

2nd Quarter 2015

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

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	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up		
28	4/2/2015	16:35	n		50	924 Belle Glade Drive	Stone Mountain	068-s212	15	CRK BRK	Broken line revealed on creek crossing during pressure washing activity.	Snapfinger Creek	C	4/2/2015	16:40	Stopped pressure washing activity.	04/02/15	04/06/15	CCTV main 70 feet from s091 to s212 to find 2 cracks in the creek crossing pipe.		
29	4/7/2015	9:15	n		50	949 Dunstan Lane	Stone Mountain	094-s049	8	UNK	Unknown blockage caused spill while addressing surcharged manholes	Snapfinger Creek	D	4/7/2015	9:30	Cleared blockage at 50 feet from manhole 094-s049.	04/07/15	04/08/15	CCTV main 174 feet from s049 to s048 to find and remove roots at 60, 113, and 142 feet.		
30	4/8/2015	11:46	n		4,620	1781 Dresden Drive	Brookhaven	243-s085	10	GR	Grease blocked main	North Fork Peachtree Creek	A	4/8/2015	13:03	Pressure washed main from s073 126 feet to remove blockage at 91 feet and restore flow.	04/08/15	04/09/15	CCTV 336 feet from s085 to s073 to find and remove line roots.		
31	4/13/2015	11:45	n		2,720	1001 Cliffside Run	Lithonia	066-s021	8	GR	Grease blocked line	North Crooked Creek	A	4/13/2015	12:53	Pressure washed main 380 feet from s019 to clear blockage at 373 feet and restore flow.	04/13/15	04/14/15	CCTV main 394 feet upstream after repair completed to find and remove grease and roots. Root cutter got stuck and had to be excavated 4-14-15.		
32	4/16/2015	11:18	n		2,480	3768 Ashford Creek Avenue	Brookhaven	305-s048	8	GRDB	Grease, rags and rocks blocking main	Nancy Creek	U	4/16/2015	12:20	Rodded line from s047 for 25 feet to restore flow followed by 700 feet of pressure washing to remove debris.	04/16/15	04/17/15	CCTV 351 feet from s048 to s047 to find and remove grease.		
33	4/16/2015	18:20	n		4,980	1635 Sugar Downs Court	Atlanta	110-a023	8	GR	Grease blocked main	Sugar Creek		4/16/2015	19:43	Rodded line from s112 for 144 feet to restore flow.	04/16/15	04/17/15	CCTV 263 feet from s023 to find grease in the main and at creek crossing which was removed by pressure washing 600 feet.		
34	4/20/2015	8:58	n		1,340	3892 Buford Highway	Brookhaven	236-s070	8	GR	Grease blocked main.	North Fork Peachtree Creek	A	4/20/2015	10:05	Rodded 40 feet up from s038 unsuccessfully. Pressure washed 400 feet to remove blockage at 40 feet and restore flow.	04/20/15	04/21/15	CCTV 643 feet from s070 to s038 to find and remove grease.		
35	4/20/2015	10:34	n		1,280	2505 Columbia Drive	Decatur	122-p008	8	GR	Grease blocked main causing a private service to overflow.	Shoal Creek	U	4/20/2015	11:38	Pressure washed main from s128 up 100 feet to clear blockage and restore flow. Total pressure washing 387 feet.	04/20/15	04/21/15	CCTV 405 feet from s126 to s128 to find and remove grease.		
36	4/24/2015	12:45	n		4,590	2710 Dresden Drive	Chamblee	268-s046	10	GR	Grease blocked main	North Fork Peachtree Creek		4/24/2015	14:27	Pressure washed the main 300 feet to remove blockage at 110 feet from s045.	04/25/15	04/27/15		5 day letter updated spill volume and line size from faxed report.	
37	4/30/2015	13:52	n		500	1666 West Caribaea Trail	Decatur	109-s111	12	BRK LN/STR	Sewer coming out of bank between 2 manholes.	Sugar Creek		4/30/2015	18:10	Attempted pressure washing 75 up. Dug a berm to contain spill until repair could be made.	04/30/15	05/01/15	Appears rip-rap used for erosion control caused pipe separation when placed over the shallow bury pipe. CCTV 257 feet down stream after repair to find and remove grease.	5 Day letter updated address to spill address from caller address.	
38	5/4/2015	9:50	n		1,600	3954 Memorial College Avenue	Clarkston	043-s058	8	GR	Grease blocked main.	Snapfinger Creek	D	5/4/2015	10:30	Rodded main 150 feet from s202 upstream to remove grease and restore flow.	05/04/15	05/06/15	CCTV 194 feet from s202 to s058 and found and removed grease by pressure washing.		
39	5/18/2015	10:04	n		5,040	1760 Mason Mill Road	Atlanta	104-s050	8	GR	Grease blocked main.	South Fork Peachtree Creek	U	5/18/2015	12:10	Rodded main 174 feet from s010 upstream to remove grease and restore flow.	05/18/15	05/18/15	CCTV 197 feet from s050 to s010 to find and remove grease by pressure washing.		
40	6/17/2015	15:07	n		5,640	3095 Revere Court	Doraville	312-s070	8	GR	Grease blocked main	North Fork Peachtree Creek	U	6/17/2015	16:41	Attempted to rod 300 feet from s003 followed by pressure washing 700 feet to remove grease blockage at 321 feet.	06/17/15	06/18/15	CCTV 726 feet from s077 to s03 to find no defects.		
41	6/19/2015	18:07	n		3,520	1430 Skyhaven Road	Atlanta	143-s207	8	DB	Rocks and sand blocked main causing leak at joint.	Entrenchment Creek	U	6/19/2015	19:35	Attempted to rod main 123 feet up from s208 followed by pressure washing main 339 feet to remove debris at 125 feet.	06/20/15	06/22/15	CCTV 420 feet from s211 to s207 found large rock blocking main which was removed.		
42	6/22/2015	13:40	n		4,920	560 Susan Creek Drive	Stone Mountain	042-s209	8	GR	Grease blocked main.	Snapfinger Creek	C	6/22/2015	15:43	Pressure washed main 180 feet down from s210 to remove grease at 125 feet and restore flow.	06/22/15	06/23/15	CCTV 125 feet from s210 to s208 grease build up from 15 inch line into 8 inch line.		
43	6/24/2015	10:13	n		3,760	1355 Huntington Place Court	Lithonia	127-s084	8	GR	Grease blocked main	North Crooked Creek	U	6/24/2015	11:47	Attempted to rod 76 feet followed by pressure washing 600 feet upstream from s062 to remove blockage at 286 feet and restore flow.	06/24/15	06/25/15	CCTV 363 feet from s084 to s073 to find no defects.		

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Building Back-up Report

Building Back-up #	Date/Time		Quantity in Gallons (est.)	Location		Cause/Source		Flow Restoration			Number	Actions				
	Date Spill Reported to DWM	Time Spill Reported to DWM		Address of Spill	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action		Service Request	Cleaning Service	Inspection Results	Additional Follow-up	Faulty Home Plumbing or Not to Code
B09-15	4/13/2015	9:35	20	1150 Renee Drive	Decatur	GR	Grease blocked main	13-Apr	11:09	Pressure washed main 326 feet to remove blockage at 188 feet and restore flow.	1512762	Yes	CCTV 323 feet down to find and remove roots and rocks which completely restored the flow.		Y	No Backwater valve. Letter sent 3-2011.
B10-15	4/17/2015	21:25	40	4193 Rockbridge Heights Road	Stone Mountain	GR	Grease blocked main	4/17/2015	21:55	Pressure washed main up 42 feet from s006 to clear blockage and restore flow. Continued pressure washing 300 feet.	151346	Yes	CCTV 329 feet down from s043 to s068 to find and remove grease attached to s041 to find and remove roots and sand in line.		Y	Backwater letter sent 3-2011
	4/17/2015	21:25	40	4209 Rockbridge Heights Road								Yes			Y	Backwater letter sent 3-2011
B11-15	5/28/2015	18:36	20	3248 Covington Drive	Decatur	GR	Grease Blocked main.	5/28/2015	19:50	Attempted to rod main unsuccessfully from 218-s040 upstream 28 feet. Pressure washed 125 feet to clear blockage at 30 feet.	1518587	No, customer had own service			Y	Multi-family that meets the requirements for installation of a backwater valve. Complex notified.
B12-15	6/9/2015	11:06	8	3502 Hidden Acres Drive	Atlanta	GR	Grease blocked main	6/19/2015	12:15	Pressure washed 100 feet from s061 to remove grease at 25 feet.	1519849	Yes	CCTV showed cracks and broken pipe. Request relining.		Y	No backwater or property line cleanout.
B13-15	6/22/2015	11:11	1	4549 Cypress Ridge Court	Stone Mountain	RT	Roots blocked lateral	6/22/2015	11:50	Attempted to rod from property line cleanout. Made point repair to lateral.	1521367	Yes	No issues after repair		Y	No Backwater valve.

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Overflow (Surface Spills)													
Overflow #	Date/Time		Quantity in Gallons	Location		Cause/Source		Flow Restoration			Number	Results	
	Date Spill Reported to DWM	Time Spill Reported to DWM		Address of Spill	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action		Inspection Results	Update Comments
S16-15	04/01/15	7:30	100	4264 Winters Chapel Road	Doraville	OTH	Pump discharge hose failed at joint causing sewer leak.	04/01/15	12:00	Changed the hose on the discharge line for the bypass pump.	1511041		
S17-15	04/07/15	22:15	50	115 Clairmont Avenue	Decatur	UNK	Combined issues with long private lateral and line running from manhole to main in street.	04/07/15	22:30	Pressure washed 437 feet to restore flow. Could not inspect manhole as car was parked on it.	1512001	CCTV 7 feet from s208 and could not go further due to roots and bottom of pipe missing.	Point repair completed 6-7-15 by upsizing the main from 6 to 8 from s208 as well as repairing invert to street. Lateral in sidewalk is private and owners notified.
S18-15	04/14/15	18:17	1,860	1333 Sheridan Road NE	Atlanta	RTDB	Roots, rocks and sand blocked main.	04/14/15	19:50	Rodded main up from s050 55 feet to unstop and restore flow. Pressure washed main 55 feet but could not get further.	1513067	CCTV 327 feet to find and remove a root ball at 64 feet which completely restored the flow.	Line had other defects and will be evaluated for lining.
S19-15	04/15/15	10:48	2,225	2295 Oakridge Court	Decatur	RT	Roots blocked main	04/15/15	12:17	Rodded from s211 for 45 feet to remove roots and restore flow.	1513176	CCTV 250 feet from s211 to s212 to find and remove grease.	
S20-15	04/28/15	22:17	3,900	2270 Woodwin Road	Doraville	GRDB	Grease and rags blocked main.	04/28/15	23:35	Rodded from s021 and cleared blockage at 40 feet to restore flow. Pressure washed 200 feet from s021 to s022.	1515037	Pole camera 3 manholes and noted no issues	
S21-15	05/06/15	15:23	50	4135 Rue St. Germain	Stone Mountain	GR	Grease blocked main	05/06/15	16:40	Rodded the cleanout 60 feet unsuccessfully. Rodded main 100 feet from s018. Pressure washed main 250 feet to clear blockage at 173 feet to restore flow.	1516120	CCTV 196 feet from s018 to s042 to find and remove grease.	Cleanout was damaged and on top of ground upon arrival.
S22-15	06/10/15	14:20	70	271 Eleanor Street	Atlanta	BRK LN/STR	Main collapsed (old concrete line) during pressure washing causing cleanout to overflow.	06/10/15	14:27	Stopped pressure washing main.	1519968	CCTV 8 feet up and found a hole in line. After it was repaired on 6-11-15CCTV found a second hole and repaired	Line replacement.
S23-15	06/15/15	9:53	1,835	3822 Riverview Bend	Decatur	GR	Grease blocked main	06/15/15	16:00	Attempted to rod follow by 175 feet of pressure washing from s017 to remove grease at 135 feet.	1520466	Pole camera inspection of 3 manholes showed no problems.	
S24-15	06/15/15	14:26	100	559 Woodland Avenue	Scottdale	GR	Grease blocked main	06/15/15	17:04	Rodded down from s40 90 feet to clear blockage and restore flow followed by 300 feet of pressure washing.	1520514	Pole camera 6 manholes to find and remove rocks/sticks in s017.	
S25-15	06/16/15	11:19	3,025	13100 Waldrop Cove	Decatur	GR	Grease blocked main	06/16/15	14:40	Attempted to rod 76 feet followed by 336 feet of pressure washing to remove grease at 300 feet from s013	1520653		