

Regulatory Notifications Packet

Sanitary Sewer Overflow Report for IMMEDIATE REPORTING BY FAX

LOS ANGELES RWQCB

Category 1 SSO Two (2) Hour Notification/24-Hour Certification.

This does not replace the requirement to report to

CIWQS-SSO eReporting Program within 3 days of the spill.

CalEMA (formerly OES) Telephone Number: 1-800-852-7550

Important: * = Required Field

- CalEMA Control number* 11-1661
- Method of 2hr/24hr Report to Regional Board. Check all that apply.
 Fax (213.576.6640) Voice Mail (213.576.6600) Staff Contacted: _____
(Staff name)
No Answer
- Date Reported: * 3/19/2011 (mm/dd/yyyy)
- Time Reported: * 3:50 (hh:mm)
- Reported By: * Andy Hovey Phone Number: * (905) 432-0617
- Reporting Sewer Agency: * Triunfo Sanitation District
- Responsible Sewer Agency: * Triunfo Sanitation District
- Overflow Street Location/Comments -please indicate the spill cause, sources, and final spill destination entered.* (e.g., drainage channel/surface water entered) _____
The spill entered a storm drain the flowed to a creek adjacent to Country Valley Road
 City: * Thousand Oaks ZIP Code: * 9362 County: * Ventura

SSO Description if information is not available, please input 00:00 for time and 00 for gallons.

- Overflow Start Estimate: * Date: * 3/19/2011 (mm/dd/yyyy)
Time: * 10:25 (hh:mm)
- Overflow End: Date: * Date: * 3/19/2011 (mm/dd/yyyy)
Time: * 11:40 (hh:mm)
- Estimated Overflow Flow Rate: * 5 (gallons per minute)
- Estimated Total Overflow Volume: * 375 (gallons)
- Overflow Volume Recovered: * 0 (gallons)
- Person Completed: * Andy Hovey Date: 3/19/2011 (mm/dd/yyyy)
Official Title: * Technical Services Supervisor Phone Number: * 905 432-0617
Email: * andy.hovey@VRSO.com
- When Did You Notify Your Local Health Department?: * Date: 3/19/2011 (mm/dd/yyyy)
* Time: 3:56 (hh:mm)

OES #



Navigate to:

You are logged-in as: mlawler. If this account does not belong to you, please log out.

SSO - General Information ? | SSO Menu

SSO Event ID:	764524	Regional Water Board:	Region 4 - Los Angeles
Spill Location Name:	735 Country Valley Road	Agency:	Triunfo Sanitation District
WDID:	4SSO10497	Sanitary Sewer System:	Triunfo Sanitation District CS

General Info Spill Related Parties Attachments

Certified by Mark Lawler (General Manager) on 03/21/2011 at Ventura, CA
(Certification ID 171632)

Amend

Note: Questions with "*" are required to be answered to certify this report. You have 58:10 minutes to save your report before your session expires.

Questions with prefix 1. do not exist in Category 2.

Submit Draft On: 03/21/2011

Last Updated By: Mark Lawler

1 - Spill Type: SSO Category 1

2 - Version: 2

Physical Location Details

*3 - Spill location name: 735 Country Valley Road

*4 - Latitude of spill location: [] deg. [] min. [] sec. OR 34.17346 decimal degrees [GIS Tool]

*5 - Longitude of spill location: [] deg. [] min. [] sec. OR -118.80536 decimal degrees [GIS Tool]

6 - Street number: 735 7 - Street direction:

8 - Street name: Country Valley 9 - Street type: Road 10 - Suite/Apt:

11 - Cross street: Meadow Grove Lane

12 - City: Thousand Oaks 13 - State: CA 14 - Zip: 91362

*15 - County: Ventura

16 - Spill location description: (Use attachment if location description is more than 2000 characters)

*17 - Regional Water Quality Control Board: Region 4 - Los Angeles

Spill Details

*18 - Spill appearance point: (Hold Ctrl key to Select Multiple answers from the list) Building or structure, Combined sewer D.I., Force main or pressure sewer

19 - Spill appearance point explanation: (Required if spill appearance point is "Other")

*20 - Did the spill discharge to a drainage channel and/or surface water? Yes (View History)

*21 - Did the spill reach a separate (i.e.,not combined) storm Yes (View History)

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drainpipe?

*22 - If spill reached a separate storm drainpipe, was all of the wastewater fully captured from the separate storm drain and returned to the sanitary sewer system?

No (View History)

*23 - Private lateral spill?

No (View History)

24 - Name of responsible party (for private lateral spill only, if known):

[Empty text box]

*25 - Final spill destination:
(Hold Ctrl key to Select Multiple answers from the list)

Beach
Building or structure
Combined storm drain (combined CS only) (View History)

26 - Explanation of final spill destination:
(Required if final spill destination is "Other")

[Empty text box]

*27 - Estimated spill volume:

675.0 gallons (View History)

*28 - Estimated volume of spill recovered:

300.0 gallons (View History)

*1.1 - Estimated volume (greater than 0) of spill that reached surface water, drainage channel, or not recovered from a separate storm drain:

375.0 gallons (View History)

29 - Estimated current spill rate (if applicable):

5.0 gallons per minute

*30 - Estimated spill start date/time:

03/19/2011 10:25 Date Format: MM/DD/YYYY

*31 - Date and time sanitary sewer system agency was notified of or discovered spill:

03/19/2011 10:25 Date Format: MM/DD/YYYY

*32 - Estimated Operator arrival date/time:

03/19/2011 11:10 Date Format: MM/DD/YYYY

*33 - Estimated spill end date/time:

03/19/2011 12:40 Date Format: MM/DD/YYYY

*34 - Spill cause:

Root intrusion

35 - Spill cause explanation:
(Required if spill Cause is "Other")

[Empty text box]

*36 - Where did failure occur?

Main

37 - Explanation of Where Failure Occurred:
(Required if Where Failure Occurred is "Other")

[Empty text box]

38 - If spill caused by wet weather, choose size of storm:

[Empty dropdown menu]

39 - Diameter of sewer pipe at the point of blockage or spill cause (if applicable):

[Empty text box] inches

40 - Material of sewer pipe at the point of blockage or spill cause (if applicable):

[Empty text box]

41 - Estimated age of sewer pipe at the point of blockage or spill cause (if applicable):

[Empty text box]

42 - Description of terrain surrounding the point of blockage or spill cause (if applicable):

[Empty text box]

*43 - Spill response activities:
(Hold Ctrl key to Select Multiple answers from the list)

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

44 - Explanation of spill response activities:
(Required if spill response activities is "Other", use attachment if the text is more than 1700 characters)

[Empty text box]

*1.2 Spill response completion date:

03/19/2011 14:00 Date Format: MM/DD/YYYY

45 - Visual inspection results from impacted receiving water:

[Empty text box]

*1.3 - Health warnings posted?

Yes

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