

**SSORS Database - SPILL REPORT**

Jurisdiction: Reported by York only

Created on 9/6/2016 10:20:15 AM  
Date Range, Reported between 07/01/2015 AND 06/30/2016

<b>SSORS ID:</b>	104298	<b>Reported:</b>	07/06/15 11:55 AM	<b>Amount Spilled:</b>	5750 Gallons
<b>DEQ IR #:</b>	SSORS#2016-T-104298	<b>Reported by:</b>	Ellen Medford	<b>Amount Recovered:</b>	5000 Gallons
<b>Asset ID:</b>	059DVAC force main	<b>Last Edited:</b>	07/06/15 1:06 PM	<b>Reaching State Waters:</b>	750 Gallons
<b>Reporting Jurisdiction:</b>	York	<b>Last Edited by:</b>	Camilla Fletcher	<b>Spill Date:</b>	07/03/15 3:00 PM
<b>Spilled-In Jurisdiction:</b>	York	<b>Phoned In:</b>		<b>Date Under Control:</b>	07/03/15 5:00 PM
<b>Responsible Party:</b>	York County	<b>Final Submittal:</b>	07/06/15 11:55 AM	<b>Spill Duration:</b>	2 hour(s) 0 minute(s)
<b>Site Name:</b>	Sanitary Sewer			<b>SSO Classification:</b>	Infrastructure
<b>Cordinates:</b>	37.2120623662214, -76.4298139967499				

**Description Of Incident**

Ductile iron fitting on force main rusted through causing spill.

**Possible Receptors**

Back Creek to York River

**Description of Materials**

Sanitary Sewer

**Corrective Action**

Replaced fitting.  
Used Vactor truck to recover spilled material.  
Limed the area.  
----July 6, 2015 11:55 AM----

**DEQ Comments** (Reviewed 7/6/2015 1:06:25 PM by Camilla Fletcher)

None.

**Attachments**

None.

<b>SSORS ID:</b>	104320	<b>Reported:</b>	07/27/15 10:32 AM	<b>Amount Spilled:</b>	250 Gallons
<b>DEQ IR #:</b>	SSORS#2016-T-104320	<b>Reported by:</b>	Administrator York	<b>Amount Recovered:</b>	0 Gallons
<b>Asset ID:</b>	PS082	<b>Last Edited:</b>	07/27/15 10:35 AM	<b>Reaching State Waters:</b>	250 Gallons
<b>Reporting Jurisdiction:</b>	York	<b>Last Edited by:</b>	Camilla Fletcher	<b>Spill Date:</b>	07/26/15 3:30 PM
<b>Spilled-In Jurisdiction:</b>	York	<b>Phoned In:</b>		<b>Date Under Control:</b>	07/26/15 5:30 PM
<b>Responsible Party:</b>	York County	<b>Final Submittal:</b>	07/27/15 10:32 AM	<b>Spill Duration:</b>	2 hour(s) 0 minute(s)
<b>Site Name:</b>	Queens Lake PS			<b>SSO Classification:</b>	Infrastructure
<b>Cordinates:</b>					

**Description Of Incident**

On-Call personnel contacted by dispatch, determined that both VFD's in station had tripped. Personnel reset VFD's and operation of station returned to normal.

**Possible Receptors**

Queens Creek, York River

**Description of Materials**

Sanitary Sewer

**Corrective Action**

Motorola dispatched to check the SCADA Alarms  
----July 27, 2015 10:32 AM----

**DEQ Comments** (Reviewed 7/27/2015 10:35:55 AM by Camilla Fletcher)

None.

**Attachments**

None.

<b>SSORS ID:</b>	104351	<b>Reported:</b>	09/30/15 2:59 PM	<b>Amount Spilled:</b>	150 Gallons
<b>DEQ IR #:</b>	SSORS#2016-T-104351	<b>Reported by:</b>	Ellen Medford	<b>Amount Recovered:</b>	0 Gallons

**SSORS Database - SPILL REPORT**

Jurisdiction: Reported by York only

Created on 9/6/2016 10:20:16 AM  
Date Range, Reported between 07/01/2015 AND 06/30/2016

<b>Asset ID:</b>	006HHYCFM	<b>Last Edited</b>	09/30/15 3:43 PM	<b>Reaching State Waters:</b>	150 Gallons
<b>Reporting Jurisdiction:</b>	York	<b>Last Edited by:</b>	Ellen Medford	<b>Spill Date:</b>	09/30/15 11:00 AM
<b>Spilled-In Jurisdiction:</b>	York	<b>Phoned In:</b>		<b>Date Under Control:</b>	09/30/15 12:30 PM
<b>Responsible Party:</b>	York County	<b>Final Submittal:</b>	09/30/15 3:43 PM	<b>Spill Duration:</b>	1 hour(s) 30 minute(s)
<b>Site Name:</b>	HICKORY HILLS FORCE MAIN			<b>SSO Classification:</b>	Infrastructure
<b>Cordinates:</b>	37.2674614621416, -76.6587351717529				

**Description Of Incident**

Broken force main blow off.

**Possible Receptors**

Queens Creek, York River

**Description of Materials**

Sanitary Sewer

**Corrective Action**Repaired broken blow off pipe. Limed spill area.  
-----September 30, 2015 02:59 PM-----**DEQ Comments** (Reviewed 9/30/2015 3:24:07 PM by Camilla Fletcher)

None.

**Attachments**

None.

<b>SSORS ID:</b>	104371	<b>Reported:</b>	10/05/15 11:19 AM	<b>Amount Spilled:</b>	400 Gallons
<b>DEQ IR #:</b>	SSORS#2016-T-104371	<b>Reported by:</b>	Ellen Medford	<b>Amount Recovered:</b>	0 Gallons
<b>Asset ID:</b>	006HHYCFM	<b>Last Edited</b>	10/05/15 11:21 AM	<b>Reaching State Waters:</b>	400 Gallons
<b>Reporting Jurisdiction:</b>	York	<b>Last Edited by:</b>	Camilla Fletcher	<b>Spill Date:</b>	10/03/15 10:00 AM
<b>Spilled-In Jurisdiction:</b>	York	<b>Phoned In:</b>		<b>Date Under Control:</b>	10/03/15 12:30 PM
<b>Responsible Party:</b>	York County	<b>Final Submittal:</b>	10/05/15 11:19 AM	<b>Spill Duration:</b>	2 hour(s) 30 minute(s)
<b>Site Name:</b>	HICKORY HILLS FORCE MAIN			<b>SSO Classification:</b>	Infrastructure
<b>Cordinates:</b>	37.2674614621416, -76.6588735171753				

**Description Of Incident**

Temporary repair made on 9/30/15 blew off due to higher than normal force main pressures to due to storm event.

**Possible Receptors**

Queens Creek, York River

**Description of Materials**

Sanitary Sewer

**Corrective Action**Dug down to corporation stop and closed off valve to stop leak. Entire blow off assembly replaced 10/5/15.  
-----October 5, 2015 11:19 AM-----**DEQ Comments** (Reviewed 10/5/2015 11:21:52 AM by Camilla Fletcher)

None.

**Attachments**

None.

<b>SSORS ID:</b>	104448	<b>Reported:</b>	01/21/16 2:18 PM	<b>Amount Spilled:</b>	500 Gallons
<b>DEQ IR #:</b>	SSORS#2016-T-104448	<b>Reported by:</b>	Ellen Medford	<b>Amount Recovered:</b>	475 Gallons
<b>Asset ID:</b>	PVBT001	<b>Last Edited</b>	01/21/16 2:21 PM	<b>Reaching State Waters:</b>	25 Gallons
<b>Reporting Jurisdiction:</b>	York	<b>Last Edited by:</b>	Camilla Fletcher	<b>Spill Date:</b>	01/21/16 7:00 AM
<b>Spilled-In Jurisdiction:</b>	York	<b>Phoned In:</b>		<b>Date Under Control:</b>	01/21/16 10:30 AM

**SSORS Database - SPILL REPORT**

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Created on 9/6/2016 10:20:16 AM  
Date Range, Reported between 07/01/2015 AND 06/30/2016

**Responsible Party:** York County      **Final Submittal:** 01/21/16 2:21 PM      **Spill Duration:** 3 hour(s) 30 minute(s)  
**Site Name:** Pinehurst - Vacuum Buffer Tank      **SSO Classification:** Infrastructure  
**Cordinates:** 37.1492343577647, -76.437946454483

**Description Of Incident**

Fernco on vacuum buffer tank failed and allowed valve to freeze open.

**Possible Receptors**

Quarter Marsh Creek to Poquoson River

**Description of Materials**

Sanitary Sewer

**Corrective Action**Repaired buffer tank vacuum valve. Check buffer tank more frequently.  
-----January 21, 2016 02:18 PM-----**DEQ Comments** (Reviewed 1/21/2016 2:21:44 PM by Camilla Fletcher)

None.

**Attachments**

None.

<b>SSORS ID:</b>	104468	<b>Reported:</b>	01/29/16 2:42 PM	<b>Amount Spilled:</b>	50 Gallons
<b>DEQ IR #:</b>	SSORS#2016-T-104468	<b>Reported by:</b>	Ellen Medford	<b>Amount Recovered:</b>	0 Gallons
<b>Asset ID:</b>	HAMPTON1103	<b>Last Edited:</b>	02/08/16 9:30 AM	<b>Reaching State Waters:</b>	50 Gallons
<b>Reporting Jurisdiction:</b>	York	<b>Last Edited by:</b>	Ellen Medford	<b>Spill Date:</b>	01/28/16 2:00 PM
<b>Spilled-In Jurisdiction:</b>	York	<b>Phoned In:</b>		<b>Date Under Control:</b>	01/28/16 3:00 PM
<b>Responsible Party:</b>	York County	<b>Final Submittal:</b>	02/08/16 9:30 AM	<b>Spill Duration:</b>	1 hour(s) 0 minute(s)
<b>Site Name:</b>	1103 Hampton Hwy			<b>SSO Classification:</b>	Third Party Action
<b>Cordinates:</b>	37.1146866275603, -76.4447056212006				

**Description Of Incident**

PRIVATE GRINDER PUMP FAILURE

**Possible Receptors**

MOORES CREEK

**Description of Materials**

SANITARY SEWER

**Corrective Action**CHECKED COUNTY SEWER LINE AND FOUND NO PROBLEM. OWNER ALREADY HAD PLUMBER WORKING ON GRINDER PUMP.  
-----January 29, 2016 02:42 PM-----**DEQ Comments** (Reviewed 1/29/2016 2:48:32 PM by Camilla Fletcher)

None.

**Attachments**

None.

<b>SSORS ID:</b>	104515	<b>Reported:</b>	02/23/16 2:21 PM	<b>Amount Spilled:</b>	3 Gallons
<b>DEQ IR #:</b>	SSORS#2016-T-104515	<b>Reported by:</b>	Ellen Medford	<b>Amount Recovered:</b>	1 Gallons
<b>Asset ID:</b>	BRUTON204	<b>Last Edited:</b>	02/24/16 7:44 AM	<b>Reaching State Waters:</b>	2 Gallons
<b>Reporting Jurisdiction:</b>	York	<b>Last Edited by:</b>	Camilla Fletcher	<b>Spill Date:</b>	02/22/16 11:30 AM
<b>Spilled-In Jurisdiction:</b>	York	<b>Phoned In:</b>		<b>Date Under Control:</b>	02/22/16 11:45 AM
<b>Responsible Party:</b>	York County	<b>Final Submittal:</b>	02/23/16 2:21 PM	<b>Spill Duration:</b>	0 hour(s) 15 minute(s)
<b>Site Name:</b>	204 Bruton Dr			<b>SSO Classification:</b>	Maintenance-Grease
<b>Cordinates:</b>	37.2682725863406, -76.6681872763214				

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Sewer lateral was backed up due to grease. Jet rodded toward the main to break up the stoppage which caused the spill.

**Possible Receptors**

Queens Creek

**Description of Materials**

Sanitary Sewer

**Corrective Action**

Raked and washed down area of spill and put down lime. 1 gallon of grease and debris recovered.

----February 23, 2016 02:21 PM----

**DEQ Comments**

(Reviewed 2/24/2016 7:44:09 AM by Camilla Fletcher)

None.

**Attachments**

None.

<b>SSORS ID:</b>	104549	<b>Reported:</b>	04/04/16 4:06 PM	<b>Amount Spilled:</b>	1500 Gallons
<b>DEQ IR #:</b>	SSORS#2016-T-104549	<b>Reported by:</b>	Ellen Medford	<b>Amount Recovered:</b>	0 Gallons
<b>Asset ID:</b>	KC3FM	<b>Last Edited:</b>	04/05/16 6:54 AM	<b>Reaching State Waters:</b>	1500 Gallons
<b>Reporting Jurisdiction:</b>	York	<b>Last Edited by:</b>	Camilla Fletcher	<b>Spill Date:</b>	04/01/16 11:00 AM
<b>Spilled-In Jurisdiction:</b>	York	<b>Phoned In:</b>		<b>Date Under Control:</b>	04/01/16 12:30 PM
<b>Responsible Party:</b>	York County	<b>Final Submittal:</b>	04/04/16 4:06 PM	<b>Spill Duration:</b>	1 hour(s) 30 minute(s)
<b>Site Name:</b>	1411 Geo Wash Mem Hwy			<b>SSO Classification:</b>	Other
<b>Cordinates:</b>	37.1055060324197, -76.4570115961609				

**Description Of Incident**

3" SEWER FORCE MAIN DEVELOPED A LEAK DUE TO CORROSION

**Possible Receptors**

BRICK KILN CREEK

**Description of Materials**

SANITARY SEWER

**Corrective Action**

PLACED REPAIR CLAMP OVER 1 INCH HOLE IN FORCE MAIN

----April 4, 2016 04:06 PM----

**DEQ Comments**

(Reviewed 4/5/2016 6:54:17 AM by Camilla Fletcher)

None.

**Attachments**

None.

<b>SSORS ID:</b>	104550	<b>Reported:</b>	04/11/16 9:21 AM	<b>Amount Spilled:</b>	100 Gallons
<b>DEQ IR #:</b>	SSORS#2016-T-104550	<b>Reported by:</b>	Ellen Medford	<b>Amount Recovered:</b>	0 Gallons
<b>Asset ID:</b>	003112	<b>Last Edited:</b>	04/11/16 9:33 AM	<b>Reaching State Waters:</b>	100 Gallons
<b>Reporting Jurisdiction:</b>	York	<b>Last Edited by:</b>	Camilla Fletcher	<b>Spill Date:</b>	04/07/16 6:30 PM
<b>Spilled-In Jurisdiction:</b>	York	<b>Phoned In:</b>		<b>Date Under Control:</b>	04/07/16 9:30 PM
<b>Responsible Party:</b>	York County	<b>Final Submittal:</b>	04/11/16 9:21 AM	<b>Spill Duration:</b>	3 hour(s) 0 minute(s)
<b>Site Name:</b>	107 Emma Rose Ct			<b>SSO Classification:</b>	Maintenance-Roots
<b>Cordinates:</b>	37.2609977707972, -76.6601406492767				

**Description Of Incident**

Mainline blockage between manholes. Water seeped out of manhole.

**Possible Receptors**

tributary to Queens Creek

**Description of Materials**

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Created on 9/6/2016 10:20:17 AM  
Date Range, Reported between 07/01/2015 AND 06/30/2016

sanitary sewer

### Corrective Action

Jet rodded main line to break stoppage. Put down lime.

-----April 11, 2016 09:21 AM-----

### DEQ Comments

(Reviewed 4/11/2016 9:33:46 AM by Camilla Fletcher)

None.

### Attachments

None.