

INCIDENT NOTIFICATION FORM



Background Information

(Required fields in Red)

Activity	Corrective	Customer:	Northern Rovers	Weather	Dry
Section	Networks	Street Name	CHN. Nanalao	Consequences	Wastewater Spill
District	Northern	Village	Yigo		
Assigned To	691 - Quintanilla, George S	Sub Village		Responsible	GWA / Govt.
Assigned To	240 - Sourgoose, Peter L.	Facility	Networks	Severity	Minor
		Sub Facility	Manhole	Frequency	First Occurrence
Start Date/Time	25/Jan/12 3:45 PM	Task Carried Out By:	Collection Team	Public Impact?	<input type="checkbox"/>
End Date/Time	25/Jan/12 4:30 PM				

EQUIPMENT		OBSTRUCTION	OVERFLOW	
<input type="checkbox"/> Vactor	<input type="checkbox"/> Others	<input type="checkbox"/> Fats/Oil/Grease	<input type="checkbox"/> To Customer's Property	
<input type="checkbox"/> CCTV		<input type="checkbox"/> Rocks/Gravel	<input type="checkbox"/> To Storm Drain	<input type="checkbox"/> From Wet Pit
<input type="checkbox"/> Dump Truck		<input type="checkbox"/> Wood/Lumber/Rags	<input type="checkbox"/> To Wet Land	<input checked="" type="checkbox"/> From Manhole
<input type="checkbox"/> Backhoe		<input type="checkbox"/> Others	<input type="checkbox"/> To River	<input type="checkbox"/> From Clean Out
<input type="checkbox"/> Vendor			<input type="checkbox"/> To Shoreline	<input type="checkbox"/> Others
Vendor Name			<input checked="" type="checkbox"/> Others	
Invoice No.			ground	

Description of Incident

Control No: 520381 Root Cause: Damaged Bubbler Tube

Manhole Overflow. Upon arrival, found man hole #6178 overflowing. wet pit was at high level and pumps #1 and #2 were air lock.

Network Details					
Pipe Size (in)	Pipe Length (FT)	Vol. By-passed	Manholes	Equip Hrs - Vactor	
	Total Vol. Spilled (gallons)	180	Vol. Recovered	Net Spill	180
	Volume Extracted from:		Volume (gal)		

Steps / Action Taken

backwash pumps 1 and 2 and activated pump 2 on auto to deplete wet pit. Pump continuously ran and didn't shut off. Pump #2 became air lock again. Backwash pump #2 and contacted an electrician for assistance. Electrician arrived and found that the line for the bubbler system was leaking. Cut existing damaged line and replaced broken line with a new line. Monitored pumping operations. pumps were operating at normal operations. Disinfected area where sewage had spilled also informed base control of job completion.

Additional Comments

Paul Kemp was informed of the spill.

Reported By: 240 - Sourgoose, Peter L. Report Date: 25/Jan/12