

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet Second Quarter 2012

Spills that Entered Waters of the US/State

| SSO NO. | Date/Time | | Type & Volume | | | Location | | MH/Line | | Cause/Source | | Water Body | Flow Restoration | | | Notification Dates | | | Update Comments |
|---------|----------------------------|----------------------------|---------------|-------------|--------------------------|-----------------------------|----------------|---------------------|-----------|--------------|--|-------------------------------------|------------------|------------------|---|--------------------|--------------|--|---|
| | Date Spill Reported to DWM | Time Spill Reported to DWM | Fish Kill | Major Spill | Estimated Quantity, gals | Address of Spill | City | Manhole/Structure # | Pipe Size | Cause | Source | Receiving Stream or Waterbody | Restoration Date | Restoration Time | Flow Restoration Action | 24 hour Notice | 5 Day Letter | Additional Follow-up | |
| 43 | 4/1/2012 | 18:27 | n | | 330 | 2192 Starcross Court | Dunwoody | | 8 | DB | Rags and debris blocked line | Tributary to Leisure Lake | 4/1/2012 | 19:01 | Rodded line to remove rags/debris 75 foot downstream of spill. Cleanout was overflowing and used for flow calculation | 04/01/12 | 04/02/12 | | |
| 44 | 4/5/2012 | 12:41 | n | | 3,360 | 1001 Kingsway drive | Lithonia | 095-s002 | 8 | GRDB | Grease and Debris blocked line | Crooked Creek | 4/5/2012 | 14:05 | Pressure washed the main to restore flow | 04/05/12 | 04/06/12 | | |
| 45 | 4/5/2012 | 15:37 | n | | 5,040 | 4086 Pleasandale Road | Doraville | 318-s018 | 12 | VAND | Pump was turned off by persons unknown | North Fork Peachtree Creek | 4/5/2012 | 16:45 | Turned pump on to manual and had vendor replace automatic control unit. | 04/05/12 | 04/09/12 | | |
| 46 | 4/8/2012 | 11:56 | n | | 4,560 | 1149 Ragley Hall road | Chamblee | 302-s019 | 8 | GRRT | Grease and roots blocked line | Silver Lake | 4/8/2012 | 13:12 | Rodded line 160 feet and added degreaser | 04/08/12 | 04/09/12 | | |
| 47 | 4/9/2012 | 9:30 | n | | 3,360 | 6104 Shadowrock Drive | Lithonia | 098-s316 | 8 | GRDB | Grease and debris blocking line | Mystery Valley Lake | 4/9/2012 | 22:54 | Pressure washed main | 04/09/12 | 04/10/12 | | |
| 48 | 4/13/2012 | 11:59 | n | | 3,600 | 6039 Hillandale Drive | Lithonia | 088-s002 | 12 | GR | Grease blocked line | Pole Bridge Creek | 4/13/2012 | 12:47 | Pressure washed main 300 feet. | 04/13/12 | 04/16/12 | | |
| 49 | 4/17/2012 | 15:56 | n | | 2,880 | 3646 Occidental Court | Decatur | 060-s068 | 8 | GR | Grease blocked line. | South River | 4/17/2012 | 18:20 | Rodded, degreased and pressure washed line. | 04/17/12 | 04/18/12 | | |
| 50 | 4/26/2012 | 12:52 | n | | 5,240 | 3581 Habersham at Northlake | Tucker | 210-s011 | 8 | BRK LN/STR | Broken Bell allowed heavy root penetration | Henderson Mill Creek | 4/26/2012 | 16:30 | Root cut main , pressure washed and made a point repair | 04/26/12 | 04/27/12 | | |
| 51 | 4/30/2012 | 19:20 | n | | 6,300 | 2010 Jordon Terrace | Atlanta | 235-s080 | 8 | GR | Grease blocked line along creek | North Fork Peachtree Creek | 4/30/2012 | 21:40 | Pressure washed main 75 feet to remove blockage | 04/30/12 | 05/01/12 | | |
| 52 | 5/1/2012 | 11:40 | n | | 6,600 | 4538 Hugh Howell Road | Tucker | | 6 | BRK LN/STR | Broken force main | Camp Creek | 5/1/2012 | 14:20 | Point repair made to force main | 05/01/12 | 05/02/12 | | Call initially came in as water leak |
| 53 | 5/6/2012 | 14:47 | n | | 2,560 | 1011 Lenox Valley | Atlanta | 155-s006 | 8 | GR | Grease blocked line | North Fork Peachtree Creek | 5/6/2012 | 15:51 | Rodded line to restore flow | 05/06/12 | 05/07/12 | | |
| 54 | 5/7/2012 | 16:00 | n | | 1,800 | 4538 Hugh Howell Road | Tucker | | 6 | BRK LN/STR | Broken force main | Camp Creek | 5/7/2012 | 17:00 | Replaced XX feet of force main | 05/07/12 | 05/10/12 | | |
| 55 | 5/8/2012 | 9:02 | n | | 3,480 | 4870 Woodhurst Way | Stone Mountain | 004-s020 | 8 | GR | Heavy grease blocked line | Barbashela Creek | 5/8/2012 | 10:00 | Pressure washed line and added degreaser to remove blockage | 05/08/12 | 05/10/12 | | |
| 56 | 5/8/2012 | 11:00 | n | | 1,200 | 1011 Lenox Valley | Atlanta | 155-s005 | 8 | RTDB | Roots and debris blocked line | North Fork Peachtree Creek | 5/8/2012 | 12:00 | Rodded line to restore flow | 05/08/12 | 05/10/12 | | |
| 57 | 5/9/2012 | 19:25 | n | | 4,800 | 2710 Pangborn Road | Decatur | 147-s022 | 8 | GR | Grease blocked line | Burnt Fork Creek | 5/9/2012 | 21:25 | Pressure washed line to remove grease blockage. | 05/09/12 | 05/10/12 | | |
| 58 | 5/10/2012 | 16:54 | n | | 1,800 | 1127 Cleavemark Drive | Clarkston | 095-s201 | 8 | GRRTDB | Grease, roots and debris blocking line | Snapfinger Creek | 5/10/2012 | 17:24 | Pressure washed sewer main several times to remove blockage | 05/11/12 | 05/11/12 | | |
| 59 | 5/11/2012 | 11:21 | n | | 3,400 | 4940 Ardsley Drive | Lithonia | | 8 | RTDB | Roots and debris blocked line | Panthers Branch | 5/11/2012 | 12:46 | Rodded main to restore flow | 05/11/12 | 05/21/12 | | Five day letter was inadvertently delayed. Caught in QA/QC of work. |
| 60 | 5/11/2012 | 14:34 | n | | 1,880 | 3789 Valpariso Circle | Decatur | 035-s072 | 8 | GRDB | Grease and debris blocked line causing spill from cleanout. | South River | 5/11/2012 | 15:21 | Rodded main to restore flow followed by pressure wash of outfall. | 05/11/12 | 05/14/12 | | |
| 61 | 5/22/2012 | 9:25 | n | | 6,700 | 4030 Pleasandale Road | Atlanta | | 12 | BRK LN/STR | Line collapsed | North Fork Peachtree Creek | 5/22/2012 | 14:50 | | 05/22/12 | 05/24/12 | | Includes Building Back-up. Several point repairs made to area which should control spills. Extended Study underway now. |
| 62 | 5/24/2012 | 10:15 | n | | 4,000 | 7364 Drake Avenue | Lithonia | | 24 | OTH | County contractor did not complete tie in for work on station. | Crooked Creek | 5/24/2012 | 11:00 | Fixed pipe and turned station back on. | 05/24/12 | 05/25/12 | | |
| 63 | 5/25/2012 | 18:38 | n | | 3,600 | 5351 Tasman Trail | Lithonia | 044-s029 | 8 | GRRT | Grease and roots in line | Unnamed branch of Pole Bridge Creek | 5/25/2012 | 21:38 | Rodded sewermain to restore flow. | 05/25/12 | 05/29/12 | | |
| 64 | 5/26/2012 | 18:58 | n | | 1,800 | 1831 Briarcliff Circle | Atlanta | 158-s105 | 8 | GR | Grease blocked main | Peachtree Creek | 5/26/2012 | 19:43 | Rodded main to restore flow | 05/26/12 | 05/29/12 | | |
| 65 | 5/28/2012 | 21:25 | n | | 1,300 | 3070 Briarcliff Road | Decatur | 158-s213 | 8 | GR | Grease blocked main | South Fork of Peachtree Creek | 5/28/2012 | 22:30 | Pressure washed sewer main | 05/28/12 | 05/29/12 | | |
| 66 | 5/30/2012 | 10:43 | n | | 1,816 | 1136 Parkwood Trace | Stone Mountain | | 8 | CRK BRN | Creek crossing broken at bell | Snapfinger Creek | 5/30/2012 | 14:30 | Repaired line and pressure washed crossing | 05/31/12 | 05/31/12 | | |
| 67 | 5/30/2012 | 13:42 | n | | 1,112 | 487 Penneybrook Drive | Stone Mountain | | 6 | BRK LN/STR | PVC forcemain cracked | Rockbridge Lake | 5/30/2012 | 16:00 | Repaired forcemain | 05/31/12 | 05/30/12 | | |
| 68 | 6/5/2012 | 9:07 | n | YES | 12,780 | 5008 Snapfinger Woods Drive | Decatur | 025-s012 | 8 | GRDB | Grease and debris blocked line | Snapfinger Creek | 6/5/2012 | 12:40 | Rodded and pressure washed the line once access was gained | 06/05/12 | 06/06/12 | | ROW blocked |
| 69 | 6/5/2012 | 18:04 | n | | 3,600 | 4545 Hugh Howell Road | Tucker | 214-s067 | 8 | DB | Debris blocked line | Camp Creek | 6/5/2012 | 19:34 | Pressure washed main to unstop | 06/05/12 | 06/06/12 | | Review previous repairs and vac dumping locations. Part of long term FM replacement |
| 70 | 6/7/2012 | 9:02 | n | | 1,760 | 5174 Waterford Drive | Atlanta | 310-s075 | 8 | GR | Grease blocked line | Tributary to Kingsley Lake | 6/7/2012 | 10:30 | Root cut sewer main for grease removal and added one bucket of degreaser | 06/07/12 | 06/08/12 | | |
| 71 | 6/7/2012 | 18:15 | Y | YES | 9,000 | 4650 Hugh Howell Road | Tucker | | 6 | BRK LN/STR | Force main broke | Camp Creek | 6/7/2012 | 19:30 | Replaced a section of force main pipe. | 06/08/12 | 06/08/12 | Part of 2 phase project to upgrade FM. | Due to fish kill and chemical odor HEPACO is being investigated. |
| 72 | 6/9/2012 | 12:53 | n | | 8,050 | 3707 Pleasantdale Drive | Doraville | 315-s062 | 10 | GR | Grease blocked line. | North Fork Peachtree Creek | 6/9/2012 | 14:48 | Rodded force main and restored flow. | 06/09/12 | 06/11/12 | | |
| 73 | 6/18/2012 | 15:24 | n | | 4,080 | 697 Garden Walk Drive | Stone Mountain | 038-s002 | 8 | GR | Grease Blocked Line | Barbashela Creek | 6/18/2012 | 16:32 | Pressure washed main and added degreaser | 06/19/12 | 06/18/12 | | |
| 74 | 6/22/2012 | 20:36 | n | | 3,760 | 1141 Cleavemark Drive | Clarkston | 095-s201 | 8 | GR | Grease blocked line | Snapfinger Creek | 6/22/2012 | 22:10 | Pressure washed sewer main several times to remove blockage | 06/23/12 | 06/25/12 | | |
| 75 | 6/23/2012 | 19:05 | n | | 3,480 | 5458 Bunky Way | Dunwoody | 379-s105 | 8 | GRDB | Grease and debris blocked line | Ball Mill Creek | 6/23/2012 | 19:43 | Rodded main downstream in manhole and cleared blockage | 06/23/12 | 06/28/12 | | |
| 76 | 6/23/2012 | 20:28 | n | | 2,220 | 2115 Carthage Road | Tucker | 187-s031 | 8 | GR | Grease blocked line | South Fork of Peachtree Creek | 6/23/2012 | 21:05 | Rodded main downstream from spill manhole and removed blockage. | 06/23/12 | 06/28/12 | | |
| 77 | 6/25/2012 | 12:45 | n | | 500 | 4538 Hugh Howell Road | Tucker | | 6 | BRK LN/STR | Force main cracked | Camp Creek | 6/25/2012 | 13:20 | Repaired cracked force main | 06/25/12 | 06/26/12 | | Updated on 6-27-12 |