

DeKalb County Department of Watershed Management
SANITARY SEWER OVERFLOW (SSO) EVALUATION REPORT (UPDATED)

Today's Date: 01/21/2017 1/22/17 Spill Overflow Building Backup Private? Yes No
Weather conditions: Heavy Rain 63° District: 1 2 3 Section: A B C D E F G H I RCVD 22 PM 3:19
Who reported SSO: Snooperfinger Filter Plant James Fredholm VF
Address of Caller reporting SSO: 4124 Flakes Mill Rd. City: Ellenwood Zip: 30294
Date and Time SSO reported: 1/21/17 1548 01/21/2017 @ 22:30 PM
Address of SSO: 4124 Flakes Mill Rd City: Ellenwood Zip: 30294
Date and Time SSO was stopped: 1/21/17 TBD Estimated amount of sewage discharged in gallons: TBD 110,550
Reporting Foreman: Devlin Olsuwami Service Request or Work Order #: 1701148
SSO Origin: Pipe Manhole Cleanout Size? _____ Lift Station Name: _____
Did SSO Enter: Waterway Storm Drain Building
Name of waterway/tributary that spill entered: South River Tributary: None
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? 6 (Minimum of 4 for Minor and 6 for Major)

Cause of Sanitary Sewer Overflow

(Check all that apply)

Grease Roots Broken Main Storm Event / I&I Manhole Damage
Vandalism Outside Contractor/Utility Creek Crossing Unknown Other STORM EVENT / I & I
Right-of-Way / Lateral Issue Distance rodded: _____ Feet Hit blockage at: _____ Feet
Debris Type of Debris: _____
Backwater valve installed? Yes No Disaster Cleaning Service Called? Yes No Sewer Line Size: 60 inches

SSO Cause Explanation: Filter Plant Vault over flowed due to heavy Rain

THE STORM EVENT / I&I HAD CAUSE JUNCTION BOX MANHOLE: 15-030-S012 TO OVERFLOW INTO SOUTH RIVER.

Action taken to correct problem: After Rain stopped vaults stopped spilling

THE STORM EVENT / I&I HAD SUBSIDES ON 01/21/2017 AT 22:30 PM; PER MR. DAVID HAYES.

Date & Time Infrastructure Defect was repaired: N/A

Spilling Manhole(s) #: Sewer Vault At Plant and Highlighted map attached? Yes No

MANHOLE: 15-030-S012

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: Earned Uae Date: 1/21/17

Revised By
Paul Viper
1/23/20

DeKalb County Department of Watershed Management

C & M Dispatch phone #: 770-270-6243 fax#: 770-724-1400

E.P.D. SEWER SPILL/OVERFLOW REPORT NOTIFICATION

REPORTING PROCESS: SPILLS/OVERFLOWS THAT ENTER STATE WATERS - REPORT IMMEDIATELY

DURING NORMAL WORK WEEK

Deliver information to the SSO General Foreman or Assistant Director for reporting. If not available take to Dispatch Manager.

WEEKENDS: (Friday 4:00pm - Monday 8:00am) and Holidays

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

NOTIFICATION LIST

All Spills:

FAX single sheet spill report to: EPD, Health Department AND email Initial Spill Report List 01-22-17 | UPDATE 1-24-17

EPD - phone 404-463-1511; fax 404-656-2453 Fax confirmation attached Yes [x] No [] Date/Time 15:18 | 11:05

Health Department - 404-508-7979 (fax) SSO Fax confirmation attached Yes [x] No [] Date/Time 15:19 | 11:05

Initial Spill Notification List *

Email confirmation attached Yes [x] No []

If (Plan) Lift Station Involved Notify that list

Email confirmation attached Yes [x] No []

Major Spills Additional Procedures:

EPD MAJOR SPILL: (Over 10,000 Gallons and/or fish kill and/or water quality impact)

CALL EPD at 1-800-241-4113

EPD Report No.: 81957 EPD Contact Person: Apr 123 Date/Time 15:15

Comments from EPD: EPD/DNR Steven White advised @ 15:28

Water Suppliers Notification List

Email confirmation attached Yes [x] No []

External Major Spills Notification List

Email confirmation attached Yes [x] No []

C&M Assistant Director

Confirmation Time _____

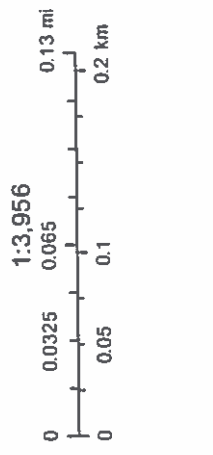
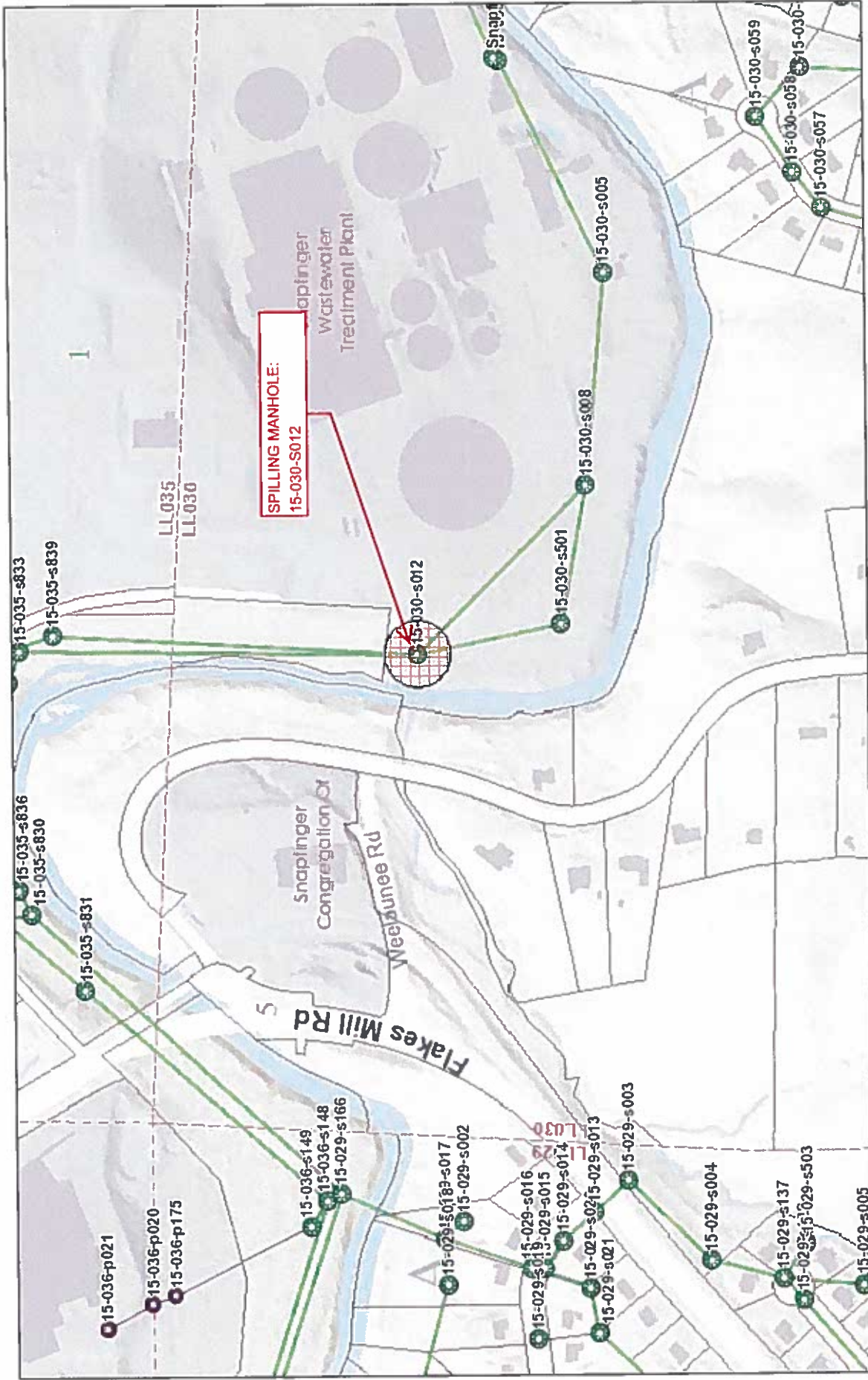
Who sent faxes? Vickie Saunders on 1-22-17

Fish Kills Only call GA Fish and Wildlife at 770-535-5498

F&W Report No.: _____ F&W Contact Person: _____ Date _____ Time _____

*Initial notification list includes Internal Staff, media, and other County Staff

4124 FLAKES MILL ROAD



- January 23, 2017
- DeKalb
 - Atlanta
 - Not in County
 - Private
 - DEKALB
 - ATLANTA
 - LATERAL
 - PRIVATE
 - Flow Arrows
 - Force Mains
 - Lift Stations
 - Air Valves
 - District
 - Land_Lot
 - TaxParcel