

California Integrated Water Quality System - Windows Internet Explorer provided by SWG 1.02

http://ciwqs.waterboards.ca.gov/

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California Integrated Water Quality System

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STATE WATER RESOURCES CONTROL BOARD

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California Integrated Water Quality System (CIWQS)

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3:11 PM
7/31/2013

California Integrated Water Quality System (CIWQS 100.0) - Build Number: mainTrunk.mm.dd.yyyy.1 - Windows Internet Explorer pro

http://water24.waterboards.ca.gov/mrp_sso/main.jsp

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Water Boards **CIWQS**

Navigate to: [Menu](#) | [help](#) | [Log out](#)

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Main Menu

- [Submit/Review SMR or DMR Reports](#)
- [Run Reports](#)
- [View/Change My Personal Information](#)
- [Administer System](#)
- [SSO - Sanitary Sewer Overflows](#)

Recently Accessed Records:

SMR Records

- [1007088 - R8-2012-0035 - Monthly SMR \(MONRPT \) report for April 2013](#)
- [1007087 - R8-2012-0035 - Monthly SMR \(MONRPT \) report for March 2013](#)
- [1007086 - R8-2012-0035 - Monthly SMR \(MONRPT \) report for February 2013](#)
- [1007085 - R8-2012-0035 - Monthly SMR \(MONRPT \) report for January 2013](#)
- [1214037 - R8-2012-0035 - Annual SMR \(MONRPT \) \(Annual Receiving Water Re...](#)

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http://water24.waterboards.ca.gov/mrp_sso/sso.jsp

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SSO - Menu ?

Regional Water Board: Region 8 - Santa Ana
Agency: Orange County Sanitation District
Sanitary Sewer System: Orange Cnty Sanitation Dist CS
WDID: 8SSO10640

- [Collection System Questionnaire](#) ?
Pertinent information regarding your collection system.
- [Sewer System Management Plan \(SSMP\) Certification](#) ?
Certify SSMP completion
- [Reporting New SSO](#) ? ←
Submit Individual SSO Reports.
- Batch Upload of Category 3 SSO Reports (Coming Soon)
Submit Multiple SSO Reports at Once.
- [Reporting New PLSD](#) ? ←
Submit Individual PLSD Reports.
- Submit Multiple PLSD Reports at Once (Coming Soon)
- [Modifying Existing Report](#) ?
View/Modify existing SSO or PLSD report.
- [View No Spill Certification](#) ?
- [View SSO Incident Map - Public Collection Systems \(Not Site Specific\)](#)
- [View SSO Incident Map - Private Laterals \(Not Site Specific\)](#)

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California Integrated Water Quality System (CIWQS 100.0) - Build Number: mainTrunk.mm.dd.yyyy.1 - Windows Internet Explorer pro

http://water24.waterboards.ca.gov/mrp_sso/ssoscreen1Report.jsp?module=15

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Water Boards **CIWQS** Menu Help Log out

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Spill - General Information [?] SSO Menu

Spill Event ID:	New	Regional Water Board:	Region 8 - Santa Ana
Spill Location Name:		Agency:	Orange County Sanitation District
WDID:	8SSO10640	Sanitary Sewer System:	Orange Cnty Sanitation Dist CS

General Info | Spill Related Parties | Attachments

Spill - General Information, Screen 1

Note: All questions are required to be answered.

Note: Do not report spills of reclaimed water and spills of untreated or partially treated wastewater downstream of the treatment plant head-works in the CIWQS SSO Module. Refer to your reclamation and/or treatment plant permits for reporting procedures for these spills.

Physical Location Details

Spill location name: [text box]

Latitude of spill location: [] deg. [] min. [] sec. OR [] decimal degrees [Map]

Longitude of spill location: [] deg. [] min. [] sec. OR [] decimal degrees [Map]

County: [dropdown]

Regional Water Quality Control Board: [Region 8 - Santa Ana]

Estimate Spill Volumes

a) Estimated spill volume that reached a separate storm drain that flows to a surface water body? [] gallons

b) Estimated spill volume recovered from the separate storm drain that flows to a surface water body? (Do not include water used for clean-up) [] gallons

c) Estimated spill volume that reached a drainage channel that flows to a surface water body? [] gallons



California Integrated Water Quality System (CIWQS 100.0) - Build Number: mainTrunk.mm.dd.yyyy.1 - Windows Internet Explorer pro

http://water24.waterboards.ca.gov/mrp_sso/ssoscreen1Report.jsp?module=15#

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Water Boards **CIWQS**

You are logged-in as: **Nav**

Spill - General Information [?](#) [SSO Menu](#)

Spill Event ID: New **Regional**

Spill Location Name: **Agency**

WDID: 8SSO10640 **Sanitary**

General Info | Spill Related Parties | Attachments

Spill - General Information, Screen 1

Note: All questions are required to be answered.

Note: Do not report spills of reclaimed water and spills of untreated or partially treated effluent from the treatment plant head-works in the CIWQS SSO Module. Refer to your plant permits for reporting procedures for these spills.

Physical Location Details

Spill location name:

Latitude of spill location:

Longitude of spill location:

County:

Regional Water Quality Control Board:

Estimate Spill Volumes

a) Estimated spill volume that reached a separate storm drain that flows to a water body (e.g., stream, river, lake, ocean)

b) Estimated spill volume recovered from the separate storm drain that flows to a water body (e.g., stream, river, lake, ocean)

c) Estimated spill volume that reached a drainage channel that flows to a water body (e.g., stream, river, lake, ocean)

Map window - Windows Internet Explorer provided by SWG 1.02

http://water24.waterboards.ca.gov/mrp_sso/latitudeLongitudeTool.jsp?address=, CA

Latitude: Longitude: *Longitudes should always be negative.

To find the coordinates for a particular location, click on the map or enter a street address:

(Example: "123 Main Street, Sacramento, CA")

Map

sec. OR decimal degrees [\[Map 1\]](#)

sec. OR decimal degrees [\[Map 1\]](#)

Done Internet | Protected Mode: On 150%

Internet | Protected Mode: On 150%

2:04 PM 7/31/2013

California Integrated Water Quality System (CIWQS 9.2.1) - Build Number: 09.13.2013.02.20.00 - Windows Internet Explorer provid

https://ciwqs.waterboards.ca.gov/ciwqs/ssoscreen1Report.jsp?module=15

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Favorites Pages - MyOCSD California Integrated W...

Page Safety Tools

* Latitude of spill location: deg. min. sec. OR decimal degrees [\[Map \]](#)

* Longitude of spill location: deg. min. sec. OR decimal degrees [\[Map \]](#)

* County:

* Regional Water Quality Control Board:

Estimate Spill Volumes

*a) Estimated spill volume that reached a separate storm drain that flows to a surface water body? gallons

*b) Estimated spill volume recovered from the separate storm drain that flows to a surface water body? (Do not include water used for clean-up) gallons

*c) Estimated spill volume that reached a drainage channel that flows to a surface water body? gallons

*d) Estimated spill volume recovered from a drainage channel that flows to a surface water body? gallons

*e) Estimated spill volume discharged directly to a surface water body? gallons

*f) Estimated spill volume recovered from surface water body? gallons

*g) Estimated spill volume discharged to land? (Includes discharges directly to land, and discharges to a storm drain system or drainage channel that flows to a storm water infiltration/retention structure, field, or other non-surface water location.) gallons

*h) Estimated spill volume recovered from the discharge to land? (Do not include water used for clean-up) gallons

Estimated Total spill volume to Reach Surface Water (a-b+c+e)	Estimated Total spill volume to Reach Land (g)	Estimated Total spill volume Recovered (b+d+f+h)	Estimated Total spill volume (a+c+e+g)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Continue

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Done Internet | Protected Mode: On 150% 10:51 AM 9/16/2013

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http://water24.waterboards.ca.gov/mrp_sso/ssoscreen1Report.jsp?action=begin

Water Boards **CIWQS** [Menu](#) | [Help](#) | [Log out](#)

Navigate to:

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

Spill - General Information

Spill Event ID:	New	Regional Water Board:	Region 8 - Santa Ana
Spill Location Name:	1	Agency:	Orange County Sanitation District
WDID:	8SSO10640	Sanitary Sewer System:	Orange Cnty Sanitation Dist CS

[General Info](#) | [Spill Related Parties](#) | [Attachments](#)

Spill - General Information, Screen 2

[Save Work in Progress](#) | [Submit Draft](#) | [Ready to Certify](#)

You have 59:55 minutes to save your report before your session expires.

Note: Questions with "*" are required to be answered for 'Save Work in Progress'.
Questions with "*" are required to be answered for 'Submit Draft'.
Questions with "***" are required to be answered for 'Ready to Certify'.

Submit Draft On:

Last Updated By: [Dindo Carrillo](#)

1 - Spill Type: [Category 1](#)

*2 - Estimate Spill Volumes

a) Estimated spill volume that reached a separate storm drain that flows to a surface water body? gallons

b) Estimated spill volume recovered from the separate storm drain that flows to a surface water body? (Do not include water used for clean-up) gallons

c) Estimated spill volume that reached a drainage channel that flows to a surface water body? gallons

d) Estimated spill volume discharged directly to a surface water body? gallons

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http://water24.waterboards.ca.gov/mp_sso/ssoScreen1Report.jsp?action=begin

e) Estimated spill volume discharged to land? (Includes discharges directly to land, and discharges to a storm drain system or drainage channel that flows to a storm water infiltration/retention structure, field, or other non-surface water location.) gallons

f) Estimated spill volume recovered from the discharge to land? (Do not include water used for clean-up) gallons

Estimated Total spill volume to Reach Surface Water (a-b+c+d)	Estimated Total spill volume to Reach Land (e)	Estimated Total spill volume Recovered (b+f)	Estimated Total spill volume (a+c+d+e)
<input type="text" value="1000"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="1000"/>

* 3 - Did the spill discharge to a drainage channel and/or surface water?

* 4 - Did the spill reach a storm drainpipe that is not part of a combined sewer system?

* 5 - 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?

Physical Location Details

* 6 - Spill location name:

* 7 - Latitude of spill location: deg. min. sec. OR decimal degrees [\[Map \]](#)

* 8 - Longitude of spill location: deg. min. sec. OR decimal degrees [\[Map \]](#)

* 9 - County:

* 10 - Regional Water Quality Control Board:

* 11 - Spill location description:
(Use attachment if location description is more than 2000 charaters)

Spill Details

* 12 - Number Of appearance points:

Continued Sewer D... (Continued SS Only)

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2:06 PM 7/31/2013

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http://water24.waterboards.ca.gov/mrp_sso/ssoScreen1Report.jsp?action=begin

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California Integrated Water Quality System (CIW...

Spill Details

*12 - Number Of appearance points:

*13 - Spill appearance point:
(Hold Ctrl key to Select Multiple answers from the list)

Combined Sewer D.I. (Combined CS Only) ^
Force Main
Gravity Mainline

*14 - Spill appearance point explanation:
(Required if spill appearance point is "Other" and/or multiple appearance points are selected)

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

Beach
Building or Structure
Combined Storm Drain (Combined CS only) ^

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

*17 - Estimated spill start date/time:

: : Date Format: MM/DD/YYYY

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

: : Date Format: MM/DD/YYYY

*19 - Estimated Operator arrival date/time:

: : Date Format: MM/DD/YYYY

**20 - Estimated spill end date/time:

: : Date Format: MM/DD/YYYY

**21 - Spill cause:

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

**23 - Where did failure occur?

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

**25 - Was this spill associated with a storm event?

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2:07 PM
7/31/2013

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http://water24.waterboards.ca.gov/mrp_sso/ssoScreen1Report.jsp?action=begin

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California Integrated Water Quality System (CIW...

****39 - Name of impacted surface water(s) (enter Un-named Tributary to XXXXX where XXXXX is the name of first named downstream tributary if receiving surface water body is un-named):**

****40 - Water quality samples analyzed for:**
(Hold Ctrl key to Select Multiple answers from the list)

41 - Explanation of water quality samples analyzed for:
(Required if water quality samples analyzed for is "Other chemical indicator(s)", "Biological indicator(s)", or "Other")

****42 - Water quality sample results reported To:**
(Hold Ctrl key to Select Multiple answers)

43 - Explanation of water quality sample results reported to:
(Required if water quality sample results reported to is "Other")

**** 44 - Explanation of volume estimation methods used:**
(Describe how you developed spill volume estimates for this spill)

Notification Details

**** 45 - Cal OES Control Number**
(Required for **Category 1** - see SSO Monitoring and Reporting Program Requirements):

**** 46 - Cal OES Called Date/Time**
(Required for **Category 1** - see SSO Monitoring and Reporting Program Requirements):

**** 47(a) - Name and Title (Contact person who can answer specific questions about this SSO)**

**** 47(b) - Contact Person Phone Number**

Save Work in Progress Submit Draft Ready to Certify

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http://water24.waterboards.ca.gov/mrp_sso/ssoRelatedParties.jsp?privateLateral=No&csName=Orange Cnty Sanitation Dist CS&wdid=null&rbName=Region 8 - Santa Ana&agencyName=Orange County Sanitation District&placelD=795614&placeName=1&step=null&...

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Water Boards **CIWQS**

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Navigate to: []

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Spill - Spill Related Parties ? [SSO Menu](#)

Spill Event ID: 795614 **Regional Water Board:** Region 8 - Santa Ana
Location Name: 1 **Agency:** Orange County Sanitation District
WDID: 8SSO10640 **Sanitary Sewer System:** Orange Cnty Sanitation Dist CS

General Inf | **Spill Related Parties** | Attachments

Party Name	Organization	Phone Number	Description

[Add](#)

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California Integrated Water Quality System (CIWQS 100.0) - Build Number: mainTrunk.mm.dd.yyyy.1 - Windows Internet Explorer pro

http://water24.waterboards.ca.gov/mrp_sso/ssoAttachments.jsp?csName=Orange Cnty Sanitation Dist CS&wdid=null&rbName=Region 8 - Santa Ana&agencyName=Orange County Sanitation District&placeID=795614&placeName=1&step=null&privateLateral=No&u

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Water Boards **CIWQS**

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Spill - Attachments ? [SSO Menu](#)

Spill Event ID: 795614 **Regional Water Board:** Region 8 - Santa Ana
Spill Location Name: 1 **Agency:** Orange County Sanitation District
WDID: 8SSO10640 **Sanitary Sewer System:** Orange Cnty Sanitation Dist CS

General Info | Spill Related Parties | **Attachments**

To add a document select the file and click Upload.

Note: the upload process may take a few minutes depending on the speed of your internet connection and the size of the file. Do not attempt to click the "Refresh" or "Submit" buttons during the upload process.

File *	File Description	
<input type="text"/> <input type="button" value="Browse..."/>	<input type="text"/>	<input type="button" value="Upload File"/>

File Name	File Description	Date/Time Uploaded	Status
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http://water24.waterboards.ca.gov/mrp_sso/ssoAttachments.jsp?csName=Orange Cnty Sanitation Dist CS&wdid=null&rbName=Region 8 - Santa Ana&agencyName=Orange County Sanitation District&placeID=795614&placeName=1&step=null&privateLat

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Spill - General Information [?] [SSO Menu](#)

Spill Event ID:	New	Regional Water Board:	Region 8 - Santa Ana
Spill Location Name:	1	Agency:	Orange County Sanitation District
WDID:	8SSO10640	Sanitary Sewer System:	Orange Cnty Sanitation Dist CS

General Info | Spill Related Parties | Attachments

Spill - General Information, Screen 2

Save Work in Progress | Submit Draft | Ready to Certify

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 Questions with "*" are required to be answered for 'Ready to Certify'.

Submit Draft On:

Last Updated By: [Dindo Carrillo](#)

1 - Spill Type: [Category 2](#)

*2 - Estimate Spill Volumes

a) Estimated spill volume that reached a separate storm drain that flows to a surface water body? gallons

b) Estimated spill volume recovered from the separate storm drain that flows to a surface water body? (Do not include water used for clean-up) gallons

c) Estimated spill volume that reached a drainage channel that flows to a surface water body? gallons

d) Estimated spill volume discharged directly to a surface water body? gallons

Done Internet | Protected Mode: On 150% 2:16 PM 7/31/2013

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http://water24.waterboards.ca.gov/mrp_sso/ssoScreen1Report.jsp?action=begin

e) Estimated spill volume discharged to land? (Includes discharges directly to land, and discharges to a storm drain system or drainage channel that flows to a storm water infiltration/retention structure, field, or other non-surface water location.) gallons

f) Estimated spill volume recovered from the discharge to land? (Do not include water used for clean-up) gallons

Estimated Total spill volume to Reach Surface Water (a+b+c+d)	Estimated Total spill volume to Reach Land (e)	Estimated Total spill volume Recovered (b+f)	Estimated Total spill volume (a+c+d+e)
<input type="text" value="0"/>	<input type="text" value="1000"/>	<input type="text" value="0"/>	<input type="text" value="1000"/>

*3 - Did the spill discharge to a drainage channel and/or surface water?

*4 - Did the spill reach a storm drainpipe that is not part of a combined sewer system?

*5 - 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?

Physical Location Details

*6 - Spill location name:

*7 - Latitude of spill location: deg. min. sec. OR decimal degrees [\[Map \]](#)

*8 - Longitude of spill location: deg. min. sec. OR decimal degrees [\[Map \]](#)

*9 - County:

*10 - Regional Water Quality Control Board:

*11 - Spill location description:
(Use attachment if location description is more than 2000 charaters)

Spill Details

*12 - Number Of appearance points:

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California Integrated Water Quality System (CIW...

Spill Details

* 12 - Number Of appearance points:

* 13 - Spill appearance point:
(Hold Ctrl key to Select Multiple answers from the list)

* 14 - Spill appearance point explanation:
(Required if spill appearance point is "Other" and/or multiple appearance points are selected)

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

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

* 17 - Estimated spill start date/time:
 Date Format: MM/DD/YYYY

* 18 - Date and time sanitary sewer system agency was notified of or discovered spill:
 Date Format: MM/DD/YYYY

* 19 - Estimated Operator arrival date/time:
 Date Format: MM/DD/YYYY

**20 - Estimated spill end date/time:
 Date Format: MM/DD/YYYY

**21 - Spill cause:

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

**23 - Where did failure occur?

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

**25 - Was this spill associated with a storm event?

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California Integrated Water Quality System (CIWQS 100.0) - Build Number: mainTrunk.mm.dd.yyyy.1 - Windows Internet Explorer pro

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Page Safety Tools

****25 - Was this spill associated with a storm event?**

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

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

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

**** 29 - 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

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

**** 31 - Spill response completion date:**

: : Date Format: MM/DD/YYYY

**** 32 - Spill corrective action taken:**
(Hold Ctrl key to Select Multiple answers from the list)

Added sewer to preventive maintenance program
Adjusted schedule/method of preventive maintenance
Enforcement action against FOG source

33 - Explanation of spill corrective action taken:
(Required if spill corrective action is "Other")

**** 34 - Is there an ongoing investigation?**

35 - Explanation of volume estimation methods used:
(Describe how you developed spill volume estimates for this spill)

***36(a) - Name and Title (Contact person who can answer specific questions about this SSO)**

***36(b) - Contact Person Phone Nummer**

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California Integrated Water Quality System (CIWQS 100.0) - Build Number: mainTrunk.mm.dd.yyyy.1 - Windows Internet Explorer pro

http://water24.waterboards.ca.gov/mrp_sso/ssoscreen1Report.jsp?action=begin

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Water Boards **CIWQS**

Menu | Help | Log out

Navigate to: [dropdown]

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

Spill - General Information [?] [SSO Menu](#)

Spill Event ID:	New	Regional Water Board:	Region 8 - Santa Ana
Spill Location Name:	1	Agency:	Orange County Sanitation District
WDID:	8SSO10640	Sanitary Sewer System:	Orange Cnty Sanitation Dist CS

General Info | Spill Related Parties | Attachments

Spill - General Information, Screen 2

Save Work in Progress | Submit Draft | Ready to Certify

You have 59:58 minutes to save your report before your session expires.

Note: Questions with "*" are required to be answered for 'Save Work in Progress'.
 Questions with "*" are required to be answered for 'Submit Draft'.
 Questions with "*" are required to be answered for 'Ready to Certify'.

Submit Draft On:

Last Updated By: [Dindo Carrillo](#)

1 - Spill Type: [Category 3](#)

*2 - Estimate Spill Volumes

a) Estimated spill volume that reached a separate storm drain that flows to a surface water body? gallons

b) Estimated spill volume recovered from the separate storm drain that flows to a surface water body? (Do not include water used for clean-up) gallons

c) Estimated spill volume that reached a drainage channel that flows to a surface water body? gallons

d) Estimated spill volume discharged directly to a surface water body? gallons

Done Internet | Protected Mode: On 150%

2:19 PM 7/31/2013

California Integrated Water Quality System (CIWQS 100.0) - Build Number: mainTrunk.mm.dd.yyyy.1 - Windows Internet Explorer pro

http://water24.waterboards.ca.gov/mrp_sso/ssoScreen1Report.jsp?action=begin

e) Estimated spill volume discharged to land? (Includes discharges directly to land, and discharges to a storm drain system or drainage channel that flows to a storm water infiltration/retention structure, field, or other non-surface water location.) gallons

f) Estimated spill volume recovered from the discharge to land? (Do not include water used for clean-up) gallons

Estimated Total spill volume to Reach Surface Water (a-b+c+d)	Estimated Total spill volume to Reach Land (e)	Estimated Total spill volume Recovered (b+f)	Estimated Total spill volume (a+c+d+e)
<input type="text" value="0"/>	<input type="text" value="100"/>	<input type="text" value="100"/>	<input type="text" value="100"/>

*3 - Did the spill discharge to a drainage channel and/or surface water?

*4 - Did the spill reach a storm drainpipe that is not part of a combined sewer system?

*5 - 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?

Physical Location Details

*6 - Spill location name:

*7 - Latitude of spill location: deg. min. sec. OR decimal degrees [\[Map \]](#)

*8 - Longitude of spill location: deg. min. sec. OR decimal degrees [\[Map \]](#)

*9 - County:

*10 - Regional Water Quality Control Board:

*11 - Spill location description:
(Use attachment if location description is more than 2000 charaters)

Spill Details

*12 - Number Of appearance points:

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California Integrated Water Quality System (CIWQS 100.0) - Build Number: mainTrunk.mm.dd.yyyy.1 - Windows Internet Explorer pro

http://water24.waterboards.ca.gov/mrp_sso/ssoScreen1Report.jsp?action=begin

File Edit View Favorites Tools Help

California Integrated Water Quality System (CIW...

Spill Details

*12 - Number Of appearance points:

*13 - Spill appearance point:
(Hold Ctrl key to Select Multiple answers from the list)

*14 - Spill appearance point explanation:
(Required if spill appearance point is "Other" and/or multiple appearance points are selected)

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

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

*17 - Estimated spill start date/time:
 : : Date Format: MM/DD/YYYY

*18 - Date and time sanitary sewer system agency was notified of or discovered spill:
 : : Date Format: MM/DD/YYYY

*19 - Estimated Operator arrival date/time:
 : : Date Format: MM/DD/YYYY

**20 - Estimated spill end date/time:
 : : Date Format: MM/DD/YYYY

**21 - Spill cause:

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

**23 - Where did failure occur?

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

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California Integrated Water Quality System (CIW...

*18 - Date and time sanitary sewer system agency was notified of or discovered spill: [] [] 00 : 00 Date Format: MM/DD/YYYY

*19 - Estimated Operator arrival date/time: [] [] 00 : 00 Date Format: MM/DD/YYYY

**20 - Estimated spill end date/time: [] [] 00 : 00 Date Format: MM/DD/YYYY

**21 - Spill cause: []

22 - Spill cause explanation:
(Required if spill Cause is "Other") []

**23 - Where did failure occur? []

24 - Explanation of Where Failure Occurred:
(Required if Where Failure Occurred is "Other") []

**25 - Was this spill associated with a storm event? []

26 - Diameter of sewer pipe at the point of blockage or spill cause (if applicable): [] inches

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

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

29 - Explanation of volume estimation methods used:
(Describe how you developed spill volume estimates for this spill) []

*30(a) - Name and Title (Contact person who can answer specific questions about this SSO) []

*30(b) - Contact Person Phone Number []

Save Work in Progress Submit Draft Ready to Certify

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California Integrated Water Quality System (CIWQS 100.0) - Build Number: mainTrunk.mm.dd.yyyy.1 - Windows Internet Explorer pro

http://water24.waterboards.ca.gov/mrp_sso/plsdScreen1Report.jsp?module=15

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Water Boards **CIWQS**

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Spill - General Information [?](#) [SSO Menu](#)

Spill Event ID:	New	Regional Water Board:	Region 8 - Santa Ana
Spill Location Name:		Agency:	Orange County Sanitation District
WDID:	8SSO10640	Sanitary Sewer System:	Orange Cnty Sanitation Dist CS

Note: Certification of PLSD reports will not be required after WDR Review and Update changes are implemented. Questions with "*" are required.
 You have 59:45 minutes to save your report before your session expires.

* 1 - Name of responsible party, if known:

* 2 - Estimated spill volume: gallons

* 3 - Did the spill discharge to a drainage channel and/or surface water?

* 4 - Did the spill reach a storm drainpipe that is not part of a combined sewer system?

* 5 - 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?

6 - Estimated volume of spill recovered: gallons

7 - Estimated volume of spill that reached surface water, drainage channel, or not recovered from a separate storm drain: gallons

Physical Location Details

* Enter either Lat/Lon or Address(Number, Name, City, and Zip)

8 - Latitude of spill location: deg. min. sec. OR decimal degrees [\[Map \]](#)

9 - Longitude of spill location: deg. min. sec. OR decimal degrees [\[Map \]](#)

Done

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California Integrated Water Quality System (CIWQS 100.0) - Build Number: mainTrunk.mm.dd.yyyy.1 - Windows Internet Explorer pro

http://water24.waterboards.ca.gov/mrp_sso/plsdScreen1Report.jsp?module=15

File Edit View Favorites Tools Help

California Integrated Water Quality System (CIW...

- or -

10 - Street number:

11 - Street name: **12 - Suite/Apt:**

13 - City: **14 - Zip:**

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

Spill Details

* **16 - Spill appearance point:**
(Hold Ctrl key to Select Multiple answers from the list)

Force Main
Gravity Mainline
Inside Building or Structure

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

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

Beach
Building or Structure
Combined Storm Drain (Combined CS only)

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

* **20 - Estimated spill start date/time:** : : Date Format: MM/DD/YYYY

* **21 - Date and time sanitary sewer system agency was notified of or discovered spill:** : : Date Format: MM/DD/YYYY

22 - Estimated Operator arrival date/time: : : Date Format: MM/DD/YYYY

23 - Estimated spill end date/time: : : Date Format: MM/DD/YYYY

* **24 - Spill cause:**

25 - Spill cause explanation:

Done

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7/31/2013

California Integrated Water Quality System (CIWQS 100.0) - Build Number: mainTrunk.mm.dd.yyyy.1 - Windows Internet Explorer pro

http://water24.waterboards.ca.gov/mrp_sso/plsdScreen1Report.jsp?module=15

File Edit View Favorites Tools Help

California Integrated Water Quality System (CIW...

21 - Date and time sanitary sewer system agency was notified or discovered spill.

22 - Estimated Operator arrival date/time: : : Date Format: MM/DD/YYYY

23 - Estimated spill end date/time: : : Date Format: MM/DD/YYYY

*24 - Spill cause:

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

26 - PLSD Source:

27 - Explanation of PLSD Source:

*28 - Where did failure occur?

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

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

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

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

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

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

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http://water24.waterboards.ca.gov/mrp_sso/sso.jsp

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Water Boards **CIWQS** Menu | Help | Log out

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SSO - Menu

Regional Water Board: Region 8 - Santa Ana
Agency: Orange County Sanitation District
Sanitary Sewer System: Orange Cnty Sanitation Dist CS
WDID: 8SSO10640

- [Collection System Questionnaire !\[\]\(17a0228b39008677ade5db645cf6f2ac_img.jpg\)](#)
Pertinent information regarding your collection system.
- [Sewer System Management Plan \(SSMP\) Certification !\[\]\(ff8dc53ffd46e79aef1093ba72da41e3_img.jpg\)](#)
Certify SSMP completion
- [Reporting New SSO !\[\]\(420de2e49136b0930ecc4b8be57b193f_img.jpg\)](#)
Submit Individual SSO Reports.
- Batch Upload of Category 3 SSO Reports (Coming Soon)
Submit Multiple SSO Reports at Once.
- [Reporting New PLSD !\[\]\(d12552b5dea3f95c35a7fe43b424c389_img.jpg\)](#)
Submit Individual PLSD Reports.
- Submit Multiple PLSD Reports at Once (Coming Soon)
- [Modifying Existing Report !\[\]\(932f13edf7fa8855dd6d0667a5d2d6f0_img.jpg\)](#) 
View/Modify existing SSO or PLSD report
- [View No Spill Certification !\[\]\(ab67d3359a9f82ffa88a35cd19809142_img.jpg\)](#)
- [View SSO Incident Map - Public Collection Systems \(Not Site Specific\)](#)
- [View SSO Incident Map - Private Laterals \(Not Site Specific\)](#)

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http://water24.waterboards.ca.gov/mrp_sso/ssoSearch.jsp?module=15&csID=642170

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Water Boards **CIWQS**

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SSO - SSO Search [?](#) [SSO Menu](#)

Regional Water Board:
Agency: Orange County Sanitation District
Sanitary Sewer System: Orange Cnty Sanitation Dist CS
WDID: 8SSO10640

Enter any search criteria and click "Search".

Agency:
Sanitary Sewer System:
WDID:
Event ID:
Location Name:
Street (Number+Name):
City: **Zip:** **County:**
Regional Water Board:
Latitude: deg. min. sec. **OR** decimal degrees
Longitude: deg. min. sec. **OR** decimal degrees
Spill Date Range: to (Date Format: MM/DD/YYYY)
SSO Certification Step:

Search

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SSO - SSO Search [SSO Menu](#)

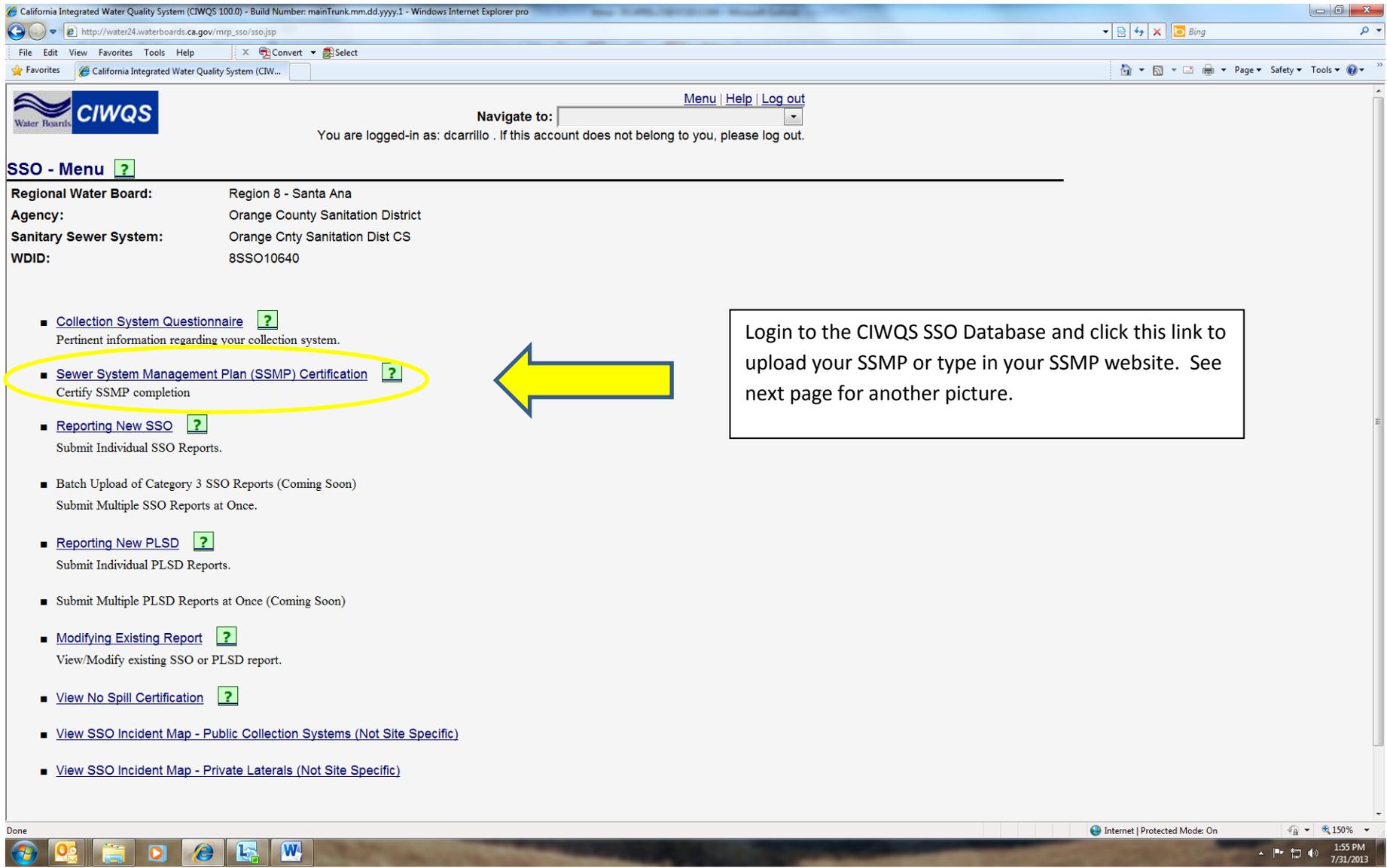
Regional Water Board:
Agency: Orange County Sanitation District
Sanitary Sewer System: Orange Cnty Sanitation Dist CS
WDID: 8SSO10640

Enter any search criteria and click "Search".

Agency:
Sanitary Sewer System:
WDID:
Event ID:
Location Name:
Street (Number+Name):
City: **Zip:** **County:**
Regional Water Board:
Latitude: deg. min. sec. **OR** decimal degrees
Longitude: deg. min. sec. **OR** decimal degrees
Spill Date Range: to (Date Format: MM/DD/YYYY)
SSO Certification Step:

Search Results: [Export to Excel](#) **Show:** **Previous** **Next**

Event ID	Cert Step	Version	Region	Type	Category	Spill Volume	Collection System	WDID	Spill Start	Location Name	Address
795614	Work In Progress	1.0	8	SSO	Category 1	1000	Orange Cnty Sanitation Dist CS	8SSO10640	2013-7-31.2.0. 0. 0	1	CA
795329	Certified	1.3	8	PLSD	N/A	1	Orange Cnty Sanitation Dist CS	8SSO10640	2013-6-10.12.52. 0. 0	private property	12282 Menuda Panorama Unicorp Santa Ana CA 92705
792765	Certified	1.3	8	PLSD	N/A	1	Orange Cnty	8SSO10640	2013-3	Private Property	12771 Santa Heights



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SSO - Menu [?](#)

Regional Water Board: Region 8 - Santa Ana
Agency: Orange County Sanitation District
Sanitary Sewer System: Orange Cnty Sanitation Dist CS
WDID: 8SSO10640

- [Collection System Questionnaire](#) [?](#)
Pertinent information regarding your collection system.
- [Sewer System Management Plan \(SSMP\) Certification](#) [?](#)
Certify SSMP completion
- [Reporting New SSO](#) [?](#)
Submit Individual SSO Reports.
- Batch Upload of Category 3 SSO Reports (Coming Soon)
Submit Multiple SSO Reports at Once.
- [Reporting New PLSD](#) [?](#)
Submit Individual PLSD Reports.
- Submit Multiple PLSD Reports at Once (Coming Soon)
- [Modifying Existing Report](#) [?](#)
View/Modify existing SSO or PLSD report.
- [View No Spill Certification](#) [?](#)
- [View SSO Incident Map - Public Collection Systems \(Not Site Specific\)](#)
- [View SSO Incident Map - Private Laterals \(Not Site Specific\)](#)

Login to the CIWQS SSO Database and click this link to upload your SSMP or type in your SSMP website. See next page for another picture.



California Integrated Water Quality System (CIWQS 9.2.1) - Build Number: 09.13.2013.02.20.00 - Windows Internet Explorer provid

https://ciwqs.waterboards.ca.gov/ciwqs/ssoservlet?reportAction=display&reportId=ssmp_admin&module=15&csID=642170

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Water Boards **CIWQS**

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SSO - Sewer System Management Plan (SSMP) 2 [SSO Menu](#)

Regional Water Board: Region 8 - Santa Ana
Agency: Orange County Sanitation District
Sanitary Sewer System: Orange Cnty Sanitation Dist CS
WDID: 8SSO10540

Last Updated: 2009-05-01 15:09:26-0800 EDT

SSMP Upload:

File*	File Description	
<input type="text"/>	<input type="text"/>	<input type="button" value="Upload File"/>

File Name	File Description	Date/Time Uploaded	Status
-----------	------------------	--------------------	--------

SSMP Element

Development Plan and Schedule	07/20/2007	<input type="button" value="..."/>	(Date Format: MM/DD/YYYY)
Section I - Goal	11/01/2007	<input type="button" value="..."/>	(Date Format: MM/DD/YYYY)
Section II - Organization	11/01/2007	<input type="button" value="..."/>	(Date Format: MM/DD/YYYY)
Section III - Legal Authority	10/31/2008	<input type="button" value="..."/>	(Date Format: MM/DD/YYYY)
Section IV - Operation & Maintenance Program	10/31/2008	<input type="button" value="..."/>	(Date Format: MM/DD/YYYY)
Section V - Design & Performance Provisions	05/01/2009	<input type="button" value="..."/>	(Date Format: MM/DD/YYYY)
Section VI - Overflow Emergency Response Plan	10/31/2008	<input type="button" value="..."/>	(Date Format: MM/DD/YYYY)
Section VII - FOG Control Program	10/31/2008	<input type="button" value="..."/>	(Date Format: MM/DD/YYYY)
Section VIII - System Evaluation & Capacity Assurance Plan	05/01/2009	<input type="button" value="..."/>	(Date Format: MM/DD/YYYY)
Section IX - Monitoring, Measurement, and Program Modifications	05/01/2009	<input type="button" value="..."/>	(Date Format: MM/DD/YYYY)
Section X - SSMP Program Audits	05/01/2009	<input type="button" value="..."/>	(Date Format: MM/DD/YYYY)
Section XI - Communication Program	05/01/2009	<input type="button" value="..."/>	(Date Format: MM/DD/YYYY)
Complete SSMP Implementation	05/01/2009	<input type="button" value="..."/>	(Date Format: MM/DD/YYYY)

Note: 'Complete SSMP Implementation' is only available for input only if all its above sections filled.

Note: The Certification Note and Certified By fields disappear after certifying your SSMP. Previous entries can be seen on the Historic SSMP Information screen.

Certification Note:

5-Year Update: (Date Format: MM/DD/YYYY)

SSMP Url:

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Upload your SSMP using this yellow circle.

Or type in your SSMP website address here.