



Linda S. Adams
Acting Secretary for
Environmental Protection

State Water Resources Control Board



Edmund G. Brown Jr.
Governor

Office of Enforcement

1001 I Street, 16th Floor, Sacramento, California 95814
P.O. Box 100, Sacramento, California 95812-0100
(916) 341-5272 ♦ FAX (916) 341-5896 ♦ <http://www.waterboards.ca.gov>

June 30, 2011

CERTIFIED MAIL NO. 7004-1160-0002-0465-7553

Mr. Douglas Colucci
Legally Responsible Official
Woodbridge Sanitary District
19720 Benedict Drive
Woodbridge, California 95258

Dear Mr. Colucci:

**SUBJECT: NOTICE OF VIOLATION; COLLECTION SYSTEM REQUIREMENTS;
WOODBIDGE SANITARY DISTRICT; SAN JOAQUIN COUNTY**

The purpose of this letter is to notify you that the District has violated Water Quality Order No. 2006-0003-DWQ (Sanitary Sewer System Order, hereafter, SSSWDRs)¹ which regulates the operations, maintenance and management of the sanitary sewer collection system to reduce the number of Sanitary Sewer Overflows (SSOs) and the volume of wastewater spilled.

As part of our ongoing investigation to evaluate the District's compliance with Title 23 of the California Code of Regulations (Regulations), which governs the classification of WWTPs and operator certification (Cal. Code Regs., tit. 23, § 3670 et seq.), the State Water Resources Control Board's (State Water Board's) Office of Enforcement (OE) staff conducted an inspection of the Woodbridge Sanitary District's (District's) two wastewater lift stations on June 21, 2011 located in San Joaquin County, California. A post-inspection review was also conducted by OE staff, discussed in more detail below.

BACKGROUND

The SSSWDRs require 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 this Order. Applicable public agencies are required to file a Notice of Intent to Comply with the Terms of the Statewide General Waste Discharge Requirements for Sanitary Sewer Systems (NOI) for each individual sanitary sewer collection system owned or operated by the public agency. The deadline for enrollment was November 2, 2006. Our records indicate that your agency, the Woodbridge Sanitary District, filed an NOI with the State Water Board and enrolled "Woodbridge SD CS", which was then issued Waste Discharge ID (WDID) #5SSO11093 by the State Water Board.

¹ Available at: <http://www.waterboards.ca.gov/sso/index.html>

COMPLIANCE ACTIVITIES

On June 21, 2011, Leo Sarmiento and Jim Fischer from SWRCB OE conducted an inspection of the District's wastewater lift stations and conducted interviews with District staff at 1720 Benedict Drive, Woodbridge, CA. The purpose of the inspection and interviews was to evaluate the adequacy of the District's compliance with the SSSWDRs, specifically, adequacy of the District's lift station operations and maintenance program.

The following information and actions were undertaken by OE to investigate the District's compliance with the SSSWDRs:

1. Interviews with District staff to evaluate the adequacy of wastewater lift station operations and maintenance activities, including evaluation of the District's procedures used by staff for inspecting and maintaining these assets.
2. Physical inspection of both District wastewater lift station assets.
3. Post-inspection review of the District's Sewer System Management Plan (SSMP), dated January 2008.
4. Post inspection review of SSO data, submitted by the District into CIWQS².

NOTICE OF VIOLATION

The following findings of violations are inclusive of both the onsite inspection and post-inspection review process to evaluate the District's compliance with the SSSWDRs. The District has violated the SSSWDRs (Order No. 2006-0003-DWQ) as follows:

VIOLATIONS		
FINDING	RELEATED CITATION(S)	COMMENTS
SANITARY SEWER OVERFLOW (SSO) VIOLATION		
<p><i>Based on review of CIWQS data and the District's Sewer System Management Plan (SSMP), the District certified only one Sanitary Sewer Overflow (SSO) between 9/2/2007 and 6/23/2011 that reached surface waters, in violation of Provision C.1.</i></p>	<p>SSSWDRs, C.1</p>	<p>Section 4 on Page 3 of the District's SSMP states "About 31 calls annually are for stoppages in the District's sewer system." However, only two SSOs have been reported by the District in CIWQS in 2007 and 2008. To verify compliance with the SSO reporting requirements in the Amended MRP, the District must provide a separate written verification that all SSOs discharged from the District's collection system between 9/2/07 and 6/23/11 have been accurately reported and certified in CIWQS. In addition, to verify compliance with the SSSWDRs, Prohibition C.2, the District must indicate which SSOs (if any) created a nuisance as defined by CWC 13050(m).</p>

² California Integrated Water Quality System (CIWQS)

VIOLATIONS		
FINDING	RELEATED CITATION(S)	COMMENTS
SEWER SYSTEM MANAGEMENT PLAN (SSMP)		
<i>The District failed to meet the certification completion dates for 11 out of 13 SSMP elements (see Attachment).</i>	SSSWDRs, section D.14	<p>The District must explain why the following required SSMP elements were not certified within the time requirements required under the SSSWDRs, section D.14:</p> <p>SSMP Development Plan and Schedule: <u>both were due February 2, 2008 but the District did not certify them as complete until February 13, 2008;</u></p> <p>Legal Authority (D.13(iii)), Operations and Maintenance Program (D.13(iv)), Overflow Emergency Response Program (D.13(vi)), Fats, Oils, and Grease (FOG) Control Program (D.13(vii)): <u>all were due by November 2, 2009 but the District did not certify them as complete until January 13, 2010; and,</u></p> <p>Design and Performance Provisions (D.13(iv)), System Evaluation and Capacity Assurance Plan (D.13(viii)), Monitoring and Program Modification (D.13(ix)), Program Audits (D.13(x)), Communication Program (D.13(xi)), and Final SSMP: <u>all were due by November 2, 2009 but the District did not certify them as complete until January 13, 2010.</u></p>
<i>The District's certified SSMP (dated January 2008) is incomplete.</i>	SSSWDRs, C.1	Table 3-2 in the District's final SSMP lists several elements of the District's SSMP that are incomplete. The District must provide an explanation of why each element was not completed within the required timeframes as required by sections D.14 and D.15, and provide a time schedule for the estimated completion of these elements.

VIOLATIONS		
FINDING	RELEATED CITATION(S)	COMMENTS
SEWER SYSTEM MAINTENANCE		
<p><i>The District is not adequately maintaining the country club lift station in accordance with procedures outlined in the District's SSMP. (See photos in Attachment).</i></p>	<p>SSSWDRs, D.8, D.13(iv)</p>	<p>Section 4.0 of the District's SSMP states, "The District uses a proactive preventative maintenance (PM) program on equipment maintenance. The PM program consists of: Inspect and clean the pumping stations at least once per week." Based on the inspection of the list station's wet well, a substantial amount of accumulated grease and solids (estimated to be 3 to 4 inches thick) was observed. Further, the collections operator stated that the last time the wet well was cleaned was in December 2010. Additional maintenance must be performed on this asset to minimize the potential for this asset to produce an SSO. The District must also explain what specific measures it will undertake to ensure that adequate maintenance of this lift station will be implemented.</p>
<p><i>The District is not adequately maintaining the wine country lift station in accordance with procedures outlined in the District's SSMP. (See photos in Attachment).</i></p>	<p>SSSWDRs, D.8, D.13(iv)</p>	<p>Section 4.0 of the District's SSMP states, "The District uses a proactive preventative maintenance (PM) program on equipment maintenance. The PM program consists of: Inspect and clean the pumping stations at least once per week." Based on the inspection of the list station's wet well, a substantial amount of accumulated grease and solids (estimated to be 3 to 4 inches thick) was observed. Further, the collections operator stated that the last time the wet well was cleaned was in December 2010. Additional maintenance must be performed on this asset to minimize the potential for this asset to produce an SSO. The District must also explain what specific measures it will be undertake to ensure that adequate maintenance of this lift station will be implemented.</p>


OE staff identified the following "Areas of Concern" that could lead to future violation(s) of the SSSWDRs if not addressed by the District:

AREAS OF CONCERN		
FINDING	CITATION(S)	COMMENTS
<i>The District lacks written procedures for collection system operations and maintenance activities.</i>	SSSWDRs, section D.8, D.9	The District should explain how the District is complying with sections D.8, D.9, and D.13(iv) of the SSSWDRs, including implementation of procedures to implement these provisions.
<i>Based on evaluation of collections staff's knowledge and implementation of specific procedures for inspecting and maintaining the wastewater lift stations, the District's training program for collections staff may be inadequate.</i>	SSSWDRs, sections D.8, D.13(iv)(d)	The District should explain how it conducts training for collections staff and contractors to ensure compliance with sections D.8 and D.13(iv)(d) of the SSSWDRs.

Please provide the State Water Board with a certified, written response **by August 19, 2011** that either confirms the correction of each violation(s) or identifies a specific date by which the violation(s) will be corrected. The State Water Board staff needs this information to address any discharges from your sanitary sewer collection system facilities and to assess the environmental impacts of any past discharges into waters of the State.

The Office of Enforcement may pursue an enforcement action for the above violations, including issuance of an Administrative Civil Liability Complaint and/or referral of this matter to the Attorney General's Office or the San Joaquin County District Attorney's Office. Failure to submit the above required response may result in further enforcement action by the Office of Enforcement. If you have any questions, please contact Mr. Jim Fischer, OE Special Investigations Unit, at (916) 341-5548, or by email at <jfischer@waterboards.ca.gov>.

Sincerely,



Mark Bradley, Chief
Special Investigations Unit

cc: Board of Directors
Woodbridge Sanitary District

Brendan Kenny
Central Valley Regional Water Quality Control Board

(via email only)

Wendy Wyels

Central Valley Regional Water Quality Control Board

Julie Osborn, OCC, State Water Board

Kelli Garver, DFA, State Water Board

Julie Macedo, OE-Legal, State Water Board

Leo Sarmiento, OE-SIU, State Water Board

Jim Fischer, OE-SIU, State Water Board

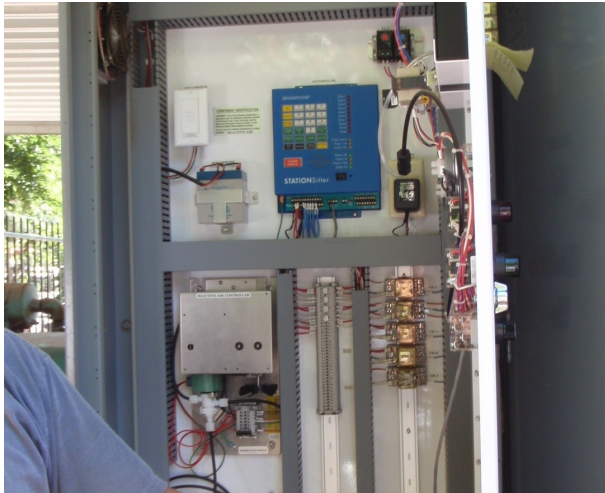
Inspection Photos (Woodbridge Sanitary District 6-21-2011). All photos were taken by Leo Sarmiento.



Entry into country club lift station property.



Lift station control panel being inspected by District collections staff at country club lift station.



Alternate view of lift station control panel at Country club lift station.



Outside view and perimeter fencing at country club lift station.



Close up view of wet well at country club lift station. Note accumulation of solids/grease.



Alternate close up view of wet well at country club lift station. Note large accumulation of solids and grease inside wet well.



View of wine country lift station.



Alternate view of wine country lift station.



Dry well door opened at wine country lift station.



Lift station control panel at wine country lift station. Note: alarm system inside panel not in use at this station.

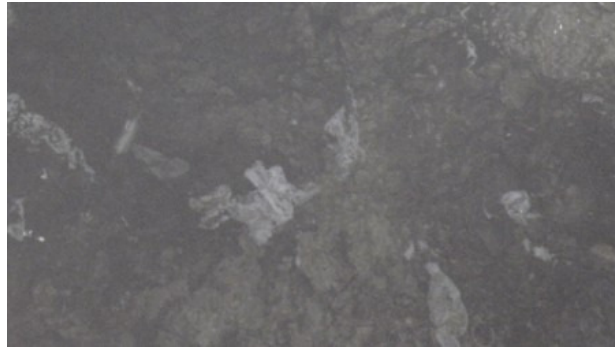


Alternate view of lift station control panel at wine country lift station. Note: alarm system inside panel not in use at this station.



Wet well inspection at wine country lift station.

Inspection Photos (Woodbridge Sanitary District 6-21-2011). All photos were taken by Leo Sarmiento.



Close up view of wet well at wine country lift station. Note accumulation of solids and grease inside wet well.



Alternate view of view of wet well at wine country lift station. Note accumulation of solids and grease inside wet well.



Alternate view of wet well at wine country lift station. Note accumulation of solids and grease inside wet well.



Manhole being inspected by District collections staff immediately adjacent to wine country lift station.

Notice of Intent (NOI) for Woodbridge Sanitary District

P

State Water Resources Control Board
NOTICE OF INTENT
TO COMPLY WITH THE TERMS OF THE STATEWIDE GENERAL WASTE DISCHARGE
REQUIREMENTS FOR SANITARY SEWER SYSTEMS
(WATER QUALITY ORDER NO. 2006 - 0003 - DWQ)

I. Notice of Intent (NOI) Status

Mark Only One Item 1. New Permittee 2. Change of Information WDID #: 5SS011093

II. Agency Information

A. Legally Responsible Official Douglas Colucci			
B. Agency WOODBIDGE SANITARY DISTRICT		C. Title PRESIDENT	
D. Mailing Address 19720 Benedict Dr.			
F. City Woodbridge		State CA	G. Zip 95258
		H. County San Joaquin	
I. Phone (209) 368-0900		J. FAX (209) 368-0554	
L. Sanitary Sewer System Woodbridge Sd CS		M. Regional Water Quality Control Board Region 5S - Sacramento	
N. Agency Type (check one) 1. <input type="checkbox"/> City 2. <input type="checkbox"/> County 3. <input type="checkbox"/> State 4. <input type="checkbox"/> Federal 5. <input checked="" type="checkbox"/> Special District 6. <input type="checkbox"/> Government Combination			
O. Population of Community Served (check one) <input checked="" type="checkbox"/> Less than 50,000 <input type="checkbox"/> Greater than or equal to 50,000			

III. Billing Information

A. Agency WOODBIDGE SANITARY DISTRICT			
B. Contact Person Donna Vantuyl		C. Title District Secretary	
D. Mailing Address 19720 Benedict Dr.			
F. City Woodbridge		State CA	G. Zip 95258
		H. County San Joaquin	
I. Phone (209) 368-0900		J. FAX (209) 368-0554	
		K. Email Address woodbridgesd@sbcglobal.net	

The annual fee, which is required by the California Water Code (section 13260), is based on the daily population served by the sanitary sewer system. Additionally, an ambient water monitoring surcharge of 9 percent is required for each annual fee. The total fee is the sum of the annual fee and ambient water monitoring surcharge. Please see the instructions on completing this NOI for a detailed explanation of the fee structure.

L. Total Fee (check one)
 Population served < 50,000 – total fee submitted is \$ 872.00 (PA)
 Population served ≥ 50,000 – total fee submitted is \$ 4,676.00

A check for the appropriate total fee amount should be made payable to SWRCB and mailed with this completed NOI to the following address:

State Water Board Accounting Office
P O Box 1888
Attn: SSO Fees
Sacramento, CA 95812-1888

SWRCB Tax ID is: 68-0281986

IV. Electronic Submittal Authorization

I, Douglas Colucci, certify that I am the legally responsible official for
print name
WOODBIDGE SANITARY DISTRICT. My signature on this form certifies that, I
agency
 agree, my California Integrated Water Quality System (CIWQS) user ID and password
 constitute my electronic signature and any information I indicate I am electronically certifying
 contains my signature. I understand that I am legally bound, obligated, and responsible by use
 of my electronic signature as much as by a hand-written signature.

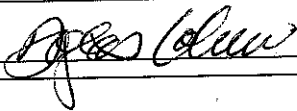
I agree that I will protect my electronic signature from unauthorized use, and that I will contact
 the State Water Resources Control Board, within 24-hours of discovery, if I suspect that my
 electronic signature has been lost, stolen, or otherwise compromised. I certify that my
 electronic signature is for my own use, that I will keep it confidential, and that I will not delegate
 or share it with any other person.

V. Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, to the best of my knowledge and belief, the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. Additionally, I certify that the provisions of the Statewide General Waste Discharge Requirements for Sanitary Sewer Systems, including electronic reporting of all sanitary sewer overflows and development and implementation of a sewer system management plan, will be complied with."

A. Printed Name: Douglas Colucci

B. Title: President, Board of Directors

C. Signature: 

D. Date: FEB 01 2008

NOTE: Mail completed and signed form with a check for fee payment to the address below.

State Water Board Accounting Office
 P O Box 1888
 Attn: SSO Fees
 Sacramento, CA 95812-1888

IV. Electronic Submittal Authorization

I, _____, certify that I am the legally responsible official for
print name

_____. My signature on this form certifies that, I
agency

agree, my California Integrated Water Quality System (CIWQS) user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that I am legally bound, obligated, and responsible by use of my electronic signature as much as by a hand-written signature.

I agree that I will protect my electronic signature from unauthorized use, and that I will contact the State Water Resources Control Board, within 24-hours of discovery, if I suspect that my electronic signature has been lost, stolen, or otherwise compromised. I certify that my electronic signature is for my own use, that I will keep it confidential, and that I will not delegate or share it with any other person.

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"I certify under penalty of law that this document and all attachments were prepared under my direction and supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, to the best of my knowledge and belief, the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. Additionally, I certify that the provisions of the Statewide General Waste Discharge Requirements for Sanitary Sewer Systems, including electronic reporting of all sanitary sewer overflows and development and implementation of a sewer system management plan, will be complied with."

A. Printed Name: **Douglas Colucci**

B. Title: **Vice-president**

C. Signature: *Douglas Colucci*

D. Date: 12/1/00

NOTE: Mail completed and signed form with a check for fee payment to the address below.

State Water Board Accounting Office
 P O Box 1888
 Attn: SSO Fees
 Sacramento, CA 95812-1888

60 004613

State Water Resources Control Board
NOTICE OF INTENT
TO COMPLY WITH THE TERMS OF THE STATEWIDE GENERAL WASTE DISCHARGE
REQUIREMENTS FOR SANITARY SEWER SYSTEMS
(WATER QUALITY ORDER NO. 2006 – 0003)

I. Notice of Intent (NOI) Status

Mark Only One Item 1. <input type="checkbox"/> New Permittee 2. <input checked="" type="checkbox"/> Change of Information WDID #5SSO11093

II. Agency Information

A. Legally Responsible Official Douglas Colucci			
B. Agency Woodbridge Sanitary District		C. Title Vice-President	
D. Mailing Address 19720 Benedict Drive		E. Address (Line 2)	
F. City Woodbridge	State CA	G. Zip 95258	H. County San Joaquin
I. Phone 209-368-0900	J. FAX 209-368-0554	K. Email Address woodbridgesd@sbcglobal.net	
L. Sanitary Sewer System Woodbridge Sd CS		M. Regional Water Quality Control Board Region 5S - Sacramento	
N. Agency Type (check one) 1. <input type="checkbox"/> City 2. <input type="checkbox"/> County 3. <input type="checkbox"/> State 4. <input type="checkbox"/> Federal 5. <input checked="" type="checkbox"/> Special District 6. <input type="checkbox"/> Government Combination			
O. Population of Community Served (check one) <input checked="" type="checkbox"/> Less than 50,000 <input type="checkbox"/> Greater than or equal to 50,000			

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A. Agency Woodbridge Sanitary District			
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I. Phone 209-368-0900	J. FAX 209-368-0554	K. Email Address woodbridgesd@sbcglobal.net	

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- L. Total Fee (check one)
- Population served < 50,000 – total fee submitted is \$ 872.00
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60004613

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State Water Board Accounting Office
 P O Box 1888
 Attn: SSO Fees
 Sacramento, CA 95812-1888

SWRCB Tax ID is: 68-0281986

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

General Cash Daily
REPORT OF COLLECTIONS

12/4/2006
1:29 PM

REPORT OF
COLLECTIONS NUMBER RC060709

REPORT OF
DEPOSIT NUMBER

1420000900

PREPARED BY VAL

DEPOSIT DATE 12/4/2006

CID NO. (CURRENT DOCUMENT)	NAME OF REMITTER	TYPE OF RMTNC	DATE REV'D	DATE OF CHECK	POST DATE	CHECK NUMBER	TYPE OF FEE/ REMARKS	AMOUNT OF REMITTANCE
60004613	COUNTY OF SAN JOAQUIN	CK	12/04/06	11/17/06		01424111	SSO	872.00
60004614	ROCKWELL SCIENTIFIC	CK	12/04/06	11/15/06		083154984	OP/CERT	95.00
60004615	ROCKWELL SCIENTIFIC	CK	12/04/06	11/30/06		083155442	OP/CERT	75.00
60004616	KEYES COMMUNITY SERVICE DIST	CK	12/04/06	11/27/06		450011296	SSO	872.00
60004617	GALLI DESIGN, INC.	CK	12/04/06	12/01/06		3870	NOI	521.00
60004618	MWH	CK	12/04/06	11/28/06		007322279	INV#000037	10.00
60004619	CATELLUS LAND AND DEV CORP	CK	12/04/06	11/30/06		469526	INV#0503801836C323502	1,218.00
60004620	PACIFIC PORSCHE, AUDI, VOLKSWAGEN	CK	12/04/06	11/27/06		67317	AGT	100.00
60004621	CITY OF HOLLISTER	CK	12/04/06	11/30/06		31316	SSO	872.00
							DEPOSIT TOTAL	4,635.00

ITEM COUNT

BATCH NO _____ TYPE _____ FM _____ DATE _____
 PREPARED BY UMLESH KAUR BATCH DATE _____

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK. HOLD AT ANGLE TO VIEW.

COUNTY OF SAN JOAQUIN
Auditor-Controller
24 S. Hunter Street, Room 103
Stockton, CA 95202

COUNTY OF SAN JOAQUIN
The Treasurer of San Joaquin County

01424111

11-24
1210(8)

60004613

Date Nov/17/2006

Pay Amount 872.00***

THIS WARRANT VOID SIX MONTHS FROM THE DATE OF ISSUE

Pay

****EIGHT HUNDRED SEVENTY-TWO AND XX / 100 DOLLAR****

To The
Order Of

STATE WATER RESOURCES CONTROL BOARD
ACCOUNTING OFFICE
PO BOX 1888
SACRAMENTO, CA 95812-1888

Adrian Van Houten
ADRIAN VAN HOUTEN, CPA
AUDITOR-CONTROLLER

Wells Fargo Bank, N.A.

68-0281286

⑈01424111⑈ ⑆121000248⑆ 4950012369⑈

NOTE: LINE IS MICRO-TYPE

NOTE: LINE IS MICRO-TYPE



Navigate to:
 You are logged-in as: jfischer . If this account does not belong to you, please log out.

SSO - Questionnaire ? | [SSO Menu](#)

Regional Water Board: 5S
Agency: Woodbridge Sanitary District
Sanitary Sewer System: Woodbridge Sd CS
WDID: 5SSO11093

Collection System Questionnaire

Save

Note: All questions are required to be answered. Enter N/A for questions that do not apply.

Last successfully updated: 2011-01-17

Collection System Questionnaire ?

1) Sanitary Sewer System Category:

2) What is the population served by your agency's sanitary sewer system?

3) What is your current annual operation and maintenance budget for sanitary sewer system facilities?

4) What is your current annual capital expenditure budget for sanitary sewer system facilities?

Please identify the total number of employees (technical and mechanical) for your agency's sanitary sewer system (including pump station operations) working within the different classifications listed below.

5) Entry Level (Less than 2 years experience)
 Number of agency employees?

6) Journey Level (Greater than or equal 2 years experience)
 Number of agency employees?

7) Supervisory Level
 Number of agency employees?

8) Managerial Level
 Number of agency employees?

Please identify the total number of employees who hold CWEA Certification for Collection System Maintenance and/or Plant Maintenance-Includes Mechanical Technologist and Electrical/Instrumentation for your agency's sanitary sewer system (including pump station operations) for the various Certificates and Grades levels listed below.

9) Grade I

Number of certified (Grade I Collection System Maintenance) agency employees:

Number of certified (Grade I Plant Maintenance Technologist) agency employees?

10) Grade II

Number of certified (Grade II Collection System Maintenance) agency employees:

Number of certified (Grade II Electrical/Instrumentation Technologist) agency employees:

Number of certified (Grade II Mechanical Technologist) agency employees:

11) Grade III

Number of certified (Grade III Collection System Maintenance) agency employees:

Number of certified (Grade III Electrical/Instrumentation Technologist) agency employees:

Number of certified (Grade III Mechanical Technologist) agency employees:

12) Grade IV

Number of certified (Grade IV Collection System Maintenance) agency employees:

Number of certified (Grade IV Electrical/Instrumentation Technologist) agency employees:

Number of certified (Grade IV Mechanical Technologist) agency employees:

13) How many miles of forced mains and other pressure systems?

14) How many miles of gravity sewers?

15) Estimated total miles of laterals (upper and lower)?

16) Which portion of laterals is your agency responsible for?

(If the answer of question-15 is None, no need to answer for question-16)

17) Estimated total miles of laterals your agency is responsible for?

18) Number of service lateral connections?

19) Approximately, what percentage of your sanitary sewer system was constructed between the years of:
 (note: total must sum to 100%)
%, 2000 - Present

<input type="text" value="0"/> %	1980 - 1999	
<input type="text" value="0"/> %	1960 - 1979	
<input type="text" value="100"/> %	1940 - 1959	
<input type="text" value="0"/> %	1920 - 1939	
<input type="text" value="0"/> %	1900 - 1919	
<input type="text" value="0"/> %	Before 1900	
20) Estimated total miles of your sanitary sewer system not accessible by vehicle?		<input type="text" value="0"/>
21) What is your total gravity sewer system cleaning production in miles/year?		<input type="text" value="1.0"/>
22) What is your total gravity sewer system condition inspection (e.g., CCTV) production in miles/year?		<input type="text" value="1.0"/>
<input type="button" value="Save"/>	<i>Note: All questions are required to be answered.</i>	

[Export Questionnaire History To Excel](#)

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Sanitary Sewer Overflows certified in CIWQS by Woodbridge Sanitary District

Spill Public Report – Summary Page

Here is the summary page with the results of your spill public report search. These results correspond to the following search criteria:

SEARCH CRITERIA:

- Agency (**woodbridge**)
- Spill Type (**ss0_cat1_2**)

Please see the [glossary of terms](#) for explanations of the search results column headings. [More information about the report is found at the bottom of this page.](#)

Region	Responsible Agency	Collection System	Total Number of SSO locations	Total Vol of SSOs (gal)	Total Vol Recover (gal)	Total Vol Reach Surface Water	Percent Recover	Percent Reach Surface Water	Miles Pressure Sewer	Miles Gravity Sewer	Miles of Laterals	Total Number of SSO locations per 100 miles of Sewer	Tot Vol of SSOs Reach Surface Water per 100 miles of Sewer	WDID
5S	Woodbridge Sanitary District	Woodbridge Sd CS	3	215	215	10	100	4	3.0	11.8	0.0	20.2	67.5	5SSO11093
			3	215	215	10			3.0	11.8	0.0			

Each individual SSO report contains the data related to one specific location where sewage discharged from the sanitary sewer system due to a failure (e.g., sewer pipe blockage or pump failure). A single failure within a sanitary sewer system can result in multiple sewage discharge locations and, thus, multiple SSO reports. For example, a lift station power failure can result in sewage being discharged from numerous manholes. In this example, a SSO report would be submitted for each manhole that discharged sewage with all reports sharing the same failure or cause data.

It is important to review SSO reports in detail to determine if individual sewage discharge locations share a common underlying failure or cause when assessing the performance of Enrollees and their sanitary sewer systems through SSO events. This is because it is the failures that are the ultimate problem which the Enrollees should be making all reasonable efforts to prevent.

The search results below present summary data for all sewage discharge locations, as submitted through individual SSO reports, which meet the search criteria selected. To determine if SSO reports relate to a common failure within the sanitary sewer system, the SSO reports should be reviewed in detail by selecting the specific "agency" or "collection sys" name from the table below.

The "agency", or Enrollee, listed on a SSO report is responsible for the sewage discharge described and should be contacted directly for questions related to that incident.

The current report was generated with data as of: Thursday, June 23, 2011

SSO Public Report - Detail Page

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

SEARCH CRITERIA: [\[REFINE SEARCH\]](#)

- Agency (**woodbridge**)
- 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:

REGION: **5S**

<u>EVENT ID</u>	<u>Region</u>	<u>Responsible Agency</u>	<u>Collection System</u>	<u>SSO Category</u>	<u>Start Date</u>	<u>SSO Address</u>	<u>SSO City</u>	<u>SSO Vol</u>	<u>Vol of SSO Recovered</u>	<u>Vol of SSO Reached Surface Water</u>	<u>SSO Failure Point</u>	<u>WDID</u>
725275	5S	Woodbridge Sanitary District	Woodbridge Sd CS	Category 2	2007-11-17 11:30:00.0	N. Lower Sacramento Street Street	Woodbridge	200	200	0	Main	5SSO11093
763175	5S	Woodbridge Sanitary District	Woodbridge Sd CS	Category 2	2011-02-16 14:55:00.0	114 Evelyn Court	Woodbridge	10	10	10	Main	5SSO11093
767152	5S	Woodbridge Sanitary District	Woodbridge Sd CS	Category 2	2011-06-03 13:45:00.0	980 Indiana Street	Woodbridge	5	5	0	Main	5SSO11093

The current report was generated with data as of: Thursday, June 23, 2011



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SSO - SSO Search ? | [SSO Menu](#)

Regional Water Board:
 Agency: woodbridge
 Sanitary Sewer System:
 WDID:

Enter any search criteria and click "Search".

Agency:

Sanitary Sewer System:

WDID:

Event ID:

Location Name:

Physical Address:

City: Zip: County:

Regional Water Board:

Latitude: deg. min. sec. OR decimal degrees

Longitude: deg. min. sec. OR decimal degrees

Spill Date Range: to (Date Format: MM/DD/YYYY)

SSO Certification Step:

Search Results:

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Event ID	Cert Step	Region	Category	Spill Volume	Collection System	WDID	Spill Start	Location	Physical Address
767152	Certified	5S	Category 2	5	Woodbridge Sd CS	5SSO11093	2011-06-03 13:45:00.0	980 Indiana Street, Woodbridge, CA 95258	980 North Indiana Street Woodbridge, CA 95258
763175	Certified	5S	Category 2	10	Woodbridge Sd CS	5SSO11093	2011-02-16 14:55:00.0	114 Evelyn Court, Woodbridge, CA 95258	114 North Evelyn Court Woodbridge, CA 95258
725275	Certified	5S	Category 2	200	Woodbridge Sd CS	5SSO11093	2007-11-17 11:30:00.0	Lower Sacramento Street	South N. Lower Sacramento Street Street Woodbridge, CA 95258
719658	Submit Draft	5S	Category 2	800	Woodbridge Sd CS	5SSO11093	2007-11-13 16:15:00.0	A manhole onto Lower Sacramento Street near the intersection of Academy Lane.	Lower Sacramento Street Woodbridge, CA 95258

“No Spill Certifications” submitted in CIWQS by Woodbridge Sanitary District



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SSO - SSO No Spill Certification Search [?](#) [SSO Menu](#)

Regional Water Board:

Agency:

Sanitary Sewer System:

WDID:

Enter any search criteria and click "Search".

Confirmation Number:

For the Month/Year From: - Select Month - Year:

For the Month/Year To: - Select Month - Year:

Sanitary Sewer System:

Agency:

Regional Water Board:

Search Results:

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Confirmation Number	Certification for the Month of	Certified By	Entered Date/Time	Sanitary Sewer System	Agency	Regional Board
2290076	May 2011	Douglas Colucci	2011-6-3.15.42. 0. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
2290079	April 2011	Douglas Colucci	2011-6-3.15.42. 48. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
2283420	March 2011	Douglas Colucci	2011-4-12.11.35. 59. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
2290082	January 2011	Douglas Colucci	2011-6-3.15.43. 30. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
2272067	December 2010	Douglas Colucci	2011-1-17.13.15. 52. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
2266194	November 2010	Douglas Colucci	2010-12-2.14.36. 33. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
2264308	October 2010	Douglas Colucci	2010-11-18.16.32. 32. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
2264306	September 2010	Douglas Colucci	2010-11-18.16.20. 51. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
2258488	August 2010	Douglas Colucci	2010-9-29.14.56. 0. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
2252337	July 2010	Douglas Colucci	2010-8-9.18.14. 42. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S



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SSO - SSO No Spill Certification Search ? | [SSO Menu](#)

Regional Water Board:

Agency:

Sanitary Sewer System:

WDID:

Enter any search criteria and click "Search".

Confirmation Number:

For the Month/Year From: - Select Month - Year:

For the Month/Year To: - Select Month - Year:

Sanitary Sewer System:

Agency:

Regional Water Board:

Search Results:

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Confirmation Number	Certification for the Month of	Certified By	Entered Date/Time	Sanitary Sewer System	Agency	Regional Board
2248213	June 2010	Douglas Colucci	2010-7-9.17.6. 52. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
2244810	May 2010	Douglas Colucci	2010-6-15.16.11. 17. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
2241287	April 2010	Douglas Colucci	2010-5-13.18.39. 50. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
2237039	March 2010	Douglas Colucci	2010-4-8.16.6. 3. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
2231715	February 2010	Douglas Colucci	2010-3-1.17.4. 47. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
2227952	January 2010	Douglas Colucci	2010-2-1.17.55. 8. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
2231714	January 2010	Douglas Colucci	2010-3-1.17.0. 28. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
2227953	December 2009	Douglas Colucci	2010-2-1.17.59. 11. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
2218693	November 2009	Douglas Colucci	2009-12-18.17.47. 26. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
2218694	November 2009	Douglas Colucci	2009-12-18.17.47. 30. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S



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SSO - SSO No Spill Certification Search ? | [SSO Menu](#)

Regional Water Board:

Agency:

Sanitary Sewer System:

WDID:

Enter any search criteria and click "Search".

Confirmation Number:

For the Month/Year From: - Select Month - Year:

For the Month/Year To: - Select Month - Year:

Sanitary Sewer System:

Agency:

Regional Water Board:

Search Results:

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Confirmation Number	Certification for the Month of	Certified By	Entered Date/Time	Sanitary Sewer System	Agency	Regional Board
2218692	October 2009	Douglas Colucci	2009-12-18.17.46. 47. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
2209587	September 2009	Douglas Colucci	2009-10-21.18.53. 19. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
2209586	August 2009	Douglas Colucci	2009-10-21.18.52. 45. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
2198038	July 2009	Douglas Colucci	2009-8-20.15.17. 6. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
2182662	June 2009	Douglas Colucci	2009-7-1.17.10. 37. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
2182661	May 2009	Douglas Colucci	2009-7-1.17.10. 2. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
827793	April 2009	Douglas Colucci	2009-5-18.17.57. 57. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
822802	March 2009	Douglas Colucci	2009-4-15.16.55. 0. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
817125	February 2009	Douglas Colucci	2009-3-3.17.35. 57. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
815169	January 2009	Douglas Colucci	2009-2-17.15.52. 21. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S



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SSO - SSO No Spill Certification Search [?](#) [SSO Menu](#)

Regional Water Board:

Agency:

Sanitary Sewer System:

WDID:

Enter any search criteria and click "Search".

Confirmation Number:

For the Month/Year From: - Select Month - Year:

For the Month/Year To: - Select Month - Year:

Sanitary Sewer System:

Agency:

Regional Water Board:

Search Results:

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Confirmation Number	Certification for the Month of	Certified By	Entered Date/Time	Sanitary Sewer System	Agency	Regional Board
812938	December 2008	Douglas Colucci	2009-1-29.17.56. 38. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
812937	November 2008	Douglas Colucci	2009-1-29.17.56. 8. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
812936	October 2008	Douglas Colucci	2009-1-29.17.55. 29. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
812935	September 2008	Douglas Colucci	2009-1-29.17.54. 46. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
791030	August 2008	Douglas Colucci	2008-8-11.17.32. 45. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
791031	July 2008	Douglas Colucci	2008-8-11.17.34. 44. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
779362	June 2008	Douglas Colucci	2008-7-4.16.13. 9. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
760612	May 2008	Douglas Colucci	2008-6-9.17.40. 59. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
760611	April 2008	Douglas Colucci	2008-6-9.17.40. 1. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
746226	March 2008	Douglas Colucci	2008-4-23.17.58. 3. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S



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SSO - SSO No Spill Certification Search [?](#) [SSO Menu](#)

Regional Water Board:

Agency:

Sanitary Sewer System:

WDID:

Enter any search criteria and click "Search".

Confirmation Number:

For the Month/Year From: Year:

For the Month/Year To: Year:

Sanitary Sewer System:

Agency:

Regional Water Board:

Search Results:

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Confirmation Number	Certification for the Month of	Certified By	Entered Date/Time	Sanitary Sewer System	Agency	Regional Board
762565	February 2008	Douglas Colucci	2008-6-12.16.28. 27. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
762571	January 2008	Douglas Colucci	2008-6-12.17.40. 10. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
762564	December 2007	Douglas Colucci	2008-6-12.16.27. 45. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
762563	October 2007	Douglas Colucci	2008-6-12.16.27. 14. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S
762562	September 2007	Douglas Colucci	2008-6-12.16.26. 52. 0	Woodbridge Sd CS	Woodbridge Sanitary District	5S



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SSO - Sewer System Management Plan (SSMP) [?](#) [SSO Menu](#)

Regional Water Board: 5S
 Agency: Woodbridge Sanitary District
 Sanitary Sewer System: Woodbridge Sd CS
 WDID: 5SSO11093

Last Updated:

SSMP Element	Certification Date
Development Plan and Schedule	<input type="text" value="02/13/2008"/> (Date Format: MM/DD/YYYY)
Section I - Goal	<input type="text" value="04/03/2008"/> (Date Format: MM/DD/YYYY)
Section II - Organization	<input type="text" value="04/03/2008"/> (Date Format: MM/DD/YYYY)
Section III - Legal Authority	<input type="text" value="01/13/2010"/> (Date Format: MM/DD/YYYY)
Section IV - Operation & Maintenance Program	<input type="text" value="01/13/2010"/> (Date Format: MM/DD/YYYY)
Section V - Design & Performance Provisions	<input type="text" value="07/14/2010"/> (Date Format: MM/DD/YYYY)
Section VI - Overflow Emergency Response Plan	<input type="text" value="01/13/2010"/> (Date Format: MM/DD/YYYY)
Section VII - FOG Control Program	<input type="text" value="01/13/2010"/> (Date Format: MM/DD/YYYY)
Section VIII - System Evaluation & Capacity Assurance Plan	<input type="text" value="07/14/2010"/> (Date Format: MM/DD/YYYY)
Section IX - Monitoring, Measurement, and Program Modifications	<input type="text" value="07/14/2010"/> (Date Format: MM/DD/YYYY)
Section X - SSMP Program Audits	<input type="text" value="07/14/2010"/> (Date Format: MM/DD/YYYY)
Section XI - Communication Program	<input type="text" value="07/14/2010"/> (Date Format: MM/DD/YYYY)
Complete SSMP Implementation	<input type="text" value="07/14/2010"/> (Date Format: MM/DD/YYYY)
Note: 'Complete SSMP Implementation' is only available for input only if all its above sections filled.	
Note: The Certification Note and Certified By fields disappear after certifying your SSMP. Previous entries can be seen on the Historic SSMP information screen.	
Certification Note:	<input type="text"/>
5-Year Update	<input type="text" value="02/13/2013"/> (Date Format: MM/DD/YYYY)

[Historic](#)