

## Attachment D: Orange County Santa Ana Region Sanitary Sewer Overflow Reporting Guidelines

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

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

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

### SSO NOTIFICATION CONTACTS

Normal Hours	After Hours
<sup>(1)</sup> <b>OCHCA</b> (714) 433-6000 ( <i>Please call down the list, in order, until someone has been contacted</i> ) <sup>(2)</sup> Larry Brenner (714) 433-6284 <sup>(3)</sup> Mike Fennessy (714) 433-6281 <sup>(4)</sup> Larry Honeybourne (714) 433-6015	Control 1: (714) 628-7008
<b>RWQCB - Santa Ana Region</b> (951) 782-4130 Najah Amin (951) 320-6362	OES: (800) 852-7550
<b>California State Office of Emergency Services (OES)</b> (800) 852-7550	24 hours
<b>Orange County Control 1</b> (714) 628-7008	24 hours
<b>OC Public Works</b> (714) 567-6363 (storm drain/flood channel facility owners)	Control 1: (714) 628-7008
<b>Caltrans</b> (949) 724-2607	24 hours
<b>California Highway Patrol OC Communications Center</b> (949) 559-7888 (traffic control / road way hazard on highways and unincorporated areas)	24 hours

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