



# Sanitary Sewer Overflow 5-Day Follow Up Report

Division of Surface Water

**Report Submitted By**

Date:	12/28/15
Facility name:	Heatherstone WWTP
Ohio NPDES permit no.:	3PH00054*GD
Period covered by report:	12/27/15
Contact person	
Name:	Nathan Zuege
Title:	Supervisor
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**Signature required at end of form****Overflow Information**

Event start date and time – if multiple locations, include information for each	12/27/15 @ 10:00 am
Event end date and time	12/27/15 @ 1:00 pm
Location(s) the SSO – include unique ID number of one exists	Manhole at the intersection of Madison Avenue and Bowhall Rd. in Painesville Twp., Ohio.
Destination(s) of overflow	<input type="checkbox"/> Basement or building <input checked="" type="checkbox"/> Ground <input type="checkbox"/> Storm sewer to receiving water <input type="checkbox"/> Directly to receiving water
Estimated volume (million gallons) - if multiple locations, include volume for each	0.024 MGD
Sewer system component(s) from which release occurred	<input checked="" type="checkbox"/> Manhole <input type="checkbox"/> Constructed overflow <input type="checkbox"/> Pipe crack <input type="checkbox"/> Pump station <input type="checkbox"/> Other (explain)
Cause(s) of overflow	<input checked="" type="checkbox"/> Extreme weather <input type="checkbox"/> Equipment failure <input type="checkbox"/> Power failure <input type="checkbox"/> Debris in line <input type="checkbox"/> Roots <input type="checkbox"/> Grease <input type="checkbox"/> Other blockages <input type="checkbox"/> Line deterioration <input type="checkbox"/> Vandalism <input type="checkbox"/> Other (explain)

<b>Steps taken or planned to eliminate and/or reduce the overflow – include schedule of major milestones</b>	We have conducted flow studies and have restored sewer mains in the area. Park Rd. sewer main was relined in 2011 and is the area is monitored continually during rain events.
<b>Steps taken or planned to prevent reoccurrence of the overflow(s) – include schedule of major milestones</b>	When rain events arise, the collection system employees are sent to the location of the manhole to monitor and run tanker trucks to remove the excessive wastewater.
<b>Steps taken or planned to mitigate the impact(s) of the overflow(s) – include schedule of major milestones</b>	Tankers are scheduled and private contracted tankers haul from the manhole until the storm flow has subsided.
<b>Additional information (attach additional pages, maps, etc. as needed)</b>	

**Certification:**  
*I certify that I have personally examined and am familiar with the information in this report and all attachments. I believe that the information is true, accurate, and complete.*

**Name** Nathan Zuege **Title:** Supervisor  
**(typed):** \_\_\_\_\_

**Signature:**  **Date:** 12/28/15