

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

Today's Date: 5/23/2017

Spill Overflow Building Backup

Private Issue? Yes No

RCVD 23 PM 6:3
CJ

District: 3 Section: G

Who reported SSO: AHMED AMINAIM

Address of Caller Reporting SSO: 4023 SMITHFIELD TRAIL, ELLENWOOD, GA, 30294

Date and Time SSO reported: 5/23/2017 7:10:22AM

Address of SSO: 4023 SMITHFIELD TRAIL, ELLENWOOD, GA, 30294

Date and Time SSO was stopped: 5/23/2017 9:03 AM Estimated amount of sewage discharged (gal): 4520

Reporting Foreman: Patterson, Darro Service Request: 1707163 Work Order: 1717441

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: Crawford Lakes Tributary: Unnamed

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 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: 300 Feet Hit Blockage at: 40 Feet

Debris Type of Debris: Rags

Backwater valve installed? Yes No Disaster Cleaning Service Called? Yes No

Sewer Line Size: 8" inches

SSO Cause Explanation:

Found manhole 15-021-s263 overflowing on 8" line caused by grease blockage.

Action taken to correct problem:

Pressures washed 8 inch line from manhole 15-021-s295 to 15-021-s294 at 300 feet and clear the grease blockage at 40 feet to restore the flow.

Date & Time Infrastructure Defect was repaired: N/A

Spilling Manhole(s) #: 15-021-s263 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: T. PERDUE #96

Date: 5-23-17

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

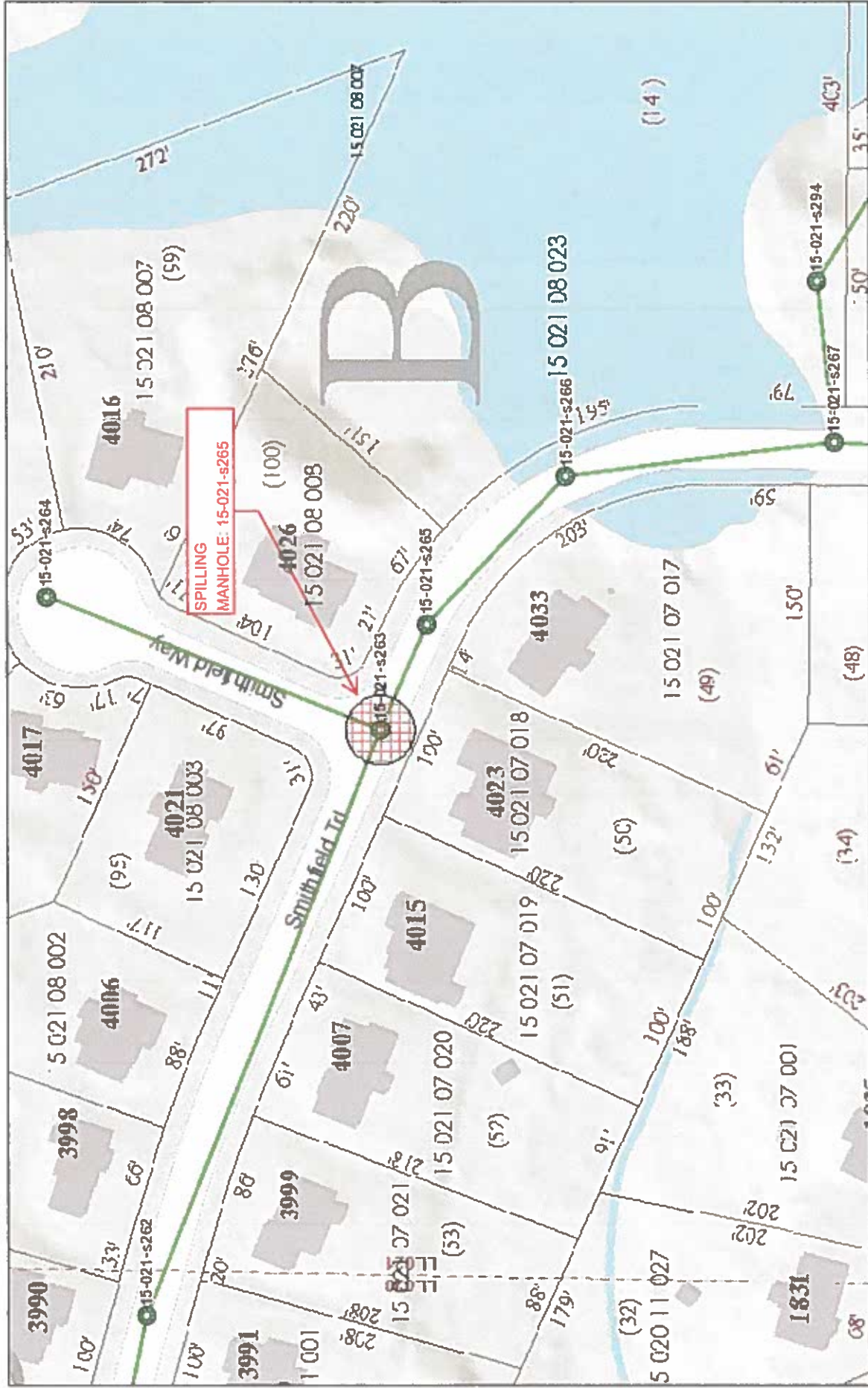
SSO Type	Agency/Action	Phone Number	Fax Number	Fax or Email Date	Fax or Email Time
All Spills (Public & Private)	Fax E.P.D.	404-463-1511	404-656-2453	5-23-17	18:28
All Spills (Public & Private)	Fax Board of Health	404-508-7900	404-508-7979	5-23-17	18:28
All Spills	Email Spill List*	Major or Minor List? (Public only)		5-23-17	
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
Comments from EPD:					
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? Calvin Johnson Jr.

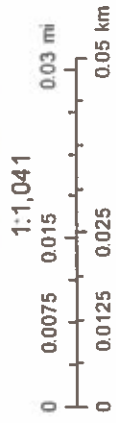
*Initial email notification lists include internal Staff, media contacts, and other County Staff; Major spill initial email notification lists include downstream users (Water Treatment Plants), Dekalb County Board of Health, and Water Regulators.

** Major spills are sanitary sewer overflows that involve a spill volume of 10,000 gallons or more, fish kill, or water quality impact observed.

4023 SMITHFIELD TRAIL



May 23, 2017



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