San Diego Regional Board general guidelines for sewage collection overflows

- Requirements in black are from the State Board Order and requirements in red are from the Regional Board Order.
- If a report is entered into CIWQS as a draft or certified report, then there is no need to fax or email a report to the San Diego Regional Board.
- For reporting purposes, if one SSO event results in multiple appearance points in a sewer system asset, the enrollee shall complete one SSO report in the CIWQS Online SSO Database which includes the GPS coordinates for the location of the SSO appearance point closest to the failure point, blockage or location of the flow condition that caused the SSO, and provide descriptions of the locations of all other discharge points associated with the SSO event.\(^3\)
- If no SSOs for entire calendar month, certify no SSOs occurred within 30 calendar days of the end of that month.\(^7\)
- Amendments: Discharger has 120 days after SSO end date to update or add additional info to a certified SSO report.\(^8\)
- If CIWQS unavailable, email required info to San Diego Water Board as required in WQ 2013-0058-EXEC and Order No. R9-2007-0005. Then, enter into CIWQS when available.\(^10\)
- Collection System Questionnaire: Update and certify every 12 months.\(^11\)
- These general guidelines are for sewage collection agencies in the San Diego Region and do not supersede any requirements by other agencies (for example - OES and department of health). Please check with other agencies for any additional requirements.\(^12\)
- Make SSMP available.\(^13\)
- San Diego Water Board contact is Dat Quach (619-521-5899 / Dat.Quach@waterboards.ca.gov / sandiego@waterboards.ca.gov).
- San Diego Water Board Front desk is 619-516-1990 and SSO email account is RB9SSO@waterboards.ca.gov.

Footnotes for Chart
1. Table 2 and Sections B.1, B.2, and B.3 of WQ 2013-0058-EXEC
2. Table 2 and Sections B.4 and B.6 of WQ 2013-0058-EXEC
3. Section C.2 of WQ 2013-0058-EXEC
4. Table 1 and Section C.3 of WQ 2013-0058-EXEC
5. Table 2 and Sections C.4.i, C.8.i.a, C.8.i.b, C.8.i.c, and C.8.i.d of WQ 2013-0058-EXEC
6. Table 2 and Sections C.4.ii and C.8.i.e of WQ 2013-0058-EXEC
7. Section C.4.iii of WQ 2013-0058-EXEC
8. Section C.4.iv of WQ 2013-0058-EXEC
9. Table 2 and Section B.5 of WQ 2013-0058-EXEC
10. Table 2 and Section B.7 of MRP
11. Table 2 and Sections B.8 and C.8.iii of WQ 2013-0058-EXEC
12. Table 2 and Section C.8.ii of WQ 2013-0058-EXEC
13. Section C.8.iv of WQ 2013-0058-EXEC
14. Table 2 and Sections C.5.iii and D of WQ 2013-0058-EXEC
15. Section C.2 of R9-2007-0005, RB9SSO@waterboards.ca.gov
16. Section C.3 of R9-2007-0005, RB9SSO@waterboards.ca.gov
17. Section C.4 of R9-2007-0005