

Dekalb County Department of Watershed Management
SANITARY OVERFLOW (SSO) EVALUATION REPORT

Today's Date: 4/27/2017

Spill

Overflow

Building Backup

Private Issue? Yes

No

District: 3

Section: G

Who reported SSO: LAUREN JEFFERS

Address of Caller Reporting SSO: 2005 BENCAL DRIVE, ATLANTA, 30316

Date and Time SSO reported: 1/21/2017 10:00:49AM

Address of SSO: 2005 BENCAL DRIVE, ATLANTA, GA, 30316

Date and Time SSO was stopped: 1/21/2017 4:00 PM

Estimated amount of sewage discharged (gal): 54000

Reporting Foreman: Vang, Paul

Service Request: 1705530

Work Order: 1713822

SSO Origin: Pipe Manhole Clean Out

Size? 8" Lift Station Name: _____

Did SSO Enter: Waterway Storm Drain Surface Building

Name of waterway/tributary that spill entered: Sugar Creek

Tributary: N/A

Were signs posted at site, upstream and entry to State waters, and along/ at bridge crossings, trails, boat ramps, recreation areas and other points of public access? Yes No How many signs were posted? 0 (Minimum of 4 for Minor and 6 for Major)

RCVD 27 PM 8:50

CG

Cause of Sanitary Sewer Overflow
(Check all that apply)

Grease Roots Structural Broken Main Storm Event / I&I Manhole Damage

Vandalism Outside Contractor / Utility Creek Crossing Unknown Other

Right of Way / Lateral Issue Distance Rodded/ Washed: 0 Feet Hit Blockage at: 0 Feet

Debris Type of Debris: N/A

Backwater valve installed? Yes No Disaster Cleaning Service Called? Yes No

Sewer Line Size: 8" Inches

SSO Cause Explanation:

Per Mrs. Lauren Jeffers the spill happens on 1/21/2017 during the storm event. The storm event / I&I cause manhole: 15-173-s038 to spill into the waterway.

Action taken to correct problem:

Per Mrs. Lauren Jeffers the manhole stop spilling by 4:00 pm.

Date & Time Infrastructure Defect was repaired: N/A

Spilling Manhole(s) #: 15-173-s038 and Highlighted map attached? Yes No

INITIATE MAJOR SPILL REPORTING (CONTACT DISPATCH) IF ANY OF THE FOLLOWING EXISTS

Fish Kill or Water Quality Impact or Spill Volume of 10,000+Gallons Observed? Yes No

Reviewed By: _____

Date: 4/27/2017

DeKalb County Department of Watershed Management

SANITARY SEWER OVERFLOW (SSO) EVALUATION NOTIFICATION

Reporting Process: SSO's that enter state waters – Report Immediately to Dispatch

***** DURING NORMAL WORK WEEK*****

Deliver all reports to the SSO General Foreman, Assistant Superintendent, Superintendent, Deputy Director, or Dispatch Manager for QC review. If not available take to the C&M Dispatcher on Duty for reporting.

***** WEEKENDS (Fridays 4:00 pm – Monday 8:00 am) and HOLIDAYS *****

Deliver all reports to the C&M Dispatcher on Duty for reporting.

NOTIFICATION LIST

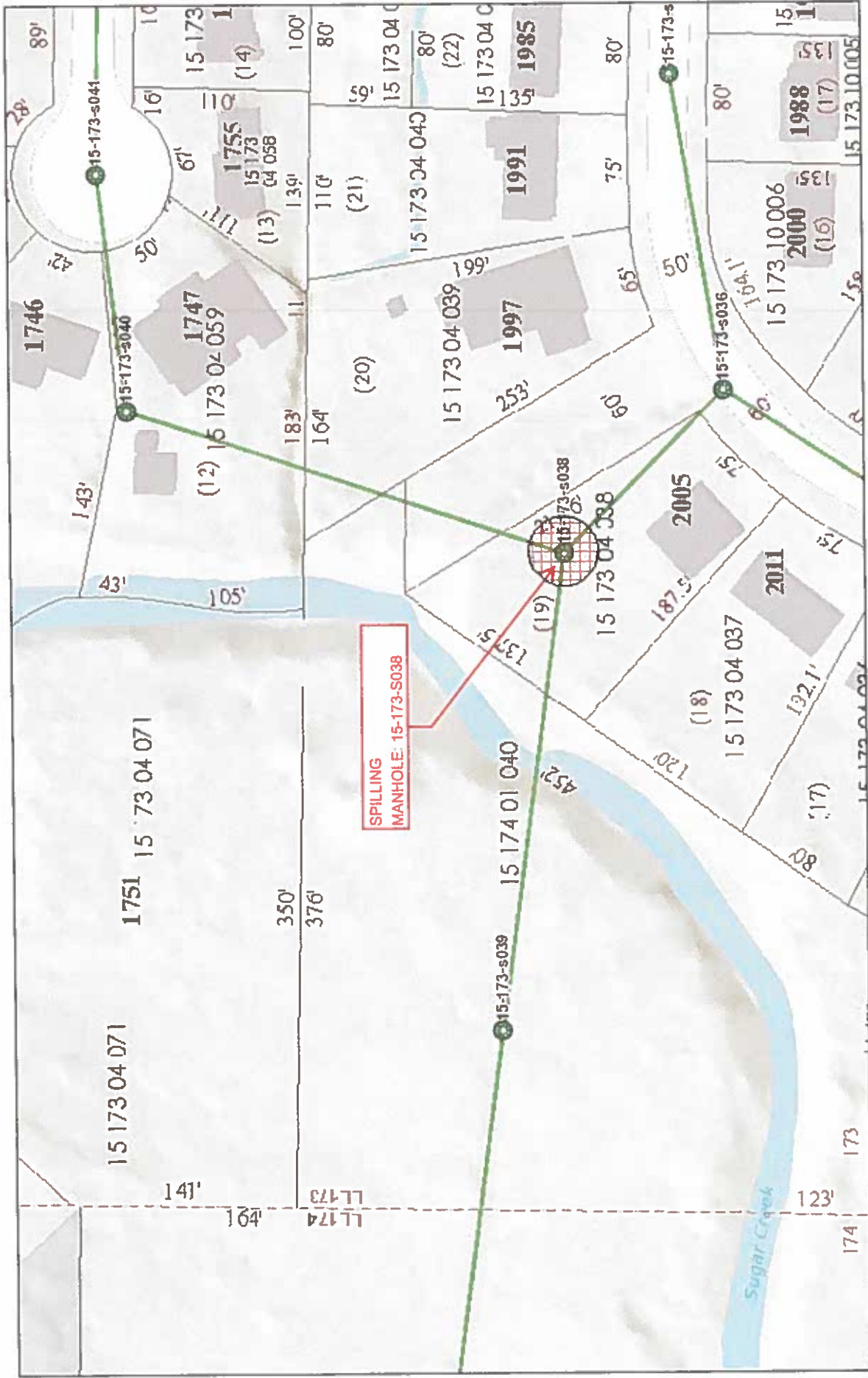
SSO Type	Agency/Action	Phone Number	Fax Number	Fax or Email Date	Fax or Email Time
All Spills (Public & Private)	Fax E.P.D.	404-463-1511	404-656-2453	4-27-17	20:56
All Spills (Public & Private)	Fax Board of Health	404-508-7900	404-508-7979	4-27-17	20:57
All Spills	Email Spill List*	Major or Minor (Public only)	N/A	4-27-17	
All Spills at Lift Stations	Email Lift Station Spill List	Major or Minor (Public only)	N/A	N/A	N/A
Private Spills & Overflows	Fax Board of Health (Email to escalate)	Private only	N/A	N/A	N/A
SSO Type	Agency/Action	Phone Number	Contact Person & Report #	Contact Date	Contact Time
Major Spills **	Call EPD Emergency Response Hotline	1-800-241-4113	Operator 130 82888	4-27-17	20:37
<i>Comments from EPD:</i>					
Major Spills involving Fish Kills**	Call Georgia Fish and Wildlife Service	770-535-5498	N/A	N/A	N/A
Major Spills **	Call DWM Deputy Director, Operations	770-621-7208	Included in initial email notification	4-27-17	
Major Spills **	Call DWM Deputy Director, ECMS	770-621-7244	Included in initial email notification	4-27-17	
Major Spills **	Call Consent Decree Administrator	770-621-7214	Included in initial email notification	4-27-17	
Major Spills involving Water Quality Impact**	Call W.Q.C. Lab Monitoring Supervisor	770-981-0220 770-808-2929	Included in initial email notification	4-27-17	

Notifications completed by? _____

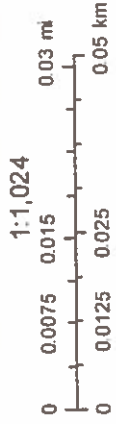
*Initial email notification lists include internal Staff, media contacts, and other County Staff; Major spill initial email notification lists include downstream users (Water Treatment Plants), DeKalb County Board of Health, and Water Regulators.

** Major spills are sanitary sewer overflows that involve a spill volume of 10,000 gallons or more, fish kill, or water quality impact observed.

2005 BENCAL DRIVE



April 27, 2017



- DeKalb
- Atlanta
- Not in County
- Private
- DEKALB
- ATLANTA
- LATERAL
- PRIVATE
- ATLANTA
- Force Mains
- Lift Stations
- Flow Arrows
- District
- Land_Lot
- Air Valves