

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

RCVD 23 PM 7:40

*M/S*

Today's Date: JAN 23 2017 Spill  Overflow  Building Backup  Private? Yes  No

Weather conditions: OVERCAST 57° District: 1 2 3 Section: A B C D E F G H I

Who reported SSO: Colin Decker

Address of Caller reporting SSO: 4124 Flakes Mill Rd City: Ellenwood Zip: 30294

Date and Time SSO reported: 1/23/17 - 1033am/hes

Address of SSO: 4124 FLAKES Mill Rd City: Ellenwood Zip: 30294

Date and Time SSO was stopped: 1/23/17 - 1235 hes Estimated amount of sewage discharged in gallons: 33,550

Reporting Foreman: Devlin Olawumi # 228 Service Request or Work Order #: 1701210

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: 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? 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

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: THE STORM EVENT CAUSED JUNCTION BOX N/H # 15-030-5012 TO OVERFLOW INTO THE SOUTH RIVER

Action taken to correct problem: THE STORM EVENT SUBSIDED @ 1235 HES TO STOP SPILL.

Date & Time Infrastructure Defect was repaired: N/A

Spilling Manhole(s) #: 15-030-5012 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: J. D. Nalla Date: 1/23/17

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

EPD - phone 404-463-1511; fax 404-656-2453 Fax confirmation attached Yes [checked] No [ ] Date/Time 1/23/17 / 19:39

Health Department - 404-508-7979 (fax) SSO Fax confirmation attached Yes [checked] No [ ] Date/Time 1/23/17 / 19:40

Initial Spill Notification List \*

Email confirmation attached Yes [checked] No [ ]

If Plant/Lift Station Involved Notify that list

Email confirmation attached Yes [checked] 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.: \_\_\_\_\_ EPD Contact Person: \_\_\_\_\_ Date/Time \_\_\_\_\_

Comments from EPD: \_\_\_\_\_

Water Suppliers Notification List

Email confirmation attached Yes [ ] No [checked]

External Major Spills Notification List

Email confirmation attached Yes [ ] No [checked]

C&M Assistant Director

Confirmation Time \_\_\_\_\_

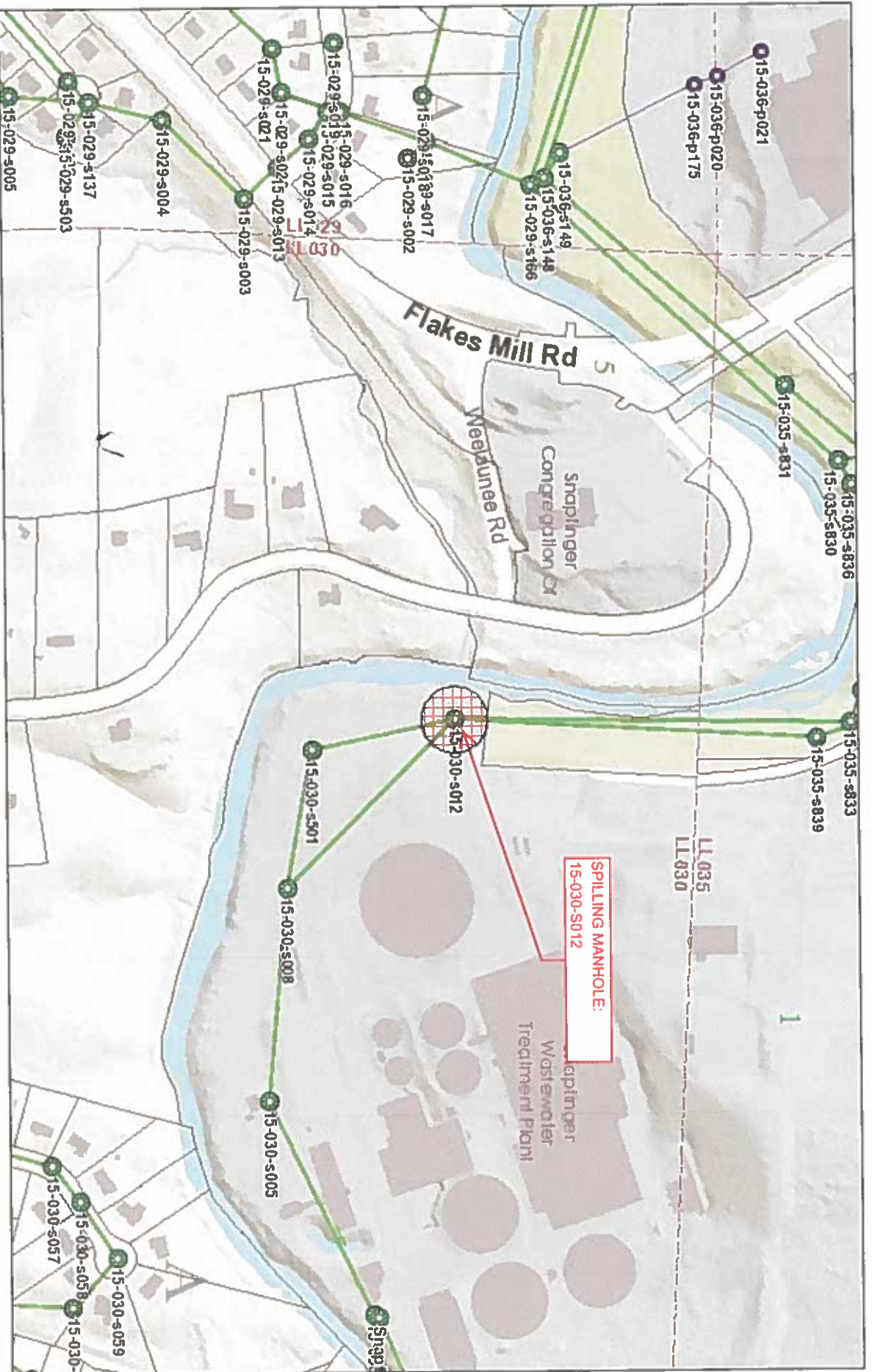
Who sent faxes? Melvin Scott 1/23/17

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

