STEGE SANITARY DISTRICT
MONTHLY MAINTENANCE SUMMARY REPORT
Feb-23

1. ROUTINE PREVENTIVE MAINTENANCE ACTIVITES

There were 17 normal working days	Days	Feet
Unit #10 (combo) operated:	14	62,202
Unit #11 (rodder) operated:	0	0
Unit #15 (video) operated:	15	19,269
Unit #16 (combo) operated:	13	16,315

	Month (feet)		Quarter (feet)		
	Planned	Unplanned	Planned	Unplanned	Remaining
Total Cleaned	61,582	16,936	121,500	36,160	83,295
Total Video	9,741	9,528	19,134	17,277	39,354

2. MONTHLY SERVICE CALLS

After-hour service calls: 5 Calls 5 Calls out

SERVICE CALLS, OVERFLOWS, AND BACKUPS

YEAR	MO	SERVICE CALLS		LATERAL PROBLEMS		STRUCTURAL MAINLINE FAILURES		MAINLINE OVERFLOWS INTO HOMES	
		CURRENT MONTH	12 MONTH AVERAGE	CURRENT MONTH	12 MONTH AVERAGE	CURRENT MONTH	TOTAL LAST 12-MOS	CURRENT MONTH	TOTAL LAST 12-MOS
2023	2	10	14.0	5	7.9	1	2	0	0

CATEGORY 1 SSOs		OVERFLOWS CAUSED BY MAINLINE		OVERFLOWS RELATED TO WET WEATHER	
CURRENT MONTH	TOTAL LAST 12-MONTHS	CURRENT MONTH	TOTAL LAST 12-MONTHS	CURRENT MONTH	TOTAL LAST 12-MONTHS
0	1	2	9	0	0

3. SAFETY AND TRAINING

Safety and training meetings were conducted twice a month.

MONTHLY SERVICE CALLS February-2023

DATE	MH UP/DN	ADDRESS	PRBLM IN	TYPE	LOC	CAUSE	END	COMMENTS
2/7/2023 Tuesday 10:02 AM	172603 17602	1701 JULIAN CT. EL CERRITO, CA 94530 *Last Call: 10/27/2020*	Main ☐ Lateral ☑ Other ☐	C				WE FOUND THIS TO BE THE CUSTOMER'S PROBLEM.
2/7/2023 Tuesday 10:55 AM	273112 273111	108 ARLINGTON AVE. KENSINGTON, CA 94707 *Last Call: 3/2/2021*	Main ☐ Lateral ☐ Other ☑	0				CUSTOMER COMPLAINED ABOUT SEWER SMELL, WE DIDN'T SMELL ANYTHING.
2/7/2023 Tuesday 11:53 AM	184102 184101	11755 SAN PABLO AVE. EL CERRITO, CA 94530	Main ☑ Lateral ☐ Other ☐	B,D, P	ML	ML	ST, SD	PG&E BROKE DISTRICT LINE
2/12/2023 Sunday 11:50 AM	172407 172406	1761 ARLINGTON BLVD. EL CERRITO, CA 94530	Main ☐ Lateral ☑ Other ☐	C, OF				WE FOUND THE CONGESTION TO BE THE CUSTOMER'S PROBLEM.
2/15/2023 Wednesday 12:09 PM	233223 2332222	100 ARDMORE RD. KENSINGTON, CA 94707	Main ☐ Lateral ☐ Other ☑	T				WE FOUND THE BROKEN DRIVEWAY TO BE THE CUSTOMER'S PROBLEM.
2/15/2023 Wednesday 7:40 PM	265304 265303	838 SEA VIEW DR. EL CERRITO, CA 94530	Main ☑ Lateral ☐ Other ☐	D, OF, T	MH	B	SD, Y	BROKEN MANHOLE.
2/24/2023 Friday 10:38 PM	161114 161113	6115 CYPRESS AVE. EL CERRITO, CA 94530 *Last Call: 3/28/2002*	Main ☐ Lateral ☑ Other ☐	C, LC				WE FOUND CONGESTION TO BE THE CUSTOMER'S PROBLEM.
2/26/2023 Sunday 11:57 AM	101231 101230	6114 HUNTINGTON AVE. RICHMOND, CA 94804	Main ☐ Lateral ☑ Other ☐	C, LC				WE FOUND THIS TO BE THE CUSTOMER'S PROBLEM.
2/27/2023 Monday 6:40 AM	202120 202119	2817 SAN MATEO ST. RICHMOND, CA 94804	Main ☐ Lateral ☑ Other ☐	C				WE FOUNDTHE CONGESTION TO BE THE CUSTOMERS PROBLEM.
2/28/2023 Tuesday 1:40 PM	233008 233007	55 STRATFORD RD. KENSINGTON, CA 94707 *Last Call: 6/11/2005*	Main ☐ Lateral ☐ Other ☑	MC, SD, T				STORM DRAIN - MANHOLE COVER WAS OFF.

PROBLEM TYPE:

Water (A)
Broken Main (B)
S/S Congestion (C)
Debris in Main (D)
EBMUD (E)
Soft Stoppage (F)
Grease (G)
Lateral Cause (LC)
Misc (M)
MH Cover (MC)
Odor (O)
Overflow (OF)
PG+E (P)
Roots (R)
Surcharge (S)
Storm Drain (SD)
Unknown (U)
Other (T)
Wipes/Rags (W)

SPILL LOCATION:

Lamp/Manhole (MH)
Mainline (ML)
Lateral (L)
Cleanout (CO)
Building (BLDG)
Other (O)

SPILL CAUSE:

Blockage (B)
Surcharge (S)
Line Break (ML)
Other (O)

SPILL END LOCATION:

Building (BLDG)
Creek (C)
Strt/Pvmnt (ST)
Storm Drn (SD)
Yard (Y)
Other (O)

MAINLINE:	**2**
LATERAL:	**5**
OTHER:	**3**
TOTAL SERVICE CALLS:	**10**
MAINLINE OVERFLOW:	2
MAINLINE SURCHARGE:	0

Tuesday, March 07, 2023

SANITARY SEWER OVERFLOWS (SSOs) LAST 12 MONTHS March-2023

DATE	MH UP/DN	ADDRESS	PRBLM IN	TYPE	LOC	CAUSE	END	COMMENTS	CAT*	VOL	RCVR'D	NET
3/26/2022 Saturday 6:50 PM	251414 251403	7976 TERRACE DR. EL CERRITO, CA 94530	Main ☑ Lateral ☐ Other ☐	OF	MH	ML	Y	SSO CAUSED BY COLAPSED HDPE PIPE.	CAT 2	3,432 gallons	0 gallons	3,432 gallons
5/7/2022 Saturday 1:30 PM	292102 292004	1126 RICHMOND ST. EL CERRITO, CA 94530	Main ☑ Lateral ☐ Other ☐	OF, R	MH	B	ST	SOFT STOPPAGE IN MAIN LINE. FOUND ROOTS AND RAGS IN LINE.	CAT 3	1 gallons	1 gallons	0 gallons
6/8/2022 Wednesday 9:54 AM	282319 220026	6831 STOCKTON AVE. EL CERRITO, CA 94530	Main ☑ Lateral ☐ Other ☐	D, E	CO	B	ST,SD,Y	EBMUD DAMAGED LAMPHOLE #282318 AND FILLED WITH ASPHALT.	CAT 3	80 gallons	80 gallons	0 gallons
8/8/2022 Monday 11:30 PM	273103 273001	27 SUNSET DR. KENSINGTON, CA 94707	Main ☑ Lateral ☐ Other ☐	LC, R	BLDG	B	BLDG/ST	LATERAL ROOT CAUSED SSO.	CAT 3	15 gallons	10 gallons	5 gallons
11/19/2022 Saturday 1:49 PM	234220 234205	285 LEXINGTON AVE. KENSINGTON, CA 94707	Main ☑ Lateral ☐ Other ☐	D,F,OF	MH	B	ST	SOFT STOPPAGE DUE TO DEBRIS AND WIPES	CAT 3	3 gallons	0 gallons	3 gallons
12/5/2022 Monday 9:13 PM	281406 281405	938 AVIS DR. EL CERRITO, CA 94530	Main ☑ Lateral ☐ Other ☐	OF,R,W	MH	B	Y	WIPES AND ROOTS CAUSED SSO	CAT 3	112 gallons	0 gallons	112 gallons
1/12/2023 Thursday 10:05 AM	234016 234015	620 COVENTRY RD. KENSINGTON, CA 94707	Main ☑ Lateral ☐ Other ☐	G, R, W	MH	B	SD,Y,ST	ARRIVED ON SITE FOUND MANHOLE OVERFLOWING. WE BROKE THE STOPPAGE AND CLEANED UP.	CAT 1	10,660 gallons	0 gallons	10,660 gallons
2/7/2023 Tuesday 11:53 AM	184102 184101	11755 SAN PABLO AVE. EL CERRITO, CA 94530	Main ☑ Lateral ☐ Other ☐	B,D, P	ML	ML	ST, SD	PG&E BROKE DISTRICT LINE	CAT 3	5 gallons	5 gallons	0 gallons
2/15/2023 Wednesday 7:40 PM	265304 265303	838 SEA VIEW DR. EL CERRITO, CA 94530	Main ☑ Lateral ☐ Other ☐	D, OF, T	MH	B	SD, Y	BROKEN MANHOLE.	CAT 3	34 gallons	34 gallons	0 gallons

PROBLEM TYPE:

Water (A)
Broken Main (B)
S/S Congestion (C)
Debris in Main (D)
EBMUD (E)
Soft Stoppage (F)
Grease (G)
Lateral Cause (LC)
Misc (M)
MH Cover (MC)
Odor (O)
Overflow (OF)
PG+E (P)
Roots (R)
Surcharge (S)
Storm Drain (SD)
Unknown (U)
Other (T)
Wipes/Rags (W)

SPILL LOCATION:

Lamp/Manhole (MH)
Mainline (ML)
Lateral (L)
Cleanout (CO)
Building (BLDG)
Other (O)

SPILL CAUSE:

Blockage (B)
Surcharge (S)
Line Break (ML)
Other (O)

SPILL END LOCATION:

Building (BLDG)
Creek (C)
Strt/Pvmnt (ST)
Storm Drn (SD)
Yard (Y)
Other (O)

TOTAL MAINLINE SSOs:	9
MAINLINE BREAK SSOs:	2
MAINLINE SURCHARGE SSOs:	0
CATEGORY 1 SSOs:	1
SSOs INTO BUILDINGS:	1

TOTAL SSO VOLUME (GALS):	14,342
TOTAL VOLUME RECOVERED (GALS):	130
TOTAL VOLUME UNRECOVERED (GALS):	14,212

Tuesday, March 07, 2023

DATE	MH UP/DN	ADDRESS	PRBLM IN	TYPE	LOC	CAUSE	END	COMMENTS	CAT*	VOL	RCVR'D	NET

*CATEGORY 1 SSO: Discharges of untreated or partially treated wastewater of any volume resulting from an enrollees sanitary sewer system failure or flow condition that: Reach surface water and/or reach a drainage channel tributary to a surface water; or Reach a municipal separate storm sewer system and are not fully captured and returned to the sanitary sewer system or not otherwise captured and disposed of properly. Any volume of wastewater not recovered from the municipal separate storm sewer system is considered to have reached surface water unless the storm drain system discharges to a dedicated storm water or ground water infiltration basin (e.g., infiltration pit, percolation pond).

CATEGORY 2 SSO: Discharges of untreated or partially treated wastewater of 1,000 gallons or greater resulting from an enrollee's sanitary sewer system failure or flow condition that do not reach surface water, a drainage channel, or a municipal separate storm sewer system unless the entire SSO discharged to the storm drain system is fully recovered and disposed of properly.

CATEGORY 3 SSO: All other discharges of untreated or partially treated wastewater resulting from an enrollees sanitary sewer system failure or flow condition.