

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

Today's Date: 4/21/2017

Spill

Overflow

Building Backup

Private Issue? Yes

No

District: 3

Section: I

Who reported SSO: DAVID HAYES

Address of Caller Reporting SSO: 4664 FLAT BRIDGE ROAD, LITHONIA, 30038

Date and Time SSO reported: 4/20/2017 7:25:43AM

Address of SSO: 4664 FLAT BRIDGE ROAD, LITHONIA, GA, 30038

Date and Time SSO was stopped: 4/20/2017 7:45 AM

Estimated amount of sewage discharged (gal): 20

Reporting Foreman: Vang, Paul

Service Request: 1705319

Work Order: 1713045

SSO Origin: Pipe  Manhole  Clean Out

Size? 1.5" Lift Station  Name: \_\_\_\_\_

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? 4 (Minimum of 4 for Minor and 6 for Major)

Cause of Sanitary Sewer Overflow  
(Check all that apply)

RCVD 21 PM 4:2

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: 1.5" inches

SSO Cause Explanation:

Pole Bridge Wastewater Treatment Plant found a structural defect on a 1.5 inch pipe with a pinhole leak. The un-potable water was leaking into the storm drain.

Action taken to correct problem:

Staff notice at 7:25 am and the water pump was turn off at 7:45 am to stop the spill. Repair was completed on 4/20/2017 at 5:00 PM.

Date & Time Infrastructure Defect was repaired: 4/20/2017 at 5:00 PM

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: 

Date: 4/21/2017

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**

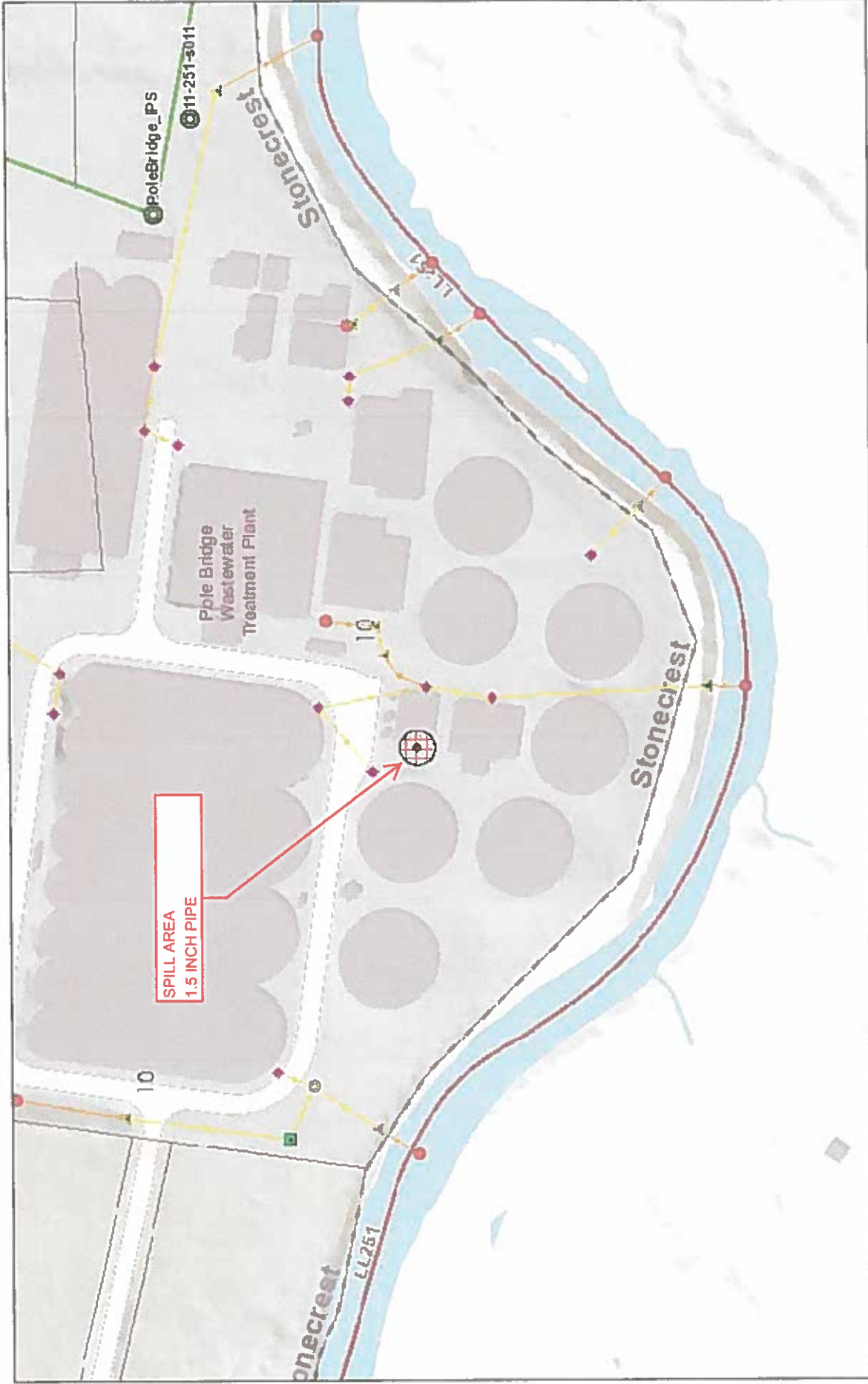
SSO Type	Agency/Action	Phone Number	Fax Number	Fax or Email Date	Fax or Email Time
All Spills (Public & Private)	Fax E.P.D.	404-463-1511	404-656-2453	4-21-2017	16:27
All Spills (Public & Private)	Fax Board of Health	404-508-7900	404-508-7979	4-21-2017	16:28
All Spills	Email Spill List*	Major or <u>Minor</u> (Public only)	N/A	4-21-2017	16:30
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	N/A	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	N/A	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? Lee Anderson 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.

# 4664 FLAT BRIDGE ROAD



April 21, 2017

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

