

APPENDIX 7

SSORS Database - SPILL REPORT				Created on 9/24/2009 10:48:42 AM		
Jurisdiction: HRSD				Date Range, Reported between 09/01/2009 AND 09/24/2009		
DEQ IR	SSORS ID	Reporting Jurisdiction	Site Name	Reported By	Reported Date	Possible Receptors
			Responsible Party	Last Edit By	Last Edit Date	Quantity Spilled
			Site Address	DEQ Reviewer	DEQ Review Date	Quantity Recovered
		Spilled-In Jurisdiction	Site Zip Code	SP Northing	SP Easting	Quantity Reaching State Waters
		DEQ Comments				Spill Duration
		Corrective Action				Date of Incident
		Description of Incident				Date Phoned Into DEQ
		Description of Materials				Final Submittal
		Attachments				SSO Classification
SSORS#2009-T-102008	102008	HRSD		Sharon Nicklas	9/8/2009 12:05	Shingle Creek
		Manhole		John Settle	9/10/2009 12:54	
		HRSD		John Settle	9/10/2009 12:54	33100 Gallons
		5th Street beside Shingle Creek				0 Gallons
		Suffolk				33100 Gallons
						6 hour(s) 20 minute(s)
		Checked station to ensure pumps are operating properly. Hooked up an auxiliary pump				9/8/2009 7:05
		Heavy rains are causing increased flows at the Suffolk Pump Station. The station pumps				
		wastewater/stormwater				9/8/2009 15:27
		No Attachments.				Capacity-Weather Related