

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

Today's Date: May 16, 2017 Spill  Overflow  Building Backup  Private? Yes  No

RCVD 16 PM 4:38

Weather conditions: Sunny 85° District: 1 2 3 Section: A B C D E F G (H) I

Who reported SSO: CAROLE MADDOX

Address of Caller reporting SSO: 1784 Meadowglades Drive City: DECATUR Zip: 30035

Date and Time SSO reported: 05/16/17 - 09:34 AM

Address of SSO: 4010 MORFAT COURT City: DECATUR Zip: 30035

Date and Time SSO was stopped: 05/16/17 - 10:45 AM Estimated amount of sewage discharged in gallons: 20

Reporting Foreman: Devlin Olanumi #228 Service Request or Work Order #: 1706778

SSO Origin: Pipe  Manhole  Cleanout  Size? 4" Lift Station  Name: \_\_\_\_\_

Did SSO Enter: Waterway  Storm Drain  Building

Name of waterway/tributary that spill entered: Fowler Branch 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)

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

Vandalism  Outside Contractor/Utility  PRIVATE 4" Creek Crossing  Unknown  Other  \_\_\_\_\_

Right-of-Way / Lateral Issue  Distance rodged: \_\_\_\_\_ Feet Hit blockage at: \_\_\_\_\_ Feet

Debris  Type of Debris: \_\_\_\_\_

Backwater valve installed? Yes  No  Disaster Cleaning Service Called? Yes  No  Sewer Line Size: 12 inches

SSO Cause Explanation: Found M/A # 15-164-5861 surcharging on a 12" line due to grease blockage. Because of the blocked 12" main, the broken 4" private creek crossing spilled into Fowler Branch.

Action taken to correct problem: Pressure washed the 12" main upstream a total of 300ft from M/A # 15-164-5131. Hit and cleared grease blockage @ 150ft to contain spill @ 10:45am

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: J. S. [Signature] / T. PERDUE Date: 5/16/17

DeKalb County Department of Watershed Management

**SANITARY SEWER SPILL/OVERFLOW (SSO) EVALUATION NOTIFICATION**

**Reporting Process:**

**\*\*\* DURING NORMAL WORK WEEK\*\*\*** Deliver to C&M Utility Dispatcher on Duty for reporting. If not available take to the C&M Utility Dispatch Supervisor on Duty for reporting.

**\*\*\* WEEKENDS (Fridays 4:00 pm – Monday 8:00 am) and HOLIDAYS \*\*\*** Deliver all reports to the C&M Utility 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	5-16-17	16:33
All Spills (Public & Private)	Fax Board of Health	404-508-7900	404-508-7979	5-16-17	16:33
All Spills	Email Spill List*	Major or Minor List? (Public only)		5-16-17	
All Spills at Lift Stations	Email Lift Station Spill List	Major or Minor List? (Public only)		N/A	N/A
Private Spills & Overflows	Fax Board of Health & (Email to escalate)	Private only		N/A	N/A
SSO Type	Agency/Action	Phone Number	Contact Person & Report #	Contact Date	Contact Time
Major Spills Only**	Call EPD Emergency Response Hotline	1-800-241-4113	N/A	N/A	N/A
<i>Comments from EPD:</i>					
Major Spills involving Fish Kills Only**	Call Georgia Fish and Wildlife Service	770-535-5498	N/A	N/A	N/A
Major Spills Only**	DWM Deputy Director, Operations	770-621-7208	Included in initial email notification using the Major email list		
Major Spills Only**	DWM Deputy Director, ECMS	770-621-7244	Included in initial email notification using the Major email list		
Major Spills Only **	Consent Decree Administrator	770-621-7214	Included in initial email notification using the Major email list		
Major Spills involving Water Quality Impact Only**	W.Q.C. Lab Monitoring Supervisor	770-981-0220 770-808-2929	Included in initial email notification using the Major email list		
Major Spills Only**	Downstream Users & Other Agencies	Included in initial email notification using the Major email list			

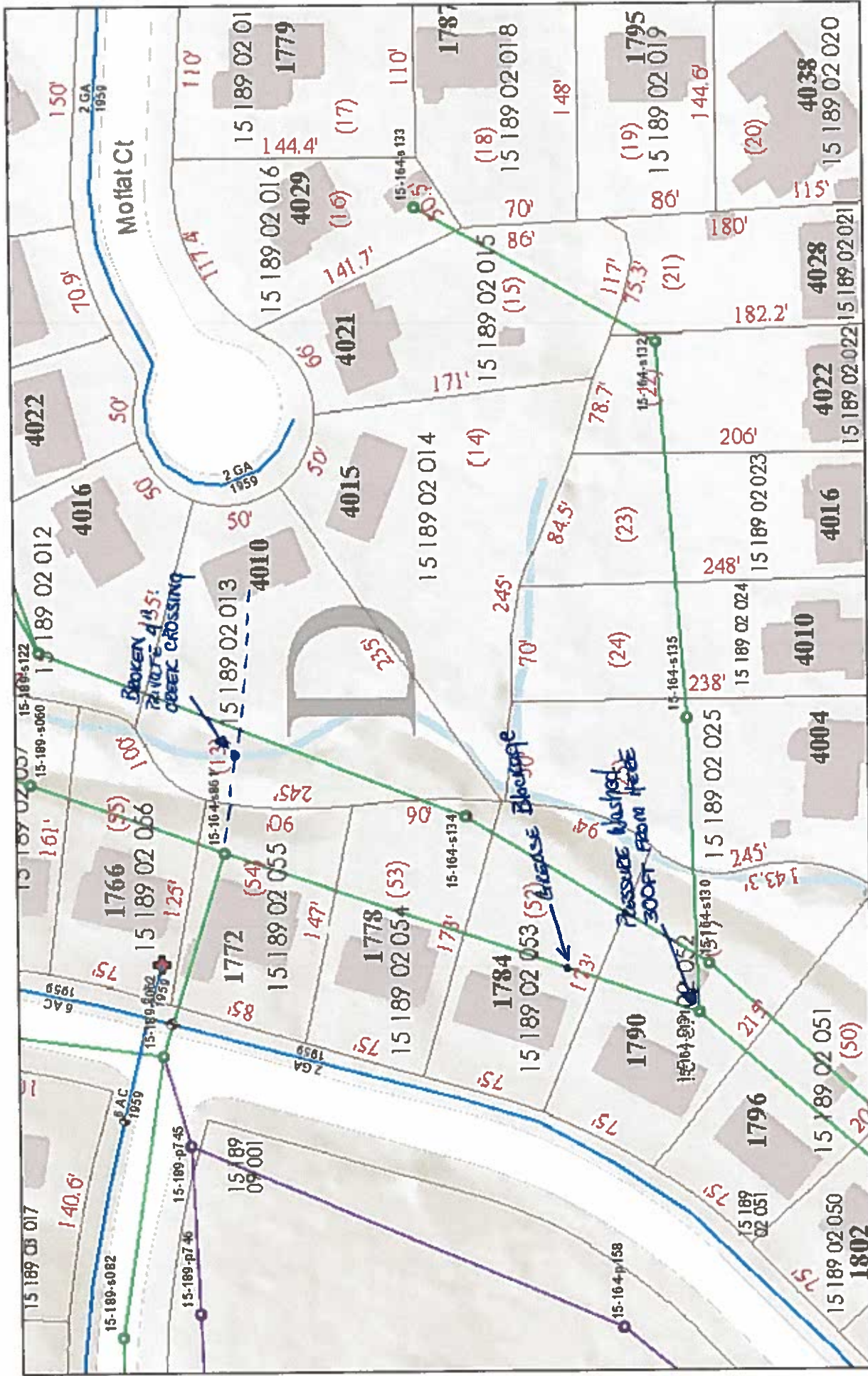
Notifications completed by? Vickie Saunders

\*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.



# 4010 MOFFAT COURT



May 16, 2017

- Sewer Treatment Facility
- DeKalb
- Not in County
- Atlanta
- private
- DeKalb
- Not in County
- Atlanta
- private
- LIFT STATIONS
- Flow Arrows