

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

Today's Date: 4/26/2017 Spill Overflow Building Backup Private Issue? Yes No

District: 2 Section: E

Who reported SSO: T. PERDUE

Address of Caller Reporting SSO: 3360 MOUNTAIN DRIVE, DECATUR, 30032

Date and Time SSO reported: 4/22/2017 9:30:55AM

Address of SSO: 3360 MOUNTAIN DRIVE, DECATUR, GA, 30032

Date and Time SSO was stopped: 4/22/2017 12:00 PM Estimated amount of sewage discharged (gal): 750

Reporting Foreman: Patterson, Darro Service Request: 1705498 Work Order: 1713118

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: Indian Creek Tributary A 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? 4 (Minimum of 4 for Minor and 6 for Major)

Cause of Sanitary Sewer Overflow
(Check all that apply)

RCVD 26 PM 5:08
SD

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: 523 Feet Hit Blockage at: 272 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:

Found 8 inch main spilling between 15-250-s030 to 15-250-s012 caused by a grease blockage on the 12 inch main.

Action taken to correct problem:

Pressure washed 12 inch line from manhole 15-250-s013 to manhole 15-250-s011 523 ft. and cleared blockage at 272 ft. to restore flow.

Date & Time Infrastructure Defect was repaired: N/A

Spilling Manhole(s) #: Between 15-250-s030 to 15-250-s012 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: Veal, Earnest D  Date: 4/23/2017 9:09:35AM

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

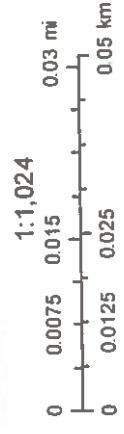
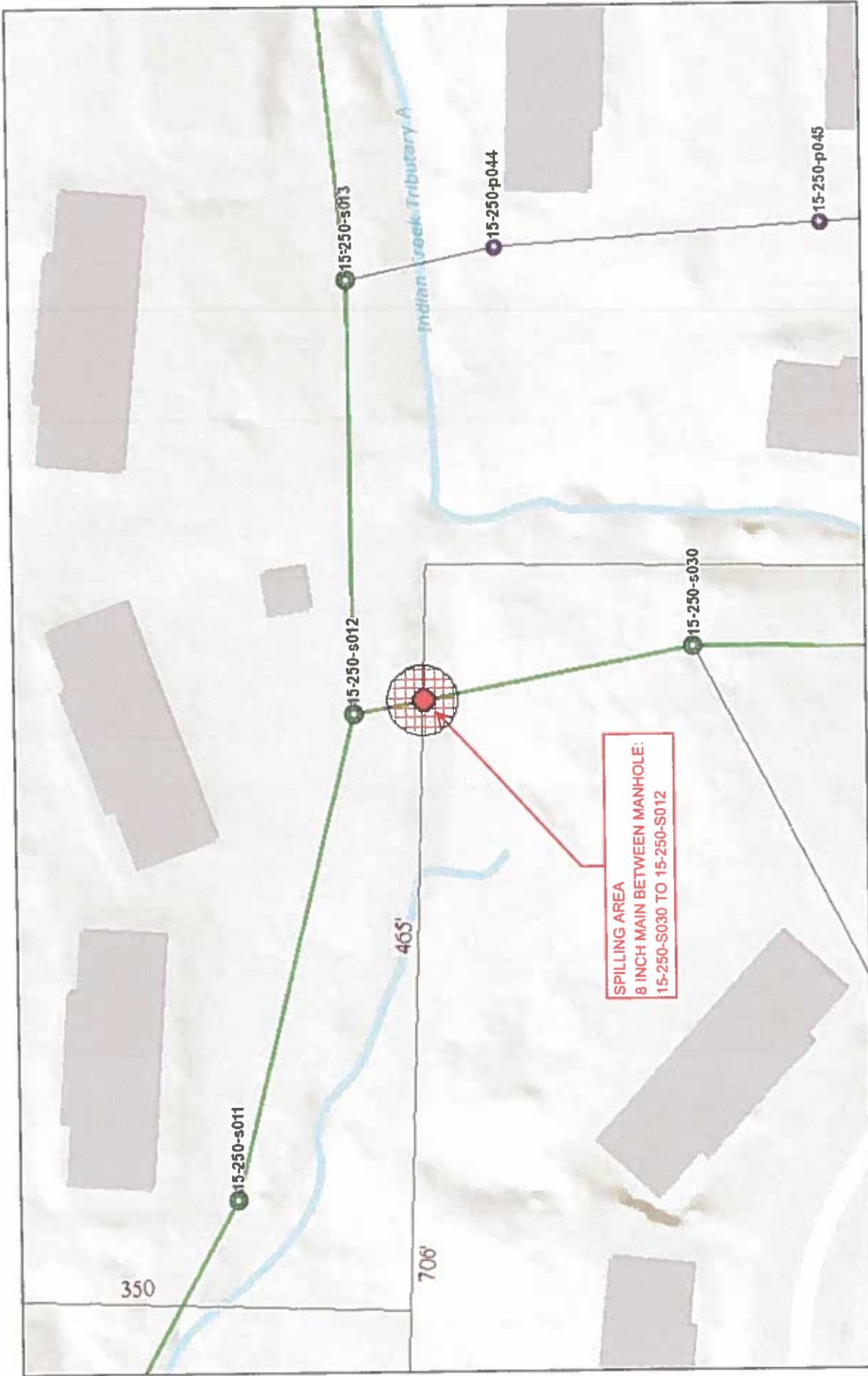
SSO Type	Agency/Action	Phone Number	Fax Number	Fax or Email Date	Fax or Email Time
All Spills (Public & Private)	Fax E.P.D.	404-463-1511	404-656-2453	4-26-2017	17:14
All Spills (Public & Private)	Fax Board of Health	404-508-7900	404-508-7979	4-28-2017	17:15
All Spills	Email Spill List*	Major or <u>Minor</u> (Public only)	N/A	4-26-17	
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		
SSO Type	Agency/Action	Phone Number	Contact Person & Report #	Contact Date	Contact Time
Major Spills **	Call EPD Emergency Response Hotline	1-800-241-4113	/	/	N/A
<i>Comments from EPD:</i>					
Major Spills involving Fish Kills**	Call Georgia Fish and Wildlife Service	770-535-5498	/	/	N/A
Major Spills **	Call DWM Deputy Director, Operations	770-621-7208	Included in initial email notification	/	N/A
Major Spills **	Call DWM Deputy Director, ECMS	770-621-7244	Included in initial email notification	/	N/A
Major Spills **	Call Consent Decree Administrator	770-621-7214	Included in initial email notification	/	N/A
Major Spills involving Water Quality Impact**	Call W.Q.C. Lab Monitoring Supervisor	770-981-0220 770-808-2929	Included in initial email notification	/	N/A

Notifications completed by? Sandra Dawkins

*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.

3360 MOUNTAIN DRIVE



April 26, 2017

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

SPILLING AREA
8 INCH MAIN BETWEEN MANHOLE:
15-250-S030 TO 15-250-S012