbell, CA		533080
W.V.S.D		312542
W.V.S.D		656559
Campbell, CA		662288
Campbell, CA		683216
Campbell, CA		749700
Campbell, CA		335502
Campbell, CA		733004
Campbell, CA		186312
Campbell, CA		486011
Campbell, CA		983656
Campbell, CA		555262
Campbell, CA		724894
Campbell, CA		110279
W.V.S.D		799657
W.V.S.D		949431
W.V.S.D		307202
W.V.S.D		916742

31-Jan-10		31-Jan-10	1/31/2010
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
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
31-Mar-10		31-Mar-10	3/31/2010
31-Mar-10		31-Mar-10	3/31/2010
31-Mar-10		31-Mar-10	3/31/2010
19-May-10	5/19/2010	27-May-10	5/27/2010
27-May-10	5/27/2010	28-May-10	5/28/2010
28-May-10	5/28/2010	28-May-10	5/28/2010
28-May-10	5/28/2010	28-May-10	5/28/2010
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30-Jun-10	6/30/2010	30-Jun-10	6/30/2010
30-Jun-10	6/30/2010	30-Jun-10	6/30/2010
9-Jul-10	7/9/2010	26-Aug-10	11/1/2010
26-Aug-10	8/26/2010	26-Aug-10	8/26/2010
26-Aug-10	8/26/2010	26-Aug-10	2/1/2011
26-Aug-10	8/26/2010	26-Aug-10	8/26/2010
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29-Oct-10	10/29/2010	29-Oct-10	10/29/2010
29-Oct-10	10/29/2010	29-Oct-10	10/29/2010
29-Oct-10	10/29/2010	29-Oct-10	10/29/2010
29-Oct-10	10/29/2010	29-Oct-10	11/1/2010
2-Nov-10	11/2/2010	2-Nov-10	11/2/2010
29-Nov-10	11/29/2010	30-Nov-10	11/30/2010
30-Nov-10	11/30/2010	30-Nov-10	11/30/2010
14-Dec-10	12/14/2010	14-Dec-10	12/14/2010
31-Dec-10	12/31/2010	31-Dec-10	1/24/2011
31-Dec-10	12/31/2010	31-Dec-10	12/31/2010
31-Dec-10	12/31/2010	31-Dec-10	12/31/2010
24-Jan-11	1/24/2011	24-Jan-11	1/24/2011
24-Jan-11	1/24/2011	24-Jan-11	1/24/2011
24-Jan-11	1/24/2011	24-Jan-11	1/24/2011
1-Feb-11	2/1/2011	1-Feb-11	2/1/2011
1-Feb-11	2/1/2011	1-Feb-11	2/1/2011
1-Feb-11	2/1/2011	1-Feb-11	2/1/2011
1-Feb-11	2/1/2011	1-Feb-11	2/1/2011
3-Feb-11	2/3/2011	15-Feb-11	2/15/2011
4-Mar-11	3/21/2011	21-Mar-11	3/21/2011
21-Mar-11	3/21/2011	21-Mar-11	4/5/2011
21-Mar-11	3/21/2011	21-Mar-11	4/5/2011
22-Mar-11	3/29/2011	29-Mar-11	3/29/2011
25-Mar-11	3/25/2011	25-Mar-11	3/25/2011
27-Mar-11	3/27/2011	29-Mar-11	3/29/2011
27-Mar-11	3/27/2011	29-Mar-11	3/29/2011

Category 3	125	125
Category 3	30	30
Category 3	10	10
Category 3	20	10
Category 3	250	200
Category 3	50	25
Category 3	100	90
Category 3	25	25
Category 3	100	0
Category 3	500	450
Category 1	1200	0
Category 3	30	30
Category 3	90	0
Category 3	50	40
Category 3	3	1
Category 3	480	0
Category 3	1	0
Category 3	5	3
Category 3	50	50
Category 3	150	75
Category 3	1	1
Category 3	10	10
Category 3	250	250
Category 3	2	0
Category 3	2	2
Category 1	50	25
Category 3	3	2
Category 3	75	75
Category 3	50	50
Category 3	5	0
Category 3	200	185
Category 3	50	50
Category 3	1	1
Category 3	40	0
Category 3	75	75
Category 3	10	8
Category 3	1	0
Category 3	30	30
Category 3	2	1
Category 3	100	100
Category 3	2	0
Category 1	200	175
Category 3	10	0
Category 3	150	150
Category 3	95	95
Category 3	5	3
Category 3	5	2
Category 1	500	400
Category 1	8400	400
Category 3	1	1
Category 3	2	2
Category 3	150	150
Category 1	500	0
Category 1	100	0
Category 1	300	0

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
400	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	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
25	Yes	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
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0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
25	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
100	No	Yes
8000	Yes	Yes
0	No	No
0	No	No
0	No	Yes
500	Yes	Yes
100	Yes	Yes
300	Yes	Yes

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

Cleanout at 364 Bella Vista Ave
Cleanout @ 467 N. Santa Cruz Ave
Cleanout @ 154 Lester Lane
Cleanout @ 854 Pollard Road
Cleanout @ 1034 Erin Way
Cleanout @ 33 LaVonne Drive
Cleanout @ 15535 El Gato Lane
Basement at 20253 La Paloma ave
Manhole 4-101-15 on Bland ave
Manhole 8-840-04 on Alberto Way
MH#8-827-03
unmapped Vertical riser
Manhole #08-056-85
174 Old Adobe Rd
214 Harding ave
Manhole # 9-827-07 - 9-827-05
100-D Albright Ct
Cleanout @ 20620 Reid Lane
MH 8-880-01 @ 15300 Winchester Blvd
Los Gatos Creek Trail
Cleanout at 58 N. Santa Cruz Ave
Cleanout at 14344 Evans Lane
Cleanout at 14836 Elton Drive
Manhole 8-77-85 at 104 Magneson Terrace
Burp at 16285 Los Gatos Blvd
manhole 3-104-14
18645 Devon ave
250 University ave
751 Blossom Hill Rd
17274 Verdes Robles
18601 Eucalyptus dr
1700 Winchester Blvd
72 La Vonne ave
16755 Kennedy Rd
14664 Cole dr
manhole #8-092-81
Backup into Bathroom
Campbell / 3rd st
205 University ave
2127 Winchester blvd
Cleanout @ 18570 Oak Dr.
Cleanout @ 18690 Afton Ave
Cleanout @ 1078 Bismark Dr
MH 9-10-12 at Longwood Drive , Los Gatos
Manhole 8-833-25 @ Village Lane, Los Gatos
Cleanout @ 1124 Hazel Ave, Campbell
Cleanout @ 18581 Devon Ave, Saratoga
Manhole MH 8-875-05 at Intersection of Stony Brook & Kennedy Rds
Longmeadow Dr Manhole # 8-865-02
Burped Toilet at 19199 Monte Vista Dr
Burped Toilet at 16611 Ferris Ave
Manhole #08-061-08
Manhole 08-014-18
Manhole # 08-091-04
Manhole# 8-872-01

37.227944	-121.970389	Santa Clara
37.231389	-121.979917	Santa Clara
37.245222	-121.953003	Santa Clara
37.263583	-121.971833	Santa Clara
37.271972	-121.943278	Santa Clara
37.286889	-121.971611	Santa Clara
37.243083	-121.948722	Santa Clara
37.259056	-122.02775	Santa Clara
37.288833	-121.954028	Santa Clara
37.227694	-121.972472	Santa Clara
37.223611	-121.987222	Santa Clara
37.232628	-121.923794	Santa Clara
37.243428	-121.972314	Santa Clara
37.255953	-121.991228	Santa Clara
37.225011	-121.966489	Santa Clara
37.223633	-121.916711	Santa Clara
37.256178	-121.963558	Santa Clara
37.263861	-122.034556	Santa Clara
37.245501	-121.973639	Santa Clara
37.221117	-121.981869	Santa Clara
37.224306	-121.982833	Santa Clara
37.260028	-121.994444	Santa Clara
37.253139	-121.927639	Santa Clara
37.233501	-121.960778	Santa Clara
37.232056	-121.965056	Santa Clara
37.273178	-122.015858	Santa Clara
37.278897	-121.996686	Santa Clara
37.226056	-121.980242	Santa Clara
37.441667	-121.961108	Santa Clara
37.247469	-121.971389	Santa Clara
37.242075	-121.998028	Santa Clara
37.292597	-121.949761	Santa Clara
37.287425	-121.971528	Santa Clara
37.226533	-121.963075	Santa Clara
37.253664	-121.592042	Santa Clara
37.228178	-121.958067	Santa Clara
37.269292	-121.968733	Santa Clara
37.287286	-121.947211	Santa Clara
37.224928	-121.981186	Santa Clara
37.285175	-121.949961	Santa Clara
37.241964	-121.996867	Santa Clara
37.273442	-121.997217	Santa Clara
37.294861	-121.968856	Santa Clara
37.239269	-121.951008	Santa Clara
37.228333	-121.980708	Santa Clara
37.275508	-121.968878	Santa Clara
37.278894	-121.995694	Santa Clara
37.225581	-121.960306	Santa Clara
37.226681	-121.956217	Santa Clara
37.245806	-122.008167	Santa Clara
37.227506	-121.966444	Santa Clara
37.270192	-122.025786	Santa Clara
37.234247	-121.996225	Santa Clara
37.228939	-121.95805	Santa Clara
37.218308	-121.96495	Santa Clara

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SSO occurred at cleanout located in paved driveway of residence
SSO occurred at a cleanout located in asphalt paved area immediately adjacent to the sidewalk.
SSO occurred at cleanout located in landscaped area adjacent to sidewalk
SSO occurred at cleanout located in landscaped area in front yard
SSO occurred at cleanout located in landscaped area at front yard
SSO occurred at cleanout in front landscaped area. Most was contained behind retaining wall.
SSO occurred at cleanout located in landscaped front yard next to driveway
SSO occurred in basement from floor drain.

Overflow occurred from manhole on to unpaved vegetation area along side of Los Gatos Creek 800 gals absorbed into sc
Spill point was a previously unmapped 6 lateral with a upstream Vertical riser
Spill occurred from a manhole on the side of a hill and final destination was in the surrounding landscaping and unpaved
Property line clean out overflowed onto sidewalk and gutter.Crew was able to washed down area while vacuuming and re
Property line clean out overflowed onto asphalt street estimated 2 gal evaporated 1 gal wash back into sewer system.
Hillslide caused pipe separation in section 9-827-07 - 9-827-05 spill absorbed into landscaping and vegetation.

SSO occurred at cleanout located in front yard in unpaved landscaped area
SSO occurred at manhole located in asphalt driveway
Spill occurred from Manhole 8-830-18 final destination on a unpaved surface and 50 gal originally thought to have reache
SSO occurred in bathroom through floor drain
SSO occurred at cleanout at driveway and adjacent concrete drain apron
SSO occurred at cleanout in front yard and overflowed into curb and gutter. Found area of crawlspace soil completely sa
SSO occurred at MH located in public street.
SSO occurred in bathroom of building
Mainline stoppage resulting in manhole overflow. Spill reached storm drain inlet and 25 gallons reached Saratoga creek.
Stoppage located in lateral. Overflow occurred at Clean out spill located in lawn area at front of house.Crew was able to w
C/o overflowed on lawn in front of address about 75 gal.Debris and spill were washed back into system.
Mainline stoppage caused clean out to overflow into street and gutter
While cleaning mainline sewer toilet in up stairs bathroom burped over causing water to spill onto floor and downstairs ce

Spill contained to Curb and Gutter
Spill appeared through pick hole of manhole. Not overflowing when upon crews arrival.
Bathroom floor inside of address 1220 Peggy In
Clean out located on side of building near sidewalk sewage located on side walk and gutter.
Clean out overflow in unpaved surface located in front yard of Residence.

SSO occurred at cleanout at residence near end of driveway.
SSO occurred at cleanout in front of residence in landscaped area. This SSO was reported to RWQCB on 11/29 but inad
SSO occurred at cleanout located in front lawn of residence
Manhole 9-10-12 in paved street intersection of Longwood Drive and Escobar Ave
SSO occurred at MH8-833-25 located in paved parking area on Village Lane.
SSO occurred at cleanout located in landscaped front yard at propoerty line.
SSO occurred at cleanout located in middle of landscaped front yard.
SSO occurred at Manhole MH 8-875-05 located in the paved intersection of Stony Brook and Kennedy Rds.
Spill came from an overflowing manhole (MH 8-865-02) located on a pave street and flowed into Catch Basin.
SSO was a burped toilet in bathroom of residence.
Burped toilet in bathroom of residence
Spill located on street. Overflow from a manhole into catch basin with high outlet pipe crews were able to recover before
Manhole #08-014-18 spilled into catch basin then into Creek. Creek was at full capacity so crew were unable to recovery
Sewer system over capacity due to heavy storm manhole 08-091-04 overflowed on street and into gutter an a catch basi
Sewer system over capacity due to heavy storm caused manhole 08-872-01to overflow onto street and into gutter and a

ɔil. 400 gals made it way into creek. T.M

surface.
covered 40 gallons of spill 10 gallon abs

d Los gatos creek. Subsequent review

aturated and had thick layer of sewage c

25 gallons were recovered.
vash most of debris back into sewer syst

iling.

lvertantly not to CIWQS until now.

any of spill was lost in drain pipe.
' any of the spill.
n unable to recover any of sewage 100 g
catch basin unable to recover any of se

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

Vertical Riser

Property line Cleanout.
Cleanout

While performing routine maintenance with HVC unit building toilets were burp onto tile floor.

Later clean out

Clean out

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

Spill travelled down driveway and street and into bubble up catch basin (terminal catch basin and is not part of a connecti

50 gallons evaporated on road way recovered all 450 gallons from plugged storm drain.
unpaved sueface and Los Gatos Creek
Spill occurred in unpaved area and trickle into curb and gutter and was fully recaptured

Based on miscommunication among staff, unrecovered SSO soaked into unpaved surfaces and vegetated low point that

Crew were able to recover 25 gallons of spill that remained in storm pipe. 25 gallons of spill made it way into surface wate

Spill ran down driveway and into adjacent landscaped area. All flow absorbed into soil.

Portion of spill was recovered in street by District crew and other portion flowed into underground garage which was clear

Spills final destination was a catch basin

12/26/2009 11:15	12/26/2009 11:30	12/26/2009 12:00	12/26/2009 13:00
1/27/2010 12:15	1/27/2010 12:32	1/27/2010 12:55	1/27/2010 13:15
2/4/2010 8:45	2/4/2010 9:16	2/4/2010 9:40	2/4/2010 10:05
2/8/2010 15:15	2/8/2010 15:20	2/8/2010 15:35	2/8/2010 15:50
2/12/2010 11:30	2/12/2010 12:00	2/12/2010 12:30	2/12/2010 13:00
2/11/2010 23:00	2/12/2010 10:36	2/12/2010 10:50	2/12/2010 11:15
2/20/2010 8:00	2/20/2010 8:40	2/20/2010 9:20	2/20/2010 9:40
2/27/2010 9:00	2/27/2010 11:52	2/27/2010 12:27	2/27/2010 12:40
3/20/2010 9:30	3/20/2010 9:55	3/20/2010 10:05	3/20/2010 10:30
3/24/2010 18:50	3/24/2010 19:00	3/24/2010 19:15	3/24/2010 19:45
5/16/2010 1:30	5/16/2010 2:50	5/16/2010 3:00	5/16/2010 4:30
5/12/2010 14:15	5/12/2010 14:30	5/12/2010 14:50	5/12/2010 15:30
5/11/2010 8:46	5/11/2010 9:00	5/11/2010 9:15	5/11/2010 9:31
5/10/2010 9:45	5/10/2010 10:00	5/10/2010 10:15	5/10/2010 12:00
4/25/2010 0:00	4/27/2010 7:55	4/27/2010 8:40	4/27/2010 9:05
4/7/2010 13:00	4/7/2010 12:30	4/7/2010 12:30	4/7/2010 17:00
4/6/2010 12:00	4/6/2010 12:10	4/6/2010 12:10	4/6/2010 12:10
5/30/2010 11:00	5/30/2010 12:00	5/30/2010 12:30	5/30/2010 12:50
6/11/2010 14:45	6/11/2010 14:55	6/11/2010 15:25	6/11/2010 15:45
7/9/2010 14:00	7/9/2010 14:12	7/9/2010 14:30	7/9/2010 14:47
6/4/2010 13:45	6/4/2010 13:57	6/4/2010 14:10	6/4/2010 14:15
7/3/2010 9:00	7/3/2010 10:33	7/3/2010 10:40	7/3/2010 10:50
7/20/2010 14:00	7/20/2010 14:08	7/20/2010 14:30	7/20/2010 14:50
8/7/2010 11:15	8/7/2010 11:26	8/7/2010 12:00	8/7/2010 11:40
8/18/2010 9:15	8/18/2010 9:25	8/18/2010 10:00	8/18/2010 9:15
9/21/2010 8:50	9/21/2010 9:10	9/21/2010 9:30	9/21/2010 9:35
9/1/2010 7:30	9/1/2010 7:42	9/1/2010 8:15	9/1/2010 9:25
8/24/2010 10:10	8/24/2010 10:20	8/24/2010 10:35	8/24/2010 11:15
9/22/2010 1:30	9/22/2010 1:40	9/22/2010 1:50	9/22/2010 3:00
9/21/2010 12:50	9/21/2010 12:51	9/21/2010 12:54	9/21/2010 12:56
9/20/2010 8:05	9/20/2010 8:27	9/20/2010 8:33	9/20/2010 9:35
9/19/2010 4:45	9/19/2010 5:00	9/19/2010 5:30	9/19/2010 6:00
9/17/2010 11:35	9/17/2010 11:41	9/17/2010 11:50	9/17/2010 1:00
9/13/2010 12:35	9/13/2010 12:36	9/13/2010 12:50	9/13/2010 1:11
11/9/2010 9:30	11/9/2010 10:16	11/9/2010 10:30	11/9/2010 10:50
11/2/2010 7:35	11/2/2010 7:49	11/2/2010 8:00	11/2/2010 7:51
10/19/2010 10:30	10/19/2010 10:30	10/19/2010 10:30	10/19/2010 10:30
10/29/2010 2:20	10/29/2010 2:31	10/29/2010 2:40	10/29/2010 3:00
10/8/2010 9:30	10/8/2010 9:44	10/8/2010 9:55	10/8/2010 10:08
10/23/2010 12:30	10/23/2010 1:06	10/23/2010 1:20	10/23/2010 2:00
11/9/2010 7:30	11/9/2010 7:51	11/9/2010 8:05	11/9/2010 8:30
11/29/2010 10:00	11/29/2010 11:15	11/29/2010 11:30	11/29/2010 11:35
12/1/2010 14:00	12/1/2010 14:10	12/1/2010 14:10	12/1/2010 14:30
1/11/2011 10:00	1/11/2011 10:19	1/11/2011 10:40	1/11/2011 11:00
1/18/2011 17:00	1/18/2011 17:40	1/18/2011 18:00	1/18/2011 20:35
1/19/2011 12:10	1/19/2011 12:19	1/19/2011 12:32	1/19/2011 12:19
1/13/2011 9:30	1/13/2011 10:12	1/13/2011 10:30	1/13/2011 10:40
2/3/2011 13:50	2/3/2011 13:59	2/3/2011 14:15	2/3/2011 15:35
3/3/2011 20:00	3/3/2011 20:30	3/3/2011 21:00	3/3/2011 21:45
2/28/2011 9:20	2/28/2011 9:20	2/28/2011 9:30	2/28/2011 9:20
2/4/2011 8:00	2/4/2011 8:00	2/4/2011 8:15	2/4/2011 8:00
3/21/2011 18:45	3/21/2011 19:00	3/21/2011 19:25	3/21/2011 19:45
3/23/2011 7:49	3/23/2011 8:00	3/23/2011 8:17	3/23/2011 8:50
3/24/2011 16:50	3/24/2011 17:05	3/24/2011 17:20	3/24/2011 18:15
3/24/2011 17:30	3/24/2011 17:45	3/24/2011 18:40	3/24/2011 19:30

Grease deposition (FOG)
Debri-Rags
Root intrusion
Debri-General
Root intrusion
Root intrusion
Debri-General
Root intrusion
Other (specify below)
Debri-General
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Pipe structural problem/failure
Other (specify below)
Root intrusion
Grease deposition (FOG)
Root intrusion
Debri-Rags
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Operator error
Root intrusion
Root intrusion
Grease deposition (FOG)
Root intrusion
Other (specify below)
Debri-Rags
Debri-Rags
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Other (specify below)
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Other (specify below)
Root intrusion
Root intrusion
Grease deposition (FOG)
Root intrusion
Debri-Rags
Grease deposition (FOG)
Root intrusion
Operator error
Operator error
Root intrusion
Grease deposition (FOG)
Rainfall exceeded design (Separate CS Only)
Rainfall exceeded design (Separate CS Only)

Utility(PG&E) bored pipe through section causing paper stoppage to occur.

Lateral was previously unmapped and had never been cleaned by WVSD problem cause was root intrusion

Building had no backflow preventer and its floors are low and lateral is close to mainline sewer.

Intrusion of roots in manhole wall blocking channel causing line to back up.

Root intrusion into manhole between the bench and cone. Roots were blocking channel and catching debris causing back
Hydro cleaning pressure

While crews were cleaning mainline. Toilets were burp ed at residence and about one gallon of water spilled on to floor.

Although a minimal amount of roots were found in lower lateral, it is suspected that SSO may have been caused by prope

Downstream manhole has a outside drop Grease and Roots from upstream lodged into drop and caused lines to becom

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

Main
Other (specify below)
Main

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

unmapped lateral

Manhole at sewer outlet pipe

Although grease found in lower lateral, the previously ongoing problem under house may have been due to problems with

Manhole wall

upstairs toilet

Backflow devices needed

No failure of system. Maintenance operation using high velocity cleaner.
No failure of system. Maintenance operation using high velocity cleaner.

8 HDPE
6 VCP

ı plumbing system.

6 VCP
4 CI
6 VCP
VCP

4

50
75

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

Reported address to Permit Dept to inspect for backflow device. Noted work order for crew to use low pressure while clea

All 75 gal is now assumed to have been absorbed into unpaved surface, 25 of which was near the raodway.. The remair

Measured home for back flow preventer. Change cleaning to low pressure use.

No mitigation of spill required owner declined cleaning service water was cleaned from floor.Cleaning operation changed

Sewer System Over capacity unable to relieve problem until Storm subsided.
Sewer System Over capacity unable to relieve problem.

5/19/2010 12:00

7/14/2010 11:00

9/22/2010 10:00

11/29/2010 14:45

2/4/2011 14:30
3/4/2011 16:30

3/25/2011 12:10
3/27/2011 20:37
3/27/2011 21:00

Adjusted schedule/method of preventive maintenance

Other (specify below)

Adjusted schedule/method of preventive maintenance

Other (specify below)

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
Plan rehabilitation or replacement of sewer

Put manhole maintenenace on PM schedule.

Contact property owner to obtain permit and correct problems with lower lateral.

Review of CCTV will determine course of action (schedule, repair, etc.)

Yes

No

Yes

No

No
No

No
No
Yes

None found

Ross Creek has no (visual) signs of contamination.

Yes

No

No

No

No
Yes

No
No
No

NA

N/A

Los Gatos Creek

N/A

Saratoga Creek

none

none
none
none
No impacted waters
San Tomas Aquino Ck (unsure)
No impacted waters
No impacted waters
No impacted waters
No impacted waters
No imapcted waters
Spill may have reached Ross Creek which is currently a dry channel. Crews were not be able to gain access to creek cha
Ross Creek
No impacted waters
No impacted waters
None
Los Gatos Creek
Los Gatos Creek
Los Gatos Creek

Biological indicator(s) - specify below

No water quality samples taken

Biological indicator(s) - specify below

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

Ammonia,Bacti

Coliform(fecal total) Ammonia

Ammonia /E coli

Regional Water Quality Control Board

None of the above

Regional Water Quality Control Board

None of the above

None of the above
None of the above

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

	103052	5/16/2010 4:30
	104151	7/9/2010 15:30
	105669	9/21/2010 9:40
	107152	11/28/2010 15:20
	110695	2/3/2011 14:52
	111313	3/3/2011 22:20
Saratoga		
	111802	3/23/2011 9:20
	111935	3/25/2011 14:00
	111936	3/25/2011 14:20

2SSO10217	Active	764848	Kelvin Hatchett	Certified
2SSO10217	Active	764853	Kelvin Hatchett	Certified
2SSO10217	Active	766660	Edward Oyama	Certified
2SSO10217	Active	766661	Edwrad Oyama	Certified
2SSO10217	Active	766965	Edward Oyama	Certified
2SSO10217	Active	766967	Edward Oyama	Certified
2SSO10217	Active	766970	Edward Oyama	Certified
2SSO10217	Active	767699	Edward Oyama	Certified
2SSO10217	Active	768927	Edward Oyama	Certified
2SSO10217	Active	768987	Edward Oyama	Certified
2SSO10217	Active	768991	Edward Oyama	Certified
2SSO10217	Active	769240	Edward Oyama	Certified
2SSO10217	Active	769241	Edward Oyama	Certified
2SSO10217	Active	769249	Edward Oyama	Certified
2SSO10217	Active	769260	Edward Oyama	Certified
2SSO10217	Active	770582	Edward Oyama	Certified
2SSO10217	Active	772303	Edward Oyama	Certified
2SSO10217	Active	772307	Edward Oyama	Certified
2SSO10217	Active	773562	Edward Oyama	Certified
2SSO10217	Active	773580	Edward Oyama	Certified
2SSO10217	Active	774957	Edward Oyama	Certified
2SSO10217	Active	776348	Edwrad Oyama	Certified
2SSO10217	Active	776349	Edward Oyama	Certified
2SSO10217	Active	777160	Edward Oyama	Certified
2SSO10217	Active	778054	Edward Oyama	Certified
2SSO10217	Active	778056	Edward Oyama	Certified
2SSO10217	Active	778095	Edward Oyama	Certified
2SSO10217	Active	778950	Edward Oyama	Certified
2SSO10217	Active	779093	Edward Oyama	Certified
2SSO10217	Active	779094	Edward Oyama	Certified
2SSO10217	Active	779455	Edward Oyama	Certified
2SSO10217	Active	780099	Edward Oyama	Certified
2SSO10217	Active	780100	Edward Oyama	Certified
2SSO10217	Active	780486	Edward Oyama	Certified
2SSO10217	Active	780520	Edward Oyama	Certified
2SSO10217	Active	780521	Edward Oyama	Certified
2SSO10217	Active	780522	Edward Oyama	Certified
2SSO10217	Active	781506	Edward Oyama	Certified
2SSO10217	Active	782550	Ed Oyama	Certified
2SSO10217	Active	784290	Edward Oyama	Certified
2SSO10217	Active	785332	Kelvin Hatchett	Certified
2SSO10217	Active	785359	Edward Oyama	Certified
2SSO10217	Active	785364	Edward Oyama	Certified
2SSO10217	Active	785842	Kelvin Hatchett	Certified
2SSO10217	Active	786743	Kelvin Hatchett	Certified
2SSO10217	Active	786746	Kelvin Hatchett	Certified
2SSO10217	Active	786748	Kelvin Hatchett	Certified
2SSO10217	Active	787376	Kelvin Hatchett	Certified
2SSO10217	Active	787688	Kelvin Hatchett	Certified
2SSO10217	Active	787691	Kelvin Hatchett	Certified
2SSO10217	Active	788116	Kelvin Hatchett	Certified
2SSO10217	Active	788732	Kelvin Hatchett	Certified
2SSO10217	Active	788734	Kelvin Hatchett	Certified
2SSO10217	Active	789217	Kelvin Hatchett	Certified
2SSO10217	Active	789280	Kelvin Hatchett	Certified

Operation Supervisor
Operation Supervisor
Dir Engineering & Operations
Director of Eng & Ops
Dir Engineering & Operations
Dir Engineering & Operations
Dir. Engineering & Operations
Dir of Engineering & Operations
Dir of Engineering & Ops
Dir of Engineering & Ops
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Asst. General Manager
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Asst General Manager
Asst General Manager
Asst General Manager
Asst General Manager
Asst General Manager
Asst General Manager
Acting District Manager
Director
Director of Engineering & Ops
Operations Supervisor
Director of Engineering & OPS
Director of Engineering & OPS
Operation Supervisor
Operations Supervisor
Operations Supervisor
Operation Supervisor
Operations Supervisor
Operations Supervisor
Operations Supervisor
Operations Supervisor
Operations Supervisor
Operations Supervisor
Operations Supervisor
Operations Supervisor

W.V.S.D	502632
W.V.S.D	113716
Campbell, CA	499328
Campbell, CA	203607
Campbell, CA	404514
Campbell, CA	585438
Campbell, CA	814240
Campbell, CA	169262
Campbell, CA	485740
Campbell, CA	113530
Campbell, CA	433754
Campbell, CA	204126
Campbell, CA	656715
Campbell, CA	914657
Campbell, CA	672247
Campbell, CA	490250
Campbell, CA	645256
Campbell, CA	407582
Campbell, CA	537868
Campbell, CA	702404
Campbell, CA	393117
Campbell, CA	684701
Campbell, CA	691324
Campbell, CA	380611
Campbell, CA	167373
Campbell, CA	110843
Campbell, CA	635775
Campbell, CA	656521
Campbell, CA	549964
Campbell, CA	542595
Campbell, CA	342929
Campbell, CA	554327
Campbell, CA	563643
Campbell, CA	459938
Campbell, CA	716995
Campbell, CA	652292
Campbell, CA	130446
Campbell, CA	706443
WVSD	985126
Campbell, CA	702293
W.V.S.D	988651
Campbell, CA	245982
Campbell, CA	483683
W.V.S.D	483587
W.V.S.D	964258
W.V.S.D	677671
W.V.S.D	842976
W.V.S.D	380551
W.V.S.D	630805
W.V.S.D	375086
W.V.S.D	107692
W.V.S.D	678968
W.V.S.D	923174
W.V.S.D	554222
W.V.S.D	643349

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

Category 3	50	40
Category 3	625	625
Category 1	275	200
Category 1	275	200
Category 3	3	0
Category 3	10	0
Category 3	2	1
Category 3	20	15
Category 3	2	0
Category 3	5	4
Category 3	2	2
Category 3	250	250
Category 3	250	250
Category 3	1	1
Category 3	2	2
Category 3	3	2
Category 3	20	0
Category 3	6	0
Category 3	3	0
Category 3	1	0
Category 3	30	0
Category 3	1	1
Category 3	10	5
Category 1	800	700
Category 3	300	225
Category 3	15	15
Category 3	900	900
Category 1	1650	1500
Category 3	1	1
Category 3	8	8
Category 3	50	20
Category 3	1	1
Category 3	400	400
Category 3	30	30
Category 3	50	50
Category 3	5	5
Category 3	5	0
Category 1	170	140
Category 3	155	155
Category 3	155	55
Category 3	10	0
Category 3	62	62
Category 3	1	1
Category 3	210	210
Category 3	5	5
Category 3	20	10
Category 3	1	1
Category 3	50	50
Category 3	50	50
Category 3	35	0
Category 3	20	0
Category 3	20	10
Category 3	200	0
Category 3	150	150
Category 1	800	700

0	No	No
0	No	No
75	Yes	Yes
75	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
100	Yes	Yes
0	No	No
0	No	No
0	No	No
350	Yes	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	No
30	Yes	No
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
100	Yes	No

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

41 Miles Ave

354

Harper/Dagmar
DUPLICATE ENTRY - This entry is an unintentional duplicate of SSO Event 766660
19654 Three Oaks Way
16250 Shannon Rd
424 Memphis dr
Cleanout at 15000 Winchester Blvd
County Clean out
Property Line Clean out
In side building bathroom
Bathroom @ 14910 Quito Rd
Bathroom @ 14900 Quito Rd
MH 3-098-09 Near Saratoga Ave/Vineyard Ln
Building Cleanout @ 13850 River Ranch Rd
104 Ross Creek ct
630 San Benito avenue
Bathroom Floor
Cleanout @ 19 Jackson St.
Backflow Device and Toilet @ 630 San Benito Ave
Park Ave
Bathroom at 441 N. Central Ave
Cleanout at 333 Saratoga-Los Gatos Rd
Cleanout @ 533 N. Santa Cruz Ave.
Manhole 08-089-90 @ Blossom Hill Rd
Cleanout @ 15230 Fruitvale Ave
MH 08-830-02 @ S. Santa Cruz Ave.
MH 5-007-02 @ San Marcos Rd (Fellowship Plaza)
C/O @ 830 Pollard Rd
C/O @ 71 E. Rosemary Lane
Cleanout @ 18600 Twin Creeks Rd
Cleanout @ 101 Griffith Pl
Cleanout @ Reid Lane
MH 6-066-82 @ Winchester Blvd
Apt. Bldg @ 101 Oak Rim Way
Cleanout @ 1700 S. Winchester Blvd
MH 6-071-95 @ Golf Links Dr
100 Winchester circle- Bike Trail
05-91-05
Quito Rd / Montclair Rd
Kennedy Rd @Causey
MH6-090-94 @ Garden Hill Dr
Burped Toilet @ 1065 Florence Wy
N.Santa Cruz
M/H # 5-094-01
Quito Rd.
Vessing Rd.
Los Gatos Saratoga Rd.
Pleasant View Ave
19300 Chablis Court
16739 Kennedy Rd.
Sharmon Palms Drive
Quito Rd./ Avon Ln. Saratoga Ca.
Bella Vista Ave. M/H 8-839-03
Quito Rd / Woodbank dr

37.225419	-121.977972	Santa Clara
37.230067	-121.985497	Santa Clara
37.27373	-122.00618	Santa Clara
37.27373	-122.00618	Santa Clara
37.250278	-122.014883	Santa Clara
37.230842	-121.953989	Santa Clara
37.292644	-121.96785	Santa Clara
37.250386	-121.969372	Santa Clara
37.262597	-122.037606	Santa Clara
37.239889	-122.012028	Santa Clara
37.232017	-121.965028	Santa Clara
37.252197	-121.993856	Santa Clara
37.252403	-121.993586	Santa Clara
37.279467	-122.008461	Santa Clara
37.266914	-122.024975	Santa Clara
37.242803	-121.941569	Santa Clara
37.235617	-121.980253	Santa Clara
37.229075	-121.951453	Santa Clara
37.220294	-121.974136	Santa Clara
37.23556	-121.980214	Santa Clara
37.220631	-121.98319	Santa Clara
37.293503	-121.943686	Santa Clara
37.230911	-121.984106	Santa Clara
37.23322	-121.97918	Santa Clara
37.234839	-121.957642	Santa Clara
37.246994	-122.013378	Santa Clara
37.220583	-121.985292	Santa Clara
37.418622	-122.001575	Santa Clara
37.262756	-121.971003	Santa Clara
37.295369	-121.948669	Santa Clara
37.245303	-121.997278	Santa Clara
37.235878	-121.983408	Santa Clara
37.26385	-122.034561	Santa Clara
37.246369	-121.979703	Santa Clara
37.236681	-121.965906	Santa Clara
37.292494	-121.949747	Santa Clara
37.255853	-121.970417	Santa Clara
37.257919	-121.961483	Santa Clara
37.263464	-122.033089	Santa Clara
37.255125	-121.992856	Santa Clara
37.226375	-121.962914	Santa Clara
37.249561	-121.960639	Santa Clara
37.271353	-121.951067	Santa Clara
37.2267	-121.982067	Santa Clara
37.257442	-122.033928	Santa Clara
37.254936	-121.993053	Santa Clara
37.256592	-121.993917	Santa Clara
37.229608	-121.982122	Santa Clara
37.241272	-121.974436	Santa Clara
37.255517	-122.009831	Santa Clara
37.226383	-121.962914	Santa Clara
37.274078	-121.961558	Santa Clara
37.24735	-121.995986	Santa Clara
37.227581	-121.970603	Santa Clara
37.252719	-121.993689	Santa Clara

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Due to heavy storm Sewer line became surcharged in manhole #8-892-01 and backed up lateral into Building through floc
Mainline Stoppage caused backup into house through lateral. Clean out cap was tighten down causing release from lowe

Spill located on lawn area from property line C/O approximately 3 gals.

The SSO occurred at the cleanout located in the front yard with natural vegetation
Spill contained within dirt area around clean out.

SSO occurred in bathroom located within residence at 14910 Quito Road. Spill migrated outside of bathroom and into ad
SSO occurred in bathroom located within residence at 14900 Quito Road. Spill migrated outside of bathroom and into ad
SSO occurred at Manhole MH3-09-09 located in paved driveway between condominiums.
SSO evidence occurred at building cleanout. Property owner's plumber claimed backup in bathroom, but it was cleaned

Spill occurred in the front yard and leaked thru foundation undernealth House.

When cap was removed overflow occurred onto dry soil located underneath stack. Lateral and C/O is suspended under w
SSO occurred at backflow prevention device within C/O box at front of house and also at toilet in bathroom
Parking lot and dirt area along side of parking lot
Restroom on site
Upon arrival p/o removed cap causing approximately 10 gals to spill in lawn and dirt.
SSO occurred at a cleanout located on the property and flowed into the street towards the catch basin at Olive and N. Sai
SSO occurred at MH 08-089-90 located in the paved roadway in Blossom Hill Rd.
SSO occurred at bathroom within residence at 15230 Fruitvale Ave
SSO occurred at MH08-830-02 located on the west side of the pavement in S. Santa Cruz Ave.
Spill came from manhole # 05-007-02 located in asphalt roadway.
Overflow occurred from the district clean out in front yard of residence.
Clean out overflowed onto front lawn and sidewalk in front of property.
SSO occurred at cleanout located in yard landscaping/gazebo
Spill located in front yard of residence in lawn area.
SSO occurred at cleanout located in landscaping of residence and travelled to gutter along street.
SSO occurred at MH 6-066-82 located in asphalt roadway.
SSO occurred inside apartment buildings 1, 3, & 5.
SSO occurred at cleanout located at the back of concrete sidewalk
SSO occurred at MH 6-071-95 located in asphalt street
Spill was thought not to have made it's way into the surface water.Test samples were taken and preliminary result were hi
Overflowing Manhole in intersection of street.
Spill ended up on an unpaved area on the side of the roadway.
upon arrival crew found debris in a rear unit tub they also found debris around the foundation co.
SSO occurred at MH 6-90-94 located in the asphalt roadway of Garden Hill Road
Toilet was burped inside business restroom during HVC operation on mainline.
Spill occurred on sidewalk from C/O in front of address 221 Santa Cruz ran down gutter and was fully recovered.
Spill From M/H located on asphalt, crews swept spill back in the system.
Spill from Clean out located in Dirt area
Spill Located in Driveway of property and in curb and gutter.
Sidewalk area
M/H 8-047-06 onto street curb and gutter contained in storm catch Basin
Overflow into Building structure (House)
Back C/O for Property at 16739 Kennedy Rd. Los Gatos Ca.Concrete walkway/plant strip area
Spill area is around the Clean Out and Sidewalk also Curb
Street area and Building Structure
Around Manhole and curb in street area M/H 8-839-03
Manhole overflowed onto roadway and into a unpaved area some sewage reached Los gatos creek.

ɔr drains 10 gallons remained on floor a
r bathroom toilet of home most of overl

jacent hallway, portion of hallway closet
jacent hallway, bedroom, closetand livir

up by plumber prior to notification.

alking bridge over culvert.

ıta Cruz Ave.

gher levels of Total coliform and E.coli.

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

Property line clean out
Property line clean out
Property line Clean out.

property line Clean out
Appearance point is a property line Clean out

Lateral Clean out

Mainhole

Lateral C/o
Lateral Clean out

Lateral Cleanout

Clean Out
Clean out
From Property Lateral Cleanout
M/H 8-047-06 in street area
Overflow into house coming out of bathtub and toilet

Do to the delay in the CCTV result (Siphon) this report was missed in the December Certification and was not reported ur
In the street around the manhole and also inside a building structure

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

Questions 20 - 26 have been revised to reflect a non-Category I SSO event

Approx 200 gal of spill entered catch basin and an estimated 100 gal was removed. Inspection of downstream catch basi

Storm drain is approximately 700 feet away from MH location.

Spill ended up in a storm bubble up and was fully recovered.

Spill evaporated on street/ asphalt.

Sewage contained in a storm catch basin that the outlet pipe was high on the wall. sewage never made it into pipe, recov
Overflow into house through bathtub and toilet

3/24/2011 14:13	3/24/2011 14:20	3/24/2011 14:40	3/24/2011 14:40
3/23/2011 12:50	3/23/2011 1:05	3/23/2011 1:20	3/23/2011 1:40
5/18/2011 19:53	5/18/2011 20:00	5/18/2011 20:20	5/18/2011 21:00
5/18/2011 19:53	5/18/2011 20:00	5/18/2011 20:20	5/18/2011 21:00
4/15/2011 14:30	4/15/2011 10:00	4/15/2011 10:15	4/15/2011 10:45
5/3/2011 12:30	5/3/2011 12:47	5/3/2011 1:00	5/3/2011 1:30
5/14/2011 12:00	5/14/2011 12:46	5/14/2011 1:05	5/14/2011 1:41
5/19/2011 8:00	5/19/2011 8:35	5/19/2011 13:40	5/19/2011 9:00
7/18/2011 7:25	7/18/2011 7:35	7/18/2011 7:52	7/18/2011 7:39
6/6/2011 7:56	6/6/2011 8:05	6/6/2011 8:30	6/6/2011 8:10
6/17/2011 9:45	6/17/2011 9:51	6/17/2011 10:05	6/17/2011 9:50
6/17/2011 12:30	6/17/2011 12:51	6/17/2011 13:30	6/17/2011 13:30
6/17/2011 12:30	6/17/2011 16:08	6/17/2011 16:30	6/17/2011 13:30
6/19/2011 12:30	6/19/2011 12:53	6/19/2011 13:15	6/19/2011 15:00
7/6/2011 14:00	7/6/2011 14:45	7/6/2011 14:45	7/6/2011 14:01
8/10/2011 11:55	8/10/2011 12:04	8/10/2011 12:25	8/10/2011 12:50
9/2/2011 9:30	9/2/2011 10:30	9/2/2011 10:55	9/2/2011 11:30
10/16/2011 12:00	10/17/2011 11:29	10/17/2011 11:45	10/17/2011 1:30
10/2/2011 7:48	10/2/2011 7:38	10/2/2011 7:45	10/2/2011 7:50
10/25/2011 7:15	10/25/2011 7:32	10/25/2011 7:51	10/25/2011 8:04
11/29/2011 8:15	11/29/2011 8:34	11/29/2011 8:45	11/29/2011 9:30
12/6/2011 7:45	12/6/2011 8:00	12/6/2011 8:15	12/6/2011 9:00
12/23/2011 8:45	12/23/2011 9:02	12/23/2011 9:30	12/23/2011 9:40
2/11/2012 9:45	2/11/2012 10:05	2/11/2012 10:35	2/11/2012 11:02
1/7/2012 2:15	1/7/2012 2:23	1/7/2012 3:00	1/7/2012 3:15
2/19/2012 9:00	2/19/2012 9:50	2/19/2012 10:50	2/19/2012 11:00
1/25/2012 7:30	1/25/2012 7:40	1/25/2012 7:50	1/25/2012 8:05
3/16/2012 11:00	3/16/2012 11:30	3/16/2012 12:53	3/16/2012 16:30
2/23/2012 13:15	2/23/2012 13:21	2/23/2012 13:45	2/23/2012 14:00
2/1/2012 9:00	2/1/2012 9:36	2/1/2012 9:50	2/1/2012 10:05
3/8/2012 13:00	3/12/2012 9:40	3/12/2012 9:55	3/12/2012 10:15
3/6/2012 10:30	3/6/2012 11:00	3/6/2012 11:58	3/6/2012 12:15
3/20/2012 14:00	3/20/2012 14:27	3/20/2012 15:00	3/20/2012 15:30
4/23/2012 7:45	4/23/2012 8:11	4/23/2012 8:30	4/23/2012 8:40
3/10/2012 13:00	3/10/2012 14:02	3/10/2012 14:20	3/10/2012 14:50
3/8/2012 11:30	3/8/2012 11:57	3/8/2012 12:30	3/8/2012 13:00
3/9/2012 10:00	3/9/2012 10:24	3/9/2012 10:50	3/9/2012 11:20
5/18/2012 10:50	5/18/2012 11:04	5/18/2012 11:29	5/18/2012 12:14
5/18/2012 9:00	5/18/2012 9:30	5/18/2012 9:51	5/18/2012 9:56
6/21/2012 19:00	6/21/2012 19:35	6/21/2012 19:55	6/21/2012 20:00
8/17/2012 21:00	8/17/2012 21:54	8/17/2012 22:34	8/17/2012 23:24
7/20/2012 12:00	7/20/2012 12:40	7/20/2012 13:00	7/20/2012 14:00
7/26/2012 9:15	7/26/2012 9:25	7/26/2012 9:45	7/26/2012 9:15
7/12/2012 19:40	7/12/2012 19:52	7/12/2012 20:10	7/12/2012 20:15
8/5/2012 12:20	8/5/2012 12:50	8/5/2012 13:15	8/5/2012 13:50
8/16/2012 18:00	8/16/2012 18:10	8/16/2012 18:40	8/16/2012 20:29
8/22/2012 8:30	8/22/2012 8:42	8/22/2012 9:06	8/22/2012 10:30
10/15/2012 10:00	10/15/2012 10:13	10/15/2012 11:00	10/15/2012 11:29
10/29/2012 7:15	10/29/2012 7:35	10/29/2012 7:45	10/29/2012 8:15
9/14/2012 9:30	9/14/2012 9:53	9/14/2012 10:15	9/14/2012 0:00
11/9/2012 14:15	11/9/2012 14:35	11/9/2012 15:00	11/9/2012 15:10
11/21/2012 12:00	11/21/2012 12:20	11/21/2012 12:25	11/21/2012 12:30
12/2/2012 9:20	12/2/2012 9:45	12/2/2012 10:40	12/2/2012 11:10
12/18/2012 11:00	12/18/2012 11:10	12/18/2012 11:29	12/18/2012 12:45
12/22/2012 12:00	12/22/2012 12:22	12/22/2012 13:00	12/22/2012 14:00

Rainfall exceeded design (Separate CS Only)
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Operator error
Root intrusion
Root intrusion
Debri-General
Root intrusion
Debri-Rags
Root intrusion
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Root intrusion
Debri-Rags
Root intrusion
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Root intrusion
Debri-Rags
Debri-Rags
Pipe structural problem/failure
Debri-Rags
Root intrusion
Grease deposition (FOG)
Root intrusion
Debri-Rags
Root intrusion
Debri-General
Debri-Rags
Root intrusion
Grease deposition (FOG)
Root intrusion
Operator error
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Grease deposition (FOG)
Debri-Rags
Root intrusion
Debri-General

Calculation of 1650 gal SSO and estimated 200 gal wash down = 1850 gal. United Services hauled away 1500 gal leavir

Pipe joint had failed and pipe had become offset.Repair needed. ASAP.

Pipe has a sag and will now be clean on a 2month cycle

Main Line stoppage due to roots

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

No failure of the system occurred

4 vcp

4 VCP
4 no

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

Initial investigation sent at 0840 could not locate cleanout. Second attempt made at 1340 found cleanout and cleaned up

Remediation contractor cleaned up all remnants of spill within house and disposed of all spill soaked/contaminated mater
Remediation contractor cleaned up all remnants of spill within house and disposed of all spill soaked/contaminated mater

Lateral was replaced from new Clean out to main.

Refer to attached chronological summary. WVSD ws notified of spill on 3/16 @ 11:30, but due to miscommunication WV

Pipe was also repaired

Responded to Property found a main line stoppage causing overflow into house. Broke stoppage in main and called out c

5/18/2011 21:00
5/19/2011 21:00

2/11/2012 13:00

3/20/2012 15:00

5/18/2012 12:45

12/22/2012 15:00

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

Other (specify below)

Adjusted schedule/method of preventive maintenance

Adjusted schedule/method of preventive maintenance

Adjusted schedule/method of preventive maintenance

CCTV will be performed along with investigation for source of grease/soap, review cleaning history, investigate location o

No
No

Yes

No

Yes

Yes

No available information to determine location of storm outlet; no samples taken and no signage posted.

No evidence of sewage in street and creek at rear of affected properties.

No solids were visible

No
No

No

No

No

No

None
None
None
None
None
None
None
No impacted waters
None

None
No impacted waters
no affected waters
no impacted waters
no impacted waters
None
None
none
None
none
None
None
None
Los Gatos Creek/possibly Vasona Reservoir depending on outlet location
none
none
none
Saratoga Creek
None
None
none
None
None
None
None

None
Los Gatos Creek
none
None

None
N/A
NONE
None
None
None
None
None
None
None
None
None
None
Los Gatos Creek

Not applicable to this spill
Not applicable to this spill

No water quality samples taken

Other (specify below)

Biological indicator(s) - specify below

Biological indicator(s) - specify below

Sample was taken by Santa Clara Co. Fire Department and handed over to US Fish and Game. Sample was taken from

E. Coli / coliform / NH3

Ammonia

No water quality samples taken
No water quality samples taken

No water quality samples taken

None of the above

Regional Water Quality Control Board

Regional Water Quality Control Board

113065	5/18/2011 22:24
113065	5/18/2011 22:24
120814	2/11/2012 12:28
121564	3/16/2012 17:46
123002	5/21/2012 11:40
127819	12/22/2012 14:40

2SSO10217	Active	789895	Kelvin Hatchett	Certified
2SSO10217	Active	791017	Kelvin Hatchett	Certified
2SSO10217	Active	791508	Kelvin Hatchett	Certified
2SSO10217	Active	792052	Kelvin Hatchett	Certified
2SSO10217	Active	792401	Kelvin Hatchett	Certified
2SSO10217	Active	792402	Kelvin Hatchett	Certified
2SSO10217	Active	793090	Kelvin Hatchett	Certified
2SSO10217	Active	793273	Kelvin Hatchett	Certified
2SSO10217	Active	798205	Kelvin Hatchett	Certified
2SSO10217	Active	799288	Kelvin Hatchett	Certified
2SSO10217	Active	800895		Submit Draft
2SSO10218	Active	705145	Richard Chiu / Kent Dewell	Certified
2SSO10218	Active	789036	Paul T. Nagengast	Certified
2SSO10219	Active	710889	Donald E. Moore	Certified
2SSO10219	Active	778562	Donald E. Moore	Certified
2SSO10219	Active	778802	Donald E. Moore	Certified
2SSO10219	Active	780248	Donald E. Moore	Certified
2SSO10219	Active	789595	Donald E. Moore	Certified
2SSO10224	Active	650870	Ann Stillman	Certified
2SSO10224	Active	656213	Ann Stillman	Certified
2SSO10224	Active	710156	Ann Stillman	Certified
2SSO10224	Active	710158	Ann Stillman	Certified
2SSO10224	Active	710159	Ann Stillman	Certified
2SSO10224	Active	710867	Mark Chow	Certified
2SSO10224	Active	711531	Ann Stillman	Certified
2SSO10224	Active	712115	Ann M. Stillman	Certified
2SSO10224	Active	716436	Mark Chow	Certified
2SSO10224	Active	720827	Ann M. Stillman	Certified
2SSO10224	Active	723816	Ann M. Stillman	Certified
2SSO10224	Active	728669	Ann M. Stillman	Certified
2SSO10224	Active	728675	Ann M. Stillman	Certified
2SSO10224	Active	728676	Ann M. Stillman	Certified
2SSO10224	Active	729798	Ann M. Stillman	Certified
2SSO10224	Active	729799	Ann M. Stillman	Certified
2SSO10224	Active	731204	Ann M. Stillman	Certified
2SSO10224	Active	732817	Ann M. Stillman	Certified
2SSO10224	Active	732822	Ann M. Stillman	Certified
2SSO10224	Active	732823	Ann M. Stillman	Certified
2SSO10224	Active	735731	Ann Stillman	Certified
2SSO10224	Active	745175	Ann Stillman	Certified
2SSO10224	Active	745808	Ann Stillman	Certified
2SSO10224	Active	748376	Mark Chow	Certified
2SSO10224	Active	750669	Mark Chow	Certified
2SSO10224	Active	753627	Ann Stillman	Certified
2SSO10224	Active	758216	Mark Chow	Certified
2SSO10224	Active	758792	Mark Chow	Certified
2SSO10224	Active	767521	Mark Chow	Certified
2SSO10224	Active	769056	Mark Chow	Certified
2SSO10224	Active	778053	Mark Chow	Certified
2SSO10224	Active	789433	Mark Chow	Certified
2SSO10224	Active	791373	Mark Chow	Certified
2SSO10224	Active	797208	Mark Chow	Certified
2SSO10224	Active	799214	Mark Chow	Certified
2SSO10224	Active	800105	Mark Chow	Certified
2SSO10225	Active	651880	Mark Chow	Certified

Operations Supervisor
Operations Supervisor
Operations Supervisor
Operations Supervisor
Operations Supervisor
Operation Supervisor
Operation Supervisor
Operation Supervisor
Operations Supervisor
Operation Supervisor

Senior Civil Engineer / Town Engineer
Town of Woodside
Wastewater System Supervisor
Utility Operations Supervisor
Utility Operations Supervisor
Utility Operations Supervisor
Utility Operations Supervisor
Principal Civil Engineer
Principal Civil Engineer
Principal Civil Engineer
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Principal Civil Engineer

W.V.S.D		460319
W.V.S.D		188971
W.V.S.D		892518
W.V.S.D		741644
W.V.S.D		882168
WVSD		862025
WVSD		419906
WVSD		562898
WVSD		376918
WVSD		435359
Woodside, CA		942819
Town Hall, Woodside, CA		135141
10:55 a.m		757157
	1810	163839
	1037	407555
	946	183310
	1002	106978
Redwood City		239265
Redwood City		769541
Redwood City		878655
Redwood City		441181
Redwood City		923613
Redwood City		905016
Redwood City		137598
Redwood City		693063
Redwood City		514127
Redwood City		344279
Redwood City		533909
Redwood City		523203
Redwood City		252934
Redwood City		871641
Redwood City		970717
Redwood City		575061
Redwood City		759341
Redwood City		685306
Redwood City		617815
Redwood City		568389
Redwood City		896963
Redwood City		697326
Redwood City		391408
Redwood City		875429
Redwood City		444045
Redwood City		103577
Redwood City		756112
Redwood City		114057
Redwood City		343809
Redwood City		500318
Redwood City		197272
Redwood City		151444
Redwood City		251633
Redwood City		690281
Redwood City		800753
Redwood City		749120
Redwood City		749883

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

Category 3		254	0
Category 3		200	0
Category 3		120	0
Category 3		5	0
Category 3		244	0
Category 3		100	100
Category 3		1	0
Category 3		16	16
Category 1		100	60
Category 1	500	1000	0
Category 1	0	1500	1000
Category 1		560	100
Category 3		200	55
Category 1		300	0
Category 3		800	800
Category 1		200	0
Category 3		675	675
Category 3		300	300
Category 1		60	50
Category 3		450	450
Category 3		50	50
Category 3		5	5
Category 3		2	2
Category 1		852	0
Category 1		3150	0
Category 3		10	
Category 1		100	50
Category 3		38	0
Category 3		5	0
Category 3		200	1
Category 3		75	75
Category 3		5	5
Category 3		20	0
Category 3		68	50
Category 3		35	35
Category 3		88	88
Category 3		30	30
Category 3		75	0
Category 3		28	12
Category 3		900	0
Category 1		1545	1200
Category 3		84	40
Category 1		470	0
Category 1		1120	0
Category 3		180	0
Category 1		2100	50
Category 1		20	0
Category 3		3	0
Category 3		20	0
Category 3		162	162
Category 2		1086	0
Category 1		289	25
Category 3	147	147	0
Category 1	39	1307	39
Category 3		100	0

0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
40	Yes	Yes
500	Yes	Yes
500	Yes	Yes
460	Yes	Yes
0	No	No
300	Yes	No
0	No	Yes
200	Yes	No
0	No	No
0	No	No
10	Yes	No
	No	No
	No	No
	No	No
	No	No
852	Yes	Yes
3100	Yes	No
	No	No
50	Yes	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
345	Yes	No
0	No	Yes
470	Yes	No
1120	Yes	Yes
0	No	No
2050	Yes	Yes
10	Yes	No
0	No	No
0	No	No
0	No	Yes
0	No	Yes
264	Yes	Yes
0	No	No
1268	Yes	No
0	No	No

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

Sobey rd.
16221 Short Rd.
Laurel Dr.
522 Latimer Circle
Louise Cts
248 Los Gatos-Saratoga Rd.
16285 Los Gatos Blvd
M/H 3-049-05
Sperry Lane, Saratoga
Testarosa Winery
526 San Benito Ave
In front of 3130 Woodside Road
Mountain Home Road/Cedar Lane
2002 Holly Street (Lamphole Clean-out)
1984 Adams Street
Outfall Manhole at Wastewater Pump Station
Land Lane
MH-F-05 Land Lane
2902 Canyon Road
3053Canyon Rd.
2938 Hillside Drive
2891 Hillside Drive
2888 Hillside Drive
3035 Canyon Road
2884 Adeline Drive, Burlingame
3052 Canyon Road, Burlingame
116 Newton Drive, Burlingame
154 Los Robles Drive (BHSMD)
2864 Canyon Road - BHSMD
145 Newton Dr - BHSMD
48 Tulip Court - BHSMD
200 Glen Aulin Lane - BHSMD
200 Glen Aulin Lane - BHSMD
200 Glen Aulin Ln - BHSMD
3119 Canyon Rd - BHSMD
3028 Canyon Road - BHSMD
124 Fey Drive - BHSMD
123 Fey Drive - BHSMD
123 Fey Drive (BHSMD)
141 Glen Aulin Lane - BHSMD
2849 Canyon Road (BHSMD)
200 Glen Aulin Lane - BHSMD
2902 Canyon Road (BHSMD)
3003 Canyon Road (BHSMD)
3022 Canyon Road (BHSMD)
2804 Adeline Drive (BHSMD)
3052 Canyon Road (BHSMD)
124 La Mesa Drive (BHSMD)
130 Tiptoe Lane (BHSMD)
2811 Adeline Drive (BHSMD)
31 Crystal Terrace (BHSMD)
3119 Canyon Road (BHSMD)
123 Los Montes Drive (BHSMD)
124 Fey Drive (BHSMD)
1432 Bel Aire

37.250503	-122.00185	Santa Clara
37.232731	-121.949578	Santa Clara
37.233343	-121.992869	Santa Clara
37.289658	-121.959233	Santa Clara
37.251897	-121.988567	Santa Clara
37.230033	-121.981822	Santa Clara
37.231983	-121.964961	Santa Clara
37.288801	-121.978172	Santa Clara
37.250301	-122.002294	Santa Clara
37.213806	-121.981003	Santa Clara
37.233339	-121.981092	Santa Clara
37.428611	122.256667	San Mateo
37.42877	-122.25441	San Mateo
38.403661	-122.354588	Napa
38.40953	-122.36486	Napa
38.39964	-122.35051	Napa
38.39892	-122.35122	Napa
38.39592	-122.35514	Napa
37.577222	122.386111	San Mateo
37.571667	122.390278	San Mateo
37.578056	122.389444	San Mateo
37.579167	122.387222	San Mateo
37.578889	122.3875	San Mateo
37.572222	-122.389722	San Mateo
37.580556	122.388056	San Mateo
37.571944	122.390556	San Mateo
37.578889	-122.385	San Mateo
37.576389	122.390556	San Mateo
37.578333	122.383889	San Mateo
37.5775	122.386944	San Mateo
37.571111	122.389167	San Mateo
37.571944	122.388333	San Mateo
37.572222	122.388333	San Mateo
37.572222	122.388333	San Mateo
37.572222	122.393056	San Mateo
37.572778	122.388889	San Mateo
37.575833	122.388333	San Mateo
37.575833	122.389167	San Mateo
37.575833	-122.389167	San Mateo
37.570556	-122.389167	San Mateo
37.577778	-122.3825	San Mateo
37.571831	-122.388206	San Mateo
37.576389	-122.386389	San Mateo
37.574444	-122.388333	San Mateo
37.573333	-122.388611	San Mateo
37.580278	-122.383611	San Mateo
37.571944	-122.390556	San Mateo
37.573889	-122.392222	San Mateo
37.571667	-122.390556	San Mateo
37.580278	-122.383611	San Mateo
37.571944	-122.393889	San Mateo
37.572222	-122.393056	San Mateo
37.573056	-122.3925	San Mateo
37.576389	-122.388889	San Mateo
37.531389	-122.343333	San Mateo

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From Cleanout in backyard area
Overflowed out of Backflow prevention stack and drained towrds the house entering the crawl space underneath the hous
Easement area/open space back yard behind the property at 18341 Laurel Dr.
(3) Toilets burped while cleaning main line in front of property
Around Manhole in Backyard area
On Monterey Ave side of property at curb and gutter
Bathroom, Toilet Burp while HVC cleaning
Spill location M/H 3-049-05 Villarita Dr. in Campbell. Around M/H down curb and gutter.
Spill came from a manhole located on a paved road trickle into a Storm catch basin with its final destination being a dry c
Private spill located at 300 College Ave. Spill was not reported to the district until Several days after incident occurred. D

Manhole Overflow contained within unimproved shoulder area of roadway rights-of-way
Town street, located in eastern portion of Town limits, area prone to major flooding during severe storm events.
Lamphole clean-out located in front of address 184 Adams Street
Spill occurred at Yountville wastewater pump station on fully treated effluent outfall to Napa River. 200 gallons surcharge
Location- Private access road to WW Pump Station. Gravity Sewer MH's F-02/03 and F-01/05.

e.

reek bed.

1
1

d from manhole and entered Beard Ditcl

1
1

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

Spilled out of C/O stack

From Clean out in driveway
Bathroom, Toilet Burp while HVC cleaning

Lamphole clean-out

(MH F-03 0845-0900 x 25 GPM) (MH F-02 0850-0900 x 15 GPM) (MH F-01 0930-0940 x 5 GPM) (MH F-05 0930-0940 x

cleanout

joint between concrete gutter and asphalt

Cleanout

cleanout
cleanout

Flushing Inlet
Cleanout

Manhole and private property cleanout.
Not applicable.

Unpaved surface
Other (specify below)
Unpaved surface
Building or structure
Unpaved surface
Street/curb and gutter
Building or structure
Street/curb and gutter
Unpaved surface
Drainage Channel;Unpaved surface

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

Overflowed out of Backflow prevention stack and drained towrds the house entering the crawl space underneath the hous

(3) Toilets burped while cleaning main line in front of property
Backyard area around Manhole

Dry creek bed

Unimproved shoulder area, soil material

Contained in storm drain system
Fully treated effluent was being discharged to Napa River, approximately 200 gallons spilled from system entering Beard

12/29/2012 13:30	12/29/2012 14:35	12/29/2012 15:05	12/29/2012 15:58
1/21/2013 13:49	1/21/2013 14:18	1/21/2013 14:30	1/21/2013 15:30
2/6/2013 14:20	2/6/2013 14:25	2/6/2013 14:40	2/7/2013 14:30
2/15/2013 13:35	2/15/2013 13:40	2/15/2013 13:40	2/15/2013 13:35
2/26/2013 15:30	2/26/2013 17:29	2/26/2013 18:05	2/26/2013 19:28
3/5/2013 7:00	3/5/2013 8:05	3/5/2013 9:15	3/5/2013 10:30
3/25/2013 13:10	3/25/2013 13:20	3/25/2013 13:30	3/25/2013 13:15
4/7/2013 9:15	4/7/2013 9:45	4/7/2013 10:11	4/7/2013 10:26
8/23/2013 8:30	8/23/2013 8:38	8/23/2013 8:54	8/23/2013 9:00
9/19/2013 8:00	9/27/2013 9:30	9/19/2013 8:00	9/19/2013 8:00
11/15/2013 7:30	11/15/2013 9:24	11/15/2013 9:40	11/15/2013 11:30
10/10/2007 14:05	10/10/2007 14:05	10/10/2007 14:35	10/10/2007 15:26
12/14/2012 9:00	12/14/2012 9:30	12/14/2012 9:45	12/14/2012 10:30
1/4/2008 10:00	1/4/2008 10:45	1/4/2008 11:00	1/4/2008 11:00
3/10/2012 13:00	3/10/2012 13:30	3/10/2012 14:45	3/10/2012 15:00
3/14/2012 9:30	3/14/2012 9:40	3/14/2012 9:30	3/14/2012 9:40
3/14/2012 8:45	3/14/2012 8:45	3/14/2012 8:40	3/14/2012 9:40
12/2/2012 10:12	12/2/2012 10:12	12/2/2012 10:18	12/2/2012 10:18
5/7/2007 9:30	5/7/2007 9:30	5/7/2007 9:45	5/7/2007 10:15
8/9/2007 12:00	8/9/2007 12:00	8/9/2007 12:15	8/9/2007 12:45
11/7/2007 17:35	11/7/2007 17:35	11/7/2007 18:00	11/7/2007 19:15
11/16/2007 15:37	11/16/2007 15:37	11/16/2007 15:58	11/16/2007 16:05
11/20/2007 13:47	11/20/2007 13:47	11/20/2007 14:03	11/20/2007 14:07
1/4/2008 11:39	1/4/2008 11:39	1/4/2008 12:35	1/4/2008 12:50
1/18/2008 11:00	1/18/2008 11:00	1/18/2008 11:45	1/18/2008 12:30
1/22/2008 13:30	1/22/2008 13:30	1/22/2008 13:45	1/22/2008 14:30
4/18/2008 11:25	4/18/2008 11:25	4/18/2008 12:00	4/18/2008 12:25
5/30/2008 8:14	5/30/2008 8:14	5/30/2008 8:50	5/30/2008 9:30
6/2/2008 10:31	6/2/2008 10:31	6/2/2008 10:50	6/2/2008 11:20
9/7/2008 9:50	9/7/2008 9:50	9/7/2008 10:05	9/7/2008 11:10
9/26/2008 10:15	9/26/2008 10:15	9/26/2008 11:00	9/26/2008 11:30
9/29/2008 9:20	9/29/2008 9:20	9/29/2008 9:20	9/29/2008 9:32
10/2/2008 7:55	10/2/2008 7:55	10/2/2008 8:25	10/2/2008 8:35
10/3/2008 16:45	10/3/2008 16:45	10/3/2008 17:15	10/3/2008 17:30
11/24/2008 9:13	11/24/2008 9:13	11/24/2008 9:13	11/24/2008 9:18
12/18/2008 7:46	12/18/2008 7:46	12/18/2008 8:12	12/18/2008 8:30
12/27/2008 11:30	12/27/2008 11:30	12/27/2008 12:00	12/27/2008 13:20
12/29/2008 7:30	12/29/2008 7:30	12/29/2008 8:00	12/29/2008 10:00
2/11/2009 8:20	2/11/2009 8:20	2/11/2009 8:50	2/11/2009 9:15
8/20/2009 14:00	8/20/2009 14:00	8/20/2009 14:25	8/20/2009 14:45
10/16/2009 17:21	10/16/2009 17:21	10/16/2009 18:00	10/16/2009 22:30
1/13/2010 13:34	1/13/2010 13:34	1/13/2010 13:48	1/13/2010 14:02
3/12/2010 11:31	3/12/2010 11:31	3/12/2010 11:54	3/12/2010 12:18
6/15/2010 19:20	6/15/2010 19:20	6/15/2010 19:40	6/15/2010 19:52
9/30/2010 8:38	9/30/2010 8:38	9/30/2010 8:38	9/30/2010 8:50
11/19/2010 8:02	11/19/2010 8:02	11/19/2010 8:35	11/19/2010 8:30
6/13/2011 8:14	6/13/2011 8:14	6/13/2011 8:14	6/13/2011 8:24
6/21/2011 9:24	6/21/2011 9:24	6/21/2011 10:00	6/21/2011 10:05
1/12/2012 9:00	1/12/2012 9:00	1/12/2012 9:25	1/12/2012 9:40
11/2/2012 8:03	11/2/2012 8:10	11/2/2012 8:52	11/2/2012 8:30
2/5/2013 7:05	2/5/2013 7:45	2/5/2013 8:24	2/5/2013 8:24
7/22/2013 11:22	7/22/2013 11:57	7/22/2013 12:20	7/22/2013 12:25
9/16/2013 15:30	9/16/2013 17:50	9/16/2013 18:35	9/16/2013 17:30
10/20/2013 14:30	10/20/2013 16:06	10/20/2013 16:28	10/20/2013 16:48
6/13/2007 0:00	6/13/2007 19:40	6/13/2007 20:20	6/13/2007 21:00

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

Cause of overflow (Burped Toilets) was HVC pressure at nozzle while cleaning main line in front of property forced air in

Toilet burped while HVC Cleaning. Note: Property was advised in 2010 to have a backflow prevention device installed bu

Unknown by WVSD private plumber relieved stoppage

Level Control Malfunction at WW Pump Station & Excessive flow due to heavy rain. (5.90 in 24 hours) (MH F-03 0845-(
Received call from auto dialer indicating pump station failure at 10:12am. This time was used as the start time since ma
An offset joint allowed for root intrusion that caused the blockage. Sewage then seeped out of joint into surrounding soil. E

Debris and Roots
Paper and Grit

Grease and Roots

heavy duty towels
Roots and paper towels

Roots, rags, and rat bait wire
Paper and a piece of VCP pipe which was later removed during CCTV inspection

Roots and paper.

Roots and heavy fiber paper towels
Roots, baby wipes, heavy duty paper towels, and rags.

Debris from lateral consisted of heavy wipes (cotton like)

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

Main

Main
Other (specify below)
Main
Main
Estimate 10 gallons reached surface water.

Main

Main

Main
Main
Main
Main
Main
Main
Main
Main
Gravity Mainline
Gravity Mainline
Main

Unknown by WVSD private plumber relieved stoppage

Gravity outfall line conveying fully treated effluent from Wastewater Treatment Plant to Napa River. Debris at discharge p

No	6	
No	6	VCP
	6	VCP
›oint could have slowed flow	18	VCP
	8	PVC
No		
No		

1200

56
56

3

Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Other (specify below);Other Enforcement Agency Notified
Cleaned-Up;Mitigated Effects of Spill;Contained all or portion of spill;Restored flow;Returned Portion of Spill to Sanitary S
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill
Cleaned-up (mitigated effects of spill)
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Other (specify below)
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Returned all or portion of spill to sanitary sewer syst
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
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;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
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;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re

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

WVSD was not called out to spill until 7 day after event. All activities performed by private company.

No effective way to capture/contain spill. Bolted down manhole cover to prevent potential unauthorized discharges in the
Utilized Vactor truck to vacuum contents of spill including much standing rain water.
After pumps at pump station were reset and flow was restored, a vehicle was parked on the manhole to stop the SSO cor

Repaired main

8/27/2013 4:30
11/1/2013 0:00
11/18/2013 11:00
10/10/2007 17:30

1/4/2008 0:00

3/14/2012 9:40

5/7/2007 12:00

1/4/2008 14:04
1/18/2008 14:00

4/18/2008 13:50

10/17/2009 1:00
1/13/2010 14:43
3/12/2010 16:19
6/15/2010 21:00

11/19/2010 11:02
6/13/2011 8:30

2/5/2013 10:15
7/22/2013 17:00

10/20/2013 21:00

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

Other (specify below)

Other (specify below)

Repaired sewer;Other (specify below)

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

Other (specify below)

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

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

Other (specify below)
Other (specify below)

Inspected Sewer Using CCTV to Determine Cause

Spill was on private property. Maintainance Department performed CCTV and will repair system as needed. An increase i

Removed blockage

Responded immediately to pump station when auto dialer notified operator.

Bolted down manhole cover.

Due to a miscommunication between field staff and administrative staff, this spill was not reported on time. Since the spil

CCTV inspection scheduled and working to coordinate preventative maintenance activities with the adjacent upstream se

CCTV inspection scheduled

Scheduled CCTV work order

Scheduled CCTV work order
Schedule CCTV work order

Scheduled CCTV inspection
The video inspection will be reviewed and appropriate actions will be taken.

No
No
No
No

No

No

No

Yes
Yes

Yes

No
Yes
Yes
Yes

Yes
Yes

Yes
Yes

No

No impact observed. Drainage ditch at full capacity from heavy rains.
No sign of any impact, all flow was removed from stormdrain system by use of Vactor cleaning equipment including vacu
No impacts, this water was fully treated disinfected, dechlorinated effluent being discharged to Napa River initially. This 2

N/A

No
No No
No No
No

No

No

No

No
No

No

No
No
No
No

No
No

No
No

No No

NA

NA

NA
None
None

N/A
NA

NA
NA

NA

NA
NA
NA
NA

Not Applicable

NA

None
Non
None
None
None
None
None
None
Storm Culvert

Vasona Lake
Dry Creek
None impacted
Beard Ditch
None
Beard Ditch Napa River
N/A
N/A
Easton Creek

Unknown
Mills Creek

Unknown

Unknow creek
Unknown
Easton Creek
Easton Creek
NA
San Francisco Bay
Easton Creek
Not Applicable.
Not applicable
Not applicable
Easton Creek
Easton Creek

NA

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;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
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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
None of the above

No water quality samples taken

No water quality samples taken;Not applicable to this spill

No water quality samples taken

No water quality samples taken
No water quality samples taken

No water quality samples taken

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}

Spill was not reported to WVSD until 1 week later no estimation of spill performed by the district. est. Givin to distrct by p
Pictures ,Measurement and math calculations

Spill volume was estimated using the upstream connections method

121381	3/10/2012 17:00
121596	3/18/2012 9:15

80271	1/8/2008 9:30
80629	1/22/2008 16:30
82888	4/18/2008 13:47

97029	10/16/2009 19:50
100269	1/13/2010 15:00
101740	3/12/2010 12:55
103655	6/15/2010 20:08
106962	11/19/2010 9:50
113530	6/13/2011 9:03

130757	2/5/2013 9:26
134496	7/22/2013 13:35
136529	10/20/2013 17:40

Ken McDonough	(408) 354-6150
Kelvin Hatchett	4086057727

America Sanchez, Engineer	6505991473
America Sanches, Associate Engineer	6505991473

2SSO10225	Active	710160	Ann Stillman	Certified
2SSO10225	Active	710258	Ann Stillman	Certified
2SSO10225	Active	711995	Ann Stillman	Certified
2SSO10225	Active	716816	Ann M. Stillman	Certified
2SSO10225	Active	716818	Ann M. Stillman	Certified
2SSO10225	Active	716819	Ann M. Stillman	Certified
2SSO10225	Active	717730	Mark Chow	Certified
2SSO10225	Active	728673	Ann M. Stillman	Certified
2SSO10225	Active	730329	Ann M. Stillman	Certified
2SSO10225	Active	745170	Ann Stillman	Certified
2SSO10225	Active	745176	Ann Stillman	Certified
2SSO10225	Active	745177	Ann Stillman	Certified
2SSO10225	Active	746978	Mark Chow	Certified
2SSO10225	Active	746979	Mark Chow	Certified
2SSO10225	Active	747446	Mark Chow	Certified
2SSO10225	Active	755511	Mark Chow	Certified
2SSO10225	Active	759891	Mark Chow	Certified
2SSO10225	Active	759893	Mark Chow	Certified
2SSO10225	Active	761993	Mark Chow	Certified
2SSO10225	Active	778050	Mark Chow	Certified
2SSO10225	Active	778517	Mark Chow	Certified
2SSO10225	Active	782660	Mark Chow	Certified
2SSO10225	Active	788151	Mark Chow	Certified
2SSO10225	Active	789189	Mark Chow	Certified
2SSO10225	Active	790029	Mark Chow	Certified
2SSO10225	Active	790844	Mark Chow	Certified
2SSO10225	Active	792386	Mark Chow	Certified
2SSO10225	Active	792723	Mark Chow	Certified
2SSO10226	Active	656223	Mark Chow	Certified
2SSO10226	Active	704534	Ann Stillman	Certified
2SSO10226	Active	704595	Ann Stillman	Certified
2SSO10226	Active	708128	Ann Stillman	Certified
2SSO10226	Active	735733	Ann Stillman	Certified
2SSO10226	Active	740438	Ann Stillman	Certified
2SSO10226	Active	745178	Ann Stillman	Certified
2SSO10226	Active	746816	Mark Chow	Certified
2SSO10226	Active	749415	Mark Chow	Certified
2SSO10226	Active	751852	Mark Chow	Certified
2SSO10226	Active	757394	Mark Chow	Certified
2SSO10226	Active	766867	Mark Chow	Certified
2SSO10226	Active	770572	Mark Chow	Certified
2SSO10226	Active	771578	Mark Chow	Certified
2SSO10226	Active	774561	Mark Chow	Certified
2SSO10226	Active	778069	Mark Chow	Certified
2SSO10226	Active	789430	Mark Chow	Certified
2SSO10226	Active	793284	Mark Chow	Certified
2SSO10227	Active	655022	Mark Chow	Certified
2SSO10227	Active	704599	Ann Stillman	Certified
2SSO10227	Active	708135	Ann Stillman	Certified
2SSO10227	Active	718385	Ann M. Stillman	Certified
2SSO10227	Active	719233	Ann M. Stillman	Certified
2SSO10227	Active	720825	Ann M. Stillman	Certified
2SSO10227	Active	729801	Ann M. Stillman	Certified
2SSO10227	Active	733819	Ann M. Stillman	Certified
2SSO10227	Active	734283	Ann M. Stillman	Certified

Principal Civil Engineer
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Deputy Director
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Principal Civil Engineer

Redwood City	846888
Redwood City	887149
Redwood City	428805
Redwood City	262136
Redwood City	346164
Redwood City	432863
Redwood City	686022
Redwood City	623242
Redwood City	456145
Redwood City	612958
Redwood City	793894
Redwood City	252312
Redwood City	645116
Redwood City	432136
Redwood City	661643
Redwood City	118530
Redwood City	383464
Redwood City	224837
Redwood City	218132
Redwood City	528729
Redwood City	313480
Redwood City	688365
Redwood City	933452
Redwood City	134922
Redwood City	777252
Redwood City	401991
Redwood City	509130
Redwood City	122459
Redwood City	708653
Redwood City	880176
Redwood City	414541
Redwood City	714517
Redwood City	834746
Redwood City	804579
Redwood City	886142
Redwood City	826634
Redwood City	789750
Redwood City	818777
Redwood City	610914
Redwood City	981856
Redwood City	347016
Redwood City	413002
Redwood City	101696
Redwood City	428159
Redwood City	137175
Redwood City	115921
Redwood City	209478
Redwood City	829550
Redwood City	136047
Redwood City	917664
Redwood City	710751
Redwood City	283438
Redwood City	432493
Redwood City	219107
Redwood City	809780

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

Category 3	35	35
Category 3	650	
Category 1	15000	0
Category 3	23	0
Category 3	90	90
Category 3	80	80
Category 1	100	25
Category 3	10	10
Category 1	60	1
Category 3	120	0
Category 3	300	0
Category 3	630	0
Category 3	278	0
Category 3	175	132
Category 3	200	200
Category 3	180	0
Category 3	63	0
Category 3	101	101
Category 3	200	0
Category 3	416	0
Category 3	365	100
Category 3	270	0
Category 1	790	0
Category 1	566	0
Category 1	179	0
Category 3	172	0
Category 1	978	0
Category 3	386	0
Category 3	15	15
Category 3	100	
Category 3	5	4
Category 3	100	
Category 3	5	5
Category 3	230	0
Category 3	15	0
Category 3	123	60
Category 3	345	345
Category 3	100	100
Category 1	700	0
Category 3	5	5
Category 2	2500	0
Category 3	15	15
Category 3	5	0
Category 1	180	20
Category 3	250	250
Category 1	425	0
Category 1	180	0
Category 3	20	
Category 3	1	
Category 3	9	9
Category 1	600	550
Category 3	10	10
Category 3	5	0
Category 1	675	0
Category 3	60	60

	No	No
	No	No
15000	Yes	No
0	No	No
0	No	No
0	No	No
75	Yes	Yes
0	No	Yes
59	Yes	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	No
790	Yes	Yes
497	No	Yes
119	Yes	Yes
0	No	No
970	Yes	Yes
0	No	No
0	No	No
	No	No
	No	No
	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	No
700	Yes	Yes
0	No	No
0	No	Yes
0	No	No
0	No	No
1	Yes	No
0	No	Yes
420	No	Yes
180	Yes	Yes
	No	No
	No	No
0	No	No
50	Yes	No
0	No	No
0	No	No
675	Yes	No
0	No	Yes

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

Ascension Drive and Los Altos Drive
1250 Parrott Dr, San Mateo
Polhemus Road and Ascension Drive, San Mateo
180 Kristin Ct, San Mateo
45 Crown Ct, San Mateo
45 Crown Ct, San Mateo
1570 Seneca Lane, San Mateo
1410 Lexington Avenue - CSCSD
2006 Los Altos Drive - CSCSD
1275 Laurel Hill Drive - CSCSD
1432 Bel Aire Road - CSCSD
1432 Bel Aire Road - CSCSD
Parrott Drive Easement Line (CSCSD)
1428 Rainbow Drive (CSCSD)
28 Valley View Court (CSCSD)
1286 Parrott Drive (CSCSD)
1835 Randall Road (CSCSD)
201 Polhemus Road (CSCSD)
1432 Bel Aire Road (CSCSD)
1266 Parrott Drive (CSCSD)
1733 Los Altos Drive (CSCSD)
1258 Parrott Drive (CSCSD)
1479 Ascension Drive (CSCSD)
1410 Lexington Avenue (CSCSD)
2193 Bunker Hill drive (CSCSD)
1395 Enchanted Way (CSCSD)
1485 Ascension Drive (CSCSD)
1230 Parrott Drive (CSCSD)
224 Chesham
136 Chesham
215 Lynton Ave
214 Devonshire Blvd
340 Devonshire Blvd (DCSD)
235 Windsor Drive (DCSD)
135 Dolton Avenue - DCSD
235 Windsor Drive (DCSD)
228 Windsor Drive (DCSD)
136 Chesham Avenue (DCSD)
228 Windsor Drive
390 Devonshire Blvd (DCSD)
173 Dolton Avenue (DCSD)
171 Dolton Avenue (DCSD)
216 Devonshire Boulevard (DCSD)
235 Windsor Drive (DCSD)
147 Chesham Avenue (DCSD)
115 Dolton Ave (DCSD)
8 Wilmington Acres
340 Summit Dr
25 Woodhue Ct
500 Lake Blvd, Redwood City
286 Ferndale Way
1780 Cordilleras Road (ELHSMD)
3339 Oak Knoll Dr - ELHSMD
1780 Cordilleras Road (ELHSMD)
6 Lake Ct (ELHSMD)

37.528056	122.339167	San Mateo
37.536944	122.346111	San Mateo
37.530278	122.348889	San Mateo
37.529167	122.338611	San Mateo
37.518333	122.335278	San Mateo
37.518333	122.335278	San Mateo
37.528611	-122.354444	San Mateo
37.527222	122.355	San Mateo
37.5225	122.338889	San Mateo
37.528333	-122.356389	San Mateo
37.531389	-122.343333	San Mateo
37.531389	-122.343333	San Mateo
37.535833	-122.345833	San Mateo
37.530556	-122.346944	San Mateo
37.529722	-122.345278	San Mateo
37.535556	-122.346667	San Mateo
37.525556	-122.332778	San Mateo
37.534444	-122.349444	San Mateo
37.531389	-122.343611	San Mateo
37.536111	-122.345833	San Mateo
37.528889	-122.337778	San Mateo
37.535833	-122.345833	San Mateo
37.530556	-122.344722	San Mateo
37.527222	-122.355	San Mateo
37.524722	-122.343889	San Mateo
37.532222	-122.344444	San Mateo
37.530556	-122.344722	San Mateo
37.537778	-122.346111	San Mateo
37.495833	-122.281667	San Mateo
37.495833	122.281111	San Mateo
37.496944	122.288611	San Mateo
37.498611	122.282222	San Mateo
37.496111	-122.286667	San Mateo
37.496111	-122.278333	San Mateo
37.497778	-122.283611	San Mateo
37.496111	-122.278333	San Mateo
37.495833	-122.278889	San Mateo
37.495833	-122.280833	San Mateo
37.496111	-122.278889	San Mateo
37.496667	-122.288611	San Mateo
37.4975	-122.285278	San Mateo
37.497778	-122.284722	San Mateo
37.498056	-122.281389	San Mateo
37.496111	-122.278333	San Mateo
37.495556	-122.281111	San Mateo
37.49889	-122.282619	San Mateo
37.456389	-122.261944	San Mateo
37.468056	122.266667	San Mateo
37.475833	122.261944	San Mateo
37.466667	122.263333	San Mateo
37.469444	122.275833	San Mateo
37.473889	122.264167	San Mateo
37.4675	122.26	San Mateo
37.473889	122.264167	San Mateo
37.468333	122.264722	San Mateo

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

Overflow device

Floor drain of building

Flushing Inlet (lamphole)

Structural damage on outlet pipe at base of manhole allowed wastewater to seep to surface.
cleanout
flushing inlet
flushing inlet
Flushing Inlet
Bathroom toilet, sink, tub

Flushing inlet

Cleanout

SSO appeared at property line cleanout.

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

Sewage not contained flowed through approximately 550 feet of storm drain pipes before discharged to open space, whic

Floor and heater vent.

11/23/2007 13:20	11/23/2007 13:20	11/23/2007 14:00	11/23/2007 14:30
12/22/2007 10:50	12/22/2007 10:50	12/22/2007 11:00	12/22/2007 13:00
1/25/2008 18:46	1/25/2008 18:46	1/25/2008 19:10	1/25/2008 20:26
3/5/2008 7:30	3/5/2008 7:30	3/5/2008 8:00	3/5/2008 8:15
3/24/2008 13:15	3/24/2008 13:15	3/24/2008 13:50	3/24/2008 14:00
3/26/2008 14:50	3/26/2008 14:50	3/26/2008 15:10	3/26/2008 15:30
5/18/2008 0:00	5/18/2008 23:35	5/19/2008 0:00	5/19/2008 0:05
9/20/2008 17:16	9/20/2008 17:16	9/20/2008 17:36	9/20/2008 18:06
12/7/2008 10:30	12/7/2008 10:30	12/7/2008 11:00	12/7/2008 11:30
8/12/2009 8:20	8/12/2009 8:20	8/12/2009 8:55	8/12/2009 9:20
8/21/2009 14:35	8/21/2009 14:35	8/21/2009 14:55	8/21/2009 15:35
8/22/2009 14:14	8/22/2009 14:14	8/22/2009 14:30	8/22/2009 17:44
10/7/2009 11:21	10/7/2009 11:21	10/7/2009 12:10	10/7/2009 13:40
10/12/2009 18:52	10/12/2009 18:52	10/12/2009 19:18	10/12/2009 19:27
11/24/2009 7:50	11/24/2009 7:50	11/24/2009 8:25	11/24/2009 8:30
6/10/2010 15:00	6/10/2010 15:00	6/10/2010 15:30	6/10/2010 18:00
11/17/2010 11:44	11/17/2010 11:44	11/17/2010 11:47	11/17/2010 12:05
11/5/2010 8:11	11/5/2010 8:11	11/5/2010 8:26	11/5/2010 11:00
12/24/2010 14:30	12/24/2010 14:30	12/24/2010 14:50	12/24/2010 15:10
1/18/2012 13:15	1/18/2012 13:15	1/18/2012 14:00	1/18/2012 14:59
3/6/2012 12:23	3/6/2012 12:23	3/6/2012 12:53	3/6/2012 13:36
5/31/2012 15:00	5/31/2012 15:50	5/31/2012 15:50	5/31/2012 15:54
11/9/2012 18:15	11/9/2012 18:15	11/9/2012 18:42	11/9/2012 19:34
12/18/2012 8:30	12/18/2012 16:43	12/18/2012 17:19	12/18/2012 17:19
1/7/2013 9:30	1/7/2013 12:41	1/7/2013 13:10	1/7/2013 13:35
12/21/2012 12:00	12/21/2012 14:15	12/21/2012 14:45	12/21/2012 15:45
3/3/2013 16:56	3/3/2013 17:28	3/3/2013 17:50	3/3/2013 18:15
2/28/2013 11:18	2/28/2013 11:48	2/28/2013 11:48	2/28/2013 12:59
8/23/2007 11:00	8/23/2007 11:00	8/23/2007 11:10	8/23/2007 11:29
9/12/2007 6:35	9/12/2007 6:35	9/12/2007 7:05	9/12/2007 7:45
10/1/2007 13:00	10/1/2007 13:00	10/1/2007 13:10	10/1/2007 13:30
10/27/2007 11:25	10/27/2007 11:25	10/27/2007 11:52	10/27/2007 14:25
2/26/2009 13:20	2/26/2009 13:20	2/26/2009 13:35	2/26/2009 14:15
5/27/2009 7:42	5/27/2009 7:42	5/27/2009 7:55	5/27/2009 8:05
8/26/2009 10:03	8/26/2009 10:03	8/26/2009 10:20	8/26/2009 11:00
11/14/2009 14:34	11/14/2009 14:34	11/14/2009 14:48	11/14/2009 15:15
1/20/2010 18:12	1/20/2010 18:12	1/20/2010 18:25	1/20/2010 20:07
3/14/2010 10:46	3/14/2010 10:46	3/14/2010 11:15	3/14/2010 11:41
10/3/2010 11:02	10/3/2010 11:02	10/3/2010 11:20	10/3/2010 11:30
4/19/2011 13:05	4/19/2011 13:05	4/19/2011 13:05	4/19/2011 13:15
8/28/2011 10:37	8/28/2011 10:37	8/28/2011 11:15	8/28/2011 11:27
8/30/2011 15:02	8/30/2011 15:02	8/30/2011 15:18	8/30/2011 15:18
11/8/2011 8:41	11/8/2011 8:41	11/8/2011 8:59	11/8/2011 9:06
2/25/2012 12:09	2/25/2012 12:09	2/25/2012 12:35	2/25/2012 12:45
11/7/2012 8:30	11/7/2012 8:49	11/7/2012 9:13	11/7/2012 9:32
4/7/2013 10:59	4/7/2013 11:29	4/7/2013 12:11	4/7/2013 12:24
7/27/2007 8:50	7/27/2007 8:50	7/27/2007 9:20	7/27/2007 11:50
10/1/2007 17:00	10/1/2007 17:00	10/1/2007 17:20	10/1/2007 18:00
10/25/2007 17:00	10/25/2007 17:00	10/25/2007 17:20	10/25/2007 18:30
4/6/2008 18:55	4/6/2008 18:55	4/6/2008 19:36	4/6/2008 20:10
6/9/2008 11:00	6/9/2008 11:00	6/9/2008 11:15	6/9/2008 12:00
5/14/2008 19:23	5/14/2008 19:23	5/14/2008 19:50	5/14/2008 20:30
10/29/2008 7:45	10/29/2008 7:45	10/29/2008 8:00	10/29/2008 8:15
2/16/2009 11:08	2/16/2009 11:08	2/16/2009 11:27	2/16/2009 11:35
1/14/2009 9:38	1/14/2009 9:38	1/14/2009 9:50	1/14/2009 11:38

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

Grit, debris, and grease.
Blockage caused by roots from upstream pipe

paper and roots
Grease and heavy duty towel

Vandalism and pipe failure

Roots and pipe failure
Root intrusion and pipe failure

Roots and paper towels

Debris and roots
Roots, industrial paper towels, wipes
Debris, paper, pipe failure, grease

Combination of roots and grease.
Combination of roots and small debris caused a backup which seeped out of damaged pipe at manhole.

paper and roots

Roots and rags
Roots and plastic bag.
Wipes
Roots and grease
Roots and paper.

Roots and wipes.
Roots and paper

Roots, toilet paper
Property owner made unauthorized changes to the alignment of sewer pipe which contributed to the blockage.
Combination of roots and grease.
Blockage caused by a combination of grease and roots.
Paper
Paper and sediment

Debris and vandalism (found a piece of pipe fitting in manhole)
roots and excess water

Main

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Main

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

Sag in line allowed debris to build up. Sag has been removed to restore flow.

Pipe was repaired

Repaired the break in the line.
Repaired the pipe

Repaired sewer main.

60 gallons of spill soaked into dirt area

Repaired pipe

Repaired damaged section of pipe after cleanup was complete.

Scheduled CCTV inspection.

work order has been scheduled to televise main

1/25/2008 23:40

5/19/2008 1:35

12/7/2008 13:00

3/6/2012 16:00

11/9/2012 22:20
12/18/2012 21:00
1/7/2013 17:00

3/3/2013 19:57

11/14/2009 18:15

10/3/2010 13:10

8/28/2011 13:37

2/25/2012 14:25

4/7/2013 13:00
8/9/2007 0:00

6/9/2008 15:40

2/16/2009 13:30

Other (specify below)

Other (specify below)

Other (specify below)

Other (specify below)

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

Other (specify below)

Other (specify below)

Other (specify below)

Plan rehabilitation or replacement of sewer

Other (specify below)

Other (specify below)
Other (specify below)

Other (specify below)

Other (specify below)

CCTV inspection scheduled

work order scheduled to televise the line

schedule work order to televise the line

Scheduled CCTV Inspection

Televised sewe line. Will increase the frequency of preventative maintenance

Scheduled CCTV inspection

Schedule CCTV work order

Propose to adjust preventative maintenance

Scheduled work order to televise line

Scheduled repair

CCTV inspection
Property owner will be notified of the unauthorized action and will be required to correct the problem.

scheduled work order to televise the sewer line

schedule work order to televise line

Yes

Yes

Yes

Yes

Yes
Yes
Yes

Yes

Yes

Yes

Yes

Yes

Yes
No

Yes

Yes

No

No

No

No

No
No
No

No

No

No

No

No

Yes
No

No

No

NA

NA

NA

NA

NA

NA

NA

Polhemus Creek

Unknown

Polhemus Creek

Not applicable
Not applicable
Not Applicable
Not applicable
Unknown.
Not Applicable
Polhemus Creek and San Mateo Creek
Unknown
Polhemus Creek
Not applicable
Polhemus Creek
Not applicable
NA

NA

Unknown
Not Applicable.
Unknown
Not applicable.
Not Applicable
Unnamed creek
Not applicable
Unknown
Unknown

A small creek with no name

Cordilleras 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

No water quality samples taken

No water quality samples taken

No water quality samples taken

No water quality samples taken
Not applicable to this spill

No water quality samples taken

No water quality samples taken

No water quality samples taken

No water quality samples taken

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

No water quality samples taken

No water quality samples taken
Not applicable to this spill

No water quality samples taken

No water quality samples taken

${ssoDetails.resultsReportedExplanation}

${ssoDetails.resultsReportedExplanation}

80888	1/29/2008 11:00
83603	5/19/2008 0:55
88736	12/7/2008 12:17
121284	3/6/2012 14:52
126819	11/9/2012 19:53
127728	12/18/2012 18:22
130144	1/7/2013 14:30
131297	3/3/2013 18:36
97695	11/14/2009 15:45
105958	10/3/2010 12:35
115098	8/28/2011 11:52
121101	2/25/2012 13:36
132089	4/7/2013 12:48
74607	8/1/2007 13:00
84106	6/9/2008 12:45
91326	2/16/2009 12:17

2SSO10227	Active	734287	Ann M. Stillman	Certified
2SSO10227	Active	734296	Ann M. Stillman	Certified
2SSO10227	Active	735730	Ann Stillman	Certified
2SSO10227	Active	738252	Ann Stillman	Certified
2SSO10227	Active	740439	Ann Stillman	Certified
2SSO10227	Active	745169	Ann Stillman	Certified
2SSO10227	Active	745171	Ann Stillman	Certified
2SSO10227	Active	747465	Mark Chow	Certified
2SSO10227	Active	749036	Mark Chow	Certified
2SSO10227	Active	751903	Mark Chow	Certified
2SSO10227	Active	752547	Mark Chow	Certified
2SSO10227	Active	752549	Mark Chow	Certified
2SSO10227	Active	755533	Mark Chow	Certified
2SSO10227	Active	763665	Mark Chow	Certified
2SSO10227	Active	765840	Mark Chow	Certified
2SSO10227	Active	767843	Mark Chow	Certified
2SSO10227	Active	776827	Mark Chow	Certified
2SSO10227	Active	778045	Mark Chow	Certified
2SSO10227	Active	779226	Mark Chow	Certified
2SSO10227	Active	781679	Mark Chow	Certified
2SSO10227	Active	786430	Mark Chow	Certified
2SSO10227	Active	789488	Mark Chow	Certified
2SSO10227	Active	790908	Mark Chow	Certified
2SSO10227	Active	791881	Mark Chow	Certified
2SSO10227	Active	792141	Mark Chow	Certified
2SSO10227	Active	801053	Mark Chow	Certified
2SSO10228	Active	651607	Ann Stillman	Certified
2SSO10228	Active	655121	Ann Stillman	Certified
2SSO10228	Active	656215	Ann Stillman	Certified
2SSO10228	Active	656217	Ann Stillman	Certified
2SSO10228	Active	656492	Ann Stillman	Certified
2SSO10228	Active	656505	Ann Stillman	Certified
2SSO10228	Active	656538	Ann Stillman	Certified
2SSO10228	Active	704591	Ann Stillman	Certified
2SSO10228	Active	705001	Mark Chow	Certified
2SSO10228	Active	706026	Ann Stillman	Certified
2SSO10228	Active	707778	Ann Stillman	Certified
2SSO10228	Active	708280	Ann Stillman	Certified
2SSO10228	Active	708284	Ann Stillman	Certified
2SSO10228	Active	708905	Ann Stillman	Certified
2SSO10228	Active	710157	Ann Stillman	Certified
2SSO10228	Active	710259	Ann Stillman	Certified
2SSO10228	Active	711275	Ann Stillman	Certified
2SSO10228	Active	712117	Ann M. Stillman	Certified
2SSO10228	Active	712135	Ann M. Stillman	Certified
2SSO10228	Active	715493	Ann Stillman	Certified
2SSO10228	Active	716817	Ann M. Stillman	Certified
2SSO10228	Active	718384	Ann M. Stillman	Certified
2SSO10228	Active	718386	Ann M. Stillman	Certified
2SSO10228	Active	720821	Ann M. Stillman	Certified
2SSO10228	Active	723818	Ann M. Stillman	Certified
2SSO10228	Active	727071	Ann M. Stillman	Certified
2SSO10228	Active	727072	Ann M. Stillman	Certified
2SSO10228	Active	728671	Ann M. Stillman	Certified
2SSO10228	Active	731206	Ann M. Stillman	Certified

Principal Civil Engineer
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Deputy Director
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Redwood City	387577
Redwood City	774104
Redwood City	496431
Redwood City	921604
Redwood City	992880
Redwood City	629885
Redwood City	987393
Redwood City	253993
Redwood City	423700
Redwood City	354845
Redwood City	233728
Redwood City	191758
Redwood City	796915
Redwood City	395465
Redwood City	900571
Redwood City	200881
Redwood City	814433
Redwood City	483169
Redwood City	297874
Redwood City	703210
Redwood City	698066
Redwood City	793611
Redwood City	936639
Redwood City	600610
Redwood City	640723
Redwood City	470698
Redwood City	732394
Redwood City	150321
Redwood City	416230
Redwood City	766914
Redwood City	478447
Redwood City	860980
Redwood City	317402
Redwood City	589891
Redwood City	803162
Redwood City	799795
Redwood City	943117
Redwood City	104459
Redwood City	249419
Redwood City	346050
Redwood City	439910
Redwood City	654079
Redwood City	360884
Redwood City	338466
Redwood City	839071
Redwood City	933583
Redwood City	509052
Redwood City	496701
Redwood City	228849
Redwood City	471672
Redwood City	623114
Redwood City	540277
Redwood City	453172
Redwood City	589039
Redwood City	610249

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

Category 3		200	100
Category 3		252	252
Category 3		125	45
Category 3		850	260
Category 3		1	0
Category 3		89	84
Category 3		5	5
Category 3		860	860
Category 1		240	104
Category 3		60	0
Category 3		10	10
Category 3		5	5
Category 3		56	0
Category 3		49	0
Category 3		214	0
Category 3		6	0
Category 1		2100	2099
Category 3		190	0
Category 3		105	0
Category 3		120	0
Category 1		150	0
Category 3		969	0
Category 3		88	0
Category 3		620	484
Category 3		147	5
Category 2	17600	17600	0
Category 3		15	15
Category 1		3000	0
Category 3		340	
Category 3		50	
Category 3		10	
Category 3		5	5
Category 3		80	80
Category 3		25	
Category 1		150	120
Category 3		80	
Category 1		100	95
Category 3		420	420
Category 3		30	30
Category 1		1150	0
Category 3		50	50
Category 1		3250	50
Category 3		30	30
Category 3		75	75
Category 3		230	130
Category 3		30	30
Category 3		3	3
Category 3		50	50
Category 3		15	0
Category 3		34	34
Category 3		15	0
Category 3		10	10
Category 3		160	80
Category 3		10	10
Category 3		100	100

0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
136	Yes	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	No
1	Yes	Yes
0	No	No
0	No	No
0	No	No
125	Yes	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
	No	No
3000	Yes	Yes
	No	No
	No	No
	No	No
	No	No
0	No	No
	No	No
30	Yes	Yes
	No	No
5	Yes	Yes
	No	No
	No	No
1150	Yes	Yes
	No	No
3200	Yes	No
	No	No
	No	No
	No	No
0	No	No
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Not Applicable - Spill did not reach storm drainpipe
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No
Not Applicable - Spill did not reach a separate storm drainpipe
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Not Applicable - Spill did not reach a separate storm drainpipe
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651 Vista Dr (ELHSMD)
2 Wilmington Acres Ct (ELHSMD)
3361 Oak Knoll Drive (ELHSMD)
449 Hillway Drive (ELHSMD)
25 Woodhue Court (ELHSMD)
25 Woodhue Ct - ELHSMD
25 Woodhue Court - ELHSMD
3339 Oak Knoll Drive (ELHSMD)
282 Sylvan Way (ELHSMD)
109 Fox Crossing Court (ELHSMD)
2128 Hillcrest Road (ELHSMD)
2128 Hillcrest Road (ELHSMD)
566 Lakeview Way (ELHSMD)
225 Hillsdale Way (ELHSMD)
225 Hillsdale Way (ELHSMD)
225 Hillsdale Way (ELHSMD)
3654 Glenwood Ave (ELHSMD)
370 Summit Drive (ELHSMD)
10 Emerald Lake Place (ELHSMD)
31 West Summit Drive (ELHSMD)
2189 Edgwood Road (ELHSMD)
544 Hillside Road (ELHSMD)
2157 Edgewood Road (ELHSMD)
556 Canyon Road (ELHSMD)
416 Crest Drive (ELHSMD)
2470 Park Road (ELHSMD)
Santa Clara at Gretel Ct
339 Berkshire Ave
240 Lindenbrook
366 Eleanor
Woodside Rd at Hobart Heights
3700 Florence
639 8th Ave.
78 Ceballo Ln
8th Ave and Edison Way
2920 Woodside Rd
649 8th Ave
3101 Waverly
421 8th Ave
2950 Woodside Road
Eleanor Drive and Stockbridge Avenue
220 Todo El Mundo
575 Sequoia Avenue
777 3rd Avenue, Redwood City
2360 Woodside Road, Woodside
3620 Hoover Street, Redwood City
124 Austin Avenue, Atherton
481 Stockbridge Ave, Redwood City
481 Stockbridge Ave, Redwood City
399 Selby Lane (FOSMD)
380 Eleanor Drive - FOSMD
169 Eleanor Drive - FOSMD
461 Eleanor Drive - FOSMD
3416 Oak Rd - FOSMD
545 6th Ave - FOSMD

37.466944	122.259722	San Mateo
37.456389	122.262222	San Mateo
37.468333	-122.261111	San Mateo
37.470278	-122.265	San Mateo
37.475833	-122.261944	San Mateo
37.475833	-122.261944	San Mateo
37.475833	-122.261944	San Mateo
37.4675	-122.26	San Mateo
37.46833	-122.275	San Mateo
37.472222	-122.263611	San Mateo
37.474722	-122.258889	San Mateo
37.474722	-122.258889	San Mateo
37.46916	-122.27	San Mateo
37.470833	-122.271944	San Mateo
37.470833	-122.271944	San Mateo
37.470556	-122.271944	San Mateo
37.467778	-122.258056	San Mateo
37.468333	-122.265	San Mateo
37.468611	-122.263056	San Mateo
37.469167	-122.27	San Mateo
37.473889	-122.2775	San Mateo
37.471944	-122.261111	San Mateo
37.473889	-122.276111	San Mateo
37.473056	-122.261111	San Mateo
37.470278	-122.261667	San Mateo
37.467778	-122.266667	San Mateo
37.4525	122.228333	San Mateo
37.473611	122.208611	San Mateo
37.436389	122.248889	San Mateo
37.437222	122.233333	San Mateo
37.433333	122.245278	San Mateo
37.478611	122.1875	San Mateo
37.476111	122.198611	San Mateo
37.468611	122.2125	San Mateo
37.476389	-122.198611	San Mateo
37.429167	122.250833	San Mateo
37.476111	122.198611	San Mateo
37.469167	122.208333	San Mateo
37.471111	122.201944	San Mateo
37.429167	122.250833	San Mateo
37.440278	122.230833	San Mateo
37.44	122.239722	San Mateo
37.449722	122.221389	San Mateo
37.480278	122.201944	San Mateo
37.441944	122.237222	San Mateo
37.483889	122.186944	San Mateo
37.459167	122.211944	San Mateo
37.439444	122.229444	San Mateo
37.439167	122.23	San Mateo
37.451667	122.213333	San Mateo
37.436667	122.2325	San Mateo
37.439444	122.235556	San Mateo
37.439167	122.232778	San Mateo
37.473333	122.199722	San Mateo
37.474722	122.201667	San Mateo

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

Flushing Inlet
Flushing inlet

Cleanout
Cleanout

Cleanout

Flushing Inlet
Cleanout and private lateral
Flushing inlet

Seeping from a 4 cleanout.

Flushing Inlet

Flushing inlet

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

Swimming pool

Plastic container that was placed under the pipe since the leak occurred on 8/3/09.
Manhole

1/16/2009 12:24	1/16/2009 12:24	1/16/2009 12:46	1/16/2009 13:43
1/22/2009 16:40	1/22/2009 16:40	1/22/2009 17:00	1/22/2009 18:04
2/9/2009 10:14	2/9/2009 10:14	2/9/2009 10:30	2/9/2009 10:39
4/27/2009 21:10	4/27/2009 21:10	4/27/2009 21:45	4/28/2009 0:00
5/28/2009 15:34	5/28/2009 15:34	5/28/2009 15:50	5/28/2009 16:05
8/3/2009 9:57	8/3/2009 9:57	8/3/2009 10:06	8/3/2009 13:00
8/14/2009 15:48	8/14/2009 15:48	8/14/2009 16:08	8/14/2009 16:30
11/6/2009 7:30	11/6/2009 7:30	11/6/2009 8:05	11/6/2009 10:22
1/31/2010 15:42	1/31/2010 15:42	1/31/2010 16:00	1/31/2010 16:30
3/19/2010 12:11	3/19/2010 12:11	3/19/2010 12:35	3/19/2010 13:11
4/15/2010 12:05	4/15/2010 12:05	4/15/2010 12:30	4/15/2010 13:20
4/19/2010 12:55	4/19/2010 12:55	4/19/2010 12:59	4/19/2010 13:05
6/18/2010 0:00	6/18/2010 11:00	6/18/2010 11:30	6/18/2010 11:55
2/18/2011 23:05	2/18/2011 23:30	2/19/2011 0:00	2/19/2011 0:15
3/20/2011 6:40	3/20/2011 6:40	3/20/2011 7:15	3/20/2011 8:27
5/5/2011 7:10	5/5/2011 7:10	5/5/2011 7:25	5/5/2011 7:30
2/1/2012 7:30	2/1/2012 7:30	2/1/2012 7:45	2/1/2012 8:12
1/31/2012 11:43	1/31/2012 11:43	1/31/2012 12:00	1/31/2012 12:40
2/22/2012 10:10	2/22/2012 10:10	2/22/2012 10:20	2/22/2012 10:45
4/17/2012 7:40	4/17/2012 7:40	4/17/2012 8:10	4/17/2012 8:40
9/18/2012 7:35	9/18/2012 7:35	9/18/2012 8:00	9/18/2012 8:10
11/13/2012 12:00	11/14/2012 7:41	11/14/2012 8:15	11/14/2012 9:08
1/26/2013 8:30	1/26/2013 10:55	1/26/2013 11:27	1/26/2013 11:41
2/12/2013 16:18	2/12/2013 18:10	2/12/2013 18:30	2/12/2013 17:20
2/10/2013 17:00	2/10/2013 21:00	2/10/2013 21:53	2/10/2013 22:10
11/8/2013 8:25	11/12/2013 7:00	11/12/2013 7:30	11/12/2013 8:25
6/8/2007 11:15	6/8/2007 11:15	6/8/2007 12:00	6/8/2007 12:40
7/28/2007 11:42	7/28/2007 11:42	7/28/2007 11:50	7/28/2007 12:42
8/14/2007 9:06	8/14/2007 9:06	8/14/2007 9:15	8/14/2007 9:40
8/21/2007 17:05	8/21/2007 17:05	8/21/2007 17:15	8/21/2007 20:30
8/27/2007 14:30	8/27/2007 14:30	8/27/2007 14:37	8/27/2007 14:50
8/28/2007 19:00	8/28/2007 19:00	8/28/2007 20:45	8/28/2007 22:15
7/17/2007 7:45	7/17/2007 7:45	7/17/2007 8:00	7/17/2007 8:40
9/26/2007 10:55	9/26/2007 10:55	9/26/2007 11:00	9/26/2007 11:05
10/10/2007 11:20	10/10/2007 11:20	10/10/2007 11:30	10/10/2007 11:50
10/5/2007 22:40	10/5/2007 22:40	10/5/2007 23:00	10/5/2007 23:20
11/15/2007 8:00	11/15/2007 8:00	11/15/2007 8:10	11/15/2007 8:20
10/18/2007 21:23	10/18/2007 21:23	10/18/2007 21:53	10/18/2007 22:47
10/20/2007 18:23	10/20/2007 18:23	10/20/2007 18:46	10/20/2007 19:23
12/7/2007 10:07	12/7/2007 10:07	12/7/2007 10:15	12/7/2007 10:30
11/16/2007 8:56	11/16/2007 8:56	11/16/2007 9:28	11/16/2007 10:20
12/23/2007 14:20	12/23/2007 14:20	12/23/2007 14:55	12/23/2007 16:30
1/13/2008 16:42	1/13/2008 16:42	1/13/2008 17:15	1/13/2008 18:00
1/29/2008 8:00	1/29/2008 8:00	1/29/2008 8:10	1/29/2008 8:15
1/30/2008 13:20	1/30/2008 13:20	1/30/2008 13:27	1/30/2008 13:43
2/12/2008 18:54	2/12/2008 18:54	2/12/2008 19:20	2/12/2008 20:50
3/14/2008 11:46	3/14/2008 11:46	3/14/2008 12:14	3/14/2008 12:18
4/5/2008 15:18	4/5/2008 15:18	4/5/2008 16:00	4/5/2008 17:00
4/25/2008 14:00	4/25/2008 14:00	4/25/2008 14:40	4/25/2008 17:30
5/12/2008 9:38	5/12/2008 9:38	5/12/2008 9:45	5/12/2008 9:55
6/3/2008 7:47	6/3/2008 7:47	6/3/2008 8:32	6/3/2008 8:47
8/5/2008 12:43	8/5/2008 12:43	8/5/2008 13:20	8/5/2008 14:00
8/14/2008 10:33	8/14/2008 10:33	8/14/2008 10:49	8/14/2008 11:13
9/12/2008 8:09	9/12/2008 8:09	9/12/2008 8:46	9/12/2008 9:35
11/29/2008 9:55	11/29/2008 9:55	11/29/2008 10:25	11/29/2008 11:00

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

paper towels
Roots, rags, socks, paper

District has obtained consultant to develop plans to replace this section of the pipe.

Half of a flushing inlet cap and gasket
Half of a flushing inlet cap
Roots, rags, paper, and wipes
Unknown
Roots and Pipe Failure
Pipe failure and operator error.
grease, paper, and rags
Grease, roots, and heavy duty towels.
Paper towels, wipes, and a rubber hammer
Roots and Pipe Failure

Fence posts were drilled into the sewer line at three locations.
Roots and paper
Grease, roots, and paper
Feminine products
Roots, toilet paper, paper towels
Combination of grease and roots.
grease, sand, and other debris

Overflow caused by combination of grease and roots.
Blockage caused by combination of grease and paper.

Blockage caused by combination of roots and grease.

Thin set mortar was found in sewer causing a blockage. This appears to be the result of a private contractor working on pı

Thin set mortar was found in sewer causing a blockage. This appears to be the result of a private contractor working on pı
Grease, roots, and debris

grease and rags
Grease and Roots

Roots and Paper

Main
Main
Main
Main
Main
Main
Main
Main
Main
Main
Main
Main
Gravity Mainline

Main

rivate property and disposing of material in the s

rivate property and disposing of material in the s

sewer system.

sewer system. Similar to overflow occurred on 12/23/2007 at 220 Todo El Mundo.

No

Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Other (specify below)
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Other (specify below)
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;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
Cleaned-up (mitigated effects of spill);Contained all 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 Portion of Spill to Sanitary S
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);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
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;R
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV 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 the section of the pipe that failed.

Scheduled CCTV inspection

The pipe has been repaired.

The line was repaired.

CCTV inspection scheduled

TV inspection of the sewer line scheduled

1/31/2010 19:20

2/19/2011 2:00

2/1/2012 15:45

9/18/2012 9:56

11/12/2013 14:00

8/9/2007 0:00

10/10/2007 11:50

11/15/2007 9:00

12/7/2007 10:45

12/23/2007 17:00

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

Other (specify below)

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

Other (specify below)

Inspected Sewer Using CCTV to Determine Cause

Added sewer to preventive maintenance program;Enforcement action against FOG source

Adjusted schedule/method of preventive maintenance

Adjusted schedule/method of preventive maintenance

Adjusted schedule/method of preventive maintenance

Other (specify below)

Schedule CCTV work order

Televised sewer line and found no defects

Scheduled work order to televise line

Schedule CCTV inspection.

Removed debris causing blockage. Investigation into source of debris.

Yes

Yes

Yes

Yes

No

No

No

No

Yes

Yes

No

No

No

No

No

No

No

No

No

NA

NA

NA

NA

N/A

NA

unknown creek

Unknown
Not Applicable
Not applicabe.
unnamed creek
Not applicable.
Not applicable.
Not applicable
Cordilleras Creek
Not applicable.
Not applicable.
Not applicable
Not applicable

Bayfront Canal (used for flood control)

Bayfront Canal

Bay Front Canal

Dry Creek and San Francisquito Creek

Redwood 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

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

The upstream connection method was used to estimate the volume.

100834	1/31/2010 17:26
111013	2/19/2011 0:48
120648	2/1/2012 9:02
125631	9/18/2012 8:58
74608	8/1/2007 13:00
76169	10/11/2007 12:00
77078	11/15/2007 16:35
77569	12/7/2007 16:15
77890	12/24/2007 13:45

America Sanchez, Associated Engineer 6505991473

2SSO10228	Active	731210	Ann M. Stillman	Certified
2SSO10228	Active	731842	Ann M. Stillman	Certified
2SSO10228	Active	732653	Ann M. Stillman	Certified
2SSO10228	Active	732814	Ann M. Stillman	Certified
2SSO10228	Active	732816	Ann M. Stillman	Certified
2SSO10228	Active	732825	Ann M. Stillman	Certified
2SSO10228	Active	733817	Ann M. Stillman	Certified
2SSO10228	Active	733818	Ann M. Stillman	Certified
2SSO10228	Active	733920	Ann M. Stillman	Certified
2SSO10228	Active	734277	Ann M. Stillman	Certified
2SSO10228	Active	735729	Ann Stillman	Certified
2SSO10228	Active	735732	Ann Stillman	Certified
2SSO10228	Active	737023	Ann Stillman	Certified
2SSO10228	Active	737024	Ann Stillman	Certified
2SSO10228	Active	737025	Ann Stillman	Certified
2SSO10228	Active	738250	Ann Stillman	Certified
2SSO10228	Active	741879	Ann M. Stillman	Certified
2SSO10228	Active	743955	Ann Stillman	Certified
2SSO10228	Active	743957	Ann Stillman	Certified
2SSO10228	Active	745173	Ann Stillman	Certified
2SSO10228	Active	746675	Mark Chow	Certified
2SSO10228	Active	746992	Mark Chow	Certified
2SSO10228	Active	746993	Mark Chow	Certified
2SSO10228	Active	747458	Mark Chow	Certified
2SSO10228	Active	747723	Mark Chow	Certified
2SSO10228	Active	748429	Mark Chow	Certified
2SSO10228	Active	748879	Mark Chow	Certified
2SSO10228	Active	750492	Mark Chow	Certified
2SSO10228	Active	751812	Mark Chow	Certified
2SSO10228	Active	752633	Mark Chow	Certified
2SSO10228	Active	753860	Ann Stillman	Certified
2SSO10228	Active	753876	Ann Stillman	Certified
2SSO10228	Active	755513	Mark Chow	Certified
2SSO10228	Active	758737	Mark Chow	Certified
2SSO10228	Active	758741	Mark Chow	Certified
2SSO10228	Active	758743	Mark Chow	Certified
2SSO10228	Active	759888	Mark Chow	Certified
2SSO10228	Active	760237	Mark Chow	Certified
2SSO10228	Active	763160	Mark Chow	Certified
2SSO10228	Active	764651	Mark Chow	Certified
2SSO10228	Active	765823	Mark Chow	Certified
2SSO10228	Active	766639	Mark Chow	Certified
2SSO10228	Active	766858	Mark Chow	Certified
2SSO10228	Active	766875	Mark Chow	Certified
2SSO10228	Active	770566	Mark Chow	Certified
2SSO10228	Active	770568	Mark Chow	Certified
2SSO10228	Active	771576	Mark Chow	Certified
2SSO10228	Active	776338	Mark Chow	Certified
2SSO10228	Active	777101	Mark Chow	Certified
2SSO10228	Active	783519	Mark Chow	Certified
2SSO10228	Active	783712	Mark Chow	Certified
2SSO10228	Active	783718	Mark Chow	Certified
2SSO10228	Active	784853	Mark Chow	Certified
2SSO10228	Active	785582	Mark Chow	Certified
2SSO10228	Active	786187	Mark Chow	Certified

Principal Civil Engineer
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Redwood City	636667
Redwood City	248667
Redwood City	117775
Redwood City	579461
Redwood City	279795
Redwood City	132763
Redwood City	783779
Redwood City	359391
Redwood City	649389
Redwood City	313255
Redwood City	891008
Redwood City	193087
Redwood City	276403
Redwood City	729004
Redwood City	744333
Redwood City	549395
Redwood City	794961
Redwood City	586404
Redwood City	281293
Redwood City	781921
Redwood City	556208
Redwood City	872291
Redwood City	144664
Redwood City	383821
Redwood City	745221
Redwood City	750692
Redwood City	244191
Redwood City	550695
Redwood City	358892
Redwood City	330054
Redwood City	365148
Redwood City	257310
Redwood City	913171
Redwood City	906801
Redwood City	161387
Redwood City	118563
Redwood City	836139
Redwood City	736232
Redwood City	818677
Redwood City	544164
Redwood City	153750
Redwood City	683890
Redwood City	843191
Redwood City	569498
Redwood City	118604
Redwood City	253157
Redwood City	615680
Redwood City	204887
Redwood City	558669
Redwood City	191999
Redwood City	714741
Redwood City	172312
Redwood City	420710
Redwood City	558629
Redwood City	876105

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

Category 3	30	20
Category 1	340	60
Category 1	138	68
Category 3	60	60
Category 3	27	27
Category 3	23	23
Category 1	1775	100
Category 1	240	50
Category 1	825	0
Category 3	30	0
Category 3	30	25
Category 3	4	4
Category 3	15	15
Category 3	104	104
Category 3	5	0
Category 3	72	72
Category 3	5	0
Category 3	123	100
Category 3	15	15
Category 3	40	0
Category 3	570	100
Category 3	10	10
Category 3	10	10
Category 3	255	145
Category 3	190	185
Category 3	5	5
Category 3	151	80
Category 1	3300	360
Category 3	10	10
Category 3	30	0
Category 3	190	80
Category 3	188	150
Category 3	1	0
Category 3	250	250
Category 3	420	218
Category 3	70	70
Category 3	60	20
Category 1	1950	1800
Category 2	2700	0
Category 1	1450	0
Category 3	5	5
Category 3	57	0
Category 3	80	80
Category 3	29	0
Category 3	25	25
Category 3	30	30
Category 3	249	249
Category 3	5	0
Category 1	145	144
Category 3	57	0
Category 3	947	947
Category 1	4057	765
Category 1	344	157
Category 3	445	445
Category 3	10	0

0	No	No
280	Yes	Yes
70	Yes	Yes
0	No	Yes
0	No	No
0	No	No
1675	Yes	No
190	Yes	Yes
825	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	No
0	No	No
0	No	Yes
0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	No
0	No	No
1650	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	Yes
0	No	No
150	No	Yes
0	No	No
1450	Yes	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
1	Yes	No
0	No	No
0	No	No
3292	No	Yes
187	No	Yes
0	No	No
0	No	No

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

531 Placitas Ave - FOSMD
151 Northumberland Avenue - FOSMD
Intersection of 8th Ave and Edison Way - FOSMD
Intersection of Santa Clara Ave and Idyllwild Ave - FOSMD
125 Dumbarton Avenue - FOSMD
433 Encina Avenue - FOSMD
572 Eleanor Drive (FOSMD)
3509 Page Street (FOSMD)
525 Eleanor Drive - FOSMD
2280 Stockbridge Ave (FOSMD)
23 Ralston Rd (FOSMD)
401 Selby Lane (FOSMD)
Rose Avenue and Page Street (FOSMD)
9th Avenue and Fair Oaks Avenue
2280 Stockbridge Avenue
101 Northumberland Avenue (FOSMD)
366 Eleanor Drive (FOSMD)
3255 Hoover Street - FOSMD
187 Rutherford Avenue - FOSMD
129 Hillside Drive - FOSMD
2800 Spring Street (FOSMD)
380 Eleanor Drive (FOSMD)
450 Broadway (FOSMD)
3555 Hoover Street (FOSMD)
Woodside Road North of Moore Road (FOSMD)
2740 Woodside Road (FOSMD)
465 Eleanor Drive (FOSMD)
230 Todo El Mundo (FOSMD)
1871 Barton Street (FOSMD)
21 Haciendas Drive (FOSMD)
163 Santa Clara Avenue (FOSMD)
4 Barrett Drive (FOSMD)
553 6th Avenue (FOSMD)
3227 Page Street (FOSMD)
1111 Canada Road (FOSMD)
3065 Hoover Street (FOSMD)
75 Cebalo Lane (FOSMD)
2300 Middlefield Road (FOSMD)
230 Todo El Mundo (FOSMD)
168 Bardet Road (FOSMD)
500 Broadway (FOSMD)
604 5th Avenue (FOSMD)
117 Broadway (FOSMD)
98 Kilroy Way (FOSMD)
547 Scott Avenue (FOSMD)
535 5th Avenue (FOSMD)
701 9th Avenue (FOSMD)
2280 Stockbridge Avenue (FOSMD)
118 Toyon Court (FOSMD)
99 Kilroy Way (FOSMD)
512 Hurlingame Avenue (FOSMD)
2945 Bay Road (FOSMD)
839 Warrington Avenue (FOSMD)
119 Hillside Drive (FOSMD)
603 Palmer Lane (FOSMD)

37.473056	122.196111	San Mateo
37.474444	122.215722	San Mateo
37.476389	122.198611	San Mateo
37.450833	122.225833	San Mateo
37.471944	122.2125	San Mateo
37.471389	122.198889	San Mateo
37.441944	122.231667	San Mateo
37.481389	122.19	San Mateo
37.441389	122.231111	San Mateo
37.439444	122.229444	San Mateo
37.458333	-122.212778	San Mateo
37.451667	-122.213333	San Mateo
37.481389	-122.19	San Mateo
37.4775	-122.196667	San Mateo
37.439444	-122.229444	San Mateo
37.474444	-122.215833	San Mateo
37.437222	-122.233333	San Mateo
37.485556	-122.194722	San Mateo
37.456944	-122.225278	San Mateo
37.438056	-122.256111	San Mateo
37.481944	-122.206111	San Mateo
37.436667	-122.232222	San Mateo
37.485278	-122.203333	San Mateo
37.484444	-122.188056	San Mateo
37.4375	-122.240278	San Mateo
37.433889	-122.245556	San Mateo
37.439167	-122.231944	San Mateo
37.438611	-122.240833	San Mateo
37.448333	-122.224722	San Mateo
37.43111	-122.25	San Mateo
37.4525	-122.228333	San Mateo
37.438611	-122.245	San Mateo
37.474722	-122.201667	San Mateo
37.482778	-122.195833	San Mateo
37.438889	-122.263333	San Mateo
37.486111	-122.198611	San Mateo
37.46888	-122.2125	San Mateo
37.479444	-122.216111	San Mateo
37.439167	-122.240833	San Mateo
37.436389	-122.253056	San Mateo
37.485556	-122.204444	San Mateo
37.476111	-122.202222	San Mateo
37.484167	-122.198889	San Mateo
37.442778	-122.217778	San Mateo
37.479722	-122.2125	San Mateo
37.475278	-122.202778	San Mateo
37.4775	-122.196667	San Mateo
37.439722	-122.229444	San Mateo
37.43667	-122.2575	San Mateo
37.442778	-122.217778	San Mateo
37.478333	-122.210556	San Mateo
37.483056	-122.202222	San Mateo
37.482778	-122.205556	San Mateo
37.438611	-122.254444	San Mateo
37.473056	-122.193056	San Mateo

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

Cleanout

cleanout

sewer lateral for the cottage in the backyard, which is cut off and disconnected from the structure
flushing inlet
Flushing Inlet
Flushing Inlet
Flushing Inlet

cleanout at 366 Eleanor Drive

cleanout

Cleanout

Flushing Inlet

cleanout

flushing inlet

Cleanout
Flushing Inlet
Flushing Inlet.

Two cleanouts

Cleanout
Cleanout

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

Grassy area

Concrete basement

11/29/2008 13:00	11/29/2008 13:00	11/29/2008 13:07	11/29/2008 13:37
1/9/2009 13:22	1/9/2009 13:22	1/9/2009 13:40	1/9/2009 14:30
1/23/2009 10:40	1/23/2009 10:40	1/23/2009 10:55	1/23/2009 11:26
12/8/2008 12:35	12/8/2008 12:35	12/8/2008 12:50	12/8/2008 12:55
12/13/2008 16:12	12/13/2008 16:12	12/13/2008 16:45	12/13/2008 17:06
12/31/2008 13:05	12/31/2008 13:05	12/31/2008 13:20	12/31/2008 13:28
2/13/2009 9:49	2/13/2009 9:49	2/13/2009 10:00	2/13/2009 11:00
2/15/2009 11:30	2/15/2009 11:30	2/15/2009 11:30	2/15/2009 12:18
2/18/2009 8:25	2/18/2009 8:25	2/18/2009 8:42	2/18/2009 8:58
1/10/2009 10:00	1/10/2009 10:00	1/10/2009 10:30	1/10/2009 11:30
2/1/2009 19:18	2/1/2009 19:18	2/1/2009 19:48	2/1/2009 20:15
2/25/2009 15:15	2/25/2009 15:15	2/25/2009 15:26	2/25/2009 15:36
3/9/2009 13:00	3/9/2009 13:00	3/9/2009 13:11	3/9/2009 13:17
3/10/2009 19:33	3/10/2009 19:33	3/10/2009 20:00	3/10/2009 20:25
3/28/2009 8:27	3/28/2009 8:27	3/28/2009 8:55	3/28/2009 11:11
4/14/2009 13:06	4/14/2009 13:06	4/14/2009 13:14	4/14/2009 13:30
6/2/2009 9:30	6/2/2009 9:30	6/2/2009 9:37	6/2/2009 9:45
7/10/2009 17:42	7/10/2009 17:42	7/10/2009 18:10	7/10/2009 18:23
7/22/2009 11:45	7/22/2009 11:45	7/22/2009 11:55	7/22/2009 12:10
8/19/2009 11:35	8/19/2009 11:35	8/19/2009 11:55	8/19/2009 12:15
11/7/2009 10:42	11/7/2009 10:42	11/7/2009 11:10	11/7/2009 11:20
10/27/2009 11:17	10/27/2009 11:17	10/27/2009 11:30	10/27/2009 11:45
10/20/2009 20:55	10/20/2009 20:55	10/20/2009 21:30	10/20/2009 22:50
12/8/2009 14:00	12/8/2009 14:00	12/8/2009 14:15	12/8/2009 18:15
11/8/2009 9:52	11/8/2009 9:52	11/8/2009 10:15	11/8/2009 10:30
12/29/2009 13:39	12/29/2009 13:39	12/29/2009 13:55	12/29/2009 14:04
1/8/2010 10:00	1/8/2010 10:00	1/8/2010 10:35	1/8/2010 11:00
3/8/2010 13:19	3/8/2010 13:19	3/8/2010 13:36	3/8/2010 14:25
3/3/2010 12:21	3/3/2010 12:21	3/3/2010 12:37	3/3/2010 13:30
4/14/2010 10:10	4/14/2010 10:10	4/14/2010 10:15	4/14/2010 10:40
6/21/2010 19:20	6/21/2010 19:20	6/21/2010 19:35	6/21/2010 19:58
5/1/2010 10:20	5/1/2010 10:20	5/1/2010 10:48	5/1/2010 11:54
6/22/2010 9:25	6/22/2010 9:25	6/22/2010 9:35	6/22/2010 9:55
10/30/2010 10:40	10/30/2010 10:40	10/30/2010 11:15	10/30/2010 11:30
10/25/2010 14:35	10/25/2010 14:35	10/25/2010 14:45	10/25/2010 15:17
10/21/2010 7:55	10/21/2010 7:55	10/21/2010 8:05	10/21/2010 10:00
11/8/2010 13:45	11/8/2010 13:45	11/8/2010 13:55	11/8/2010 14:15
1/2/2011 11:37	1/2/2011 11:37	1/2/2011 12:05	1/2/2011 12:16
2/13/2011 16:56	2/13/2011 16:56	2/13/2011 17:20	2/13/2011 17:50
3/18/2011 13:52	3/18/2011 13:52	3/18/2011 14:20	3/18/2011 14:50
3/14/2011 12:15	3/14/2011 12:15	3/14/2011 12:34	3/14/2011 12:40
5/13/2011 12:20	5/13/2011 12:20	5/13/2011 12:52	5/13/2011 13:17
4/6/2011 18:00	4/6/2011 18:00	4/6/2011 18:33	4/6/2011 18:40
4/8/2011 11:18	4/8/2011 11:18	4/8/2011 12:10	4/8/2011 12:16
7/25/2011 15:30	7/25/2011 15:30	7/25/2011 15:40	7/25/2011 15:55
7/12/2011 9:30	7/12/2011 9:30	7/12/2011 9:40	7/12/2011 9:55
8/22/2011 19:05	8/22/2011 19:05	8/22/2011 19:25	8/22/2011 20:00
12/31/2011 17:03	12/31/2011 17:03	12/31/2011 17:30	12/31/2011 17:43
2/7/2012 14:41	2/7/2012 14:41	2/7/2012 14:54	2/7/2012 15:10
6/28/2012 8:45	6/28/2012 9:12	6/28/2012 9:18	6/28/2012 9:38
7/6/2012 9:00	7/6/2012 12:11	7/6/2012 12:45	7/6/2012 13:44
7/15/2012 14:20	7/15/2012 14:33	7/15/2012 15:03	7/15/2012 15:13
8/4/2012 16:50	8/4/2012 17:22	8/4/2012 17:35	8/4/2012 18:22
7/19/2012 9:50	7/19/2012 9:50	7/19/2012 10:05	7/19/2012 10:20
8/30/2012 8:00	8/30/2012 10:41	8/30/2012 10:55	8/30/2012 11:15

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

Heavy duty wipes, paper, and styrofoam cups
grease and paper
grease and roots
paper and rags
roots and rags
grease and rags

grease and paper

Roots, grease, and heavy duty towels

paper and rags

Heavy duty towels and clay pipe

Debris and heavy duty towels

grease and sand
Debris, grease, and roots
Roots and heavy duty towels
Root and pipe failure
Roots and paper wipes.
Roots, rags, and wipes

Roots and paper
Wipes and minor amount of grease and roots.
Grease, wipes, and gravel
Heavy Duty Towels
Wipes and minor roots
Mainly caused by big pieces of mortar in sewer line. Also found grease, rags, and latex gloves
Debris and a 3' x1/2 tree branch

Sand

Paper and pieces of pipe.

Grease, roots and rags.
Grease and pipe defect (damaged by a contractor creating a bend in line where grease had built up)
Debris, roots, and paper towels.

Roots and paper
Grease, roots, and paper towels

Grease, roots and paper towels

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

Scheduled CCTV work order.

Pipe was repaired.
Scheduled CCTV work order

Repaired the portion of pipe that failed.
Scheduled CCTV work order.

Scheduled CCTV work order
Scheduled CCTV work order

Scheduled CCTV inspection.

Changed PM frequency
Increased PM flushing frequency and performed spot repair

1/9/2009 17:00
1/23/2009 12:45

2/13/2009 13:45
2/15/2009 13:20
2/18/2009 9:52

11/7/2009 12:45

12/8/2009 20:30

3/8/2010 16:15

6/21/2010 21:36

1/2/2011 15:50
2/13/2011 18:56
3/18/2011 16:10

5/13/2011 15:21

2/7/2012 18:30

7/15/2012 19:35
8/4/2012 21:10

Other (specify below)
Other (specify below)

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

Other (specify below)

Repaired sewer

Adjusted schedule/method of preventive maintenance

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

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

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

Repaired sewer

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

schedule work order to televise sewer line
scheduled work order to televise line

schedule work order to televise line
schedule work order to televise line
schedule work order to televise line

Performed television inspection

Scheduled CCTV work order

Performed CCTV inspection
Flushed sewer line and scheduled CCTV work order
Will continue to educate residents not to dispose rags into sanitary sewer system

Scheduled CCTV work order.

Scheduled CCTV inspection
Scheduled CCTV inspection.

Yes
Yes

Yes
Yes
Yes

Yes

No

Yes

Yes

Yes
Yes
No

Yes

No

Yes
Yes

No
No

No
No
No

No

No

No

No

No
No
No

No

No

No
No

NA
NA

NA
NA
NA

NA

NA

NA

NA

NA

Bayfront Canal
Bayfront Canal

Bayfront Canal
Bayfront Canal
unknown creek

Unknown

NA

Unknown creek tributary to Redwood Creek

NA

Not Applicable
Not Applicable

Not applicable
Bay Front Canal
Not Applicable
Redwood Creek
Not Applicable
Unknown
Not Applicable.
Not Applicable
Not applicable.
Not applicable.
Not applicabe.
Not Applicable.
Unnamed creek
Not applicalble
Not applicable
Unknown
Bay Front Canal
Not applicable.
Not applicable

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
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 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
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

90190	1/9/2009 16:10
90702	1/23/2009 12:12
91237	2/13/2009 11:30
91291	2/15/2009 12:31
91399	2/18/2009 9:55
97488	11/7/2009 12:20
98197	12/8/2009 15:30
101639	3/8/2010 14:40
103777	6/21/2010 20:20
110010	1/2/2011 13:05
110892	2/14/2011 16:03
111632	3/18/2011 15:18
112968	5/13/2011 13:39
120754	2/7/2012 15:55
124115	7/15/2012 17:42
124547	8/4/2012 18:47

2SSO10228	Active	786190	Mark Chow	Certified
2SSO10228	Active	786191	Mark Chow	Certified
2SSO10228	Active	788300	Mark Chow	Certified
2SSO10228	Active	788763	Mark Chow	Certified
2SSO10228	Active	788805	Mark Chow	Certified
2SSO10228	Active	788975	Mark Chow	Certified
2SSO10228	Active	789523	Mark Chow	Certified
2SSO10228	Active	789598	Mark Chow	Certified
2SSO10228	Active	790984	Mark Chow	Certified
2SSO10228	Active	791044	Mark Chow	Certified
2SSO10228	Active	791879	Mark Chow	Certified
2SSO10228	Active	793444	Mark Chow	Certified
2SSO10228	Active	793461	Mark Chow	Certified
2SSO10228	Active	795882	Mark Chow	Certified
2SSO10228	Active	796934	Mark Chow	Certified
2SSO10228	Active	797652	Mark Chow	Certified
2SSO10229	Active	764619	Mark Chow	Certified
2SSO10230	Active	793664	Mark Chow	Certified
2SSO10665	Active	729375	Darryl Barrow	Certified
2SSO10665	Active	738991	Darryl Barrow	Certified
2SSO10665	Active	759562	Darryl Barrow	Certified
2SSO10665	Active	759564	Darryl Barrow	Certified
2SSO10665	Active	801052	Darryl Barrow	Certified
2SSO11198	Active	739854		Ready To Certify
2SSO11198	Active	744366	Douglas Stevens	Certified
2SSO11198	Active	756655		Ready To Certify
2SSO11204	Active	650845	Jamie Ramey	Certified
2SSO11204	Active	650846	Guadalupe Thomas	Certified
2SSO11204	Active	650847	Jamie Ramey	Certified
2SSO11204	Active	650883	Guadalupe Thomas	Certified
2SSO11204	Active	650886	Jamie Ramey	Certified
2SSO11204	Active	650888	Jamie Ramey	Certified
2SSO11204	Active	651017	Guadalupe Thomas	Certified
2SSO11204	Active	651018	Guadalupe Thomas	Certified
2SSO11204	Active	651019	Guadalupe Thomas	Certified
2SSO11204	Active	651020	Guadalupe Thomas	Certified
2SSO11204	Active	651021	Guadalupe Thomas	Certified
2SSO11204	Active	651152	Jamie Ramey	Certified
2SSO11204	Active	651153	Jamie Ramey	Certified
2SSO11204	Active	651158	Jamie Ramey	Certified
2SSO11204	Active	651161	Jamie Ramey	Certified
2SSO11204	Active	651162	Jamie Ramey	Certified
2SSO11204	Active	651181	Jamie Ramey	Certified
2SSO11204	Active	651199	Jamie Ramey	Certified
2SSO11204	Active	651201	guadalupe thomas	Certified
2SSO11204	Active	651208	Jamie Ramey	Certified
2SSO11204	Active	651209	Jamie Ramey	Certified
2SSO11204	Active	651211	Jamie Ramey	Certified
2SSO11204	Active	651212	Jamie Ramey	Certified
2SSO11204	Active	651508	Guadalupe Thomas	Certified
2SSO11204	Active	651924	guadalupe thomas	Certified
2SSO11204	Active	652459	guadalupe thomas	Certified
2SSO11204	Active	652479	guadalupe thomas	Certified
2SSO11204	Active	652490	jamie Ramey	Certified
2SSO11204	Active	652496	Jamie Ramey	Certified

Principal Civil Engineer
Principal Civil Engineer
Principal Civil Engineer
Principal Civil Engineer
Principal Civil Engineer
Principal Civil Engineer
Principal Civil Engineer
Principal Civil Engineer
Principal Civil Engineer
Principal Civil Engineer
Principal Civil Engineer
Principal Civil Engineer
Principal Civil Engineer
Principal Civil Engineer
Principal Civil Engineer
Principal Civil Engineer
Principal Civil Engineer
Principal Civil Engineer
Principal Civil Engineer
General Manager
Manager
General Manager
General Manager
General Manager

Chief Enigineer

Public Works Supervisor II
Operations Manager
Public Works Supervisor II
Operations Manager
Public Works Supervisor II
Public Works Supervisor II
Operations Manager
Operations Manager
Operations Manager
Operations Manager
Operations Manager
Public Works Supervisor II
Public Works Supervisor II
Public Works Supervisor II
Public Works Supervisor II
Piublic Works Supervisor II
Public Works Supervisor II
Public Works Supervisor II
operations manager
Public Works Supervisor II
Public Works Supervisor II
Public Works Supervisor II
Public Works Supervisor II
Operations Manager
Operations Manager
Operations Manager
operations manager
Public Works Supervisor II
Public Works Supervisor II

Redwood City		678452
Redwood City		289663
Redwood City		990547
Redwood City		945423
555 County Center, Redwood City, CA 94063		346208
Redwood City		583189
Redwood City		851547
Redwood City		802120
Redwood City		224778
Redwood City		855574
Redwood City		876682
Redwood City		528428
Redwood City		852858
Redwood City		635413
Redwood City		391578
Redwood City		737016
Redwood City		100170
Redwood City		622944
South San Francisco		749759
Westborough CS		170593
South San Francisco		497835
South San Francisco		573893
South San Francisco		877615
	9/8/2009	974171
7101 Edgewater Dr, Bld 4, Oakland, Ca 94621		594773
7101 Edgewater Drive, Oakland, CA 94621		518684
7101 Edgewater Dr, Bldg 4, Oakland, ca 94621		376861
7101 Edgewater Drive, Oakland, CA 94621		775673
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94621		225317
7101 Edgewater Dr, Bldg 4, Oakland, ca 94621		427344
7101 Edgewater Drive, Oakland, CA 94621		609729
7101 Edgewater Drive, Oakland, CA 94621		709622
7101 Edgewater Drive, Oakland, CA 94621		818670
7101 Edgewater Drive, Oakland, Ca 94621		421524
7101 Edgewater Drive, Oakland, Ca 94621		963524
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521		138779
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94621		721978
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94621		872188
7101 Edgewater Drive, Bldg 4, Oakland, Ca 94621		950451
7101 Edgewater Drive, Bldg 4, Oakland, Ca 94621		800096
7101 Edgewater Drive, Bldg 4, Oakland, Ca 94621		223173
7101 Edgewater Drive, Bldg 4, Oakland, Ca 94621		561577
7101 Edgewater Drive, Oakland, CA 94621		449494
7101 Edgewater Drive, Bldg 4, Oakland, Ca 94621		358130
7101 Edgewater Drive, Bldg 4, Oakland, Ca 94621		155543
7101 Edgewater ZDrive, Bldg 4, Oakland, Ca 94621		665385
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94621		392547
7101 Edgewater Dr. Oakland, CA 94621		700449
7101 Edgewater Dr. Oakland, CA 94621		516786
7101 Edgewater Dr., Oakland, CA 94621		338766
7101 edgewater dr., oakland, ca 94621		352860
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621		842110
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621		895474

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

Category 3		161	161
Category 3		134	0
Category 1		1500	1405
Category 1		791	396
Category 2		2415	0
Category 1		889	431
Category 1		9375	0
Category 1		2259	595
Category 3		750	725
Category 2		1597	0
Category 3		899	100
Category 3		104	0
Category 3		79	79
Category 3		9	0
Category 3		16	16
Category 3		96	96
Category 3		5	5
Category 3		5	0
Category 3		385	0
Category 3		600	600
Category 1		1225	125
Category 1		385	65
Category 1	0	5396	2000
Category 1		5500	4000
Category 3		800	800
Category 2		25000	25000
Category 3		90	90
Category 3		20	0
Category 3		10	0
Category 3		50	25
Category 3		5	5
Category 3		200	200
Category 3		50	5
Category 3		5	3
Category 3		30	0
Category 3		75	15
Category 3		10	0
Category 3		25	0
Category 3		30	0
Category 3		600	588
Category 3		5	5
Category 3		50	40
Category 3		125	0
Category 3		300	150
Category 3		300	275
Category 3		100	0
Category 3		85	
Category 3		25	0
Category 3		30	0
Category 1		164160	12312
Category 3		50	45
Category 1		300	100
Category 1		100	80
Category 1		90	72
Category 1		20	0

0	No	No
0	No	No
95	No	Yes
395	No	Yes
0	No	Yes
458	No	Yes
9375	Yes	Yes
1664	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
0	No	No
0	No	No
0	No	Yes
1100	Yes	Yes
320	No	Yes
3396	Yes	Yes
1500	Yes	Yes
0	No	No
0	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
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	No	No
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	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
49248	Yes	Yes
	No	No
200	Yes	Yes
20	No	Yes
17	No	Yes
20	No	Yes

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

95 Buckingham Avenue (FOSMD)
1025 8th Avenue (FOSMD)
604 5th Avenue (FOSMD)
649 8th Avenue (FOSMD)
6 Bradley Court (FOSMD)
170 Northumberland Avenue (FOSMD)
2298 Stockbridge Ave (FOSMD)
3262 Rolison Road (FOSMD)
807 14th Avenue (FOSMD)
169 Eleanor Drive (FOSMD)
465 Eleanor Drive (FOSMD)
1990 Stockbridge Avenue (FOSMD)
1779 Woodside Road (FOSMD)
2280 Stockbridge Avenue (FOSMD)
2623 Middlefield Road (FOSMD)
701 9th Avenue (FOSMD)
855 Hillcrest Drive (OKSMD)
2 Old Stage Coach Road (SHCSD)
1 Appian Way, South San Francisco, Ca
2201 Gellert Boulevard
2301 & 2305 Olympic Drive, South San Francisco
2301 Olympic Drive, South San Francisco
Westborough lift station
CSP San Quentin employee parking lot
San Quentin State Prison
San Quentin State Prision CS
6211 Medau Place
2551 62nd Ave.
2707 Kingsland Ave
353 Crestmont Drive
127 Gleneden Ave
4225 Santa Rita St.
170 Roble Road
11th St. & Oak St.
300 Gramercy Place
5721 Colton Blvd.
10555 Mark Street
Lincoln Ave and Burlington st.
High st
E st.
100th ave
e 22ND ST.
58 Calvert ct
4374 Terrabella place
Rockridge and Broadway
4444 Turner ave
6663 Thornhill Dr.
8360 Golf Links rd
1633 102nd ave
Oak Knoll Naval Hospital
8041 Earl st
8th street & Park Way
64th Ave. and International
2111 42nd ave.
2806 RAWSON STREET

37.473056	-122.214722	San Mateo
37.48361	-122.195	San Mateo
37.476111	-122.202222	San Mateo
37.476111	-122.198611	San Mateo
37.450556	-122.220556	San Mateo
37.474444	-122.215833	San Mateo
37.440278	-122.230833	San Mateo
37.485556	-122.194722	San Mateo
37.476944	-122.191667	San Mateo
37.439167	-122.235556	San Mateo
37.439167	-122.231944	San Mateo
37.445556	-122.224167	San Mateo
37.453611	-122.229167	San Mateo
37.439722	-122.229444	San Mateo
37.477222	-122.212222	San Mateo
37.4775	-122.196667	San Mateo
37.473889	-122.256667	San Mateo
37.474167	-122.278611	San Mateo
37.644167	122.461944	San Mateo
37.647778	-122.471389	San Mateo
37.642517	-122.453881	San Mateo
37.642778	-122.453611	San Mateo
37.643611	-122.451389	San Mateo
37.941111	-122.484722	Marin
37.93987	-122.48795	Marin
37.93855	-122.4901	Marin
37.827222	122.21	Alameda
37.769444	122.188611	Alameda
37.776944	122.195833	Alameda
37.801111	122.18	Alameda
37.827778	122.246389	Alameda
37.78	122.207222	Alameda
37.85	122.235278	Alameda
37.798889	122.264167	Alameda
37.728889	122.181389	Alameda
37.831389	122.210278	Alameda
37.747778	122.144167	Alameda
37.806389	122.206944	Alameda
37.792222	122.210278	Alameda
37.739444	122.175278	Alameda
37.739722	122.174444	Alameda
37.787222	122.227222	Alameda
37.825833	122.221667	Alameda
37.796389	122.178333	Alameda
37.844444	122.245833	Alameda
37.745833	122.123889	Alameda
37.836944	122.208611	Alameda
37.758056	122.165	Alameda
37.741944	122.165833	Alameda
37.766667	122.145556	Alameda
37.769167	122.155556	Alameda
37.791111	122.255278	Alameda
37.791111	122.255278	Alameda
37.778056	122.209722	Alameda
37.778056	122.195278	Alameda

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2

Manhole located in grid b, manhole number 8, located 15 feet east of 1 Appian Way Condo complex

westborough lift station incoming manhole
Employee parking lot.
South Block /Alpine /Badger Section
Inside the sub-basement alleyway of West Block housinig unit
Sidewalk & curb / gutter area.
Floor drain in basement
Gutter area.
Manhole in rear yard overflowing onto ground
Ground area in front yard
Spill in basement area.
Ground around manhole
Sidewalk area.
Ground around manhole.
Curb and gutter area.
Street and gutter area.
Ground area around lamp hole.
ground area, around man hole.
ground area
ground area

Rear yard

Rural hill terrain and dry creek bed.

1

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

Cleanout

Manhole and Flushing Inlet

Flushing inlet

Private cleanout.

Flushing Inlet

Flushing inlet and cleanout

Clean Outs in front of addresses
Behind sidewalk on Eastbound side of Westborough Blvd. Manhole on side of landscaped hill.

Spill coming from lamp hole.

Overflow coming out of ground.

City Clean out.

Lamp hole.
City clean out.
lamp hole in street area.

Found sewer pipe seperated, 4 line under ground, water came out from crawl space.
Found sewer pipe seperated, 4 line under ground, water came out from crawl space

Main sewer
easement
clean out on easement

Main sewer
main sewer

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

Gutter

San Francisco Bay

The spill was totally contained in the sub-basement alleyway.

Sidewalk area.

contained

8/1/2012 8:55	8/1/2012 9:00	8/1/2012 9:05	8/1/2012 9:30
8/31/2012 9:00	8/31/2012 9:00	8/31/2012 9:20	8/31/2012 9:45
11/17/2012 12:15	11/17/2012 12:47	11/17/2012 13:10	11/17/2012 13:30
11/29/2012 19:35	11/29/2012 19:35	11/29/2012 20:05	11/29/2012 20:45
11/30/2012 10:21	11/30/2012 10:21	11/30/2012 10:44	11/30/2012 11:30
12/9/2012 15:48	12/9/2012 15:53	12/9/2012 16:25	12/9/2012 17:09
12/27/2012 20:00	12/27/2012 20:15	12/27/2012 21:00	12/27/2012 22:05
12/27/2012 7:00	12/27/2012 13:41	12/27/2012 13:58	12/27/2012 14:28
1/19/2013 10:00	1/19/2013 11:10	1/19/2013 11:20	1/19/2013 12:30
1/29/2013 13:00	1/30/2013 10:06	1/30/2013 10:30	1/30/2013 10:47
2/17/2013 15:30	2/17/2013 15:41	2/17/2013 16:08	2/17/2013 17:19
4/12/2013 18:28	4/12/2013 18:58	4/12/2013 19:30	4/12/2013 20:12
4/15/2013 18:56	4/15/2013 19:26	4/15/2013 19:26	4/15/2013 20:10
6/17/2013 16:17	6/17/2013 16:47	6/17/2013 17:15	6/17/2013 17:15
6/22/2013 7:00	6/22/2013 7:44	6/22/2013 8:00	6/22/2013 8:20
7/30/2013 7:02	7/30/2013 8:55	7/30/2013 9:15	7/30/2013 9:15
2/15/2011 19:06	2/15/2011 19:06	2/15/2011 19:36	2/15/2011 20:00
4/18/2013 7:17	4/18/2013 7:47	4/18/2013 7:47	4/18/2013 7:55
11/17/2008 15:30	11/17/2008 15:35	11/17/2008 15:35	11/17/2008 16:50
6/10/2009 13:10	6/10/2009 13:10	6/10/2009 13:10	6/10/2009 13:16
9/3/2007 9:11	9/3/2007 9:11	9/3/2007 9:11	9/3/2007 10:00
5/21/2007 16:20	5/21/2007 16:20	5/21/2007 16:40	5/21/2007 17:15
11/21/2013 11:15	11/21/2013 11:15	11/21/2013 11:30	11/21/2013 11:50
2/14/2008 9:00	2/14/2008 10:10	2/14/2008 10:10	2/14/2008 16:00
9/7/2009 18:00	9/7/2009 18:00	9/7/2009 18:45	9/7/2009 19:45
9/4/2010 1:00	9/6/2010 8:30	9/6/2010 9:00	9/7/2010 14:00
5/19/2007 9:30	5/19/2007 9:30	5/19/2007 10:00	5/19/2007 12:00
5/14/2007 9:40	5/14/2007 9:40	5/14/2007 10:20	5/14/2007 11:00
5/9/2007 10:30	5/9/2007 10:30	5/9/2007 10:40	5/9/2007 12:00
5/12/2007 16:30	5/12/2007 16:30	5/12/2007 17:00	5/12/2007 22:00
5/12/2007 18:00	5/12/2007 18:00	5/12/2007 0:00	5/12/2007 0:00
5/10/2007 19:00	5/10/2007 19:00	5/10/2007 20:30	5/10/2007 21:15
5/11/2007 10:00	5/11/2007 10:00	5/11/2007 10:15	5/11/2007 11:45
5/10/2007 13:30	5/10/2007 13:30	5/10/2007 13:45	5/10/2007 14:15
5/18/2007 14:00	5/18/2007 14:00	5/18/2007 14:10	5/18/2007 14:40
5/21/2007 11:15	5/21/2007 11:15	5/21/2007 12:25	5/21/2007 12:40
5/24/2007 8:50	5/24/2007 8:50	5/24/2007 9:00	5/24/2007 9:05
5/7/2007 12:00	5/7/2007 12:00	5/7/2007 12:05	5/7/2007 12:20
5/4/2007 9:00	5/4/2007 9:00	5/4/2007 9:15	5/4/2007 9:30
5/2/2007 9:00	5/2/2007 9:00	5/2/2007 9:15	5/2/2007 9:30
5/2/2007 9:00	5/2/2007 9:00	5/2/2007 9:15	5/2/2007 9:30
5/4/2007 7:00	5/4/2007 7:00	5/4/2007 7:30	5/4/2007 9:00
5/3/2007 9:30	5/3/2007 9:30	5/3/2007 9:45	5/3/2007 12:00
5/27/2007 5:30	5/27/2007 5:30	5/27/2007 6:15	5/27/2007 6:15
5/26/2007 8:30	5/26/2007 8:30	5/26/2007 9:30	5/26/2007 9:30
4/30/2007 3:00	4/30/2007 3:00	4/30/2007 4:00	4/30/2007 6:30
4/28/2007 7:30	4/28/2007 7:30	4/28/2007 8:20	4/28/2007 10:00
5/2/2007 4:30	5/2/2007 4:30	5/2/2007 4:45	5/2/2007 5:30
5/25/2007 12:10	5/25/2007 12:10	5/25/2007 13:10	5/25/2007 14:00
6/4/2007 16:00	6/5/2007 10:00	6/5/2007 10:30	6/5/2007 12:15
5/31/2007 10:00	5/31/2007 10:00	5/31/2007 10:20	5/31/2007 10:40
6/3/2007 13:15	6/3/2007 13:15	6/3/2007 13:30	6/3/2007 17:00
6/4/2007 18:00	6/4/2007 18:00	6/4/2007 18:20	6/4/2007 19:00
6/9/2007 19:20	6/9/2007 19:20	6/9/2007 19:40	6/10/2007 22:00
6/12/2007 21:50	6/12/2007 21:50	6/12/2007 22:10	6/12/2007 23:00

Other (specify below)
Other (specify below)
Other (specify below)
Other (specify below)
Other (specify below)
Grease deposition (FOG)
Other (specify below)
Other (specify below)
Root intrusion
Root intrusion
Other (specify below)
Other (specify below)
Other (specify below)
Other (specify below)
Other (specify below)
Other (specify below)
Grease deposition (FOG)
Other (specify below)
Root intrusion
Pump station failure
Grease deposition (FOG)
Root intrusion
Pump Station Failure-Power
Other (specify below)
Debri-Rags
Other (specify below)
Root intrusion
Grease deposition (FOG)
Other (specify below)
Other (specify below)
Root intrusion
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Debris
Root intrusion
Debris
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Root intrusion
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Debris
Other (specify below)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Root intrusion

Vandalism (RV drain hose) and grease
Roots and paper towels
Grease and paper
Roots and paper towels
The sewer system was surcharged due to heavy rain.

Combination of roots, grease, rags and wipes.
Grease and debris

Roots and debris
Toilet paper and shop paper towels.
Toilet paper and shop paper towels.
Roots and pipe failure
Grease and paper towels
Grease, roots, heavy duty wipes, and female hygiene products.

Shop paper towels

Contractor performing upgrades to the Tower 1liftstation had a protable pump fail allowing sewage to back up and overfl

Clogged 12" main which blew out a vertical 4 sanitary tee from a floor drain.

Roots, grease and debris.
Roots & Grease

Roots and Debris

Main
Main
Main
Main
Main
Main
Main
Main
Main
Main
Main
Main
Main
Main
Main
Main
Main

Other (specify below)
Other (specify below)
Other (specify below)
Pump Station-Power
Other (specify below)
Main
Other (specify below)

Pump station failure
SSO coming from two cleanouts. Crew responded, relieved blockage and clean sidewalk, gutter, and catch basin
Behind sidewalk on Eastbound side of Westborough Blvd. Manhole on side of landscaped hill.

Sump outside Tower 1 liftstation

This Pipe is in the the sub-basement of West block

Yes

6	
12	N/A
8	vcp
6	vcp
8	vcp
8	vcp
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8	vcp
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8	vcp
8	

12	vcp
8	vcp
10	vcp
8	vcp
6	vcp
8	

55

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

The overflow cleared itself once the heavy rain stopped.

All of the spill was contained in the soil and paved surface.

Property owner cleaned affected area.

11/17/2012 16:47
11/29/2012 23:35
11/30/2012 13:45
12/9/2012 21:00
12/27/2012 23:10
12/27/2012 16:03

1/30/2013 13:00

6/10/2009 16:22
9/3/2007 13:30
5/21/2007 18:07
11/21/2013 12:15
2/14/2008 16:00

9/8/2010 15:00

6/14/2007 16:30

6/3/2007 17:30
6/4/2007 7:00
6/10/2007 0:00
6/12/2007 23:30

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

Plan rehabilitation or replacement of sewer

Other (specify below)
Other (specify below)
Plan rehabilitation or replacement of sewer;Other (specify below)
Repaired Facilities or Replaced Defect
Other (specify below)

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

Other (specify below)

Enforcement action against FOG source
Enforcement action against FOG source;Repaired sewer
Repaired sewer
Repaired sewer

Scheduled CCTV inspection
Will mail educational brochures to residents upstream of the blockage not to flush down paper towels
Scheduled CCTV inspection on section between the overflowing manhole and flushing inlet as well as upstream sections.
Scheduled CCTV inspection

Scheduled CCTV inspection.

Electrical problem will be diagnosed and corrected.
Line will be televised and evaluated. At the time of this SSO the Westborough Water District were not registered through
Manhole overflowing; blockage cleared, area washed and wash water vacuumed and returned to sewer. At the time of thi

Contractor added additional pumps until project was completed

Power rodded main sewer to clear root and debris blockage.

Yes
Yes
Yes
Yes
Yes
Yes

Yes

Yes
Yes
Yes
No
No

No

Yes

No
No
No
No

No
No
No
No
No
No

No

No
No
No
No No
Yes

No

No

No
No
No
No

N/A

na
San Quentin Village

N/A

N/A

NA
NA
NA
NA

Not applicable
Not applicable
Bay Front Canal
Bay Front Canal
Unknown
Bay Front Canal
Unnamed creek.
Bay Front Canal
Not applicable
Not applicable.
Not applicable
Not applicable.
Not applicable.
Not applicable
Not Applicable
Not applicable.
Not applicable.
Not applicable.

N/A
San Francisco Bay
San Francisco Bay

SF Bay

N/A

Arroyo Viejo Creek

THE BAY
NA
NA
MA

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

Not applicable to this spill

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

No water quality samples taken

No water quality samples taken;Other (specify below)

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

Total fecal coliform, E-coli, enteroccus

Water samples will be taken Friday 6/8/07 with a 24hr. turn around on the samples

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

Not applicable to this spill

No water quality samples taken
No water quality samples taken
Not applicable to this spill
No water quality samples taken
County Health Agency

None of the above

County Health Agency

None of the above
None of the above
None of the above
None of the above

6 overflow,1%slope design capacity of 6 pipe .325cfs..325x60x37min-2000gals(recovered)=3396.82 gals lost/.325cfsx60

126972	11/17/2012 14:37
127219	11/29/2012 21:15
127253	11/30/2012 12:14
127522	12/9/2012 17:19
127954	12/27/2012 21:50
127951	12/27/2012 15:24
130633	1/30/2013 11:40

88273	11/17/2008 17:30
94259	6/10/2009 13:20
75365	9/4/2007 14:40
137230	11/22/2013 13:10
81326	2/14/2008 10:50
	9/8/2010 9:45

73431	6/6/2007 10:00

Darryl Barrow 6505891435

2SSO11204	Active	652497	guadalupe thomas	Certified
2SSO11204	Active	652696	jamie Ramey	Certified
2SSO11204	Active	652699	Jamie Ramey	Certified
2SSO11204	Active	652700	Jamie Ramey	Certified
2SSO11204	Active	652704	Jamie Ramey	Certified
2SSO11204	Active	652894	Jamie Ramey	Certified
2SSO11204	Active	652898	Jamie Ramey	Certified
2SSO11204	Active	653040	guadalupe thomas	Certified
2SSO11204	Active	653064	Jamie Ramey	Certified
2SSO11204	Active	653094	guadalupe thomas	Certified
2SSO11204	Active	653138	Loren Little	Certified
2SSO11204	Active	654201	Jamie Ramey	Certified
2SSO11204	Active	654211	Jamie Ramey	Certified
2SSO11204	Active	654275	jamie Ramey	Certified
2SSO11204	Active	654308	Jamie Ramey	Certified
2SSO11204	Active	654390	jamie Ramey	Certified
2SSO11204	Active	654420	Jamie Ramey	Certified
2SSO11204	Active	654442	Jamie Ramey	Certified
2SSO11204	Active	655040	Jamie Ramey	Certified
2SSO11204	Active	655082	Jamie Ramey	Certified
2SSO11204	Active	655296	Jamie ramey	Certified
2SSO11204	Active	655303	Jamie Ramey	Certified
2SSO11204	Active	655540	Jamie Ramey	Certified
2SSO11204	Active	655572	Jamie Ramey	Certified
2SSO11204	Active	656093	Jamie Ramey	Certified
2SSO11204	Active	656097	Jamie Ramey	Certified
2SSO11204	Active	656134	Jamie Ramey	Certified
2SSO11204	Active	656478	Jamie Ramey	Certified
2SSO11204	Active	656482	Jamie Ramey	Certified
2SSO11204	Active	656485	Jamie Ramey	Certified
2SSO11204	Active	656486	Jamie Ramey	Certified
2SSO11204	Active	656610	Jamie Ramey	Certified
2SSO11204	Active	656688	Jamie Ramey	Certified
2SSO11204	Active	656956	Jamie Ramey	Certified
2SSO11204	Active	656958	Jamie Ramey	Certified
2SSO11204	Active	657400	Jamie Ramey	Certified
2SSO11204	Active	657403	Jamie Ramey	Certified
2SSO11204	Active	657413	Jamie Ramey	Certified
2SSO11204	Active	657418	Jamie Ramey	Certified
2SSO11204	Active	657428	Jamie Ramey	Certified
2SSO11204	Active	657431	Jamie Ramey	Certified
2SSO11204	Active	657433	Jamie Ramey	Certified
2SSO11204	Active	657435	Jamie Ramey	Certified
2SSO11204	Active	657515	Jamie Ramey	Certified
2SSO11204	Active	657517	Jamie Ramey	Certified
2SSO11204	Active	657519	Jamie Ramey	Certified
2SSO11204	Active	657521	Jamie Ramey	Certified
2SSO11204	Active	657527	Jamie Ramey	Certified
2SSO11204	Active	657862	Jamie Ramey	Certified
2SSO11204	Active	657869	Jamie Ramey	Certified
2SSO11204	Active	704483	Jamie Ramey	Certified
2SSO11204	Active	704489	Jamie Ramey	Certified
2SSO11204	Active	704494	Jamie Ramey	Certified
2SSO11204	Active	704531	Jamie Ramey	Certified
2SSO11204	Active	704532	Jamie Ramey	Certified

operations manager
Public Works Supervisor II
Public Works Supervisor II
PUblic Works Supervisor II
Public Works Supervisor II
Public Works Supervisor II
Public Works Supervisor II
operations manager
Public Works Supervisor II
Operations Manager
Public Works Supervisor II
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Public Works Supervisor II
Public Works Supervisor II

7101 edgewater dr., oakland ca 94621	552819
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	815973
7101 Edgewater Dr Bldg 4, Oakland, Ca 94521	265730
7101 Edgewater Dr Bldg 4, Oakland, Ca 94521	139455
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94621	153259
7101 Edgewater dr, Bldg 4, Oakland, ca	799901
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94621	777380
7101 edgewater dr., oakland, ca 94621	870006
7101 Edgewater Dr Bldg 4, Oakland, Ca 94521	825375
7101 Edgewater Dr., Oakland, CA 94621	515276
7101Edgewater Dr. Oakland, Calif 94621	796268
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	567449
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	981778
7101 Edgewater dr Bldg 4, Oakland, Ca 94521	379788
7101 Edgewater dr Bldg 4, Oakland, Ca 94621	802456
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	910592
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	905502
7101 Edgewater Dr, Oakland, Ca 94621	297394
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	760548
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	361610
7101 Edgewater Dr Bldg 4, Oakland, CA 94621	115748
7101 Edgewater r Bldg 4, Oakland, Ca 94621	234525
7101 Edgewater dr Bldg 4, Oakland, Ca 94621	585993
7101 Edgewater dr Bldg 4, Oakland, Ca 94621	590963
7101 Edgewater dr Bldg 4, Oakland, Ca 94621	777831
7101 Edgewater dr Bldg 4, Oakland, Ca 94621	498536
7101 Edgewater Dr., Oakland, Ca 94621	437100
7101 Edgewater Dr., Oakland, Ca 94621	343068
7101 Edgewater Dr., Oakland, Ca 94621	146924
7101 Edgewater Dr., Oakland, Ca 94621	171027
7101 Edgewater Dr., Oakland, Ca 94621	111059
7101 Edgewater Dr., Oakland, Ca 94621	819514
7101 Edgewater Dr., Oakland, Ca 94621	807359
7101 Edgewater Dr., Oakland, Ca 94621	752320
7101 Edgewater Dr., Oakland, Ca 94621	660348
7101 Edgewater Dr Bldg 4, Oakland , Ca	656517
7101 Edgewater Dr., Oakland, Ca 94621	894193
7101 Edgewater Dr., Oakland, Ca 94621	724028
7101 Edgewater Dr., Oakland, Ca 94621	283577
7101 Edgewater Dr., Oakland, Ca 94621	775036
7101 Edgewater Dr., Oakland, Ca 94621	924170
7101 Edgewater Dr., Oakland, Ca 94621	882946
7101 Edgewater Dr., Oakland, Ca 94621	649681
7101 Edgewater Dr., Oakland, Ca 94621	716747
7101 Edgewater Dr., Oakland, Ca 94621	603442
7101 Edgewater Dr., Oakland, Ca 94621	625188
7101 Edgewater Dr., Oakland, Ca 94621	140620
7101 Edgewater Dr., Oakland, Ca 94621	920154
7101 Edgewater Dr., Oakland, Ca 94621	946583
7101 Edgewater Dr., Oakland, Ca 94621	339345
7101 Edgewater Dr., Oakland, Ca 94621	396934
7101 Edgewater Dr., Oakland, Ca 94621	452335
7101 Edgewater Dr., Oakland, Ca 94621	166303
7101 Edgewater Dr., Oakland, Ca 94621	419006
7101 Edgewater Dr., Oakland, Ca 94621	818190

20-Jun-07	2-Jul-07	7/2/2007
25-Jun-07	28-Jun-07	6/28/2007
25-Jun-07	28-Jun-07	6/28/2007
25-Jun-07	28-Jun-07	6/28/2007
25-Jun-07	26-Jun-07	6/26/2007
26-Jun-07	26-Jun-07	6/26/2007
26-Jun-07	26-Jun-07	6/26/2007
27-Jun-07	2-Jul-07	7/2/2007
27-Jun-07	28-Jun-07	6/28/2007
27-Jun-07	29-Jun-07	6/29/2007
28-Jun-07	16-Jul-09	5/19/2010
16-Jul-07	22-Aug-07	8/22/2007
16-Jul-07	22-Aug-07	8/22/2007
17-Jul-07	22-Aug-07	8/22/2007
18-Jul-07	22-Aug-07	8/22/2007
19-Jul-07	22-Aug-07	8/22/2007
19-Jul-07	22-Aug-07	8/22/2007
20-Jul-07	22-Aug-07	8/22/2007
31-Jul-07	22-Aug-07	8/22/2007
31-Jul-07	22-Aug-07	8/22/2007
6-Aug-07	22-Aug-07	8/22/2007
6-Aug-07	22-Aug-07	8/22/2007
9-Aug-07	22-Aug-07	8/22/2007
9-Aug-07	22-Aug-07	8/22/2007
21-Aug-07	22-Aug-07	8/22/2007
21-Aug-07	22-Aug-07	8/22/2007
22-Aug-07	6-Oct-07	10/6/2007
28-Aug-07	6-Oct-07	10/6/2007
28-Aug-07	6-Oct-07	10/6/2007
29-Aug-07	6-Oct-07	10/6/2007
29-Aug-07	6-Oct-07	10/6/2007
30-Aug-07	6-Oct-07	10/6/2007
30-Aug-07	6-Oct-07	10/6/2007
7-Sep-07	6-Oct-07	10/6/2007
7-Sep-07	6-Oct-07	10/6/2007
13-Sep-07	6-Oct-07	10/31/2007
13-Sep-07	6-Oct-07	10/6/2007
13-Sep-07	6-Oct-07	10/6/2007
13-Sep-07	6-Oct-07	10/6/2007
14-Sep-07	6-Oct-07	10/6/2007
14-Sep-07	6-Oct-07	10/6/2007
14-Sep-07	6-Oct-07	10/6/2007
14-Sep-07	6-Oct-07	10/6/2007
17-Sep-07	6-Oct-07	10/6/2007
17-Sep-07	6-Oct-07	10/6/2007
17-Sep-07	6-Oct-07	10/6/2007
17-Sep-07	6-Oct-07	10/6/2007
17-Sep-07	6-Oct-07	10/6/2007
21-Sep-07	6-Oct-07	10/6/2007
21-Sep-07	6-Oct-07	10/6/2007
2-Oct-07	6-Oct-07	10/6/2007
2-Oct-07	6-Oct-07	10/6/2007
2-Oct-07	6-Oct-07	10/6/2007
2-Oct-07	6-Oct-07	10/6/2007
2-Oct-07	6-Oct-07	10/6/2007

Category 1	200	0
Category 3	15	
Category 3	30	
Category 3	60	60
Category 3	50	50
Category 3	50	
Category 3	40	
Category 1	25	0
Category 3	5	
Category 1	600	200
Category 1	7200	7200
Category 3	150	
Category 3	5	
Category 3	1	
Category 3	100	
Category 3	55	
Category 3	20	
Category 3	100	
Category 3	20	0
Category 3	40	
Category 3	800	0
Category 3	200	0
Category 3	30	25
Category 3	90	89
Category 3	350	343
Category 3	75	0
Category 3	175	175
Category 3	400	0
Category 3	95	0
Category 3	200	0
Category 3	20	0
Category 3	100	0
Category 3	50	40
Category 3	75	0
Category 3	20	0
Category 3	50	
Category 3	25	
Category 3	4	4
Category 3	50	
Category 3	15	
Category 3	20	
Category 3	10	10
Category 3	5	
Category 3	20	20
Category 3	100	
Category 3	20	
Category 3	20	
Category 3	50	
Category 3	200	
Category 3	50	
Category 3	800	800
Category 3	80	
Category 3	20	
Category 3	100	
Category 3	200	

200	No	Yes
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
25	No	Yes
	No	No
400	Yes	Yes
7200	Yes	Yes
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
0	No	No
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No
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
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224 SEXTUS ROADE
1224 38th ave
3533 klamath st
5709 Roberts ave
1635 TRESTLE GLEN ROAD
3063 Joaquin Miller rd
2080 ROSECREST DRIVE
17TH STREET & 22nd ave
7283 CLAREMONT AVENUE
1742 GOULDIN ROAD
MOUNTAIN BOULEVARD and SEQUOYAH ROAD
4315 LINCOLN AVENUE
91 ROBLE ROAD
505 22ND STREET
BANCROFT AVENUE and 77TH AVENUE
4515 ELINORA AVENUE
1647 TRESTLE GLEN ROAD
46 SPY GLASS HILL
1400 E 25th st
961 72nd ave
6877 ELVERTON DRIVE
1400 & 1414 e 25th st
3311 & 3319 e 17th street
4301 FONTAINE COURT
Church & Bancroft ave
4022 SANTA RITA STREET
12956 BROOKPARK ROAD
6211MEDAU PLACE
7757 STERLING DRIVE
3617 WISCONSIN STREET
510 FAIRBANKS AVENUE
60 BOWLING DRIVE
11TH STREET and WOOD STREET
68 Bowling dr
827 Vermont st
6784 Paso Robles
10549 mark st
5921 SHEPHERD CANYON ROAD
1736 24th ave
4120 redwood rd
64th Ave and Camden ave
10338 foothill blvd
10555 mark st.
1627 16th street
1767 woodhaven way
1227 87TH AVENUE
E 12 st & 49th ave
2201 HIGH STREET
7000 HALLIDAY AVENUE
301 GRAMERCY PLACE
4384 REDWOOD ROAD
3320 66TH AVENUE
926 ROSEMOUNT ROAD
111 ROBLE ROAD
64TH AVENUE and MACARTHUR BOULEVARD

37.733056	122.193889	Alameda
37.773611	122.220556	Alameda
37.800278	122.190278	Alameda
37.775278	122.188889	Alameda
37.811389	122.221667	Alameda
37.810278	122.193333	Alameda
37.815278	122.205	Alameda
37.786944	122.235278	Alameda
37.851389	122.250556	Alameda
37.836389	122.2075	Alameda
37.760278	-122.147222	Alameda
37.807778	122.204722	Alameda
37.851389	122.235278	Alameda
37.810833	122.269167	Alameda
37.763889	122.174444	Alameda
37.793889	122.183333	Alameda
37.811944	122.221667	Alameda
37.809722	122.288333	Alameda
37.795833	122.235	Alameda
37.755833	122.193611	Alameda
37.846389	122.201111	Alameda
37.795556	122.235	Alameda
37.780833	122.222778	Alameda
37.768889	122.152778	Alameda
37.768056	122.179167	Alameda
37.781667	122.208889	Alameda
37.791944	122.151389	Alameda
37.827222	122.209722	Alameda
37.770278	122.162222	Alameda
37.795833	122.194722	Alameda
37.816944	122.2425	Alameda
37.842222	122.240833	Alameda
37.811111	122.299444	Alameda
37.842222	122.240556	Alameda
37.814167	122.244444	Alameda
37.835833	122.214444	Alameda
37.746667	122.143611	Alameda
37.831389	122.195833	Alameda
37.785278	122.231389	Alameda
37.79	122.1825	Alameda
37.772222	122.181944	Alameda
37.745	122.152222	Alameda
37.7475	122.144167	Alameda
37.813056	122.293889	Alameda
37.840833	122.205833	Alameda
37.750278	122.178889	Alameda
37.768056	122.211111	Alameda
37.778611	122.210833	Alameda
37.766667	122.178889	Alameda
37.728889	122.181389	Alameda
37.795	122.178611	Alameda
37.7725	122.1775	Alameda
37.808889	122.242222	Alameda
37.850556	122.235556	Alameda
37.773889	122.179444	Alameda

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

Sewer smell coming from storm inlet

seaping through ground

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

back yard

ground

ground

contained
contained

contained

contained

ground

ground

ground

contained
ground
ground

ground

6/18/2007 10:00	6/18/2007 10:00	6/18/2007 10:15	6/18/2007 12:50
6/4/2007 8:55	6/4/2007 8:55	6/4/2007 9:15	6/4/2007 10:15
6/4/2007 9:50	6/4/2007 9:50	6/4/2007 10:20	6/4/2007 11:05
6/2/2007 1:30	6/2/2007 1:30	6/2/2007 2:00	6/2/2007 3:00
6/12/2007 11:15	6/12/2007 11:15	6/12/2007 11:30	6/12/2007 12:00
6/21/2007 16:30	6/21/2007 16:30	6/21/2007 16:50	6/21/2007 20:30
6/12/2007 16:30	6/12/2007 16:30	6/12/2007 16:50	6/12/2007 21:50
6/25/2007 21:30	6/25/2007 21:30	6/25/2007 23:00	6/25/2007 0:00
6/25/2007 20:04	6/25/2007 20:04	6/25/2007 20:45	6/25/2007 21:30
6/26/2007 12:45	6/26/2007 12:45	6/26/2007 13:15	6/26/2007 14:45
6/27/2007 0:00	6/27/2007 13:30	6/27/2007 14:15	6/27/2007 15:30
6/28/2007 9:00	6/28/2007 9:00	6/28/2007 9:15	6/28/2007 9:35
7/10/2007 11:23	7/10/2007 11:23	7/10/2007 12:30	7/10/2007 13:00
7/13/2007 10:00	7/13/2007 10:00	7/13/2007 11:00	7/13/2007 0:00
7/15/2007 17:00	7/15/2007 17:00	7/15/2007 17:45	7/15/2007 20:15
7/16/2007 8:45	7/16/2007 8:45	7/16/2007 9:10	7/16/2007 11:35
7/6/2007 22:30	7/6/2007 22:30	7/6/2007 23:00	7/6/2007 0:30
7/8/2007 7:00	7/8/2007 7:00	7/8/2007 8:00	7/8/2007 9:00
7/25/2007 20:30	7/25/2007 20:30	7/25/2007 20:45	7/25/2007 21:30
7/24/2007 16:30	7/24/2007 16:30	7/24/2007 16:40	7/24/2007 18:00
8/1/2007 16:30	8/1/2007 16:30	8/1/2007 16:40	8/1/2007 20:45
7/26/2007 9:05	7/26/2007 9:05	7/26/2007 9:30	7/26/2007 10:00
8/6/2007 17:30	8/6/2007 20:30	8/6/2007 20:30	8/6/2007 21:30
8/5/2007 10:45	8/5/2007 10:45	8/5/2007 11:30	8/5/2007 13:30
8/19/2007 14:30	8/19/2007 14:30	8/19/2007 14:45	8/19/2007 15:20
8/14/2007 9:00	8/14/2007 9:00	8/14/2007 9:11	8/14/2007 9:40
8/20/2007 8:00	8/20/2007 8:00	8/20/2007 8:30	8/20/2007 10:30
8/25/2007 11:30	8/25/2007 12:30	8/25/2007 12:30	8/25/2007 14:30
8/16/2007 8:30	8/16/2007 8:30	8/16/2007 8:45	8/16/2007 0:00
8/24/2007 16:20	8/24/2007 16:20	8/24/2007 16:40	8/24/2007 18:00
8/27/2007 10:20	8/27/2007 10:20	8/27/2007 10:40	8/27/2007 11:15
8/27/2007 8:00	8/27/2007 8:00	8/27/2007 10:00	8/27/2007 15:45
8/28/2007 16:45	8/28/2007 16:45	8/28/2007 17:00	8/28/2007 17:15
8/29/2007 12:45	8/29/2007 12:45	8/29/2007 13:00	8/29/2007 14:00
8/31/2007 10:15	8/31/2007 10:15	8/31/2007 10:30	8/31/2007 11:15
9/11/2007 8:00	9/11/2007 8:00	9/11/2007 10:30	9/11/2007 13:00
9/12/2007 9:15	9/12/2007 9:15	9/12/2007 9:30	9/12/2007 9:40
8/30/2007 9:00	8/30/2007 9:00	8/30/2007 9:00	8/30/2007 10:00
9/7/2007 5:00	9/7/2007 5:00	9/7/2007 5:45	9/7/2007 6:45
9/8/2007 9:50	9/8/2007 9:50	9/8/2007 11:05	9/8/2007 12:30
9/10/2007 13:00	9/10/2007 13:00	9/10/2007 13:45	9/10/2007 14:30
8/30/2007 9:35	8/30/2007 9:35	8/30/2007 10:15	8/30/2007 11:00
8/30/2007 9:10	8/30/2007 9:10	8/30/2007 9:30	8/30/2007 10:15
9/3/2007 7:30	9/3/2007 7:30	9/3/2007 8:30	9/3/2007 8:30
9/2/2007 11:30	9/2/2007 11:30	9/2/2007 12:45	9/2/2007 13:45
9/13/2007 14:20	9/13/2007 14:20	9/13/2007 14:40	9/13/2007 15:00
9/13/2007 8:45	9/13/2007 8:45	9/13/2007 8:50	9/13/2007 9:00
9/14/2007 9:00	9/14/2007 9:00	9/14/2007 9:30	9/14/2007 13:00
9/17/2007 14:30	9/17/2007 14:30	9/17/2007 14:40	9/17/2007 15:45
9/19/2007 8:40	9/19/2007 8:40	9/19/2007 8:50	9/19/2007 9:20
9/26/2007 8:35	9/26/2007 8:35	9/26/2007 8:40	9/26/2007 10:15
9/30/2007 21:15	9/30/2007 21:15	9/30/2007 21:45	9/30/2007 22:30
9/28/2007 16:30	9/28/2007 16:30	9/29/2007 7:00	9/29/2007 14:00
9/22/2007 12:00	9/22/2007 12:00	9/22/2007 12:15	9/22/2007 12:45
9/23/2007 17:30	9/23/2007 17:30	9/23/2007 17:30	9/23/2007 17:45

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

unknown

unknown
temporary line pulled apart.
collapsed

unknown

unknown

unknown

paper

8 vcp

8 vcp

8 vcp

8

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

6/18/2007 13:20

6/25/2007 0:00

6/26/2007 14:45
6/28/2007 0:00

Repaired sewer

Enforcement action against FOG source;Repaired sewer

Repaired sewer
Repaired sewer

No

No

No
No

No

No

No
No

NA

NA

na
na

NA

NA

lake temescal
Rifle Range Branch

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

None of the above
Regional Water Quality Control Board

653138 6/28/2007 11:13

2SSO11204	Active	704533	Jamie Ramey	Certified
2SSO11204	Active	705069	Jamie Ramey	Certified
2SSO11204	Active	705612	Jamie Ramey	Certified
2SSO11204	Active	705613	Jamie Ramey	Certified
2SSO11204	Active	705614	Jamie Ramey	Certified
2SSO11204	Active	705618	Jamie Ramey	Certified
2SSO11204	Active	705623	Jamie Ramey	Certified
2SSO11204	Active	705625	Jamie Ramey	Certified
2SSO11204	Active	705626	Jamie Ramey	Certified
2SSO11204	Active	705627	Jamie Ramey	Certified
2SSO11204	Active	706148	Jamie Ramey	Certified
2SSO11204	Active	706151	Jamie Ramey	Certified
2SSO11204	Active	706153	Jamie Ramey	Certified
2SSO11204	Active	706154	Jamie Ramey	Certified
2SSO11204	Active	706157	Jamie Ramey	Certified
2SSO11204	Active	706158	Jamie Ramey	Certified
2SSO11204	Active	706696	Jamie Ramey	Certified
2SSO11204	Active	706720	Jamie Ramey	Certified
2SSO11204	Active	706827	Jamie Ramey	Certified
2SSO11204	Active	706828	Jamie Ramey	Certified
2SSO11204	Active	706829	Jamie Ramey	Certified
2SSO11204	Active	706831	Jamie Ramey	Certified
2SSO11204	Active	706832	jamie Ramey	Certified
2SSO11204	Active	707416	Jamie Ramey	Certified
2SSO11204	Active	707427	Jamie Ramey	Certified
2SSO11204	Active	707429	Jamie Ramey	Certified
2SSO11204	Active	707502	Jamie Ramey	Certified
2SSO11204	Active	707781	Jamie Ramey	Certified
2SSO11204	Active	707783	Jamie Ramey	Certified
2SSO11204	Active	708152	Jamie Ramey	Certified
2SSO11204	Active	708154	Jamie Ramey	Certified
2SSO11204	Active	708156	Jamie Ramey	Certified
2SSO11204	Active	708162	Jamie Ramey	Certified
2SSO11204	Active	708187	Jamie Ramey	Certified
2SSO11204	Active	708188	Jamie Ramey	Certified
2SSO11204	Active	708189	Jamie Ramey	Certified
2SSO11204	Active	708392	Jamie Ramey	Certified
2SSO11204	Active	708400	Jamie Ramey	Certified
2SSO11204	Active	708424	Jamie Ramey	Certified
2SSO11204	Active	708425	Jamie Ramey	Certified
2SSO11204	Active	708433	Jamie Ramey	Certified
2SSO11204	Active	708437	Jamie Ramey	Certified
2SSO11204	Active	708625	Jamie Ramey	Certified
2SSO11204	Active	708675	Jamie Ramey	Certified
2SSO11204	Active	708676	Jamie Ramey	Certified
2SSO11204	Active	708677	Jamie Ramey	Certified
2SSO11204	Active	708678	Jamie Ramey	Certified
2SSO11204	Active	708740	Jamie Ramey	Certified
2SSO11204	Active	708741	Jamie Ramey	Certified
2SSO11204	Active	708762	Jamie Ramey	Certified
2SSO11204	Active	709307	Jamie Ramey	Certified
2SSO11204	Active	709314	Jamie Ramey	Certified
2SSO11204	Active	709318	Jamie Ramey	Certified
2SSO11204	Active	709631	Jamie Ramey	Certified
2SSO11204	Active	709632	Jamie Ramey	Certified

Public Works Supervisor II
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7101 Edgewater Dr., Oakland, Ca 94621	487487
7101 Edgewater Dr Bldg 4, Oakland , Ca	325592
7101 Edgewater Dr Bldg 4, Oakland , Ca	950086
7101 Edgewater Dr Bldg 4, Oakland , Ca	878437
7101 Edgewater Dr Bldg 4, Oakland , Ca	959396
7101 Edgewater Dr Bldg 4, Oakland , Ca	119158
7101 Edgewater Dr Bldg 4, Oakland , Ca	509070
7101 Edgewater Dr Bldg 4, Oakland , Ca	833260
7101 Edgewater Dr Bldg 4, Oakland , Ca	243625
7101 Edgewater Dr Bldg 4, Oakland , Ca	800754
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	362344
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	508132
7101 Edgewater Dr Bldg 4, Oakland , Ca	572390
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	344096
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	365745
7101 Edgewater Dr Bldg 4, Oakland , Ca	817462
7101 Edgewater Dr Bldg 4, Oakland , Ca	645993
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94621	862722
7101 Edgewater Dr Bldg 4, Oakland , Ca	144174
7101 Edgewater Dr Bldg 4, Oakland , Ca	523608
7101 Edgewater Dr Bldg 4, Oakland , Ca	331155
7101 Edgewater Dr Bldg 4, Oakland , Ca	583193
7101 Edgewater Dr Bldg 4, Oakland , Ca	796164
7101 Edgewater Dr, Bldg 4, Oakland, Ca	919147
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94621	536056
7101 Edgewater Dr, Bldg 4, Oakland, Ca	269995
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	111053
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	732751
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	413257
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	755291
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	470554
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	101232
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	791627
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	355676
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	575628
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	204294
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	651209
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	341384
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	220773
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	503495
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	955214
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	923639
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	436685
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	453277
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	221447
7101 Edgewater Dr Bldg 4, Oakland, CA	267696
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	292450
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	998889
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	206361
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	322435
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	677166
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	162781
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	907928
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	466265
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	228913

2-Oct-07	6-Oct-07	10/6/2007
12-Oct-07	31-Oct-07	10/31/2007
18-Oct-07	31-Oct-07	10/31/2007
18-Oct-07	31-Oct-07	10/31/2007
18-Oct-07	31-Oct-07	10/31/2007
18-Oct-07	31-Oct-07	10/31/2007
18-Oct-07	31-Oct-07	10/31/2007
18-Oct-07	31-Oct-07	10/31/2007
18-Oct-07	31-Oct-07	10/31/2007
18-Oct-07	31-Oct-07	10/31/2007
23-Oct-07	23-Oct-07	10/23/2007
23-Oct-07	23-Oct-07	10/23/2007
23-Oct-07	31-Oct-07	10/31/2007
23-Oct-07	23-Oct-07	10/23/2007
23-Oct-07	23-Oct-07	10/23/2007
23-Oct-07	31-Oct-07	10/31/2007
26-Oct-07	31-Oct-07	10/31/2007
29-Oct-07	16-Jul-09	7/16/2009
30-Oct-07	31-Oct-07	10/31/2007
30-Oct-07	31-Oct-07	10/31/2007
30-Oct-07	31-Oct-07	10/31/2007
30-Oct-07	31-Oct-07	10/31/2007
30-Oct-07	31-Oct-07	10/31/2007
7-Nov-07	1-Jul-08	7/1/2008
8-Nov-07	16-Jul-09	7/16/2009
8-Nov-07	1-Jul-08	7/1/2008
9-Nov-07	7-Jul-08	7/7/2008
16-Nov-07	7-Jul-08	7/7/2008
16-Nov-07	7-Jul-08	7/7/2008
26-Nov-07	7-Jul-08	7/7/2008
26-Nov-07	7-Jul-08	7/7/2008
26-Nov-07	7-Jul-08	7/7/2008
26-Nov-07	7-Jul-08	7/7/2008
27-Nov-07	7-Jul-08	7/7/2008
27-Nov-07	7-Jul-08	7/7/2008
27-Nov-07	7-Jul-08	7/7/2008
29-Nov-07	7-Jul-08	7/7/2008
29-Nov-07	7-Jul-08	7/7/2008
29-Nov-07	7-Jul-08	7/7/2008
29-Nov-07	7-Jul-08	7/7/2008
29-Nov-07	7-Jul-08	7/7/2008
29-Nov-07	7-Jul-08	7/7/2008
3-Dec-07	7-Jul-08	7/7/2008
3-Dec-07	7-Jul-08	7/7/2008
3-Dec-07	7-Jul-08	7/7/2008
3-Dec-07	7-Jul-08	8/5/2009
3-Dec-07	7-Jul-08	7/7/2008
5-Dec-07	7-Jul-08	7/7/2008
5-Dec-07	7-Jul-08	7/7/2008
5-Dec-07	7-Jul-08	7/7/2008
13-Dec-07	7-Jul-08	7/7/2008
13-Dec-07	7-Jul-08	7/7/2008
13-Dec-07	7-Jul-08	7/7/2008
17-Dec-07	7-Jul-08	7/7/2008
17-Dec-07	7-Jul-08	7/7/2008

Category 3	65	
Category 3	100	20
Category 3	50	10
Category 3	100	10
Category 3	10	
Category 3	100	50
Category 3	100	
Category 3	5	
Category 3	10	
Category 3	25	
Category 3	100	
Category 3	100	
Category 3	80	
Category 3	100	10
Category 3	300	270
Category 3	800	800
Category 1	80	64
Category 3	50	49
Category 3	85	
Category 3	20	5
Category 3	15	
Category 3	95	
Category 3	40	
Category 3	300	0
Category 3	100	50
Category 3	30	
Category 3	300	5300
Category 3	50	50
Category 3	90	72
Category 3	100	95
Category 3	30	
Category 3	20	10
Category 3	70	
Category 3	175	275
Category 3	250	
Category 3	50	49
Category 1	1500	0
Category 1	1200	0
Category 3	50	
Category 3	20	
Category 3	100	
Category 3	50	20
Category 3	300	800
Category 3	50	550
Category 3	200	10
Category 3	70	0
Category 3	150	300
Category 3	75	
Category 3	500	500
Category 3	70	35
Category 3	10	
Category 3	500	500
Category 3	100	100
Category 3	20	18
Category 3	150	

	No	No
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	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
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16	Yes	Yes
0	No	No
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	No	No
	No	No
	No	No
1500	Yes	Yes
1200	Yes	Yes
	No	No
	No	No
	No	No
	No	No
0	Yes	No
0	Yes	No
	No	No
0	No	No
0	Yes	No
	No	No
	No	No
	No	No
	No	No
0	Yes	No
	No	No
	No	No
	No	No

Not Applicable - Spill did not reach storm drainpipe
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4030 SANTA RITA STREET
4029 e 17th st
5400 College ave
3440 HENRIETTA STREET
5350 Estates dr
6018 san Pablo ave
Vernon and Bay place
2340 HARRISON STREET
6260 GIRVIN DRIVE
3662 EDGEMOOR PLACE
6006 WOOD DRIVE
44 LARRY LANE
5978 MARGARIDO DRIVE
PARKER AVENUE and NEY AVENUE
Plymouth and Birch
3227 62ND AVENUE
6042 THORNHILL DRIVE
6444 ESTATES DRIVE
6958 balsam way
6307 BUENA VENTURA AVENUE
3266 ROBINSON DRIVE
3840 LUNDHOLM AVENUE
DERBY AVENUE and GLASCOCK STREET
3449 CRANE WAY
3942 WHITTLE AVENUE
SHEPHERD CANYON ROAD and SNAKE ROAD
6319 PINEHAVEN ROAD
5716 Florence Terr
1903 CORTEREAL AVENUE
1107 60th ave
3376 WYMAN STREET
2520 CHURCH STREET
Hwy 13 & BUENA VISTA PLACE
3440 Henrietta st
8135 International blvd
8360 GOLF LINKS ROAD
THORNHILL DRIVE and HEATHER RIDGE WAY
Broadway and warren fwy
2700 ALVINGROOM COURT
7875 SKYLINE BOULEVARD
MACARTHUR BOULEVARD & TAYLOR AVENUE
474 TAURUS AVENUE
CALMAR AVENUE & MANDANA BOULEVARD
3445 DAVIS STREET
40 WESTWOOD COURT
7082 EXETER DRIVE
24TH STREET & MARTIN LUTHER KING WAY
3228 GUIDO STREET
11th st & castro st
2626 IVY DRIVE
474 TAURUS AVENUE
4608 JACOBUS AVENUE
VIRGO ROAD & BROADWAY TERRACE
4626 GRASS VALLEY ROAD
212 BEAUFOREST DRIVE

37.781389	122.208889	Alameda
37.776111	122.216389	Alameda
37.84	122.251111	Alameda
37.788333	122.215	Alameda
37.836667	122.222222	Alameda
37.843056	122.283611	Alameda
37.812222	122.260833	Alameda
37.811667	122.261667	Alameda
37.828611	122.1975	Alameda
37.776389	122.168889	Alameda
37.827222	122.218889	Alameda
37.818889	122.198611	Alameda
37.845556	122.240556	Alameda
37.766667	122.166389	Alameda
37.805278	122.21	Alameda
37.774444	122.181944	Alameda
37.838611	122.210556	Alameda
37.824444	-122.213611	Alameda
37.849722	122.210556	Alameda
37.777222	122.176667	Alameda
37.8075	122.182778	Alameda
37.779167	122.1775	Alameda
37.771111	122.231944	Alameda
37.808889	122.185	Alameda
37.804444	-122.210278	Alameda
37.825556	122.2125	Alameda
37.841667	122.208889	Alameda
37.836389	122.216111	Alameda
37.827778	122.208611	Alameda
37.761111	122.203611	Alameda
37.780833	122.188056	Alameda
37.768333	122.178889	Alameda
37.8425	122.230278	Alameda
37.788333	122.215	Alameda
37.755556	122.18	Alameda
37.761944	122.161389	Alameda
37.8425	122.204167	Alameda
37.848333	122.228333	Alameda
37.761111	122.161389	Alameda
37.837222	122.189722	Alameda
37.748056	122.1575	Alameda
37.838611	122.213056	Alameda
37.810278	122.239444	Alameda
37.787222	122.215556	Alameda
37.839167	122.206944	Alameda
37.832222	-122.186667	Alameda
37.814167	122.272222	Alameda
37.803611	122.192778	Alameda
37.804444	122.278333	Alameda
37.801667	122.240278	Alameda
37.838611	122.213056	Alameda
37.84	122.230833	Alameda
37.841111	122.216111	Alameda
37.750833	122.122222	Alameda
37.8425	122.210278	Alameda

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

lamp hole

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

flushed with 100 gal. water and recovered water in downstream manhole

flushed 500 gal of clean water and recovered in down hill inlet
Contained
dirt area

flushed with 150 clean water, recovered and contained all
ground
contained

washed down gutter area. Recovered in downstream inlet.

drive way

9/24/2007 13:30	9/24/2007 13:30	9/24/2007 13:40	9/24/2007 14:15
10/7/2007 9:45	10/7/2007 9:45	10/7/2007 10:30	10/7/2007 11:00
10/9/2007 21:40	10/9/2007 21:40	10/9/2007 22:15	10/9/2007 23:00
10/12/2007 16:30	10/12/2007 16:30	10/12/2007 19:00	10/12/2007 19:30
10/15/2007 8:00	10/15/2007 8:00	10/15/2007 9:15	10/15/2007 10:50
10/13/2007 17:45	10/13/2007 17:45	10/13/2007 18:10	10/13/2007 18:45
10/3/2007 18:30	10/3/2007 18:30	10/3/2007 19:00	10/3/2007 19:30
10/4/2007 9:00	10/4/2007 9:00	10/4/2007 9:20	10/4/2007 9:45
10/4/2007 8:45	10/4/2007 8:45	10/4/2007 9:30	10/4/2007 10:45
10/4/2007 12:00	10/4/2007 12:00	10/4/2007 12:10	10/4/2007 12:50
10/20/2007 13:00	10/20/2007 13:00	10/20/2007 14:00	10/20/2007 15:15
10/20/2007 14:00	10/20/2007 14:00	10/20/2007 18:00	10/20/2007 21:00
10/21/2007 20:00	10/21/2007 20:00	10/21/2007 20:45	10/21/2007 22:45
10/16/2007 16:40	10/16/2007 16:40	10/16/2007 17:00	10/16/2007 17:30
10/18/2007 10:00	10/18/2007 10:00	10/18/2007 10:15	10/18/2007 10:35
10/18/2007 15:00	10/18/2007 15:00	10/18/2007 15:15	10/18/2007 16:30
10/25/2007 9:30	10/25/2007 9:30	10/25/2007 10:00	10/25/2007 10:30
10/23/2007 9:00	10/23/2007 9:00	10/23/2007 9:20	10/23/2007 10:30
10/28/2007 13:30	10/28/2007 13:00	10/28/2007 13:45	10/28/2007 15:00
10/29/2007 9:30	10/29/2007 9:30	10/29/2007 9:45	10/29/2007 12:00
10/29/2007 13:45	10/29/2007 13:45	10/29/2007 14:00	10/29/2007 14:30
10/24/2007 9:30	10/24/2007 9:30	10/24/2007 10:00	10/24/2007 11:30
10/29/2007 9:30	10/29/2007 9:30	10/29/2007 10:00	10/29/2007 10:30
11/3/2007 14:30	11/3/2007 14:30	11/3/2007 15:15	11/3/2007 17:00
11/5/2007 0:00	11/5/2007 0:00	11/5/2007 0:00	11/5/2007 0:00
11/2/2007 8:00	11/2/2007 8:00	11/2/2007 9:30	11/2/2007 17:00
11/7/2007 8:00	11/7/2007 8:00	11/7/2007 9:00	11/7/2007 10:30
11/9/2007 0:10	11/9/2007 0:10	11/9/2007 0:20	11/9/2007 0:40
11/12/2007 8:00	11/12/2007 8:00	11/12/2007 8:45	11/12/2007 10:00
11/20/2007 14:00	11/20/2007 14:00	11/20/2007 14:10	11/20/2007 14:24
11/18/2007 14:00	11/18/2007 14:00	11/18/2007 17:00	11/18/2007 19:00
11/18/2007 8:30	11/18/2007 8:30	11/18/2007 9:00	11/18/2007 10:00
11/16/2007 10:30	11/16/2007 10:30	11/16/2007 10:45	11/16/2007 11:00
11/20/2007 9:30	11/20/2007 9:30	11/20/2007 9:45	11/20/2007 10:30
11/21/2007 9:15	11/21/2007 9:15	11/21/2007 9:20	11/21/2007 10:15
11/21/2007 9:50	11/21/2007 9:50	11/21/2007 9:50	11/21/2007 10:15
11/26/2007 9:00	11/26/2007 9:00	11/26/2007 9:15	11/26/2007 11:00
11/27/2007 9:00	11/27/2007 9:00	11/27/2007 9:20	11/27/2007 10:15
11/27/2007 9:30	11/27/2007 9:30	11/27/2007 9:45	11/27/2007 9:55
11/27/2007 10:40	11/27/2007 10:40	11/27/2007 11:05	11/27/2007 20:00
11/28/2007 9:30	11/28/2007 9:30	11/28/2007 9:45	11/28/2007 10:45
11/28/2007 12:45	11/28/2007 12:45	11/28/2007 13:00	11/28/2007 13:30
12/2/2007 18:00	12/2/2007 18:00	12/2/2007 18:30	12/2/2007 21:30
12/1/2007 9:30	12/1/2007 9:30	12/1/2007 11:00	12/1/2007 13:30
12/1/2007 18:00	12/1/2007 18:00	12/1/2007 18:30	12/2/2007 11:30
12/2/2007 15:45	12/2/2007 15:45	12/2/2007 16:20	12/2/2007 19:00
11/30/2007 8:00	11/30/2007 8:00	11/30/2007 9:00	11/30/2007 14:30
12/3/2007 17:30	12/3/2007 17:30	12/3/2007 18:30	12/3/2007 20:00
11/28/2007 15:30	11/28/2007 15:30	11/28/2007 15:45	11/28/2007 16:15
12/3/2007 16:00	12/3/2007 16:00	12/3/2007 16:30	12/3/2007 18:30
12/3/2007 10:00	12/3/2007 10:00	12/3/2007 10:20	12/3/2007 10:40
12/7/2007 3:00	12/7/2007 3:00	12/7/2007 3:45	12/7/2007 4:45
12/6/2007 22:00	12/6/2007 22:00	12/6/2007 22:00	12/7/2007 1:30
11/10/2007 7:30	11/10/2007 7:30	11/10/2007 8:30	11/10/2007 9:00
12/15/2007 12:00	12/15/2007 12:00	12/15/2007 12:45	12/15/2007 14:15

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

unknown

unknown
unknown
5000 gl of water was used as a clean-up method, recovered water in down hill inlet

8 vcp

8 vcp

8

8 vcp

8 vcp
6

18 vcp

8 vcp

8 vcp
8 vcp

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

main sewer plugged, flushed with 4000 gal. of clean water
m/s plugged w/ roots. flushed w/ 2000 gal. of clean water

used 500 gal. of clean water at inlet & recovered in downhil inlet.

10/25/2007 12:00

11/26/2007 11:00
11/27/2007 10:15

12/2/2007 21:30
12/1/2007 13:30

11/30/2007 14:30

12/7/2007 4:45

Repaired sewer

Repaired sewer
Repaired sewer

Repaired sewer
Repaired sewer

Repaired sewer

Repaired sewer

No

No
No

No
No

No

No

Yes

Yes
No

No
No

No

No

Lake temescal

Temescal creek
n/a

n/a
n/a

n/a

N/A

Lake temescal

Temescal creek
temescal lake

n/a
n/a

n/a

N/A

Not applicable to this spill

No water quality samples taken
No water quality samples taken

Not applicable to this spill
Not applicable to this spill

Not applicable to this spill

Not applicable to this spill

Regional Water Quality Control Board

No water quality samples taken
None of the above

None of the above
None of the above

None of the above

Not applicable to this spill

77368	11/28/2007 9:11
77369	11/29/2007 9:11

2SSO11204	Active	709633	Jamie Ramey	Certified
2SSO11204	Active	709639	Jamie Ramey	Certified
2SSO11204	Active	710260	Jamie Ramey	Certified
2SSO11204	Active	710261	Jamie Ramey	Certified
2SSO11204	Active	710262	Jamie Ramey	Certified
2SSO11204	Active	710297	Jamie Ramey	Certified
2SSO11204	Active	710304	Jamie Ramey	Certified
2SSO11204	Active	710326	Jamie Ramey	Certified
2SSO11204	Active	710332	Jamie Ramey	Certified
2SSO11204	Active	710364	Jamie Ramey	Certified
2SSO11204	Active	710366	Jamie Ramey	Certified
2SSO11204	Active	710369	Jamie Ramey	Certified
2SSO11204	Active	710370	Jamie Ramey	Certified
2SSO11204	Active	710372	Jamie Ramey	Certified
2SSO11204	Active	710428	Jamie Ramey	Certified
2SSO11204	Active	710429	Jamie Ramey	Certified
2SSO11204	Active	710437	Jamie Ramey	Certified
2SSO11204	Active	710443	Jamie Ramey	Certified
2SSO11204	Active	710655	Jamie Ramey	Certified
2SSO11204	Active	710656	Jamie Ramey	Certified
2SSO11204	Active	710661	Jamie Ramey	Certified
2SSO11204	Active	710793	Jamie Ramey	Certified
2SSO11204	Active	710797	Jamie Ramey	Certified
2SSO11204	Active	710800	Jamie Ramey	Certified
2SSO11204	Active	710843	Jamie Ramey	Certified
2SSO11204	Active	710853	jamie Ramey	Certified
2SSO11204	Active	710858	Jamie Ramey	Certified
2SSO11204	Active	711069	Jamie Ramey	Certified
2SSO11204	Active	711072	Jamie Ramey	Certified
2SSO11204	Active	711151	Jamie Ramey	Certified
2SSO11204	Active	711199	Jamie Ramey	Certified
2SSO11204	Active	711200	Jamie Ramey	Certified
2SSO11204	Active	711262	Loren Little	Certified
2SSO11204	Active	711284	Jamie Ramey	Certified
2SSO11204	Active	711373	Jamie Ramey	Certified
2SSO11204	Active	711375	Jamie Ramey	Certified
2SSO11204	Active	711377	Jamie Ramey	Certified
2SSO11204	Active	711380	Jamie Ramey	Certified
2SSO11204	Active	711389	Jamie Ramey	Certified
2SSO11204	Active	711507	Jamie Ramey	Certified
2SSO11204	Active	711508	Jamie Ramey	Certified
2SSO11204	Active	711509	Jamie Ramey	Certified
2SSO11204	Active	711529	Jamie Ramey	Certified
2SSO11204	Active	711664	Jamie Ramey	Certified
2SSO11204	Active	712291	Jamie Ramey	Certified
2SSO11204	Active	712301	Jamie Ramey	Certified
2SSO11204	Active	712306	Jamie Ramey	Certified
2SSO11204	Active	712308	Jamie Ramey	Certified
2SSO11204	Active	712349	Jamie Ramey	Certified
2SSO11204	Active	712351	Jamie Ramey	Certified
2SSO11204	Active	712353	Jamie Ramey	Certified
2SSO11204	Active	712505	Jamie Ramey	Certified
2SSO11204	Active	712742	Loren Little	Certified
2SSO11204	Active	713049	Jamie Ramey	Certified
2SSO11204	Active	713050	Jamie Ramey	Certified

Public Works Supervisor II
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Public Works Supervisor II

7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	716667
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	928012
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	608762
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	309136
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	928442
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	802876
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	686411
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	866159
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	729815
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	555295
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	360041
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	155761
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	663159
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	983953
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	892300
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	714623
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	964540
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	394061
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	250672
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	391806
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	510902
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	953776
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	152672
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	396628
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	842187
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	891731
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	390846
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	586509
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	801388
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94621	590351
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94621	462667
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94621	710138
7101 Edgewater Dr. Oakland, Calif 94621	132288
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	777587
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	255975
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	774401
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	270975
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	882766
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	106543
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	592800
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	218412
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	266399
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	361070
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	692292
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	835434
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	387505
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	372287
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	618210
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	365163
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	700010
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	663346
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	207032
7101 Edgewater Dr. Oakland, Calif 64621	642881
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	657980
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	992308

17-Dec-07	7-Jul-08	7/7/2008
17-Dec-07	7-Jul-08	7/7/2008
24-Dec-07	7-Jul-08	7/7/2008
24-Dec-07	7-Jul-08	7/7/2008
24-Dec-07	17-Oct-08	10/17/2008
26-Dec-07	17-Oct-08	10/17/2008
26-Dec-07	17-Oct-08	10/17/2008
26-Dec-07	17-Oct-08	10/17/2008
26-Dec-07	21-Jul-08	7/21/2008
26-Dec-07	21-Jul-08	7/21/2008
26-Dec-07	21-Jul-08	7/21/2008
26-Dec-07	21-Jul-08	7/21/2008
26-Dec-07	7-Jul-08	7/7/2008
26-Dec-07	21-Jul-08	7/21/2008
27-Dec-07	21-Jul-08	7/21/2008
27-Dec-07	21-Jul-08	7/21/2008
27-Dec-07	21-Jul-08	7/21/2008
27-Dec-07	17-Oct-08	10/17/2008
3-Jan-08	17-Oct-08	10/17/2008
3-Jan-08	21-Jul-08	7/21/2008
3-Jan-08	21-Jul-08	7/21/2008
7-Jan-08	17-Oct-08	10/17/2008
7-Jan-08	17-Oct-08	10/17/2008
7-Jan-08	17-Oct-08	10/17/2008
7-Jan-08	17-Oct-08	10/17/2008
7-Jan-08	17-Oct-08	10/17/2008
7-Jan-08	17-Oct-08	10/17/2008
10-Jan-08	17-Oct-08	10/17/2008
10-Jan-08	17-Oct-08	10/17/2008
12-Jan-08	16-Jul-09	7/16/2009
14-Jan-08	16-Jul-09	7/16/2009
14-Jan-08	16-Jul-09	7/16/2009
15-Jan-08	9-Jun-09	6/9/2009
16-Jan-08	21-Jul-08	7/21/2008
17-Jan-08	21-Jul-08	7/21/2008
17-Jan-08	21-Jul-08	7/21/2008
17-Jan-08	21-Jul-08	7/21/2008
17-Jan-08	21-Jul-08	7/21/2008
17-Jan-08	21-Jul-08	7/21/2008
22-Jan-08	21-Jul-08	7/21/2008
22-Jan-08	21-Jul-08	7/21/2008
22-Jan-08	21-Jul-08	7/21/2008
22-Jan-08	21-Jul-08	7/21/2008
24-Jan-08	21-Jul-08	7/21/2008
4-Feb-08	21-Jul-08	7/21/2008
4-Feb-08	21-Jul-08	7/21/2008
4-Feb-08	21-Jul-08	7/21/2008
4-Feb-08	21-Jul-08	7/21/2008
5-Feb-08	21-Jul-08	7/21/2008
5-Feb-08	21-Jul-08	7/21/2008
5-Feb-08	21-Jul-08	7/21/2008
6-Feb-08	21-Jul-08	7/21/2008
13-Feb-08	9-Jun-09	6/9/2009
19-Feb-08	21-Jul-08	7/21/2008
19-Feb-08	21-Jul-08	7/21/2008

Category 3	200	10
Category 3	5	
Category 3	100	600
Category 3	75	375
Category 1	300	0
Category 3	900	1000
Category 1	700	0
Category 3	500	500
Category 3	80	0
Category 3	100	0
Category 3	50	0
Category 3	200	0
Category 3	300	
Category 3	75	75
Category 3	45	0
Category 3	100	100
Category 3	200	
Category 3	100	300
Category 3	700	700
Category 3	400	300
Category 3	100	25
Category 3	20	20
Category 1	400	200
Category 3	40	20
Category 3	300	
Category 3	20	20
Category 3	150	
Category 3	300	
Category 3	50	2
Category 1	24000	1500
Category 3	20	20
Category 3	20	
Category 3	50	5
Category 3	10	5
Category 3	20	
Category 3	85	10
Category 3	65	10
Category 3	65	65
Category 3	20	
Category 3	35	5
Category 3	50	
Category 3	85	
Category 3	20	
Category 3	300	100
Category 3	95	
Category 3	50	5
Category 3	100	
Category 3	700	700
Category 3	300	200
Category 3	300	150
Category 3	40	540
Category 3	50	20
Category 3	100	600
Category 3	10	0
Category 3	20	20

	No	No
	No	No
0	Yes	No
0	Yes	No
300	Yes	Yes
0	Yes	No
700	Yes	Yes
0	Yes	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
0	Yes	No
0	No	Yes
	No	No
	No	No
0	Yes	No
200	Yes	Yes
0	Yes	No
	No	No
	No	No
	No	No
	No	No
	No	No
22500	Yes	Yes
	No	No
	No	No
	No	No
	No	No
	No	No
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	No	No
	No	No
	No	No
	No	No
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	No	No
0	Yes	No
	No	No
	No	No

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

5701 ROBERTS AVENUE
CLEVELAND AVENUE & ATHOL AVENUE
64TH AVENUE & CAMDEN STREET
HEGENBERGER ROAD & PARDEE DRIVE
277 CRESTMONT DRIVE
leimert & park blvd
leimert & park blvd
5878 BROADWAY
BURDECK DRIVE & BURDECK ROAD
5878 BROADWAY
1330 LAKESHORE AVENUE
GOLDEN GATE AVENUE & ROMANY ROAD
32 MALL COURT
7 KINGWOOD ROAD
5976 CHELTON DRIVE
1354 91ST AVENUE
39 CAMELFORD COURT
7868 MACARTHUR BOULEVARD
e 7th st & 23RD AVENUE
410 VERNON STREET
5TH AVENUE & UNION STREET
697 MANDANA BOULEVARD
3075 BURDECK DRIVE
5722 CHELTON DRIVE
3238 63RD AVENUE
3238 63RD AVENUE
94TH AVENUE & BANCROFT AVENUE
2411 INTERNATIONAL BLVD
CHABOT ROAD & roble rd
44 Larry Lane
4534 CONGRESS AVENUE
6167 OVERDALE AVENUE
3902 EVERETT AVENUE
7959 SKYLINE BOULEVARD
4360 MALCOLM AVENUE
4026 QUIGLEY STREET
6688 COLTON BOULEVARD
2633 ABBEY STREET
758 TRESTLE GLEN ROAD
11146 SUN VALLEY DRIVE
1221 BROADWAY
2157 45TH AVENUE
REDWOOD ROAD & OLD REDWOOD ROAD
5960 BROADWAY TERRACE
6024 ASCOT DRIVE
10990 CALODEN STREET
1957 ASILOMAR
6519 EASTLAWN STREET
4336 ARDEN PLACE
1986 GOULD STREET
ARIZONA STREET & LAUREL AVENUE
1221 BROADWAY
20 STONEWALL ROAD
6134 WOOD DRIVE
182 6TH STREET

37.775278	122.189167	Alameda
37.804444	122.244722	Alameda
37.772222	122.181944	Alameda
37.729444	122.2	Alameda
37.803889	122.186111	Alameda
37.8125	122.214722	Alameda
37.8125	122.214722	Alameda
37.845278	122.245278	Alameda
37.808889	122.193889	Alameda
37.837222	122.2375	Alameda
37.816111	122.258056	Alameda
37.843056	122.233333	Alameda
37.821389	122.191944	Alameda
37.795833	122.175556	Alameda
37.823611	122.196111	Alameda
37.748611	122.174722	Alameda
37.818333	122.198056	Alameda
37.765556	122.1675	Alameda
37.775556	122.236111	Alameda
37.816389	122.253889	Alameda
37.803333	122.290833	Alameda
37.810278	122.237778	Alameda
37.808333	122.193056	Alameda
37.821667	122.2	Alameda
37.773889	122.181111	Alameda
37.773889	122.181111	Alameda
37.751111	122.163611	Alameda
37.7825	122.234444	Alameda
37.849444	122.235278	Alameda
37.818894	122.198731	Alameda
37.779722	122.205833	Alameda
37.779722	122.174722	Alameda
37.802778	122.218333	Alameda
37.836944	122.188333	Alameda
37.748333	122.135833	Alameda
37.785278	122.204722	Alameda
37.828611	122.206389	Alameda
37.783333	122.2125	Alameda
37.808889	122.240556	Alameda
37.752222	122.118889	Alameda
37.803056	122.271944	Alameda
37.776667	122.207778	Alameda
37.788611	122.173611	Alameda
37.845556	122.24	Alameda
37.819444	122.196111	Alameda
37.751389	122.126111	Alameda
37.831667	122.205278	Alameda
37.760556	122.196944	Alameda
37.811667	122.211667	Alameda
37.740556	122.177778	Alameda
37.798056	122.199444	Alameda
37.803056	122.271944	Alameda
37.861111	122.243333	Alameda
37.826389	122.218056	Alameda
37.798333	122.274167	Alameda

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

washed down with 4,000 gal. of fresh water, raked, to remove debris

wet well

lamphole

lamp hole
cracks in cement

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

ground
ground
washed down 500 gl.fresh water on street& gutter recovered sewage in downstream inlet
washed affected area w/ 300 gl. fresh water recovered in downstream inlet

washed down with 4,000 gal. fresh water, recovered sewage in downstream inlet

flushed 2000 gal. of water

washed down gutter area with 200 gal. and recovered in downstream inlet
flushed with 1000gal of fresh water

rear yard of propety

contained

contained, washed down area with 500 gal. or fresh water and recovered sewage in downstream inlet

washed down street, gutter and storm inlet with 500 gal. fresh water. recovered all.

12/13/2007 13:30	12/13/2007 13:30	12/13/2007 13:45	12/13/2007 14:15
12/11/2007 10:15	12/11/2007 10:15	12/11/2007 10:30	12/11/2007 11:15
12/18/2007 13:00	12/18/2007 13:00	12/18/2007 13:30	12/18/2007 18:00
12/19/2007 8:30	12/19/2007 8:30	12/19/2007 9:00	12/19/2007 10:00
12/21/2007 9:25	12/21/2007 9:25	12/21/2007 9:40	12/21/2007 10:55
12/22/2007 9:30	12/22/2007 9:30	12/22/2007 10:15	12/22/2007 14:45
12/23/2007 13:30	12/23/2007 13:30	12/23/2007 14:15	12/23/2007 15:00
12/20/2007 16:30	12/20/2007 16:30	12/20/2007 17:25	12/20/2007 18:30
12/18/2007 14:40	12/18/2007 14:40	12/18/2007 14:55	12/18/2007 15:45
12/20/2007 19:00	12/20/2007 19:00	12/20/2007 19:30	12/20/2007 20:10
12/17/2007 15:35	12/17/2007 15:35	12/17/2007 15:50	12/17/2007 16:35
12/16/2007 17:00	12/16/2007 17:00	12/16/2007 17:30	12/16/2007 18:45
12/16/2007 14:00	12/16/2007 14:00	12/16/2007 15:00	12/16/2007 15:45
12/17/2007 8:50	12/17/2007 8:50	12/17/2007 10:00	12/17/2007 10:20
12/23/2007 10:00	12/23/2007 10:00	12/23/2007 10:20	12/23/2007 12:30
12/22/2007 11:30	12/22/2007 11:30	12/22/2007 12:00	12/22/2007 14:00
12/21/2007 10:30	12/21/2007 10:30	12/21/2007 10:40	12/21/2007 11:30
12/26/2007 9:00	12/26/2007 9:00	12/26/2007 9:15	12/26/2007 10:00
12/31/2007 15:30	12/31/2007 15:30	12/31/2007 15:50	12/31/2007 19:00
12/29/2007 12:00	12/29/2007 12:00	12/29/2007 12:15	12/29/2007 13:15
12/31/2007 12:00	12/31/2007 12:00	12/31/2007 12:15	12/31/2007 13:00
1/4/2008 16:30	1/4/2008 16:30	1/4/2008 17:00	1/4/2008 18:45
1/4/2008 18:00	1/4/2008 18:00	1/4/2008 19:15	1/4/2008 22:00
1/5/2008 14:30	1/5/2008 14:30	1/5/2008 14:45	1/5/2008 16:20
1/4/2008 9:20	1/4/2008 9:20	1/4/2008 9:30	1/4/2008 11:50
1/5/2008 16:30	1/5/2008 16:30	1/5/2008 16:40	1/5/2008 16:55
1/2/2008 15:15	1/2/2008 15:15	1/2/2008 15:25	1/2/2008 16:10
1/7/2008 10:00	1/7/2008 10:00	1/7/2008 10:20	1/7/2008 11:25
1/6/2008 0:00	1/6/2008 0:00	1/6/2008 0:00	1/6/2008 0:00
1/11/2008 16:30	1/11/2008 16:30	1/11/2008 18:00	1/12/2008 11:00
12/12/2007 9:25	12/12/2007 9:25	12/12/2007 9:35	12/12/2007 10:10
1/6/2008 14:00	1/6/2008 14:00	1/6/2008 14:15	1/6/2008 17:30
1/12/2008 14:00	1/12/2008 14:00	1/12/2008 14:30	1/12/2008 15:30
1/14/2008 14:00	1/14/2008 14:00	1/14/2008 14:05	1/14/2008 14:20
1/9/2008 16:30	1/9/2008 16:30	1/9/2008 17:00	1/9/2008 20:15
1/15/2008 20:30	1/15/2008 20:30	1/15/2008 20:50	1/15/2008 21:20
1/13/2008 12:30	1/13/2008 12:30	1/13/2008 14:00	1/13/2008 16:30
1/15/2008 15:45	1/15/2008 15:45	1/15/2008 16:00	1/15/2008 16:45
1/9/2008 14:00	1/9/2008 14:00	1/9/2008 14:30	1/10/2008 12:00
1/17/2008 14:30	1/17/2008 14:30	1/17/2008 14:35	1/17/2008 15:40
1/18/2008 0:00	1/18/2008 0:00	1/18/2008 0:00	1/18/2008 0:00
1/20/2008 11:30	1/20/2008 11:30	1/20/2008 11:50	1/20/2008 12:30
1/14/2008 12:00	1/14/2008 12:00	1/14/2008 12:15	1/14/2008 12:55
1/22/2008 9:15	1/22/2008 9:15	1/22/2008 9:40	1/22/2008 10:40
1/26/2008 8:00	1/26/2008 8:00	1/26/2008 8:30	1/26/2008 11:00
1/28/2008 9:00	1/28/2008 9:00	1/28/2008 9:15	1/28/2008 10:00
1/31/2008 21:00	1/31/2008 21:00	1/31/2008 21:25	2/1/2008 11:00
1/29/2008 9:00	1/29/2008 9:00	1/29/2008 9:15	1/29/2008 10:50
2/3/2008 14:00	2/3/2008 14:00	2/3/2008 14:25	2/3/2008 15:25
2/3/2008 8:00	2/3/2008 8:00	2/3/2008 8:25	2/3/2008 10:00
2/1/2008 9:30	2/1/2008 9:30	2/1/2008 9:45	2/1/2008 10:00
2/5/2008 10:30	2/5/2008 10:30	2/5/2008 10:45	2/5/2008 11:30
2/8/2008 12:45	2/8/2008 12:45	2/8/2008 13:30	2/8/2008 14:15
2/14/2008 13:20	2/14/2008 13:20	2/14/2008 13:40	2/14/2008 14:30
2/13/2008 9:00	2/13/2008 9:00	2/13/2008 9:20	2/14/2008 10:00

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

unknown

roots and debris
unknown

unknown
duct tape

unknown

8 vcp

8

12 vcp
8 vcp
8 vcp
8 vcp
8 vcp
8 vcp

8 vcp

8 vcp

8 vcp
8 vcp
8 vcp
8 vcp

8 vcp

8 vcp
12

8 vcp
6 tcp
8

8 vcp
8 vcp
8 vcp
8 vcp
8 vcp
8 vcp
8 vcp
8 vcp
10 vcp
8 vcp
8 vcp
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Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
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Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
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Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
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Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Restored flow
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Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
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Cleaned-up (mitigated effects of spill);Restored flow
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Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
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Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow

recovered solids rain washed spill

12/18/2007 6:00
12/19/2007 10:00
12/21/2007 10:55
12/22/2007 10:15
12/23/2007 15:00
12/20/2007 18:30

12/26/2007 10:00
12/31/2007 19:00

1/4/2008 17:45
1/4/2008 22:00
1/5/2008 16:20

1/12/2008 13:00

2/8/2008 14:15

Enforcement action against FOG source;Repaired sewer
Repaired sewer
Repaired sewer
Repaired sewer
Repaired sewer
Repaired sewer

Repaired sewer
Repaired sewer

Repaired sewer
Repaired sewer
Repaired sewer

Adjusted schedule/method of preventive maintenance

Repaired sewer

No
No
No
No
No
No

No
No

No
No
No

No

No

No
No
No
No
No
No

No
No

No
No
No

No

No

n/a
n/a
n/a
n/a
n/a
n/a

n/a
n/a

n/a
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n/a

N/A

n/a

n/a
n/a
n/a
n/a
n/a
n/a

n/a
n/a

n/A
n/a
n/a

Scout Road Creek

n/a

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

Not applicable to this spill
Not applicable to this spill

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

No water quality samples taken

Not applicable to this spill

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

Not applicable to this spill
Not applicable to this spill

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

None of the above

Not applicable to this spill

77896	12/24/2007 0:00
77897	12/24/2007 16:05
77895	12/24/2007 15:54
77894	12/24/2007 15:43
77892	12/24/2007 15:40
77852	12/24/2007 16:28

80234	1/7/2008 11:48
80236	1/7/2008 11:50
80237	1/5/2008 11:55

80393	1/12/2008 0:00

81292	2/8/2008 10:00

2SSO11204	Active	713157	Loren Little	Certified
2SSO11204	Active	713159	Jamie Ramey	Certified
2SSO11204	Active	713611	Jamie Ramey	Certified
2SSO11204	Active	713626	Jamie Ramey	Certified
2SSO11204	Active	713765	Jamie Ramey	Certified
2SSO11204	Active	713795	Jamie Ramey	Certified
2SSO11204	Active	713919	Jamie Ramey	Certified
2SSO11204	Active	713967	Jamie Ramey	Certified
2SSO11204	Active	714518	Jamie Ramey	Certified
2SSO11204	Active	714520	Jamie Ramey	Certified
2SSO11204	Active	714522	Jamie Ramey	Certified
2SSO11204	Active	714524	Jamie Ramey	Certified
2SSO11204	Active	714665	Jamie Ramey	Certified
2SSO11204	Active	714793	Jamie Ramey	Certified
2SSO11204	Active	714794	Jamie Ramey	Certified
2SSO11204	Active	714934	Jamie Ramey	Certified
2SSO11204	Active	716069	Jamie Ramey	Certified
2SSO11204	Active	716070	Jamie Ramey	Certified
2SSO11204	Active	716071	Jamie Ramey	Certified
2SSO11204	Active	716073	Jamie Ramey	Certified
2SSO11204	Active	716075	J amie Ramey	Certified
2SSO11204	Active	716104	Jamie Ramey	Certified
2SSO11204	Active	716107	Jamie Ramey	Certified
2SSO11204	Active	716109	Jamie Ramey	Certified
2SSO11204	Active	716293	Jamie Ramey	Certified
2SSO11204	Active	716295	Jamie Ramey	Certified
2SSO11204	Active	716297	Jamie Ramey	Certified
2SSO11204	Active	716362	Jamie Ramey	Certified
2SSO11204	Active	716363	Jamie Ramey	Certified
2SSO11204	Active	716367	Jamie Ramey	Certified
2SSO11204	Active	716368	Jamie Ramey	Certified
2SSO11204	Active	716369	Jamie Ramey	Certified
2SSO11204	Active	716370	Jamie Ramey	Certified
2SSO11204	Active	716371	Jamie Ramey	Certified
2SSO11204	Active	716372	Jamie Ramey	Certified
2SSO11204	Active	716934	Jamie Ramey	Certified
2SSO11204	Active	716939	Jamie Ramey	Certified
2SSO11204	Active	716942	Jamie Ramey	Certified
2SSO11204	Active	716943	Jamie Ramey	Certified
2SSO11204	Active	716944	Jamie Ramey	Certified
2SSO11204	Active	717079	Jamie Ramey	Certified
2SSO11204	Active	717082	Jamie Ramey	Certified
2SSO11204	Active	717576	Jamie Ramey	Certified
2SSO11204	Active	717852	Jamie Ramey	Certified
2SSO11204	Active	717853	Jamie Ramey	Certified
2SSO11204	Active	718387	Jamie Ramey	Certified
2SSO11204	Active	718388	Jamie Ramey	Certified
2SSO11204	Active	718390	Jamie Ramey	Certified
2SSO11204	Active	718391	Jamie Ramey	Certified
2SSO11204	Active	718392	Jamie Ramey	Certified
2SSO11204	Active	718873	Jamie Ramey	Certified
2SSO11204	Active	719281	Jamie Ramey	Certified
2SSO11204	Active	719283	Jamie Ramey	Certified
2SSO11204	Active	719485	Jamie Ramey	Certified
2SSO11204	Active	719486	Jamie RAmey	Certified

Public Works Supervisor II
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Public Works Supervisor II

7101 Edgewater Dr. Oakland, Calif 94621	290545
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	465532
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	421855
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	617291
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	650859
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	812125
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	315664
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	643900
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	521950
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	519623
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	675393
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	172482
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	150176
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	320794
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	424582
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	917373
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	336061
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	428961
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	684472
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	630312
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	175184
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	434827
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	463629
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	548336
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	601048
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	526972
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	223042
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	915188
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	732193
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	502730
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	818712
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	281207
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	972335
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	921242
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	206292
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	256943
7101 Edgewater Dr, Bldg 4, Oakland, CA 94521	227398
7101 Edgewater Dr, Bldg 4, Oakland, CA 94521	134888
7101 Edgewater Dr, Bldg 4, Oakland, CA 94521	696735
7101 Edgewater Dr, Bldg 4, Oakland, CA 94521	272105
7101 Edgewater Dr, Bldg 4, Oakland, CA 94521	323798
7101 Edgewater Dr, Bldg 4, Oakland, CA 94521	451076
7101 Edgewater Dr, Bldg 4, Oakland, CA 94521	816021
7101 Edgewater Dr, Bldg 4, Oakland, CA 94521	287193
7101 Edgewater Dr, Bldg 4, Oakland, CA 94521	294701
7101 Edgewater Dr, Bldg 4, Oakland, CA 94521	458743
7101 Edgewater Dr, Bldg 4, Oakland, CA 94521	708381
7101 Edgewater Dr, Bldg 4, Oakland, CA 94521	748148
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	471628
7101 Edgewater Dr, Bldg 4, Oakland, CA 94521	388340
7101 Edgewater Dr, Bldg 4, Oakland, CA 94521	591610
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	524652
7101 Edgewater Dr, Bldg 4, Oakland, Ca	327225
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	300502
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	675164

20-Feb-08	9-Jun-09	6/9/2009
20-Feb-08	21-Jul-08	7/21/2008
21-Feb-08	1-Jul-08	7/7/2008
21-Feb-08	21-Jul-08	7/21/2008
22-Feb-08	21-Jul-08	7/21/2008
25-Feb-08	21-Jul-08	7/21/2008
26-Feb-08	21-Jul-08	7/21/2008
26-Feb-08	21-Jul-08	7/21/2008
5-Mar-08	21-Jul-08	7/21/2008
5-Mar-08	21-Jul-08	7/21/2008
5-Mar-08	21-Jul-08	7/21/2008
5-Mar-08	21-Jul-08	7/21/2008
10-Mar-08	21-Jul-08	7/21/2008
12-Mar-08	21-Jul-08	7/21/2008
12-Mar-08	21-Jul-08	7/21/2008
17-Mar-08	21-Jul-08	7/21/2008
11-Apr-08	21-Jul-08	7/21/2008
11-Apr-08	21-Jul-08	7/21/2008
11-Apr-08	21-Jul-08	7/21/2008
11-Apr-08	21-Jul-08	7/21/2008
11-Apr-08	1-Jul-08	7/7/2008
14-Apr-08	21-Jul-08	7/21/2008
14-Apr-08	21-Jul-08	7/21/2008
14-Apr-08	21-Jul-08	7/21/2008
21-Apr-08	21-Jul-08	7/21/2008
21-Apr-08	21-Jul-08	7/21/2008
21-Apr-08	21-Jul-08	7/21/2008
22-Apr-08	21-Jul-08	7/21/2008
22-Apr-08	21-Jul-08	7/21/2008
22-Apr-08	21-Jul-08	7/21/2008
22-Apr-08	21-Jul-08	7/21/2008
22-Apr-08	21-Jul-08	7/21/2008
22-Apr-08	21-Jul-08	7/21/2008
22-Apr-08	21-Jul-08	7/21/2008
22-Apr-08	21-Jul-08	7/21/2008
5-May-08	21-Jul-08	7/21/2008
5-May-08	16-Jul-08	7/16/2008
5-May-08	16-Jul-08	7/16/2008
5-May-08	16-Jul-08	7/16/2008
5-May-08	16-Jul-08	7/16/2008
8-May-08	16-Jul-08	7/16/2008
8-May-08	16-Jul-08	7/16/2008
19-May-08	16-Jul-08	7/16/2008
22-May-08	16-Jul-08	7/16/2008
22-May-08	16-Jul-08	7/16/2008
29-May-08	16-Jul-08	7/16/2008
29-May-08	16-Jul-08	7/16/2008
29-May-08	16-Jul-08	7/16/2008
29-May-08	1-Jul-08	7/7/2008
29-May-08	16-Jul-08	7/16/2008
4-Jun-08	16-Jul-08	7/16/2008
10-Jun-08	1-Jul-08	7/7/2008
10-Jun-08	1-Jul-08	7/1/2008
13-Jun-08	7-Jul-08	7/7/2008
13-Jun-08	7-Jul-08	7/7/2008

Category 1	200	0
Category 3	20	0
Category 3	300	800
Category 3	100	200
Category 3	50	
Category 3	50	250
Category 3	100	98
Category 3	25	24
Category 3	10	10
Category 3	12	12
Category 3	100	500
Category 3	20	20
Category 3	400	0
Category 3	200	0
Category 3	85	85
Category 3	200	200
Category 3	40	40
Category 3	7	0
Category 3	75	0
Category 3	80	80
Category 3	50	0
Category 3	5	5
Category 3	100	0
Category 3	200	400
Category 3	40	540
Category 3	100	0
Category 3	150	0
Category 3	5	0
Category 3	75	0
Category 3	10	10
Category 3	95	0
Category 3	40	0
Category 3	55	0
Category 3	300	0
Category 3	250	0
Category 3	100	300
Category 3	25	5
Category 3	150	650
Category 3	25	25
Category 3	1	0
Category 3	300	0
Category 3	60	10
Category 3	90	80
Category 3	200	200
Category 3	150	0
Category 3	15	0
Category 3	100	600
Category 3	300	800
Category 3	300	0
Category 3	30	10
Category 3	125	125
Category 3	200	800
Category 3	50	0
Category 3	60	360
Category 3	100	0

200	Yes	Yes
	No	No
0	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
0	No	No
	No	No
	No	No
0	No	No
0	No	No
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0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	Yes
0	No	No
0	No	No
0	No	Yes
0	No	Yes
0	No	No
0	No	Yes
0	No	Yes

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

MONTEREY BOULEVARD & PARK BOULEVARD
34TH STREET & MARTIN LUTHER KING WAY
BROADWAY TERRACE & CLIFTON STREET
1014 WINSOR AVENUE
2629 KINGSLAND AVENUE
4356 ATLAS AVENUE
4223 COOLIDGE AVENUE
2411 80TH AVENUE
4360 GRAND AVENUE
COOLIDGE AVENUE & FOOTHILL BOULEVARD
66TH AVENUE & LUCILLE STREET
9TH STREET & wood STREET
8073 FONTAINE STREET
4442 CLAREWOOD DRIVE
12980 BROOKPARK ROAD
3121 FRUITVALE AVENUE
2421 75TH AVENUE
2842 BUTTERS DRIVE
1924 FRANKLIN STREET
10338 FOOTHILL BOULEVARD
3324 Webster Street
115 HEGENBERGER COURT
52 SERENO CIRCLE
3500 MOUNTAIN BOULEVARD
11430 SUN VALLEY DRIVE
7914 CREST AVENUE
11430 SUN VALLEY DRIVE
1060 WALKER AVENUE
11430 SUN VALLEY DRIVE
6868 SARONI COURT
4720 SEQUOYAH ROAD
1962 HOOVER AVENUE
4168 GREENWOOD AVENUE
3033 PARK BOULEVARD
FRUITVALE AVENUE & LYMAN ROAD
2759 e 23rd ave
9150 DATE STREET
6018 SAN PABLO AVENUE
4791 FAIR AVENUE
661 CALMAR AVENUE
96TH AVENUE & CHERRY STREET
1901 TUNNEL ROAD
812 49th ave
5 SPY GLASS HILL
5001 HARBORD COURT
5844 MARGARIDO DRIVE
97 HILLER DRIVE
2829 99TH AVENUE
2060 Melvin Rd
5TH STREET & UNION STREET
6080 ROCKRIDGE BLVD
GOLF LINKS ROAD & 98TH AVENUE
1210 44TH AVENUE
5421 FAIRFAX AVENUE, OAKLAND,CA
2500 74TH AVENUE, OAKLAND,CA

37.823056	122.213611	Alameda
37.823333	122.27	Alameda
37.836667	122.250556	Alameda
37.816111	122.236944	Alameda
37.784444	122.1875	Alameda
37.799444	122.187778	Alameda
37.805833	122.201667	Alameda
37.762778	122.168333	Alameda
37.813611	122.246389	Alameda
37.806389	122.199167	Alameda
37.760278	122.195556	Alameda
37.809444	122.300556	Alameda
37.769167	122.154444	Alameda
37.839167	122.235	Alameda
37.791667	122.150833	Alameda
37.795556	122.217778	Alameda
37.768333	122.178056	Alameda
37.808889	122.189722	Alameda
37.8075	122.2675	Alameda
37.745	122.151944	Alameda
37.821667	122.261944	Alameda
37.730556	122.199444	Alameda
37.794722	122.177222	Alameda
37.803333	122.189167	Alameda
37.748333	122.117778	Alameda
37.768889	122.160833	Alameda
37.748333	122.117778	Alameda
37.8175	122.243611	Alameda
37.748333	122.117778	Alameda
37.835	122.199167	Alameda
37.768611	122.135556	Alameda
37.810833	122.208611	Alameda
37.8075	122.223611	Alameda
37.802778	122.238056	Alameda
37.803611	122.214722	Alameda
37.786111	122.224444	Alameda
37.738056	122.191389	Alameda
37.843333	122.283333	Alameda
37.785	122.183889	Alameda
37.811111	122.239167	Alameda
37.747778	122.166944	Alameda
37.858889	122.222222	Alameda
37.764167	122.22	Alameda
37.854444	122.227778	Alameda
37.836667	122.228611	Alameda
37.834167	122.2425	Alameda
37.854167	122.230556	Alameda
37.748889	122.001667	Alameda
37.067778	122.204444	Alameda
37.07	122.290833	Alameda
37.845	122.243611	Alameda
37.753889	122.001944	Alameda
37.771111	122.214444	Alameda
37.770556	122.200833	Alameda
37.765556	122.175833	Alameda

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

joints of pipe
floor drain

side walk

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

Palo Seco Creek- m/h overflow, picked up solids and washed ground area w/ hydro flusher 500 gal. fresh water. heavy ra

washed down area with hydro 500 gal., recovered sewage in downstream inlet
washed down area w/ 100 gal water. recovered sewage in downstream inlet

washed down gutter area with 200 gal water, recovered sewage in downstream inlet
contained
contained

contained
washed down with 400 gal. of water and recovered in downhill inlet

bathroom and basement

ground

Vacuum truck recovered sewage in down stream inlet. flushed w/ 200 gal. of fresh water
washed down street & gutter inlet with 500 gal of fresh water, recovered in down stream inlet.
rear yard
ground

ground

flushed and washed down street w/ 300gal of fresh water, recovered in downstream inlet
lawn area
flushed 500 gal of fresh water, recovered in downstream storm inlet

ground

yard

Flushed with 00gal. or water and recovered in downstream inlet.
flushed 500 gal of water recovered in downstream inlet

flushed with 500 gal of water and recovered all spill
flushed with 800 gal of fresh water and recovered in downstream inlet

flushed 300 gl. of water in gutter area and recovered in downstream inlet
flushed 500gl of water into inlet and recovered in downstream inlet

2/19/2008 16:45	2/19/2008 16:45	2/19/2008 17:15	2/19/2008 19:45
2/18/2008 17:30	2/18/2008 17:30	2/18/2008 17:50	2/18/2008 20:30
2/20/2008 20:00	2/20/2008 20:00	2/20/2008 21:00	2/20/2008 22:00
2/20/2008 20:00	2/20/2008 20:00	2/20/2008 23:00	2/20/2008 0:00
2/16/2008 11:00	2/16/2008 11:00	2/16/2008 11:15	2/16/2008 11:45
2/22/2008 13:45	2/22/2008 13:45	2/22/2008 13:55	2/22/2008 16:30
2/23/2008 12:30	2/23/2008 12:30	2/23/2008 1:00	2/23/2008 1:00
2/24/2008 12:30	2/24/2008 12:30	2/24/2008 13:00	2/24/2008 13:00
2/29/2008 8:00	2/29/2008 8:00	3/1/2008 11:30	3/1/2008 11:00
3/2/2008 12:00	3/2/2008 12:00	3/2/2008 14:00	3/2/2008 15:00
3/1/2008 19:00	3/1/2008 19:00	3/1/2008 19:40	3/1/2008 20:40
2/29/2008 17:00	2/29/2008 17:00	2/29/2008 17:45	2/29/2008 18:30
3/4/2008 18:30	3/4/2008 18:30	3/4/2008 19:00	3/4/2008 20:00
3/6/2008 10:30	3/6/2008 10:30	3/6/2008 10:55	3/6/2008 13:15
3/5/2008 9:30	3/5/2008 9:30	3/5/2008 9:45	3/5/2008 10:30
3/10/2008 12:40	3/10/2008 12:40	3/10/2008 13:00	3/10/2008 13:40
3/12/2008 18:00	3/12/2008 18:00	3/12/2008 18:30	3/12/2008 20:00
3/12/2008 13:00	3/12/2008 13:00	3/12/2008 13:10	3/12/2008 13:40
3/15/2008 21:00	3/15/2008 21:00	3/15/2008 21:45	3/15/2008 22:30
3/15/2008 12:30	3/15/2008 12:30	3/15/2008 14:30	3/15/2008 15:45
3/17/2008 12:10	3/17/2008 12:10	3/17/2008 12:30	3/17/2008 13:05
3/19/2008 12:40	3/19/2008 12:40	3/19/2008 12:55	3/19/2008 13:30
3/20/2008 16:30	3/20/2008 16:30	3/20/2008 17:00	3/20/2008 18:30
3/24/2008 9:15	3/24/2008 9:15	3/24/2008 9:25	3/24/2008 10:25
3/25/2008 9:30	3/25/2008 9:30	3/25/2008 10:00	3/25/2008 11:00
3/22/2008 20:45	3/22/2008 20:45	3/22/2008 21:00	3/22/2008 23:45
3/22/2008 19:15	3/22/2008 19:15	3/22/2008 19:30	3/22/2008 20:15
4/21/2008 11:15	4/21/2008 11:15	4/21/2008 11:25	4/21/2008 11:55
4/8/2008 14:00	4/8/2008 14:00	4/8/2008 14:05	4/8/2008 14:55
4/10/2008 13:00	4/10/2008 13:00	4/10/2008 13:20	4/10/2008 13:35
4/20/2008 16:30	4/20/2008 16:30	4/20/2008 17:00	4/20/2008 18:00
4/20/2008 13:30	4/20/2008 13:30	4/20/2008 13:45	4/20/2008 16:00
4/20/2008 0:00	4/20/2008 0:00	4/20/2008 0:00	4/20/2008 0:00
4/11/2008 9:00	4/11/2008 9:30	4/11/2008 9:00	4/11/2008 11:00
4/10/2008 19:30	4/10/2008 19:30	4/10/2008 20:00	4/10/2008 21:30
4/30/2008 13:20	4/30/2008 13:20	4/30/2008 13:25	4/30/2008 14:15
4/25/2008 10:30	4/25/2008 10:30	4/25/2008 10:50	4/25/2008 10:50
4/30/2008 9:50	4/30/2008 9:50	4/30/2008 10:05	4/30/2008 10:30
5/4/2008 12:00	5/4/2008 12:00	5/4/2008 12:45	5/4/2008 13:30
5/2/2008 12:40	5/2/2008 12:40	5/2/2008 12:50	5/2/2008 13:15
5/5/2008 14:25	5/5/2008 14:25	5/5/2008 14:38	5/5/2008 14:45
5/4/2008 14:00	5/4/2008 14:00	5/4/2008 15:30	5/4/2008 16:30
5/13/2008 14:00	5/13/2008 14:00	5/13/2008 14:15	5/13/2008 14:45
5/17/2008 9:30	5/17/2008 9:30	5/17/2008 10:00	5/17/2008 15:00
5/14/2008 0:00	5/15/2008 8:30	5/15/2008 9:30	5/15/2008 13:30
5/23/2008 12:30	5/23/2008 12:30	5/23/2008 12:45	5/23/2008 13:45
5/24/2008 12:30	5/24/2008 12:30	5/24/2008 13:00	5/24/2008 15:00
5/25/2008 14:30	5/25/2008 14:30	5/25/2008 18:00	5/25/2008 16:00
5/25/2008 9:30	5/25/2008 9:30	5/25/2008 10:00	5/25/2008 12:30
5/27/2008 12:00	5/27/2008 12:00	5/27/2008 12:15	5/27/2008 12:45
5/30/2008 8:30	5/30/2008 8:30	5/30/2008 9:15	5/30/2008 10:00
6/7/2008 20:45	6/7/2008 20:45	6/7/2008 21:45	6/7/2008 23:00
6/8/2008 9:35	6/8/2008 9:35	6/8/2008 10:30	6/8/2008 11:25
6/13/2008 0:30	6/13/2008 0:30	6/13/2008 1:20	6/13/2008 2:00
6/11/2008 19:45	6/11/2008 19:45	6/11/2008 20:45	6/11/2008 21:30

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

infiltration

unknown

rodded m/s in s/w area from downstream m/h in street. Cleared small blockaged of roots, assisted by 188 L Robinson. Ro
ROD PAST STOPPAGE THE M/S IS UNPLUGGED AND RUNNING AT THIS TIME. PULLED HEAVY ROOTS FROM M

paper and rags

unknown

unknown
unknown

dded 6 ms approx 200'
/H. M/S IS CLEAR

12 vcp
8 vcp
8 vcp
8 vcp
8 vcp
7

8 vcp

8 vcp
8 vcp
8 vcp
8 vcp
8 vcp
16 vcp
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8 vcp

8 vcp

6 vcp

6 vcp
12 vcp
8 vcp

Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
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Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow

2/19/2008 19:45

Repaired sewer

No

No

n/a

n/a

Not applicable to this spill

Not applicable to this spill

81447 2/20/2008 10:29

2SSO11204	Active	719489	Jamie Ramey	Certified
2SSO11204	Active	719696	Jamie Ramey	Certified
2SSO11204	Active	719724	Jamie Ramey	Certified
2SSO11204	Active	719953	Jamie Ramey	Certified
2SSO11204	Active	720032	Jamie Ramey	Certified
2SSO11204	Active	720034	Jamie Ramey	Certified
2SSO11204	Active	720670	Jamie Ramey	Certified
2SSO11204	Active	721822	Jamie Ramey	Certified
2SSO11204	Active	721888	Jamie Ramey	Certified
2SSO11204	Active	721891	Jamie Ramey	Certified
2SSO11204	Active	721969	Jamie Ramey	Certified
2SSO11204	Active	722310	Jamie Ramey	Certified
2SSO11204	Active	722315	Jamie Ramey	Certified
2SSO11204	Active	722318	Jamie Ramey	Certified
2SSO11204	Active	722322	Jamie Ramey	Certified
2SSO11204	Active	722965	Jamie Ramey	Certified
2SSO11204	Active	722968	Jamie Ramey	Certified
2SSO11204	Active	722969	Jamie Ramey	Certified
2SSO11204	Active	723162	Jamie Ramey	Certified
2SSO11204	Active	723172	Jamie Ramey	Certified
2SSO11204	Active	723259	Jamie Ramey	Certified
2SSO11204	Active	723876	Loren Little	Certified
2SSO11204	Active	724179	Jamie Ramey	Certified
2SSO11204	Active	724180	Jamie Ramey	Certified
2SSO11204	Active	724226	Jamie Ramey	Certified
2SSO11204	Active	724227	Jamie Ramey	Certified
2SSO11204	Active	724545	Jamie Ramey	Certified
2SSO11204	Active	724548	Jamie Ramey	Certified
2SSO11204	Active	724550	Jamie Ramey	Certified
2SSO11204	Active	724551	Jamie Ramey	Certified
2SSO11204	Active	724555	Jamie Ramey	Certified
2SSO11204	Active	724565	Jamie Ramey	Certified
2SSO11204	Active	724688	Jamie Ramey	Certified
2SSO11204	Active	724689	Jamie Ramey	Certified
2SSO11204	Active	725127	Jamie Ramey	Certified
2SSO11204	Active	725195	Jamie Ramey	Certified
2SSO11204	Active	725380	Jamie Ramey	Certified
2SSO11204	Active	725857	Jamie Ramey	Certified
2SSO11204	Active	725858	Jamie Ramey	Certified
2SSO11204	Active	725859	Jamie Ramey	Certified
2SSO11204	Active	726019	Jamie Ramey	Certified
2SSO11204	Active	726035	Jamie Ramey	Certified
2SSO11204	Active	726203	Jamie Ramey	Certified
2SSO11204	Active	726255	Jamie Ramey	Certified
2SSO11204	Active	726494	Jamie Ramey	Certified
2SSO11204	Active	726630	Jamie Ramey	Certified
2SSO11204	Active	726745	Jamie Ramey	Certified
2SSO11204	Active	726997	Jamie Ramey	Certified
2SSO11204	Active	726999	Jamie Ramey	Certified
2SSO11204	Active	727000	Jamie Ramey	Certified
2SSO11204	Active	727495	Jamie Ramey	Certified
2SSO11204	Active	727582	Jamie Ramey	Certified
2SSO11204	Active	727584	Jamie Ramey	Certified
2SSO11204	Active	727604	Jamie Ramey	Certified
2SSO11204	Active	727607	Jamie Raemy	Certified

Public Works Supervisor II
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Public Works Supervisor II

7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	297749
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	527621
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	367697
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	924953
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	194636
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	649028
7101 Edgewater Dr, Bldg 4, Oakland, CA 94621	868829
7101 Edgewater Dr, Bldg 4, Oakland, CA 94521	494724
7101 Edgewater Dr, Bldg 4, Oakland, CA 94521	590362
7101 Edgewater Dr, Bldg 4, Oakland, CA 94521	596457
7101 Edgewater Dr, Bldg 4, Oakland, CA 94521	596168
7101 Edgewater Dr, Bldg 4, Oakland, CA 94521	636934
7101 Edgewater Dr, Bldg 4, Oakland, CA 94521	536139
7101 Edgewater Dr, Bldg 4, Oakland, CA 94521	712071
7101 Edgewater Dr, Bldg 4, Oakland, CA 94521	859340
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	618602
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	171841
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94521	547241
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	660063
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	851317
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	432697
7101 Edgewater Dr. Oakland, Calif 94621	992463
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	595684
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	400467
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	916309
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	544559
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	383090
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	938277
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	541708
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	468367
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	875408
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	529473
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	240301
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	162003
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	118408
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	696915
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	868262
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	435254
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	874089
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	880152
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	177344
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	494346
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	477864
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	408466
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	435817
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	179629
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	215765
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	357758
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	846034
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	932712
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	459344
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	251643
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	129115
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	295715
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	357898

13-Jun-08	7-Jul-08	7/7/2008
17-Jun-08	7-Jul-08	7/7/2008
17-Jun-08	7-Jul-08	7/7/2008
20-Jun-08	7-Jul-08	7/7/2008
20-Jun-08	7-Jul-08	7/7/2008
20-Jun-08	1-Jul-08	7/7/2008
26-Jun-08	7-Jul-08	7/7/2008
9-Jul-08	16-Jul-08	7/16/2008
9-Jul-08	16-Jul-08	7/16/2008
9-Jul-08	16-Jul-08	7/16/2008
10-Jul-08	16-Jul-08	7/16/2008
14-Jul-08	16-Jul-08	7/16/2008
14-Jul-08	16-Jul-08	7/16/2008
14-Jul-08	16-Jul-08	7/16/2008
14-Jul-08	16-Jul-08	7/16/2008
21-Jul-08	21-Jul-08	7/21/2008
21-Jul-08	21-Jul-08	7/21/2008
21-Jul-08	21-Jul-08	7/21/2008
22-Jul-08	8-Dec-08	12/8/2008
22-Jul-08	8-Dec-08	12/8/2008
23-Jul-08	8-Dec-08	12/8/2008
30-Jul-08	9-Jun-09	6/9/2009
4-Aug-08	8-Dec-08	12/8/2008
4-Aug-08	8-Dec-08	12/8/2008
5-Aug-08	8-Dec-08	12/8/2008
5-Aug-08	11-Dec-08	12/11/2008
12-Aug-08	11-Dec-08	12/11/2008
12-Aug-08	8-Dec-08	12/8/2008
12-Aug-08	8-Dec-08	12/8/2008
12-Aug-08	8-Dec-08	12/8/2008
12-Aug-08	11-Dec-08	12/11/2008
12-Aug-08	11-Dec-08	12/11/2008
14-Aug-08	11-Dec-08	12/11/2008
14-Aug-08	11-Dec-08	12/11/2008
25-Aug-08	11-Dec-08	12/11/2008
26-Aug-08	11-Dec-08	12/11/2008
27-Aug-08	11-Dec-08	12/11/2008
5-Sep-08	11-Dec-08	12/11/2008
5-Sep-08	8-Dec-08	12/8/2008
5-Sep-08	11-Dec-08	12/11/2008
10-Sep-08	11-Dec-08	12/11/2008
11-Sep-08	11-Dec-08	12/11/2008
12-Sep-08	8-Dec-08	12/8/2008
15-Sep-08	8-Dec-08	12/8/2008
18-Sep-08	8-Dec-08	12/8/2008
22-Sep-08	8-Dec-08	12/8/2008
23-Sep-08	8-Dec-08	12/8/2008
29-Sep-08	8-Dec-08	12/8/2008
29-Sep-08	8-Dec-08	12/8/2008
29-Sep-08	8-Dec-08	12/8/2008
7-Oct-08	8-Dec-08	12/8/2008
7-Oct-08	8-Dec-08	12/8/2008
7-Oct-08	8-Dec-08	12/8/2008
8-Oct-08	8-Dec-08	12/8/2008
8-Oct-08	8-Dec-08	12/8/2008

Category 3	150	650
Category 3	20	0
Category 3	100	0
Category 3	400	900
Category 3	200	0
Category 3	50	0
Category 3	100	100
Category 3	10	0
Category 3	30	0
Category 3	50	0
Category 3	25	0
Category 3	30	2
Category 3	30	0
Category 3	1	1
Category 3	90	90
Category 3	100	100
Category 3	500	500
Category 3	100	100
Category 3	600	600
Category 3	35	0
Category 3	30	0
Category 3	15	15
Category 3	200	200
Category 3	5	0
Category 3	180	0
Category 3	75	73
Category 3	100	0
Category 3	10	0
Category 3	100	0
Category 3	60	0
Category 3	300	300
Category 3	20	20
Category 3	40	0
Category 3	60	60
Category 3	25	25
Category 3	50	50
Category 1	75	60
Category 3	50	50
Category 3	100	0
Category 3	20	0
Category 3	50	0
Category 3	20	5
Category 3	5	5
Category 3	50	0
Category 3	85	0
Category 1	150	0
Category 3	1	1
Category 3	15	0
Category 3	50	0
Category 3	20	20
Category 1	90	0
Category 3	50	50
Category 3	50	0
Category 3	5	5
Category 3	200	200

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
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0	No	Yes
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0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
75	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
150	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
90	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No

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

e 8th st & 7TH AVENUE
3063 JOAQUIN MILLER COUR
4374 TERRABELLA PLACE
1966 84TH AVENUE
2103 38TH AVENUE
6802 68th Ave
7219 SPENCER STREET
6319 Pine Haven Rd
101ST AVENUE & SUNNYSIDE STREET
6507 VALLEY VIEW ROAD
6194 VALLEY VIEW ROAD
2400 34TH AVENUE
2345 SCOUT ROAD
2560 MOUNTAIN BOULEVARD
1922 HARRINGTON AVENUE
2943 BURDECK DRIVE
9523 CHERRY STREET
4246 FOOTHILL BOULEVARD
1637 96TH AVENUE
126 GLENEDEN AVENUE
6453 GIRVIN DRIVE
85TH AVENUE & HOLLY STREET
3852 LAUREL AVENUE
7327 WOODROW DRIVE
102050 TARTAN WAY
2511 CHELSEA DRIVE
1887 MAGELLAN DRIVE
6711 LONGRIDGE ROAD
140 MONTWOOD WAY
901 ALVARADO ROAD
5828 BANCROFT AVENUE
11110 MONAN STREET
20 STONEWALL ROAD
1292 79TH AVENUE
6066 Broadway terrace
1205 65TH AVENUE
4525 SEQUOYAH ROAD
5750 REDWOOD ROAD
5950 HARBORD DRIVE
721 ROSEMOUNT ROAD
SARONI DRIVE
4874 GERANIUM PLACE
2433 75TH AVENUE
3419 SUTER STREET
38 CONRAD COURT
CARRINGTON STREET & ROSEDALE AVENUE
7TH STREET & WOOD STREET
5715 Thornhill Dr.
2400 34TH AVENUE
164 MARLOW DRIVE
2829 99TH AVENUE
2802 CHURCH STREET
2060 MELVIN ROAD
567 VALLE VISTA AVENUE
2410 SCOUT ROAD

37.783889	122.255833	Alameda
37.0825	122.201389	Alameda
37.795833	122.178889	Alameda
37.757222	122.171111	Alameda
37.781111	122.201111	Alameda
37.768611	122.187778	Alameda
37.755833	122.192778	Alameda
37.841944	122.208889	Alameda
37.734167	122.010278	Alameda
37.845556	122.210278	Alameda
37.841667	122.210278	Alameda
37.783333	122.2175	Alameda
37.072222	122.204722	Alameda
37.0675	122.202778	Alameda
37.767778	122.216944	Alameda
37.076389	122.194444	Alameda
37.748056	122.1675	Alameda
37.775	122.212222	Alameda
37.747222	122.166667	Alameda
37.077778	122.234444	Alameda
37.067778	122.184167	Alameda
37.754167	122.175556	Alameda
37.797222	122.2	Alameda
37.833333	122.193889	Alameda
37.800278	122.166389	Alameda
37.827222	122.195278	Alameda
37.828056	122.209167	Alameda
37.809444	122.235	Alameda
37.745278	122.138056	Alameda
37.861111	122.236667	Alameda
37.770833	122.192222	Alameda
37.75	122.125833	Alameda
37.861389	122.243056	Alameda
37.755833	122.183889	Alameda
37.842778	122.234444	Alameda
37.7625	122.194444	Alameda
37.766111	122.137222	Alameda
38.485556	110.675556	Alameda
37.829444	122.218611	Alameda
37.809167	122.238611	Alameda
37.836111	122.192222	Alameda
37.793611	122.178611	Alameda
37.764722	122.176111	Alameda
37.791944	122.205556	Alameda
37.843889	122.203611	Alameda
37.779722	122.210833	Alameda
37.806944	122.302222	Alameda
37.834167	122.2125	Alameda
37.786111	122.217778	Alameda
37.737222	122.136111	Alameda
37.748889	122.151667	Alameda
37.769167	122.1775	Alameda
37.813333	122.204444	Alameda
37.815556	122.246944	Alameda
37.822222	122.203333	Alameda

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

lamp hole

sewer lateral clean out

behind house

clean out

clean out

lamp hole

lamphole

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

flushed 600 gl of water in inlet and recovered in downstream inlet

Hydro flusher washed down area w/ 500 gal and recovered in down stream inlet

contained
washed down and recovered in downstream storm inlet.

contained
Hydro flusher washed down and recovered in downsteram inlet.
contained

around lamp hole

contained

yard

in front of house
washed down and recovered in downstream inlet with fresh water
washed down with water and recovered in downstream inlet

contained
contained
ground
country club creek

overflow reached strom drain and was flushed with 500 gal. of water.
contained

ground
ground

6/10/2008 19:00	6/10/2008 19:00	6/10/2008 19:45	6/10/2008 20:30
6/10/2008 16:30	6/10/2008 16:30	6/10/2008 17:15	6/10/2008 18:30
6/10/2008 22:30	6/10/2008 22:30	6/10/2008 23:15	6/10/2008 0:05
6/17/2008 12:15	6/17/2008 12:15	6/17/2008 12:15	6/17/2008 15:00
6/17/2008 10:30	6/17/2008 10:30	6/17/2008 10:50	6/17/2008 12:05
6/14/2008 14:45	6/14/2008 14:45	6/14/2008 15:15	6/14/2008 15:45
6/23/2008 16:30	6/23/2008 16:30	6/23/2008 16:40	6/23/2008 17:00
7/4/2008 22:00	7/4/2008 22:00	7/4/2008 22:10	7/4/2008 23:15
7/5/2008 11:00	7/5/2008 11:00	7/5/2008 11:25	7/5/2008 0:00
7/4/2008 17:00	7/4/2008 17:00	7/4/2008 17:20	7/4/2008 18:00
7/7/2008 13:30	7/7/2008 13:30	7/7/2008 13:48	7/7/2008 15:00
7/9/2008 10:00	7/9/2008 10:00	7/9/2008 10:09	7/9/2008 10:30
7/9/2008 9:55	7/9/2008 9:55	7/9/2008 10:15	7/9/2008 10:45
7/9/2008 14:00	7/9/2008 14:00	7/9/2008 14:15	7/9/2008 14:20
7/9/2008 20:00	7/9/2008 20:00	7/9/2008 20:25	7/9/2008 21:15
7/19/2008 9:30	7/19/2008 9:30	7/19/2008 10:00	7/19/2008 11:30
5/5/2008 15:00	5/5/2008 15:00	5/5/2008 15:20	5/5/2008 16:20
7/18/2008 9:50	7/18/2008 9:50	7/18/2008 9:55	7/18/2008 11:00
6/26/2008 0:00	6/26/2008 0:00	6/26/2008 0:00	6/26/2008 0:00
7/20/2008 15:15	7/20/2008 15:15	7/20/2008 15:45	7/20/2008 18:45
7/18/2008 16:30	7/18/2008 16:30	7/18/2008 18:30	7/18/2008 20:30
7/27/2008 11:15	7/27/2008 11:15	7/27/2008 11:45	7/27/2008 13:30
7/29/2008 13:20	7/29/2008 13:20	7/29/2008 13:40	7/29/2008 14:40
7/28/2008 11:40	7/28/2008 11:40	7/28/2008 12:00	7/28/2008 12:50
8/1/2008 11:40	8/1/2008 11:40	8/1/2008 12:15	8/1/2008 14:00
8/3/2008 9:45	8/3/2008 9:45	8/3/2008 10:15	8/3/2008 10:30
8/8/2008 7:00	8/8/2008 7:00	8/8/2008 8:00	8/8/2008 10:30
8/10/2008 7:00	8/10/2008 7:00	8/10/2008 7:30	8/10/2008 11:00
8/7/2008 12:00	8/7/2008 12:00	8/7/2008 12:30	8/7/2008 15:30
8/7/2008 10:30	8/7/2008 10:30	8/7/2008 10:45	8/7/2008 11:30
8/8/2008 17:00	8/8/2008 17:00	8/8/2008 19:30	8/8/2008 18:30
8/8/2008 10:30	8/8/2008 10:30	8/8/2008 10:30	8/8/2008 10:45
8/13/2008 16:30	8/13/2008 16:30	8/13/2008 18:30	8/13/2008 21:00
8/11/2008 19:30	8/11/2008 19:30	8/11/2008 20:00	8/11/2008 20:00
8/16/2008 0:00	8/16/2008 0:00	8/16/2008 0:00	8/16/2008 0:00
8/24/2008 16:00	8/24/2008 16:00	8/24/2008 16:10	8/24/2008 16:15
8/27/2008 8:27	8/27/2008 8:27	8/27/2008 9:15	8/27/2008 9:45
9/3/2008 11:00	9/3/2008 11:00	9/3/2008 11:05	9/3/2008 11:35
8/28/2008 19:00	8/28/2008 19:00	8/28/2008 19:15	8/28/2008 19:45
9/2/2008 11:00	9/2/2008 11:00	9/2/2008 11:05	9/2/2008 11:35
9/6/2008 12:30	9/6/2008 12:30	9/6/2008 12:40	9/6/2008 13:30
9/9/2008 8:00	9/9/2008 8:00	9/9/2008 8:30	9/9/2008 12:00
9/7/2008 13:45	9/7/2008 13:45	9/7/2008 13:45	9/7/2008 14:15
9/13/2008 16:00	9/13/2008 16:00	9/13/2008 16:30	9/13/2008 17:00
9/13/2008 11:00	9/13/2008 11:00	9/13/2008 11:30	9/13/2008 12:30
9/18/2008 13:20	9/18/2008 13:20	9/18/2008 13:40	9/18/2008 13:50
9/21/2008 18:30	9/21/2008 18:30	9/21/2008 20:30	9/21/2008 20:45
9/24/2008 15:30	9/24/2008 15:30	9/24/2008 16:50	9/24/2008 17:45
9/22/2008 9:15	9/22/2008 9:15	9/22/2008 9:30	9/22/2008 9:30
9/16/2008 9:15	9/16/2008 9:15	9/16/2008 9:30	9/16/2008 10:30
10/3/2008 9:30	10/3/2008 9:30	10/3/2008 9:45	10/3/2008 10:15
9/30/2008 14:00	9/30/2008 14:00	9/30/2008 14:10	9/30/2008 14:30
10/5/2008 12:30	10/5/2008 12:30	10/5/2008 13:00	10/5/2008 16:00
10/5/2008 8:00	10/5/2008 8:00	10/5/2008 8:30	10/5/2008 12:00
10/3/2008 12:30	10/3/2008 12:30	10/3/2008 12:45	10/3/2008 13:15

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

unknown

Grease trap baffles not sealed, system not working properly

12 vcp
8 vcp
8 vcp
6 vcp
6 vcp
8 vcp

8 vcp
8 vcp
8 vcp
8 vcp
8 vcp
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8 vcp

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

8/27/2008 10:00

9/18/2008 13:50

10/3/2008 10:30

Enforcement action against FOG source

Adjusted schedule/method of preventive maintenance

Adjusted schedule/method of preventive maintenance

Yes

No

No

Yes

No

No

n/a

N/a

n/a

country club creek

N/a

n/a

Dissolved oxygen;Other (specify below)

No water quality samples taken

No water quality samples taken

Ammonia as Nitrogen

None of the above

No water quality samples taken

No water quality samples taken

86257 8/27/2008 16:30

86879 9/22/2008 10:10

87245 10/7/2008 9:07

2SSO11204	Active	727648	Jamie Ramey	Certified
2SSO11204	Active	727756	Jamie Ramey	Certified
2SSO11204	Active	728087	Jamie Raemy	Certified
2SSO11204	Active	728145	Jamie Raemy	Certified
2SSO11204	Active	728217	Jamie Ramey	Certified
2SSO11204	Active	728224	Jamie Ramey	Certified
2SSO11204	Active	728226	Jamie Ramey	Certified
2SSO11204	Active	728245	Jamie Ramey	Certified
2SSO11204	Active	728480	Jamie Ramey	Certified
2SSO11204	Active	728691	Jamie Ramey	Certified
2SSO11204	Active	728695	Jamie Ramey	Certified
2SSO11204	Active	728696	Jamie Ramey	Certified
2SSO11204	Active	728699	Jamie Ramey	Certified
2SSO11204	Active	728785	Jamie Ramey	Certified
2SSO11204	Active	728908	Jamie Ramey	Certified
2SSO11204	Active	728962	Jamie Ramey	Certified
2SSO11204	Active	728964	Jamie Ramey	Certified
2SSO11204	Active	728966	Jamie Ramey	Certified
2SSO11204	Active	728968	Jamie Ramey	Certified
2SSO11204	Active	728971	Jamie Ramey	Certified
2SSO11204	Active	729115	Jamie Ramey	Certified
2SSO11204	Active	729117	Jamie Ramey	Certified
2SSO11204	Active	729125	Jamie Ramey	Certified
2SSO11204	Active	729192	Jamie Ramey	Certified
2SSO11204	Active	729282	Jamie Ramey	Certified
2SSO11204	Active	729299	Jamie Ramey	Certified
2SSO11204	Active	729829	Jamie Ramey	Certified
2SSO11204	Active	729833	Jamie Ramey	Certified
2SSO11204	Active	729998	Jamie Ramey	Certified
2SSO11204	Active	730005	Jamie Ramey	Certified
2SSO11204	Active	730038	Jamie Ramey	Certified
2SSO11204	Active	730044	Jamie Ramey	Certified
2SSO11204	Active	730101	Jamie Ramey	Certified
2SSO11204	Active	730107	Jamie Ramey	Certified
2SSO11204	Active	730112	Jamie Ramey	Certified
2SSO11204	Active	730117	Jamie Ramey	Certified
2SSO11204	Active	730118	Jamie Ramey	Certified
2SSO11204	Active	730121	Jamie Ramey	Certified
2SSO11204	Active	730122	Jamie Ramey	Certified
2SSO11204	Active	730161	Jamie Ramey	Certified
2SSO11204	Active	730162	Jamie Ramey	Certified
2SSO11204	Active	730276	Jamie Ramey	Certified
2SSO11204	Active	730277	Jamie Ramey	Certified
2SSO11204	Active	730308	Jamie Ramey	Certified
2SSO11204	Active	730368	Jamie Ramey	Certified
2SSO11204	Active	730369	Jamie Ramey	Certified
2SSO11204	Active	730370	Jamie Ramey	Certified
2SSO11204	Active	730529	Loren Little	Certified
2SSO11204	Active	730535	Loren Little	Certified
2SSO11204	Active	730537	Loren Little	Certified
2SSO11204	Active	731543	Loren Little	Certified
2SSO11204	Active	731549	Loren Little	Certified
2SSO11204	Active	731557	Loren Little	Certified
2SSO11204	Active	731558	Loren Little	Certified
2SSO11204	Active	731568	Loren Little	Certified

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7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	369651
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	132170
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	839805
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	546034
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	593711
7101 Edgewater Dr Bldg 4, Oakland, ca	964214
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	295367
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	643159
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	266591
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	671674
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	530089
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	172058
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	206745
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	970317
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	807639
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	596958
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	321572
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	582630
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	363753
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	114569
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	737689
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	453945
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	878238
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	451606
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	644283
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	460887
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	736844
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	996863
7101 Edgewater Drive Bldg 4, Oakland , Ca	653920
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	295778
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	578871
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	320662
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	316267
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	884885
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	455341
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	357117
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	163237
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	688671
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	825911
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	616286
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	123853
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	271923
7101 Edgewater Drive Bldg 4, Oakland, Ca 94621	907655
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	139865
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	663454
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	209401
7101 Edgewater Dr Bldg 4, Oakland, Ca 94621	415587
7101 Edgewater Dr. Oakland, Calif 94621	510421
7101 Edgewater Dr. Oakland, Calif 94621	230117
7101 Edgewater Dr. Oakland, Calif 94621	224703
7101Edgewater Dr. Oakland, Calif 94621	751204
7101 Edgewater Dr. Oakland, Calif 94621	914537
7101 Edgewater Dr. Oakland, Calif 94621	953140
7101 Edgewater Dr. Oakland, Calif 94621	217895
7101 Edgewater Dr. 94621	304244

9-Oct-08	17-Oct-08	10/17/2008
10-Oct-08	17-Oct-08	10/17/2008
20-Oct-08	8-Dec-08	12/8/2008
20-Oct-08	8-Dec-08	12/8/2008
21-Oct-08	8-Dec-08	12/8/2008
21-Oct-08	8-Dec-08	2/17/2010
21-Oct-08	8-Dec-08	12/8/2008
22-Oct-08	8-Dec-08	12/8/2008
24-Oct-08	8-Dec-08	12/8/2008
30-Oct-08	8-Dec-08	12/8/2008
30-Oct-08	8-Dec-08	12/8/2008
30-Oct-08	8-Dec-08	12/8/2008
30-Oct-08	8-Dec-08	12/8/2008
31-Oct-08	8-Dec-08	12/8/2008
4-Nov-08	8-Dec-08	12/8/2008
5-Nov-08	8-Dec-08	12/8/2008
5-Nov-08	8-Dec-08	12/8/2008
5-Nov-08	8-Dec-08	12/8/2008
5-Nov-08	8-Dec-08	12/8/2008
5-Nov-08	8-Dec-08	12/8/2008
10-Nov-08	8-Dec-08	12/8/2008
10-Nov-08	8-Dec-08	12/8/2008
10-Nov-08	8-Dec-08	12/8/2008
12-Nov-08	8-Dec-08	12/8/2008
14-Nov-08	8-Dec-08	12/8/2008
17-Nov-08	8-Dec-08	12/8/2008
25-Nov-08	8-Dec-08	12/8/2008
25-Nov-08	8-Dec-08	12/8/2008
1-Dec-08	1-Dec-08	12/1/2008
1-Dec-08	8-Dec-08	12/8/2008
1-Dec-08	8-Dec-08	12/8/2008
1-Dec-08	8-Dec-08	12/8/2008
2-Dec-08	8-Dec-08	12/8/2008
2-Dec-08	8-Dec-08	12/8/2008
2-Dec-08	8-Dec-08	12/8/2008
2-Dec-08	8-Dec-08	12/8/2008
2-Dec-08	8-Dec-08	12/8/2008
2-Dec-08	8-Dec-08	12/8/2008
2-Dec-08	8-Dec-08	12/8/2008
3-Dec-08	8-Dec-08	12/8/2008
3-Dec-08	8-Dec-08	12/8/2008
8-Dec-08	8-Dec-08	12/8/2008
8-Dec-08	8-Dec-08	12/8/2008
8-Dec-08	11-Dec-08	12/11/2008
10-Dec-08	11-Dec-08	12/11/2008
10-Dec-08	11-Dec-08	12/11/2008
10-Dec-08	11-Dec-08	12/11/2008
15-Dec-08	12-May-09	5/12/2009
15-Dec-08	12-May-09	5/12/2009
15-Dec-08	12-May-09	5/12/2009
7-Jan-09	12-May-09	5/12/2009
7-Jan-09	12-May-09	5/12/2009
7-Jan-09	7-May-09	5/7/2009
7-Jan-09	12-May-09	5/12/2009
8-Jan-09	12-May-09	5/12/2009

Category 3	80	80
Category 3	800	20
Category 3	50	0
Category 3	500	0
Category 3	80	0
Category 3	100	0
Category 1	500	0
Category 3	15	0
Category 3	100	100
Category 3	20	0
Category 3	50	0
Category 3	150	75
Category 3	350	0
Category 1	800	0
Category 3	100	50
Category 3	50	50
Category 3	200	200
Category 3	50	0
Category 3	100	100
Category 3	20	0
Category 3	50	50
Category 3	500	300
Category 1	500	350
Category 1	900	450
Category 1	1800	1000
Category 3	50	50
Category 3	20	0
Category 3	85	0
Category 3	50	0
Category 3	400	0
Category 3	300	5
Category 3	50	0
Category 1	500	350
Category 3	200	0
Category 3	600	500
Category 3	50	0
Category 3	50	0
Category 3	50	0
Category 3	100	0
Category 3	50	50
Category 3	300	0
Category 1	180	0
Category 1	80	0
Category 3	20	5
Category 1	75	0
Category 3	5	0
Category 3	100	90
Category 3	20	10
Category 3	175	175
Category 3	50	0
Category 1	900	0
Category 1	300	0
Category 1	30	0
Category 1	50	0
Category 1	300	0

0	No	Yes
0	No	No
0	No	No
0	Yes	Yes
0	No	No
0	No	Yes
500	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
800	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
150	No	Yes
450	No	Yes
800	Yes	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
150	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
180	No	Yes
80	No	Yes
0	No	No
1	Yes	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
900	No	Yes
300	No	Yes
30	No	Yes
50	No	Yes
300	No	Yes

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

3500 MOUNTAIN BOULEVARD
4262 Terrabella Way
EXETER DRIVE & EVERGREEN AVENUE
62 MONTELL STREET
9907 BERNHARDT DRIVE
3534 Diamond
809 WALAVISTA AVENUE
BROADWAY & COLLEGE AVENUE
56TH AVENUE & east 16th st
9121 EMPIRE ROAD
153 COLGETT DRIVE
WALNUT STREET & 96TH AVENUE
9121 EMPIRE ROAD
140 montwood
4329 WEST STREET
1096 66TH STREET
2002 MONTANA STREET
2012 MELVIN ROAD
35TH AVENUE & REDWOOD ROAD
5849 ASCOT COURT
4500 BANCROFT AVENUE
WHITTLE COURT & TIFFIN ROAD
8041 WINTHROPE STREET
42ND AVENUE & CARRINGTON STREET
9777 GOLF LINKS ROAD
RETTIG AVENUE & JORDAN ROAD
10034 VOLTAIRE AVENUE
40 Westwood
2634 Claremont Ave
4132 Patterson Ave
40 Saroni Ct
5750 Redwood Rd
4515 elinora ave
5750 REDWOOD ROAD
5th st and union
Brunell dr.
Brunell dr.
1963 ARROWHEAD DRIVE
21 VISTA DEL MAR COURT
14TH AVENUE and E 22nd st
1966 84th ave
2ND STREET and franklin st
3rd st and Market st
98 MONTELL STREET
7th st and jackson
11040 LOCHARD STREET
4300 TURNER AVENUE
245 17TH STREET
2036 e 20th st
11110 MONAN STREET
TUNNEL ROAD
74th ave and HOLLY STREET
RAWSON STREET & FLEMING AVENUE
3440 HENRIETTA STREET
4120 Redwood rd

37.802222	122.186944	Alameda
37.795556	122.185	Alameda
37.833611	122.187778	Alameda
37.823889	122.253056	Alameda
37.730278	122.186389	Alameda
37.801456	-122.216606	Alameda
37.814167	122.2325	Alameda
37.836111	122.251111	Alameda
37.767778	122.200556	Alameda
37.735556	122.193889	Alameda
37.799444	122.177222	Alameda
37.746667	122.169167	Alameda
37.735556	122.193889	Alameda
37.745278	122.135556	Alameda
37.833056	122.270556	Alameda
37.848889	122.285	Alameda
37.799167	122.218333	Alameda
37.813611	122.205278	Alameda
37.798889	122.191667	Alameda
37.820833	122.197222	Alameda
37.7725	122.211944	Alameda
37.806667	122.208056	Alameda
37.768611	122.156111	Alameda
37.777222	122.210556	Alameda
37.750833	122.148056	Alameda
37.802778	122.193889	Alameda
37.745	122.156111	Alameda
37.839167	122.206389	Alameda
37.869969	122.219436	Alameda
37.795472	122.191103	Alameda
37.833369	122.196028	Alameda
37.800894	122.170106	Alameda
37.794167	122.183611	Alameda
37.800833	122.17	Alameda
37.803333	122.290833	Alameda
37.804444	122.183333	Alameda
37.804444	122.183333	Alameda
37.837222	122.192222	Alameda
37.837778	122.205556	Alameda
37.794167	122.238889	Alameda
37.757222	122.171111	Alameda
37.795556	122.275	Alameda
37.799722	122.283611	Alameda
37.823333	122.252222	Alameda
37.796944	122.268056	Alameda
37.749167	122.129444	Alameda
37.744444	122.126111	Alameda
37.805	122.264444	Alameda
37.805	122.264444	Alameda
37.75	122.125833	Alameda
37.852222	122.233889	Alameda
37.761389	122.181667	Alameda
37.778056	122.195556	Alameda
37.788333	122.214722	Alameda
37.796667	122.1825	Alameda

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

unknown

lamp hole

lamp hole

lamp hole

clean out

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

washed back in to main sewer
yard

yard

contained

lion creek

contained

rear of property

10/7/2008 16:30	10/7/2008 16:30	10/7/2008 17:00	10/7/2008 19:30
10/10/2008 9:30	10/10/2008 9:30	10/10/2008 9:45	10/10/2008 11:00
10/15/2008 14:55	10/15/2008 14:55	10/15/2008 15:15	10/15/2008 15:45
10/19/2008 15:30	10/19/2008 15:30	10/19/2008 15:30	10/19/2008 18:30
10/17/2008 9:15	10/17/2008 9:15	10/17/2008 9:30	10/17/2008 10:45
10/20/2008 18:00	10/20/2008 18:00	10/20/2008 18:30	10/20/2008 20:30
10/18/2008 13:00	10/18/2008 13:00	10/18/2008 15:00	10/18/2008 17:00
10/17/2008 12:45	10/17/2008 12:45	10/17/2008 13:10	10/17/2008 13:30
10/22/2008 0:00	10/22/2008 0:00	10/22/2008 0:00	10/22/2008 0:00
10/27/2008 10:30	10/27/2008 10:30	10/27/2008 10:35	10/27/2008 11:45
10/28/2008 20:00	10/28/2008 20:00	10/28/2008 20:30	10/28/2008 21:50
10/24/2008 16:30	10/24/2008 16:30	10/24/2008 18:15	10/24/2008 19:00
10/26/2008 9:00	10/26/2008 9:00	10/26/2008 9:30	10/26/2008 13:00
10/31/2008 14:05	10/31/2008 14:05	10/31/2008 14:20	10/31/2008 15:20
11/1/2008 10:00	11/1/2008 10:00	11/1/2008 10:15	11/1/2008 10:30
11/1/2008 13:30	11/1/2008 13:30	11/1/2008 13:45	11/1/2008 14:15
11/1/2008 14:30	11/1/2008 14:30	11/1/2008 14:45	11/1/2008 15:00
11/3/2008 19:00	11/3/2008 19:00	11/3/2008 19:15	11/3/2008 19:40
11/3/2008 16:30	11/3/2008 16:30	11/3/2008 16:50	11/3/2008 17:20
11/3/2008 12:00	11/3/2008 12:00	11/3/2008 12:35	11/3/2008 13:10
11/6/2008 10:20	11/6/2008 10:20	11/6/2008 10:20	11/6/2008 10:50
11/5/2008 13:00	11/5/2008 13:00	11/5/2008 13:15	11/5/2008 14:30
11/9/2008 7:30	11/9/2008 7:30	11/9/2008 8:10	11/9/2008 9:00
11/10/2008 9:00	11/10/2008 9:00	11/10/2008 9:15	11/10/2008 11:00
11/14/2008 9:41	11/14/2008 9:41	11/14/2008 10:00	11/14/2008 10:40
11/15/2008 8:30	11/15/2008 8:30	11/15/2008 9:00	11/15/2008 10:30
11/19/2008 14:15	11/19/2008 14:15	11/19/2008 14:20	11/19/2008 15:10
11/21/2008 16:30	11/21/2008 16:30	11/21/2008 16:45	11/21/2008 17:15
11/29/2008 11:30	11/29/2008 11:30	11/29/2008 11:30	11/29/2008 11:40
11/30/2008 9:00	11/30/2008 9:00	11/30/2008 9:40	11/30/2008 10:30
11/30/2008 2:30	11/30/2008 2:30	11/30/2008 2:50	11/30/2008 4:45
11/27/2008 23:00	11/27/2008 23:00	11/27/2008 23:30	11/28/2008 0:15
12/2/2008 9:00	12/2/2008 9:00	12/2/2008 10:00	12/2/2008 10:20
11/27/2008 14:30	11/27/2008 0:00	11/27/2008 0:00	11/27/2008 0:00
11/12/2008 11:30	11/12/2008 11:30	11/12/2008 11:50	11/12/2008 12:00
11/21/2008 12:10	11/21/2008 12:10	11/21/2008 12:30	11/21/2008 13:00
11/21/2008 12:10	11/21/2008 12:10	11/21/2008 12:30	11/21/2008 13:00
11/24/2008 11:15	11/24/2008 11:15	11/24/2008 11:30	11/24/2008 14:45
11/25/2008 15:05	11/25/2008 15:05	11/25/2008 15:20	11/25/2008 15:25
12/2/2008 14:00	12/2/2008 14:00	12/2/2008 14:10	12/2/2008 15:00
12/2/2008 21:20	12/2/2008 21:20	12/2/2008 21:45	12/2/2008 23:00
12/4/2008 0:00	12/4/2008 0:00	12/4/2008 0:00	12/4/2008 0:00
12/3/2008 18:50	12/3/2008 18:50	12/3/2008 19:20	12/3/2008 20:35
12/4/2008 15:20	12/4/2008 15:20	12/4/2008 15:35	12/4/2008 16:30
12/5/2008 12:30	12/5/2008 12:30	12/5/2008 12:45	12/5/2008 14:00
12/9/2008 12:00	12/9/2008 12:00	12/9/2008 12:20	12/9/2008 13:30
12/7/2008 15:30	12/7/2008 15:30	12/7/2008 16:00	12/7/2008 17:00
12/10/2008 10:45	12/10/2008 10:45	12/10/2008 10:55	12/10/2008 11:20
12/10/2008 12:00	12/10/2008 12:00	12/10/2008 12:10	12/10/2008 12:45
12/11/2008 10:00	12/11/2008 10:00	12/11/2008 10:35	12/11/2008 11:35
12/28/2008 9:30	12/28/2008 9:30	12/28/2008 10:00	12/28/2008 12:00
12/27/2008 0:00	12/27/2008 0:00	12/27/2008 0:00	12/27/2008 0:00
1/4/2009 17:00	1/4/2009 17:00	1/4/2009 18:15	1/4/2009 19:35
12/31/2008 13:30	12/31/2008 13:30	12/31/2008 13:45	12/31/2008 13:50
12/31/2008 8:00	12/31/2008 8:00	12/31/2008 8:20	12/31/2008 8:25

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

unknown

unknown
unknown

unknown

Infiltration and roots

unknown

Main
Main
Main
Main

8 vcp
8 HDPE Liner

8 vcp

8 vcp
8 vcp
10 vcp

8 vcp
8 vcp
8 vcp
8 vcp
8 vcp

8 vcp
8 vcp

8 vcp
8 vcp
8 vcp
8 vcp

8 vcp

8 vcp
8 vcp

8 vcp
8 vcp
8 vcp
8 vcp

8 vcp

12 slip line
8 vcp
8 vcp
8 vcp
6 vcp

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

10/20/2008 16:00

10/20/2008 21:00
10/18/2008 18:00

10/31/2008 15:20

11/9/2008 9:00
11/10/2008 11:00
11/18/2008 10:40

1/2/2008 13:00

12/4/2008 15:30
12/3/2008 20:35

12/5/2008 14:00

12/28/2008 12:00
12/27/2008 19:00
1/4/2009 19:35
12/31/2008 13:50
12/31/2008 8:25

Other (specify below)

Enforcement action against FOG source
Added sewer to preventive maintenance program

Added sewer to preventive maintenance program

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

Added sewer to preventive maintenance program

Enforcement action against FOG source
Enforcement action against FOG source

Adjusted schedule/method of preventive maintenance

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

unknown

No

No
No

No

No
No
No

No

No
No

No

No
No
No
No
No

Yes

No
No

No

No
No
No

No

No
No

No

No
No
No
No
No

n/a

n/a
n/a

n/a

n/a
n/a
n/a

n/a

n/a
n/a

n/a

n/a
n/a
n/a
n/a
n/a

Glen Eco creek

n/a
n/a

branch of Elmhurst creek

n/a
n/a
n/a

n/a

n/a
n/a

n/a

lake temescal
n/a
n/a
n/a
n/a

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

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

unknown

None of the above

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

None of the above
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

87565	10/20/2008 16:17
87600	10/21/2008 15:16
87599	10/21/2008 15:11
87854	10/31/2008 16:40
88086	11/9/2008 0:00
88030	11/10/2008 10:52
88205	11/14/2008 14:20
88609	1/2/2008 12:42
88627	12/2/2008 10:21
88709	12/5/2008 16:06
88710	12/5/2008 18:06
88798	12/10/2008 9:00
90115	1/7/2009 9:35
90114	1/7/2009 9:30
90121	1/7/2009 10:09
90119	1/7/2009 9:55
90118	1/7/2009 9:49

2SSO11204	Active	731569	Loren Little	Certified
2SSO11204	Active	731572	Jamie Ramey	Certified
2SSO11204	Active	731574	Loren Little	Certified
2SSO11204	Active	731612	Loren Little	Certified
2SSO11204	Active	731613	Loren Little	Certified
2SSO11204	Active	731614	Loren Little	Certified
2SSO11204	Active	731615	Loren Little	Certified
2SSO11204	Active	731616	Loren Little	Certified
2SSO11204	Active	731617	Loren Little	Certified
2SSO11204	Active	731618	Loren Little	Certified
2SSO11204	Active	731818	Loren Little	Certified
2SSO11204	Active	732077	Loren Little	Certified
2SSO11204	Active	732079	Loren Little	Certified
2SSO11204	Active	732080	Loren Little	Certified
2SSO11204	Active	732081	Loren Little	Certified
2SSO11204	Active	732085	Loren Little	Certified
2SSO11204	Active	732087	Loren Little	Certified
2SSO11204	Active	732191	Loren Little	Certified
2SSO11204	Active	732196	Loren Little	Certified
2SSO11204	Active	732198	Loren Little	Certified
2SSO11204	Active	732199	Loren Little	Certified
2SSO11204	Active	732201	Loren Little	Certified
2SSO11204	Active	732568	Loren Little	Certified
2SSO11204	Active	732570	Loren Little	Certified
2SSO11204	Active	732571	Loren Little	Certified
2SSO11204	Active	732828	Loren Little	Certified
2SSO11204	Active	732831	Loren Little	Certified
2SSO11204	Active	732833	Loren Little	Certified
2SSO11204	Active	733093	Loren Little	Certified
2SSO11204	Active	733111	Loren Little	Certified
2SSO11204	Active	733165	Loren Little	Certified
2SSO11204	Active	733827	Loren Little	Certified
2SSO11204	Active	733830	Loren Little	Certified
2SSO11204	Active	733831	Loren Little	Certified
2SSO11204	Active	733951	Loren Little	Certified
2SSO11204	Active	733954	Loren Little	Certified
2SSO11204	Active	733995	Loren Little	Certified
2SSO11204	Active	734033	Loren Little	Certified
2SSO11204	Active	734048	Loren Little	Certified
2SSO11204	Active	734052	Loren Little	Certified
2SSO11204	Active	734061	Loren Little	Certified
2SSO11204	Active	734129	Loren Little	Certified
2SSO11204	Active	734131	Loren Little	Certified
2SSO11204	Active	734133	Loren Little	Certified
2SSO11204	Active	734138	Loren Little	Certified
2SSO11204	Active	734140	Loren Little	Certified
2SSO11204	Active	734141	Loren Little	Certified
2SSO11204	Active	734143	Loren Little	Certified
2SSO11204	Active	734209	Loren Little	Certified
2SSO11204	Active	734210	Loren Little	Certified
2SSO11204	Active	734500	Loren Little	Certified
2SSO11204	Active	734501	Loren Little	Certified
2SSO11204	Active	734504	Loren Little	Certified
2SSO11204	Active	734508	Loren Little	Certified
2SSO11204	Active	734860	Loren Little	Certified

Public Works Supervisor II
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Public Works Supervisor II
Public Works Supervisor 2
Public Works Supervisor II
Public Works Supervisor II
Public Works Supervisor II
Public Works Supervisor II
Public Works Supervisor II

7101 Edgewater Dr. 94621	225891
7101 Edgewater Dr, Bldg 4, Oakland, Ca 94621	147129
7101 Edgewater Dr. Oakland, Calif 94621	116732
7101 Edgewater Dr. Oakland, Calif 94621	256298
7101 Edgewater Dr. Oakland, Calif 94621	227360
7101 Edgewater Dr. Oakland, Calif 94621	607173
7101 Edgewater Dr. Oakland, Calif 94621	115032
7101 Edgewater Dr. Oakland, Calif 94621	189864
7101 Edgewater Dr. Oakland, Calif 94621	191827
7101 Edgewater Dr. Oakland, Calif 94621	294509
7101Edgewater Dr. Oakland, Calif 94621	166721
7101 Edgewater Dr. Oakland, Calif 94621	581685
7101 Edgewater Dr. Oakland, Calif 94621	953739
7101 Edgewater Dr. Oakland, Calif 94621	660994
7101 Edgewater Dr. Oakland, Calif 94621	521864
7101 Edgewater Dr. Oakland, Calif 94621	147044
7101 Edgewater Dr. Oakland, Calif 94621	223984
7101 Edgewater Dr. Oakland, Calif 94621	624158
7101 Edgewater Dr. Oakland, Calif 94621	303839
7101 Edgewater Dr. Oakland, Calif 94621	551197
7101 Edgewater Dr. Oakland, Calif 94621	232200
7101 Edgewater Dr. Oakland, Calif 94621	917613
7101 Edgewater Dr. Oakland, Calif 94621	586047
7101 Edgewater Dr. Oakland, Calif 94621	459617
7101 Edgewater Dr. Oakland, Calif 94621	634392
7101 Edgewater Dr. Oakland, Calif 94621	776837
7101 Edgewater Dr. Oakland, Calif 94621	837224
7101 Edgewater Dr. Oakland, Calif 94621	623283
7101 Edgewater Dr. Oakland, Calif 94621	811116
7101 Edgewater Dr. Oakland, Calif 94621	131443
7101 Edgewater Dr. Oakland, Calif 94621	935031
7101 Edgewater Dr Oakland, Calif 94621	744335
7101 Edgewater Dr. Oakland, Calif 94621	673954
7101Edgewater Dr. Oakland, Calif 94621	447556
7101 Edgewater Dr. Oakland, Calif 94621	922701
7101 Edgewater Dr. Oakland, Ca 94621	370327
7101 Edgewater Dr. Oakland, Ca 94621	677568
7101 Edgewater Dr. Oakland, Ca 94621	387609
7101 Edgewater Dr. Oakland, Ca 94621	969747
7101 Edgewater Dr. Oakland, Ca	635883
7101Edgewater Dr. Oakland, Calif 94621	869662
7101 Edgewater Dr. Oakland, Ca 94621	658231
7101Edgewater Dr. Oakland Calif 94621	499823
7101 Edgewater Dr. Oakland, Ca 94621	548846
7101 Edgewater Dr. Oakland, Ca 94621	994476
7101 Edgewater Dr. Oakland, Ca 94621	685845
7101 Edgewater Dr. Oakland, Ca 94621	627767
7101 Edgewater Dr. Oakland, Ca 94621	817206
7101 Edgewater Dr. Oakland, Ca 94621	938722
7101 Edgewater Dr. Oakland, Ca 94612	847419
7101 Edgewater Dr. Oakland , Ca 94621	497855
7101 Edgewater Dr. Oakland, Ca 94621	191693
7101Edgewater Dr. Oakland, Ca 94621	742601
7101 Edgewater Dr. Oakland, Ca 94621	484478
7101 Edgewater Dr. Oakland, Calif 94621	367246

8-Jan-09	12-May-09	5/12/2009
8-Jan-09	21-Jul-09	7/21/2009
8-Jan-09	7-May-09	5/7/2009
8-Jan-09	7-May-09	5/7/2009
8-Jan-09	7-May-09	5/7/2009
8-Jan-09	7-May-09	5/7/2009
8-Jan-09	7-May-09	5/7/2009
8-Jan-09	7-May-09	5/7/2009
8-Jan-09	7-May-09	5/7/2009
8-Jan-09	7-May-09	5/7/2009
13-Jan-09	7-May-09	3/8/2010
16-Jan-09	6-May-09	5/6/2009
16-Jan-09	6-May-09	5/6/2009
16-Jan-09	6-May-09	5/6/2009
16-Jan-09	6-May-09	5/6/2009
16-Jan-09	6-May-09	5/6/2009
16-Jan-09	6-May-09	5/6/2009
21-Jan-09	6-May-09	5/6/2009
21-Jan-09	6-May-09	5/6/2009
21-Jan-09	6-May-09	5/6/2009
21-Jan-09	6-May-09	5/6/2009
21-Jan-09	6-May-09	5/6/2009
26-Jan-09		5/6/2009
26-Jan-09	6-May-09	5/6/2009
26-Jan-09	6-May-09	5/6/2009
30-Jan-09	6-May-09	5/6/2009
30-Jan-09	6-May-09	5/6/2009
30-Jan-09	6-May-09	5/6/2009
4-Feb-09	6-May-09	5/6/2009
4-Feb-09	6-May-09	5/6/2009
5-Feb-09	6-May-09	5/6/2009
18-Feb-09	6-May-09	5/6/2009
18-Feb-09	12-Mar-09	3/12/2009
18-Feb-09	12-Mar-09	3/12/2009
23-Feb-09	12-Mar-09	3/12/2009
23-Feb-09	4-Mar-09	3/4/2009
23-Feb-09	4-Mar-09	3/4/2009
24-Feb-09	4-Mar-09	3/4/2009
25-Feb-09	4-Mar-09	3/4/2009
25-Feb-09	4-Mar-09	3/4/2009
25-Feb-09	2-Mar-09	3/8/2010
25-Feb-09	2-Mar-09	3/2/2009
25-Feb-09	2-Mar-09	3/8/2010
25-Feb-09	2-Mar-09	3/2/2009
25-Feb-09	2-Mar-09	3/2/2009
25-Feb-09	2-Mar-09	3/2/2009
25-Feb-09	2-Mar-09	3/2/2009
25-Feb-09	2-Mar-09	3/2/2009
26-Feb-09	2-Mar-09	3/2/2009
26-Feb-09	27-Feb-09	2/27/2009
3-Mar-09	3-Mar-09	3/3/2009
3-Mar-09	3-Mar-09	3/3/2009
3-Mar-09	3-Mar-09	3/3/2009
3-Mar-09	3-Mar-09	3/3/2009
11-Mar-09	12-Mar-09	3/12/2009

Category 1	60	0
Category 1	100	0
Category 3	300	0
Category 3	300	0
Category 3	10	0
Category 3	15	0
Category 3	50	0
Category 3	15	0
Category 3	15	0
Category 3	45	45
Category 3	75	50
Category 3	50	50
Category 3	38	0
Category 3	38	0
Category 3	50	0
Category 3	80	50
Category 3	20	15
Category 3	50	50
Category 3	70	50
Category 1	125	75
Category 3	100	0
Category 3	55	0
Category 1	20	10
Category 3	80	5
Category 3	60	20
Category 1	50	30
Category 3	65	0
Category 3	175	0
Category 3	200	0
Category 3	500	0
Category 3	200	0
Category 3	800	800
Category 3	25	0
Category 3	10	10
Category 3	60	0
Category 3	100	0
Category 3	200	0
Category 3	500	0
Category 3	50	0
Category 3	50	0
Category 3	30	0
Category 3	50	0
Category 3	20	0
Category 3	50	0
Category 3	50	0
Category 1	175	0
Category 3	70	30
Category 3	12	0
Category 3	100	0
Category 3	1	1
Category 1	800	400
Category 3	80	0
Category 3	100	98
Category 3	3	0
Category 1	50	0

60	No	Yes
100	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	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
50	No	Yes
0	No	No
0	No	No
10	Yes	Yes
0	No	No
0	No	No
20	Yes	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	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
175	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
400	No	Yes
0	No	No
0	No	No
0	No	No
50	No	Yes

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

5550 FERNHOFF ROAD
109 VICENTE ROAD
6552 PINE NEEDLE DRIVE
1887 MAGELLAN DRIVE
4001 WOODRUFF AVENUE
1302 HOLMAN ROAD
LINCOLN AVENUE & COLOMA STREET
111 ALVARADO ROAD
BEACH STREET
10 EAST CIRCLE
7000 Snell st
1901 TUNNEL ROAD
11 ASHMOUNT AVENUE
11 ASHMOUNT AVENUE
6205 WESTWOOD wy
6927 SARONI COURT
164 MARLOW DRIVE
6038 SNAKE ROAD
6879 bristol dr
CHURCH STREET & HALLIDAY AVENUE
7047 EXETER DRIVE
12050 TARTAN WAY
1200 Lakeshore ave
8601SKYLINE Blvd
12050 TARTAN WAY
Santa Clara ave & w Crand ave
6100 BROADWAY
2060 MELVIN ROAD
1122 60th ave
12050 TARTAN WAY
5750 REDWOOD ROAD
71st ave and Snell st
7757 Sterling dr
7757 Sterling dr
EMBARCADERO & FRANKLIN STREET
1163 78TH AVENUE
655 CALDWELL ROAD
Escher dr
5708 THORNHILL COURT
2060 MASTLANDS DRIVE
209 BRUSH STREET
6010 CASTLE DRIVE
7010 PINEHAVEN ROAD
410 VERNON STREET
12050 TARTAN WAY
140 MONTWOOD WAY
FONTAINE STREET & HOLMES AVENUE
2332 82ND AVENUE
122 MONTE VISTA AVENUE
6045 ASCOT COURT
550 GRAND AVENUE
5700 THORNHILL DRIVE
6988 PINEHAVEN ROAD
2400 RITCHIE STREET
7079 EXETER DRIVE

37.796111	122.166944	Alameda
37.856389	122.200833	Alameda
37.846667	122.212222	Alameda
37.843611	122.209167	Alameda
37.804444	122.221667	Alameda
37.806944	122.228333	Alameda
37.801111	122.2125	Alameda
37.857222	122.239444	Alameda
37.827222	122.290833	Alameda
37.835833	122.191111	Alameda
37.755	-122.1975	Alameda
37.858889	122.221944	Alameda
37.814167	122.226667	Alameda
37.814167	122.226667	Alameda
37.838889	122.2075	Alameda
37.835833	122.197778	Alameda
37.737222	122.136111	Alameda
37.829722	122.206667	Alameda
37.856944	122.224167	Alameda
37.766944	122.179722	Alameda
37.8325	122.186667	Alameda
37.800278	122.168333	Alameda
37.798611	122.258611	Alameda
37.830556	122.186389	Alameda
37.800278	122.168333	Alameda
37.811389	122.247778	Alameda
37.847778	122.226389	Alameda
37.813333	122.204444	Alameda
37.761111	122.203333	Alameda
37.800278	122.168333	Alameda
37.800556	122.169167	Alameda
37.754444	122.196944	Alameda
37.770278	122.161944	Alameda
37.770278	122.161944	Alameda
37.794722	122.275556	Alameda
37.755278	122.187222	Alameda
37.8425	122.224444	Alameda
37.826111	122.200556	Alameda
37.833611	122.2125	Alameda
37.816944	122.196667	Alameda
37.798889	-122.283333	Alameda
37.815	122.192222	Alameda
37.846111	-122.212222	Alameda
37.816111	122.253611	Alameda
37.800278	122.168333	Alameda
37.745556	122.135833	Alameda
37.768611	122.154167	Alameda
37.760833	122.1675	Alameda
37.824167	122.251944	Alameda
37.820278	122.196111	Alameda
37.808611	122.250278	Alameda
37.833889	122.212778	Alameda
37.846111	122.211667	Alameda
37.761389	122.173611	Alameda
37.832778	-122.187222	Alameda

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

clean out

s/s clean out

lamp hole

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

stair way to property
stair way to property
did not see an overflow, just evidence that there was one

ground
ground

contained
ground

contained
yard

yard

contained

contained

CONTAINED

12/29/2008 8:45	12/29/2008 8:45	12/29/2008 9:05	12/29/2008 9:15
1/1/2009 11:30	1/1/2009 11:30	1/1/2009 12:00	1/1/2009 15:00
12/27/2008 0:00	12/27/2008 0:00	12/27/2008 0:00	12/27/2008 0:00
12/27/2008 10:30	12/27/2008 10:30	12/28/2008 8:30	12/28/2008 14:00
12/31/2008 9:30	12/31/2008 9:30	12/31/2008 9:45	12/31/2008 10:00
12/31/2008 11:00	12/31/2008 11:00	12/31/2008 11:15	12/31/2008 11:45
1/4/2009 13:00	1/4/2009 13:00	1/4/2009 15:15	1/4/2009 17:00
1/6/2009 14:30	1/6/2009 14:30	1/6/2009 14:50	1/6/2009 15:30
1/6/2009 14:30	1/6/2009 14:30	1/6/2009 14:50	1/6/2009 15:30
1/7/2009 9:00	1/7/2009 9:00	1/7/2009 9:40	1/7/2009 10:45
1/12/2009 9:15	1/12/2009 9:15	1/12/2009 9:30	1/12/2009 9:45
1/15/2009 10:30	1/15/2009 10:30	1/15/2009 10:45	1/15/2009 11:00
1/15/2009 9:00	1/15/2009 9:00	1/15/2009 10:00	1/15/2009 11:08
1/15/2009 9:00	1/15/2009 9:00	1/15/2009 10:00	1/15/2009 11:08
1/14/2009 9:30	1/14/2009 9:30	1/14/2009 9:47	1/14/2009 9:47
1/12/2009 9:18	1/12/2009 9:18	1/12/2009 9:40	1/12/2009 12:20
1/10/2009 11:50	1/10/2009 11:50	1/10/2009 12:15	1/10/2009 12:30
1/13/2009 11:10	1/13/2009 11:10	1/13/2009 11:30	1/13/2009 12:00
1/13/2009 9:33	1/13/2009 9:33	1/13/2009 9:45	1/13/2009 13:00
1/17/2009 11:05	1/17/2009 11:05	1/17/2009 11:30	1/17/2009 11:50
1/19/2009 0:00	1/19/2009 0:00	1/19/2009 0:00	1/19/2009 0:00
1/11/2009 10:05	1/11/2009 10:05	1/11/2009 11:00	1/11/2009 11:45
1/25/2009 14:05	1/25/2009 14:05	1/25/2009 14:25	1/25/2009 14:45
1/20/2009 10:50	1/20/2009 10:50	1/20/2009 11:25	1/20/2009 12:38
1/22/2009 13:38	1/22/2009 13:38	1/22/2009 13:55	1/22/2009 15:00
1/29/2009 16:15	1/29/2009 16:15	1/29/2009 16:45	1/29/2009 16:50
1/27/2009 14:45	1/27/2009 14:45	1/27/2009 15:00	1/27/2009 15:30
1/27/2009 9:00	1/27/2009 9:00	1/27/2009 9:15	1/27/2009 10:35
1/30/2009 17:30	1/30/2009 17:30	1/30/2009 19:30	1/30/2009 20:30
1/31/2009 10:30	1/31/2009 10:30	1/31/2009 11:00	1/31/2009 11:00
2/3/2009 12:00	2/3/2009 12:00	2/3/2009 12:30	2/3/2009 14:00
2/15/2009 0:00	2/15/2009 14:00	2/15/2009 14:30	2/15/2009 18:00
2/15/2009 9:30	2/15/2009 9:30	2/15/2009 9:45	2/15/2009 11:00
2/14/2009 9:00	2/14/2009 9:00	2/14/2009 9:30	2/14/2009 10:00
2/9/2009 8:45	2/9/2009 8:45	2/9/2009 9:00	2/9/2009 10:00
2/9/2009 13:45	2/9/2009 13:45	2/9/2009 14:00	2/9/2009 14:40
2/22/2009 16:30	2/22/2009 16:30	2/22/2009 17:00	2/22/2009 19:30
2/23/2009 16:30	2/23/2009 16:30	2/23/2009 20:30	2/23/2009 22:00
2/24/2009 16:30	2/24/2009 16:30	2/24/2009 18:30	2/24/2009 18:30
2/23/2009 9:00	2/23/2009 9:00	2/23/2009 9:00	2/23/2009 11:00
2/20/2009 10:30	2/20/2009 10:30	2/20/2009 10:45	2/20/2009 11:15
2/21/2009 13:30	2/21/2009 13:30	2/21/2009 16:30	2/21/2009 18:00
2/21/2009 8:00	2/21/2009 8:00	2/21/2009 9:00	2/21/2009 12:00
2/21/2009 13:00	2/21/2009 13:00	2/21/2009 14:20	2/21/2009 16:00
2/22/2009 12:30	2/22/2009 12:30	2/22/2009 13:00	2/22/2009 16:30
2/23/2009 10:45	2/23/2009 10:45	2/23/2009 11:15	2/23/2009 13:30
2/23/2009 14:26	2/23/2009 14:26	2/23/2009 14:44	2/23/2009 15:48
2/24/2009 12:35	2/24/2009 12:35	2/24/2009 13:00	2/24/2009 14:30
2/25/2009 16:30	2/25/2009 16:30	2/25/2009 17:00	2/25/2009 19:00
2/25/2009 19:00	2/25/2009 19:00	2/25/2009 19:30	2/25/2009 21:00
3/2/2009 0:00	3/2/2009 13:20	3/2/2009 13:25	3/2/2009 15:30
2/27/2009 9:25	2/27/2009 9:25	2/27/2009 10:00	2/27/2009 10:50
2/28/2009 17:40	2/28/2009 17:40	2/28/2009 18:00	2/28/2009 18:20
2/27/2009 12:22	2/27/2009 12:22	2/27/2009 12:40	2/27/2009 13:30
3/3/2009 10:40	3/3/2009 10:40	3/3/2009 10:40	3/3/2009 11:50

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

collapse

collapse

surcharg due to rain

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

21 VCP
21 vcp
6
14 vcp
8 vcp

8 vcp
8 vcp

8 vcp
8 vcp
8 pvc
8 vcp
8 vcp
8 vcp

8 vcp
8 vcp

8 vcp
8 vcp

30
8 vcp
8 vcp

8 vcp
24
8 vcp
8 vcp
8 VCP
8 clay
8 vcp
8 vcp
8 vcp
8 vcp
10 vcp
12 vcp
8 vcp
8 vcp
8 vcp
15
8 VCP
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Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Restored flow
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Cleaned-up (mitigated effects of spill)
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
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Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
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Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Restored flow

12/29/2008 9:15
1/1/2009 15:00

1/12/2009 9:45

1/17/2009 11:50

1/25/2009 14:45

1/29/2009 19:30

2/23/2009 13:30

3/2/2009 15:30

3/9/2009 11:50

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

Enforcement action against FOG source

Enforcement action against FOG source

Enforcement action against FOG source

Enforcement action against FOG source

Added sewer to preventive maintenance program

Enforcement action against FOG source

Added sewer to preventive maintenance program

No
No

No

No

No

No

No

No

No

No

No
No

No

No

No

No

No

No

No

No

n/a
n/a

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N/A

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N/A

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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

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

No water quality samples taken

90117	1/7/2009 9:44
90120	1/7/2009 10:00
90278	1/13/2009 14:28
90584	1/21/2009 9:27
90777	1/26/2009 14:56
90896	1/30/2009 9:33
91372	2/17/2009 15:39
91613	2/24/2009 13:51
91788	3/2/2009 15:05
92145	3/10/2009 8:44