

CITY of PACIFICA, WASTEWATER DEPARTMENT CALERA CREEK WATER RECYCLING PLANT 170 Santa Maria Avenue, Pacifica, California 94044-2506

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4/9/13

Bruce H. Wolfe, Executive Officer California Regional Water Quality Control Board, San Francisco Bay Region 1515 Clay Street, Suite 1400 Oakland, CA 94612 ATTN: Claudia Villacorta and Lila Tang

Dear Mr. Wolfe,

Subject: Addendum to the SSMP Audit and Annual Report of Sanitary Sewer System Overflows for Calendar Year 2012

The purpose of this letter is to report an addendum to the City of Pacifica calendar year 2012 SSMP audit and the Sanitary Sewer System Overflows (SSOs) for our sanitary sewer system during the period January 1, 2012 through December 31, 2012. This report is submitted pursuant to the requirements included in the San Francisco Bay Regional Water Quality Control Board Letter, Order R2-2011-0031, dated October 3, 2012 and the Statewide General WDR dated May 2, 2006.

Training Program

The Collection System Training Program involves three different programs; Safety, Sewer System, and Operations Training with Tilson and Associates (T&A). The Safety training through Target Safety's PreventionLink is online training and is an ongoing program in which a different course is assigned based on the various safety aspects of collection system work. A new course is assigned every two weeks and is due with the operator's timesheet. 25 courses were assigned during 2012 and all the operators completed the assignments with a passing grade. Sewer System training involves the various training provided by such organizations as the California Water Environment Association (CWEA), American Public Works Association (APWA), and DKF Solutions. In 2012 operators were sent to the CWEA Northern Safety Training day, the APWA Annual Conference, and DKF Solutions was hired to provide retraining in our Sewer Overflow/Backup Emergency Response Plan. Finally, our Operations Training with T&A took place the entire week of June 11-15, 2012 and included one full day of in-class instruction followed by four days of field instruction. The next Operations Training class is scheduled for June of 2013.

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 persons 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,

Joshua Cosgrove

Assistant Superintendent, City of Pacifica