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b) Estimated spill volume recove water used for clean-up)	ered from the separate stor	m drain that flows to a surface wa	ter body? (Do not include	gallons					
c) Estimated spill volume that rea	ached a drainage channel t	hat flows to a surface water body′	?	gallons					
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Note: Do not report spills of reclaimed water and spills of untreated or partia of the treatment plant head-works in the CIWQS SSO Module. Refer to your plant permits for reporting procedures for these spills.	Map		
Physical Location Details			
Latitude of spill location:	Nevada	sec. OR decimal degrees	2]
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*County:	•			
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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? (C water used for clean-up)	Do not include 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 s system or drainage channel that flows to a storm water infiltration/retention structure, field, or other non-s location.)	storm drain gallons surface water			
*h) Estimated spill volume recovered from the discharge to land? (Do not include water used for clean-up)) gallons			
Estimated Estimated Estimated				
to Reach Surface Water to Reach Land Recovered				
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Spill - General Information 2 SSO Menu			E
Spill Event ID: New Regional Water Board: Region 8 - Santa	a Ana		
Spill Location Name: 1 Agency: Orange County	Sanitation District		
WDID: 8SSO10640 Sanitary Sewer System: Orange Cnty Sa	nitation Dist CS		
General Info Spill Related Parties Attachments			
Spill - General Information, Screen 2			
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Questions with "**" are required to be answered for 'Ready to Certify'.			
Submit Draft On:			
Last Lindated 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?	1000 gallons		
b) Estimated spill volume recovered from the separate storm drain that flows to a surface water body? (Do not	0 gallons		
c) Estimated spill volume that reached a drainage channel that flows to a surface water body?	0 gallons		
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 e) Estimated spill volume discharged to land? (Includes discharges directly to land, and discharges to a stodrain system or drainage channel that flows to a storm water infiltration/retention structure, field, or other n surface water location.) f) Estimated spill volume recovered from the discharge to land? (Do not include water used for clean-up) 	orm 0 gallons ion- 0 gallons
Estimated Total spill volume to Reach Surface Water (a-b+c+d)Estimated Total spill volume to Reach Land (e)Estimated 	
*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?	Yes - Yes -
*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	No
*6 - Spill location name:	1
*7 - Latitude of spill location:	33 deg. 41 min. 31.344 sec. OR 33.69204 decimal degrees [Map]
*8 - Longitude of spill location:	-117 deg. 3 min. 39.6 sec. OR -117.93900 decimal degrees [Map]
*9 - County:	Orange •
*10 - Regional Water Quality Control Board:	Region 8 - Santa Ana 🔹
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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Spill Details	
*12 - Number Of appearance points:	
*13 - Spill appearance point:	Combined Sewer D.I. (Combined CS Only)
(Hold Ctrl key to Select Multiple answers from the list)	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:	Beach
(Hold Ctrl key to Select Multiple answers from the list)	Building or Structure
	Combined Storm Drain (Combined CS only)
16 - Explanation of final spill destination:	A
(Required if final spill destination is "Other")	
	*
*	
17 - Estimated spill start date/time:	
±	
^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:	00 - Date Format: MM/DD/YYYY
**20 - Estimated spill end date/time:	00 v : 00 v Date Format: MM/DD/YYYY
**21 - Spill cause:	•
	,
22 - Spill cause explanation:	A
(Required if spill Cause is "Other")	
	▼
**23 - where dia failure occur?	
24 - Explanation of where Failure Occurred:	
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**25 - Was this spill associated with a storm event?	
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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:	00 • : 00 • 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")	۸ ۳	
** 34 - Is there an ongoing investigation?		
35 - Visual inspection results from impacted receiving water:	۸ ٦ ٦	
**36 - Health warnings posted?		E
**37 - Did the spill impact a beach (If YES, answer questions 38 and 39)?		
**38 - Name of impacted beach(es) (enter NA if None):	۸ ٦	
**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):	۸ ۳	
**40 - Water quality samples analyzed for: (Hold Ctrl key to Select Multiple answers from the list)	Dissolved oxygen Other chemical indicator(s) - specify below	
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**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)	Dissolved oxygen Other chemical indicator(s) - specify below Biological indicator(s) - specify below		
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)	County Health Agency Regional Water Quality Control Board Other (specify below)		
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):	00 • : 00 • Date Format: MM/D	DIYYYY	
47(a) - Name and Tittle (Contact person who can answer specific questions about this SSO)			
Contact Person Phone Numner			
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WDID	8SSO10640	Sanitary Sewer System:	Orange Cnty Sanitation Dist CS			
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Party Name	Organization	Phone Number	Description			
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Spill Location Name: 1 Agency: Orange County Sanitation District		
WDID: 8SSO10640 Sanitary Sewer System: Orange Crity Sanitation Dist CS		
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Spill Event ID:	New	Regional Water Board: Re	gion 8 - Santa Ana		E
Spill Location Name:	1	Agency: Ora	ange County Sanitation District		
WDID:	8SSO10640	Sanitary Sewer System: Ora	ange Cnty Sanitation Dist CS		
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Last Updated By:			Dindo Carrillo		
1 - Spill Type:			Category 2		
*2 - Estimate Spill Volume	s				
a) Estimated spill volume	that reached a separate stor	rm drain that flows to a surface water body?	0 gallons		
b) Estimated spill volume include water used for clea	recovered from the separat an-up)	te storm drain that flows to a surface water boo	dy? (Do not 0 gallons		
c) Estimated spill volume	that reached a drainage cha	annel that flows to a surface water body?	0 gallons		
d) Estimated spill volume	discharged directly to a sur	face water body?	0 gallons		
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 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.) f) Estimated spill volume recovered from the discharge to land? (Do not include water used for clean-up) 	1000 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)0100001000		
*3 - Did the spill discharge to a drainage channel and/or surface water?	No -	
*4 - Did the spill reach a storm drainpipe that is not part of a combined sewer system?	No -	E
*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?	Not Applicable - Spill did not reach a separate storm drainpipe	
Physical Location Details		
*6 - Spill location name:	1	
*7 - Latitude of spill location:	33 deg. 41 min. 31.344 sec. OR 33.69204 decimal degrees [Map]	
*8 - Longitude of spill location:	-117 deg. 3 min. 39.6 sec. OR -117.93900 decimal degrees [Map]	
*9 - County:	Orange	
*10 - Regional Water Quality Control Board:	Region 8 - Santa Ana 🔹	
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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*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)	A 	
**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:	00 - : 00 - 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")	Let a construct the second sec	
**25 - Was this spill associated with a storm event?		
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**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 Altigated 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)	۸ ۳	
** 31 - Spill response completion date:	00 • : 00 • 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")	۸ ۲	
** 34 - Is there an ongoing investigation?		
35 - Explanation of volume estimation methods used: (Describe how you developed spill volume estimates for this spill)	۵ ۳	
*36(a) - Name and Tittle (Contact person who can answer specific questions about this SSO)		
*36(b) - Contact Person Phone Numner		
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Spill Location Name:	1	Agency: Orange Con	unty Sanitation District			E
WDID:	8SSO10640	Sanitary Sewer System: Orange Cnt	y Sanitation Dist CS			
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Last Updated By:			Dindo Carrillo			
1 - Spill Type:			Category 3			
*2 - Estimate Spill Volumes	5					
a) Estimated spill volume	that reached a separate st	orm drain that flows to a surface water body?	0 gallons			
b) Estimated spill volume include water used for clear	recovered from the separa n-up)	ate storm drain that flows to a surface water body? (Do	not 0 gallons			
c) Estimated spill volume	that reached a drainage ch	annel that flows to a surface water body?	0 gallons			
d) Estimated spill volume	discharged directly to a su	rface water body?	0 gallons			
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 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.) f) Estimated spill volume recovered from the discharge to land? (Do not include water used for clean-up) 	100 gallons
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*3 - Did the spill discharge to a drainage channel and/or surface water?	
*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	Not Applicable - Spill did not reach a separate storm drainpipe
*6 - Spill location name:	1
*7 - Latitude of spill location:	33 deg. 41 min. 31.344 sec. OR 33.69204 decimal degrees [Map.]
*8 - Longitude of spill location:	-117 deg. 3 min. 39.6 sec. OR -117.93900 decimal degrees [Map]
*9 - County:	Orange
*10 - Regional Water Quality Control Board:	Region 8 - Santa Ana
11 - Spill location description: (Use attachment if location description is more than 2000 charaters)	
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(Hold Ctrl key to Select Multiple answers from the list)	Beilding or Structure
	Combined Storm Drain (Combined CS only)
16 - Explanation of final spill destination:	A
(Required if final spill destination is "Other")	
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**20 - Estimated spill end date/time:	
**21 - Spill cause:	
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22 - Spill cause explanation:	A
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**23 - Where did failure occur?	
24 - Explanation of Where Failure Occurred:	
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*18 - Date and time sanitary sewer system agency was notified of or discovered spill:	00 -: 00 - Date Format: MM/DD/YYYY	
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**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 Tittle (Contact person who can answer specific questions about this SSO)		
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*1 - Name of responsible pa *2 - Estimated spill volume:	rty, if known:			gallons]		
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10 - Street number:	
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15 - Spill location description:	A
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*16 - Spill appearance point:	Force Main
(Hold Ctrl key to Select Multiple answers from the list)	Gravity Mainline
17 - Spill appearance point explanation:	A
18 - Final spill destination:	Beach
(Hold Ctrl key to Select Multiple answers from the list)	Combined Storm Drain (Combined CS only)
19 - Explanation of final spill destination: (Required if final spill destination is "Other")	
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22 - Estimated Operator arrival date/time:		
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*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)	Cleaned-Up Mitigated Effects of Spill Contained all or portion of spill	
34 - Explanation of spill response activities: (Required if spill response activities is "Other", use attachment if the text is more than 1700 character	\$)	E
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SSMP Upload:			
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Browse	Upload File		
File Name File Description Date/Time Uploaded Status			
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Development Plan and Schedule	07/20/2007 (Date Format: MM/DD/YYYY)		
Section I - Goal	11/01/2007 (Date Format: MM/DD/YYYY)		
Section II - Organization	11/01/2007 (Date Format: MM/DD/YYYY)		
Section III - Legal Authority	10/31/2008 (Date Format: MM/DD/YYYY)		
Section IV - Operation & Maintenance Program	10/31/2008 (Date Format: MM/DD/YYYY)		
Section V - Design & Performance Provisions	05/01/2009 (Date Format: MM/DD/YYYY)		
Section VI - Overflow Emergency Response Plan	10/31/2008 (Date Format: MM/DD/YYYY)		
Section VII - FOG Control Program	10/31/2008 (Date Format: MM/DD/YYYY)		
Section VIII - System Evaluation & Capacity Assurance Plan	05/01/2009 (Date Format: MM/DD/YYYY)		
Section IX - Monitoring, Measurement, and Program	05/01/2009 (Date Format: MM/DD/YYYY)		
Section X - SSMP Program Audits	05/01/2009 (Date Format MM/DD/YYY)		
Section XI - Communication Program			
Complete SSMP Implementation			
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.			
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