

## Orange County Santa Ana Region Sanitary Sewer Overflow Reporting Guidelines

*Waste Discharge Requirements Order No. R8-2002-0014 for Sewage Collection Agencies in Orange County within the Regional Water Quality Control Board (RWQCB) Santa Ana Region (Region 8) requires notification and reporting of all sanitary sewer overflows (SSOs). SSOs are defined as any overflow, spill, release, discharge or diversion of wastewater from a sanitary sewer system. (See page 1 of the RWQCB Monitoring and Reporting Program No. R8-2002-0014 for the complete definition of SSOs).*

| Type of Spill  | *Agency(s) to notify  | Notification Timeframe                                 | Report Timeframe   |
|--|---|--|--|
| ≥ 1,000 gallons (whether it does or does not enter a storm drain/flood channel)  | RWQCB, OES, OCHCA   | Immediate  | 5-day report required if you are the responsible party (RP) for the SSO. Also include in your 30-day monthly report, regardless of RP. |
| <1,000 gallons and does not enter a storm drain/flood channel  | RWQCB, OCHCA  | Immediately to OCHCA. Show on 30-day report for RWQCB. | 30-day monthly report.   |
| Any size SSO that enters a storm drain/flood control channel   | RWQCB, OCHCA, RDMD  | Immediate  | 5-day report required if you are the RP for the SSO. Also include in 30-day monthly report, regardless of RP.                          |
| Private property caused SSO that discharged off private property into streets, storm drains, or waters of the State.       | Governing city/county, OCHCA, RDMD, RWQCB   | Immediate  | Include available information in the 30-day monthly report.  |
| Private property caused SSO but did not discharge off private property into streets, storm drains, or waters of the State. | Governing city/county, OCHCA, County of Orange Code Enforcement or RDMD if owner is uncooperative (Control 1 after hours) | As soon as information is known                        | Not required by the permit, but any available information should be included in your 30-day monthly report.                            |

\*If a spill occurs after hours, notify OES/Control 1 and they will make the necessary contacts.

### SSO NOTIFICATION CONTACTS

| Normal Hours  | After Hours               |
|---|---------------------------|
| <sup>(1)</sup> <b>OCHCA</b> (714) 667-3600 <i>(Please call down the list, in order, until someone has been contacted)</i><br><sup>(2)</sup> Monica Mazur (714) 667-3751, Pager (714) 834-PAGE 5210#<br><sup>(3)</sup> Larry Brennler (714) 667-3756<br><sup>(4)</sup> Mike Fennessy (714) 667-3755<br><sup>(5)</sup> Larry Honeybourne (714) 667-3750 | Control 1: (714) 628-7008 |
| <b>RWQCB - Santa Ana Region</b> (951) 782-4130<br>Najah Amin (951) 320-6362   | OES: (800) 852-7550       |
| <b>California State Office of Emergency Services (OES)</b> (800) 852-7550   | 24 hours                  |
| <b>Orange County Control 1</b> (714) 628-7008   | 24 hours                  |
| <b>Resources &amp; Development Management Department</b> (714) 567-6363<br>(storm drain/flood channel facility owners)  | Control 1: (714) 628-7008 |
| <b>Caltrans</b> (949) 724-2607  | 24 hours                  |
| <b>California Highway Patrol OC Communications Center</b> (949) 559-7888<br>(traffic control / road way hazard on highways and unincorporated areas)  | 24 hours                  |

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