Spills that Entered Waters of the US/State)	4th Quarter 2013							
	Date/	Γime	Туре	e & Vol	lume	Location		MH/Lir	ne	Cau	se/Source	Water Body				Flow Restoration		Notificatio	n Dates	Update Comments
SSO NO.	Date Spill Reported to DWM	Time Spill Reported to DWM	[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	Comments
96	10/1/2013	9:10	n Y	rES -	42,660	4000 Dunwoody Park	Dunwoody	345-s104	8	OUTSIDE CON	Fiber Optic cable bored through line and collapsed it.	Nancy Creek	Α	10/1/2013	21:01	Set up vac trucks to control flow and repair pipe	10/02/13	10/02/13		
97	10/5/2013	11:09	n		1,740	5238 Essex Farms Court	Stone Mountain	038-s003	8	GR	Grease blocked main	Snapfinger Creek	U	10/5/2013	11:38	Rodded 8 inch main and found blockage just outside 038-s003 to restore flow.	10/05/13	10/07/13	Found metal rod in sewer when CCTV was done. Removed rod.	
98	10/7/2013	11:57	n		5,960	1275 East Rock Springs Road	Atlanta	055-s097	8	BRK LN/STR	Broken line in street	Rock Creek	N	10/7/2013	16:55	Replaced 13 feet of 8 inch main to restore flow.	10/07/13	10/08/13	CCTV showed line dropped and was excavated and raised on 10-9-13	Came in as a call to Roads and Drainage as water issue.
99	10/9/2013	12:04	n		3,360	4916 Fairforest Drive	Stone Mountain	017-s062	8	GR	Grease blocked main	Barbashela Creek	U	10/9/2013	13:28	Pressure wash 400 feet to remove blockage at 216 feet and restore flow.	10/09/13	10/10/13	CCTV shows small bellies in line. Will add to CARL list for routine cleaning every 6 months.	
100	10/23/2013	8:28	n		2,680	5726 Southland Drive	Stone Mountain	065-s004	8	GRRT	Grease and roots blocked line	North Crooked Creek	U	10/23/2013	10:42	Pressure washed 8 inch line 750 and removed blockage at 400 feet to restore normal flow.	10/24/13	10/24/13		
101	10/29/2013	11:15	n		900	3788 Big Rock Avenue	Lithonia	172-s002	8	VAND	Manhole lids stolen and debris put in line to block flow.	Plunkett Creek	U	10/29/2013	12:00	Pressure washed main 300 feet to remove blockage at 50 feet.	10/29/13	10/29/13	Map updates to number manholes and replaced stolen manhole lids on 10-30-13.	Initially reported as private however it was a public spill in an abandoned sub-division.
102	11/1/2013	18:37	n		1,488	3987 Snapfinger Circle	Decatur	132-s028	8	GRDB	Grease and rags blocked main.	Fowler Branch	U	11/1/2013	20:10	Pressure washed 8 inch line 325 feet to remove blockage at 3 feet.	11/02/13	11/05/13	Inspection showed point repair needed on 7.5 feet of line.	Updated report with correct address and volume sent on 11- 4-13
103	11/4/2013	8:55	n		1,045	558 Clairmont Circle	Decatur	051-s125	8	BRK LN/STR	Main was broken down causing damage	Southfork Peachtree Creek	Υ	11/4/2013	12:24	Rodded 8 inch line 3 feet and restored flow.	11/05/13	11/05/13	Repaired 7 feet of 8 inch main with PVC 15 feet from the manhole. CCTV 75 feet and found no other defects.	
104	11/4/2013	11:36	n		9,600	282 Ivy Glenn Circle	Avondale Estates	250-s020	8	GR	Grease blocked main	Indian Creek	U	11/4/2013	15:36	Pressure washed 8 inch main 315 feet to remove grease blockage at 35 feet.	11/05/13	11/05/13	Added to CARL list for every other month wash of belly at creek crossing.	
105	11/4/2013	14:27	n		3,240	4380 East Ponce de Leon Avenue	Clarkston	119-s009	8	GR	Grease blocked main	Southfork Peachtree Creek	U	11/4/2013	15:48	Pressure washed main 300 feet to remove blockage at 100 feet.	11/05/13	11/06/13	Cleaned 584 feet of line to remove sand and rocks. Replaced missing manhole lids.	
106	11/5/2013	9:10	n		1,800	4265 Rue Saint Germain	Stone Mountain	015-s218	8	GR	Grease blocked main	Snapfinger Creek	U	11/5/2013	9:55	Pressure washed main 250 feet to clear blockage at 60 feet.	11/06/13	11/06/13	No defects found on CCTV. Grease accumulation noted at creek crossing 015-s217 and 015-s219. Placed on CARL list for every 6 months.	
107	11/6/2013	12:14	n		1,665	487 Pennybrook Drive	Stone Mountain	NA	6	BRK LN/STR	Force main broke	Rockbridge Lake	L	11/6/2013	13:33	Contained spill by shutting force main down until point repair completed.	11/07/13	11/07/13		
108	11/6/2013	15:18	n		145	841 Betty Lane	Stone Mountain	073-s161	8	GR	Grease blocked main	Barbashela Creek	U	11/6/2013	15:47	Rodded main 30 feet to restore flow	11/07/13	11/07/13	CCTV 2 sections and found root accumulation which was removed by root cutting. No other issues found	
109	11/7/2013	13:51	n		3,660	2331 Mellon Court	Decatur	040-s007	8	GR	Grease blocked main	Panthers Branch Creek	U	11/7/2013	14:52	Pressure washed main 50 feet to clear blockage and restore flow. Pressure washed 650 feet to clean lines.	11/07/13	11/12/13	Pressure washed 900 feet to remove heavy grease.	
110	11/9/2013	8:08	n		4,080	3415 Lineview Drive	Ellenwood	006-s010	8	GR	Grease blocked main	Clarks Creek	U	11/9/2013	9:16	Pressure washed 725 feet upstream to clear blockage at 125 feet.	11/09/13	11/12/13	Pressure washed 340 feet upstream and found no defects by CCTV inspection.	
111	11/20/2013	12:59	n		5,840	3212 Henderson Mill Road	Atlanta	285-s033	8	RTDB	Debris (rags and wipes) and roots blocked 8 inch sewer main	North Fork Peachtree Creek	U	11/20/2013	15:25	Root cut 8 inch main 180 feet to clear blockage at 4 feet from 285-s033.	11/21/13	12/02/13	Spill from private manhole caused by county main blockage. Add to root control list.	Report for 5 day letter delayed in holiday period and determination if public or private spill.
112	11/22/2013	8:39	n		4,080	242 Glendale Avenue	Decatur	247-s110	8	GR	Grease blocked main	South Fork Peachtree Creek	U	11/22/2013	9:47	Pressure washed 8 inch main 200 feet and cleared blockage at 40 feet to restore flow.	11/22/13	12/02/13	CCTV 700 feet and found no defects.	Report for 5 day letter delayed in holiday period.
113	11/22/2013	15:29	Υ Υ	rES -	15,390	1933 Bramblewood Drive	Atlanta	188-s117	8	GR	Grease blocked sewer main	North Fork Peachtree Creek	U	11/22/2013	22:13	Pressure washed 2400 feet of line in area after clearing blockage at 40 feet.	11/23/13	12/04/13	Added to engineering project list for large area cleaning and inspection.	Report delayed during holiday period for adequate review and response.

Spills that Entered Waters of the US/State												e 4th Quarter 2013									
		Date/Ti	me	Тур	e & Vo	lume	Location	1	MH/Lir			use/Source	Water Body			F	Flow Restoration	Notification Dates			Update Comments
SSO NO.	Date Spill Reported to		Time Spill Reported to DWM		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	Comments
114	11/2	0/2013	12:52	n		245	960 Shepard Road	Stone Mountain	NA	8	RT	Roots blocked 8 inch sewer main causing cleanout to overflow.	Barbashela Creek	U	11/25/2013	13:41	Rodded 8 inch main 201 feet to restore flow.	11/26/13	12/02/13	CCTV 230 feet and found no defects.	
115	5 11/2	9/2013	10:42	n		4,200	1141 Cleavemark Drive	Clarkston	095-s200	8	GRDB	Grease and debris blocked line.	Snapfinger Creek	С	11/29/2013	13:30	Pressure washed main 75 feet to restore flow.	11/29/13	12/02/13	CCTV and pressure washed 462 feet to remove grease and tissue.	Initial call came in as odor complaint. Upon review the time was not reported as the notification time and the volume calculation method was updated based on facts. Correct volumes and times reported here.
116	6 12/1	1/2013	14:08	n Y	YES	13,320	2225 Heritage Drive	Atlanta	205-s128	18	GRDB	Grease and rags blocked main.	North Fork Peachtree Creek	D1	12/1/2013	15:20	Pressure washed 18 inch main 220 feet to clear blockage and restore flow.	12/02/13	12/02/13	CCTV 18 inch main 315 feet, root cut and pressure washed main to remove roots, rags, a t-shirt, mop head, etc Flow is restored fully.	Items came from a private line serving a school. Letter to be sent to school to check where items are coming from.
117	7 12/4	1/2013	8:11	n		6,600	2792 McClave Drive	Doraville	296-s166	8	CRK BRK	Broken 8 inch Creek Crossing	North Fork Peachtree Creek	1	12/4/2013	10:01	Replaced 9 feet of pipe on crossing with DIP.	12/04/13	12/05/13	Found several offset joints (about 2-3 inches) and add to root control list on December 9, 2013. Monitor line for conditions to determine if further rehabilitation is needed.	
118	3 12/4	1/2013	11:43	n		5,280	3450 Evans Road	Atlanta	264-s005	8	GR	Grease blocked main.	Lake Louise	L	12/4/2013	13:55	Pressure wash main 466 feet to clear blockage at 75 feet and contain spill.	12/04/13	12/05/13	CCTV 10 and 8 inch lines 420 feet. Found belly in 10 inch line at 90 feet from MH 264-s005. Pressure washed 420 feet of 10 inch line. Added to CARL list on 12-5- 13 for 6 month cleaning frequency.	
119	9 12/4	1/2013	17:35	n		8,550	3994 Morton Landing Court	Ellenwood	028-s036	10	GR	Grease blocked main.	South River	U	12/4/2013	20:45	Pressure washed 10 inch main 150 feet to clear grease blockage at 100 feet.	12/04/13	01/00/00	CCTV 10 inch main to determine size and inspect 320 feet. Found small roots at several joints which were removed with a root cutter. Added to root control list on 12-9-13.	Updated pipe size and spill volume calculation on this report.
120	12/1	0/2013	18:22	n		440	242 Glendale Avenue	Decatur	247-s110	8	GR	Grease blocked main.	North Fork Peachtree Creek	U	12/10/2013	19:50	Pressure wash 8 inch line 400 feet to remove blockage at 100 feet and restore flow. Leaking manhole was source of flow and is scheduled for repair on 1-24-14.	12/11/13	12/11/13	Repair completed 1-28-14.	
121	1 12/1	6/2013	9:00	n		2,400	4995 South Royal Atlanta Drive	Tucker	223-s018	4	отн	Bypass pump hose came out of discharge manhole.	Camp Creek	N	12/16/2013	9:40	During routine check of bypass pump it was discovered that the hose had come out of the manhole. Hose was reinserted and additional restraints were added.	12/16/13	12/17/13	Bypass pump was in place while forcemain was being repaired.	
122	2 12/1	8/2013	14:53	n		335	4297 Old Coach Court	Stone Mountain	223-s203	8	GR	Grease blocked main causing 4 inch property line cleanout to overflow.	Snapfinger Creek	U	12/18/2013	16:00	Pressure washed 8 inch main 294 feet and removed blockage at 93 feet to restore flow.	12/19/13	12/19/13	CCTV the 8 inch main 790 feet and found some small roots and removed by root cutting. Found 13 stubs with roots on inside of tap. Added to root control list on 12-18-13.	
123	3 12/1	9/2013	9:33	n		3,180	3435 Midway Road	Decatur	219-s024	8	GR	Grease blocked main causing private cleanout to overflow.	Cobbs Creek	U	12/19/2013	10:26	Pressure washed 8 inch main 291 feet to clear blockage at 30 feet.	12/19/13	12/24/13	CCTV the 8 inch relined sewer main 450 feet from 219-s017 and found and removed light grease. No defects found.	
124	12/2	1/2013	12:22	n \	YES	98,280	2826 Cravey Trail	Atlanta	247-s204	24	CRK BRK	Tree fell on 24 inch creek crossing and broke line.	North Fork Peachtree Creek	N	12/21/2013	17:37	Crews built a berm and started a by-pass pump operations pending replacement of 120 foot of creek crossing.	12/22/13	12/24/13	Creek crossing repaired 12- 27-13 and replacing 400 feet of 24 inch line and the creek crossing by the end of January 2014.	

		Spills that Entered Waters of the US/State 4th Quarter 2013																		
	Date/	Time	Ту	pe & Vo	olume	Location		MH/Line Cau		se/Source Water Boo				F	low Restoration	Notification Dates			Update Comments	
SSO NO.	Date Spill Reported to DWM		ish Kill	lajor Spill	stimated Quantity, gals:	ddress of Spill	Sity	fanhole/Structure #	oipe Size	ause	ource	teceiving Stream or Vaterbody	Tributary	testoration Date	estoration Time	low Restoration Action	4 hour Notice	Day Letter	dditional Follow-up	omments
	12/23/2013	15:29	n	2	2,460	1121 Church Street	Decatur	006-s030	8	I(iR	Grease blocked 8 inch	South Fork Peachtree Creek	U	12/23/2013	16:10	Cleared the grease blockage from the mouth of the manhole with the gooseneck.	12/24/13	12/24/13	CCTV 1600 feet after repair to the hole was completed and found some roots and removed with cutter. Replaced 6 feet of 12 inch main.	Ü
126	12/27/2013	11:39	n		1,520	2739 Shallowford Road	Atlanta	246-s033	8		Grease and Debris (rags) blocked main.	North Fork Peachtree Creek	N	12/27/2013	12:17	Rodded main 40 feet to remove blockage and restore flow.	12/28/13	12/30/13	CCTV 212 feet from 246- s033 and at 68 feet found a belly in the line. At 3 feet from the manhole the line is flat but not an issue. Added to CARL list for cleaning every 6 months.	
127	12/30/2013	13:44	n		800	916 Third Street	Stone Mountain	074-s210	8	RT	Roots blocked line.	Howell Lake	U	12/30/2013	14:16	Rodded main 9 feet to remove roots and restore flow.	12/31/13	01/02/14	CCTV 225 feet and found a rod from a telephone box bored through the sewer.	

							Building	Back-up	Repo	rt 4th Quarter 2013						
	Date/7	Time		Location		Ca	ause/Source			Flow Restoration	Number			Actions		
Building Back-up #	Date Spill Reported to DWM	Time Spill Reported to DWM	Quantity in Gallons (est.)	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	Update Comments
B30-13	10/16/13	9:30	0.5	545 Penny Lake Lane	Stone Mountain	отн	Pressure washing lines	10/16/13	9:36	Stopped pressure washing	1344878	Yes	No cleanout or backwater device in lateral		YES	Sent backwater valve letter and cleanout form.
B31-13	10/20/13	20:30	N/A	5376 Redfield Circle 5392 Redfield Circle 5384 Redfield Circle	Dunwoody	GR	Grease blocked main causing C/O to overflow	10/20/13	23:10	Pressure Washed Main to restore full flow.	1345608	No No	CCTV 70 feet and found belly in line. Customer does not want line dug up in their yard.		YES	Sent backwater valve letter Customer refused cleaning service. Sent backwater valve letter
B32-13	11/04/13	14:27	200	4380 East Ponce de Leon Avenue	Clarkston	GR	Grease blocked main causing building back up and spill 105.	11/04/13	15:48	Pressure washed main 300 feet to remove blockage at 100 feet.	1347746	Yes Yes	CCTV 754 feet to find sand and rocks in line from missing manhole cover.	Replaced cover and cleaned line on 11-7-13.	YES	Sent backwater valve letter Sent backwater valve letter.
B33-13	11/16/13	13:29	1,000	3159 Smoketree Road	Tucker	DB	Rags blocked main.	11/16/13	15:05	Pressure wash main 150 to remove rags from line.	1349374	Yes	CCTV line 120 feet and found roots and dirt in line.	Pressure wash and root cut line 123 feet to remove roots and dirt.	YES	Sent backwater valve letter
B34-13	12/02/13	9:21	200	3911 John Hopkins Court	Decatur	RT	Roots blocked main causing cleanout to overflow and back into building.	12/02/13	10:06	Rodded 6 inch cleanout 15 feet and sewer main 60 feet without success. Pressure washed main 100 feet to remove blockage at 55 feet.	1351129	Yes	CCTV showed root ball at 179 feet. Roots removed by root cutting line.		YES	Sent backwater valve letter.
B35-13	12/02/13	15:37	2	3770 Gleneagles Lane	Tucker	GR	Grease blocked main	12/02/13	17:30	Pressure washed 8 inch main 275 feet to remove blockage and restore flow.	1351204	No	CCTV 8 inch main 200 feet, located manholes and stub sticking in manhole which needs removed.	Removed stub on 12-23- 13 Finished cleaning line on 12-23-13.	YES	Sent backwater valve letter
B36-13	12/08/13	14:11	3,540	5260 Biffle Road	Stone Mountain	RT	Roots blocked main	12/08/13	15:10	Rodded 8 inch main 36 feet to remove root blockage.	1352152	No	CCTV of 315 feet of 8 inch main showed some roots which were root cut and pressure washed to remove.	315 feet occurred on 12-	YES	Sent backwater valve letter.
B37-13	12/14/13	17:10	600	1670 Montcliff Court	Decatur	DB	Rags blocked mainline causing system to surcharge and back into the building.	12/14/13	17:50	Rodded 8 inch main and cleared the blockage at 60 feet to restore flow. Pressure washed 250 feet also.	1353114	Yes	Verified sewer in house and took photos.	CCTV 498 feet and found an offset joint and broken main which was repaired on 12-18-13.	YES	Sent backwater valve letter
B38-13	12/19/13	9:58	10	2329 Emerald Spring Drive	Decatur	RT	Roots blocked 4 inch property line cleanout.	12/19/13	11:50	Rodded the property line cleanout 4 feet to remove the blockage.	1353814	Yes	Verified sewer in house and took photos.	Surface Spill S80-13 also. Property line cleanout repaired on 12- 23-13 to remove root ball blockage and brought up to 6 inch size.	YES	Sent backwater valve letter
B39-13	12/22/13	12:54	880	2321 Cresta Drive	Decatur	GR	Manhole holding causing home back-up.	12/22/13	13:16	Rodded 6 feet and cleared blockage to restore flow.	1354138	Yes	Report said pressure wash but never put footage.		YES	Sent backwater valve letter

	DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet Overflow (Surface Spills) 4th Quarter 2013													
					Overflow (,	2013						
	Date/	Гіте		Location	1		Cause/Source			Flow Restoration	Number	R	esults	
Overflow #	Date Spill Reported to DWM	Time Spill Reported to DWM	Quantity in Gallons	Address of Spill	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Service Request	Inspection Results	Update Comments	
S59-13	10/05/13	16:20	3,240	4003 Chimney Ridge Way	Ellenwood	GR	Grease blocked main	10/05/13	17:14	Pressure washed 90 feet to clear blockage	1343041	CCTV 517 feet and found/removed light roots		
SU60-13	01/13/13	11:07	50	2720 Chamblee Tucker Road	Atlanta	GR	Grease blocked main	01/13/13	11:45	Pressure washed main 105 feet to clear blockage and restore flow.	1301900		Not reported initially	
SU61-13	04/06/13	9:40	1,360	1116 Nielson Drive	Clarkston	GRRT	Grease and roots blocked main.	04/06/13	10:48	Attempted to rod without success. Pressure washed 120 feet to clear blockage at 15 feet and restore flow.	1315626		Not reported initially	
SU62-13	05/15/13	13:56	250	3678 Platina Park Court	Decatur	GR	Grease blocked main	05/13/13	22:00	Rodded line 3 feet to restore flow	1321535		Not reported initially	
S63-13	10/14/13	10:37	100	531 Julius Drive	Stone Mountain	GR	Grease Blocked Main	10/14/13	12:10	Pressure washed lines 1,370 feet to restore full flow due to heavy grease in the lines. Initially cleared blockage at 40 feet to restore partial flow.	1344479	Sewer flowing out of backwater device.	Letter to customer to maintain and seal backwater device.	
S64-13	10/14/13	16:43	100	3132 Cherry Valley Drive	Atlanta	GR	Grease blocked main.	10/14/13	20:30	Pressure washed 8 Inch main 550 feet to remove blockage at 145 feet.	1344593	CCTV 550 feet of line and found belleys at 493 and 539 feet.	Added to CARL list for routine cleaning every 6 months.	
SU65-13	02/23/13	5:30	3,500	2396 Miriam Lane	Decatur	STORM	Heavy rain in area when we arrived. 4 inch cleanout cap was off and sewer was spilling in yard.	02/23/13	7:30	Initial check of main lines showed main was flowing. Rain subsided.	1308399		Not reported initially	
S66-13	10/17/13	8:46	5,575	3822 Riverview Bend	Ellenwood	GR	Grease blocked main	10/17/13	12:29	Pressure washed 200 feet of 8 inch main and removed blockage at 65 feet to restore flow.	1345075	Pole camera inspection showed no issues.	CCTV not done due to heavy woods and access.	
S67-13	10/20/13	20:30	20	5376 Redfield Circle	Dunwoody	GR	Grease blocked main at county line in Fulton. Main surcharge caused 6 inch cleanout to overflow.	10/20/13	23:10	Pressure washed 8 inch main 500 feet to remove blockage at 150 feet.	1345603	CCTV 70 feet and found belly in line. Customer does not want line dug up in their yard.	Had 3 building back-ups with this.	
SU68-13	09/03/13	14:31	2	2684 Green Meadows Lane	Atlanta	RT	Roots blocked lateral	09/03/13	15:30	Replaced 42 feet of 6 inch PVC to restore system.	1337627		Not reported initially	
S69-13	11/06/13	10:09	10	765 Scott Boulevard	Decatur	RT	Roots blocked main	11/06/13	10:57	Rodded 8 inch main 21 feet to restore flow. Root cut main 221 feet to remove roots.	1348009	CCTV of 521 feet showed roots in the joints.	Cut an additional 521 feet of main to remove roots. Add to root control list.	
S70-13	11/07/13	16:46	70	1043 Griffin Street	Stone Mountain	UNK	Unknown blockage in main.	11/07/13	17:00	Rodded 6 inch sewer line 50 feet and restored flow. Pressure washed line as follow-up.	1348279	Found root ball at 45 feet and scheduled point repair.	Root ball removed and line repaired on 12-9-13.	
S71-13	11/13/13	10:38	10	866 Houston Mill Road	Atlanta	мн	Found small leak from bottom of manhole.	11/13/13	13:45	Crew sealed invert and cleaned area.	1348880	No defects found after repair.		
S72-13	11/27/13	12:34	100	3745 Ashford Dunwoody Road	Dunwoody	GR	Grease blocked main	11/27/13	13:40	Pressure washed 8 inch creek crossing 550 feet to remove grease blockage at 135 feet.	1350856	CCTV main and found mild roots and grease.	Pressure washed 756 feet to remove roots and grease and restored normal flow.	
S73-13	12/02/13	9:21	200	3911 John Hopkins Court	Decatur	RT	Roots blocked main.	12/02/13	10:06	Rodded 6 inch cleanout 15 feet and main 60 feet without results. Crew pressure washed main 155 feet to remove blockage at 55 feet.	1351129	CCTV found root ball at 179 feet. Roots removed from line and flow restored.	Had building back-up B34-13 at this location also.	
S74-13	12/02/13	16:28	15	1915 Branch Bend	Atlanta	DB	Tissue and paper blocked line.	12/02/13	18:50	Rodded 8 inch main 2 feet to remove blockage.	1351221	CCTV of 8 inch main 580 feet showed no defects.		
S75-13	12/04/13	9:39	250	2902 Knollview Drive	Decatur	GR	Grease blocked main.	12/04/13	10:05	Rodded line 40 feet to restore flow. Pressure washed 300 feet of 8 inch main also.	1351541	CCTV 303 feet and found and removed a small amount of grease.		
S76-13	12/10/13	10:03	200	2566 Wild Springs Court	Decatur	GRDB	Grease, rags and tissue blocked line causing 4 inch private cleanout to overflow.	12/10/13	12:45	Pressure washed main 700 feet to clear blockage at 630 feet.	1352328	CCTV 690 feet and found a lot of grease. Removed grease by pressure washing 690 feet to clean and restore full flow.	Letter sent to property owner advising them of need for property line cleanout.	

	DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet													
					Overflow (Surface Spi	lls) 4th Quarter 2	.013						
	Date/1	ime		Location	Cause/Source					Flow Restoration	Number	R	esults	
Overflow #	Date Spill Reported to DWM	Time Spill Reported to DWM	Quantity in Gallons	Address of Spill	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Service Request	Inspection Results	Update Comments	
S77-13	12/06/13	11:30	120	1485 Rock Chappel Road	Lithonia	BRK LN/STR	Bypass line on forcemain is leaking	12/06/13	12:00	Installed a sump pump next to bypass to contain flow and return to wet well until repair is completed.	1353033	Repair is in permitting process and contractor is secured to make repairs on 24 inch forcemain.	Engineering project at this time due to size of repair.	
S78-13	12/12/13	2:00	20	4995 South Royal Atlanta Drive	Stone Mountain	BRK LN/STR	Forcemain broke at station	12/12/13	14:30	Established vac truck system to contain flow while force main is replaced.	1353024	4 inch forcemain undersized for station. Replaced with 6 inch to restore station on 12-18- 13.		
S79-13	12/11/13	11:58	200	2225 Heritage Drive	Atlanta	RTDB	Roots and rags blocked main.	12/11/13	13:57	Pressure washed 8 inch main 378 feet to clear blockage at 140 feet and restore flow.	1352684	CCTV 6 inch private line 20 feet. Stub is clear at this time.	Additional investigation showed manhole issues with roots and these were removed.	
S80-13	12/19/13	9:58	7	2329 Emerald Spring Drive	Decatur	RT	Heavy roots blocking 4 inch property line cleanout.	12/19/13	11:50	Building back-up B38-13 also. Rodded 4 inch cleanout 4 feet to restore flow. Point repair on cleanout completed 12-23-13.	1353814		Update with BBU also.	
S81-13	12/25/13	16:04	20	1470 Hidden Hills Parkway	Stone Mountain	RT	Roots blocked main causing sewage to seep out of manhole ring.	12/25/13	17:15	Pressure wash 8 inch main 250 feet to remove blockage at 54 feet to restore flow.	1354422	CCTV 240 feet and found small roots and removed with cutter. Manhole did not need repair.		
S82-13	12/21/13	14:52	150	3843 Gladney Drive	Chamblee	RT	Roots blocked manhole invert.	12/21/13	16:40	Removed root ball from manhole invert and rodded 8 inch line 125 feet to clear blockage. Pressure washed section 300 feet.	1354078	CCTV 650 feet from 286- s044 and found small roots at joints and some stubs. Removed roots with cutter.		
S83-13	12/27/13	7:27	2,960	548 South Rays Road	Stone Mountain	GR	Grease blocked 8 inch main	12/27/13	8:41	Pressure washed 8 inch main 220 feet to remove blockage at 124 feet and restore flow.	1354703	CCTV 418 feet from 014- s060 and found roots and grease which were removed.	30-13	
S84-13	12/27/13	10:40	200	4025 Gladney Drive	Doraville	BRK LN/STR	Broken main leaking sewage from 2 trees falling on line.	12/27/13	17:08	Replaced 25 feet of 12 inch line.	1354722	Replace 25 feet of 12 inch sewer main.	Spill contained in repair site during the line replacement.	