

March 15, 2018

Mr. Bruce H. Wolfe, Executive Officer  
San Francisco Bay Regional Water Quality Control Board  
1515 Clay Street, Suite 1400  
Oakland, CA 94612

**Attn: Claudia Villacorta**

Subject: Biennial Report of Sanitary Sewer System Overflows for the Period  
January 1, 2016 through December 31, 2017

Dear Mr. Wolfe:

The purpose of this letter is to report the Sanitary Sewer System Overflows (SSOs) that occurred in the Westborough (WBCS) sanitary sewer system during calendar year 2016 & 2017. The WBCS is preparing this report as redefined by the State Board to prepare biennial reports and keep them on file ready to inspect if needed.

**Number and Size of SSOs**

The total number of SSOs in 2016 for the reporting period was zero.

The total number of SSO's in 2017 was one as detailed below:

**Table 1 – Number of SSOs**

Size of SSO (gallons)	Number	Percent of Total by Number
Greater than or equal to 1,000	0	0%
From 100 to 999	1	100%
From 10 to 99	0	0%
Less than 10 [can include in line above]	0	0%
Public portion of lateral (if applicable)	0	0%
<b>Total</b>	<b>1</b>	<b>100%</b>

Table 2 depicts the volume of spills contained and returned to the sewer system, as well as the volume reaching waters of the State.

**Table 2 – Volume of SSOs**

Final Destination	Volume (gallons)	Percent of Total by Number
Total volume contained and returned to sewer system for treatment	0	0
Total volume reaching waters of the State	475	100
	<b>475</b>	<b>100%</b>

### Cause of the SSO

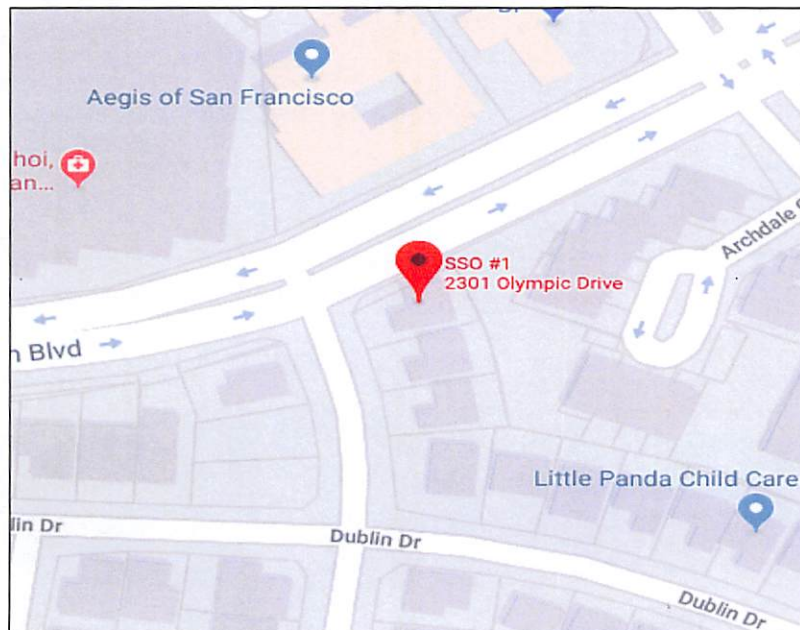
Table 3 identifies the causes of the SSOs during the reporting period:

**Table 3 – Causes of SSOs**

Cause of SSO	Number	Percent of Total
Blockage:		
Roots		
Grease		
Debris	1	100
Debris from Laterals		
Vandalism		
Animal Carcass		
Construction Debris		
Multiple Causes		
<b>Subtotal for Blockage</b>	<b>1</b>	<b>100%</b>
Infrastructure Failure		
Inflow & Infiltration		
Electrical Power Failure		
Flow Capacity Deficiency		
Natural Disaster		
Bypass		
Cause Unknown		
<b>Total</b>	<b>1</b>	<b>100%</b>

### Location of SSOs

Attached is a map summarizing the geographical location of the reported SSO's





**Summary of SSO's 2016 & 2017:**

The following summarizes the SSO in the reporting period and actions taken to minimize future occurrences.

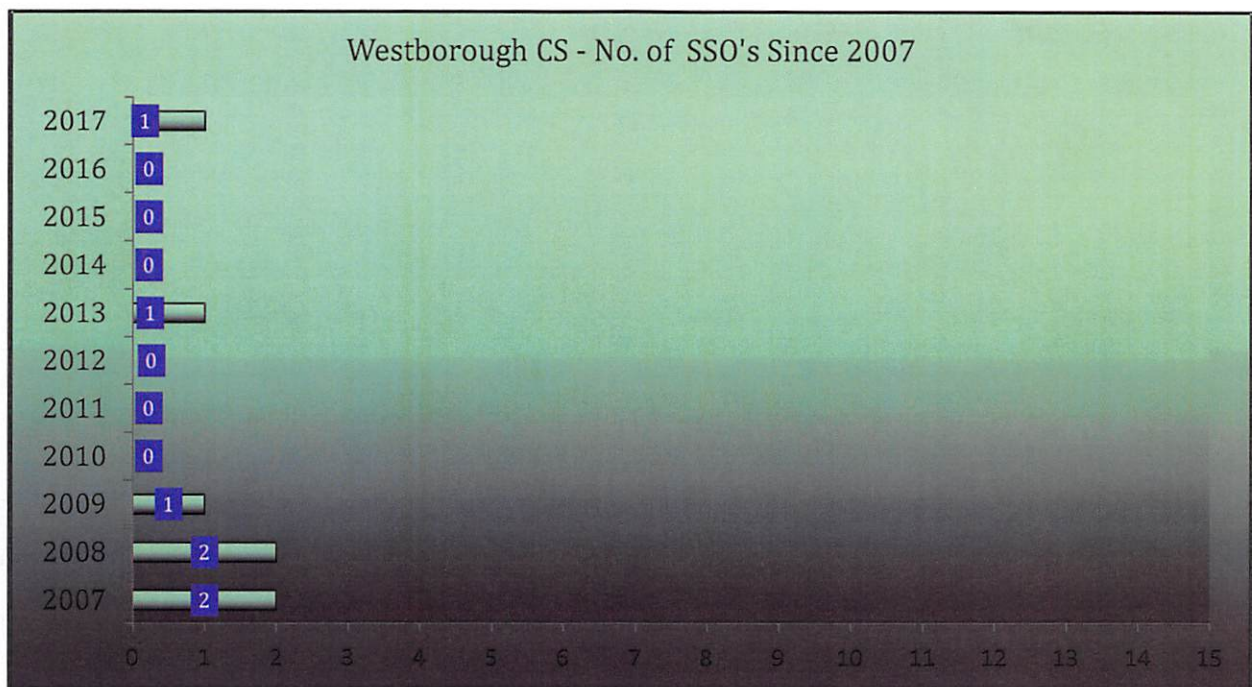
Please note: This report does not include SSOs that occurred from private sewer service laterals within the WBCS jurisdiction that were caused by conditions in privately owned laterals or on private property. The property owners are responsible for the condition, maintenance, and the operation of those sewer service laterals.

**SSO #1**

Description of Incident:

6/22/2017: Occurred behind 2301 Olympic Drive in common green area. The backup was caused by debris. The Daly City District mobilized and removed the debris in 43 minutes.

**SSO Trends** – The chart below shows the number of SSO's since reporting began in 2007:



**Status of Development of Sewer System Management Plan (SSMP)**

Enclosed is the annual audit for 2016 & 2017.

All elements associated with both the Regional Board and the State Water Resources Control Board's Order No. 2006-0003-DWQ, the General Waste Discharge Requirements for Sanitary Sewer Systems are certified and complete.

The WBCS held a Public Hearing on July 9, 2015 to recertify and adopt its updated SSMP; the most significant revision was the new Monitoring and Reporting requirements. WBCS staff will review and incorporate public comments if deemed appropriate.

Mr. Bruce H. Wolfe, Executive Officer – San Francisco Waterboard  
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Video Inspection

Westborough (WBCS) hired an outside company to video the entire sanitary sewer system starting January 2017 and completed March 2017. The video is being reviewed for any other problems by Daly City and WBSD staffs.

Certification

I certify under penalty of law that this document and all attachments are prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or person who managed the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,



Darryl Barrow  
General Manager

Attachment – Annual Audit for Calendar Year 2016 & 2017

cc: File