

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

Today's Date: 4/18/2017 Spill Overflow Building Backup Private issue? Yes No

District: 2 Section: F

Who reported SSO: KITTY THOMAS

Address of Caller Reporting SSO: 784 SHEPPARD ROAD, STONE MOUNTAIN, 30083

Date and Time SSO reported: 4/18/2017 9:47:20AM

Address of SSO: 781 NEEDLE ROCK DRIVE, STONE MOUNTAIN, GA, 30083

Date and Time SSO was stopped: 4/18/2017 11:25 AM Estimated amount of sewage discharged (gal): 1960

Reporting Foreman: Jones, Malcolm Service Request: 1705187 Work Order: 1712462

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: Barbashela Creek Tributary: Unname

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)

RCVD 18 PM 4:24

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: 50 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 18-073-s011 spilling on 8 inch line caused by root blockage.

Action taken to correct problem:

Pressure washed 8 inch line from manhole 18-073-s302 to manhole 18-073-s010 50 feet and cleared blockage at 15 feet to restore the flow.

Date & Time Infrastructure Defect was repaired: N/A

Spilling Manhole(s) #: 18-073-s011 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: 4/18/2017

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

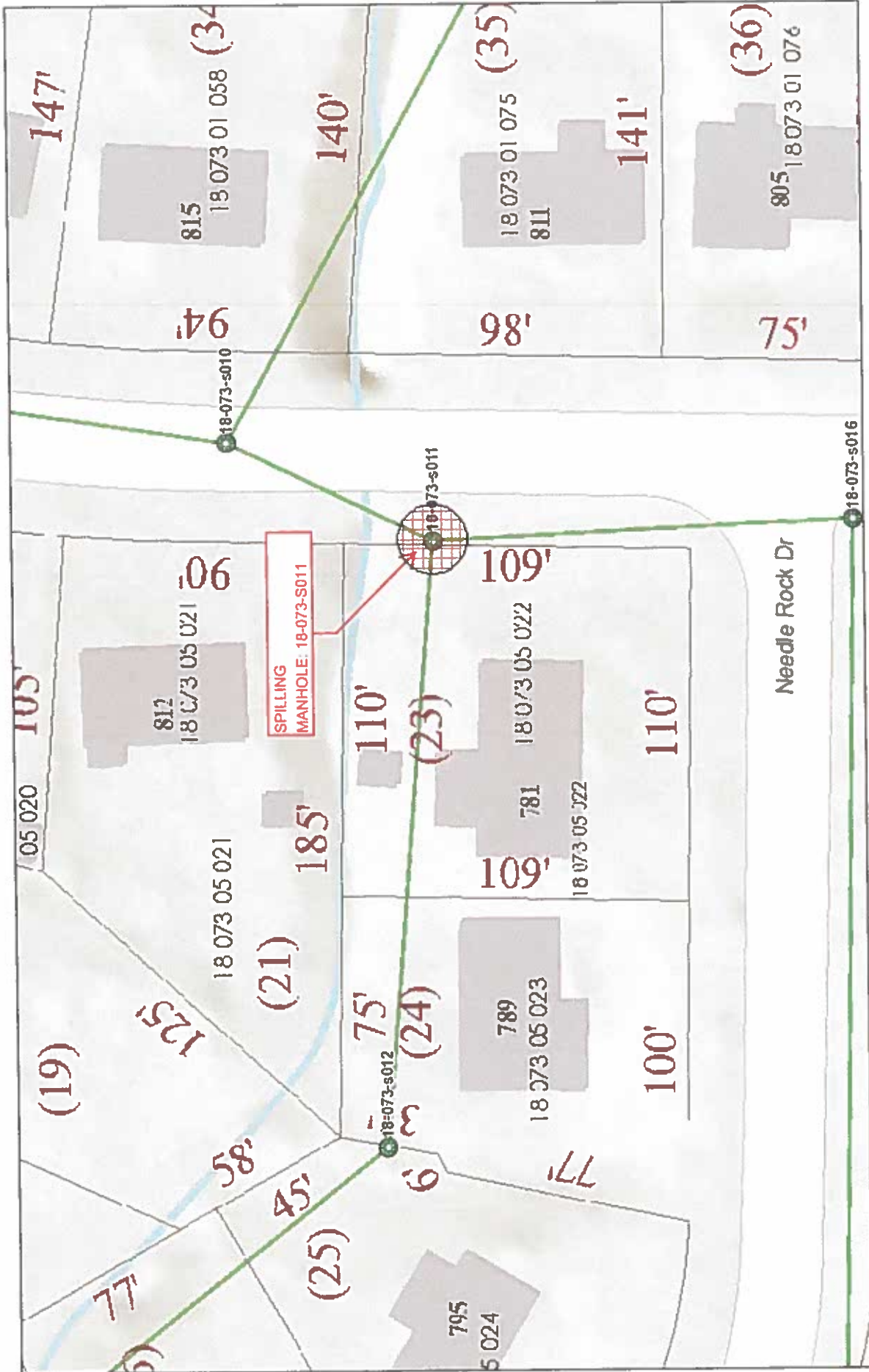
SSO Type	Agency/Action	Phone Number	Fax Number	Fax or Email Date	Fax or Email Time
All Spills (Public & Private)	Fax E.P.D.	404-463-1511	404-656-2453	4-18-17	16:27
All Spills (Public & Private)	Fax Board of Health	404-508-7900	404-508-7979	4-18-17	16:28
All Spills	Email Spill List*	Major or Minor (Public only)	N/A	4-18-17	
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	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	N/A	N/A
Major Spills **	Call DWM Deputy Director, Operations	770-621-7208	Included in initial email notification	4-18-17	
Major Spills **	Call DWM Deputy Director, ECMS	770-621-7244	Included in initial email notification	4-18-17	
Major Spills **	Call Consent Decree Administrator	770-621-7214	Included in initial email notification	4-18-17	
Major Spills involving Water Quality Impact**	Call W.Q.C. Lab Monitoring Supervisor	770-981-0220 770-808-2929	Included in initial email notification	4-18-17	

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.

781 NEEDLE ROCK DRIVE



April 18, 2017

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