



### 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<sup>1</sup>. 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).

https://ciwgs.waterboards.ca.gov/ciwgs/readOnly/PublicReportSSOServlet?reportAction=criteria&reportId=sso\_main

<sup>&</sup>lt;sup>1</sup> Available at:

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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]II city sewer lines shall be maintained in accordance with the established maintenance

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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.

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- 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;
- 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. 4<sup>th</sup> 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

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]

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EXHIBIT 1: City of Compton SSOs

City of Compton SSOs
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Volume of SSO Reaching Recovered Surface Water (gal)*	0 009'9	1 0	0 0	37 75	
Volume of SSO (gal)*	6,600	₩.	50	112	
City	Compton	Compton	Compton	Compton	
SSO Address	1000 Rosecrans Avenue	1400 Temple Avenue	Burris Ave. Avenue	Rosecrans Avenue	
Start Date	3/25/2008 12:30:00 PM	7/23/2009 11:05:00 PM	9/19/2009 2:00:00 PM	9/26/2009 3:00:00 PM	
SSO Category	Category 1	Category 2	Category 2	Category 1	
Collection System	Compton City CS	Compton City CS	Compton City CS	Compton City CS	

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# Exhibit 2

Sanitary Sewer Collection System Inspection Report

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# **EPA Region IX and California Water Resources Control Board**

# **Sanitary Sewer Collection System Inspection Report**

Collection System Name and Location			Entry Date Permit Effective Da		it Effective Date
Compton City Collection System			8/8/2012	5/2/2006	
500 N. Alameda St.			Entry Time	-	
Compton, CA 90220	Compton, CA 90220		8:00 AM	•	
Order Number	WDID Number			Permit	t Expiration Date
2006-0003-DWQ & 2008-0002-EXEC	4SSO103	378	-		
Name(s) & Title(s) of On-Site Representative(	s)	Con	tact Information	Notifie	ed of Inspection?
John Strickland (Interim Director of Public Works	\$)	Phone: (31	0) 605-5505	⊠ Yes	
Damion Timmons (Maintenance Worker II)		E-mail: jstric	kland@comptoncity.org		☐ No
Michael Pete (Street Foreman)					
Hien Nguyen (Assistant City Engineer)	ĺ				
Darius Handy (Maintenance Worker)	,				
Name, Title & Address of Responsible Officia	ıI	Con	tact Information	Official Contacted?	
John Strickland (Interim Director of Public Works	ş)	Phone: (31	0) 605-5505		⊠ Yes
500 N. Alameda St.	] :	E-mail: jstricl	kland@comptoncity.org		☐ No
Compton, CA 90220		•	·.		
Inspector(s)				Presen	ited Credentials?
Primary: Max Kuker (PG Environmental, LLC)	1.:				⊠ Yes
Other(s): Jake Albright (PG Environmental, LLC	C); Chris L	.opez (Los Ar	ngeles Water Board); and		☐ No
Barbara Guia (Los Angeles Water Bo	ard)				
Weather Conditions at the Time of the Inspec	tion:	Recei	ving WWTP Information		
Sunny; no recent precipitation		Name	: Joint Water Pollution Con	trol Plant,	Carson
		NPDE	<b>S No.</b> : CA0053813		
Overview	of Areas	Evaluated D	Ouring Inspection	W	
			sfactory, N = Not Evaluated	į.	
SSO History: M			Operations & Mainte	enance:	U
SSO Reporting & Documentation: U		Ov	erflow Emergency Respons	se Plan:	U
Legal Authority: S			FOG Control Pr	rogram:	S
Sewer System Mapping: M			Program Self-Asses	ssment:	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
12.55 F 101	emergency response vehicle
12:55 PM	Field Activity 2 – Past SSO location at Rosecrans and Tajauta Avenues;
12.00 F W	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

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 inhouse 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 inhouse 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

- 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.

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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 with the second of the secon

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

wer System Mapping

### 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 1° 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). Company of AMERICAN STREET, A Proposition of the Company of the Co

### 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.

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### 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 1. (Fig. 1) 1. (Constitution of the constitution of	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
<ul> <li>7. Budget for operation and maintenance sanitary sewer system facilities</li> <li>a. Last fiscal year</li> <li>b. Current fiscal year</li> <li>c. Following fiscal year</li> </ul>	\$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
<ul> <li>9. Collection system maintenance equipment owned by the agency a. Combination vactor truck(s) (hydro flush/vacuum)</li> <li>b. Mechanical rodder(s)</li> <li>c. Closed-circuit television (CCTV) inspection trucks</li> <li>d. Standalone CCTV camera units</li> <li>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.</li> </ul>	1 N/A N/A N/A
10. Method for assigning and tracking work orders for sewer system maintenance	Citytech
The City uses the Citytech computerized maintenance management system (CMMS).	
<ul> <li>11. Budget for capital expenditures for sanitary sewer system facilities <ul> <li>a. Last fiscal year</li> <li>b. Current fiscal year</li> <li>c. Following fiscal year</li> </ul> </li> <li>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.</li> </ul>	\$14,666,014 \$12,829,108 N/A

### **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): <u>Joint Water Pollution Control Plant, Carson</u> WDID No(s): <u>4B190107013</u>	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
<ul> <li>16. Do any upstream collection systems greater than 25,000 gallons/day (gpd) discharge into this collection system?</li> <li>Collection System Name: Los Angeles County Sanitation District No. 1</li> <li>WDID No: 4SSO11386</li> <li>Collection System Name: Lynwood City</li> <li>WDID No: 4SSO10407</li> </ul>	Yes
17. Percentage of flow in the collection system from the following sources:     a. Residential     b. Commercial     c. Industrial     d. Institutional	Not obtained
This information was not collected during the inspection. Refer to the 'Notes' at the end of this section for details.	
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?	N/A
As previously mentioned, the City's Collection System is entirely comprised of gravity sewers.	
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?	N/A
As previously mentioned, the City's Collection System is entirely comprised of gravity sewers.	
20. Other:	N/A

Collection Condens (Notice)

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### **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.

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AMOUNT.

14. No

### SSO HISTORY:

**OVERALL RATING:** 

M

INSPECTED ITEM	EVAL
<ol> <li>Number of SSOs that occurred during the past twelve months that:</li> <li>a. Discharged to waters of the United States: <u>0</u></li> </ol>	
b. Entered a storm sewer system and discharged to waters of the United States: <u>1</u>	
c. Entered a storm sewer system but were contained prior to discharge to waters of the United States: <b>0</b>	
d. Discharged to private residences/buildings: <u>0</u>	
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?	No
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.	
3. Provide a description of steps taken by the agency to mitigate largest (by volume) SSO event which occurred during previous 12 months:	S
A technical report of the February 14, 2012 SSO can be found in Attachment 5 that details the steps taken to mitigate the overflow.	
4. Other:	
Notes: This section was rated "marginal" due to checklist item 2.	

## SSO REPORTING & DOCUMENTATION:

**OVERALL RATING:** 

<u>U</u>

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

### SSO REPORTING & DOCUMENTATION:

**OVERALL RATING:** 

<u>U</u>

INSPECTED ITEM	EVAL
10. Provide description of program/process used by the Enrollee for receiving, documenting, addressing, and tracking sanitary sewer complaints:	S
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.	
	The second section of the second seco
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.	
11. Other:	
	la de la companya de
Notes:	
This section was rated "unsatisfactory" due to checklist items 2., 3., and 4.	

### **LEGAL AUTHORITY:**

**OVERALL RATING:** 

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	INSPECTED ITEM	EVAL
-1.	Does the SSMP identify the name of the responsible or authorized representative [Part D.13(ii)(a)]?	<b>S</b>
	a. If so, is the current information up-to-date? Yes	
		080 083 1 22000
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)]?	S.ଗଡ୧୦ - ଅ.ଡଗ୍ର - ଅଟ୍ରଅ
	a. If so, is the current information up-to-date? <u>Yes</u>	Chejco
3.	Has the Enrollee adopted a sewer use ordinance?	Nospon
	a. If so, when was it adopted and last updated? <u>N/A</u>	Pacific by the control of the contro
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,	10 908015
	stormwater, chemical dumping, unauthorized debris and cut roots, etc.) [Part D.13(iii)(a)]	. (a <b>N</b> (C) . ( )
	b. Require that sewers and connections be properly designed and constructed [Part D.13(iii)(b)]	Notes section
	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
	tes:	

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

### **SEWER SYSTEM MAPPING:**

**OVERALL RATING:** 

M

INSPECTED ITEM	EVAL
Has the Enrollee developed and maintained an up-to-date <u>map</u> of the sanitary sewer system [Part D.13 (iv)(a)]?	М
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 upto-date? If so, provide brief description. <u>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.</u>	
<ol> <li>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)]?</li> <li>All of the sewer lines are gravity lines.</li> </ol>	<b>6</b>
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:** 

UNWE.

INSPECTED ITEM	EVAL
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? <u>N/A</u> 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.	
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.	no <mark>Jo</mark> d 9
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.	All of States and All States AutoGAD 2574
3. Has the Enrollee established performance standards or sewer system cleaning/inspection goals? If so, provide brief description.	F. Age v. 12
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.	Medica Tirke sasal care
4. Sewer cleaning and inspection activities:	U
<ul> <li>a. Total gravity sewer collection system cleaning production (hydro flushing, mechanical and hand rodding) over the <u>past</u> 12 months (miles): <u>N/A</u></li> </ul>	
<ul> <li>Total gravity sewer collection system cleaning production scheduled (hydro flushing, mechanical and hand rodding) for the <u>next</u> 12 months (miles): <u>N/A</u></li> </ul>	
c. Total CCTV Inspection production in the <u>past</u> 12 months (miles): <u>N/A</u>	
d. Total CCTV inspection production scheduled for the <u>next</u> 12 months (miles): <u>N/A</u> Note: The Enrollee's collection system comprises <u>148</u> 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.	
5. Does the agency retain contract service(s) for sewer collection system maintenance, operations, and/or management?	Yes
<ul> <li>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? <u>N/A</u></li> </ul>	
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.	

### **OPERATIONS & MAINTENANCE:**

**OVERALL RATING:** 

U

INSPECTED ITEM	EVAL
6. Does the agency inspect pipes with CCTV video after all SSO(s)?	М
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).	
<ul> <li>7. Has the Enrollee identified focused problem areas ("SSO hot spots") located throughout the collection system?</li> <li>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).     </li> </ul>	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
<ol> <li>Does the agency have a program in place to identify areas with inflow &amp; infiltration (I/I)?</li> <li>a. Total number of sewer miles identified by this program: N/A</li> <li>b. Are there plans in place for eliminating the identified I/I issues? N/A</li> <li>The City does not currently have an I/I identification and remediation plan. Refer to the 'Areas of Concern - Operations &amp; Maintenance' section of this report for details.</li> </ol>	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	S
2013 fiscal year.	

### **OPERATIONS & MAINTENANCE:**

### OVERALL RATING: U

	11	SPECTED ITEM			EVAL
14. Other:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			N
			Value of the second		ISTO OFF
Notes:					t valet de December de
This section	was rated "unsatisfacto	ory" due to checkl	ist items 1., 2., 3	8., 4., 9., 10., and 12.	jara tato dila

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### **OVERFLOW EMERGENCY RESPONSE PLAN:**

**OVERALL RATING:** 

U

INSPECTED ITEM	EVAL
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
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?	U
a. What percentage of applicable staff was trained during the past 12 months? <u>N/A</u>	
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.	
<ol> <li>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&amp;M programs?</li> <li>Refer to checklist item 2. above.</li> </ol>	U
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 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	S
operations such as crowd and traffic control. Refer to the 'Areas of Concern - Overflow Emergency Response Plan' section of this report for details.	
5. Other:	N
Notes:	······································
This section was rated "unsatisfactory" due to checklist items 2., 3., and 4e.	

### FOG CONTROL PROGRAM:

**OVERALL RATING:** INSPECTED ITEM **EVAL** S 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? ùbo. The City is in the process of developing a FOG control program. S 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? (11P) H On June 26, 2012, the City adopted provisions for FOG into its Fire Code, but the program JUL 1 was not fully implemented at the time of the inspection. Does the FOG Control Program Plan include the following [Part D.13(vii)]: mod i a. An implementation plan and schedule for a public education outreach program that S promotes proper disposal of FOG [Part D.13(vii)(a)] 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)] 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)] 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)] e. Authority to inspect grease producing facilities, enforcement authorities, and whether the S Enrollee has sufficient staff to inspect and enforce the FOG ordinance [Part D.13(vii)(e)] An identification of sanitary sewer system sections subject to FOG blockages and S establishment of a cleaning maintenance schedule for each section [Part D.13(vii)(f)] 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. 4. Other:

### Notes:

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

PROGRAM SELF-ASSESSMENT: OVERALL RATIN	G: <u>U</u> EVAL
INSPECTED ITEM	
<ol> <li>Has the Enrollee assessed the success of the preventive maintenance program [Part D. (ix)(c)]?</li> </ol>	.13 U
a. If so, provide a brief description of assessment results. <u>N/A</u>	
As mentioned previously, the City does not formally track PM activities. This checklis item was accounted for in the 'Major Findings - Operations & Maintenance' section of this report.	st f
<ol> <li>Has the Enrollee updated SSMP program elements, as appropriate, based on monitorin performance evaluations [Part D.13 (ix)(d)]?</li> </ol>	g or M
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 Respons 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	s - se
programs or Overflow Emergency Response procedures. Refer to the 'Major Findings' Operations and Maintenance' and the 'Major Findings - Overflow Emergency Respons 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 potential SSMP content deficiencies.	s - se of
programs or Overflow Emergency Response procedures. Refer to the 'Major Findings' Operations and Maintenance' and the 'Major Findings - Overflow Emergency Responsible 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 potential SSMP content deficiencies.  3. Has the Enrollee identified and illustrated SSO trends, including frequency, location, and	s - se of
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 potential SSMP content deficiencies.  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 Se	of U
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 potential SSMP content deficiencies.  3. Has the Enrollee identified and illustrated SSO trends, including frequency, location, and volume [Part D.13 (ix)(e)]?	of U
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 potential SSMP content deficiencies.  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 Se Assessment' section of this report for details.  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.	of U
<ul> <li>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 potential SSMP content deficiencies.</li> <li>3. Has the Enrollee identified and illustrated SSO trends, including frequency, location, and volume [Part D.13 (ix)(e)]?</li> <li>a. If so, provide a brief description of identified trends. N/A</li> <li>The Enrollee has not identified SSO trends. Refer to the 'Major Findings - Program Self-Assessment' section of this report for details.</li> <li>4. Has the Enrollee conducted periodic internal audits of the SSMP [Part D.13(x)]?</li> <li>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.</li> </ul>	of U
<ul> <li>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 potential SSMP content deficiencies.</li> <li>3. Has the Enrollee identified and illustrated SSO trends, including frequency, location, and volume [Part D.13 (ix)(e)]?</li> <li>a. If so, provide a brief description of identified trends. N/A</li> <li>The Enrollee has not identified SSO trends. Refer to the 'Major Findings - Program Self-Assessment' section of this report for details.</li> <li>4. Has the Enrollee conducted periodic internal audits of the SSMP [Part D.13(x)]?</li> <li>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.</li> </ul>	of  d  U  elf-  U
<ul> <li>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 potential SSMP content deficiencies.</li> <li>3. Has the Enrollee identified and illustrated SSO trends, including frequency, location, and volume [Part D.13 (ix)(e)]?</li> <li>a. If so, provide a brief description of identified trends. N/A</li> <li>The Enrollee has not identified SSO trends. Refer to the 'Major Findings - Program Se Assessment' section of this report for details.</li> <li>4. Has the Enrollee conducted periodic internal audits of the SSMP [Part D.13(x)]?</li> <li>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.</li> <li>5. Have the audits occurred at least every two years?</li> </ul>	s - se  of  U  elf-  U

### 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.

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

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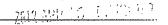
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State Water Resources Control Board

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),<sup>(1)</sup> their companion Monitoring and Reporting Program Order No. 2008-0002-EXEC,<sup>(2)</sup> 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: <a href="http://www.waterboards.ca.gov/water">http://www.waterboards.ca.gov/water</a> issues/programs/ciwgs/
- The CIWQS help center for the Sanitary Sewer Overflow Reduction Program is at: <a href="http://www.waterboards.ca.gov/water">http://www.waterboards.ca.gov/water</a> issues/programs/ciwgs/chc\_sso.shtml

CHARLES R. HOPPEN, CHARGARM | TALEMAS HOWERD, EXECUTIVE EMECTION

1001 FStreet, decimiento, CA 98014 | Malling Address P.O. Box FCD, Beurstrento, CA 9581/2-0100 | https://deep.com/discounter

<sup>(1)</sup> http://www.waterboards.ca.gov/board\_decisions/adopted\_orders/water\_guality/2006/wgo/wgo2006\_0003.pdf
(2) http://www.waterboards.ca.gov/board\_decisions/adopted\_orders/water\_guality/2008/wgo/wgo2008\_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 CIWOS (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.
- Fallure 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

**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 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:

**IREFINE 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:** 

IGO BACK TO SUMMARY PAGET

REGION: 4

VIEW PRINTER I	RIEND	OLY VERSION	1									
EVENT Regio	<u>Re</u>	sponsible Agency	Collection System	SSO Category	Start Date	<u>SSO</u> Address	SSO City	SSO Vol	Vol of SSO Recovered	Vol of SSO Reached Surface Water	SSO Failure Point	WDID
716823	4 Co	mpton City	Compton City CS	Category 1	2008-03-25 12:30:00.0	1000 Rosecrans Avenue	Compton	6,600	6,600	0		4SSO10378
<u>744046</u>	4 Co	mpton City	Compton City CS	Category 2	2009-07-23 23:05:00.0	1400 Temple Avenue	Compton	1	1	0	Main	4SSO10378
746378	4 Co	mpton City	Compton City CS	Category 2	2009-09-19 14:00:00.0	Burris Ave. Avenue	Compton	50	0	.0	Main	4SSO10378
<u>746379</u>	4 Co	mpton City	Compton City CS	Category 1	2009-09-26 15:00:00.0	Rosecrans Avenue	Compton	112	37	75		4SSO10378
Page 1 of 1	,	-		· G	io To Page:		2	25 Re	cords/Page			

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

Back to Main Page | Back to Top of Page

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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

**Spill Location** 

Rosecrans Ave. (1000 block West Rosecrans

Board: Agency:

Compton City

Name:

Ave.)

WDID:

4SSO10378

Sanitary Sewer

Compton City

System:

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

OWYGES - General History, Health policy before appealed beforery I and 20

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:

**Spill Details** 

\*18 - Spill appearance point:

Manhole

19 - Spill appearance point explanation:

\*20 - Did the spill discharge to a drainage channel

No

and/or surface water?

No

\*21 - Did the spill reach a separate (i.e.,not combined) storm drainpipe?

\*23 - Private lateral spill?

Not Applicable - Spill did not reach storm drainpipe

\*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

24 - Name of responsible party (for private lateral spill

only, if known):

Street/curb and gutter \*25 - Final spill destination: 26 - Explanation of final spill destination: 6600 gallons \*27 - Estimated spill volume: 6600 gallons \* 28 - Estimated volume of spill recovered: N/A \*1.1 - Estimated volume of spill that reached surface water, drainage channel, or not recovered from a separate storm drain: 29 - Estimated current spill rate (if applicable): 0 gallons per minute 2008-03-25 12:30:00.0 \*30 - Estimated spill start date/time: 2008-03-25 13:45:00.0 \*31 - Date and time sanitary sewer system agency was notified of or discovered spill:-2008-03-25 12:30:00.0 \*32 - Estimated Operator arrival date/time: 2008-03-25 13:45:00.0 \*33 - Estimated spill end date/time: Grease deposition (FOG) \*34 - Spill cause: 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 8 spill cause (if applicable): 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): 42 - Description of terrain surrounding the point of blockage or spill cause (if applicable): Returned all or portion of spill to sanitary sewer system \*43 - Spill response activities: 44 - Explanation of spill response activities: 2008-03-25 18:30:00.0 \*1.2 - Spill response completion date: 45 - Visual inspection results from impacted receiving water: No \*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 N/A applicable): \*1.6 - Is there an ongoing investigation? No water quality samples taken \*1.7 - Water quality samples analyzed for: 1.8 - Explanation of water quality samples analyzed for: None of the above \*1.9 - Water quality sample results reported To:

1.10 - Explanation of water quality sample results				÷	1 - 1 - 10
reported to:					
*1.11 - Spill corrective action taken:	Repaired se	wer			
*	NIA		254 D - 31		201 72
1.12 - Explanation of spill corrective action taken:	NA Section 1945	Denie vyter		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 (7)
Notification Details	* 29	AMMARITA TOURS TO HARRY	e Santa e e e e e e e e e e e e e e e e e e e		ord or \$10
47 - OES Control Number		La Cabini Siring Siring			m , ofow orpcia
48 - OES Called Date/Time	to a later	กุรแบบ (การการสัญเติดตั้ง)			1
*1.13 - County health agency notified:	no .			94 - VA	30 - Fet
1.14 - Agency Name:	.*	entre en la companyación de la com La companyación de la companyación		,	a 4.63 + 3. <b>3</b>
1.15 - Method Notification:		<ul> <li>Qi wa likuki ana sulia dili ilga.</li> </ul>	· (,	e war e e e e Orange e e egis	a same co Santisma
1.16 - Name of Staff Contacted:					
1.17 - Phone Number of Staff Contacted:		. <b>#</b> . A. C. W	er en 1 tra		A S. A. S. Lake
1.18 - County health agency notified date/time:	Consultation of the second	2832	STATE OF STATE OF THE PARTY OF	160 - jun 180 (1805) (1805)	98 J - 88
49 - Regional Water Quality Control Board notified date/time:	. (8 5 5 € 4 <sup>5</sup> ) -			Parama S	,
50 - Method Notification:		•			
51 - Name of Staff Contacted:			e <sup>2</sup>		3 3 36
52 - Phone Number of Staff Contacted:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and the second	t is the t	STALL OF STA
53 - Other Agency Notified:	L.A. County	Flood Maintenance	1 v 2 1 Vil	Danna H	joj 11 - 98
54 - Was any of this spill report information submitted via fax (or electronically) to the Regional Water Quality Control Board?	no ,	activity of Marines St. 1911	iji <b>se</b> s kruruk tus ma pu testes		
55 - Date and time spill report information was submitted via fax (or electronically) to the Regional Water quality Control Board:				nese for four Sulfa - Sulfa Sulfa - Sulfa Sulfa - Sulfa	www.
NOTE: questions with "*" are required to be answered to certi	fy this report	·			mericold
process que de la constant de la con		Fig. 1			14 - CA

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You are logged-in as: PUBLIC.

SSO - General Information

SSO Event ID:

744046

Regional Water

Board:

**Spill Location** 

1400 Block of South Temple Ave.

Agency:

Compton City

Name:

Compton City CS

WDID:

4SSO10378

Sanitary Sewer

System:

#### 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:

#### 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

Not Applicable - Spill did not reach storm drainpipe

storm drain and returned to the sanitary sewer system?

\*23 - Private lateral spill?

No

24 - Name of responsible party (for private lateral spill only, if known):

	yt		
	*25 - Final spill destination:	Other paved surface	
atres 1	26 - Explanation of final spill destination:	Street only - dis not reach gutter	
	*27 - Estimated spill volume:	1 gallons	10 10 10 10
	28 - Estimated volume of spill recovered:	Megallons Megaarta danka at at the	
,	*1.1 - Estimated volume of spill that reached surface water, drainage channel, or not recovered from a separate storm drain:	N/A vandus and another and another and another and another ano	Toamssid Frischwy
	29 - Estimated current spill rate (if applicable):	0 gallons per minute	Chran
,	*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	1 14 16 16 16 16 16 16 16 16 16 16 16 16 16
:	*33 - Estimated spill end date/time:	2009-07-23 23:05:00.0	· · · · · · · · · · · · · · · · · · ·
,	*34 - Spill cause:	Grease deposition (FOG)	Leoklatrotii
	35 - Spill cause explanation:	, , , , , , , , , , , , , , , , , , , ,	
	36 - Where did failure occur?	Main	* 1 * 4 * 4
	37 - Explanation of Where failure occured:		
	38 - If spill caused by wet weather, choose size of storm:		Applicated (
	39 - Diameter of sewer pipe at the point of blockage or spill cause (if applicable):		
	40 - Material of sewer pipe at the point of blockage or spill cause (if applicable):		mana de la deservación de la deservación de la deservación de la deservación de la defenda de la defenda de la Companya de la defenda de
	41 - Estimated age of sewer pipe at the point of blockage or spill cause (if applicable):	·	100 = ()
	42 - Description of terrain surrounding the point of blockage or spill cause (if applicable):	en e	gaarat marang
,		Returned all or portion of spill to sanitary sewer system	
	44 - Explanation of spill response activities:	Source Control William Control Control	·
	45 - Visual inspection results from impacted receiving water:		NT Nearl
.	1.3 - Health warnings posted?		. 311
	46a - Name of impacted beach(es) (enter NA if not applicable):		1-00
- 1	*46b - Name of impacted surface water(s) (enter NA if not applicable):	N/A	- (1 - 191 <u>)</u> 6 <b>128/\$2015;</b> f
	Notification Details		of 21 (Tabble)
	47 - OES Control Number		- 14 - 15 (4 - 17 (4 4)
	48 - OES Called Date/Time		
	49 - Regional Water Quality Control Board notified date/time:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
-	50 - Method Notification:		. 15 - Jak
	51 - Name of Staff Contacted:		' al Maro
- 1		•	

- 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?
- 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.

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You are logged-in as: PUBLIC.

SSO - General Information

SSO Event ID:

746378

Regional Water

**Spill Location** 

Burris @ Compton Blvd.

Board: Agency:

Compton City

Name: WDID:

4SSO10378

Sanitary Sewer

Compton City CS

System:

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:

**Spill Details** 

\*18 - Spill appearance point:

Gravity sewer

19 - Spill appearance point explanation:

No

\*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?

\*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):

8/3/2012 9:25 AM

Street/curb and gutter \*25 - Final spill destination: 26 - Explanation of final spill destination: 50 gallons \*27 - Estimated spill volume: 0 gallons 28 - Estimated volume of spill recovered: N/A \*1.1 - Estimated volume of spill that reached surface water, drainage channel, or not recovered from a separate storm drain: 29 - Estimated current spill rate (if applicable): 0 gallons per minute 2009-09-19 14:00:00.0 \*30 - Estimated spill start date/time: 2009-09-19 14:14:00.0 \*31 - Date and time sanitary sewer system agency was notified of or discovered spill: 2009-09-19 14:15:00.0 \*32 - Estimated Operator arrival date/time: 2009-09-19 14:30:00.0 \*33 - Estimated spill end date/time: Grease deposition (FOG) \*34 - Spill cause: 35 - Spill cause explanation: Main 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 8 spill cause (if applicable): 40 - Material of sewer pipe at the point of blockage or VCP spill cause (if applicable): 50 41 - Estimated age of sewer pipe at the point of blockage or spill cause (if applicable): 42 - Description of terrain surrounding the point of Flat blockage or spill cause (if applicable): Cleaned-up (mitigated effects of spill) \*43 - Spill response activities: 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 N/A applicable): **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:

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- 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?
- 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.

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You are logged-in as: PUBLIC.

SSO - General Information

SSO Event ID:

746379

Regional Water

Board:

**Spill Location** 

Rosecrans Ave. @ Willowbrook Ave.

Agency:

Compton City

4

Name: WDID:

4SSO10378

**Sanitary Sewer** 

Compton City CS

System:

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:

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

\*15 - County:

Los Angeles

16 - Spill location description:

Street Intersection

Rosecrans Avenue

\*17 - Regional Water Quality Control Board:

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?

24 - Name of responsible party (for private lateral spill

only, if known):

*25 - Final spill destination:	Storm drain	
26 - Explanation of final spill destination:	and the second of the second o	1.3
*27 - Estimated spill volume:	112 gallons	arr state
* 28 - Estimated volume of spill recovered:	w37.gallons	anoul Wed
*1.1 - Estimated volume of spill that reached surface water, drainage channel, or not recovered from a separate storm drain:	75 gallons	1000 400 A
29 - Estimated current spill rate (if applicable):	0 gallons per minute	ng district in
*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	1 1 1 1 1 1
*34 - Spill cause:	Grease deposition (FOG)	Negrijani
35 - Spill cause explanation:		13 72273 41143
36 - Where did failure occur?	en de la companya de	Tage 7
37 - Explanation of Where failure occured:		2 • Vers
38 - If spill caused by wet weather, choose size of storm:	in the second se	. Brother J. C
39 - Diameter of sewer pipe at the point of blockage or spill cause (if applicable):		
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):		3107 A + 6
42 - Description of terrain surrounding the point of blockage or spill cause (if applicable):	Flat POLICE A COMPRESSION (See 1986)	(11 - 12 - 13 - 13 - 13 - 13 - 13 - 13 -
*43 - Spill response activities:	Returned all or portion of spill to sanitary sewer system	h.j8 - 92
44 - Explanation of spill response activities:	en e	(aoM - 1.6 1
*1.2 - Spill response completion date:	2009-09-26 19:00:00.0	
45 - Visual inspection results from impacted receiving water:		rograma (a)
*1.3 - Health warnings posted?	No April 1997	1.0 00
46a - Name of impacted beach(es) (enter NA if not applicable):	N/A	sa rolibas
*46b - Name of impacted surface water(s) (enter NA if no applicable):	ot N/A	SAN DENGLISHED
*1.6 - Is there an ongoing investigation?	No No	1.05
*1.7 - Water quality samples analyzed for:	No water quality samples taken	ing to the Programul
1.8 - Explanation of water quality samples analyzed for		Ω
*1.9 - Water quality sample results reported To:	None of the above	1 7 5 <u>2</u> 1 7 510

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?

. . .

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.

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athem of the selection remains the modern along the below TOTAL AND LIFT LIFT BUT APPRECATED ON A COLOR DELIANS tretter neits simbornee Hadis Nil 314 1.12 Paralonation of will corrective astice takens als the most without W. Of Storagillander AND THE THIRD BOARD Control of the state of the sta of the sandar. Attachment 4 THE COUNTY OF THE COUNTY Partie Comment of the Report of a sold of the Transition of the Claude of the control of the Care of randon i masta i i narren ditutta en estas parecratiko ea. City of Compton Sanitary Sewer Overflow Reports for 2008 through 2010 institution for the control of the c Afrikati ( receive a come e de la Carlandere, abecate) test site Than of Harrison O 90 • Danus de Sinus (de 1900) de la region de la cultura de la composition della com MORE Care and address of the second control of the second control

	(Bas	(Based on the	Summary City's in-ho	Summary of Compton's Reported SSO History Sity's in-house spill reports and Online SSO Da	Summary of Compton's Reported SSO History City's in-house spill reports and Online SSO Database reports)
Spill Date	Volume of SSO (gal.)	Volume Recovered	Volume to Waters of	Reported on CIWQS?	<u>Notes</u>
3/25/2008	009'9	000'9	0	YES	CIWQS indicates all 6,600 gal. recovered
11/20/2008	<u> </u>	NA	0	ON	
					Report indicates the overflow started at 2:00 PM and
1/26/2009	1,000	NA (	0	ON	stopped at 2:15 PM; however, the call was reported received at 1:50 PM. The overflow direation was also
			,		reported as 180 minutes.
2/11/2000	1 400	1 375	. בכ	CZ	Unreported spill that reached surface waters. No mention of
6002/41/2	т, тоо	٠,٠,٠	67	0	agencies contacted
2/24/2009	750	740	.01	ON	Report says LA County Flood Control was contacted 1 hr.
					Report indicates 900 gal. was recovered; however, the
77.0	0	Ç	0		report also indicates about 500 gal. made it to the storm
3/1/2009	1000	006	001	ON N	drain. The report is also missing some critical time
					information.
					Report indicates this SSO was an illegal discharge on private
0000/:30/6	000	700	c	Q	property. City notified OES within 30 min. and LA County
6007/67/6	700	COT	>	2	Flood Control in 3.5 hours. Some critical time information is
					missing.
					Report indicates this SSO was an illegal discharge on private
4/2/2009	200	200	0	ON	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
					SSO was Classified as Cat. III illegal dumping. After hours
9/13/2009	7.5	V C.	7	ON	call. LA County Flood Control notified within 30 min. arriving
C007/CT/C	2	t t	OT.	2	on site. LA Regional Water Board and Cal. EMA notified next
- "					day.

					Cal. EMA notified 14 min. after call came in. CIWOS
9/19/2009	20	20	0	YES	indicates o gal. recovered, but spill report says all was
			100 O		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.
					DPH was notified 1 hr. after call, and LA County Flood
10/4/2009	650	550	100	CZ	Control was notified 1hr. And 15 min. after call came in.
	}	) }	) ) H	2	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	ON	DPH notified 3 hours after SSO call.
10/13/2009	10	10	0	ON	DPH notified 2.5 hours after SSO call.
10/19/2009	75	75	0	ON	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	909	009	0	ON	DPH notified 2 hours after SSO call. After hours call.
					The many and the Control and the missing of height and the many that the control and the missing of the control and the contro
12/13/2009	180	180	0	NO	Indicates overflow entered private property potentially
					causing damage. Photos reported taken, but not attached.
12/22/2009	75	75	0	ON	DPH contacted 2 5 hours after SSO call After hours call
12/29/2009	25	25	0	ON	DPH notified 1 hour after SSO call.
1/10/2010	2300	2100	200	ON	DPH notified 3.5 hours after SSO call.
3/13/2010	2500	1700	800	ON	DPH notified 5.5 hours after SSO call.
5/4/2010	ΔN	ΔN	NA	ON	No volumes recorded. Form is missing a lot of information.
0		101		2	No agency reported notified.
7/17/2010	500	200	0	ON	DPH notified 39 min. after SSO call.
**Table crea	ted post-in	spection by L	ake Albright (	**Table created post-inspection by Jake Albright (PG Environmental 11C)	

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

Des ser order and the

835 h





		•		GEORGE	= 10:50
Date:	3-25-08	3	Call Received:	MENDOZ	· ·
				By: GAS	CO
Caller Name:	NONE	ed Marie			
Address:					
Phone No.:					
		par conti			FICE .
Location of Overflow	ROSECRA	116	Cross Streets	Owin	•
Overnow	Buch who have been	Now your		Dwig	
Thomas Guide:	Page #:		Coordinates:		•
Time arrived	1-3-22	AM/PM			
at spill:	12:35				
Overflow		· · · · · · · · · · · · · · · · · · ·	Overflow	asur	· ·
started:	12:30	AM/PM	stopped:	1:45	AM PM
•	· · · · · · · · · · · · · · · · · · ·				
Time cleanup completed	6:30	AM/PM			
Completed	ie.				
Overflow		Minukaa	Overflow		mm I for Sec.
duration	LHR. & 15 M	Minutes	amount (rate)	100	gal/min
		<i>r</i>			
U/S MH #			D/S MH #		
Size of Line:		<del> </del>	Length of Line:	350 F	<u> </u>
			<b>.</b> 		
Findings:	•				
				*	
Est. Amount of sp	oili:	f . 1	personal manage		gallons
Est. Amount of sp		6,0	Cumul Cumula		
returned to sewe		40	Carried Comments		gallons
Est. Amount of sp				***************************************	gallons
discharged to sur	face waters:	The same of the sa	<u> </u>	The state of the s	ganous
Responding crew	·	EWEI	2 C/CeTa)		



DUE TO GRE	TA JAN 1 AND	<u>CITYS</u>	SOWER Lin	id . E .
				***************************************
etail containment actions:	USED DIR	Trop Bull	D & DAM, 70	v T (L)
REMOVED B.	A STATE OF	2001 -	alt 17 LINE	شمي المدياج
COMOUR, D. 103.	R. W. Z. Y. Z. Y.	10. GF 950	27	
1000 - Thattak	COMND V	<u> ACUUM</u>	DUD WAT	· 65° / 2
1360 DOWER	WAGHER	AND D	ISINSECTE	10.
MEAN AREN	1 marts:	57REE7	SWELDER -	
escription of spill area:	• • • • • • • • • • • • • • • • • • • •			
GENGR WAS	and the first	Elousin	(first)	
DEVINER IC VO PRO	All Car Age Car 100.	t to the fine	( ) ( ) ( ) ( )	
	<u></u>			
		•		
escription of property dam	iage and affected a	ireas:	and the second second	
NO PROPER	TU WAS	DAMAGE	or Marc	John Cartina
		7.	A STATE OF THE STA	
escription of cleanup meth				
AFTER REL	LOUEING	Roman 5	EWAGE FR	OM
STREET USE	ED DOWE	C Wasti	K. WITH A !	Disi
- 5 para con time, p A full of the	and the same transfer of			
Å	A green pro-	I was ween win for	or be with all of	عتر شسيس ، بتاليد ل
STREET SW	AGD UP W	JANGER A	and Also c	



#### CleanStreet Cleaning Your Environment

#### TRIP TICKET

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

(310) 538-58	388 • FAX (310) 536-6015 • 1	IIIO @ Olozaio ii oo ii oo ii	SER	VICE CALL NUMBER:	
		,	(50,000,000,000,000,000,000,000,000,000,	41907	
				JOB DATE	
	CUSTOMER		3	/25/2000	
City of Compton Attn: Lisa Smith ICM	· -			DAY OF WEEK	
456 S Alameda Stre				i residy	
Compton, CA 90220		PHIONS		TIME A	
JOB/LO0	ATION AND INSTRUC	211UNY		Man and a second second security of the second seco	
ADDRESS	Romercenes/Caright			agay	
CITY .	COMPTON	·	- CSW	obkobdeby/nmbe	R
ORDERED BY NAME AND PHONE NUMBER	Gerage Merukus			4297	
JOB CONTRACT NAME AND PHONE NUMBER	George 310.565.7186			weepernumber:	
MAP PAGE AND GRID NUMBER			Visit III vitatistiidess		
P.O. NUMBER				TENA	
	DESCRIPTION		EST HOURS		
Hourly Sweep Rate					
Hourly Travel Rate					
			,		
	المنافع المانية المراجع والمساور والمراجع والمرا	SPECIAL INSTRUCTIO	NS:		
OPERATOR (ATT )	(C. 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	GF LOIAL INCINIO	ı		
HELPER			and primitable last between party and the sales last, party and the last can be extended to a community and the		
HELPER					
TRAVEL START 4. 15	AM / PM			777 11 1 1	
بمر وس	, <u>ам / РМ</u>	SUPERVISOR SIGNAT	URE LINE II	Millendon	)
JOB START	AM /PM		Source IA	HEALO	- Santag
JOB STOP		PRINT NAME			furnation 14
TRAVEL STOP	AM / PM	COMMENTS:			
	,				



	ILLO 16000	<b>v</b>		
Date:	11-20-08	Call Received:	10:30	(AM)PM
			By: 6 E0 29 E	MENDOZA
Caller Name:	CHARLES NEL	50~		
Address:	600 N. ALAME			•
Phone No.:	310 1605-5691	Management of the second		
	Marie	<del>viennemaiss</del>	And the second s	1
Location of Overflow $\mathcal{E}_{\cdot}$	CAKGST	Cross Streets	A (HAMB,	RA
Thomas Guide:	Page #:	Coordinates:	i de la companya de l La companya de la companya de	
			Y I PAY LINE	
Time arrived at spill:	10:53 AM	/PM		
ver 1		,		
Overflow started:	AM	/PM Overflow stopped:	11:03	AM/PM
•				
Time cleanup completed	1:30 AM	/RM		
Overflow duration	Min	overflow amount (rate)	8.8	gal/min
U/S MH #		D/S MH #		
Size of Line:	811	Length of Line:	400 FEE	
Findings:	DUE TO GA	LEASE IN	CITY CIA	JE.
Est. Amount of spi	III: 599	<b>.</b> <b>.</b>	gal	llons
Est. Amount of spi returned to sewer	11		gal	llons
Est. Amount of spi discharged to surf			gal	lons
Responding crew:	C. Derl	A to an Armen	1 m / m n nome	
	( 11st 14)	WAS AT TH	A DECEMBER	NAWSWI
	I (GCO	RENDUZ	14) KELLIVE	in the CALL
	trong o	NE NELSON	1	



Detail description of cause:
DUE TO GREASE IN CITY'S SEWER LIN
Detail containment actions:
OUER STROM DRAINS WITH ABSOBE
COUER STROM DRAINS, WITH ABSOBER
Description of spill area:
D'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
HSYT TO REMOVE WATER



هم.	THURSDAY		
Date:	11-20-08	Call Received:	By: GEORGE MENDOZO
3 j. 1	<b>4</b>	/	BY: GEORGE MENDOZO
Caller Name:	CHARLES NE 600 N. ALAME 310 1605-569	50,00	
Address:	600 N. ALAME	DA	
Phone No.:	310 605-569		
Location of Overflow $\mathcal{E}$	CAKSST	Cross Streets	ALHAMBEA
Thomas Guide:	Page #:	Coordinates:	
Time arrived at spill:	10:53 d	M/PM	
Overflow started:	A	7/PM Overflow stopped:	11:03 AM/PM
Time cleanup completed	1:30 AM	A/RM	
Overflow duration	Mil	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 G	REASE IN	CITY CINE.
Est. Amount of spi	M: 59	8	gallons
Est. Amount of spi returned to sewer	III ,		gallons
Est. Amount of spi discharged to surf			. gallons
Responding crew:	CREW	WAS AT TH	A) RECEIVED THE CAL
	ICGE	PEGE MENDOZ	A) RECEIVED THE CAL

FROM MR. NELSON.



Detail description of cause:			
DUE TO GREASE IN CITY	5 5	EWE	RCi
	<u> </u>		
	*		
Detail containment actions:			
•			Ġ.
COVER STROM DRAINS, 1	NIT	H 71	<u>DS08</u> e
COUER STROM DRAINS, 1			
Description of spill area:			. , }
2 WCHES OF WASTEWATER.	in T	THE	SUTTE
AND ABOUT 400 LINER FEE	·		
Description of property damage and affected areas:		•	
NO PROPERTY DAMAGE,			
	·····		<del></del>
	···		······································
	,		
Description of cleanup method:	•		
USED POWER WASHER	ANS	000	SIN-
FECTED THE AREA USED			
#847 TO REMOVE WATER			,,





Date:	1-2	6-09	Call Received:	6.50	AM/PM
	· <b>y</b> · .		·	Ву:	
Caller Name:	Leo				
Address:	458	So Alam	- 12 No		
Phone No.:		605-569			· · · · · · · · · · · · · · · · · · ·
Location of Overflow	Rosec	rans	Cross Streets	Pearl	
Thomas Guide:	Page #:		_ Coordinates:		
Time arrived at spill:	Z:0.	C AM/PM			
Overflow started:	7:0	G AM/PM	Overflow stopped:	2115	. AM/PM
Time cleanup completed	<u>2:5                                    </u>	AM/PM			•
Overflow duration	180	Minutes	Overflow amount (rate)		gal/min
U/S MH #			D/S MH #		
Size of Line:	8º1nc	4	Length of Line:	181	neh
Findings:	Lan	ge andun	ts of F	69	
Est. Amount of spi	iii:	1,000		gal	ions
Est. Amount of spi eturned to sewer				gal	lons
est. Amount of spi discharged to surf				gal	lons
Responding crew:		right a	ind erent	Sewer Cro	<u> </u>



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 containe
Description of property damage and affected areas:
no property damage
Description of cleanup method:
Absobent (Shork spill) wash down
Containment avea, I deodorizer area.



Date:	2/14/09	Call Receive	ed: 4.00	AM/PM)
		y server a filtre	By: Dami	ON TIMMONS
Caller Name:	COMPTON SI	YERIFF		en e
Address:		*		· · · · · · · · · · · · · · · · · · ·
Phone No.:	Production of the second of th		* * * * * * * * * * * * * * * * * * *	· ·
Location of Overflow	SANTA FE	AVE Cross Street	10000 000 111 111 111 1111 1111 1111 1	57.
Thomas Guide:	Page #:	Coordinates	33.53370	o, -113.12959
Time arrived at spill:	- 4:30 A	M/PM		
Overflow started:	11:30 A 7 A	M/PM Overflow stopped:	4:4	AMPM)
Time cleanup completed	8:30 A	M/PM	and the second s	guerra (V.) Transport
Overflow duration	135 M	nutes Overflow amount (rate	)	gai/min
U/S MH #	4-1-207	D/S MH #	4-4-	<u> 189</u>
Size of Line:	1011	Length of Lin	e: <u>533.</u> (	>8
Findings:	Blockage CAU	ISED BY F.	O.G (IME	NEEDS CLEANING
Est. Amount of spil	I:	1400		gallons
Est. Amount of spill returned to sewer		1375	<i>C</i> **	gallons
Est. Amount of spil discharged to surfa		25		gallons
Responding crew:	KFVII	N MOSSES,	MICHALE W	11/14MS, DAWIEN



Detail description of cause:
OVER FLOW CAUSED BY A HEAVY ACCUMULATION OF
F. D. G (FATS, OILS, GREASE).
Detail containment actions:
STOPPED SEWAGE FROM ENTERING DRAIN BY USING
Soil FROM PARKINAY TO FORM A DIKE, Also, PUT 3 Mill
PLASTIC OVER DRAIN AS A SECONDARY PERCAUTIONS
Description of spill area:
SPILL ISOLATED TO STREET AND GUTTER ALONG
COLLOR ST. AND SANTA FE WITH A COMBINED
DISTANCE OF 533 FT.
100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Description of property damage and affected areas:
MA A
Description of cleanup method:
REMOVED ALL SEWAGE FROM STREET AND GUTTER;
DISINFECTED AN AFFECTED AREAS, RINSED THESE
AREAS WITH WATER AND CONTAINED RUN-OFF ALSO, - TUSHED DRAINS AND CONTAINED CONTAMINATED WATER.

City of Co	ompt	on
205 S. Wi	llow)	brook
Campton.	CA	90220

#### Work Order

R	efer	to:	G	MEN	DOZA
8 1	~		-	IVIEWELV	Law Day II

Work Order No: 277199551

Due date:

Problem/Need: SEWER STOPPAGE

Location: COCOA AND SANTA FE

Mgmt Unit: PW: Public Works Department

Current Status: Completed

Received: 2/17/2009 10:59:46AM

Priority: 2: Important - Do w/in 2-3 days

Area: 4

Taken By: awheeler

Contact Information:

Source: CITIZEN

TIMMONS, DAMION 458 S ALAMEDA St COMPTON, CA 90220

Asset: :

Serial No \ VIN

?>>Single Work Orders

Activity: SEW101: DEODERIZE AREA

Resource: :

%

PM(s) needed:

Page 1 of 1

2/17/2009 11:21:24AM

Model Year

Qty: 0.00

Site:

Comments:

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

	***************************************			***************************************					-			
											· .	
Close-out: Completio	n Date:	/ 17	<i></i>	2009	Time:	d N		AP	By:			1.6 ·
Work Notes:									. t		ļ.	
						3			,	1 1 1 1	, w <i>a 1</i> .	1
				***************************************								
							<del> </del>	······································				
<u> </u>		 		,,,,		<del></del>						



Date:	2/24/09		Call Received:	By: DAMION TIMMONS
Caller Name: Address:	CHY DIS	DATCH		-1. DAMION TIMMONS
Phone No.:			<del></del>	
Location of Overflow	PINE		Cross Streets	Alameda
Thomas Guide:	Page #:		Coordinates:	33.54.658'-118.13.2
Time arrived at spill:	2:20	AM/PM	) . <sub>.</sub>	
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 #	2-4-06	6	D/S MH #	2-4-004
Size of Line:	8''		Length of Line:	1000
Findings:	MODERAT	E F.C	2.G, /16/	HT DEBRIS
est. Amount of spil	l:		750	gallons
st. Amount of spil eturned to sewer			740	gailons
st. Amount of spill ischarged to surfa			10	gallons
esponding crew:	· · · · · · · · · · · · · · · · · · ·	+MIDAI	Timmox	RICK TACKSON



Detail description of cause:	
STOPPAGE CHUSED BY MODERATE GREASE	[F.O.G)
AND LIGHT TRASH AND DEBRIS	
	J. States
	en e
Detail containment actions:	
PLACED SHARK SPILL WATER ABSORBANT	AT DOWN
STEFAM CATCH BASINI INTET, AND COVER	RED INTER
WITH 3 MILL PLASTIC	
	Mary San San San San
Description of spill area:	
SPILL ISOLATED TO STREET AND GUTTE	-R ALONG
PINE ST, AS WELL AS ALAMEDA. THE C	OMBINED
DISTANCE OF THE SPILL ALFA EQUALED	1,400/
escription of property damage and affected areas: $N/A$	6 %
I .	
escription of cleanup method:	
REMOVED All WASTEWATER USING TRUCK	# 847,
ANUTOFO ALL AFFECTED AREAS WITH	



#### NOTIFICATION RECORD

Agency Notified: <u>LA CO</u>	Flood	CONTROL	Time Notified:	3:07
Agency Contact Name/Title: _				
Remarks:		·		
				÷
Agency Notified:				
Agency Contact Name/Title: _				
Remarks:			4.5	
·				
Agency Notified:			•	
Agency Contact Name/Title:			•	·
Remarks:				
Agency Notified:				
Agency Contact Name/Title:	, ,			, 
Remarks:				
Agency Notified:			Time Notified:	
Agency Contact Name/Title:				
Remarks:				



Date:	3-0	1-09	Call Received:		· AM/PM
Caller Name:	Pete	, Mike	T TipWinin ₹jjok ni nesisene	By:	Maria A
Phone No.:	•				en e
Location of Overflow	Sherr	er Place	Cross Streets	West G	Lodys
Thomas Guide:	Page #:		Coordinates:	, 729 F129 K	or wheely?
Time arrived at spill:	11:15	AM/PM		1	etroproggift Total of the
Overflow		AM/PM	Overflow stopped:	2:30	) AM/PM
Time cleanup completed	•	AM/PM		eri de is	
Overflow duration	180	Minutes	Overflow amount (rate)	5	gąl/min
U/S MH # *borske			D/S MH #		
Size of Line:	o inc	h	Length of Line:	350	THE STATE OF THE S
Findings:	FC	) (J		•	· · · · · · · · · · · · · · · · · · ·
Est. Amount of spill:		1,000	>		gallons
Est. Amount of spill returned to sewer sy	stem:		106		gallons
est. Amount of spill discharged to surface	e waters:		100		gallons
Responding crews		3 men	<b>,</b>		



Detail description of cause:
F.OG and debris found in sewer
line seurer
Detail containment actions: USED 60 LBS. OF Spill SHARK
Secured catch basin with look slock
Secured catch basin with lophy plastice used obsorbent to direct flow server
water about from catch basin
Description of spill area:
Three different location a large area
Secured 14) Catch Basins prevent sewage
from entering bosine Contain on streets
Description of property damage and affected areas:
Nové
Description of cleanup method:
Vacured sewage. Wached Streets Morons
Vacuried servage. Washed Streets Vacumed
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

Location: W GREENLEAF BLVD/BUTLER

Mgmt Unit: PW: Public Works Department

Current Status: Scheduled

Received: 2/12/2009 9:36:31AM

Priority: 1: Emergency: Do Now!

Area: 4

Taken By: Isalelesi

Contact Information:

Source: FIELD STAFF

VASQUEZ, ROSALIO 458 S ALAMEDA St COMPTON, CA 90220

Asset: :

Serial No \ VIN

Activity: SEW101: DEODERIZE AREA

Resource: :

%

PM(s) needed:

Model Year

Qty: 0.00

Site:

Comments:

WATER BACKING UP

Action	1 to F	erform:	

Close-out: Completion Date: 4 12 109 Time: 9:45 DP By: 166, 130,	
Work Notes: Had too Clean sewen Line Over flow	
at location Secure Storm drain to prevent ra	. W
sowage from intering, catch basin. Used Coply	
plastic and obsorbent / Vacamed sewage from Gai	Her
1 About 500 gallons intered strom drain.	



Date:	3-25-	-09	Call Received:	10:30	AM/PM
				······································	rej &
Caller Name:	DRIVIN	JG BU	·	MEN	0620
Address:	ILLEGA	1 Disch	TARGE.		*•
Phone No.: >	DRIVIA Illega rivate f	POPERT			
Location of Overflow	510 W. R	av. CSECRAN	Cross Streets	s. Wiln	NINGTON
Thomas Guide:	Page #:		Coordinates:		
Time arrived at spill:	10:30	<u>(А</u> М/РМ	- -	·	
Overflow started:		АМ/РМ	Overflow stopped:	10:40	O AM/PM 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:	Sin.		Length of Line:		•
indings:	GREA.	se in	LiNE	•	·
st. Amount of spil	(I× 		200		gallons
st. Amount of spile eturned to sewer			189		gallons
st. Amount of spill ischarged to surfa			-0		gallons
esponding crew;		AMION	Timmo	NS	
	P.	ICK 5	ACKSON		
	G	.GORGE	MENDOZ	L.	



PRIVATE PROPERTY

Detail description of cause:	The state of the s			
OVER Flow C.	AUSED BY	GREAS	E,	
				***************************************
				Pipe and a second secon
Detail containment actions:				
57000ASE 5	EWAGE FRO	M ENTER	TIME STROM	Ą
STOPPASE SE DRAIN BY US PLACE Spill	VALOR PLAST	TO ANIN	COLLEGEDO	 24
Place Soil	SHADY DOS	110/578	EAM	
	Diff Whole Diff	<u> </u>		<del></del>
Description of spill area:			to the second	
Soill WAS I	SOLATED	TO DRIV	JATE PRO	OFRIN
Spill WAS I	STREET X	GUTTER		t''''/
				<del></del>
www.mean.				
Description of property damage	ge and affected areas:		4 (4 ) ( <b>37)</b> 	
NO REDERTY	DAMAGET	· CONTA	in to ci	TU'S
NO PROPERTY STREET AND G	WHER. DIE	STANCE	OF THE SI	2///
AREA EQUAL				
		<del></del>	and the second second section	
Description of cleanup methoc		14.		
REMOVED A	\ WASTEL	UNTER 6	BU USING	VAC
REMOVED AL	SANITIZE	D all A	(Corol	DO FA
WITH DISINE	TANT. P	O()=(R, 1 a)	ACHENIA.	
WITH DISINFE CONFICTED A	All ASSOC	LATEDI	DATER	= 1/
		-		



CALIF. OFFICE of	- 
Agency Notified: EMERGENCY SERVI	CES Time Notified: 11.00 a.M.
Agency Contact Name/Title: MRS PETE	RSON
Remarks: <u>FF 09 - 2508</u>	
Agency Notified: LA, CO. FLOOD CONTR	Time Notified: <u>2:00 p. M</u> .
Agency Contact Name/Title: ED MAIDOA	JADO (SUPERVISOR)
Remarks: $(213)361-50/0$ 5	525 E. IMPERIAL Highly
50. GATE, CA. 90280	§
Agency Notified:	Time Notified:
Agency Contact Name/Title:	
Remarks:	
•	
Agency Notified:	
Agency Contact Name/Title:	· · · · · · · · · · · · · · · · · · ·
Remarks:	
Agency Notified:	Time Notified:
Agency Contact Name/Title:	
Remarks:	



Date:	4-2	-090 C	Call Received:	HR. TIM	MONT GM/PM
Caller Name: Address: Phone No.:	KIMR <u>LAJ</u> 835 710) 8	SERLY DRY W-PAYM 86-0580	- 3T. 10UND >	COMM	EGAL HARGE ING FROM ATE PROPE
Location of Overflow	835 L	J. PAYMOUN	Cross Streets		MingTo.
Thomas Guide:	Rage:#:	Ara Paging	Coordinates:		ng ya gaya
Time arrived at spill:	8:30	AM/PM			ent opple one
Overflow started:	12:3	O AM/PM	Overflow stopped:	10:30	AM/PM
Time cleanup completed		AM/RM	_	end.	
Overflow duration		Minutes	Overflow amount (rate)	4 M. J. 19 607 3698 12 A	gal/min
U/S MH #			D/S MH#		•
Size of Line:	binch	LOR BINCH	Length of Line:	40 F1	
Findings: _	GRE	i Fase j	N LINE	<del></del>	
Est. Amount of spil	 	200			gallons
eturned to sewer s		7) O			gallons
st. Amount of spill lischarged to surfa					gallons
lesponding crew;		DAMIO	JTIMMO	N5	
		RICK 5	J TIMMO ACKSON MENDOZA	<b>A</b>	



Detail description of cause: PRIVATE PROPERTY
·
DUER FLOW CAUSED BY A HEADY ACCUMULATION
OF FOO.G. (FATS, Oils GREASE)
Detail containment actions:
STOPPAGE SEWAGE FROM ENTERING STROM
STOPPAGE SEWAGE FROM ENTERING STROM DRAIN, BY USING BMILL 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 DOOFT.
Description of cleanup method:
ZEMOJED ALI WASTEWATER USING VACTOW
7847 SANITIZED ALL AFFECTED AREAS WITH
Size 10 1 - 1 0

All ASSOCIATED WATER.



CALIF OFFICE OF	9.00A
Agency Notified: EMERGENCY SERV	Time Notified:
Agency Contact Name/Title: MRS. PET	TERSON
Remarks: 77 09-2696	
·	KANDO DE LA COLUMNIA
Agency Notified:	Time Notified:
Agency Contact Name/Title:	
Remarks:	A STATE OF THE STA
Agency Notified:	Time Notified:
Agency Contact Name/Title:	
Pamarice:	arte de la major de la propieta de la major de la m La major de la
Remarks:	
Agency Notified:	Time Notified:
Agency Contact Name/Title:	
Remarks:	
	**************************************
Agency Notified:	Time Notified:
Agency Contact Name/Title:	
Remarks:	



Date:	9/13/09	Call Received:	7:30 AM/PM
			BY: DAMIDAL TIMMON
Caller Name:	AllEN DYEATT		
Address:	205 S. Willowbe	ook	
Phone No.:	(3)0) 605-5505		
Location of Overflow	ROSECRANIS	Cross Streets	WillmingToN
Thomas Guide:	Page #:	Coordinates:	
Time arrived at spill:	7:45 AM/P	1	
Overflow started:	7:30 AM/PN	Overflow stopped:	7:45 AM/PM
Time cleanup completed	-10:30 AM/PM	D	
Overflow duration		Overflow amount (rate)	N/A gal/min
U/S MH #	N/A	D/S MH #	N/A.
Size of Line:	~/*	Length of Line:	
indings:	CATEGORY TIL	ILLEGAL Domi	DING / SPILL
st. Amount of sp	ii: 	73	gallons
st. Amount of spi eturned to sewer		34	gallons
st. Amount of spi Ischarged to surf		10	gallons
esponding crew;	Vran i AA	loc-o AA	
	KEVINI M	JOSES, MICHE	AL WILLIAMS



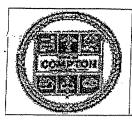
•
Detail description of cause:
SPILL WAS CAUSED BY HEGAL DUMPING
SEWAGE FROM A MOTOR-HOME. THIS SEWAGE
WAS DUMPED ON PRIVATE PROPERTY AND SPILLED ON TO THE STREET AND GUTTER. *30gl. REMAINED ON PROPE
ON TO THE STREET AND GUTTER . "30 gl. REMAINED ON PROPE
Detail containment actions:
CREW STOPPED THE FLOW OF SEWAGE INTO
CITY STORMDRAIN BY CONSTRUCTING A DAM
8'FT FROM STORM DRAIN INLET USING SPILLSHAR
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.
ROSECRANIS AS WELL AS DRIVE WAY WAS AFFITED
By SPILL
Description of cleanup method:
VACUATION AND TO THE EPOCA WE TO THE WORLD



Agency Notified: LA. FLOOD CONITIZOL	Time Notified: <u>8:15 pm</u> -9//
Agency Contact Name/Title: ED MALDONADO	D- SUPERVISOR
Remarks: MR. MALDONADO MONITOREK	S AND APPROVED
STORM DRAIN CLEAN-UP PROCE	• ,
(ED MALDONADO IMPERIAL YARD	
Agency Notified: LA REGIONAL WATER TOWN IN THE CONTROL BOARD AUGSTINE	Time Notified: 9:00 Am-9/14
Remarks:	
Agency Notified: <u>CA</u> EMA	
Agency Contact Name/Title: DANIELE BIA	2D - STAFF
Remarks: # 09-6291 CONTROL #	<u> </u>
Agency Notified:	Time Notified:
Agency Contact Name/Title:	
Remarks:	<u> </u>
Agency Notified:	_ Time Notified:
Agency Contact Name/Title:	
Remarks:	



Date:	9/19/0	, 9 Million & Comment	Call Received:	DAMIDA Immong AM/PM
	7			Ву:
Caller Name:	CompTON	I FIRE A	EPT.	
Address:				to the Augustinos in the State of the State
Phone No.:				
·				
Location of Overflow	Burns	<u> </u>	Cross Streets	Compton BLUD.
Thomas Guide:	Page #:		Coordinates	্য । প্রত্যাল করিকেই লাভাগ মুক্তার
		San Agent Control		and Arthur Johnson
Time arrived at spill:	2:13	5 AM/PM		
Overflow started:	2:00	AM/PM)	Overflow stopped:	2:30 AM/PM
Time cleanup completed	5;30	AM PM	) }	andrika ing kalendrings
Overflow duration	30	Minutes	Overflow amount (rate)	/. 5 gal/min
U/S MH #		•	D/S MH #	
Size of Line:	8	//	Length of Line:	400
Findings:	STOPPA	SE CAU	SED BIL	GREAGE AND LITE DERR
Est. Amount of spil	21 - 5, 24 ; <b>[[X</b> •		50	gallons
Est. Amount of spil returned to sewer			50	gallons
Est. Amount of spil discharged to surfa	l ice waters:			gallons 
Responding crew:		KEUIN N	LOSES NORA	MALI MCCALEB, DAMIENT /1



Detail description of cause:
OF HEAVY GREASE AND LITE DEBRIS INSIDE
OF HEAVY GREASE AND LITE DEBRIS INSIDE
THE STRICH LINE
Detail containment actions:
SETUP DAM OF SPILLSHARK WATER
ABSORBALIT TO CONITAIN SPILL, ALSO SECURED
STORM DRAIN WITH 4 MILL PLANTE to PREVENCT CONTAMINATION
Description of spill area:
Spill was entermed to Gotter plate
Along CORB
Description of property damage and affected areas:
N/A
Description of cleanup method:
REMOVED All CONTAMINATED WATER USING VAC:
+847. THEN DISINFFLIEN SPILL AREA AND VACOME
WATER / DISINIFECTALIT, THEN REMOVED DAM TO
STORM ORAIN



Agency Notified: <u>CAL</u>	EMA	Time Notified: 2:4pm
Agency Contact Name/Titl	e: TIN TRIBBLE	
Remarks: # 09-6		
		en la la regiona de la companya de
Agency Notified:		Time Notified:
Agency Contact Name/Title		
Remarks:		
Agency Notified:		Time Notified:
Agency Contact Name/Title		
Remarks:	Walanda Indian Indian da an an an	
Agency Notified:		Time Notified:
	•	
Remarks:		
- Carrainor		
Agency Notified:		Time Notified:
Agency Contact Name/Title		
Remarks:		



Date:	9/26/09		Call Received:	3:00	AMPM
Caller Name: Address: Phone No.:	KEVIN MOSES 205 S. Willows (310) 605-569	broal		By: DAMIONE	Timmons
Location of Overflow	ROSECRANIS		Cross Streets	Willowbec	od
Thomas Guide:	Page #:		Coordinates:		
Time arrived at spill:	3:20	AM/PM			
Overflow started:	8:00	AM/6M	Overflow stopped:	\$.15	AM PM
Time cleanup completed	7:00	M/M			• • • • • • • • • • • • • • • • • • •
Overflow duration	75 M	linutes	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 FJ	-
Findings:	GREASE S' TIGER TAIL	TOPPA	GE (HEAUY)	GREASE) AL	50 FOUND G BINVACE
Est. Amount of sp	•	7, 4	112		llons
Est. Amount of sp returned to sewe			37	ga	ilons
Est. Amount of sp discharged to sur			75	ga	llons



11.3634

and the second s	
Time Notified:	<u>5:00 pm</u>
ON	tala (2.180A) la t
	A STATE OF STATE OF
Time Notified:	5:00pm
Marie Committee and the second	
	2000 - 1.53 - 1.30
	·
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	e e garad
Time Notified:	
Time Notified:	
1.0	Control of State
	Time Notified:  Time Notified:  Time Notified:



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 CONSTRUCTIED A DAM 8 FT
FROM THE STORM DRAWN INLET AND BLOCKED INLET
WITH UMIL PLASTIC SHEETING, CREW USED WATER. ABSORBANT AT DAM AND AROUND PLASTIC SHEETING.
ABSOCRANT 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:
W/A
Description of cleanup method:
REMOVED ALL WASTEWATER FROM CURB (#847), DISINFECTED
ALL EFFECTED AREAS AND VACULATED DISINFECTANT.
ALSO POWER WASHED CROSSWALK.



Date:	10/4/09	Call Received:	MADMA AMPM
		in the second	BY: DAMION TIMMOR
Caller Name: Address:	CPT WATER DE		And Bender (Sec. ) in the second of the seco
Phone No.:			
Location of Overflow	CENTER	Cross Streets	LAUREL
Thomas Guide:	Page #:	Coordinates:	Araus Arau B. 1961 <del>M. D. S. John D.</del>
Time arrived at spill:	4:30 AM PM		
Overflow started:	4:00 AM/60	Overflow stopped:	4:30 AM/PDI
Time cleanup completed	8:00 AM/PM		
Overflow duration	30 Minutés	Overflow _ amount (rate)	35 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 HEA	LY GREASE
Est. Amount of sp	<u> </u>	50	gallons
Est. Amount of sp returned to sewer	ill system: 5	5D	gallons
Est. Amount of spi discharged to surf		00	gallons



Agency Notified: L.A County Public H	HEALThrime Notified:	5:00 pm
Agency Contact Name/Title: HEALTH OFFICER	/ Lori	
Remarks:		
Agency Notified: L.A County Floor	Time Notified:	
Agency Contact Name/Title: OPERATOR DAN	( <del>*</del>	
Remarks:		<u> </u>
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:		
•		



Responding crew: DAMIDN TIMMONS - STYVESTER JACOBS
Detail description of cause:
850 CALLED D. HEALING BOESE ASSUMILATION
SSO CAUSED BY HEAVY GREASE ACCUMILATION
AT MH # 3-3-203
Detail containment actions:
CONSTRUCTED A DAM 10FT FROM STORM DRAIN
INLET, SECURED STORM DRAIN INLET WITH 4mil
PLASTIC AND WATER ABSORBANT
Description of spill area:
GUHER AT CENTER ST. 391 FT FROM USUH#3-3-20
TO STORM DRAIN INLET
Description of property damage and affected areas:
-
Description of cleanup method:
CREW USED VACTOR TO REMOVE SEWAGE FROM
GUHER, THEN WE DISINFECTED ALL AFFECTED
AREAS, POWER WASHED AND REMOVED ALL WATER
HATA ALLONDON GCC



Date:	10/6/09		Call Received:	12:0	D AM/EM
				By: Amio	*************
Caller Name:	Public Work	<u>-5</u>	•	•	
Address:					
Phone No.:				÷ .	
Location of Overflow	CEDAR		Cross Streets	ACACL	<u> </u>
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)		gal/min
U/S MH #	1-6-160		D/S MH #	1-6-1	77
Size of Line:	8"		Length of Line:	600	FT
Findings:	HEAVY GREAT	se?	Sludge 4	TMH#	1-6-177
Est. Amount of sp	ofili:		30		gallons
Est. Amount of spreturned to sewe			50		gailons
Est. Amount of sp discharged to sur	pill Mace waters:		0		gallons



Agency Notified: L.A Co	why P	ublu	HEALTHAT	me Notified:	3:0	OPM
Agency Contact Name/Title:						
Remarks: #891477						×
	eset Company St.	<del></del>	2.		Jail John	
		•				
Agency Notified:Agency Contact Name/Title:				me Nouned;	a <mark>lijus mas</mark>	4.1.2 <sup>4</sup>
Remarks:						
					ý .	
			78		14 - Jan	11/1/3
Agency Notified:		·	Tis	ne Notified:		
Agency Contact Name/Title: _				•		
Remarks:						21.0CN
to:		a k				. ii)
Agency Notified:			Tīr	ne Notified:		11.21
Agency Contact Name/Title: _	<del></del>		<del> </del>			
Remarks:					s	•
		·			<u> </u>	
Agency Notified:						
Agency Contact Name/Title: _	i V			1	:	- 14
Remarks:			<del></del>			0.71
						71 -



Responding crew: DAMION TIMMONS, CHARLES TAYLOR
Detail description of cause:
VERY HEAVY GREASE AT MH # 1-6-177
VERY HEAVY GREASE AT MH # 1-6-177 MANI 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
STORMORAIN INLET WITH 4 MILL PLASTIC
Description of spill area:
Soil was centeled AT THE GUHER APPOXIMATLE
Spill was centered at THE GUHER APROXIMATION 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



Date:	10/13/09	Call Received:	1:30 M/PM
: :		•	BY: DAMION TIMMONC
Caller Name:	JOSE RAMOS		
Address:	UNKYOWN		
Phone No.:	(310) 631-4354		
1 Y.5			
Location of Overflow	PEACH	Cross Streets	OFFANDER
•			
Thomas Guide:	Page #:	Coordinates:	
a de la companya de l			na destruction de la companya de la La companya de la co
Time arrived at spill:	1:50 AM/PM		
	Add Devil Burk		LOPENIA BORG.
Overflow started:	1:30 AM/PM	Overflow stopped:	2:15 AM/EM
_			177,2386
Time cleanup completed -	2:30 AM (PM)		
completed			
Overflow	Aller Minutes	Overflow amount (rate)	gal/min
duration	- rvysp	amount (rate)	/.1/6
U/S MH #	1-6-068	D/S MH #	1-6-010
		•	
Size of Line:	8/1	Length of Line:	750'
and the second second		e familie e e e e e e e e e e e e e e e e e e	
Findings:	LINE NEEDS MA		
,	BUIDUP AT MAN!	OLE WVERT	
Est. Amount of spi	u:	10	gallons
Est. Amount of spi returned to sewer	ll system:	15	gallons
Est. Amount of spi discharged to surf	II Sce waters:	0	gallons



:	111	2.0.
Agency Notified: L.A County Public HE	孔州 Time Notified: _	3.30 pm
Agency Contact Name/Title: HEAUTH OFFICE	CER	
Remarks: # 878816		
Agency Notified:	Time Notified: _	
Agency Contact Name/Title:		
		•
Remarks:		
Agency Notified:	•	· · · · · · · · · · · · · · · · · · ·
Agency Contact Name/Title:		•
Remarks:		
	,	
Agency Notified:		
Agency Contact Name/Title:		
	•	
Remarks:		
Agency Notified:		•
Agency Contact Name/Title:		
Remarks:		-



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 ABSORRANT, CREW CREATED A
DAM to PREVENT WATER FROM REACHING
DOWN STREAM DRAW INLET
Description of spill area:  SPILL WAS LOCATED AT GUTTER AND AROUND
MAN HOLE COVER
Description of property damage and affected areas:
MA-
Description of cleanup method:
PEMOURO ALL WASTENATER USING TREST 847
DISINFECTED DREA, POWER WAS HED AND VACIMED
REMAINING WATER FROM AREA.



Date:	10/19/09		Call Received:	2:00	AM PM
Caller Name: Address: Phone No.:	PWO STA	9FF		By: Ami	ou Timmor
Location of					
Overflow	SPRINCE		Cross Streets	Compta	N BLUD.
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	<u>6:30</u>	AM PM	)		
Overflow duration	120	Minutes	Overflow amount (rate)	0.63	gal/min
U/S MH #	4-1-06	7 O ·	D/S MH #	4-1-0	79
Size of Line:	\$"		Length of Line:		o&1
Findings:	LITE GREE	SE A	10 DEBEV	S AT N	MIHOLE
Est. Amount of spi	·		75		gallons
Est. Amount of spi returned to sewer	system:		75		gallons
Est. Amount of spi discharged to surf			<u> </u>		gallons



**************************************	division 1000			1.739
Agency Notified: LA.	Country Po	blic	HEALT Time Notified:	7:00 pm
Agency Contact Name/Titl			7.5 c	and the state of
				. 94
Remarks: # 89147				
	ed Na Oderskija			1993 - 1994 Villa 1986)
Agency Notified:	•		Time Notified:	
Agency Contact Name/Titl				
-				The second of the second
Remarks:				¥\$7.
3				Carla (RPA ()
Agency Notified:			Time Notified:	
Agency Contact Name/Titi	e:			
Remarks:	Andreas (			
Agency Notified:				4 - 9 133 3
Agency Contact Name/Titl				•
Remarks:				
Remarks:				
Agency Notified:	•		• • •	
•			· · · · · · · · · · · · · · · · · · ·	
Agency Contact Name/Titl				
Remarks:				
				1



Responding crew: DAMIN I IMMONS
Detail description of cause:
LITE GLEASE COUPLED WITH DEBRES CAUSED
Blockedge. Also ARRA HAS MANY APARTMENTS
WHICH CONTRIBUTE to GREDSE BUILD UP
Detail containment actions:
CREW USED WATER ABSORBANT TO CREATE A
DAM, CHEW ALSO USED 4 MILL PLASTIC COVERING
TO PROTECT DOWNSOREAM STORM DRAIN WILL
Description of spill area:
Spill CONCENITRATED Ate GUHER DIATE Along
SPRING ST (APROX 200')
Description of property damage and affected areas:
M/A
Description of cleanup method:
REMOVED ALL WASTEWATER USING # 847
DISINFECTED BREA, WASHED DOWN AND VACUMED
REMAINING WATER FROM AREA.



•	jir po dikila ji je se k	owers (	ราคา . ชาม สูเลรรโตต	(martin state)
Date:	12/03/09	Call Received:	10:30	AM/PM)
Caller Name:	FIRE DISDAYH		BY: DAMION	J TIMMON S
Address:	1/4 12/2/33(11	ining in the second		
Phone No.:	And the state of t			
Location of Overflow	NORTHWOOD	Cross Streets	ALONIORA	<u> </u>
Thomas Guide:	Page #:	Coordinates:		
Time arrived				
at spill:	11.00 AM/PM)	The State of State		
Overflow started:	10:30 AM (FM)	Overflow stopped:	11:30	AM PM
Time cleanup completed	2:00 MPM			
Overflow duration	60 Minutes	Overflow amount (rate)	<b>7.5</b>	gal/min
U/S MH #	3-5-027	D/S MH#	3-5-0	29
Size of Line:	8"	Length of Line:	1500	
Findings:	HEAVY GREASE	_ 3 DEBRE		
		{		
Est. Amount of spi	II:	450	gall	lons / .
Est. Amount of spi returned to sewer		450	gal	lons
Est. Amount of spi discharged to surf		Harmy and	gail	ions



Responding crew: DAMIDIN TIMMONS, KENING MOSES, MICHEAL WILLIAM
Detail description of cause:
HEAVY GREDEVE ANN DEBELS CAUSEN BLOCKAGE
Detail containment actions:
Constructed Dam At Downsteepen manufale
AND COVERED DOWNSTREAM CATCH BASIN WITH
4 mill plastic to SECURE DRAIN.
SPIN ARRA CONFINEIS TO STREET AND GUTTER
Description of property damage and affected areas:
Description of cleanup method:
WACUMED AN SEWAGE AND RELATED DEBRUS
FROM SINE, CREW Also Applied DISINFECTANIT
TO AN INFECTED AREAS, POWERWAS HED AND VACUMED



Agency Notified: COUNTY Public HEAL	升十 Time Notified:	11:30 pm
Agency Contact Name/Title: CON H20 (# C	15367	
Remarks:		
		·
Agency Notified:	Time Notified:	e Teman Longrey (1
Agency Contact Name/Title:		
Remarks;		
		,
		madayi, milanda ya ee ee
Agency Notified:		
Agency Contact Name/Title:		Market and the special part of the latest and the second states and the second states and the second states and the second states are second states as the second states are second states as the second states are second states as the second states are second states
Remarks:		**************************************
•	•	
Agency Notified:	Time Notified:	With a skill
Agency Contact Name/Title:Remarks:		
Remarks:		
		•
Agency Notified:		
Agency Contact Name/Title:		**************************************
Remarks:		
	in the second se	<u></u>



Date:	12/06/09	7	Call Received:	By: N	AM/8M
Caller Name: Address: Phone No.:	FIRE DIS	DATEH		Dy. 1)AMION	I in nece
Location of Overflow	PALMER		Cross Streets	Oleano	ER
Thomas Guide:	Page #:		Coordinates:		
Time arrived at spill:	6.30	AM/PM	• • • • • • • • • • • • • • • • • • •		
Overflow started:	6:00	AM/PM	Overflow stopped:	7:30	AM/ØM
Time cleanup completed	00:11	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:	811		Length of Line:	1600	FT.
indings:	GREASE	ANIO	DEBRIS	(MODERATI	
st. Amount of sp	ill:		600	gallo	ns
st. Amount of spi eturned to sewer	ill · system:		600 606	gallo	ns
st. Amount of spi ischarged to surf			Ø	gallo	កទ
and the second second second	and the second s				



Responding crew: DAMITON TIMMONS, KEVIN MOSES, MICHEAL	Willian
Detail description of cause:	
MODERATE GREASE AND DEBRIS INSIDE	
8" INCH UCP CAUSED BLOCKAGE.	
Section 19	
Detail containment actions:	
SET-UP DAM AT DOWNSTREAM MANIHOLE	
AND COVERED CATCH BASIN WHH 4 MILL	
PIASTIC TO PREVENT HAZARDOUS WATER FROM ENDE	eting.
Description of spill area:	
SPILL AREA CONFINED to STREET AND	•
GOHER	
Description of property damage and affected areas:	
N/St	
Description of cleanup method:	
VACUMED ALL MATERIALS, WATER AND RELATED	
DEBRIS FROM SHE. ALSO, APPLIED DISINFECTANT	
to GUHTER, POWER WASHED AND VACUMED DISINFECT	Arit.



Agency Notified: L.A County A	blic HEALTH	Time Notified:	8:00 pr
Agency Contact Name/Title: Longho	L# 9036	,17	
Remarks:		·	<del></del>
			······································
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:			
•			



Date:	12-13-0	79	Call Received:	9:00	O AM/PM
			_		MIONE TIM
Caller Name:	FIRE DEP	) T	en en la de la companya de la compa		72. 72.
Address:					ration Kathan Nava
Phone No.:			<del>-</del>		
			<del>-</del>		
Location of Overflow	1 ARGO (17	20)	Cross Streets	WIND	NNA
Thomas Guide:	Page #:		Coordinates:		1.6% (1.0.784
Time arrived at spill:	9:80	AM (PM)		•	
Overflow started:	9,00	ам/бм)	Overflow stopped:	11.00	→ AM/PM
Time cleanup completed	43.00	(ам)рм			n in Elekaran
Overflow duration	120	Minutes	Overflow amount (rate)	1.5	gal/min
U/S MH #	1-6-042	11,40)	D/SMH#	1-6-0	45
Size of Line:	5/ )'		Length of Line:	132	0
indings: -	HEAVY G	LE ASI	6		
	Salar Salar Salar			i di kala	55 平均,实现的。
ist. Amount of spii	li:		180	$\frac{\partial}{\partial x_{i+1}} g_{i,p_{i+1}} \varepsilon_{i+1} = v_{i+1}$	gallons
st. Amount of spii eturned to sewer			180		gallons
st. Amount of spill ischarged to surfa					gallons



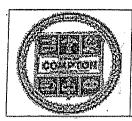
Responding crew:	DAMIONE TIMMONES 3 CAMPON WALL
Detail description of cause:	ì
BOCKAGE CAUSEN	S BY the Accomplations OF
HEAVY F.O.G.	S BY the Accomplation OF AFFECTING SEVERAL MANIHOLES MONEA 3 POSE CRANK AUE.
Along LARGO	MONA 3 ROSE CRANK AUE.
	(
Detail containment actions:	
CREW CONSTRUCTE	D 2 DAMS USING WATER
ABSORBANT/39111;	SHARK) UPSTREAM OF THE
	DRAIN to SECRE WATERWAYS
Description of spill area:	
SPILL AREA CONSI	SHED OF LAWN, DRIVEWAY, CURB,
	OF 1720 N. LARGO
Description of property damage	and affected areas:
TILE FLOORING	IN BATHROOM, BATHTUR AND
HALLWAY AFFECT	ED BY SEWAGE, ALSO, 4FT OF
CARPET IN LIVI	NG AREA, (SEE PICTURES)
Description of cleanup method:	
CONTAINED SPIL	L. DISINFELTED SPILL AREA,
POWERWASIDED	AREA, VACUMED AND REMOVED
All WASTE	



Agency Notified: L.A. COUNTY PUB	
Agency Contact Name/Title: CONTROL #	903298 / JOEW
Remarks:	
<u>ana ang ang ang ang ang ang ang ang ang </u>	<u>and the state of </u>
Agency Notified:	Time Notified:
Agency Contact Name/Title:	
lemarks:	
de la	
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gency Notified:	Time Notified:
Agency Contact Name/Title:	
gency Notified:	Time Notified:
gency Contact Name/Title:	
emarks:	· · · · · · · · · · · · · · · · · · ·
cinar no.	
gency Notified:	Time Notified:
gency Contact Name/Title:	
emarks:	



Date:	12-22-09	Call Received:	5:30	· AM/PM
- **	·		By: MANION	OMMILI
Caller Name:	KEVIN MOSES			
Address:	PUD STAFF	<del>.</del>		
Phone No.:				
		<del></del>		
Location of		Cross Streets	». (	
Overflow	300 S. KEMP	- 055 54 666	Willmingt	one
Thomas Guide:	Page #:	Coordinates:		
Time arrived				
at spill:	5:45 AM/PM			
•		<del>-</del>		
Overflow	500 AM/PM	Overflow	- (	~~
started:	5:30 AM/PM	stopped:	<u> </u>	AM (PM)
manufic and a state of the stat				
Time cleanup completed	9.30 AM/PM			
Overflow	Non-common N. 1975 V.	Overflow		•
duration	75 Minutes	amount (rate)	1.0	gal/min
1				
U/S MH #	3-3-161	D/S MH #	3-3-25	5
Size of Line:	811	Length of Line:		
		·		
Findings:	HEAVY GREAKI	= 3 lite	= DERRIE	_
				<u> </u>
مب ب بسو			•	
Est. Amount of sp	11):	75	gal	lons
Est. Amount of sp			¥1	
returned to sewer	<del></del>	75	gall	ons
est. Amount of sp		-	ap II	ons
lischarged to suri	ace waters:	<i>y</i>	yaı	0110
esponding crew:	·	· · · · · · · · · · · · · · · · · · ·		
	DAMION	1 immores.	KEUIN N	MOSES



Detail description of cause:	ok. Trad		\$1 v19 1
HEAVY hoesse F	From upst	GEAM M	An Holie
# 3-3-161			AND A P. S. STAN
			· · · · · · · · · · · · · · · · · · ·
Detail containment actions:			are to the second
CONSTRUCTION DA	m using	SHAOK S	All water
ABSORBANT, Also	SECULED	5502M C	PAIRI COOWYS
with zmill p			
Description of spill area:			
Spill confined	to GUHER	2 plate	Mong
KEMP ST.			
			And the second
Description of property damage	and affected areas:		per may 0
*		Δ	511 € 718383 <b>6</b> •
<u>`</u>	~ / -		
<u></u>	· · · · · · · · · · · · · · · · · · ·		
		•	•
escription of cleanup method:	en grande de la companya de la comp La companya de la co		a the state of
VARUMEN ALL WA	STE WATER	ANN PE	BLIS FROM
steept and Gu		· •	
YERY DISINIFECTANT	•		
TIME DISINIFICATION	Plate of a	- vostuso	
ACUMED GUHER	- LIMIT HOPE	1×63	1.00

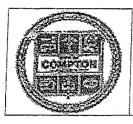


#### NOTIFICATION RECORD

Agency Notified:	A Count	y HEALTH	Time Notified	9:00pm
Agency Contact Nam	^	1 .		
Remarks: # 90				
		,		
		· · · · · · · · · · · · · · · · · · ·		
Agency Notified:			Time Notified:	
Agency Contact Name				
Remarks:			-	
Agency Notified:			Time Notified:	
Remarks:	`			
				1
Agency Notified:		÷	Time Notified:	
Agency Contact Name	/Title:			
	•		Time Notified:	
į.	and the second s			
temarks:				
1	•	•		
.		<del></del>		



Date:	12/29	109	Call Received:	3:00	AM (PM)
		<i>f</i>	<del></del>	By: DAM	one Timeno
Caller Name:	MR. L	OVE			
Address:	1717 W.	REEVE	<u> </u>	Salar Producti	
Phone No.:	( <u>310) 6,6</u>	9-9927	e e e e e e e e e e e e e e e e e e e	(C) = (1)	enger de
Location of Overflow	REEW		Cross Streets	NESTO	R
Thomas Guide:	Page #:		Coordinates:	i jan jan	Tymenga.
				The Allegan Destruction	$(x, x^{\alpha}) \in \mathcal{V}^{\alpha}$
Time arrived at spill:	3:2	O AM/PM	<u>.</u>		
Overflow started:	3:00	O AM (PM	Overflow stopped:	4:00	AM/PM
Time cleanup completed	6.0	AM PM	≥		n de la designa de la designa de la designa de la decima d La decima de la decima decima de la decima decima de la decima decima decima de la decima decima
Overflow duration	<u>(</u>	Minutes	Overflow amount (rate)	.4(	gal/min
U/S MH #	3-5-1	>37	D/S MH#	3-5-0	39
Size of Line:	(	X11	Length of Line:		n na gia
Findings:					ese (1. sept. 1983) Tiller <del>Tiller (1. sept. 1981)</del>
Est. Amount of spi	ngo, o soleti ∦K:		.7 <		jallons
Est. Amount of spi returned to sewer	II		25	<u> </u>	gallons Pallons
Est. Amount of spi discharged to surf					gallons
Responding crew:		CAMBROA	i Walker	2, CAIRL	STEBLIR.



Detail description	n of cause:				
GREAST	BOULAGE	EAT	MANHVE	_ 出 3-	5-037
Detail containme	ent actions:	M/A		·	
· .					
		,			
Description of sp				-	
SEWAGE	NUAS ?	DUM DEL	) FROM	LATER	ed At
REAR DI	- PROPE	ely +	D THE	GUHE	2
Description of pro	perty damage an	ıd affected are	asi		
	- SEE	PHOTOS	,		
Description of cle	anup method:	4		•	
VACUMED	All WA	STENATE	ER FROM	2 Gutt	ED
	INFECTED		·		

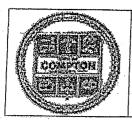


#### NOTIFICATION RECORD AS THE CONTROL OF THE PARTY OF THE PA

Agency Notified: L.A.Co	UNTY HEALTH	Time	e Notified: _	4:00pm
Agency Contact Name/Title:	JULIEE / OPE	RATOR		
Remarks: # 906576	. 1			
		entro Wasania		guid Control of their
Agency Notified:		Time	Notified: _	
Agency Contact Name/Title: _				
Remarks:				
Agency Notified:				
Agency Contact Name/Title: _	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
Remarks:				
Agency Notified:		Time	Notified:	:
Agency Contact Name/Title: _	-	·		<u> </u>
Remarks:				
Agency Notified:				*
Agency Contact Name/Title:				
Remarks:			· · · · · · · · · · · · · · · · · · ·	



Date:	Molio	Call Rec	:eíved:	10:00	AM/PM	
	( )	, , ,	~-	By: DAWN	one Timmes	- 145
Caller Name:	M. COCHE	E/CODE ENFOR	MENUT	)		
Address:						
Phone No.:						
Location of Overflow	POSE / 54	Peny Cross St	reets	ROSECE	ANS_	-
Thomas Guide:	Page #:	Coordina	ates:			
Time arrived at spill:	10:16	AM JOH				
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 (		13	gal/min	
U/S MH #	2-4-116	D/S MH :	#	2-4	-120	•
Size of Line:	<u> </u>	Length o	f Line:	900		
Findings:	HEAVY D	EBRIST MEI	NurC	GPBAR2		
Est. Amount of sp	ill:	2300			gallons	•
Est. Amount of spreturned to sewer		2100			gallons	
Est. Amount of sp Ischarged to suri		200			gallons	
Responding crew:	DA	MIONE TIMMADAS	. CARL	Steel Je	HOBART A	NACI SON



weeni description	on or cause.			*	1.2
HEAULY F	DERRIS AN	in WEDI	on GR	SASE .	Theogha
811 JCP	CAUSEN	BlockAdi	3	4.	U
					tick of the state
					· · · · · · · · · · · · · · · · · · ·
Detail containm	ent actions:				tie.
Constant	EN DAM	USING GT	SHARL	SPILL	WATER
	TO CONE				
	am (Down s				
Description of sp	vill area:				
Steelt	anis Gu	HER DIA	T Alo	Na BE	OE.
POSECIZANI	S ANN 1	100 11 0	1.0	J	
	2 (31.50)		,		
		-		<u> </u>	
Description of pro	operty damage an	d affected areas:			**************************************
	Table 1		4		es semily
		( *			1111
		<del>uga - su <u>S</u>amu</del> .			
escription of cle	anup method:				
JACUMBUS	wastewat	ER AND	All	20/1400	Nego.
APPLIEN	DISIMFACT	MAIT to	BEBEC	TEO	ADEAS
	TED AND				
		The state of the s	- ( , ) ( JC( )	<u> </u>	· I popul



#### NOTIFICATION RECORD

Agency Notified: L.A COUNTY HEACHT	Time Notified:	1:30pm
Agency Contact Name/Title: DANISHA / OPERA		
Remarks: # 905794		
Agency Notified:	Time Notified:	
Agency Contact Name/Title:		
Remarks:		
Agency Notified:		
Agency Contact Name/Title:		
Remarks:		
Agency Notified:	Time Notified:	
Agency Contact Name/Title:		
Remarks:		
		•
Agency Notified:		
Agency Contact Name/Title:	•	
temarks:	· · · · · · · · · · · · · · · · · · ·	
	·	
		<del></del>



4165

Date:	3/13/10	Call Received:	41:15 · AM/PM
	Salar Market		By: 1 Amion Timmon
Caller Name:	OPT FIRE		
Address:	205 S Willowb	next	(1) AND
Phone No.:	(310) 605-5500	>	
Location of			
Overflow	KEMP CT	Cross Streets	WillmingTENI
		•	
Thomas Guide:	Page #1	Coordinates:	
wetting and the second second second	en e	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	da i i si ki garaj <b>an</b> ga
Time arrived at spill:	4:30 AM/PM	•	5/32.2.425 <b>4</b> -352
Overflow started:	0.00 (3.00)	Overflow stopped:	8:00 AMPM
our cur		arophou.	<u> </u>
Time cleanup	AM/PM)		
completed			and the state of the second
Overflow	Dun Minutes	Overflow	n in de la construction de la co
duration	240 Minutes	amount (rate)	10/15 gal/min
U/S MH #	v.//	n for havy at	,
U/S MN #	1	D/S MH # -	NOT MAPPED
Size of Line:	×11	ength of Line:	650 FT
		——————————————————————————————————————	<u></u>
Findings:	LARGE AMOUNT DA	- CONCESTE	E AT STARTER MIH
	Company of the Control of	Colo The First E	E AT STARTER MIH
Est. Amount of sp	#III:		gallons
		2500	ganons
Est. Amount of spireturned to sewer		700	gallons
Est. Amount of spi discharged to surf		800	gallons
Responding crew:	*		7
- <del>-</del>	1) Amiere	Jimmonos	3 CHAPLES TAYLOR
		*	g.



- com recomplists of cades.
BlockAGE WAS CAUSED BY CONCRETE DEBROS LEFT IN LINE DEBROG CONSTONTION OR VIA VANIDALISM.
LEFT IN LINE MERNEGO CONSTANTINAL OR VIA
VANIDALISM.
Detail containment actions:
CHEW USED WATER ARSORBANET TO STOP THE
PlOW INTO STORM DRAIN THEN COUFEED STORM
NEAR INTET WITH 4mill Plastic to SECURE DRAINE
Description of spill area:
SPILL CONFINED TO STREET AND GUTTED
(APROX. 275 FT) Along willmington NORTH FROM
KEMP OF
g
Description of property damage and affected areas:
M/A
Description of cleanup method:
CREW APPLIED SAVITHER TO SPILL AREA, RIMSED
ALL CONTAMINATES TO GUTTER, VACUMED CONTAMINATES
DEODIERIZED AREA SANITIZED AREA PLUSED AND
AUMED SANITIZED FROM BREA.



#### NOTIFICATION RECORD

Agency Notified: L.A COUNTY INTEACT	H Time Notified: 10:00 pm
Agency Contact Name/Title: OPERATOR	
Remarks: # 916922	
Agency Notified:	Time Notified:
Agency Contact Name/Title:	
Remarks:	
Agency Notified:	
Agency Contact Name/Title:	and the second of the second o
Remarks:	
Agency Notified:	
Agency Contact Name/Title:	
Remarks:	
Agency Notified:	
Agency Contact Name/Title:	·
Remarks:	The state of the s



Date:	5/4/2010	·	Call Received:	16.0	O AM PM
Caller Name:	Station 20			by. Char	es Taylor
Address:	600 W Alamed	Cr		•	•
Phone No.:	310) 605-569	•			
:	<u> </u>	L			
Location of Overflow	2615 W Santa F	e Ave	Cross Streets	El Segui	ndo
Thomas Guide:	Page #:		Coordinates:		
Time arrived	10.00 6	<b>ў</b> /рм			
at spill:	10:30	<b>3</b> ) · · · ·			
Overflow started:	10:00 6		Overflow stopped:	11:30	AN PM
Time cleanup completed	AP	M PM			
Overflow duration	Mi	MIITAG	Overflow amount (rate)		gal/min
U/S MH #		: [	D/S MH #		
Size of Line:		L	ength of Line:		
Findings:			•		•
rmangs.	······································				
Est. Amount of sp	ili:		·		gallons
Est. Amount of sp returned to sewer					gallons
Est. Amount of sp discharged to sur					gallons



#### NOTIFICATION RECORD

Agency Notified:		Time Notified:	
Agency Contact Name/Title:			The second second second
	en e		
Remarks:			<del> </del>
4 - 34 sept 2 - \$23			(** 1.5 + 1.5 * } * 1.6 + 1.175
• •			
Agency Contact Name/Title:			
40.	<u> </u>		*
Agency Contact Name/Title:			
			tert au <b>nai</b> b
Agency Notified:		Time Notified:	
·			
Remarks:			
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Agency Notified:	· · · · · · · · · · · · · · · · · · ·	Time Notified:	
1		•	
Remarks:			3.24.
		* *	



Responding crew:	· · · · · · · · · · · · · · · · · · ·	
Detail description of cause:		
	<i>i</i> .	. ,
Detail containment actions:		
Description of spill area:		
Description of property damag	e and affected areas:	•
Description of cleanup method	<b>i:</b>	



Date:	7/17/10	Call Received:	2130 AM/PM
			BY: NAMIONA TIME
Caller Name:	FIRE DISPORTUH	·	on to ratigine of the pro-
Address:			
Phone No.:			
Location of Overflow	1126 MAGNOLIA ST	Cross Streets	BROADACEES
Thomas Guide:	Page #:	Coordinates:	nativas artinas (photos) — espaij
*		:	
Time arrived at spill:	2:45 AMARM	• · · · · · · · · · · · · · · · · · · ·	
Overflow		Overflow	
started:	2:30 AM/6M	stopped:	5:00 AM (PM)
			A THE TRACE TO A TO TO THE TABLE AND THE TO THE TO THE TABLE AND THE T
Time cleanup completed	7:30 AM/PM)		
Outpost			
Overflow duration	Minutes	Overflow amount (rate)	gal/min
		and the second	en lingue en
U/S MH #	3-2-056	D/S MH #	3-2-057
Size of Line:	4"	Y manager and 1 fee	
, i		Length of Line:	1000
Findings:	HEAVI GREATS	- 7 0	en de la composition
į	HEAVY GREASE	27 Root	
Est. Amount of sp	ill:	500	ory sinterson in gitters). gallons
Est. Amount of sp returned to sewer		500	gallons
Est. Amount of sp discharged to surf	ill face waters:	Ø	gallons
· .			37.5



Responding crew: DAMION TIMMONS - HOBART MADISON
Detail description of cause:
OVERFLOW CAUSED BY HEAVY GREASE ACCOMILATIO
COMPONED WITH THE PRESENCE OF LARGE ROOT
Detail containment actions:
CREW SETUP DAM UPSTREAM OF BASIN INLET
USING SPILL SHARK AND COVERED INJET WITH
3 mill plastic secured with SAND BAGS
Description of spill area:
SPILL CONFINED TO STEEFT AND GUHER SSO NAT 3-2-057 LOCATED AT PARKWAY
SSO NHT 3-2-057 LOCATED AT PARKWAY
Description of property damage and affected areas:
N/A
Description of cleanup method:
CREW USED COMBINATION WHIT to VACUM SEWAGE
CREW SAMITIZED AREA USING TYREY DISINFECTANT
POWERWASHED AND SPIN AREA USING DEODORANT/ DISINFECTANT AND VACUMED AREA AGAIM.
DISINFECTANT AND VACUMED AREA AGAIN.



#### NOTIFICATION RECORD

Agency Notified: COUNTY HEALTH DEST.	Time Notified:	3:09 pm
Agency Contact Name/Title: CYNTHA OPERIO	#94186	
Remarks:		A STATE OF THE STA
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	Time Notified:	
Agency Contact Name/Title:	i Paga mirana	in kapin sala
Remarks:		
Agency Notified:	Time Notified:	· ·
Agency Contact Name/Title:		
Remarks:		•
	•	
Agency Notified:	īme Notified:	
Agency Contact Name/Title:		
Remarks:		
· · · · · · · · · · · · · · · · · · ·		
Agency Notified:T	April 2000	
Igency Contact Name/Title:		10 No.
Remarks:		1

#### Attachment 5

City of Compton Sanitary Sewer Overflow Technical Report for SSO

Occurring on February 14, 2012

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

- 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.
- 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
- 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 #8/400 - 200 - 200 from 200 and a contract to the con

- 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

. telek i**nature.** Jir Bibles, J. A., poljkog <sup>1</sup> sp. objekt se i kaji kaj poljkoj temer

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5 | Page

#### Attachments

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#1.Original Field Crew Report
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#2.Spill Area Photos

#3.Spill Area Photos

#4.Site Map

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

#6.SOP

#7.SSMP



						人名英格兰 电电压
Detre:	2/11/19	<b>.</b>		Call Received:	1:37	AMITE
	7 7	•			By: Sam	Santanani - uda
Caller Nume:	TWIKE.	PETE.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Address:	P.W 5		E ASTER AND	Lem		tur tytu já,
Phone No.:	1301605			Company of the Compan		•
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Foration of				Cross Structs		
Over180 W	W. Erse	STORY A. S. Co.		M.	ATVACET.	
mile account a Physical allers	Omen de			Coordinates		
Thomas Guide:	Page तैः		<del></del>	Chan the sames		
Time arrived						
ot spill:	205	AM	( 14 J	(•		1.
						4.144
Overflow started:	() ) ( ( ) ( ) ( ) ( ) ( ) ( )	APT	/PM	Overtlow singped:	2:3	o ameria
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Time chann)		ma -	19M			. •
completed	5 :415		التعديد			
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duration	51	rai ka	UEXTG	(șdert) 2rasoane	12.5	24) \ unit
		:				
II/S WH #	1-5-1	L-(		D/S MIT #	1~5-1	J Co.
Size of Lines	<u> </u>			Length of Line:	<u> </u>	<u> </u>
Findings:	HE AND Y	GOCINE		303-36 <u> </u>	rei.	hr
	,	•				
Est. Amount of sp	ii:		,	, ,,, -,,,		gällens
Est. Amount of sp.	751		E	o, 375	Administration of the Communications	
returned to sewer				\ %'75 <sup>*</sup>		gallons
Cat. Amount of sp	(1)					uidlens
discharged to surf	ace waters:			1,500		
Responding crows		Marres		 	A Carrier	ou White
		1/TYP81.5	· /	1.2%\&\\C\Z		the state of the s

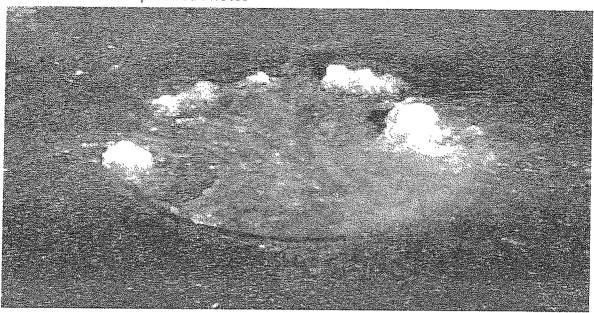


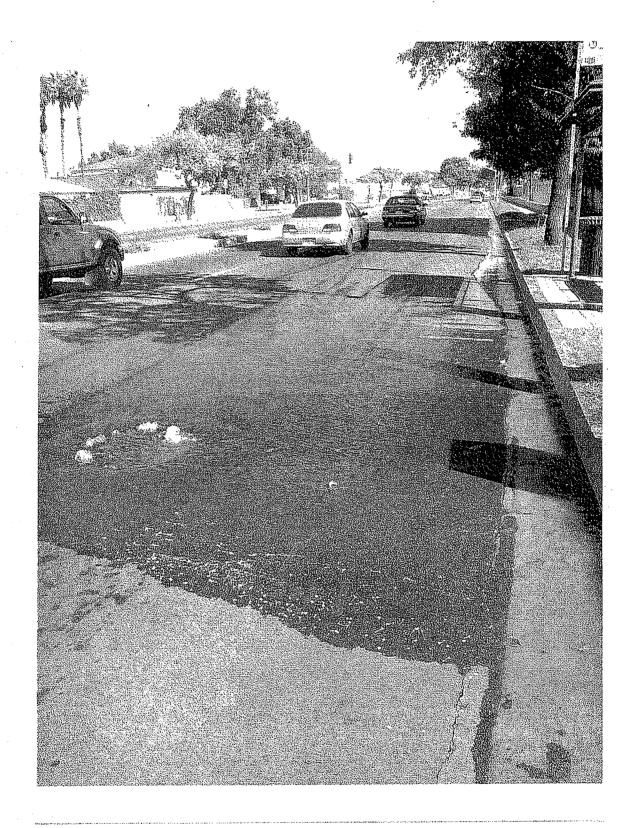
Detail description of causes		
BOXAGE WAS LOUSED BY & LEEMS	y Arranandadoan	-
BOXAGE LINE CAUSED BY A LEEVE DE GREAGE BARDIEST AND # 1-5-	THE AND MITTE	:5-11
Detail containment actions:		
Spoke O WATER ARECERANT UPWA	co of THE	
CASTA BASING INCHT AT DUIGHT	/BOSECRAUS	
	· · · · · · · · · · · · · · · · · · ·	
Dascription of spill area:		
SPUB CONFISED TO STREET AND	SERVETTE K	
ON! POSE CREATS (SHIFTH SIDE OF STEE	<del>s) Franco N. Taja</del>	ा <del>दि</del>
TO N. DONESTY	and administration of the second seco	
Description of property damage and affected areas:	·	
N/A		
	• ) • • • • • • • • • • • • • • • • • •	
	What a second se	
Description of cleanup method:		
<u> Pempues all lugge lighted. Figur</u>		
Applied DISWART, POWER WAS	UNIT AREA	
AND VALUEDING PINT WATER FROM	- i i	

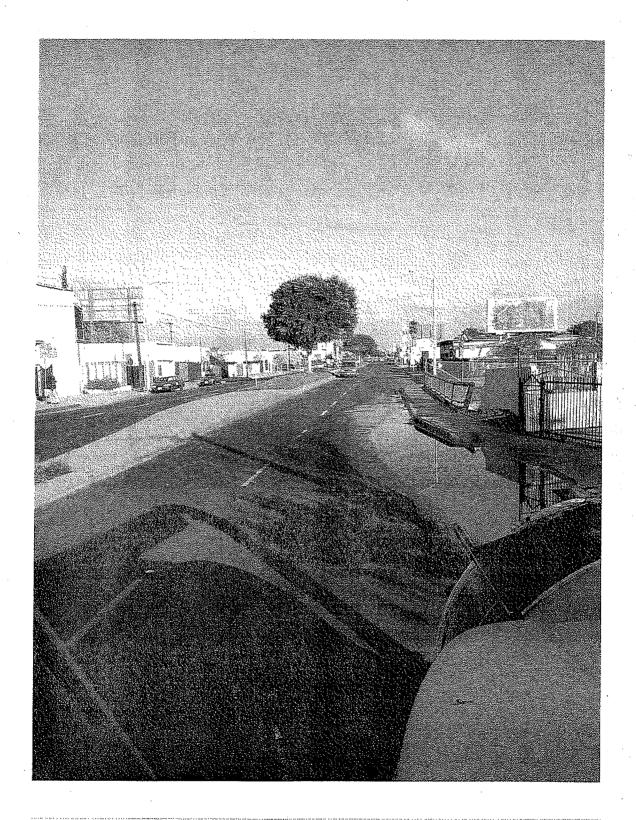
#### Attachment # 2 – Spill Area Photos

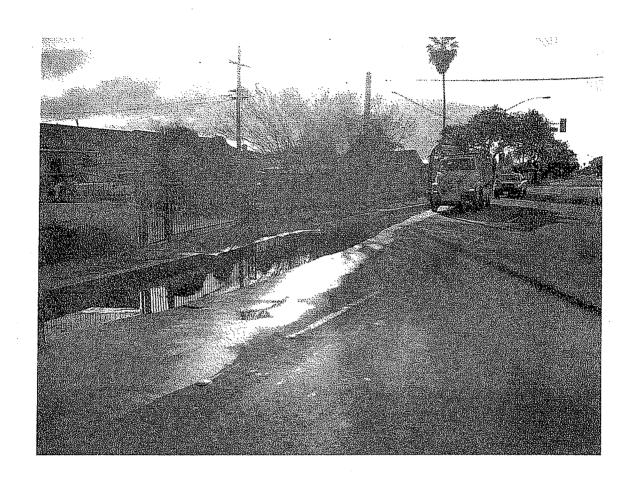


Attachments # 3 - Spill Area Photos

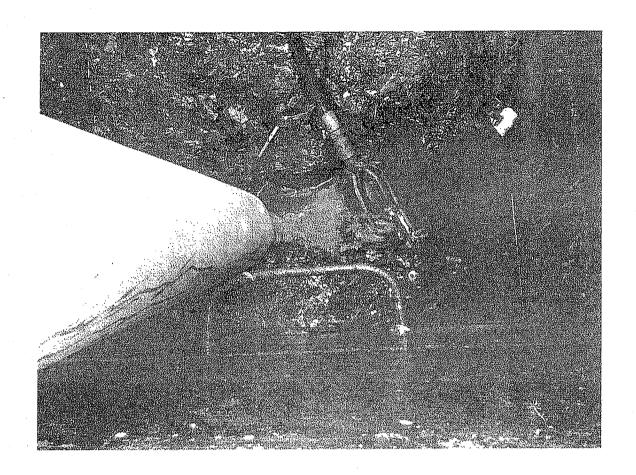


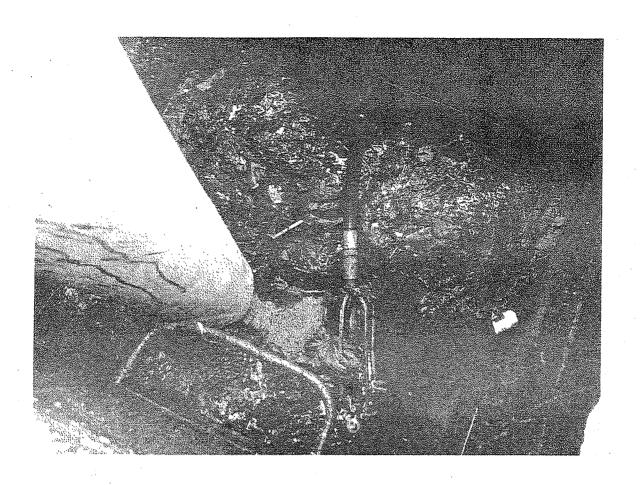






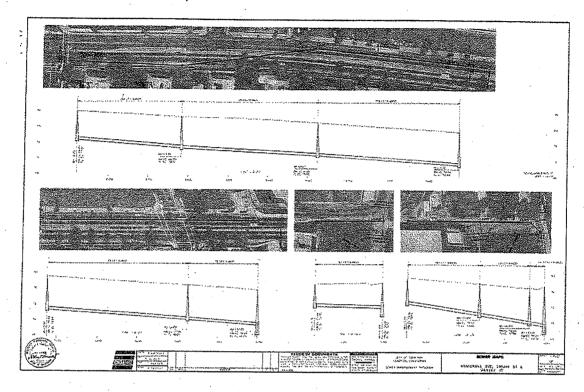








#### Attachment # 4 - Site Map



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

	<u>Dates:</u>		Locations:
		9/14/09	811 W. Rosecrans Ave.
		9/21/09	Burris Ave. / Compton Blvd.
		9/26/09	Willowbrook Ave. / Rosecrans Ave.
	A	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.
	A	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.
	A	8/29/11	909 N. Muriel Ave.
	$\triangleright$	8/31/11	920 N. Long Beach Blvd.

#### Attachment 6

City of Compton Hot Spot List





# Wastewater Division -Areas of concern

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