CALIFORNIA
Water Boards

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SECRETARY FOR
ENVIRONMENTAL PROTECTION

Los Angeles Regional Water Quality Control Board

November 6, 2012

Mr. John Strickland
Interim Director of Public Works
City of Compton
500 North Alameda Street
Compton, CA 90220

VIA CERTIFIED MAIL
RETURN RECEIPT REQUESTED
Claim No. 7010 3090 0002 1021 9209

NOTICE OF VIOLATION – CITY OF COMPTON, CITY OF COMPTON COLLECTION SYSTEM – COMPTON, CALIFORNIA (ORDER NOS. 2006-0003-DWQ AND 2008-0002-EXEC)

Dear Mr. Strickland:

The City of Compton (Enrollee) operates a sanitary sewer collection system (hereafter, collection system), regulated under waste discharge requirements contained in State Water Resources Control Board Order No. 2006-0003-DWQ Statewide General Waste Discharge Requirements for Sanitary Sewer Systems (SSS WDR), adopted by the State Water Resources Control Board on May 2, 2006.

The SSS WDR contains waste discharge requirements and a monitoring and reporting program for the operation of the Enrollee's collection system referenced above. Wastewater conveyed by the Enrollee's collection system is susceptible of containing high levels of suspended solids, pathogenic organisms, toxic pollutants, nutrients, oxygen-demanding organic compounds, oil and grease, and other pollutants which can degrade water quality and impact beneficial uses of water, and which are defined as wastes under the Porter-Cologne Water Quality Control Act (CWC § 13000 et seq.).

The SSS WDR prohibits any Sanitary Sewer Overflow (SSO) that results in a discharge of untreated or partially treated wastewater to waters of the United States. Furthermore, the Enrollee is required to report all SSOs to the statewide CIWQS SSO Online Database[1]. As of October 15, 2012, the Enrollee has reported four (4) SSOs in the CIWQS Online SSO Database to comply with the SSS WDR Amended Monitoring and Reporting Program (hereafter, Amended MRP), since January 1, 2007 (see Exhibit 1 – attached).

On June 8, 2012, Chris Lopez and Barbara Guia, staff with the Los Angeles Regional Water Quality Control Board (Los Angeles Water Board); and Max Kuker and Jake Albright, designated inspectors, under contract to the USEPA, conducted an inspection of the Enrollee's collection system to evaluate compliance with the SSS WDR. The inspection report is enclosed for your reference (see Exhibit 2 – attached).

[1] Available at:
https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportSSOServlet?reportAction=criteria&reportId=sso_main

You are hereby notified that the Enrollee is in violation of the Sanitary Sewer Collection System Order No. 2006-0003-DWQ and has violated California Water Code (CWC) §§ 13350 and 13383 as follows:

- **Sanitary Sewer Overflows (SSOs):**
  1. Part C.1 of the SSS WDR prohibits any SSO that results in a discharge of untreated or partially treated wastewater to waters of the United States. Part C.2 of the SSS WDR prohibits any SSO that results in a discharge of untreated or partially treated wastewater that creates a nuisance as defined in California Water Code Section 13050(m).

     The Enrollee is in violation of the SSS WDR for four (4) SSOs reported since January 1, 2007. One (1) of these SSOs reached surface waters and impacted waters of the State, as identified in Exhibit 1.

- **SSO Reporting:**
  1. Section A of the Amended MRP establishes timeframes for reporting Category 1 and Category 2 SSOs to the SSO database: Category 1 SSOs must be reported to the Online SSO System as soon as possible but no later than 3 business days after the Enrollee is made aware of the SSO. A final certified report must be completed through the Online SSO System within 15 calendar days of the conclusion of SSO response and remediation. Category 2 SSOs must be reported to the Online SSO Database within 30 days after the end of the calendar month in which the SSO occurs.

     A review of the Enrollee's in-house Sewer Spill Report forms indicates that at least twenty-one (21) SSOs were not reported in the Online SSO Database. Of these unreported SSOs, at least eight (8) SSOs flowed to surface waters. Additionally, the Enrollee was unable to provide Sewer Spill Report forms for SSOs occurring in 2011 or 2012.

     Further, the Enrollee provided a separate listing of SSOs from January 1, 2007 to the date of the inspection. This listing contains apparent SSOs that were not accounted for in the Online SSO Database or the Sewer Spill Report forms.

  2. On February 11, 2012, an SSO occurred on the corner of Rosecrans Avenue and Tajauta Avenue. On April 23, 2012, the Enrollee submitted a technical report regarding this SSO in response to Investigative Order No. R4-2012-0052, which reported that an estimated volume of 4,500 gallons of raw sewage reached surface water. However, as of October 15, 2012, this SSO has not been reported in the Online SSO Database.

- **Operations and Maintenance:**
  1. Section D.13.iv.b of the SSS WDR states that the Enrollee's SSMP must describe routine preventative operation and maintenance activities by staff and contractors, including a system for scheduling regular maintenance and cleaning of the sanitary sewer system with more frequent cleaning and maintenance targeted at known problem areas. The Preventative Maintenance (PM) program should have a system to document scheduled and conducted activities, such as work orders.

     During the inspection, it was found that the Enrollee's SSMP does not specifically describe PM activities, scheduling, or documentation. The SSMP requires that "[a]ll city sewer lines shall be maintained in accordance with the established maintenance

schedule." However, no further guidance on scheduling preventative maintenance activities is provided, or what those activities should be.

At the request of the inspectors, the Enrollee provided a list of system hot spots, however the cleaning frequency of these hot spots was neither indicated nor documented. PM activities are not typically documented unless an issue is discovered and a work order is generated.

The Enrollee's sewer staff was reduced from three full-time employees to two half-time employees, which can make routine and preventative cleaning activities difficult to schedule and accomplish.

2. Section D.13.iv.d of the SSS WDR requires that the Enrollee provide training on a regular basis for staff in sanitary sewer operations and maintenance, and require contractors to be appropriately trained. During the inspection, it was found that the Enrollee does not provide formal or documented training to sewer staff, nor does the SSMP describe any type of training program.

3. Section D.13.v.b of the SSS WDR requires that the Enrollee's SSMP must describe procedures and standards for inspecting and testing the installation of new sewers, pumps, and other appurtenances and for rehabilitation and repair projects. The Enrollee's SSMP does not include these procedures and standards.

- **Overflow Emergency Response Plan:**
  1. Section D.13.vi.d of the SSS WDR requires that the Enrollee develop and implement procedures to ensure that appropriate staff and contractor personnel are aware of and follow the Emergency Response Plan and are appropriately trained. It was found during the inspection that the Enrollee's Overflow Emergency Response Plan does not provide training procedures. Additionally, the Enrollee does not provide formal training to staff or contractor personnel on the Overflow Emergency Response Plan or operations and maintenance programs.

- **Program Self-Assessment:**
  1. Section D.13.ix.e of the SSS WDR requires that the Enrollee identify and illustrate SSO trends, including: frequency, location, and volume. During the inspection, the Enrollee indicated that SSO Trends were not formally tracked and that the PM is mainly conducted using institutional knowledge.

- **General Areas of Concern:**
  1. Section D.8 of the SSS states that the Enrollee shall properly manage, operate, and maintain all parts of the sanitary sewer system owned or operated by the Enrollee. During the inspection, it was noted that:

     a. According to maintenance staff, no formal SSO debriefings are conducted.
     b. The Enrollee has not updated its CIWQS Collection System Questionnaire since January 29, 2009.
     c. The Enrollee does not have a defined program in place to identify and remediate potential inflow and infiltration (I/I) problem areas. During the inspection it was found that most sewer related maintenance activities are reactionary and not preventative.

d. The Enrollee's Overflow Emergency Response Plan does not include procedures for crowd and traffic control.
e. During a review of the Enrollee's SSMP, it was found that certain required sections of the document are missing adequate detail. The SSMP does not include standardized procedures or a reference to procedures, with the exception of SSO response. Additionally, training programs for operations and maintenance staff and the Overflow Emergency Response Plan are not described or referenced in the document.

You are required to immediately:

1. Ensure full implementation of all required reporting requirements contained in the Amended Monitoring and Reporting Program;

2. Immediately implement corrective and preventative actions to bring the Enrollee's collection system into compliance with the Sanitary Sewer Collection System Order No. 2006-0003-DWQ;

3. Submit, by **December 6, 2012**, a report to the Regional Board detailing the corrective actions being taken to bring the Enrollee's collection system into compliance with the Sanitary Sewer Collection System Order No. 2006-0003-DWQ. This report should address the violations cited in this notice as well as the "Areas of Concern" listed in the attached inspection report. The report must be submitted as a pdf via email or disk to Mr. Chris Lopez, 320 W. 4th Street, Suite 200, Los Angeles, CA 90013-2343, chlopez@waterboards.ca.gov, (213) 576-6806.

Pursuant to CWC § 13350, subdivision (e), the Enrollee is subject to penalties of up to $5,000 for each day in which a violation occurs or $10 for each gallon of waste discharged, but not both. Pursuant to CWC § 13385, the Enrollee is subject to penalties of up to $10,000 for each day in which a violation occurs plus $10 multiplied by the number of gallons by which the volume discharged but not cleaned up exceeds 1,000 gallons. The Regional Board may refer this matter to the Attorney General for judicial enforcement. The Regional Board reserves its right to take any enforcement actions authorized by law.

If you have any questions regarding this matter, please call Mr. Hugh Marley at (213) 620-6375 or Mr. Chris Lopez at (213) 576-6806.

Sincerely,

Paula Rasmussen

Paula Rasmussen
Assistant Executive Officer

Enclosures:
Exhibit 1 – City of Compton SSOs
Exhibit 2 – Sanitary Sewer Collection System Inspection Report

cc: Mr. Damion Timmons, City of Compton [via email]

EXHIBIT 1:
City of Compton SSOs
(as reported on CIWQS as of 10/15/2012)

Collection System	SSO Category	Start Date	SSO Address	City	Volume of SSO (gal)*	Volume of SSO Recovered (gal)*	Volume of SSO Reaching Surface Water (gal)*
Compton City CS	Category 1	3/25/2008 12:30:00 PM	1000 Rosecrans Avenue	Compton	6,600	6,600	0
Compton City CS	Category 2	7/23/2009 11:05:00 PM	1400 Temple Avenue	Compton	1	1	0
Compton City CS	Category 2	9/19/2009 2:00:00 PM	Burris Ave. Avenue	Compton	50	0	0
Compton City CS	Category 1	9/26/2009 3:00:00 PM	Rosecrans Avenue	Compton	112	37	75
				TOTALS	**6,763**	**6,638**	**75**

Exhibit 2

Sanitary Sewer Collection System Inspection Report

EPA Region IX and California Water Resources Control Board

Sanitary Sewer Collection System Inspection Report

Collection System Name and Location	Entry Date	Permit Effective Date
Compton City Collection System 500 N. Alameda St. Compton, CA 90220	8/8/2012 **Entry Time** 8:00 AM	5/2/2006

Order Number	WDID Number	Permit Expiration Date
2006-0003-DWQ & 2008-0002-EXEC	4SSO10378	

Name(s) & Title(s) of On-Site Representative(s)	Contact Information	Notified of Inspection?
John Strickland (Interim Director of Public Works) Damion Timmons (Maintenance Worker II) Michael Pete (Street Foreman) Hien Nguyen (Assistant City Engineer) Darius Handy (Maintenance Worker)	Phone: (310) 605-5505 E-mail: jstrickland@comptoncity.org	☒ Yes ☐ No

Name, Title & Address of Responsible Official	Contact Information	Official Contacted?
John Strickland (Interim Director of Public Works) 500 N. Alameda St. Compton, CA 90220	Phone: (310) 605-5505 E-mail: jstrickland@comptoncity.org	☒ Yes ☐ No

Inspector(s)	Presented Credentials?
Primary: Max Kuker (PG Environmental, LLC) **Other(s):** Jake Albright (PG Environmental, LLC); Chris Lopez (Los Angeles Water Board); and Barbara Guia (Los Angeles Water Board)	☒ Yes ☐ No

Weather Conditions at the Time of the Inspection:	Receiving WWTP Information
Sunny; no recent precipitation	**Name:** Joint Water Pollution Control Plant, Carson **NPDES No.:** CA0053813

Overview of Areas Evaluated During Inspection

S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated

SSO History:	M	Operations & Maintenance:	U
SSO Reporting & Documentation:	U	Overflow Emergency Response Plan:	U
Legal Authority:	S	FOG Control Program:	S
Sewer System Mapping:	M	Program Self-Assessment:	U

Prepared By: Jake Albright (PG Environmental, LLC) on 8/14/2012

Reviewed By: Max Kuker (PG Environmental, LLC) on 8/20/2012

Narrative

On August 8, 2012 USEPA contractors along with members of the Los Angeles Water Board inspected the Compton City (City, Discharger, or Enrollee) Collection System in Compton, CA. Discharges from the Collection System are regulated by the Sanitary Sewer System Waste Discharge Requirements 2006-0003-DWQ, and its accompanying Amended Monitoring Plan Order No. 2008-0002-EXEC (hereafter Amended MRP). The primary purpose of the inspection was to determine the accuracy and reliability of the Discharger's self-monitoring and reporting program. The primary on-site representatives were John Strickland (Interim Director of Public Works), Damion Timmons (Maintenance Worker II), Michael Pete (Street Foreman), Hien Nguyen (Assistant City Engineer), and Darius Handy (Maintenance Worker).

The primary goals of this inspection were to gather necessary information for compliance and enforcement purposes as stated in the Compliance and Enforcement Plan for the Sanitary Sewer Overflow Reduction Program posted on the Sanitary Sewer Overflow Reduction Program website and to evaluate the effectiveness of controls used by the City to prevent discharges as prohibited by the Clean Water Act (CWA). The inspection encompassed on-site inspections and subsequent review of pertinent sewer system information, including review of Sewer System Management Plans (SSMPs); maintenance, operations, and management activities; Sewer Use Ordinance; financial information; and other areas needed to verify the Discharger's compliance with all requirements of the SSSWDR, including efforts to eliminate, reduce and/or mitigate sanitary sewer overflows (SSOs).

The State Water Resources Control Board (State Water Board), Office of Enforcement, and Los Angeles Water Board are conducting Compliance Inspections (Inspections) of sewer Collection Systems as part of the combined Water Boards' enforcement response to verify compliance with "Waste Discharge Requirements for Sanitary Sewer Systems," Water Quality Order No. 2006-0003-DWQ (hereafter referred to as SSSWDR (the acronym for the term Sanitary Sewer Systems Waste Discharge Requirements in Water Board vernacular), and its Amended MRP.

The Collection System is regulated under the SSSWDR (2006-0003-DWQ) and associated Amended MRP (2008-0002-EXEC), which requires all public agencies that own or operate a sanitary sewer system comprised of more than one mile of pipes that convey wastewater to a publicly owned treatment facility to apply to the State Water Board for coverage under the SSSWDR. Applicable public agencies were required to file a Notice of Intent (NOI) for each individual sanitary sewer Collection System owned or operated by the public agency by November 2, 2006. State Water Board records show that the City of Compton filed an NOI with the State Water Board to enroll "Compton City Collection System," which was assigned WDID No. 4SSO10378 by the State Water Board, effective on January 2, 2007.

No prior inspection of the Collection System has been conducted by either the State Water Board, or the Los Angeles Water Board.

System Overview

The City of Compton owns and operates the Compton City Collection System, a medium-sized sanitary sewer Collection System that serves the entire area of the City of Compton, Los Angeles County, CA. Sewage conveyed by the Collection System is discharged into the Los Angeles County Sanitation District Collection System (the City of Compton is in District No. 1, WDID No. 4SSO11386) and ultimately treated at the Joint Water Pollution Control Plant, in Carson, CA (WDID No. 4B190107013) which is owned and operated by Los Angeles County Sanitation District.

According to the City's "Collection System Questionnaire" (Questionnaire) required by the SSSWDR, last updated by the City on January 29, 2009, the Collection System serves an estimated population of approximately 95,835 residents, and contains 173 miles of gravity sewers. It should be noted that City representatives indicated 148 miles of gravity sewers during interviews conducted during the inspection.

Further, the State Water Board issued the City a Notice of Violation (NOV) on April 10, 2012. The NOV required the City to come into compliance with all regulations of the SSSWDR including those requirements set forth in the City's SSMP. This NOV triggered the City to update and recertify its SSMP on June 12, 2012 for the first time since June 23, 2009. Refer to Attachment 1 for a copy of the NOV.

Inspection Timeline

Time	Inspection Activity/Task
8:00 AM	Entry and Opening Meeting
8:20 AM	Office Discussion and Document Review
11:15 AM	Lunch
12:35 PM	Field Activity 1 – Visited City Maintenance Yard and viewed the City's emergency response vehicle
12:55 PM	Field Activity 2 – Past SSO location at Rosecrans and Tajauta Avenues; witnessed hot spot sewer jetting operation
2:00 PM	Returned to Office for Further Discussion and Document Review
2:30 PM	Interview Public Works Department Call Center Staff
3:25 PM	Closing Meeting
3:40 PM	Exited the Inspection

Major Findings

SSO History

1. State Water Board Order 2006-0003-DWQ, Part C.1 prohibits the discharge of untreated or partially treated wastewater to waters of the United States. Further, Part C.2 prohibits the discharge of untreated or partially treated wastewater that creates a nuisance as defined in California Water Code Section 13050(m). Based on a review of the SSO Public Report generated from the CIWQS online reporting system (refer to Attachments 2 and 3) as well as in-house SSO Reports (refer to Attachment 4), it was found that on multiple occasions between January 1, 2007 through July 31, 2012, untreated wastewater was discharged from the Collection System which either caused a nuisance or entered waters of the United States. It should be noted that many of these SSOs have not been reported in the Online SSO Database. Refer to the 'Major Finding – SSO Reporting & Documentation' section of this report for details.

SSO Reporting & Documentation

1. Monitoring and Reporting Program No. 2006-0003-DWQ, Part A.4 states that "All SSOs that meet the above criteria for Category 1 SSOs must be reported as soon as: (1) the Enrollee has knowledge of the discharge, (2) reporting is possible, and (3) reporting can be provided without substantially impeding cleanup or other emergency measures. Initial reporting of Category 1 SSOs must be reported to the Online SSO System as soon as possible but no later than 3 business days after the Enrollee is made aware of the SSO. Minimum information that must be

contained in the 3-day report must include all information identified in section 9 below, except for item 9.K. A final certified report must be completed through the Online SSO System, within 15 calendar days of the conclusion of SSO response and remediation. Additional information may be added to the certified report, in the form of an attachment, at any time. The above reporting requirements do not preclude other emergency notification requirements and timeframes mandated by other regulatory agencies (local County Health Officers, local Director of Environmental Health, Regional Water Boards, or Office of Emergency Services (OES)) or State law." Further, Part A.5 states that "All SSOs that meet the above criteria for Category 2 SSOs must be reported to the Online SSO Database within 30 days after the end of the calendar month in which the SSO occurs (e.g. all SSOs occurring in the month of January must be entered into the database by March 1st)."

It was discovered through a review of the City's in-house Sewer Spill Report forms that documentation indicates that at least 21 SSOs were not reported in the Online SSO Database (refer Attachments 2 and 3). A complete listing of the City Sewer Spill Reports can be found in Attachment 4, along with an overall summary table. It should be noted that documentation indicates at least eight cases where these unreported SSOs discharged to surface waters.

One particular documented SSO that was not reported in the Online SSO Database occurred on February 14, 2012. Information regarding this overflow was provided to the inspectors in the form of a technical report which is included as Attachment 5 of this report. It should be noted that creating a technical report is not standard practice for the City's SSO reporting.

Further, the inspectors were provided with a separate listing of SSOs from January 1, 2007 through the date of the inspection by the Maintenance Worker II (as part of the February 14, 2012 SSO Technical Report, refer to the final page of Attachment 5).This list contains multiple apparent SSOs that were not accounted for in the Online SSO Database nor in the City's in-house Sewer Spill Report forms provided during the inspection. It should be noted that City representatives were asked, but unable to provide Sewer Spill Report forms for the SSOs occurring in 2011 or 2012 (aside from the February 14, 2012 technical report).

Operations & Maintenance

1. State Water Board Order 2006-0003-DWQ, Part D.13.iv.b requires the SSMP to "Describe routine preventive operation and maintenance activities by staff and contractors, including a system for scheduling regular maintenance and cleaning of the sanitary sewer system with more frequent cleaning and maintenance targeted at known problem areas. The Preventive Maintenance (PM) program should have a system to document scheduled and conducted activities, such as work orders." The City's SSMP was found to not specifically describe PM activities, scheduling, or documentation.

   In the City's SSMP, Item 1 under Section VI – Sewage Spill Preventative and Corrective Procedures simply requires that "All city sewer lines shall be maintained in accordance with the established maintenance schedule." No further guidance on scheduling preventative maintenance activities is provided, or what those activities should be. The City's Maintenance Worker II was able to provide a list of system hot spots (refer to Attachment 6) when asked; however, hot spot cleaning frequency was not indicated or documented.

   Also, it was explained by the City representatives that PM activities are not typically documented unless an issue is discovered and a work order is generated. The City's Maintenance Worker II stated that a program is needed to determine a necessary and feasible

cleaning schedule based on staffing levels and system performance. It should be noted that the City's sewer staffing level has recently been cut from three fulltime employees down to two halftime employees, making routine and preventative cleaning activities difficult to schedule and accomplish.

2. State Water Board Order 2006-0003-DWQ, Part D.13.iv.d states that the enrollee shall "Provide training on a regular basis for staff in sanitary sewer system operations and maintenance, and require contractors to be appropriately trained." The City currently provides no formal or documented training for sewer staff, nor does the City's SSMP describe any type of a training program. It was explained by City maintenance workers that sewer staff has on occasion attended training seminars and "tailgate" style safety and operations meetings. It should also be noted that the City does use contractors occasionally for sewer related calls; however, it was found that no City specific training is provided. The City maintenance workers described contractor training as "on-the-job" training.

3. State Water Board Order 2006-0003-DWQ, Part D.13.v.b requires that the SSMP identify "Procedures and standards for inspecting and testing the installation of new sewers, pumps, and other appurtenances and for rehabilitation and repair projects." The City's SSMP does not include procedures and standards for inspecting and testing the installation of new sewers, pumps, and other appurtenances and for rehabilitation and repair projects.

Overflow Emergency Response Plan

1. State Water Board Order 2006-0003-DWQ, Part D.13.vi.d requires that the Overflow Emergency Response Plan provide "Procedures to ensure that appropriate staff and contractor personnel are aware of and follow the Emergency Response Plan and are appropriately trained." The City's Overflow Emergency Response Plan does not provide training procedures, and according the City representatives, the City does not provide formal training to staff or contractor personnel on the Overflow Emergency Response Plan or operations and maintenance programs.

Program Self-Assessment

1. State Water Board Order 2006-0003-DWQ, Part D.13.ix.e requires the Enrollee to "Identify and illustrate SSO trends, including: frequency, location, and volume." The City representatives indicated that SSO trends were not formally tracked. They further stated that PM is mainly conducted using institutional knowledge.

2. State Water Board Order 2006-0003-DWQ, Part D.13.x requires that "As part of the SSMP, the Enrollee shall conduct periodic internal audits, appropriate to the size of the system and the number of SSOs. At a minimum, these audits must occur every two years and a report must be prepared and kept on file. This audit shall focus on evaluating the effectiveness of the SSMP and the Enrollee's compliance with the SSMP requirements identified in this subsection (D.13), including identification of any deficiencies in the SSMP and steps to correct them." Before the adoption of the June 12, 2012 version of the SSMP, no internal audit had taken place since the development and implementation of the original SSMP on June 23, 2009. As noted in the 'Narrative' section of this report, the City was issued an NOV on April 10, 2012 by the State Water Board which prompted the updating and recertification of the current SSMP.

Areas of Concern

SSO History

1. According to City maintenance staff, no formal SSO debriefings are conducted. They indicated that there is some level of informal communication that occurs between maintenance crews and management; however, nothing that is documented.

SSO Reporting & Documentation

1. According to the CIWQS Collection System Operational Report, the City has not updated its Questionnaire since January 29, 2009.

Sewer System Mapping

1. City representatives indicated that a sewer system map is maintained in AutoCAD 2010 format, and updated as needed. However, they further indicated that there is no formal program in place to track and distribute updates.

Operations & Maintenance

1. The City currently does not have a defined program in place to identify and remediate potential inflow and infiltration (I/I) problem areas. Through conversations with City representatives it was determined that most sewer related maintenance activities are reactionary and not preventative. As mentioned in the 'Major Findings – Operations and Maintenance' section above, current staffing levels make it very difficult to establish a regular preventative maintenance schedule.

Overflow Emergency Response Plan

1. State Water Board Order 2006-0003-DWQ, Part D.13.vi has multiple requirements for what is to be included in the City's Overflow Emergency Response Plan. The City's Overflow Emergency Response Plan includes all provisions except for procedures for crowd and traffic control (Part D.13.vi.e).

Program Self-Assessment

1. It was found through a review of the City's SSMP that certain required sections of the document are missing adequate detail. Specifically the SSMP does not include standardized procedures or a reference to procedures, with the exception of SSO response. Also, as mentioned in the 'Major Findings – Operations and Maintenance' section above, training programs for the operations and maintenance staff and Overflow Emergency Response Plan are not described or referenced at all in the document.

Attachments:

1. State Water Board NOV for City of Compton (dated April 10, 2012)
2. SSO Public Report Detail Page – Category 1 and 2 SSOs (January 1, 2007 through July 31, 2012)
3. CIWQS – General Information Reports for four reported Category 1 and 2 SSOs (January 1, 2007 through July 31, 2012)
4. City of Compton Sanitary Sewer Overflow Reports for 2008 through 2010
5. City of Compton Sanitary Sewer Overflow Technical Report for SSO Occurring on February 14, 2012
6. City of Compton Hot Spot List

COLLECTION SYSTEM INFORMATION:

INSPECTED ITEM	RESPONSE
1. Sanitary Sewer System Category	**Municipal**
2. Population served by agency's sanitary sewer system ***Population is based on the City's Questionnaire, last updated on January 29, 2009.***	***95,835***
3. Approximate size of the service area served by the sewer collection system	***12 square miles***
4. Miles of sanitary sewer in the collection system a. Gravity b. Force main ***It should be noted that the City's Questionnaire indicates 173 miles of gravity sewers; however, during the inspection City representatives stated that the City has 148 miles of gravity sewer.***	***148 miles*** ***N/A***
5. Number of pump stations in the collection system	***N/A***
6. Average monthly household user fee for sewage collection only	***$56.00***
7. Budget for operation and maintenance sanitary sewer system facilities a. Last fiscal year b. Current fiscal year c. Following fiscal year	***$592,603*** ***$178,301*** ***N/A***
8. Number of staff (FTEs) that conduct sewer operation and maintenance tasks ***The two staff members that perform sewer maintenance and operations spend half of their time working on sewer related issues, and the other half working at one of the City's solid waste transfer stations. Previously, the City had three fulltime employees that were 100 percent dedicated to sewers; however, recent budget cuts have caused the department to downsize to two halftime employees.***	***2***
9. Collection system maintenance equipment owned by the agency a. Combination vactor truck(s) (hydro flush/vacuum) b. Mechanical rodder(s) c. Closed-circuit television (CCTV) inspection trucks d. Standalone CCTV camera units ***The City also has one emergency response vehicle. Until recently the City also had its own CCTV unit; however, it was stolen from the maintenance yard approximately eight months prior to the inspection.***	***1*** ***N/A*** ***N/A*** ***N/A***
10. Method for assigning and tracking work orders for sewer system maintenance ***The City uses the Citytech computerized maintenance management system (CMMS).***	***Citytech***
11. Budget for capital expenditures for sanitary sewer system facilities a. Last fiscal year b. Current fiscal year c. Following fiscal year ***These numbers represent the total amount of money left in the City's CIP fund for sewers which was setup approximately four years prior to the inspection.***	***$14,666,014*** ***$12,829,108*** ***N/A***

S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated/Not Applicable

COLLECTION SYSTEM INFORMATION:

INSPECTED ITEM	RESPONSE
12. Portion of sewer service laterals that agency is responsible for	***None***
13. Number of sewer service lateral connections ***The City's Questionnaire lists 15 service connections; however, this number would seem to be incorrect, but was not questioned during the inspection. Refer to the 'Notes' at the end of this section for details.***	***Not obtained***
14. Number of wastewater treatment plants (WWTPs) that ultimately receive wastewater from this collection system: WWTP Name(s): ***Joint Water Pollution Control Plant, Carson*** WDID No(s): ***4B190107013***	***One***
15. Does this collection system discharge into any other collection systems? Collection System Name: ***Los Angeles County Sanitation District No. 1*** WDID No: ***4SSO11386***	***Yes***
16. Do any upstream collection systems greater than 25,000 gallons/day (gpd) discharge into this collection system? Collection System Name: ***Los Angeles County Sanitation District No. 1*** WDID No: ***4SSO11386*** Collection System Name: ***Lynwood City*** WDID No: ***4SSO10407***	***Yes***
17. Percentage of flow in the collection system from the following sources: a. Residential b. Commercial c. Industrial d. Institutional ***This information was not collected during the inspection. Refer to the 'Notes' at the end of this section for details.***	***Not obtained***
18. Has the agency developed standard and emergency operating procedures for each asset (e.g., pump stations, WWTP process units, and collection system force mains) in the event of a power and/or pumping failure? ***As previously mentioned, the City's Collection System is entirely comprised of gravity sewers.***	***N/A***
19. Are pump stations in the collection system connected to a supervisory control and data acquisition (SCADA) system or an auto dialer system to detect pump failures or high/low wet well levels? If yes, how many? ***As previously mentioned, the City's Collection System is entirely comprised of gravity sewers.***	***N/A***
20. Other:	***N/A***

COLLECTION SYSTEM INFORMATION:

INSPECTED ITEM	RESPONSE
Notes: ***The City did not fill out and submit a pre-inspection questionnaire for this inspection. The answers to the questions above came from interviews and documentation obtained during the inspection as well as from the Online SSO Database. Due to time constraints and the lack of certain information available during the inspection, some questions in this section were not able to be answered.***	

SSO HISTORY: **OVERALL RATING:** **M**

INSPECTED ITEM	EVAL
1. Number of SSOs that occurred during the past twelve months that: a. Discharged to waters of the United States: ***0*** b. Entered a storm sewer system and discharged to waters of the United States: ***1*** c. Entered a storm sewer system but were contained prior to discharge to waters of the United States: ***0*** d. Discharged to private residences/buildings: ***0*** ***1a. and 1b. According to the online report in CIWQS, during the last twelve months the City did not report any SSO's where wastewater discharged to waters of the United States; however, the City did have a record on file (not reported in the Online SSO Database) for a SSO that occurred on February 14, 2012 at W. Rosecrans Avenue and N. Tajauta Avenue that reportedly discharged to waters of the United States (refer to Attachment 5). Refer to checklist item 3. of the 'SSO Reporting & Documentation' section of this report for details of deficient reporting.***	
2. Does the agency hold post-SSO briefings with collections staff, management and others involved, to evaluate root cause of SSOs and document service changes necessary to prevent the reoccurrence of the SSO and be prepared in responding to SSOs in the future? ***It was indicated to the inspectors by the City's maintenance staff that some level of internal discussions may take place; however, no formal briefings are conducted. Refer to the 'Areas of Concern - SSO History' section of this report for details.***	No
3. Provide a description of steps taken by the agency to mitigate largest (by volume) SSO event which occurred during previous 12 months : ***A technical report of the February 14, 2012 SSO can be found in Attachment 5 that details the steps taken to mitigate the overflow.***	S
4. Other:	
Notes: ***This section was rated "marginal" due to checklist item 2.***	

SSO REPORTING & DOCUMENTATION: **OVERALL RATING:** U

INSPECTED ITEM	EVAL
1. Has the Enrollee obtained an SSO Database account by registering through the California Integrated Water Quality System (CIWQS) [Part G.3]?	Yes
2. Has the Enrollee updated the "Collection System Questionnaire" in the SSO Database at least every 12 months [Part G.3]? a. When was the questionnaire last updated? ***January 29, 2009*** ***Refer to the 'Areas of Concern - SSO Reporting & Documentation' section of this report for details.***	U
3. Have all Category 1 SSOs been reported in the Online SSO Database within 3 days of the Enrollee becoming aware of the SSO [Part A.4]? ***It was discovered through review of the City's in-house spill report documentation that there was a significant number of SSOs (Category 1 and 2) that were not reported in the Online SSO Database dating back to 2008. Refer to the 'Major Findings - SSO Reporting and Documentation' section of this report for details.***	U
4. Have all Category 2 SSOs been reported in the Online SSO Database within 30 days of the Enrollee becoming aware of the SSO [Part A.5]? ***It was discovered through review of the City's in-house spill report documentation that there was a significant number of SSOs (Category 1 and 2) that were not reported in the Online SSO Database. Refer to the 'Major Findings - SSO Reporting and Documentation' section of this report for details.***	U
5. What is the Enrollee's policy on reporting private lateral sewage discharges in the Online SSO Database [Part A.6]? ***The City does not report private lateral sewage discharges in CIWQS.***	N
6. Do field forms/processes used by the Enrollee to document the occurrence of SSOs ensure that all information identified in Part A.9, A.10, and A.11 is recorded and able to be reported in the Online SSO Database?	S
7. Has the Enrollee maintained individual SSO records for a period of at least five years from the date of the SSO occurrences [Part B.1]? ***The City was able to provide several SSO records which started with the first SSO they reported in the Online SSO Database which occurred on March 25, 2008; however, it should be noted that the City was unable to provide reports for SSOs occurring in 2011 or 2012 (aside from the February 14, 2012 technical report).***	M
8. Does the agency require crews to take photographs of SSOs? ***The SSMP requires photographs to be taken when applicable.***	Yes
9. Does the SSMP identify the chain of communication for reporting SSOs, from receipt of a complaint or other information, including the person responsible for reporting SSOs to the State and Regional Water Board and other agencies if applicable [Part D.13(ii)(c)]?	S

S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated/Not Applicable

SSO REPORTING & DOCUMENTATION: **OVERALL RATING:** U

INSPECTED ITEM	EVAL
10. Provide description of program/process used by the Enrollee for receiving, documenting, addressing, and tracking sanitary sewer complaints: ***The current program for receiving, documenting, addressing, and tracking sanitary sewer complaints is that calls are typically received by staff in the street maintenance operators (during work hours) where they are directed to the Public Works Department operator and dispatched accordingly via radio. At the same time, a work order is generated in the Citytech CMMS. After hours calls are typically received and dispatched via the fire or police departments. Work orders are generated and filed the next business day in the case of after hours calls.*** ***Responders carry field report forms with them in the field to dcocument necessary information and services provided. The forms are then returned completed to the Public Works Department administrative staff in order to update Citytech and to file closed out orders.***	S
11. Other:	
Notes: ***This section was rated "unsatisfactory" due to checklist items 2., 3., and 4.***	

LEGAL AUTHORITY: **OVERALL RATING:** **S**

INSPECTED ITEM	EVAL
1. Does the SSMP identify the name of the responsible or authorized representative [Part D.13(ii)(a)]? a. If so, is the current information up-to-date? ***Yes***	S
2. Does the SSMP identify the names and telephone numbers for management, administrative, and maintenance positions responsible for implementing specific measures in the SSMP program [Part D.13 (ii)(b)]? a. If so, is the current information up-to-date? ***Yes***	S
3. Has the Enrollee adopted a sewer use ordinance? a. If so, when was it adopted and last updated? ***N/A***	N
4. Has the Enrollee established the necessary legal authority to [Part D.13(iii)]:	
a. Prevent illicit discharges into its sanitary sewer system (examples may include I/I, stormwater, chemical dumping, unauthorized debris and cut roots, etc.) [Part D.13(iii)(a)]	N
b. Require that sewers and connections be properly designed and constructed [Part D.13(iii)(b)]	N
c. Ensure access for maintenance, inspection, or repairs for portions of the lateral owned or maintained by the Public Agency [Part D.13(iii)(c)]	N
d. Limit the discharge of fats, oils, and grease and other debris that may cause blockages [Part D.13(iii)(d)]	N
e. Enforce any violation of its sewer ordinances [Part D.13(iii)(e)]	N
5. Other:	N

Notes:
This section was rated "satisfactory" because all checklist items reviewed were rated satisfactory.

SEWER SYSTEM MAPPING: **OVERALL RATING:** **M**

INSPECTED ITEM	EVAL
1. Has the Enrollee developed and maintained an up-to-date **map** of the sanitary sewer system [Part D.13 (iv)(a)]? a. When was the map last updated? ***Not documented, but City representatives indicated that the map is updated as needed.*** b. Does the Enrollee have a program or policy for maintaining its sewer system map up-to-date? If so, provide brief description. ***The City does not have a formalized process for updating and maintaining the sewer map. Refer to the 'Areas of Concern - Sewer System Mapping' section of this report for details.***	M
2. Does the map identify all gravity line segments and manholes, pumping facilities, pressure pipes and valves, and applicable stormwater conveyance facilities [Part D.13 (iv)(a)]? ***All of the sewer lines are gravity lines.***	S
3. What format is the map maintained in? Provide brief description. ***AutoCAD 2010.***	S
4. Other:	
Notes: ***This section was rated "marginal" due to checklist item 1.***	

OPERATIONS & MAINTENANCE: **OVERALL RATING:** U

INSPECTED ITEM	EVAL
1. Does the SSMP describe routine preventive operation and maintenance activities by staff and contractors, including a system for scheduling regular maintenance and cleaning of the sanitary sewer system with more frequent cleaning and maintenance targeted at known problem areas [Part D.13 (iv)(b)]? a. If so, how often is it adjusted to reflect the changing needs of the system? ***N/A*** ***The SSMP does not specifically identify routine and PM activities or a system for scheduling regular cleaning. Refer to the 'Major Findings - Operations & Maintenance' section of this report for details.***	U
2. Does the Enrollee have a system to document scheduled and conducted activities, such as work orders [Part D.13 (iv)(b)]? If so, provide brief description of system. ***The Enrollee utilizes the Citytech CMMS system for creating and assigning work orders; however, work orders are only created in response to sewer complaints or calls. Preventive and routine maintenance and operations activities are not formally tracked. Refer to the 'Major Findings - Operations & Maintenance' section of this report for details.***	U
3. Has the Enrollee established performance standards or sewer system cleaning/inspection goals? If so, provide brief description. ***The Enrollee has acknowledged a need for an evaluation of the sewer system to develop performance standards and cleaning goals; however, no such evaluation has taken place. Refer to the 'Major Findings - Operations & Maintenance' section of this report for details.***	U
4. Sewer cleaning and inspection activities: a. Total gravity sewer collection system cleaning production (hydro flushing, mechanical and hand rodding) over the past 12 months (miles): ***N/A*** b. Total gravity sewer collection system cleaning production scheduled (hydro flushing, mechanical and hand rodding) for the next 12 months (miles): ***N/A*** c. Total CCTV Inspection production in the past 12 months (miles): ***N/A*** d. Total CCTV inspection production scheduled for the next 12 months (miles): ***N/A*** ***Note: The Enrollee's collection system comprises 148 miles of sewer (according to City representatives).*** ***The City does not track or document PM procedures. When asked, City representatives were not able to provide definitive estimates on the amount of work completed and no documentation existed to indicate that PM activities have occurred. Refer to the 'Major Findings - Operations & Maintenance' section of this report for details.***	U
5. Does the agency retain contract service(s) for sewer collection system maintenance, operations, and/or management? a. If collection system cleaning activities are performed by outside contractors, does the agency require video (CCTV) inspections before and after cleaning to measure the effectiveness of these activities? ***N/A*** ***The City will occasionally enlist the help of pre-screened local contractors to assist in mitigation and cleanup of large volume SSOs, or when staffing levels necessitate additional help.***	Yes

OPERATIONS & MAINTENANCE: **OVERALL RATING:** U

INSPECTED ITEM	EVAL
6. Does the agency inspect pipes with CCTV video after all SSO(s)? ***The City had their CCTV unit stolen approximately eight months prior to the inspection. A new unit has not been purchased. At least one SSO has occurred since the theft (February 14, 2012). The cost of a new CCTV unit is estimated at $180,000, and has been reported to be budgeted for the 2013 fiscal year (refer to Attachment 4).***	M
7. Has the Enrollee identified focused problem areas ("SSO hot spots") located throughout the collection system? a. Total number of identified hotspots: ***The Enrollee has identified 19 SSO hot spots; however, specific cleaning frequencies have not been established (refer to Attachment 6).***	M
8. Does the SSMP include a rehabilitation and replacement plan to identify and prioritize system deficiencies and implement short-term and long-term rehabilitation actions to address each deficiency [Part D.13 (iv)(c)]? ***The City has allocated approximately $10 million from its Series 2009 Bonds for CIP to replace 14 miles of sewer lines over a two year span.***	S
9. Does the agency have a program in place to identify areas with inflow & infiltration (I/I)? a. Total number of sewer miles identified by this program: ***N/A*** b. Are there plans in place for eliminating the identified I/I issues? ***N/A*** ***The City does not currently have an I/I identification and remediation plan. Refer to the 'Areas of Concern - Operations & Maintenance' section of this report for details.***	U
10. Does the SSMP include information for providing training on a regular basis for staff in sanitary sewer system operations and maintenance, and require contractors to be appropriately trained [Part D.13 (iv)(d)]? ***The SSMP does not include any information on training. Refer to the 'Major Findings - Operations and Maintenance' section of this report for details.***	U
11. Does the SSMP include design and construction standards and specifications for the installation of new sanitary sewer systems, pump stations and other appurtenances, and for the rehabilitation and repair of existing sanitary sewer systems [Part D.13 (v)(a)]? ***The SSMP requires all plans to be designed in accordance with County standards and specifications as well as the American Public Works Association's standards and specifications. The SSMP also requires "As-Built" plans for all projects prior to final approval.***	S
12. Does the SSMP include procedures and standards for inspecting and testing the installation of new sewers, pumps, and other appurtenances and for rehabilitation and repair projects [Part D.13 (v)(b)]? ***The SSMP does not include a description of these standards and procedures. Refer to the 'Major Findings - Operations and Maintenance' section of this report for details.***	U
13. Has the Enrollee prepared and implemented a capital improvement plan (CIP) that will provide hydraulic capacity of key sanitary sewer system elements for dry weather peak flow conditions, as well as the appropriate design storm or wet weather events [Part D.13(viii)]? a. When was the CIP last updated? ***The CIP was last updated for the budget of the 2013 fiscal year.***	S

OPERATIONS & MAINTENANCE: **OVERALL RATING:** U

INSPECTED ITEM	EVAL
14. Other:	N
Notes: ***This section was rated "unsatisfactory" due to checklist items 1., 2., 3., 4., 9., 10., and 12.***	

OVERFLOW EMERGENCY RESPONSE PLAN: **OVERALL RATING:** **U**

INSPECTED ITEM	EVAL
1. Has the Enrollee developed and implemented an Overflow Emergency Response Plan that identifies measures to protect public health and the environment [Part D.13 (vi)]?	S
2. Does the agency provide initial and recurrent training to appropriate staff [including outside contractor(s)] regarding your agency's SSO Emergency Response Plan and O&M programs? a. What percentage of applicable staff was trained during the past 12 months? ***N/A*** ***The City does not provide formal training to personnel on the SSO Emergency Response Plan or O&M programs. Refer to the 'Major Findings - Overflow Emergency Response Plan' for details.***	U
3. For contracted sewer services, do the contracting specifications contain specific language requiring initial and recurrent training of contractor staff regarding your agency's SSO Emergency Response Plan and O&M programs? ***Refer to checklist item 2. above.***	U
4. Does the Overflow Emergency Response Plan include the following [Part D.13(vi)]:	
a. Proper notification procedures so that the primary responders and regulatory agencies are informed of all SSOs in a timely manner [Part D.13(vi)(a)]	S
b. Program to ensure an appropriate response to all overflows [Part D.13(vi)(b)]	S
c. Procedures to ensure prompt notification to appropriate regulatory agencies and other potentially affected entities (e.g. health agencies, Regional Water Boards, water suppliers, etc.) of all SSOs that potentially affect public health or reach the waters of the State in accordance with the MRP [Part D.13(vi)(c)]	S
d. Procedures to ensure that appropriate staff and contractor personnel are aware of and follow the Emergency Response Plan and are appropriately trained [Part D.13(vi)(d)]	S
e. Procedures to address emergency operations, such as traffic and crowd control and other necessary response activities [Part D.13(vi)(e)]	U
f. A program to ensure that all reasonable steps are taken to contain and prevent the discharge of untreated and partially treated wastewater to waters of the United States and to minimize or correct any adverse impact on the environment resulting from the SSOs, including such accelerated or additional monitoring as may be necessary to determine the nature and impact of the discharge [Part D.13(vi)(f)] ***The Overflow Emergency Response Plan does not include procedures for emergency operations such as crowd and traffic control. Refer to the 'Areas of Concern - Overflow Emergency Response Plan' section of this report for details.***	S
5. Other:	N

Notes:
This section was rated "unsatisfactory" due to checklist items 2., 3., and 4e.

FOG CONTROL PROGRAM: **OVERALL RATING:** **S**

INSPECTED ITEM	EVAL
1. Has the Enrollee evaluated its service area to determine whether a FOG control program is needed [Part D.13(vii)]: a. If so, what was the result of the evaluation? ***The City is in the process of developing a FOG control program.***	S
2. If the Enrollee has determined that a FOG control program is necessary, has the Enrollee developed and implemented the FOG control program? a. What sources of FOG does the program address? ***Commercial and residential*** b. Approximately how many commercial food service establishments (FSEs) are subject to FOG control? _____ ***On June 26, 2012, the City adopted provisions for FOG into its Fire Code, but the program was not fully implemented at the time of the inspection.***	S
3. Does the FOG Control Program Plan include the following [Part D.13(vii)]:	
a. An implementation plan and schedule for a public education outreach program that promotes proper disposal of FOG [Part D.13(vii)(a)]	S
b. A plan and schedule for the disposal of FOG generated within the sanitary sewer system service area. This may include a list of acceptable disposal facilities and/or additional facilities needed to adequately dispose of FOG generated within a sanitary sewer system service area [Part D.13(vii)(b)]	S
c. The legal authority to prohibit discharges to the system and identify measures to prevent SSOs and blockages caused by FOG [Part D.13(vii)(c)]	S
d. Requirements to install grease removal devices (such as traps or interceptors), design standards for the removal devices, maintenance requirements, BMP requirements, record keeping and reporting requirements [Part D.13(vii)(d)]	S
e. Authority to inspect grease producing facilities, enforcement authorities, and whether the Enrollee has sufficient staff to inspect and enforce the FOG ordinance [Part D.13(vii)(e)]	S
f. An identification of sanitary sewer system sections subject to FOG blockages and establishment of a cleaning maintenance schedule for each section [Part D.13(vii)(f)]	S
g. Development and implementation of source control measures for all sources of FOG discharged to the sanitary sewer system for each section identified in (f) above [Part D.13(vii)(f)] ***The SSMP describes the FOG program provisions; however, the program has not yet been implemented. The FOG has been approved and is in development. Once completed, the program will be implemented by the Compton City Fire Department.***	S
4. Other:	N

Notes:
This section was rated "satisfactory" because all checklist items reviewed were rated satisfactory.

S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated/Not Applicable

PROGRAM SELF-ASSESSMENT: **OVERALL RATING:** U

INSPECTED ITEM	EVAL
1. Has the Enrollee assessed the success of the preventive maintenance program [Part D.13 (ix)(c)]? a. If so, provide a brief description of assessment results. ***N/A*** ***As mentioned previously, the City does not formally track PM activities. This checklist item was accounted for in the 'Major Findings - Operations & Maintenance' section of this report.***	U
2. Has the Enrollee updated SSMP program elements, as appropriate, based on monitoring or performance evaluations [Part D.13 (ix)(d)]? a. When was the SSMP last updated? ***The SSMP was last updated and recertified on June 12, 2012.*** ***After a review of the City's SSMP, it was determined by the inspectors that many of the required sections were presented; however, some of the required aspects and procedures were not adequately detailed. Also, most notably, the SSMP does not describe training procedures for any level of staff on the operations and maintenance programs or Overflow Emergency Response procedures. Refer to the 'Major Findings - Operations and Maintenance' and the 'Major Findings - Overflow Emergency Response Plan' sections of this report for details on training deficiencies. Further, refer to the 'Areas of Concern - Program Self-Assessment' section of this report for other details of potential SSMP content deficiencies.***	M
3. Has the Enrollee identified and illustrated SSO trends, including frequency, location, and volume [Part D.13 (ix)(e)]? a. If so, provide a brief description of identified trends. ***N/A*** ***The Enrollee has not identified SSO trends. Refer to the 'Major Findings - Program Self-Assessment' section of this report for details.***	U
4. Has the Enrollee conducted periodic internal audits of the SSMP [Part D.13(x)]? ***Before the adoption of the June 12, 2012 version of the SSMP, no internal audit had taken place since the development and implementation of the original SSMP in June 2009. The documented completion date of those program audits was June 23, 2009. Refer to the 'Major Findings - Program Self-Assessment' section of this report for details.***	U
5. Have the audits occurred at least every two years? a. When was the last audit conducted? ***N/A*** b. Provide a brief description of major changes made to the program as a result of the last audit. ***Refer to comment above in checklist item 4.***	U
6. Other:	

Notes:
This section was rated "unsatisfactory" due to checklist items 3., 4., and 5. Checklist item 1. was accounted for in the 'Operations & Maintenance' section of this report.

Attachment 1

State Water Board NOV for City of Compton (dated April 10, 2012)

CALIFORNIA
Water Boards

State Water Resources Control Board

WDID#: 4SSO10378

4/10/2012

CHARLES BERGSON
COMPTON CITY
205 WILLOWBROOK AVENUE
COMPTON, CA 90220

SUBJECT: *NOTICE OF VIOLATION FOR COMPTON CITY, LOS ANGELES, CA*

This letter is issued pursuant to Statewide General Sanitary Sewer Systems Waste Discharge Requirements – Water Quality Order No. 2006-0003-DWQ (SSS WDRs),[1] their companion Monitoring and Reporting Program Order No. 2008-0002-EXEC,[2] and California Water Code sections 13260 and 13263. This letter identifies COMPTON CITY's sanitary sewer collection system (*COMPTON CITY CS, 4SSO10378*) violations under the SSS WDRs.

The SSS WDRs require all public agencies that own or operate a sanitary sewer system over one mile of pipe in contiguous length which conveys wastewater to a publicly owned treatment facility to apply for coverage under the SSS WDRs and to comply with their provisions.

Our records indicate that your agency, COMPTON CITY, filed a Notice of Intent with the State Water Resources Control Board (State Water Board) to enroll for coverage under the SSS WDRs for the *COMPTON CITY CS*.

As an enrollee, COMPTON CITY is required to comply with the terms of the SSS WDRs and Monitoring and Reporting Program Order No. 2008-0002-EXEC. As such, COMPTON CITY must use the online California Integrated Water Quality System (CIWQS; http://ciwqs.waterboards.ca.gov/) database to enter the completion dates for each element of its Sanitary Sewer System Management Plan (SSMP) and to certify completion of the plan.

- The CIWQS database, directions and information is located at: http://www.waterboards.ca.gov/water_issues/programs/ciwqs/
- The CIWQS help center for the Sanitary Sewer Overflow Reduction Program is at: http://www.waterboards.ca.gov/water_issues/programs/ciwqs/chc_sso.shtml

(1) http://www.waterboards.ca.gov/board_decisions/adopted_orders/water_quality/2006/wqo/wqo2006_0003.pdf
(2) http://www.waterboards.ca.gov/board_decisions/adopted_orders/water_quality/2008/wqo/wqo2008_0002_exec.pdf

NOTICE OF VIOLATION (NOV)

The State Water Board staff has determined that COMPTON CITY violated the SSS WDRs for *COMPTON CITY CS, 4SSO10378* by failing to timely certify any or all of the SSMP requirements in CIWQS (See SSS WDRs page 15, section D, provisions 14 and 15).

COMPTON CITY has until 6/9/2012 to come into compliance with the SSS WDRs. If the COMPTON CITY is not in compliance by this date, State Water Board staff will pursue additional enforcement measures. In response to this NOV, you must do the following:

- If you have not completed your agency's SSMP requirements, you must immediately complete them, and certify in CIWQS that you have completed them.
- If you have completed your agency's SSMP requirements, but you have not certified their completion in CIWQS, you must immediately certify in CIWQS that you have completed them.

Failure to comply with the SSS WDRs and Monitoring and Reporting Program Order No. 2008-0002-EXEC may subject you to civil liabilities of up to $5,000 a day pursuant to Water Code section 13350. The matter may be also referred to the Attorney General or District Attorney for other civil and/or criminal actions. The State Water Board reserves its right to take any further enforcement action authorized by law.

For SSS WDRs questions, please contact Victor Lopez at (916) 323-5511 or vlopez@waterboards.ca.gov.

Sincerely,

Thomas Howard

Thomas Howard
Executive Director

cc:

Tracy Egoscue
328 West Fourth Street, Suite 200
Los Angeles, CA 90013

James Fischer, P.E.
Office of Enforcement
State Water Resources Control Board
1001 I St, 16th Floor
Sacramento, CA 95814

Attachment 2

SSO Public Report Detail Page

Category 1 and 2 SSOs

January 1, 2007 through July 31, 2012

California Home

Friday, August 03, 2012

CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
STATE WATER RESOURCES CONTROL BOARD

California Integrated Water Quality System Project (CIWQS)

SSO Public Report - Detail Page

Here is the detail page of your SSO public report search for the selected region, responsible agency, or collection system. These results correspond to the following search criteria:

SEARCH CRITERIA: [REFINE SEARCH]

- Region (4)
- Spill Type (sso_cat1_2)

The table below presents important details for all sewage discharge locations, as submitted through individual SSO reports, which meet the search criteria selected. If data is not shown for a particular field, it means the Enrollee did not provide the information and was not required to do so. To view the entire SSO report for a specific sewage discharge location, please select the corresponding EVENT ID.

DRILLDOWN HISTORY: [GO BACK TO SUMMARY PAGE]
REGION: **4**

[VIEW PRINTER FRIENDLY VERSION]

EVENT ID	Region	Responsible Agency	Collection System	SSO Category	Start Date	SSO Address	SSO City	SSO Vol	Vol of SSO Recovered	Vol of SSO Reached Surface Water	SSO Failure Point	WDID
716823	4	Compton City	Compton City CS	Category 1	2008-03-25 12:30:00.0	1000 Rosecrans Avenue	Compton	6,600	6,600	0		4SSO10378
744046	4	Compton City	Compton City CS	Category 2	2009-07-23 23:05:00.0	1400 Temple Avenue	Compton	1	1	0	Main	4SSO10378
746378	4	Compton City	Compton City CS	Category 2	2009-09-19 14:00:00.0	Burris Ave. Avenue	Compton	50	0	0	Main	4SSO10378
746379	4	Compton City	Compton City CS	Category 1	2009-09-26 15:00:00.0	Rosecrans Avenue	Compton	112	37	75		4SSO10378

Page 1 of 1 Go To Page: 1 25 Records/Page

The current report was generated with real-time data entered by Enrollees.

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Attachment 3

CIWQS – General Information Reports for four reported Category 1 and 2 SSOs

(January 1, 2007 through July 31, 2012)

You are logged-in as: PUBLIC.

SSO - General Information

SSO Event ID:	716823	**Regional Water Board:**	4
Spill Location Name:	Rosecrans Ave. (1000 block West Rosecrans Ave.)	**Agency:**	Compton City
WDID:	4SSO10378	**Sanitary Sewer System:**	Compton City CS

General Info

Glossary of Terms

Note: Questions with "" are required to be answered to certify this report.*
Questions with prefix 1. do not exist in Category 2.

Locate the spill on map

Certified by L. Alan Pyeatt on 2008-04-30 00:00:00.0

1 - Spill Type:	SSO Category 1
2 - Version:	Certified

Physical Location Details

***3 - Spill location name:**	Rosecrans Ave. (1000 block West Rosecrans Ave.)
***4 - Latitude of spill location:**	33.896667
***5 - Longitude of spill location:**	118.225
6 - Address:	1000 Rosecrans Avenue

12 - City: Compton **13 - State:** CA **14 - Zip:** 90220

***15 - County:**	Los Angeles
16 - Spill location description:	
***17 - Regional Water Quality Control Board:**	4

Spill Details

***18 - Spill appearance point:**	Manhole
19 - Spill appearance point explanation:	
***20 - Did the spill discharge to a drainage channel and/or surface water?**	No
***21 - Did the spill reach a separate (i.e.,not combined) storm drainpipe?**	No
***22 - If spill reached to 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 storm drainpipe
***23 - Private lateral spill?**	No
24 - Name of responsible party (for private lateral spill only, if known):	

***25 - Final spill destination:**	Street/curb and gutter
26 - Explanation of final spill destination:	
***27 - Estimated spill volume:**	6600 gallons
*** 28 - Estimated volume of spill recovered:**	6600 gallons
***1.1 - Estimated volume of spill that reached surface water, drainage channel, or not recovered from a separate storm drain:**	N/A
29 - Estimated current spill rate (if applicable):	0 gallons per minute
***30 - Estimated spill start date/time:**	2008-03-25 12:30:00.0
***31 - Date and time sanitary sewer system agency was notified of or discovered spill:**	2008-03-25 13:45:00.0
***32 - Estimated Operator arrival date/time:**	2008-03-25 12:30:00.0
***33 - Estimated spill end date/time:**	2008-03-25 13:45:00.0
***34 - Spill cause:**	Grease deposition (FOG)
35 - Spill cause explanation:	
36 - Where did failure occur?	
37 - Explanation of Where failure occured:	
38 - If spill caused by wet weather, choose size of storm:	
39 - Diameter of sewer pipe at the point of blockage or spill cause (if applicable):	8
40 - Material of sewer pipe at the point of blockage or spill cause (if applicable):	
41 - Estimated age of sewer pipe at the point of blockage or spill cause (if applicable):	0
42 - Description of terrain surrounding the point of blockage or spill cause (if applicable):	
***43 - Spill response activities:**	Returned all or portion of spill to sanitary sewer system
44 - Explanation of spill response activities:	
***1.2 - Spill response completion date:**	2008-03-25 18:30:00.0
45 - Visual inspection results from impacted receiving water:	
***1.3 - Health warnings posted?**	No
46a - Name of impacted beach(es) (enter NA if not applicable):	N/A
***46b - Name of impacted surface water(s) (enter NA if not applicable):**	N/A
***1.6 - Is there an ongoing investigation?**	No
***1.7 - Water quality samples analyzed for:**	No water quality samples taken
1.8 - Explanation of water quality samples analyzed for:	
***1.9 - Water quality sample results reported To:**	None of the above

1.10 - Explanation of water quality sample results reported to:	
***1.11 - Spill corrective action taken:**	Repaired sewer
1.12 - Explanation of spill corrective action taken:	NA
Notification Details	
47 - OES Control Number	
48 - OES Called Date/Time	
***1.13 - County health agency notified:**	no
1.14 - Agency Name:	
1.15 - Method Notification:	
1.16 - Name of Staff Contacted:	
1.17 - Phone Number of Staff Contacted:	
1.18 - County health agency notified date/time:	
49 - Regional Water Quality Control Board notified date/time:	
50 - Method Notification:	
51 - Name of Staff Contacted:	
52 - Phone Number of Staff Contacted:	
53 - Other Agency Notified:	L.A. County Flood Maintenance
54 - Was any of this spill report information submitted via fax (or electronically) to the Regional Water Quality Control Board?	no
55 - Date and time spill report information was submitted via fax (or electronically) to the Regional Water quality Control Board:	

NOTE: questions with "" are required to be answered to certify this report.*

You are logged-in as: PUBLIC.

SSO - General Information

SSO Event ID:	744046	**Regional Water Board:**	4
Spill Location Name:	1400 Block of South Temple Ave.	**Agency:**	Compton City
WDID:	4SSO10378	**Sanitary Sewer System:**	Compton City CS

General Info

Glossary of Terms

Note: Questions with "" are required to be answered to certify this report.*
Questions with prefix 1. do not exist in Category 2.

Locate the spill on map

Certified by L. Alan Pyeatt on 2009-08-31 00:00:00.0

1 - Spill Type:	SSO Category 2
2 - Version:	Certified

Physical Location Details

***3 - Spill location name:**	1400 Block of South Temple Ave.
***4 - Latitude of spill location:**	33.883889
***5 - Longitude of spill location:**	-118.207222
6 - Address:	1400 Temple Avenue

12 - City: Compton **13 - State:** CA **14 - Zip:** 90221

***15 - County:**	Los Angeles
16 - Spill location description:	Manhole
***17 - Regional Water Quality Control Board:**	4

Spill Details

***18 - Spill appearance point:**	Gravity sewer
19 - Spill appearance point explanation:	
***20 - Did the spill discharge to a drainage channel and/or surface water?**	No
***21 - Did the spill reach a separate (i.e.,not combined) storm drainpipe?**	No
***22 - If spill reached to 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 storm drainpipe
***23 - Private lateral spill?**	No
24 - Name of responsible party (for private lateral spill only, if known):	

***25 - Final spill destination:**	Other paved surface
26 - Explanation of final spill destination:	Street only - dis not reach gutter
***27 - Estimated spill volume:**	1 gallons
28 - Estimated volume of spill recovered:	1 gallons
***1.1 - Estimated volume of spill that reached surface water, drainage channel, or not recovered from a separate storm drain:**	N/A
29 - Estimated current spill rate (if applicable):	0 gallons per minute
***30 - Estimated spill start date/time:**	2009-07-23 23:05:00.0
***31 - Date and time sanitary sewer system agency was notified of or discovered spill:**	2009-07-23 23:05:00.0
***32 - Estimated Operator arrival date/time:**	2009-07-23 23:05:00.0
***33 - Estimated spill end date/time:**	2009-07-23 23:05:00.0
***34 - Spill cause:**	Grease deposition (FOG)
35 - Spill cause explanation:	
36 - Where did failure occur?	Main
37 - Explanation of Where failure occured:	
38 - If spill caused by wet weather, choose size of storm:	
39 - Diameter of sewer pipe at the point of blockage or spill cause (if applicable):	0
40 - Material of sewer pipe at the point of blockage or spill cause (if applicable):	
41 - Estimated age of sewer pipe at the point of blockage or spill cause (if applicable):	0
42 - Description of terrain surrounding the point of blockage or spill cause (if applicable):	
***43 - Spill response activities:**	Returned all or portion of spill to sanitary sewer system
44 - Explanation of spill response activities:	
45 - Visual inspection results from impacted receiving water:	
***1.3 - Health warnings posted?**	
46a - Name of impacted beach(es) (enter NA if not applicable):	
***46b - Name of impacted surface water(s) (enter NA if not applicable):**	N/A

Notification Details

47 - OES Control Number	
48 - OES Called Date/Time	
49 - Regional Water Quality Control Board notified date/time:	
50 - Method Notification:	
51 - Name of Staff Contacted:	

52 - Phone Number of Staff Contacted:	
53 - Other Agency Notified:	
54 - Was any of this spill report information submitted via fax (or electronically) to the Regional Water Quality Control Board?	no
55 - Date and time spill report information was submitted via fax (or electronically) to the Regional Water quality Control Board:	

NOTE: questions with "" are required to be answered to certify this report.*

You are logged-in as: PUBLIC.

SSO - General Information

SSO Event ID:	746378	**Regional Water Board:**	4
Spill Location Name:	Burris @ Compton Blvd.	**Agency:**	Compton City
WDID:	4SSO10378	**Sanitary Sewer System:**	Compton City CS

General Info

Glossary of Terms

Note: Questions with "" are required to be answered to certify this report.*
Questions with prefix 1. do not exist in Category 2.

Locate the spill on map

Certified by Alan on 2009-10-30 00:00:00.0

1 - Spill Type:	SSO Category 2
2 - Version:	Certified

Physical Location Details

***3 - Spill location name:**	Burris @ Compton Blvd.
***4 - Latitude of spill location:**	33.89607
***5 - Longitude of spill location:**	-118.21156
6 - Address:	Burris Ave. Avenue
12 - City: Compton **13 - State:** CA **14 - Zip:**	
***15 - County:**	Los Angeles
16 - Spill location description:	Grease and light debris - returned to sewer.
***17 - Regional Water Quality Control Board:**	4

Spill Details

***18 - Spill appearance point:**	Gravity sewer
19 - Spill appearance point explanation:	
***20 - Did the spill discharge to a drainage channel and/or surface water?**	No
***21 - Did the spill reach a separate (i.e.,not combined) storm drainpipe?**	No
***22 - If spill reached to 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 storm drainpipe
***23 - Private lateral spill?**	No
24 - Name of responsible party (for private lateral spill only, if known):	

***25 - Final spill destination:**	Street/curb and gutter
26 - Explanation of final spill destination:	
***27 - Estimated spill volume:**	50 gallons
28 - Estimated volume of spill recovered:	0 gallons
***1.1 - Estimated volume of spill that reached surface water, drainage channel, or not recovered from a separate storm drain:**	N/A
29 - Estimated current spill rate (if applicable):	0 gallons per minute
***30 - Estimated spill start date/time:**	2009-09-19 14:00:00.0
***31 - Date and time sanitary sewer system agency was notified of or discovered spill:**	2009-09-19 14:14:00.0
***32 - Estimated Operator arrival date/time:**	2009-09-19 14:15:00.0
***33 - Estimated spill end date/time:**	2009-09-19 14:30:00.0
***34 - Spill cause:**	Grease deposition (FOG)
35 - Spill cause explanation:	
36 - Where did failure occur?	Main
37 - Explanation of Where failure occured:	
38 - If spill caused by wet weather, choose size of storm:	
39 - Diameter of sewer pipe at the point of blockage or spill cause (if applicable):	8
40 - Material of sewer pipe at the point of blockage or spill cause (if applicable):	VCP
41 - Estimated age of sewer pipe at the point of blockage or spill cause (if applicable):	50
42 - Description of terrain surrounding the point of blockage or spill cause (if applicable):	Flat
***43 - Spill response activities:**	Cleaned-up (mitigated effects of spill)
44 - Explanation of spill response activities:	
45 - Visual inspection results from impacted receiving water:	
***1.3 - Health warnings posted?**	
46a - Name of impacted beach(es) (enter NA if not applicable):	
***46b - Name of impacted surface water(s) (enter NA if not applicable):**	N/A

Notification Details

47 - OES Control Number	
48 - OES Called Date/Time	
49 - Regional Water Quality Control Board notified date/time:	
50 - Method Notification:	
51 - Name of Staff Contacted:	

52 - Phone Number of Staff Contacted:	
53 - Other Agency Notified:	CA EMA
54 - Was any of this spill report information submitted via fax (or electronically) to the Regional Water Quality Control Board?	no
55 - Date and time spill report information was submitted via fax (or electronically) to the Regional Water quality Control Board:	

NOTE: questions with "" are required to be answered to certify this report.*

You are logged-in as: PUBLIC.

SSO - General Information

SSO Event ID:	746379	**Regional Water Board:**	4
Spill Location Name:	Rosecrans Ave. @ Willowbrook Ave.	**Agency:**	Compton City
WDID:	4SSO10378	**Sanitary Sewer System:**	Compton City CS

General Info

Glossary of Terms

Note: Questions with "" are required to be answered to certify this report.*
Questions with prefix 1. do not exist in Category 2.

Locate the spill on map

Certified by Alan on 2009-10-30 00:00:00.0

1 - Spill Type:	SSO Category 1
2 - Version:	Certified

Physical Location Details

***3 - Spill location name:**	Rosecrans Ave. @ Willowbrook Ave.
***4 - Latitude of spill location:**	33.9034
***5 - Longitude of spill location:**	-118.22482
6 - Address:	Rosecrans Avenue

12 - City: Compton **13 - State:** CA **14 - Zip:**

***15 - County:**	Los Angeles
16 - Spill location description:	Street Intersection
***17 - Regional Water Quality Control Board:**	4

Spill Details

***18 - Spill appearance point:**	Gravity sewer
19 - Spill appearance point explanation:	
***20 - Did the spill discharge to a drainage channel and/or surface water?**	Yes
***21 - Did the spill reach a separate (i.e.,not combined) storm drainpipe?**	Yes
***22 - If spill reached to a separate storm drainpipe, was all of the wastewater fully captured from the separate storm drain and returned to the sanitary sewer system?**	No
***23 - Private lateral spill?**	No
24 - Name of responsible party (for private lateral spill only, if known):	

***25 - Final spill destination:**	Storm drain
26 - Explanation of final spill destination:	
***27 - Estimated spill volume:**	112 gallons
*** 28 - Estimated volume of spill recovered:**	37 gallons
***1.1 - Estimated volume of spill that reached surface water, drainage channel, or not recovered from a separate storm drain:**	75 gallons
29 - Estimated current spill rate (if applicable):	0 gallons per minute
***30 - Estimated spill start date/time:**	2009-09-26 15:00:00.0
***31 - Date and time sanitary sewer system agency was notified of or discovered spill:**	2009-09-26 17:00:00.0
***32 - Estimated Operator arrival date/time:**	2009-09-26 15:20:00.0
***33 - Estimated spill end date/time:**	2009-09-26 16:15:00.0
***34 - Spill cause:**	Grease deposition (FOG)
35 - Spill cause explanation:	
36 - Where did failure occur?	
37 - Explanation of Where failure occured:	
38 - If spill caused by wet weather, choose size of storm:	
39 - Diameter of sewer pipe at the point of blockage or spill cause (if applicable):	8
40 - Material of sewer pipe at the point of blockage or spill cause (if applicable):	VCP
41 - Estimated age of sewer pipe at the point of blockage or spill cause (if applicable):	50
42 - Description of terrain surrounding the point of blockage or spill cause (if applicable):	Flat
***43 - Spill response activities:**	Returned all or portion of spill to sanitary sewer system
44 - Explanation of spill response activities:	
***1.2 - Spill response completion date:**	2009-09-26 19:00:00.0
45 - Visual inspection results from impacted receiving water:	
***1.3 - Health warnings posted?**	No
46a - Name of impacted beach(es) (enter NA if not applicable):	N/A
***46b - Name of impacted surface water(s) (enter NA if not applicable):**	N/A
***1.6 - Is there an ongoing investigation?**	No
***1.7 - Water quality samples analyzed for:**	No water quality samples taken
1.8 - Explanation of water quality samples analyzed for:	
***1.9 - Water quality sample results reported To:**	None of the above

1.10 - Explanation of water quality sample results reported to:	
***1.11 - Spill corrective action taken:**	Added sewer to preventive maintenance program
1.12 - Explanation of spill corrective action taken:	NA
Notification Details	
47 - OES Control Number	096557
48 - OES Called Date/Time	2009-09-26 17:00:00.0
***1.13 - County health agency notified:**	no
1.14 - Agency Name:	
1.15 - Method Notification:	
1.16 - Name of Staff Contacted:	
1.17 - Phone Number of Staff Contacted:	
1.18 - County health agency notified date/time:	
49 - Regional Water Quality Control Board notified date/time:	
50 - Method Notification:	
51 - Name of Staff Contacted:	
52 - Phone Number of Staff Contacted:	
53 - Other Agency Notified:	L.A. County Flood Control
54 - Was any of this spill report information submitted via fax (or electronically) to the Regional Water Quality Control Board?	no
55 - Date and time spill report information was submitted via fax (or electronically) to the Regional Water quality Control Board:	

NOTE: questions with "" are required to be answered to certify this report.*

Attachment 4

City of Compton Sanitary Sewer Overflow Reports for 2008 through 2010

Summary of Compton's Reported SSO History (Based on the City's in-house spill reports and Online SSO Database reports)					
Spill Date	Volume of SSO (gal.)	Volume Recovered (gal.)	Volume to Waters of US	Reported on CIWQS?	Notes
3/25/2008	6,600	6,000	0	YES	CIWQS indicates all 6,600 gal. recovered
11/20/2008	528	NA	0	NO	
1/26/2009	1,000	NA	0	NO	Report indicates the overflow started at 2:00 PM and stopped at 2:15 PM; however, the call was reported received at 1:50 PM. The overflow duration was also reported as 180 minutes.
2/14/2009	1,400	1,375	25	NO	Unreported spill that reached surface waters. No mention of agencies contacted
2/24/2009	750	740	10	NO	Report says LA County Flood Control was contacted 1 hr. and 7 min. after SSO start.
3/1/2009	1000	900	100	NO	Report indicates 900 gal. was recovered; however, **the report also indicates about 500 gal. made it to the storm drain.** The report is also missing some critical time information.
3/25/2009	200	189	0	NO	Report indicates this SSO was an illegal discharge on private property. City notified OES within 30 min. and LA County Flood Control in 3.5 hours. Some critical time information is missing.
4/2/2009	200	200	0	NO	Report indicates this SSO was an illegal discharge on private property. City notified OES within 30 min. of arriving on site. Critical time information for SSO is incomplete and inconsistent.
7/23/2009	1	1	0	YES	NO COMPTON SPILL REPORT
9/13/2009	75	34	10	NO	SSO was Classified as Cat. III illegal dumping. After hours call. LA County Flood Control notified within 30 min. arriving on site. LA Regional Water Board and Cal. EMA notified next day.

9/19/2009	50	50	0	YES	Cal. EMA notified 14 min. after call came in. CIWQS indicates o gal. recovered, but spill report says all was contained and vac'd.
9/26/2009	112	37	75	YES	LA County Flood Control and Cal. EMA notified 2 hours after call came in.
10/4/2009	650	550	100	NO	DPH was notified 1 hr. after call, and LA County Flood Control was notified 1hr. And 15 min. after call came in. Report indicates a 30 min spill at 3.5 gal./min. which only adds up to 105 total gal.
10/6/2009	50	50	0	NO	DPH notified 3 hours after SSO call.
10/13/2009	10	10	0	NO	DPH notified 2.5 hours after SSO call.
10/19/2009	75	75	0	NO	DPH notified 5 hours after SSO call.
12/3/2009	450	450	0	NO	DPH notified 1 hour after SSO call. After hours call.
12/6/2009	600	600	0	NO	DPH notified 2 hours after SSO call. After hours call.
12/13/2009	180	180	0	NO	DPH notified 30 min after SSO call. After hours call. Report indicates overflow entered private property potentially causing damage. Photos reported taken, but not attached.
12/22/2009	75	75	0	NO	DPH contacted 2.5 hours after SSO call. After hours call.
12/29/2009	25	25	0	NO	DPH notified 1 hour after SSO call.
1/10/2010	2300	2100	200	NO	DPH notified 3.5 hours after SSO call.
3/13/2010	2500	1700	800	NO	DPH notified 5.5 hours after SSO call.
5/4/2010	NA	NA	NA	NO	No volumes recorded. Form is missing a lot of information. No agency reported notified.
7/17/2010	500	500	0	NO	DPH notified 39 min. after SSO call.

****Table created post-inspection by Jake Albright (PG Environmental, LLC)**

2008

JA 8-8-12

CITY OF COMPTON
SEWER SPILL REPORT FORM

Date:	3-25-08	Call Received:	GEORGE MENDOZA 12:30 AM/PM
		By:	GAS CO.
Caller Name:	NONE		
Address:			
Phone No.:			
Location of Overflow	ROSECRANS AVE.	Cross Streets	DWIGHT AVE.
Thomas Guide:	Page #:	Coordinates:	
Time arrived at spill:	12:35 AM/PM		
Overflow started:	12:30 AM/PM	Overflow stopped:	1:45 AM/PM
Time cleanup completed	6:30 AM/PM		
Overflow duration	1HR. & 15 MIN. Minutes	Overflow amount (rate)	100 gal/min
U/S MH #		D/S MH #	
Size of Line:	8 IN.	Length of Line:	350 FT.
Findings:			

Est. Amount of spill:	6,600	gallons
Est. Amount of spill returned to sewer system:	6000	gallons
Est. Amount of spill discharged to surface waters:	0	gallons
Responding crew:	SEWER CREW	

CITY OF COMPTON
SEWER SPILL REPORT FORM

Detail description of cause:

DUE TO GREASE IN CITY'S SEWER LINE.

Detail containment actions: USED DIRT TO BUILD A DAM, SO IT WOULD NOT ENTER STORM DRIN.

REMOVED GREASE FROM SEWER LINE WITH VAC-TRUCK AND VACUUMED UP WATER, USED POWER WASHER AND DISINSECTED TO CLEAN AREA AND STREET SWEEPER.

Description of spill area:

SEWER WAS OVER FLOWING

Description of property damage and affected areas:

NO PROPERTY WAS DAMAGE OR AFFECTED.

Description of cleanup method:

AFTER REMOVEING RAW SEWAGE FROM STREET, USED POWER WASHER, WITH A DISINSEC AND VACUUMED UP WATER AND ALSO USED STREET SWEEPER. REMOVE DIRT

CleanStreet
Cleaning Your Environment

1937 West 169th Street • Gardena, CA 90247-5254
(310) 538-5888 • FAX (310) 538-8015 • info@CleanStreet.com

TRIP TICKET

SERVICE CALL NUMBER
42907
JOB DATE
3/25/2008
DAY OF WEEK
Tuesday
TIME
ASAP
CS WORK ORDER NUMBER
42907
SWEEPER NUMBER
Hobi

CUSTOMER

City of Compton
Attn: Lisa Smith ICMS
456 S Alameda Street
Compton, CA 90220

JOB LOCATION AND INSTRUCTIONS

ADDRESS	Rosecrance/Dwight
CITY	COMPTON
ORDERED BY NAME AND PHONE NUMBER	George Mendoza
JOB CONTRACT NAME AND PHONE NUMBER	George 310.508.7186
MAP PAGE AND GRID NUMBER	
P.O. NUMBER	

DESCRIPTION	EST. HOURS	RATE
Hourly Sweep Rate Hourly Travel Rate		

OPERATOR Mario Ramirez

HELPER

HELPER

TRAVEL START 4:15 AM / PM

JOB START 4:30 AM / PM

JOB STOP 5:30 AM / PM

TRAVEL STOP AM / PM

SPECIAL INSTRUCTIONS:

SUPERVISOR SIGNATURE [signature]

PRINT NAME GEORGE M. MENDOZA

COMMENTS:

For Questions About This Trip Ticket Please Call Perla or Dispatch. 310-538-5888

WHITE - Office CANARY - Office PINK - Driver GREEN - Accounting GOLDENROD - Customer

CITY OF COMPTOM
SEWER SPILL REPORT FORM

Date: THURSDAY 11-20-08 **Call Received:** 10:30 A.M./PM

By: GEORGE MENDOZA

Caller Name: CHARLES NELSON

Address: 600 N. ALAMEDA AV

Phone No.: (310) 605-5691

Location of Overflow E. OAKS ST **Cross Streets** ALHAMBRA AV.

Thomas Guide: **Page #:** **Coordinates:**

Time arrived at spill: 10:53 AM/PM

Overflow started: AM/PM **Overflow stopped:** 11:23 AM/PM

Time cleanup completed 1:30 AM/PM

Overflow duration Minutes **Overflow amount (rate)** 8.8 gal/min

U/S MH # **D/S MH #**

Size of Line: 8" **Length of Line:** 400 FEET

Findings: DUE TO GREASE IN CITY LINE.

Est. Amount of spill: 528 gallons

Est. Amount of spill returned to sewer system: gallons

Est. Amount of spill discharged to surface waters: 0 gallons

Responding crew: CREW WAS AT THE LOCATION WENT I (GEORGE MENDOZA) RECEIVED THE CALL FROM MR. NELSON

CITY OF COMPTOM
SEWER SPILL REPORT FORM

Detail description of cause:

DUE TO GREASE IN CITY'S SEWER LINE

Detail containment actions:

COVER STROM DRAINS, WITH ABSOBENT (SHARK spill)

Description of spill area:

2" INCHES OF WASTEWATER IN THE GUTTER AND ABOUT 400 LINER FEET.

Description of property damage and affected areas:

NO PROPERTY DAMAGE.

Description of cleanup method:

USED POWER WASHER AND DISINFECTED THE AREA. USED VAC-TRUCK #847 TO REMOVE WATER.

CITY OF COMPTOM
SEWER SPILL REPORT FORM

Date: THURSDAY 11-20-08

Call Received: 10:30 AM/PM

By: GEORGE MENDOZA

Caller Name: CHARLES NELSON

Address: 600 N. ALAMEDA AV

Phone No.: (310) 605-5691

Location of Overflow: E. OAKS ST

Cross Streets: ALHAMBRA AV.

Thomas Guide: Page #:

Coordinates:

Time arrived at spill: 10:53 AM/PM

Overflow started: AM/PM

Overflow stopped: 11:23 AM/PM

Time cleanup completed: 1:30 AM/PM

Overflow duration: Minutes

Overflow amount (rate): 8.8 gal/min

U/S MH #

D/S MH #

Size of Line: 8"

Length of Line: 400 FEET

Findings: DUE TO GREASE IN CITY LINE.

Est. Amount of spill: 528 gallons

Est. Amount of spill returned to sewer system: gallons

Est. Amount of spill discharged to surface waters: 0 gallons

Responding crew: CREW WAS AT THE LOCATION WENT I (GEORGE MENDOZA) RECEIVED THE CAL FROM MR. NELSON.

CITY OF COMPTOM
SEWER SPILL REPORT FORM

Detail description of cause:

DUE TO GREASE IN CITY'S SEWER LINE

Detail containment actions:

COVER STROM DRAINS, WITH ABSOBENT (SHARK SPILL)

Description of spill area:

2" INCHES OF WASTEWATER IN THE GUTTER. AND ABOUT 400 LINER FEET.

Description of property damage and affected areas:

NO. PROPERTY DAMAGE,

Description of cleanup method:

USED POWER WASHER AND DISIN-FECTED THE AREA. USED VAC-TRUCK #847 TO REMOVE WATER.

CITY OF COMPTOM
SEWER SPILL REPORT FORM

2009

Date: 1-26-09 Call Received: 1:50 AM/PM

By:

Caller Name: Leo

Address: 458 So Alameda

Phone No.: 310 605-5691

Location of Overflow: Rosecrans Cross Streets: Pearl

Thomas Guide: Page #: Coordinates:

Time arrived at spill: 2:00 AM/PM

Overflow started: 2:00 AM/PM Overflow stopped: 2:15 AM/PM

Time cleanup completed: 5:24 AM/PM

Overflow duration: 180 Minutes Overflow amount (rate): gal/min

U/S MH # D/S MH #

Size of Line: 8 inch Length of Line: 10 inch

Findings: Large amounts of Fog

Est. Amount of spill: 1,000 gallons

Est. Amount of spill returned to sewer system: gallons

Est. Amount of spill discharged to surface waters: 0 gallons

Responding crew: Night and ~~crew~~ Sewer Crew

CITY OF COMPTOM
SEWER SPILL REPORT FORM

Detail description of cause:

line needs cleaning Large amounts of Fog

Detail containment actions:

Secure storm drains. Using (6) ply plastic ~~and~~ sand bags to pervent sewage from going into strom drains

Description of spill area:

residential street. area was small where sewage was directed and contained

Description of property damage and affected areas:

no property damage

Description of cleanup method:

Absobent (shark spill) wash down containment area. (deodorizer area.

CITY OF COMPTOM
SEWER SPILL REPORT FORM

Date: 2/14/09 Call Received: 4:00 AM/PM

By: DAMION TIMMONS

Caller Name: COMPTON SHERIFF

Address:

Phone No.:

Location of Overflow: SANTA FE AVE Cross Streets: COCOA ST.

Thomas Guide: Page #: Coordinates: 33.53376, -113.12959

Time arrived at spill: 4:30 AM/PM

Overflow started: 1:30 AM/PM Overflow stopped: 4:40 AM/PM

Time cleanup completed: 8:30 AM/PM

Overflow duration: 135 Minutes Overflow amount (rate): 10.5 gal/min

U/S MH #: 4-1-207 D/S MH #: 4-4-189

Size of Line: 10" Length of Line: 533.08'

Findings: BLOCKAGE CAUSED BY F.O.G - (LINE NEEDS CLEANING)

Est. Amount of spill: 1400 gallons

Est. Amount of spill returned to sewer system: 1375 gallons

Est. Amount of spill discharged to surface waters: 25 gallons

Responding crew: KEVIN MOSSES, MICHALE WILLIAMS, DAMION TIMMONS

CITY OF COMPTOM
SEWER SPILL REPORT FORM

Detail description of cause:

OVERFLOW CAUSED BY A HEAVY ACCUMULATION OF F.O.G (FATS, OILS, GREASE).

Detail containment actions:

STOPPED SEWAGE FROM ENTERING DRAIN BY USING SOIL FROM PARKWAY TO FORM A DIKE. ALSO, PUT 3 MILL PLASTIC OVER DRAIN AS A SECONDARY PERCAUTION

Description of spill area:

SPILL ISOLATED TO STREET AND GUTTER ALONG COCOA ST. AND SANTA FE WITH A COMBINED DISTANCE OF 533 FT.

Description of property damage and affected areas:

N/A

Description of cleanup method:

REMOVED ALL SEWAGE FROM STREET AND GUTTER, DISINFECTED ALL AFFECTED AREAS, RINSED THESE AREAS WITH WATER AND CONTAINED RUN-OFF. ALSO, FLUSHED DRAINS AND CONTAINED CONTAMINATED WATER.

City of Compton
205 S. Willowbrook
Compton, CA 90220

Work Order

Refer to: G MENDOZA

Work Order No: 277199551

Due date:

Problem/Need: SEWER STOPPAGE	**Received: 2/17/2009 10:59:46AM**
Location: COCOA AND SANTA FE	**Priority: 2: Important - Do w/in 2-3 days**
Mgmt Unit: PW: Public Works Department	Area: 4
Current Status: Completed	Taken By: awheeler

Contact Information:

Source: CITIZEN

TIMMONS, DAMION
458 S ALAMEDA St
COMPTON, CA 90220

Asset: :

%

PM(s) needed:

Serial No \ VIN

Model Year

Activity: SEW101: DEODERIZE AREA

Resource: :

Qty: 0.00

Site:

Comments:

SEWER OVERFLOW
COMPLETED ON 2/14/2009 BY 130 AND SEWER CREW

Action to Perform:

Close-out:

Completion Date: 2 / 17 / 2009 **Time: : A P** **By:**

Work Notes:

?>>Single Work Orders

2/17/2009 11:21:24AM

CITY OF COMPTOM
SEWER SPILL REPORT FORM

Date: 2/24/09 Call Received: 2:15 AM/PM

By: DAMION TIMMONS

Caller Name: CITY DISPATCH

Address:

Phone No.:

Location of Overflow: PINE Cross Streets: ALAMEDA

Thomas Guide: Page #: Coordinates: 33.54.658'-118.13.267

Time arrived at spill: 2:20 AM/PM

Overflow started: 2:00 AM/PM Overflow stopped: 3:30 AM/PM

Time cleanup completed: 6:30 AM/PM

Overflow duration: 90 Minutes Overflow amount (rate): 8.4 gal/min

U/S MH #: 2-4-006 D/S MH #: 2-4-004

Size of Line: 8" Length of Line: 1000'

Findings: MODERATE F.O.G, LIGHT DEBRIS

Est. Amount of spill: 750 gallons

Est. Amount of spill returned to sewer system: 740 gallons

Est. Amount of spill discharged to surface waters: 10 gallons

Responding crew: DAMION TIMMONS, RICK JACKSON

CITY OF COMPTOM
SEWER SPILL REPORT FORM

Detail description of cause:

STOPPAGE CAUSED BY MODERATE GREASE (F.O.G) AND LIGHT TRASH AND DEBRIS

Detail containment actions:

PLACED SHARK SPILL WATER ABSORBANT AT DOWN STREAM CATCH BASIN INLET, AND COVERED INLET WITH 3 MILL PLASTIC

Description of spill area:

SPILL ISOLATED TO STREET AND GUTTER ALONG PINE ST., AS WELL AS ALAMEDA. THE COMBINED DISTANCE OF THE SPILL AREA EQUALED 1,400'

Description of property damage and affected areas:

N/A

Description of cleanup method:

REMOVED ALL WASTEWATER USING TRUCK # 847, SANITIZED ALL AFFECTED AREAS WITH DISINFECTANT, RINSED AREA, AND COLLECTED ALL ASSOCIATED RINSATES.

CITY OF COMPTON
SEWER SPILL REPORT FORM

NOTIFICATION RECORD

Agency Notified: LA CO FLOOD CONTROL Time Notified: 3:07

Agency Contact Name/Title: WIN NAIING - ENGINEER TECH.

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

CITY OF COMPTOM
SEWER SPILL REPORT FORM

Date: 3-01-09 Call Received: AM/PM

By:

Caller Name: Pete, Mike

Address:

Phone No.:

Location of Overflow: Sherrer PLace Cross Streets: West Gladys

Thomas Guide: Page #: Coordinates:

Time arrived at spill: 11:15 AM/PM

Overflow started: AM/PM Overflow stopped: 2:30 AM/PM

Time cleanup completed AM/PM

Overflow duration 180 Minutes Overflow amount (rate) 5 gal/min

U/S MH # D/S MH #

Size of Line: 6" inch Length of Line: 350 ft

Findings: FOG

Est. Amount of spill: 1,000 gallons

Est. Amount of spill returned to sewer system: 900 gallons

Est. Amount of spill discharged to surface waters: 100 gallons

Responding crew: 3 men

CITY OF COMPTOM
SEWER SPILL REPORT FORM

Detail description of cause:

F.O.G and debris found in sewer line

Detail containment actions: USED 60 LBS. of Spill SHARK Secured catch basin with 6 ply plastic used absorbent to direct flow sewer water away from catch basin

Description of spill area:

Three different location a large area secured (4) catch basins prevent sewage from entering basins Contain on streets

Description of property damage and affected areas:

none

Description of cleanup method:

Vacumed sewage. Washed streets, Vacumed washed water from streets deodorizes streets

City of Compton
205 S. Willowbrook
Compton, CA 90220

Work Order

FEB12 12:53

Refer to: G MENDOZA

Work Order No: 277199504

Due date:

Problem/Need: SEWER STOPPAGE	**Received: 2/12/2009 9:36:31AM**
Location: W GREENLEAF BLVD/BUTLER	**Priority: 1: Emergency- Do Now!**
Mgmt Unit: PW: Public Works Department	Area: 4
Current Status: Scheduled	Taken By: lsalelesi

Contact Information:

Source: FIELD STAFF

VASQUEZ, ROSALIO
458 S ALAMEDA St
COMPTON, CA 90220

Asset: : % PM(s) needed:

Serial No \ VIN Model Year

Activity: SEW101: DEODERIZE AREA

Resource: : Qty: 0.00 Site:

Comments:
WATER BACKING UP

Action to Perform:

Close-out:
Completion Date: 2/12/09 **Time:** 9:45 A/P **By:** 166, 130,

Work Notes: Had to clean sewer line overflow at location. Secure storm drain to prevent raw sewage from entering catch basin. Used 6ply plastic and absorbent. Vacumed sewage from gutter. About 500 gallons entered storm drain.

?>>Single Work Orders

2/12/2009 9:54:12AM

CITY OF COMPTOM
SEWER SPILL REPORT FORM

Date: 3-25-09 Call Received: 10:30 AM/PM

By: GEORGE MENDOZA

Caller Name: DRIVING BY

Address: ILLEGAL DISCHARGE.

Phone No.: PRIVATE PROPERTY

Location of Overflow: 810 W. ROSECRANS AV. Cross Streets: S. WILMINGTON

Thomas Guide: Page #: Coordinates:

Time arrived at spill: 10:30 AM/PM

Overflow started: AM/PM Overflow stopped: 10:40 AM/PM

BY A PLUMBER

Time cleanup completed: 3:30 AM/PM

Overflow duration: Minutes Overflow amount (rate): gal/min

U/S MH # D/S MH #

Size of Line: 8 IN. Length of Line:

Findings: GREASE IN LINE.

Est. Amount of spill: 200 gallons

Est. Amount of spill returned to sewer system: 189 gallons

Est. Amount of spill discharged to surface waters: 0 gallons

Responding crew: DAMION TIMMONS
RICK JACKSON
GEORGE MENDOZA

CITY OF COMPTOM

SEWER SPILL REPORT FORM

PRIVATE PROPERTY

Detail description of cause:

OVER FLOW CAUSED BY GREASE.

Detail containment actions:

STOPPAGE SEWAGE FROM ENTERING STROM DRAIN, BY USING PLASTIC AND COVER DRAIN PLACE SPILL SHARK DOWN STREAM.

Description of spill area:

SPILL WAS ISOLATED TO PRIVATE PROPERTY AND CITY STREET & GUTTER.

Description of property damage and affected areas:

NO PROPERTY DAMAGE. CONTAIN TO CITY'S STREET AND GUTTER. DISTANCE OF THE SPILL AREA EQUALED 200FT.

Description of cleanup method:

REMOVED ALL WASTEWATER BY USING VAC-TRUCK #847 SANITIZED ALL AFFECTED AREAS WITH DISINFECTANT. POWER WASHED AND COLLECTED ALL ASSOCIATED WATER.

CITY OF COMPTON
SEWER SPILL REPORT FORM

NOTIFICATION RECORD

Agency Notified: Calif. office of EMERGENCY SERVICES Time Notified: 11:00 A.M.

Agency Contact Name/Title: MRS PETERSON

Remarks: # 09-2508

Agency Notified: L.A. CO. FLOOD CONTROL Time Notified: 2:00 P.M.

Agency Contact Name/Title: ED MALDONADO (SUPERVISOR)

Remarks: CELL (213) 361-5010 5525 E. IMPERIAL HIGHWAY SO. GATE, CA. 90280

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

CITY OF COMPTOM
SEWER SPILL REPORT FORM

Date: 4-2-09 Call Received: MR. TIMMONS 8:15 AM/PM

By:

Caller Name: KIMBERLY LANDRY

Address: 835 W. RAYMOUND ST.

Phone No.: (310) 886-0580

ILLEGAL DISCHARGE COMMING FROM PRIVATE PROPERTY

Location of Overflow: 835 W. RAYMOUND ST. Cross Streets: S. WILMINGTON

Thomas Guide: Page #: Coordinates:

Time arrived at spill: 8:30 AM/PM

Overflow started: 12:30 AM/PM Overflow stopped: 10:30 AM/PM

Time cleanup completed: AM/PM

Overflow duration: Minutes Overflow amount (rate): gal/min

U/S MH #: D/S MH #:

Size of Line: 6 INCH / OR 8 INCH Length of Line: 40 FT.

Findings: GREASE IN LINE.

Est. Amount of spill: 200 gallons

Est. Amount of spill returned to sewer system: 200 gallons

Est. Amount of spill discharged to surface waters: 0 gallons

Responding crew: DAMION TIMMONS
RICK JACKSON
GEORGE MENDOZA

CITY OF COMPTOM
SEWER SPILL REPORT FORM

Detail description of cause: PRIVATE PROPERTY

OVER FLOW CAUSED BY A HEAVY ACCUMULATION OF F.O.G. (FATS, OILS, GREASE)

Detail containment actions:

STOPPAGE SEWAGE FROM ENTERING STROM DRAIN, BY USING 3 Mill PLASTIC OVER DRAIN PLACED SPILL SHARK DOWN STREAM.

Description of spill area:

Spill WAS ISOLATED TO PRIVATE PROPERTY AND CITY STREET & GUTTER.

Description of property damage and affected areas:

NO PROPERTY DAMAGE, CONTAIN TO CITY'S STREET AND GUTTER. DISTANCE OF THE SPILL AREA EQUALED 200 FT.

Description of cleanup method:

REMOVED ALL WASTEWATER USING VAC-TRUC #847 SANITIZED ALL AFFECTED AREAS WITH DISINFECTANT. POWER WASHED AND COLLECTED ALL ASSOCIATED WATER.

CITY OF COMPTON
SEWER SPILL REPORT FORM

NOTIFICATION RECORD

Agency Notified: CALIF. OFFICE OF EMERGENCY SERVICES Time Notified: 9:00 A.M.

Agency Contact Name/Title: MRS. PETERSON

Remarks: # 09-7696

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

CITY OF COMPTOM
SEWER SPILL REPORT FORM

Date: 9/13/09 Call Received: 7:30 AM/PM

By: DAMION TIMMONS

Caller Name: ALLEN PYEATT

Address: 205 S. WILLOWBROOK

Phone No.: (310) 605-5505

Location of Overflow: ROSECRANS Cross Streets: WILLMINGTON

Thomas Guide: Page #: Coordinates:

Time arrived at spill: 7:45 AM/PM

Overflow started: 7:30 AM/PM Overflow stopped: 7:45 AM/PM

Time cleanup completed: 10:30 AM/PM

Overflow duration: 15 Minutes Overflow amount (rate): N/A gal/min

U/S MH #: N/A D/S MH #: N/A

Size of Line: N/A Length of Line: N/A

Findings: CATEGORY III ILLEGAL DUMPING / SPILL

Est. Amount of spill: 75 gallons

Est. Amount of spill returned to sewer system: 34 gallons

Est. Amount of spill discharged to surface waters: 10 gallons

Responding crew: KEVIN MOSES, MICHEAL WILLIAMS
DAMION TIMMONS, GEORGE MENDOZA

CITY OF COMPTOM
SEWER SPILL REPORT FORM

Detail description of cause:

SPILL WAS CAUSED BY ILLEGAL DUMPING SEWAGE FROM A MOTOR-HOME. THIS SEWAGE WAS DUMPED ON PRIVATE PROPERTY AND SPILLED ONTO THE STREET AND GUTTER. *30gl. REMAINED ON PROPERTY

Detail containment actions:

CREW STOPPED THE FLOW OF SEWAGE INTO CITY STORMDRAIN BY CONSTRUCTING A DAM 8' FT FROM STORMDRAIN INLET USING SPILLSHARK WATER ABSORBANT.

Description of spill area:

SEWAGE WAS SPILLED ON PRIVATE PROPERTY, WHICH AFFECTED THE PARKING LOT AT THE REAR OF 811 W. ROSECRANS AND SPILLED ONTO STREET AND GUTTER.

Description of property damage and affected areas:

PARKING AREA AT THE REAR OF 811 W. ROSECRANS AS WELL AS DRIVE WAY WAS AFFECTED BY SPILL.

Description of cleanup method:

VACUMED ALL SEWAGE FROM STREET, STORM DRAIN AND GUTTER. FLUSHED STORM DRAIN, DISINFECTED STREET AND GUTTER AND VACUMED DISINFECTANT FROM THESE AREAS.

CITY OF COMPTON
SEWER SPILL REPORT FORM

NOTIFICATION RECORD

Agency Notified: LA. FLOOD CONTROL Time Notified: 8:15 pm - 9/13

Agency Contact Name/Title: ED MALDONADO - SUPERVISOR

Remarks: MR. MALDONADO MONITORED AND APPROVED STORMDRAIN CLEAN-UP PROCEDURES.
(ED MALDONADO IMPERIAL YARD CELL # (213) 361-5010)

Agency Notified: LA REGIONAL WATER QUALITY CONTROL BOARD Time Notified: 9:00 AM - 9/14

Agency Contact Name/Title: AUGSTINE ANIJIELO - SUPERVISOR

Remarks:

Agency Notified: CA EMA Time Notified: 9:05 AM - 9/14

Agency Contact Name/Title: DANIELLE BIRD - STAFF

Remarks: # 09-6291 CONTROL #

Agency Notified: Time Notified:

Agency Contact Name/Title:

Remarks:

Agency Notified: Time Notified:

Agency Contact Name/Title:

Remarks:

CITY OF COMPTON
SEWER SPILL REPORT FORM

Date: 9/19/09 Call Received: Damian Timmons AM/PM
By:

Caller Name: Compton Fire Dept.
Address:
Phone No.:

Location of Overflow: Burris Cross Streets: Compton Blvd.

Thomas Guide: Page #: Coordinates:

Time arrived at spill: 2:15 AM/PM

Overflow started: 2:00 AM/PM Overflow stopped: 2:30 AM/PM

Time cleanup completed: 5:30 AM/PM

Overflow duration: 30 Minutes Overflow amount (rate): 1.5 gal/min

U/S MH # D/S MH #

Size of Line: 8" Length of Line: 400'

Findings: Stoppage caused by grease and life debr

Est. Amount of spill: 50 gallons

Est. Amount of spill returned to sewer system: 50 gallons

Est. Amount of spill discharged to surface waters: 0 gallons

Responding crew: Kevin Moses, Norman McCaleb, Damian Ti

CITY OF COMPTOM
SEWER SPILL REPORT FORM

Detail description of cause:

OVERFLOW WAS CAUSED BY THE ACCUMALATION OF HEAVY GREASE AND LITE DEBRIS INSIDE THE 8" INCH LINE.

Detail containment actions:

SET UP DAM OF SPILLSHARK WATER ABSORBANT TO CONTAIN SPILL, ALSO SECURED STORM DRAIN WITH 4mill PLASTIC to PREVENT CONTAMINAT

Description of spill area:

Spill WAS CONFINED TO GUTTER PLATE ALONG CURB.

Description of property damage and affected areas:

N/A

Description of cleanup method:

REMOVED All CONTAMINATED WATER USING VAC #847. THEN DISINFECTED SPILL AREA AND VACUME WATER / DISINFECTANT, THEN REMOVED DAM TO STORM DRAIN

CITY OF COMPTON
SEWER SPILL REPORT FORM

NOTIFICATION RECORD

Agency Notified: CAL EMA Time Notified: 2:14pm

Agency Contact Name/Title: TIM TRIBBLE

Remarks: # 09-6449

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

CITY OF COMPTON
SEWER SPILL REPORT FORM

SEP 2 1 10:57 A

Date: 9/26/09 Call Received: 3:00 AM/PM

By: DAMIONE TIMMONS

Caller Name: KEVIN MOSES

Address: 205 S. WILLOWBROOK

Phone No.: (310) 605-5691

Location of Overflow: ROSECRANS Cross Streets: WILLOWBROOK

Thomas Guide: Page #: Coordinates:

Time arrived at spill: 3:20 AM/PM

Overflow started: 3:00 AM/PM Overflow stopped: 4:15 AM/PM

Time cleanup completed: 7:00 AM/PM

Overflow duration: 75 Minutes Overflow amount (rate): 1.5 gal/min

U/S MH #: 1-6-104 D/S MH #: 2-4-108

Size of Line: 8" Length of Line: 600 FT

Findings: GREASE STOPPAGE (HEAVY GREASE) ALSO FOUND TIGER TAIL IN CITY MAIN CAUSING BLOCKAGE

Est. Amount of spill: 112 gallons

Est. Amount of spill returned to sewer system: 37 gallons

Est. Amount of spill discharged to surface waters: 75 gallons

CITY OF COMPTON
SEWER SPILL REPORT FORM

NOTIFICATION RECORD

Agency Notified: C.A EMA Time Notified: 5:00pm

Agency Contact Name/Title: DANA PETERSON

Remarks: CONTROL # 09-6657

Agency Notified: L.A CO. FLOOD CONTROL Time Notified: 5:00pm

Agency Contact Name/Title: OPERATOR

Remarks:

Agency Notified: Time Notified:

Agency Contact Name/Title:

Remarks:

Agency Notified: Time Notified:

Agency Contact Name/Title:

Remarks:

Agency Notified: Time Notified:

Agency Contact Name/Title:

Remarks:

CITY OF COMPTON
SEWER SPILL REPORT FORM

Responding crew: DAMION TIMMONS - CHARLES TAYLOR

Detail description of cause:

BLOCKAGE CAUSED BY HEAVY GREASE COUPLED WITH A TIGER TAIL WHICH WAS FOUND IN THE 8" LINE

Detail containment actions:

UPON ARRIVAL, CREW CONSTRUCTED A DAM 8 FT FROM THE STORM DRAIN INLET AND BLOCKED INLET WITH 4 MIL PLASTIC SHEETING. CREW USED WATER ABSORBANT AT DAM AND AROUND PLASTIC SHEETING.

Description of spill area:

SPILL AREA WAS CONTAINED TO GUTTER AT WILLOWBROOK AND ROSECRANS

Description of property damage and affected areas:

N/A

Description of cleanup method:

REMOVED ALL WASTEWATER FROM CURB (#847), DISINFECTED ALL EFFECTED AREAS AND VACUMED DISINFECTANT. ALSO POWER WASHED CROSSWALK.

CITY OF COMPTON
SEWER SPILL REPORT FORM

Date: 10/4/09 Call Received: 4:00 AM/PM

By: DAMION TIMMONS

Caller Name: CPT WATER DEPT.

Address:

Phone No.:

Location of Overflow: CENTER Cross Streets: LAUREL

Thomas Guide: Page #: Coordinates:

Time arrived at spill: 4:30 AM/PM

Overflow started: 4:00 AM/PM Overflow stopped: 4:30 AM/PM

Time cleanup completed: 8:00 AM/PM

Overflow duration: 30 Minutes Overflow amount (rate): 3.5 gal/min

U/S MH #: 3-3-205 D/S MH #: 3-3-217

Size of Line: 8" Length of Line: 1000'

Findings: SSO CAUSED BY HEAVY GREASE

Est. Amount of spill: 650 gallons

Est. Amount of spill returned to sewer system: 550 gallons

Est. Amount of spill discharged to surface waters: 100 gallons

CITY OF COMPTON
SEWER SPILL REPORT FORM

NOTIFICATION RECORD

Agency Notified: L.A County Public Health Time Notified: 5:00pm

Agency Contact Name/Title: HEALTH OFFICER / LORI

Remarks:

Agency Notified: L.A County FLOOD Time Notified: 5:15pm

Agency Contact Name/Title: OPERATOR / DANA

Remarks:

Agency Notified: Time Notified:

Agency Contact Name/Title:

Remarks:

Agency Notified: Time Notified:

Agency Contact Name/Title:

Remarks:

Agency Notified: Time Notified:

Agency Contact Name/Title:

Remarks:

CITY OF COMPTON
SEWER SPILL REPORT FORM

Responding crew: DAMION TIMMONS - SLYVESTER JACOBS

Detail description of cause:

SSO CAUSED BY HEAVY GREASE ACCUMULATION AT MH # 3-3-205

Detail containment actions:

CONSTRUCTED A DAM 10FT FROM STORM DRAIN INLET, SECURED STORM DRAIN INLET WITH 4 mill PLASTIC AND WATER ABSORBANT

Description of spill area:

GUTTER AT CENTER ST. 391 FT FROM USMH # 3-3-205 TO STORM DRAIN INLET

Description of property damage and affected areas:

N/A

Description of cleanup method:

CREW USED VACTOR TO REMOVE SEWAGE FROM GUTTER, THEN WE DISINFECTED ALL AFFECTED AREAS, POWER WASHED AND REMOVED ALL WATER USED IN CLEANUP PROCESS.

CITY OF COMPTON
SEWER SPILL REPORT FORM

Date: 10/6/09

Call Received: 12:00 AM/PM

By: DAMION TIMMONS

Caller Name: Public Works

Address:

Phone No.:

Location of Overflow: CEDAR

Cross Streets: ACACIA

Thomas Guide: Page #:

Coordinates:

Time arrived at spill: 12:10 AM/PM

Overflow started: 12:00 AM/PM

Overflow stopped: 1:00 AM/PM

Time cleanup completed: 4:00 AM/PM

Overflow duration: 60 Minutes

Overflow amount (rate): 1 gal/min

U/S MH #: 1-6-160

D/S MH #: 1-6-177

Size of Line: 8"

Length of Line: 600 FT

Findings: HEAVY GREASE ? SLUDGE AT MH# 1-6-177

Est. Amount of spill: 50 gallons

Est. Amount of spill returned to sewer system: 50 gallons

Est. Amount of spill discharged to surface waters: 0 gallons

CITY OF COMPTON
SEWER SPILL REPORT FORM

NOTIFICATION RECORD

Agency Notified: L.A County Public Health Time Notified: 3:00pm

Agency Contact Name/Title: HEALTH OFFICER / LORI

Remarks: #891477

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

CITY OF COMPTON
SEWER SPILL REPORT FORM

Responding crew: DAMION TIMMONS, CHARLES TAYLOR

Detail description of cause:

VERY HEAVY GREASE AT MH # 1-6-177 MAN HOLE INVERT AND PIPE WERE BOTH COVERED WITH 4FT OF GREASE AND SLUDGE.

Detail containment actions:

CREW USED WATER ABSORBANT TO CREATE A DAM. ALSO, WE COVERED THE DOWNSTREAM STORMDRAIN INLET WITH 4MILL PLASTIC

Description of spill area:

SPILL WAS CENTERED AT THE GUTTER APPROXIMATLEY 150 FT. ALONG CEDAR ST FROM MH # 1-6-199 AT ACACIA.

Description of property damage and affected areas:

N/A

Description of cleanup method:

REMOVED ALL WASTEWATER USING TRK. # 847 DISINFECTED AREA, POWER WASHED AND VACUMED REMAINING WATER FROM AREA.

CITY OF COMPTON
SEWER SPILL REPORT FORM

Date: 10/13/09 Call Received: 1:30 AM/PM

By: DAMION TIMMONS

Caller Name: JOSE RAMOS

Address: UNKNOWN

Phone No.: (310) 631-4356

Location of Overflow: PEACH Cross Streets: OLEANDER

Thomas Guide: Page #: Coordinates:

Time arrived at spill: 1:50 AM/PM

Overflow started: 1:30 AM/PM Overflow stopped: 2:15 AM/PM

Time cleanup completed: 2:30 AM/PM

Overflow duration: N/A Minutes Overflow amount (rate): N/A gal/min

U/S MH #: 1-6-068 D/S MH #: 1-6-070

Size of Line: 8" Length of Line: 750'

Findings: LINE NEEDS MAINTENANCE (JETTING) HEAVY GREASE BUILD-UP AT MANHOLE INVERT.

Est. Amount of spill: 10 gallons

Est. Amount of spill returned to sewer system: 10 gallons

Est. Amount of spill discharged to surface waters: 0 gallons

CITY OF COMPTON
SEWER SPILL REPORT FORM

NOTIFICATION RECORD

Agency Notified: L.A County Public Health Time Notified: 3:30 pm

Agency Contact Name/Title: HEALTH OFFICER

Remarks: # 878816

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

CITY OF COMPTON
SEWER SPILL REPORT FORM

Responding crew: DAMION TIMMONS, CHARLES TAYLOR

Detail description of cause:

GREASE BUILD-UP IN LINE CAUSED BLOCKAGE. CREW HAS BEGAN LINE MAINTENANCE TO REMOVE THESE DEBRIS FROM THE LINE.

Detail containment actions:

USING WATER ABSORBANT, CREW CREATED A DAM TO PREVENT WATER FROM REACHING DOWNSTREAM DRAIN INLET.

Description of spill area:

SPILL WAS LOCATED AT GUTTER AND AROUND MAN HOLE COVER.

Description of property damage and affected areas:

N/A

Description of cleanup method:

REMOVED ALL WASTEWATER USING JRG # 847 DISINFECTED AREA, POWER WASHED AND VACUMED REMAINING WATER FROM AREA.

CITY OF COMPTON
SEWER SPILL REPORT FORM

Date: 10/19/09

Call Received: 2:00 AM/PM

By: Damion Timmons

Caller Name: PWD STAFF

Address:

Phone No.:

Location of Overflow: SPRING

Cross Streets: Compton BLVD.

Thomas Guide: Page #:

Coordinates:

Time arrived at spill: 2:05 AM/PM

Overflow started: 2:00 AM/PM

Overflow stopped: 4:00 AM/PM

Time cleanup completed: 6:30 AM/PM

Overflow duration: 120 Minutes

Overflow amount (rate): 0.63 gal/min

U/S MH #: 4-1-060

D/S MH #: 4-1-079

Size of Line: 8"

Length of Line: 1685'

Findings: LITE GREASE AND DEBRIS AT MANHOLE

Est. Amount of spill: 75 gallons

Est. Amount of spill returned to sewer system: 75 gallons

Est. Amount of spill discharged to surface waters: Ø gallons

CITY OF COMPTON
SEWER SPILL REPORT FORM

NOTIFICATION RECORD

Agency Notified: L.A. County Public Health Time Notified: 7:00pm

Agency Contact Name/Title: HEALTH OFFICER

Remarks: # 891472

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

CITY OF COMPTON
SEWER SPILL REPORT FORM

Responding crew: DAMION TIMMONS

Detail description of cause:

LITE GREASE COUPLED WITH DEBRES CAUSED BLOCKAGE. ALSO AREA HAS MANY APARTMENTS WHICH CONTRIBUTE TO GREASE BUILD UP.

Detail containment actions:

CREW USED WATER ABSORBANT TO CREATE A DAM. CREW ALSO USED 4 MILL PLASTIC COVERING TO PROTECT DOWNSTREAM STORM DRAIN INLET

Description of spill area:

SPILL CONCENTRATED ~~AT~~ GUTTER PLATE ALONG SPRING ST (APROX. 200')

Description of property damage and affected areas:

N/A

Description of cleanup method:

REMOVED ALL WASTEWATER USING # 847 DISINFECTED AREA, WASHED DOWN AND VACUMED REMAINING WATER FROM AREA.

CITY OF COMPTON
SEWER SPILL REPORT FORM

Date: 12/03/09 Call Received: 10:30 AM/PM

By: DAMION TIMMONS

Caller Name: FIRE DISPATCH

Address:

Phone No.:

Location of Overflow: NORTHWOOD Cross Streets: ALONDRA

Thomas Guide: Page #: Coordinates:

Time arrived at spill: 11:00 AM/PM

Overflow started: 10:30 AM/PM Overflow stopped: 11:30 AM/PM

Time cleanup completed: 2:00 AM/PM

Overflow duration: 60 Minutes Overflow amount (rate): 7.5 gal/min

U/S MH #: 3-5-027 D/S MH #: 3-5-029

Size of Line: 8" Length of Line: 1500 FT

Findings: HEAVY GREASE & DEBRIS

Est. Amount of spill: 450 gallons

Est. Amount of spill returned to sewer system: 450 gallons

Est. Amount of spill discharged to surface waters: Ø gallons

CITY OF COMPTON
SEWER SPILL REPORT FORM

Responding crew: DAMION TIMMONS, KEVIN MOSES, MICHEAL WILLIAM

Detail description of cause:

HEAVY GREASE AND DEBRIS CAUSED BLOCKAGE.

Detail containment actions:

CONSTRUCTED DAM AT DOWNSTREAM MANHOLE AND COVERED DOWNSTREAM CATCH BASIN WITH 4 MILL PLASTIC TO SECURE DRAIN.

Description of spill area:

SPILL AREA CONFINED TO STREET AND GUTTER.

Description of property damage and affected areas:

N/A

Description of cleanup method:

VACUMED ALL SEWAGE AND RELATED DEBRIS FROM SITE, CREW ALSO APPLIED DISINFECTANT TO ALL INFECTED AREAS, POWERWASHED AND VACUMED DISINFECTANT.

CITY OF COMPTON
SEWER SPILL REPORT FORM

NOTIFICATION RECORD

Agency Notified: County Public Health Time Notified: 11:30 pm

Agency Contact Name/Title: control # 95367

Remarks:

Agency Notified: Time Notified:

Agency Contact Name/Title:

Remarks:

Agency Notified: Time Notified:

Agency Contact Name/Title:

Remarks:

Agency Notified: Time Notified:

Agency Contact Name/Title:

Remarks:

Agency Notified: Time Notified:

Agency Contact Name/Title:

Remarks:

CITY OF COMPTON
SEWER SPILL REPORT FORM

Date: 12/06/09

Call Received: 6:00 AM/PM

By: DAMION TIMMONS

Caller Name: FIRE DISPATCH

Address:

Phone No.:

Location of Overflow: PALMER

Cross Streets: OLEANDER

Thomas Guide: Page #:

Coordinates:

Time arrived at spill: 6:30 AM/PM

Overflow started: 6:00 AM/PM

Overflow stopped: 7:30 AM/PM

Time cleanup completed: 11:00 AM/PM

Overflow duration: 810 Minutes

Overflow amount (rate): 1.5 gal/min

U/S MH #: 3-3-054

D/S MH #: 3-3-055

Size of Line: 8"

Length of Line: 1000 FT.

Findings: GREASE AND DEBRIS (MODERATE)

Est. Amount of spill: 600 gallons

Est. Amount of spill returned to sewer system: 600 gallons

Est. Amount of spill discharged to surface waters: Ø gallons

CITY OF COMPTON
SEWER SPILL REPORT FORM

Responding crew: DAMIONE TIMMONS, KEVIN MOSES, MICHEAL WILLIAMS

Detail description of cause:

MODERATE GREASE AND DEBRIS INSIDE 8" INCH VCP CAUSED BLOCKAGE.

Detail containment actions:

SET UP DAM AT DOWNSTREAM MANHOLE AND COVERED CATCH BASIN WITH 4 MILL PLASTIC TO PREVENT HAZARDOUS WATER FROM ENTERING.

Description of spill area:

SPILL AREA CONFINED TO STREET AND GUTTER

Description of property damage and affected areas:

N/A

Description of cleanup method:

VACUMED ALL MATERIALS, WATER AND RELATED DEBRIS FROM SITE. ALSO, APPLIED DISINFECTANT TO GUTTER, POWER WASHED AND VACUMED DISINFECTANT.

CITY OF COMPTON
SEWER SPILL REPORT FORM

NOTIFICATION RECORD

Agency Notified: L.A County Public Health Time Notified: 8:00 pm

Agency Contact Name/Title: Control # 903617

Remarks:

Agency Notified: Time Notified:

Agency Contact Name/Title:

Remarks:

Agency Notified: Time Notified:

Agency Contact Name/Title:

Remarks:

Agency Notified: Time Notified:

Agency Contact Name/Title:

Remarks:

Agency Notified: Time Notified:

Agency Contact Name/Title:

Remarks:

CITY OF COMPTON
SEWER SPILL REPORT FORM

Date: 12-13-09 Call Received: 9:00 AM/PM

By: DAMIONE TIMMONS

Caller Name: FIRE DEPT.

Address:

Phone No.:

Location of Overflow: N. LARGO (1720) Cross Streets: WINONNA

Thomas Guide: Page #: Coordinates:

Time arrived at spill: 9:30 AM/PM

Overflow started: 9:00 AM/PM Overflow stopped: 11:00 AM/PM

Time cleanup completed: 4:00 AM/PM

Overflow duration: 120 Minutes Overflow amount (rate): 1.5 gal/min

U/S MH #: 1-6-042 D/S MH #: 1-6-045

Size of Line: 8" Length of Line: 1320'

Findings: HEAVY GREASE

Est. Amount of spill: 180 gallons

Est. Amount of spill returned to sewer system: 180 gallons

Est. Amount of spill discharged to surface waters: Ø gallons

CITY OF COMPTON
SEWER SPILL REPORT FORM

Responding crew: DAMION TIMMONS & CAMERON WALKER

Detail description of cause:

BLOCKAGE CAUSED BY THE ACCUMILATION OF HEAVY F.O.G. AFFECTING SEVERAL MANHOLES ALONG LARGO, MONA & ROSECRANS AVE.

Detail containment actions:

CREW CONSTRUCTED 2 DAMS USING WATER ABSORBANT (SPILL SHARK) UPSTREAM OF THE NEAREST STORMDRAIN TO SECURE WATERWAYS

Description of spill area:

SPILL AREA CONSISTED OF LAWN, DRIVEWAY, CURB, AND GUTTER OF 1720 N. LARGO

Description of property damage and affected areas:

TILE FLOORING IN BATHROOM, BATHTUB AND HALLWAY AFFECTED BY SEWAGE. ALSO, 4FT OF CARPET IN LIVING AREA. (SEE PICTURES)

Description of cleanup method:

CONTAINED SPILL, DISINFECTED SPILL AREA, POWERWASHED AREA, VACUMED AND REMOVED ALL WASTE.

CITY OF COMPTON
SEWER SPILL REPORT FORM

NOTIFICATION RECORD

Agency Notified: L.A County Public Health Time Notified: 9:30

Agency Contact Name/Title: contact # 903 298 / JOELY

Remarks:

Agency Notified: Time Notified:

Agency Contact Name/Title:

Remarks:

Agency Notified: Time Notified:

Agency Contact Name/Title:

Remarks:

Agency Notified: Time Notified:

Agency Contact Name/Title:

Remarks:

Agency Notified: Time Notified:

Agency Contact Name/Title:

Remarks:

CITY OF COMPTOM
SEWER SPILL REPORT FORM

Date: 12-22-09 Call Received: 5:30 AM/PM

By: DAMION TIMMONS

Caller Name: KEVIN MOSES

Address: PWD STAFF

Phone No.:

Location of Overflow: 300 S. KEMP Cross Streets: WILLMINGTON

Thomas Guide: Page #: Coordinates:

Time arrived at spill: 5:45 AM/PM

Overflow started: 5:30 AM/PM Overflow stopped: 8:30 AM/PM

Time cleanup completed: 9:30 AM/PM

Overflow duration: 75 Minutes Overflow amount (rate): 1.0 gal/min

U/S MH #: 3-3-161 D/S MH #: 3-3-255

Size of Line: 8" Length of Line:

Findings: HEAVY GREASE & LITE DEBRIS

Est. Amount of spill: 75 gallons

Est. Amount of spill returned to sewer system: 75 gallons

Est. Amount of spill discharged to surface waters: Ø gallons

Responding crew: DAMION TIMMONS, KEVIN MOSES

CITY OF COMPTOM
SEWER SPILL REPORT FORM

Detail description of cause:

HEAVY GREASE FROM UPSTREAM MANHOLE # 3-3-161

Detail containment actions:

CONSTRUCTED DAM USING SHARK SPILL WATER ABSORBANT, ALSO SECURED STORM DRAIN (DOWN STREAM) WITH 3MILL PLASTIC.

Description of spill area:

Spill CONFINED to GUTTER PLATE ALONG KEMP ST.

Description of property damage and affected areas:

N/A

Description of cleanup method:

VACUMED ALL WASTE WATER AND DEBRIS FROM STREET AND GUTTER, DISINFECTED AREA WITH TRPX DISINFECTANT AND POWERWASHED AREA AND VACUMED GUTTER PLATE AGAIN.

CITY OF COMPTON
SEWER SPILL REPORT FORM

NOTIFICATION RECORD

Agency Notified: L.A County Health Time Notified: 9:00pm

Agency Contact Name/Title: DANISHA / OPERATOR

Remarks: # 903299

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

CITY OF COMPTOM
SEWER SPILL REPORT FORM

Date: 12/29/09 Call Received: 3:00 AM/PM

By: DAMONE TIMMONS

Caller Name: MR. LOVE

Address: 1717 W. REEVE ST.

Phone No.: (310) 669-9927

Location of Overflow: REEVE Cross Streets: NESTOR

Thomas Guide: Page #: Coordinates:

Time arrived at spill: 3:20 AM/PM

Overflow started: 3:00 AM/PM Overflow stopped: 4:00 AM/PM

Time cleanup completed: 6:00 AM/PM

Overflow duration: 60 Minutes Overflow amount (rate): .41 gal/min

U/S MH #: 3-5-037 D/S MH #: 3-5-039

Size of Line: 8" Length of Line:

Findings:

Est. Amount of spill: 25 gallons

Est. Amount of spill returned to sewer system: 25 gallons

Est. Amount of spill discharged to surface waters: Ø gallons

Responding crew: CAMERON WALKER, CARL STEEL JR.

CITY OF COMPTOM
SEWER SPILL REPORT FORM

Detail description of cause:

GREASE BLOCKAGE AT MANHOLE # 3-5-037

Detail containment actions:

N/A

Description of spill area:

SEWAGE WAS PUMPED FROM LATERAL AT REAR OF PROPERTY TO THE GUTTER.

Description of property damage and affected areas:

- SEE PHOTOS -

Description of cleanup method:

VACUMED ALL WASTEWATER FROM GUTTER AND DISINFECTED AREA

CITY OF COMPTON
SEWER SPILL REPORT FORM

NOTIFICATION RECORD

Agency Notified: L.A COUNTY HEALTH Time Notified: 4:00pm

Agency Contact Name/Title: JULIEE / OPERATOR

Remarks: # 906574

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

CITY OF COMPTOM
SEWER SPILL REPORT FORM

Date: 1/10/10 Call Received: 10:00 AM/PM

By: DAMION TIMMONS

Caller Name: M. COCHEE (CODE ENFORCEMENT)

Address:

Phone No.:

Location of Overflow: ROSE / SPRING Cross Streets: ROSECRANS

Thomas Guide: Page #: Coordinates:

Time arrived at spill: 10:15 AM/PM

Overflow started: 10:00 AM/PM Overflow stopped: 1:00 AM/PM

Time cleanup completed: 3:00 AM/PM

Overflow duration: 180 Minutes Overflow amount (rate): 13 gal/min

U/S MH #: 2-4-114 D/S MH #: 2-4-120

Size of Line: 8" Length of Line: 900'

Findings: HEAVY DEBRIS + MEDIUM GREASE

Est. Amount of spill: 2300 gallons

Est. Amount of spill returned to sewer system: 2100 gallons

Est. Amount of spill discharged to surface waters: 200 gallons

Responding crew: DAMION TIMMONS, CARL STEEL JR., HOBART MADISON

CITY OF COMPTOM
SEWER SPILL REPORT FORM

Detail description of cause:

HEAVY DEBRIS AND MEDIUM GREASE throughout 8" VCP CAUSED BLOCKAGE

Detail containment actions:

CONSTRUCTED DAM USING SHARK SPILL WATER ABSORBANT TO CONTAIN SPILL, THEN CREW SECURED STORM DRAIN (DOWN STREAM) USING 3 MILL plastic.

Description of spill area:

STREET AND GUTTER PLATE Along 300 E. ROSECRANS AND 1100 N ROSE.

Description of property damage and affected areas:

N/A

Description of cleanup method:

VACUMED WASTEWATER AND All RELATED DEBRIS APPLIED DISINFECTANT to EFFECTED AREAS POWERWASHED AND VACUMED DISINFECTANT FROM GUTTER.

CITY OF COMPTON
SEWER SPILL REPORT FORM

NOTIFICATION RECORD

Agency Notified: L.A County HEALTH Time Notified: 1:30pm

Agency Contact Name/Title: DANISHA / OPERATOR

Remarks: # 905794

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

CITY OF COMPTOM
SEWER SPILL REPORT FORM

2010

Date: 3/13/10 Call Received: 4:15 AM/PM

By: DAMIONE TIMMONS

Caller Name: CPT FIRE

Address: 205 S Willowbrook

Phone No.: (310) 605-5500

Location of Overflow: KEMP CT. Cross Streets: WILLMINGTON

Thomas Guide: Page #: Coordinates:

Time arrived at spill: 4:30 AM/PM

Overflow started: 4:15 AM/PM Overflow stopped: 8:00 AM/PM

Time cleanup completed: 11:30 AM/PM

Overflow duration: 240 Minutes Overflow amount (rate): 10/15 gal/min

U/S MH #: N/A D/S MH #: NOT MAPPED

Size of Line: 8" Length of Line: 650 FT

Findings: LARGE AMOUNT OF CONCRETE AT STARTER M/H

Est. Amount of spill: 2500 gallons

Est. Amount of spill returned to sewer system: 1700 gallons

Est. Amount of spill discharged to surface waters: 800 gallons

Responding crew: DAMIONE TIMMONS 3 CHARLES TAYLOR

CITY OF COMPTOM
SEWER SPILL REPORT FORM

Detail description of cause:

BLOCKAGE WAS CAUSED BY CONCRETE DEBRIS LEFT IN LINE DURING CONSTRUCTION OR VIA VANDALISM.

Detail containment actions:

CREW USED WATER ABSORBANET TO STOP THE FLOW INTO STORM DRAIN THEN COVERED STORM DRAIN INLET WITH 4mill PLASTIC to SECURE DRAIN

Description of spill area:

SPILL CONFINED TO STREET AND GUTTER (APROX. 275 FT) ALONG WILLMINGTON NORTH FROM KEMP CT.

Description of property damage and affected areas:

N/A

Description of cleanup method:

CREW APPLIED SANITIZER TO SPILL AREA, RINSED ALL CONTAMINATES TO GUTTER, VACUMED CONTAMINATES DEODORIZED AREA SANITIZED AREA RINSED AND VACUMED SANITIZER FROM AREA.

CITY OF COMPTON
SEWER SPILL REPORT FORM

NOTIFICATION RECORD

Agency Notified: L.A COUNTY HEALTH Time Notified: 10:00pm

Agency Contact Name/Title: OPERATOR / VIE

Remarks: # 916922

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

CITY OF COMPTON
SEWER SPILL REPORT FORM

Date: 5/4/2010 Call Received: 10:00 AM/PM

By: Charles Taylor

Caller Name: Station 20

Address: 600 W Alameda

Phone No.: 310) 605-5691

Location of Overflow: 2615 W Santa Fe Ave Cross Streets: El Segundo

Thomas Guide: Page #: Coordinates:

Time arrived at spill: 10:30 AM/PM

Overflow started: 10:00 AM/PM Overflow stopped: 11:30 AM/PM

Time cleanup completed: 1:15 AM/PM

Overflow duration: Minutes Overflow amount (rate): gal/min

U/S MH #: D/S MH #:

Size of Line: Length of Line:

Findings:

Est. Amount of spill: gallons

Est. Amount of spill returned to sewer system: gallons

Est. Amount of spill discharged to surface waters: gallons

CITY OF COMPTON
SEWER SPILL REPORT FORM

NOTIFICATION RECORD

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

_____

_____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

_____

_____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

_____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

_____

Agency Notified: _____ Time Notified: _____

Agency Contact Name/Title: _____

Remarks: _____

_____

CITY OF COMPTON
SEWER SPILL REPORT FORM

Responding crew: _____

Detail description of cause:

_____

_____

_____

Detail containment actions:

_____

_____

_____

Description of spill area:

_____

_____

_____

Description of property damage and affected areas:

_____

_____

_____

Description of cleanup method:

_____

_____

_____

CITY OF COMPTON
SEWER SPILL REPORT FORM

Date: 7/17/10

Call Received: 2:30 AM/PM

By: Damion Timmons

Caller Name: Fire Dispatch

Address:

Phone No.:

Location of Overflow: 1126 MAGNOLIA ST

Cross Streets: BROADACRES

Thomas Guide: Page #:

Coordinates:

Time arrived at spill: 2:45 AM/PM

Overflow started: 2:30 AM/PM

Overflow stopped: 5:00 AM/PM

Time cleanup completed: 7:30 AM/PM

Overflow duration: Minutes

Overflow amount (rate): gal/min

U/S MH #: 3-2-056

D/S MH #: 3-2-057

Size of Line: 8"

Length of Line: 1000'

Findings: HEAVY GREASE & ROOTS

Est. Amount of spill: 500 gallons

Est. Amount of spill returned to sewer system: 500 gallons

Est. Amount of spill discharged to surface waters: Ø gallons

CITY OF COMPTON
SEWER SPILL REPORT FORM

Responding crew: DAMION TIMMONS - HOBART MADISON

Detail description of cause:

OVERFLOW CAUSED BY HEAVY GREASE ACCUMILATION COMBINED WITH THE PRESENCE OF LARGE ROOTS

Detail containment actions:

CREW SETUP DAM UPSTREAM OF BASIN INLET USING SPILL SHARK AND COVERED INLET WITH 3 MILL PLASTIC SECURED WITH SAND BAGS

Description of spill area:

SPILL CONFINED TO STREET AND GUTTER SSO ~~MH~~ 3-2-057 LOCATED AT PARKWAY

Description of property damage and affected areas:

N/A

Description of cleanup method:

CREW USED COMBINATION ~~UNIT~~ TO VACUM SEWAGE CREW SANITIZED AREA USING TYREX DISINFECTANT POWERWASHED ~~AREA~~ SPILL AREA USING DEODORANT/ DISINFECTANT AND VACUMED AREA AGAIN.

CITY OF COMPTON
SEWER SPILL REPORT FORM

NOTIFICATION RECORD

Agency Notified: COUNTY HEALTH DEPT. Time Notified: 3:09 pm

Agency Contact Name/Title: CYNTHIA OPERATOR #941866

Remarks:

Agency Notified: Time Notified:

Agency Contact Name/Title:

Remarks:

Agency Notified: Time Notified:

Agency Contact Name/Title:

Remarks:

Agency Notified: Time Notified:

Agency Contact Name/Title:

Remarks:

Agency Notified: Time Notified:

Agency Contact Name/Title:

Remarks:

Attachment 5

City of Compton Sanitary Sewer Overflow Technical Report for SSO

Occurring on February 14, 2012

MK

Technical Report for the City of Compton, pursuant to section 13267(b) of the California Water Code

1. The Discharge occurred at the 1400 Block of West Rosecrans Avenue at the intersection of Rosecrans Avenue and Tajauta Avenue.
2. Upon investigation of the following addresses closes to the discharge, 1034 N. Tajauta Avenue; 1228 W. Spruce Street, it is determined that the Discharge Commenced at 1:30pm. The total duration of the SSO event equaled one hour and was ended by the Public Works Emergency Response Team at 2:30pm.
3. The City of Compton's Public Works Department was notified of the discharge at 1:37pm.
4. Public Works Emergency Response Team arrived on scene at 2:15pm.
5. The discharge which occurred at the 1400 Block of West Rosecrans was reported to the following agency:
    - **California Office of Emergency Services**
    - Time of notification was 9:30am
    - Date of notification was February 15, 2012

6. Total volume of sewage spilled is estimated at 6,375 gallons. Sewage overflow spilled from manhole # 1-5-115 located at the corner of Rosecrans Ave and Tajauta Ave via 8"inch VCP – see attachment #1
7. Total volume of raw sewage recovered equaled approximately 1,875 gallons, removed from gutter plate along W. Rosecrans Ave (Point A) to catch basin adjacent to the Compton Creek (Point B) measured at a total of 1458.7 feet from point A to B. – see attachment #2
8. Total volume of raw sewage that reached surface waters is estimated at 4,500 gallons. – see attachment #3
9. The discharge was caused by a heavy accumulation of solid grease in the 8" inch VCP located at the 1300 Block of W. Rosecrans Ave (manhole # 1-5-115) downstream of multiple major grease producing entities.
10. SITE MAP – see attachment #4
11. Once on scene(2:15pm), the Emergency Response Team set up a berm using Spill Shark water absorbent to deter the continued flow of raw sewage into the catch basin adjacent to the Compton Creek. Crew members then proceeded to control the SSO event and end the overflow of raw sewage via hydro flushing from manhole # 1-5-116. After the SSO event was under control (2:30pm), the emergency response crew commenced

cleanup and disinfection of the spill site removing all raw sewage and disinfection run-off for proper disposal (5:45pm).

12. No monitoring was conducted of the surface waters in the spill area by the City of Compton.

13. N/A

14. There are no maintenance records for the spill area from 1/1/07 to present.

15. SSO list from 1/1/07 to present – see attachment #6. No sewer spills have been reported to the online database.

16. SOP for sewer crew – see attachment #7

17. Staff responsible for CWIQS Online SSO Database reporting commencing 2007 to present:

- **2007** Utilities Supervisor – Michael Pete; Construction & Maintenance Supervisor – Robert Montgomery; Public Works Director – Charles Bergson
- **2009** Utilities Supervisor – Michael Pete; Public Works Director – Wendell Johnson
- **Present** Maintenance Worker II – Damion Timmons; Public Works Director –John Strickland

18. SSMP – see attachment #8

19. The City of Compton is currently in the process of finalizing the implementation of its FOG reduction Program. As a result, CCTV equipment and increased staffing are projected for the 2013 fiscal year and will increase the efficiency and effectiveness of maintenance crews in the prevention of future SSO events. The total approximate cost of the combined improvements equal to $ 260,000.00 and are listed as follows:

- CCTV camera unit ~ $ 180,000.00
- Additional staffing ~ $ 80,000.00

20. N/A

21. N/A

22. N/A

23. N/A

24. N/A

25. As a disincentive for future SSO events, the City of Compton has increased its preventive maintenance monitoring and line cleaning at all known locations of interest. In addition to a proactive preventive maintenance program, ongoing training for Sewer maintenance personnel in the Public Works Street Maintenance division will continue to be encouraged and in

certain instances required to help prevent future occurrences of this nature.

Attachments

#1.Original Field Crew Report

#2.Spill Area Photos

#3.Spill Area Photos

#4.Site Map

#5.SSO List 01/01/07 to Present

#6.SOP

#7.SSMP

Attachment #1 – Original Field Crew Report

CITY OF COMPTON
SEWER SPILL REPORT FORM

Date: 2/[illegible]/14 Call Received: 1:37 AM/PM
By: [illegible]

Caller Name: MIKE PETE
Address: P.W. STAFF (FIELD)
Phone No.: (310) 605-5691

Location of Overflow: W. ROSECRANS Cross Streets: N. TAJAUTA

Thomas Guide: Page #: Coordinates:

Time arrived at spill: 2:15 AM/PM

Overflow started: UNKNOWN AM/PM Overflow stopped: 2:30 AM/PM

Time cleanup completed: 5:45 AM/PM

Overflow duration: 51 Minutes Overflow amount (rate): 12.5 gal/min

U/S MH #: 1-5-114 D/S MH #: 1-5-116

Size of Line: 8" Length of Line: 5280 FT.

Findings: HEAVY GREASE AND DEBRIS

Est. Amount of spill: 6,375 gallons

Est. Amount of spill returned to sewer system: 1,875 gallons

Est. Amount of spill discharged to surface waters: 4,500 gallons

Responding crew: [illegible] TIMMONS – CONCRETE WALKER

CITY OF COMPTON
SEWER SPILL REPORT FORM

Detail description of cause:

BLOCKAGE WAS CAUSED BY A HEAVY ACCUMULATION OF GREASE BETWEEN MH # 1-5-114 AND MH# 1-5-116.

Detail containment actions:

APPLIED WATER ABOVE/BELOW OF THE CATCH BASIN INLET AT DWIGHT/ROSECRANS

Description of spill area:

SPILL CONFINED TO STREET AND GUTTER ON ROSECRANS (SOUTH SIDE OF STREET) FROM N. TALBOTT TO N. DWIGHT

Description of property damage and affected areas:

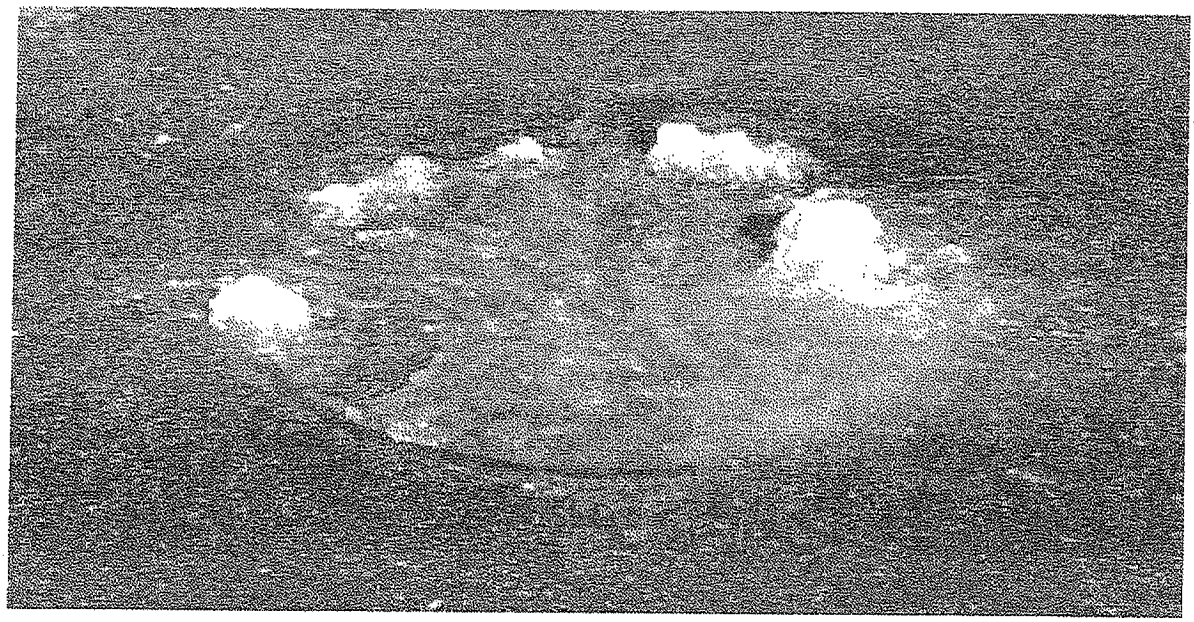
N/A

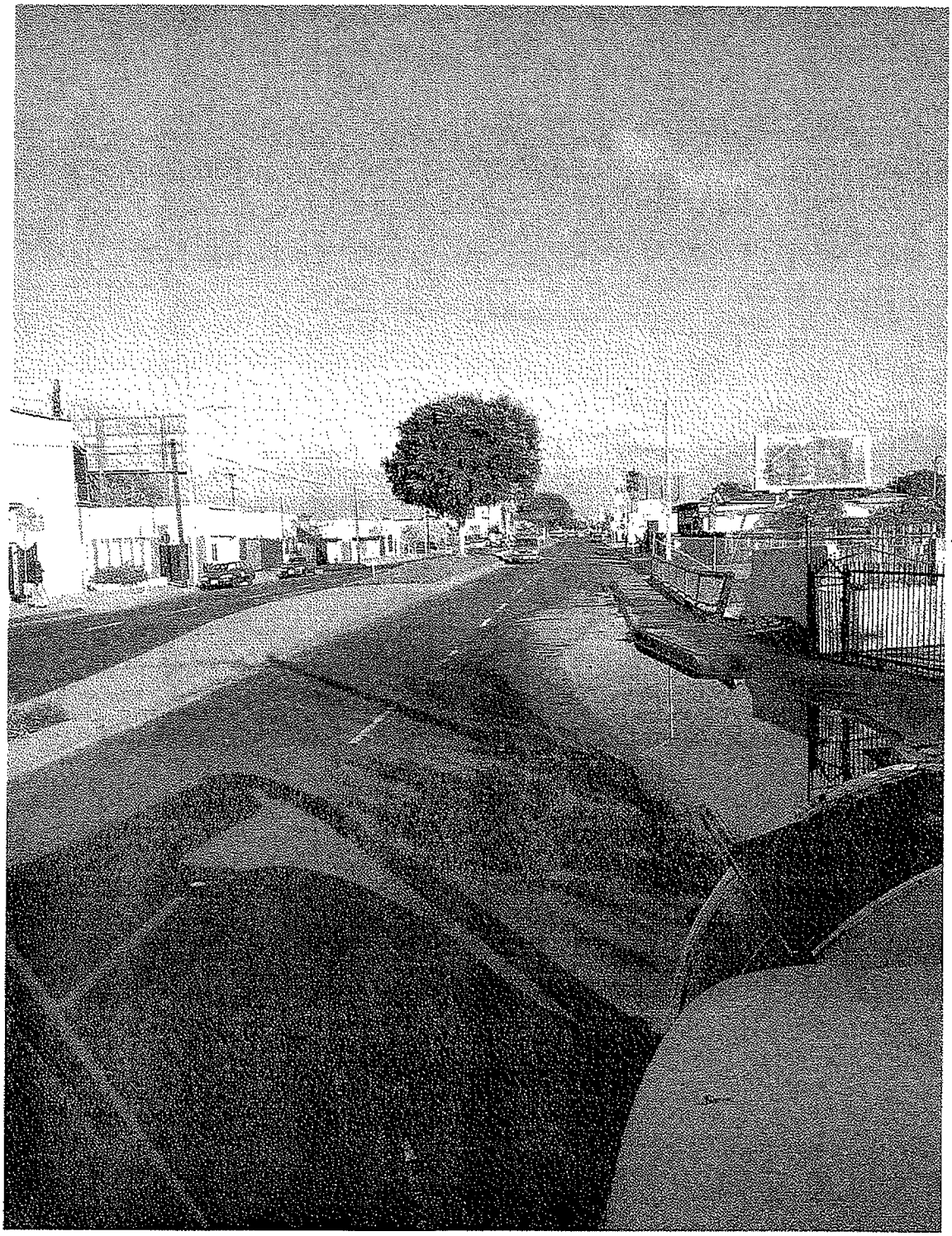
Description of cleanup method:

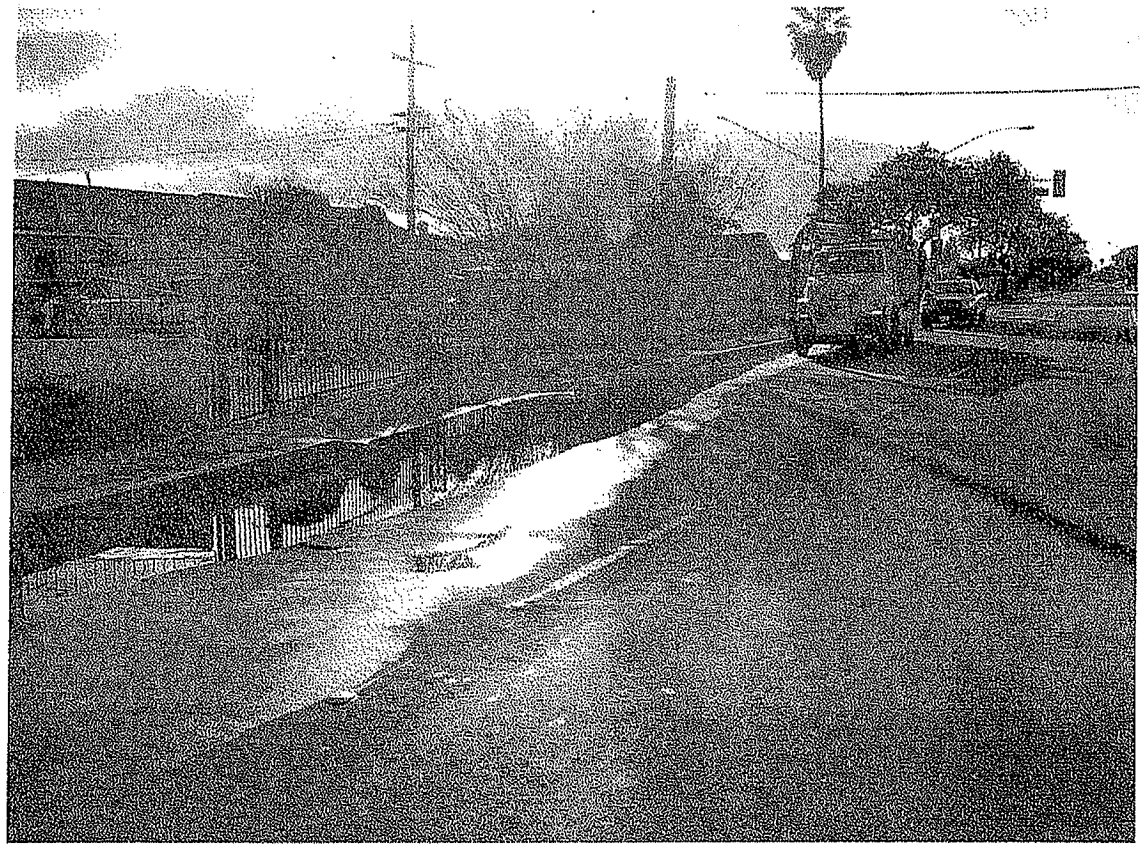
REMOVED ALL WASTEWATER FROM SPILL SITE APPLIED DISINFECTANT, POWER WASHED AREA AND REMOVED RINSE WATER FROM SITE.

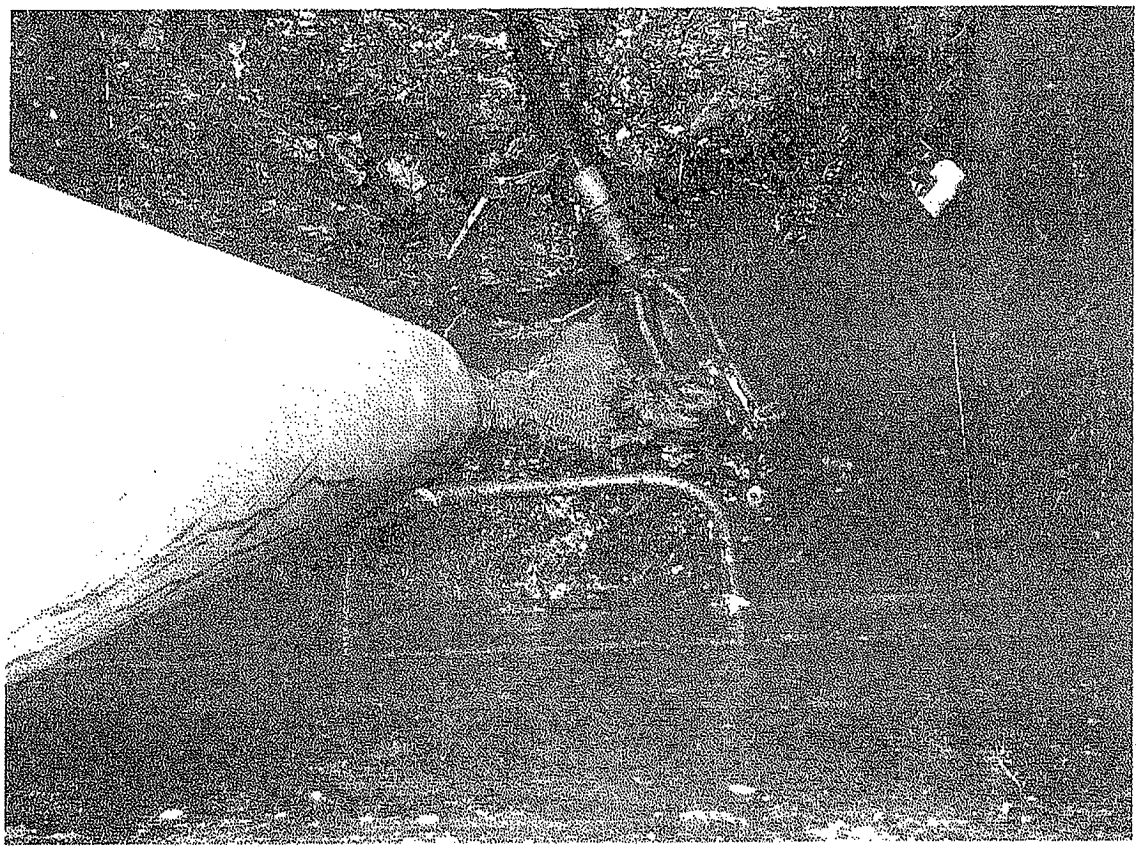
Attachment # 2 – Spill Area Photos

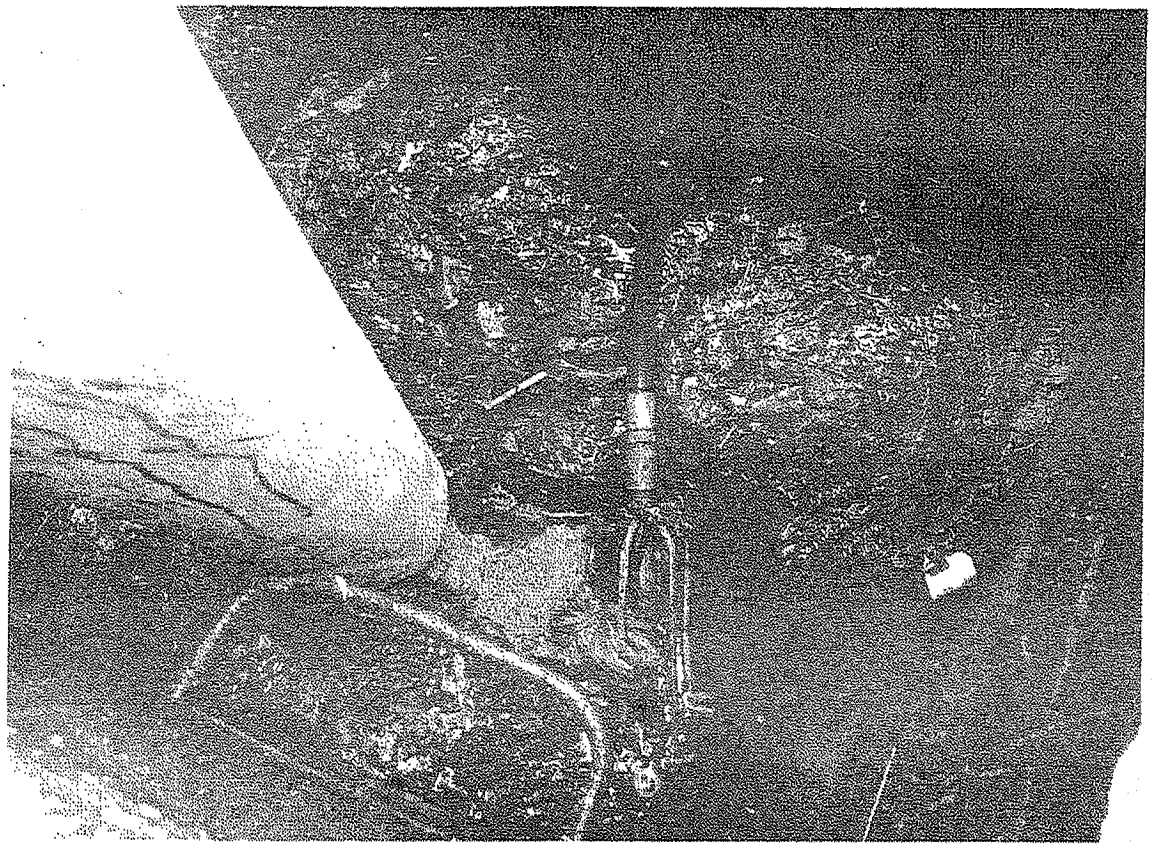
Attachments # 3 - Spill Area Photos

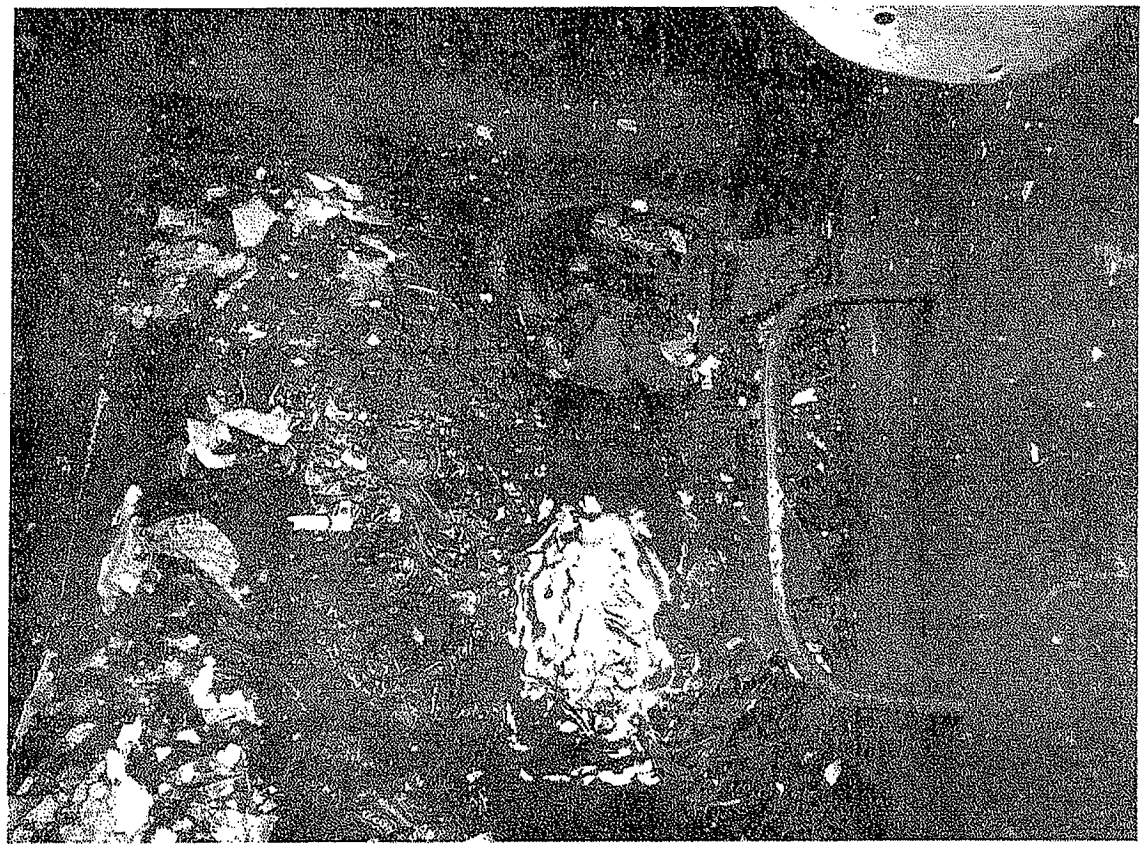




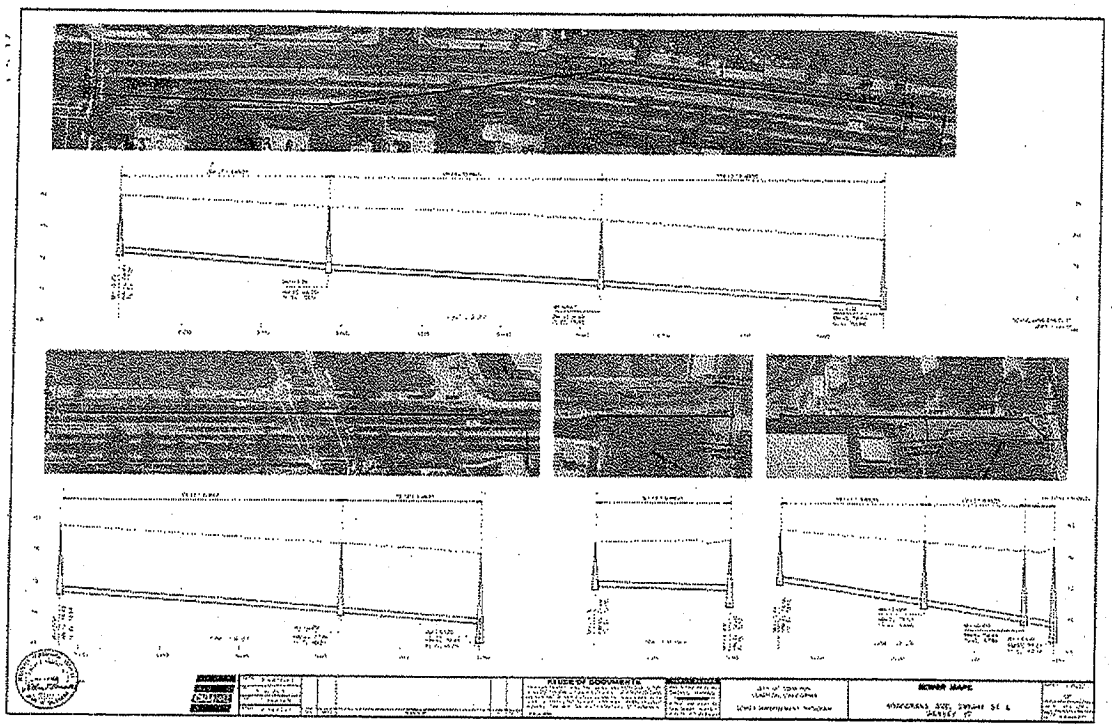








Attachment # 4 - Site Map



Attachment # 5 - SSO List January 1, 2007 to Present

Dates:	Locations:
9/14/09	811 W. Rosecrans Ave.
9/21/09	Burris Ave. / Compton Blvd.
9/26/09	Willowbrook Ave. / Rosecrans Ave.
10/13/09	Peach St. / Oleander Ave.
10/19/09	Spring Ave. / Compton Blvd.
11/19/09	Santa Fe Ave. / Oaks St.
11/21/09	Center Ave. / Cypress St.
12/03/09	Northwood Ave. / Alondra Blvd.
12/13/09	1720 N. Largo Ave.
12/29/09	1717 W Reeve St.
3/13/10	Kemp St. / Wilmington St.
4/06/10	301 N. Willowbrook Ave.
7/17/10	1126 Magnolia St.
12/09/10	1126 Magnolia St.
8/10/11	Spruce St. / Pacific Ave.
8/29/11	909 N. Muriel Ave.
8/31/11	920 N. Long Beach Blvd.

Attachment 6

City of Compton Hot Spot List

Wastewater Division -Areas of concern

LOCATION:	DISTRICT:	CONDITION:	REMARKS:
1. Atlantic Dr. & Caldwell St.	4	GD	Moderate Debris & Moderate Grease
2. Aprilla & Corydon	1	GD	Moderate Debris & Moderate Grease
3. Kay & Bullis	2	GD	Heavy Grease
4. Kay & Long Beach Blvd.	2	GD	Heavy Grease
5. 152nd & Tajuata St.	3	GD	Heavy Grease & Heavy Debris
6. Cherry & Aranbe	1	GD	Heavy Grease
7. Center & Laurel	3	GD	Light Grease & light Debris
8. Laurel & Willmington	3	GD	Heavy Grease
9. Alondra Blvd. & Bradfield	4	GD	Heavy Grease
10. 134TH & Keene	1	GD	Heavy Grease & light Debris
11. E. Pine & Alhambra	2	GD	Heavy Grease
12. Mathisen & Arbutus	1	GD	Moderate Debris & Moderate Grease
13. Mona & Mealy	1	GD	Heavy Grit
14. Reeve & Alondra Blvd.	3	GD	Heavy Grease
15. Slater & 132nd	1	GD	Heavy Grease & Moderate Debris
16. Dwight & Raymond	3	GD	Heavy Grease
17. Palmer & Rose	4	GD	Heavy Grease & Moderate Debris
18. Mulberry & Rosecrans Av.	2	GD	Heavy Grit
19. Santa Fe & Compton Blvd.	4	GD	Moderate Grease DT