

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

Today's Date: 4/6/2017 Spill  Overflow  Building Backup  Private issue? Yes  No

District: 3 Section: H

Who reported SSO: COLLIN DECKER

RCVD 6 PM 6:2

Address of Caller Reporting SSO: 4124 FLAKES MILL ROAD, ELLENWOOD, 30294

Date and Time SSO reported: 4/6/2017 1:50:01PM

Address of SSO: 4124 FLAKES MILL ROAD, ELLENWOOD, GA, 30294

Date and Time SSO was stopped: 4/6/2017 2:20 PM Estimated amount of sewage discharged (gal): 12000

Reporting Foreman: Marilla, Jamie D Service Request: 1704652 Work Order: 1711111

SSO Origin: Pipe  Manhole  Clean Out  Size? UNK Lift Station  Name: Snapfinger Plant

Did SSO Enter: Waterway  Storm Drain  Surface  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  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: UNK inches

SSO Cause Explanation:

Staff overfill the E.Q. Tank and spill into the storm drain.

Action taken to correct problem:

Open the 10 inch drain to stop the spill.

Date & Time Infrastructure Defect was repaired: N/A

Spilling Manhole(s) #: N/A 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:

*Paul Varga*

Date: 4/6/2017

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 [x] No [ ] Date/Time 18:27

Health Department - 404-508-7979 (fax) SSO Fax confirmation attached Yes [x] No [ ] Date/Time 18:28

Initial Spill Notification List \*

Email confirmation attached Yes [x] No [ ]

If Plant/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.: 82706 EPD Contact Person: apr 148 Date/Time 4-6-17 18:06

Comments from EPD:

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 \_\_\_\_\_

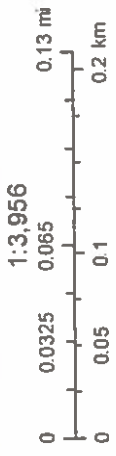
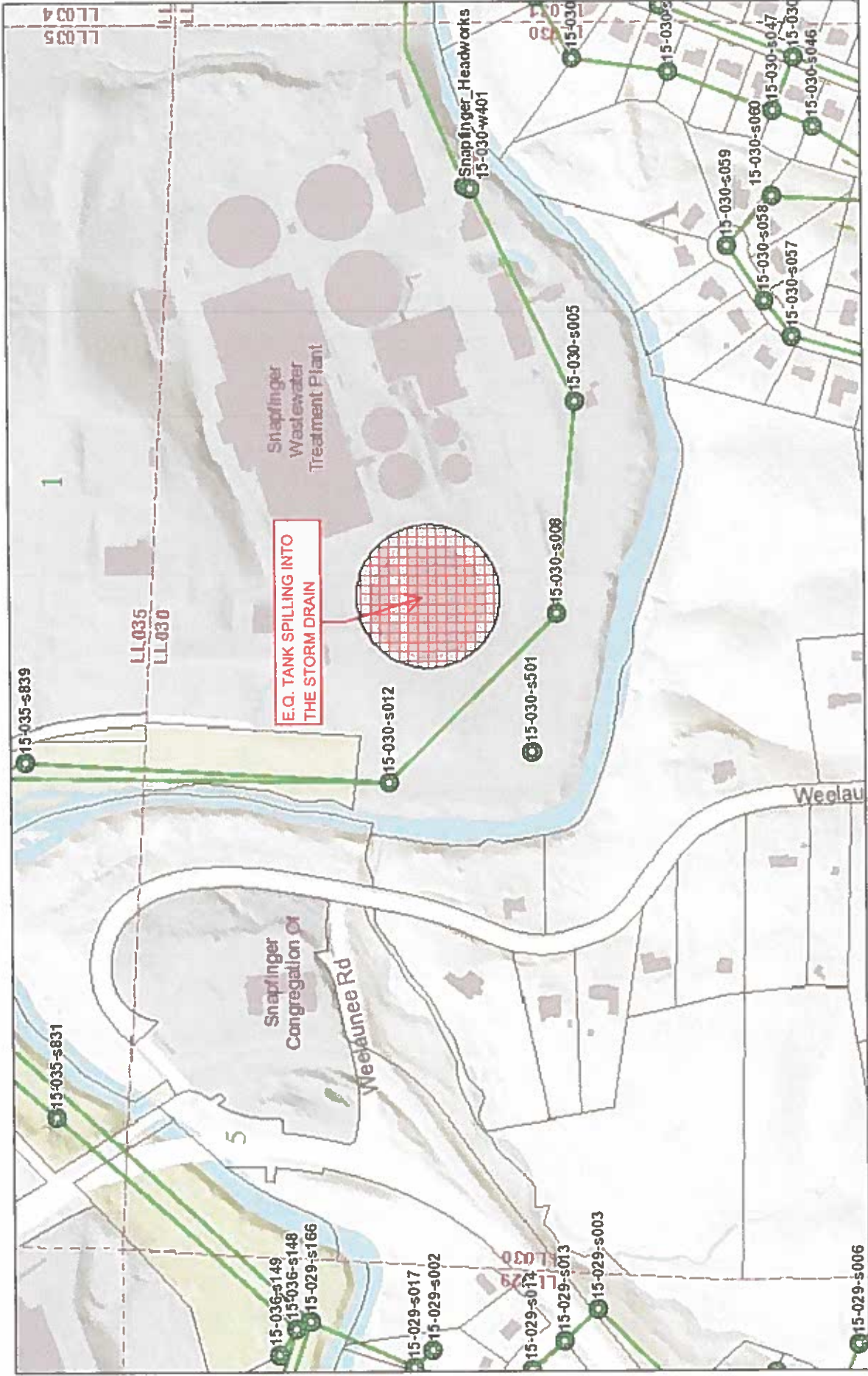
Who sent faxes? Vickie Saunders on 4-06-17

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



1:3,956

April 6, 2017

- DeKalb
- Atlanta
- Not in County
- Private
- DEKALB
- ATLANTA
- LATERAL
- PRIVATE
- ATLANTA
- Force Mains
- Lift Stations
- Air Valves
- District
- Land\_Lot
- TaxParcel