

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

Today's Date: 5/7/2017 Spill Overflow Building Backup Private issue? Yes No

District: 3 Section: H

Who reported SSO: WILL BLOUNT

Address of Caller Reporting SSO: 3560 BRYCEWOOD DRIVE, DECATUR, 30034

Date and Time SSO reported: 5/7/2017 12:50:47PM

Address of SSO: 4076 Sonoma Woods Trail

Date and Time SSO was stopped: 5/7/2017 6 2:30 P.M. Estimated amount of sewage discharged (gal): 4000

Reporting Foreman: Patterson, Darro Service Request: 1706290 Work Order: 1715004

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: Lagoon Tributary: Unknown

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)

LCW
RCVD 7 PM 7:5'

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: 60 Feet Hit Blockage at: 15 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 manhole 15-061-s117 spilling over getting into storm drain from an 8 inch sewer main caused by grease blockage

Action taken to correct problem:

Pressure washed 8 inch sewer main from manhole #15-061-s070 to #15-061-s089 60 feet and cleared blockage of grease at 15 feet to restore flow.

Date & Time Infrastructure Defect was repaired: _____

Spilling Manhole(s) #: 15-061-s117 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: _____ Date: _____

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	5/7/2017	20:01
All Spills (Public & Private)	Fax Board of Health	404-508-7900	404-508-7979	5/7/2017	20:02
All Spills	Email Spill List*	Major or <u>Minor</u> List? (Public only)		5/7/2017	
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? LeeAnn Deria Weaver

*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.

