

Spills that Entered Waters of the US/State 3rd Quarter 2014

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	Comments
75	7/7/2014	10:39	n		2,280	7097 Browns Mill Road	Lithonia	248-s014	8	GR	Grease blocked main	Lake on Crooked Creek	L	7/7/2014	11:55	Pressure washed main 256 up from 248-s008 to clear grease and restore flow followed by an additional 500 feet of pressure washing.	07/07/14	07/08/14	Pressure washed and added degreaser to 600 feet to remove grease for CCTV. No issues found with truss pipe.	
76	7/7/2014	15:59	n		3,050	3572 Hershey Lane	Tucker	250-s013	8	GR	Grease blocked main	Peachtree Branch		7/7/2014	17:00	Pressure washed main 227 feet to clear blockage at 210 feet and restore flow.	07/07/14	07/08/14	Pressure washed 35 feet up from 250-s019. Offset joint caused by tree was located and repaired.	
77	7/9/2014	21:03	n		30,100	2034 Mallard Way	Lithonia	059-s050	8	GRDB	Grease and rocks blocked main.	Pole Bridge Creek	U	7/10/2014	2:04	After unsuccessful attempt to rod line was pressure washed 60 feet to clear blockage and restore flow.	07/10/14	07/10/14	Sealed manhole ring 059-s048 and s050 on 7-14-14. CCTV on 7-15-14 revealed no defects.	
78	7/14/2014	13:44	n		1,060	338 Ponce de Leon Place	Decatur	246-s142	8	OUTSIDE CON	Construction activity in area has caused excessive mud to enter sewer system from damaged manhole on site.	Lamont Drive Branch of Peavine Creek		7/14/2014	15:30	Attempted to rod cleanout 12 feet without success. Pressure washed 110 feet from 245-s055 to remove blockage at 56 feet.	07/14/14	07/16/14	CCTV 395 feet up and down from 245-s054 and 245-s055. Pipe is refined and only noted a small egg shaped deflection under house preventing CCTV to traverse line.	Outside contractor removed ring and cover which allowed dirt in manhole causing spills. Line is now properly abandoned and plugged.
79	7/25/2014	18:23	n		2,740	1430 Skyhaven Road	Atlanta	145-s211	8	DB	Dirt blocked main	Entrenchment Creek	U	7/25/2014	20:40	Rodded main 2 feet from 143-s207 downstream from spilling manhole to restore flow. Followed by pressure washing 200 feet of main.	07/26/14	07/28/14	Inspected 3 manholes on 2 segments to find no issues.	Updated waterbody in 5 day letter.
80	7/28/2014	10:09	n		8,330	1182 Weston Drive	Decatur	270-s014	10	BRK LN/STR	Sewer main broken by bank erosion caused by cut trees redirecting water flow.	Cobbs Creek	U	7/28/2014	12:08	Established vacuum truck to control flow while main repaired and bank restored and armored with rip-rap.	07/29/14	07/29/14	CCTV 210 feet and found no defects.	
81	7/28/2014	18:04	n	Yes	60,750	6378 Greenock Drive	Stone Mountain	097-s027	15	GRDB	Grease and rags blocked main.	North Crooked Creek		7/28/2014	23:07	After attempting to rod 175 feet the line was pressure washed 275 feet to remove blockage at 110 feet to restore flow.	07/29/14	07/29/14	CCTV 335 feet and found no defects.	
82	7/29/2014	9:22	n		970	4209 Redan Road	Stone Mountain	222-s006	36	MH	Pipe seal leaking through a hole in the brick.	Snapfinger Creek		7/29/2014	10:59	Built a berm to contain sewage pending large by pass pump set-up to make repair in manhole.	07/29/14	07/30/14	No defects noted in 3 downstream manholes from visual inspection of large line.	
83	7/31/2014	8:00	n		5,220	6631 Hillandale Drive	Lithonia	119-s020	8	GR	Grease blocked main.	Pole Bridge Creek	U	7/31/2014	9:27	Pressure washed 700 feet of main to remove blockage at 30 feet and restore flow.	07/31/14	08/01/14	CCTV 5 feet from 119-s038 to find missing pipe at 3 o'clock. Manhole resealed 10-15-14.	Added to special project review list on October 15, 2014
84	7/31/2014	18:56	n		3,150	2435 Shoals Terrace	Decatur	119-s206	8	GR	Grease blocked main.	Doolittle Creek	U	7/31/2014	19:59	Rodded main 1 foot to remove blockage and restore flow followed by pressure washing 300 feet.	08/01/14	08/01/14	CCTV 190 feet on 8-5-14 to find what appeared to be a metal saw blade protruding into main. Repair crew did not find blade or evidence of cut when completing point repair on 8-17-2014.	
85	8/1/2014	8:39	n		2,275	1670 Clairmont Road	Decatur	059-s009	8	DB	Heavy paper towels blocked line.	South Fork Peachtree Creek		8/1/2014	10:10	Pressure washed main 332 feet to clear blockage at 189 feet after an unsuccessful attempt at rodding 150 feet. Manhole under construction debris between spill and accessible manhole.	08/01/14	08/04/14	CCTV 250 feet up from 059-s009 to find no defects. BCI Construction to remove debris and uncover manhole.	Education to VA on paper towel disposal.
86	8/5/2014	21:26	n	Yes	46,840	3500 Hill Street	Clarkston	097-s027	8	GRDB	Grease and rocks blocked main in woods which spilled from damaged line in garden.	South Fork Peachtree Creek	U	8/6/2014	16:57	After arrival on site pressure washed 428 feet to clear the blockage.	08/07/14	08/07/14	On 8-7-14 CCTV 415 feet upstream from 097-s026 to find and remove grease and rocks blocking main that caused the spill. Additional CCTV 90 feet from 097-s028 found stub broken down at 75 feet from holes being poked in the line by a gardening tool and then being covered in plastic bags. Repaired on 8-11-14.	Initial call was in middle of night and employee could not access spill site safely. Employee communications issue delayed investigation next day. Employee disciplined. Updated spill cause after investigation.
87	8/8/2014	16:09	n		8,525	1615 Melanie Court	Decatur	184-s004	15	STORM	Lid off of manhole lid on 184-s005 allowed infiltration.	Shoal Creek	U	8/8/2014	16:40	Waited for rain to subside and spill stopped. Initiated follow-up investigations.	08/09/14	08/12/14	Visual inspection of line found missing manhole cover.	
88	8/8/2014	13:53	n		5,000	8075 Harmony Lakes Drive	Lithonia	310-s238	10	LFT STN FLR	Nipple connecting air relief valve to main failed.	Johnson Creek	L	8/10/2014	15:18	Controlled station and made a temporary repair to nipple pending final repair with stainless.	08/11/14	08/11/14	Inspect all AVR for proper nipple connection to be completed by October.	
89	8/11/2014	11:42	n		1,725	5260 Buford Highway	Doraville	310-s238	8	GRDB	Grease and rags blocked main.	North Fork Peachtree Creek	1	8/11/2014	12:51	Rodded main upstream 12 feet from next downstream manhole to clear blockage and restore flow.	08/12/14	08/12/14	CCTV 455 feet and pressure washed 8 inch main 630 feet from unmapped manhole to Buford Highway to find no issues.	
90	8/15/2014	19:52	n	Yes	38,720	2931 Arbor Creek Lane	Doraville	295-s010	8	OTH	Flow monitor blocked manhole invert.	North Fork Peachtree Creek	U1	8/16/2014	0:00	Attempted to rod main without success so pressure washed 423 feet to restore partial flow. Continued to work and removed the flow monitor from the manhole also.	08/16/14	08/18/14	Pole camera inspection of manholes showed no further issues.	Reported to flow monitoring group for investigation.
91	8/17/2014	17:10	n		2,280	3731 Buford Highway	Brookhaven	203-p050	8	GR	Grease blocked main.	North Fork Peachtree Creek	UA	8/17/2014	18:07	Rodded 8 inch line 120 feet to restore flow.	08/17/14	08/18/14	CCTV 918 feet to find and remove grease in main.	
92	8/18/2014	13:59	n		100	2290 Fisher Trail	Atlanta	204-s097	15	CRK BRK	Creek crossing damaged.	North Fork Peachtree Creek	U	8/18/2014	17:30	Built berm around area to contain spill while repairs are made.	08/19/14	08/19/14		

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93	8/22/2014	11:56	n		1,640	1630 Spring Brook Drive	Decatur	146-s099	8	RT	Roots blocked main.	Burnt Fork Creek		8/22/2014	12:37	Rodded main 50 feet upstream from 146-s009 To clear blockage.	08/02/14	08/25/14	CCTV 620 feet to find roots, sand and rocks which was removed with root cutter and pressure washer.	
94	8/25/2014	8:31	n	Yes	17,050	1359 North Cliff Valley Way	Brookhaven	198-s029	10	GRDB	Grease and rags blocked sewer main.	North Fork Peachtree Creek	U	8/25/2014	11:06	Rodded line down from 198-s117 30 feet but could not restore flow. Pressure washed 200 feet up from 198-s030 to remove blockage at 10 feet and restore flow.	08/25/14	08/26/14	CCTV 566 feet from 198-s027 to s030 to find and remove grease and debris by pressure washing.	
95	8/27/2014	13:04	n		4,525	2146 Lawrenceville Highway	Decatur	100-s020	8	GR	Grease blocked main causing sewage to come out in storm drain.	South Fork Peachtree Creek	U	8/27/2014	16:05	Rodded down from 100-s020 51 feet to clear blockage followed by 300 feet of pressure washing to restore flow.	08/28/14	08/28/14	CCTV to find a fiber optic cable bored through the line at 51 feet. DOT permit secured and repair completed on 9-17-14. CCTV 338 feet after repair and found no defects.	
96	9/4/2014	10:25	n		2,565	47 Perimeter Center East	Dunwoody	347-s064	10	GRRTDB	Grease, roots and paper towels blocked main.	North Fork Nancy Creek	U	9/4/2014	11:22	Pressure washed manhole invert and used a shovel to remove roots and debris.	09/04/14	09/08/14	CCTV 10 inch main 691 feet to find and remove roots and grease by root cutting and pressure washing.	
97	9/9/2014	9:30	n		20	3053 Aberdeen Way	Lithonia	054-s067	8	CRK BRK	Line going to creek crossing leaked during contractor pressure wash.	Pole Bridge Creek	U	9/9/2014	10:38	Contained the spill for repair to replace pipe segment on 9-9-14.	09/09/14	09/11/14	CCTV 419 feet to remove grease and found no defects.	
98	9/9/2014	11:46	n		370	1161 Biltmore Drive	Atlanta	105-s022	8	GR	Grease blocked main related to a homeowner buried manhole causing overflow in 4 inch cleanout.	South Fork Peachtree Creek	U	9/9/2014	13:42	Pressure washed main 300 feet to remove blockage at 127 feet and restore flow.	09/10/14	09/11/14	CCTV 67 feet and found unknown issue which is not able to evaluate further due to homeowner dispute over manhole they buried in front of house.	Legal support requested from homeowner denying access to easement to raise manhole, determine what other issue is present and fix the problem.
99	9/11/2014	11:02	n		2,320	854 Sheppard Road	Stone Mountain	073-p079	8	RTDB	Roots and rags blocked 8 inch main.	Barbashela Creek	U	9/11/2014	12:00	Rodded from 073-s037 upstream 75 feet to blockage and could not remove. Pressure washed and root cut main 109 feet to remove blockage at 75 feet and restore flow.	09/11/14	09/12/14	CCTV 109 feet and found no defects. Previous root control applied in January 2014 and found to be working as desired. Roots may have been dead and not sloughed off yet.	
100	9/18/2014	9:50	n		4,600	3073 Cedar Creek Parkway	Decatur	099-s103	8	GR	Grease blocked main.	South Fork Peachtree Creek	U	9/18/2014	11:45	Pressure washed 8 inch main from 099-s103 downstream 350 feet to clear blockage at 100 feet after an unsuccessful attempt to unblock spilling manhole.	09/18/14	09/19/14	Manhole ring sealed on 9-18-14. CCTV 64 feet and found belly in line. Manhole 099-s010 on a 24 inch line is buried in major road.	Manhole raising being prepared for project.
101	9/18/2014	10:43	n		1,640	3784 Leisure Woods Drive	Decatur	100-s501	8	GR	Grease blocked main.	Cobbs Creek	U	9/18/2014	12:05	Pressure washed main 620 feet from s104 to clear grease blockage at 100 feet to restore flow after an unsuccessful attempt with rods. Added degreaser to the line also.	09/18/14	09/19/14	CCTV 300 feet from s104 to find and remove heavy sand and grease.	
102	9/22/2014	15:06	n		2,840	1050 Crown Point Parkway	Dunwoody	349-s036	8	GR	Grease blocked main.	Perimeter Creek		9/22/2014	16:17	Pressure washed main from s036 100 feet to remove blockage at 75 feet and restore flow.	09/23/14	09/23/14	CCTV 539 feet to find grease and no defects. Pressure washed line to remove grease.	
103	9/23/2014	9:50	n		235	7034 Pine Mountain Road	Lithonia	154-s010	8	GR	Grease blocked main.	Pine Mountain Creek		9/23/2014	10:37	Rodded main 110 feet from s031 for 110 feet to restore flow followed by a step cleaning with the pressure washing unit of 496 feet of main.	09/23/14	09/24/14	Pole cameraed line and found no issues.	
104	9/23/2014	12:11	n		20	2729 McClave Drive	Doraville	296-s036	10	CRK BRK	Dye testing revealed leak on creek crossing on bottom of line in creek.	North Fork Peachtree Creek	1.1	9/23/2014	16:15	Made temporary point repair on 10 inch crossing.	09/24/14	09/24/14	CCTV for additional damage	
105	9/24/2014	13:20	n		1,480	1164 Verdon Drive	Dunwoody	378-s042	8	GR	Grease blocked main at manhole outlet	Ball Mill Creek		9/24/2014	14:34	Used bent shovel to remove grease from mouth of manhole to restore flow followed by 360 feet of pressure washing.	09/24/14	09/25/14	CCTV 455 feet and found no other defects.	
106	9/25/2014	9:05	n		1,800	4442 Huntshire Drive	Stone Mountain	093-s027	8	GR	Grease blocked main.	Snapfinger Creek	D	9/25/2014	10:17	Pressure washed the main 200 feet to clear blockage at 150 feet and restore flow after unsuccessfully attempting to rod the line.	09/25/14	09/25/14	CCTV 600 feet to find and remove grease from line. Found hole in line at 74 feet with roots.	
107	9/25/2014	12:33	n		29,000	8306 Farington Valley Drive	Lithonia	074-s040	10	GRDB	Grease and rags blocked main.	Pole Bridge Creek	A	9/25/2014	17:23	Pressure washed main 225 feet to clear blockage at 132 feet after unsuccessful attempt at rodding the line. Flow restored.	09/25/14	09/29/14	Added degreaser to the line. CCTV 570 feet down from s035 to find no defects.	Found overflow when checking lines on remote easements in the area.
108	9/26/2014	15:02	n		1,075	4084 Rockbridge Road	Stone Mountain	013-s302	10	GR	Grease blocked main.	Snapfinger Creek		9/26/2014	15:45	Rodded 10 inch line 40 feet up from s209 to clear blockage and restore flow followed by 100 feet of pressure washing.	09/26/14	09/29/14	Pole camera inspection of 3 manholes showed no further issues other than one manhole not mapped.	
109	9/30/2014	10:45	n		350	1474 Sylvan Circle	Brookhaven	238-s082	8	BRK LN/STR	Broken joint on 8 inch line spilling into storm drain.	North Fork Peachtree Creek	A	9/30/2014	13:47	Established vacuum trucks to control spill while repairs were made.	10/01/14	10/01/14	CCTV 250 feet downstream and found a cracked joint at 233 feet.	

Overflow (Surface Spills) 3rd Quarter 2014																		
Overflow #	Date/Time		Quantity in Gallons	Location		Cause/Source			Flow Restoration			Number	Results		Cleaning Footage	Line Size	Manhole #	Comments and Cleaning Effort
	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		Inspection Results	Update Comments				
S46-14	06/24/14	14:14	8,280	3340 Garden Mill Lane	Ellenwood	GR	Grease blocked 8 inch main	06/24/14	16:32	Rodded 5 feet from 038-s090 to clear grease and restore flow followed by pressure washing 600 feet via step cleaning.	1426437	CCTV 365 feet from 038-s087 to find no defects.	Originally reported in error as regular spill but no sewer entered a waterbody.	600	8	038-s089	Saturated dirt, tissue and grease removed, disinfected area with 20 bags of lime and put out hay. Follow-up included leveling area, fescue seed and clean-up completed 9-17-14.	
S47-14	07/02/14	13:18	580	3992 Pinehurst Place	Decatur	GR	Grease blocked 8 inch main.	07/02/14	13:47	Pressure washed main 50 feet to clear grease and restore flow followed by 150 feet of additional cleaning.	1427782	CCTV 200 feet down from 068-s030 to find and remove roots and grease on 7-2-14		200	8	068-s037	Disinfected area and put out hay. Clean-up completed 7-3-14.	
S48-14	07/16/14	13:00	5	3591 Clearview Parkway	Doraville	MH	Bad seal on line penetration on 312-s020.	07/16/14	16:00	Repaired seal around 8 inch line penetration in 312-s020.	1429359	Pole camera inspection of manhole showed no other defects on 7-21-14.		NA	8	312-s020	Spill contained at base of manhole and no clean-up required. Where Reeves Contracting was working.	
S49-14	07/23/14	7:19	430	2000 Lithonia Industrial Boulevard	Lithonia	GR	Main blocked with grease causing cleanout overflow.	07/23/14	8:55	Removed grease blockage at 271 feet from 400 feet of main that was pressure washed to restore flow.	1430205	CCTV 475 feet down from s001 to s062. CCTV 198 feet down from s062 to find a rock and stick blockage. Point repair required at 198 feet.	No cone on s062 which appeared to be from an old auto accident. Repair to cone completed 8-4-14. Point repair on 8 inch main blockage discovered by CCTV inspection completed 9-16-14 followed by CCTV of 398 feet on segment repaired.	400	8	123-s063	Picked up debris, disinfected and put out hay. Hay picked up and final cleaning on July 24, 2014.	
S50-14	07/30/14	14:45	500	2037 Weems Road	Tucker	BRK LN/STR	Broken main leaking sewage into construction pit.	07/30/14	14:45	Set up bypass pump to return sewage to system until pipe is repaired. Repair completed 7-31-14 and sewage returned to system.	1431349	CCTV 552 feet and found no defects.		500	8	189-s004	Disinfected spill area 7-31-14	
S51-14	08/14/14	14:00	30	4314 Rockbridge Road	Stone Mountain	GR	Grease blocked 8 inch main.	08/14/14	15:05	Pressure washed main 125 feet to clear grease blockage at 125 feet.	1433296	CCTV 187 feet to find and remove roots at 94 feet. Pressure washed 187 feet to remove grease.		187	8	014-s106	Deodorized and disinfected area.	
S52-14	09/02/14	19:01	1,760	555 Spruce Drive	Pine Lake	GR	Grease blocked 8 inch main.	09/02/14	19:45	Pressure washed main 300 feet to remove blockage at 100 foot and restore flow.	1435663	CCTV 596 feet to include pressure washing and root removal.		300	8	041-s216	Spread hay and disinfected area. Final clean-up completed 9-4-14.	
S53-14	09/17/14	11:30	40	3292 Buford Highway	Brookhaven	BRK LN/STR	Property line clean-out stub had pipe separated.	09/17/14	12:55	Repaired separated pipe on stub by replacing lateral from property line to main.	1437607	CCTV property line cleanout 39 feet after repair to show no issues.		0	6	198-s007	Vacuumed debris and paper towels from area, disinfected and deodorized area to complete clean-up.	

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Building Back-up Report 3rd Quarter 2014

Building Back-up #	Date/Time		Quantity in Gallons (est.)	Location		Cause/Source		Flow Restoration			Number	Actions						Cleaning Footage	Line Size
	Date Spill Reported to DWMI	Time Spill Reported to DWMI		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		
B24-14	07/04/14	12:59	2	523 Pine Drive	Pine Lake	GRRT	Grease and roots blocked main	07/04/14	13:38	Rodded 15 feet down from 041-s087 to clear blockage and restore flow followed by 175 feet of pressure washing.	1427981	No	CCTV 382 feet from 041-s086 and found a slightly offset joint which does not affect the flow.	Pictures show serious plumbing code violations and potential rainwater going to sewer. Code enforcement notified 10-10-14.	YES	No property line cleanout or backwater valve. Backwater valve letter sent 7-8-14.	175	8	
B25-14	07/19/14	10:54	960	3022 Templewood Drive	Atlanta	RT	Roots blocked main.	07/19/14	11:42	Rodded main 66 feet to remove root blockage and restore flow followed by 280 feet of pressure washing..	1429722	Yes	CCTV inspection of 278 feet of line from manhole 271-s208 shows a transition to ductile at 72 feet and a belly in the line at that point. Belly is under a 42 inch storm drain and it does flow when level water.		YES	No property line cleanout or backwater valve	280	8	
B26-14	08/09/14	21:30	100	2392 Mirian Lane	Decatur	STORM	Manholes surcharging on 8 inch line from heavy rain and grease/root blockage	08/09/14	22:21	Rodded the main upstream 60 feet to clear the root and grease blockage and restore flow.	1432602	No	CCTV 8" sewer main 247' downstream from m/h 153-s038, roots removed from main at 186.2' thru 190' with root cutter. No other defects 8/12/14	Customer using own cleaning service. Plumber had toilet removed inside building which could have contributed to the issue.	YES	Backwater valve letter sent 8-12-14.	247	8	
B27-14	08/11/14	16:24	100	2277 Cloverdale Drive	Atlanta	DB	Rocks and sand blocked main.	08/11/14	20:00	After attempting to rod the line it was pressure washed 423 feet from 143-s208 upstream to clear blockage at 400 feet and restore flow.	1432825	Yes	CCTV 159 feet after point repair replaced 19 1/2 feet of pipe on 8-18-14.	Initial CCTV in March had concern with proximity of line to building.	YES	No property line cleanout or backwater valve. Letter sent 8-12-14.	783	8	
B28-14	08/19/14	19:19	5	1779 East Clifton Road	Atlanta	DB	heavy rags blocked line.	08/19/14	20:30	Rodded 125 feet down from 003-s036 to restore flow.	1433957	No	CCTV 412 feet to find and remove rocks in main. Two holes found at 108 and 150 feet.	Point repairs completed 9-10-14	YES	Second building back-up at this site. Still no property line cleanout and backwater valve letter sent 8-12-14. Backwater valve was installed and closed at this time due to system back-up. Interior overflow was washing machine only.	125	8	
B29-14	09/11/14	21:01	50	3713 and 3715 Concord Way	Doraville	GRRT	Grease and roots blocked main line.	09/11/14	21:50	Rodded 312-s077 173 feet to restore flow.	1436932	Yes	CCTV main 728 feet after pressure washing to remove sand and debris. No defects found.		YES	No property line cleanout, backwater valve and the washing machine connections do not look to code which is where the overflow came from.	173	8	