

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

DeKalb County 4th Quarter 2014 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	Comments
110	10/7/2014	16:00	n		3,000	4980 Hammer Mill Road	Tucker	Lift Station		LFT STN FLR	Power failure from burned wire.	Stone Mountain Creek		10/7/2014	16:45	Secured vacuum trucks to control spill. Started generator to restore station operations while wires and breaker replaced.	10/08/14	10/09/14	Breaker repaired and ATS checked for operation.	
111	10/8/2014	10:46	n		1,140	6600 Old Hillandale Drive	Lithonia	120-s027	8	GR	Grease blocked main.	Pole Bridge Creek	U	10/8/2014	11:43	Cleared grease blockage from upstream inlet in s240 followed by 472 feet of pressure washing. Added degreaser to line.	10/08/14	10/09/14	Line CCTV and pole camera inspected due to size variance. No defects found.	Manhole s240 had a defect in a lining job which prevents camera from going through. Repair scheduled for 1-8-15.
112	10/12/2014	10:26	n		2,560	1101 Cleavemark Drive	Clarkston	096-s031	8	GR	Grease blocked main.	Snappinger Creek	U-C	10/12/2014	11:30	Rodded 150 up from s032 unsuccessfully to hit blockage followed by pressure washing 200 feet to remove blockage at 150 feet and restore flow.	10/12/14	10/13/14	CCTV 212 feet to find and remove grease by pressure washing.	
113	10/14/2014	10:44	n		2,200	1436 Renee Drive	Decatur	196-s204	8	GR	Grease blocked main	Snappinger Creek	B	10/14/2014	11:39	Rodded upstream from 196-s039 60 feet to clear blockage at 45 feet.	10/14/14	10/15/14	CCTV and pressure washed 311 feet. Found offset joint at 69 feet which was repaired on 10-21-14	
114	10/27/2014	11:29	n		1,540	900 Dancing Fox Road	Decatur	172-s009	8	GRRT	Grease and roots blocked main.	Doolittle Creek	U	10/27/2014	12:46	Rodded 30 feet down from 192-s009 to remove grease and root blockage followed by 500 feet of pressure washing from s010.	10/27/14	10/28/14	CCTV 180 feet down from s074 and found no defects on 10-28-14.	
115	10/27/2014	13:37	n		4,720	4495 Village Springs Run	Dunwoody	346-s200	8	GR	Grease blocked main.	North Fork Nancy Creek	U	10/27/2014	15:35	Rodded 75 feet up from 346-s002 unsuccessfully and then pressure washed line 425 feet to remove blockage at 75 feet and restore flow.	10/28/14	10/28/14	CCTV and pressure washed down from s201 for 336 feet to find and remove grease and roots.	
116	10/28/2014	16:38	n		200	2114 Capehart Circle	Chamblee	235-s017	8	BRK LN/STR	Sewer main broken in between s017 and s007. Unknown blockage revealed break.	North Fork Peachtree Creek	B	10/28/2014	18:20	Rodded and pressure washed 198 feet to restore flow.	10/29/14	10/30/14	CCTV 230 feet down from manhole s007 and found roots and grease blockage at 130 feet. Also cleaned and removed grease and roots. Found issue with main for point repair.	Updated spill cause.
117	11/5/2014	12:56	n		1,580	2012 Glenwood Avenue	Decatur	180-s013	8	GR	Grease blocked main.	Sugar Creek	A	11/5/2014	14:15	Pressure washed main up from 179-s078 114 feet to remove blockage at 50 feet and restore flow.	11/06/14	11/06/14	Pressure washed 645 feet in area. CCTV from s078 had camera underwater at 2 feet, 33 feet to 44 feet, and hit unknown obstruction. CARL list every 6 months during CDPMT evaluation of line for uo-sizing.	
118	11/8/2014	13:02	n		2,610	1095 Warrenhall Lane	Brookhaven	303-s105	10	RT	Roots blocked main	Nancy Creek	D	11/8/2014	14:00	Rodded line up from s105 to clear roots at 12 feet and restore flow.	11/08/14	11/10/14	CCTV 360 feet to find and remove roots. Clear and flowing now. Inspected cleanout also and no problems noted.	
119	11/13/2014	10:13	n		3,400	2114 Capehart Circle	Chamblee	235-s007	8	BRK LN/STR	Broken concrete main at creek crossing from concrete to ductile transition leaking sewer from bank.	North Fork Peachtree Creek	B	11/13/2014	11:38	Did dye test to confirm spill location. Contained spill by using vacuum trucks at manhole 235-s007 until repair completed.	11/13/14	11/14/14	CCTV and pressure washed 398 feet after repair completed and found no defects. Leak was on parallel line to creek. Crews also found and fixed a hole (no spill) in the creek crossing also.	
120	11/16/2014	11:02	n		5,535	338 Hatton Drive	Scottdale	011-s211	10	GRRT	Grease and roots blocked main.	Indian Creek		11/16/2014	13:05	Rodded line 150 feet up from 011-s003 to restore flow.	11/16/14	11/17/14	CCTV and pressure washed 285 feet to find and remove grease.	
121	11/19/2014	14:57	n		7,000	3463 Chestnut Drive	Doraville	296-s062	10	BRK LN/STR	Fallen tree broke 10 inch main causing spill near 296-s062.	North Fork Peachtree Creek	1	11/19/2014	16:37	Set up vacuum truck operation to control flow from 311-s078 while line was repaired.	11/20/14	11/20/14	Found issue during line inspections. CCTV 991 feet down from s078 after repair and did not find any issues.	
122	11/21/2014	11:03	n		1,760	4389 Sentry Drive	Tucker	169-s238	8	GR	Grease blocked main.	South Fork Peachtree Creek	U	11/21/2014	11:47	Pressure washed 8 inch main 400 feet from s216 to remove blockage at 166 feet and restore flow	11/21/14	11/24/14	CCTV 955 feet to find and remove grease by pressure washing.	

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	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
123	11/25/2014	10:37	n		220	3105 Memorial Drive	Decatur	183-s016	8	GR	Grease blocked manhole	Shoal Creek	U	11/25/2014	11:21	Pressure washed from manhole 183-s017 154 feet to remove blockage at 142 feet and restore flow.	11/25/14	11/26/14	Pressure washed 415 feet upstream from s016 to clear rocks and grease prior to CCTV. CCTV showed broken main at 329 feet. Rocks to be added around manhole for erosion control.	
124	11/26/2014	11:24	n		5,320	161 Hood Circle	Decatur	213-s010	8	GR	Grease blocked line.	Sugar Creek	A	11/26/2014	13:37	Pressure washed up from s207 250 feet to clear blockage at 200 feet and restore flow.	11/26/14	12/01/14	Crew had to pressure wash line to remove clay apparently caused by construction activity on lot. Manholes now surrounded by silt fence. CCTV from s009 down to s011 for 97 feet to find no defects.	
125	11/26/2014	14:40	n		4,700	2114 Capehart Circle	Chamblee	235-s017	10	GRDB	Grease and rocks blocked main.	North Fork Peachtree Creek	B	11/26/2014	15:27	Pressure washed line up from s016 165 feet to clear blockage at 35 feet and restore flow.	11/26/14	12/01/14	CCTV 593 feet from s006 to find no issues.	
126	11/29/2014	16:41	n		3,300	1585 Line Street	Decatur	183-s287	8	GR	Grease blocked main causing spill from abandoned cleanouts.	Shoal Creek		11/29/2014	17:36	Rodded up from s217 30 feet to clear blockage and restore flow followed by pressure washing segment 150 feet.	11/30/14	12/03/14	CCTV down from 183-s217 to s216 for 76 feet to find no defects. Repaired 2 4" cleanouts on 12-4-14. Smoke testing revealed some other issues which were addressed on 12-17-14.	This was an improperly demolished apartment complex that just buried the cleanouts which were open.
127	12/1/2014	9:23	n		1,560	1627 Scott Boulevard	Decatur	049-s013	8	BRK LN/STR	Collapsed line 14 feet from manhole.	South Fork Peachtree Creek	C	12/1/2014	10:02	Pressure washed line 14 feet from s049 to restore flow.	12/02/14	12/02/14	CCTV 203 feet down from s031 past repair at 126 feet to find no issues.	Spill came in as a water leak.
128	12/5/2014	15:23	n		19,635	4495 Village Spring Run	Dunwoody	347-s201	12	RT	Roots blocked main.	North Fork Nancy Creek	U	12/5/2014	18:30	Unsuccessfully rodded line 20 feet followed by 50 feet of pressure washing to clear blockage at 20 feet.	12/05/14	12/08/14	CCTV and pressure washed 12 inch main 286 feet from s200 to s002 and found no issues. Placed rubble stone around manhole for erosion issues.	
129	12/10/2014	11:45	n		1,800	3578 Turner Heights Drive	Decatur	197-s031	8	CRK BRK	Broken line in creek bank at creek crossing.	Cobbs Creek	U	12/10/2014	13:15	Spill was controlled by creating a berm while line was repaired.	12/11/14	12/11/14	CCTV 203 feet down from s031 past repair at 126 feet to find no issues.	
130	12/12/2014	11:50	n		1,980	5208 Winding Stream Court	Stone Mountain	027-s080	8	GR	Grease blocked main.	Snapfinger Creek	U	12/12/2014	12:23	Rodded from overflowing manhole 027-s080 and cleared the blockage at 63 feet to restore flow.	12/12/14	12/15/14	CCTV 150 feet down from s080 to find and remove light grease on 12-12-14.	
131	12/17/2014	14:45	n		235	2715 Peachtree Square	Doraville	341-s055	8	GRRT	Grease and roots blocked main.	Nancy Creek	II	12/17/2014	15:32	Rodded from overflowing manhole s055 45 feet to restore flow from blockage at 15 feet. Pressure washed 136 feet from primary manhole.	12/18/14	12/18/14	CCTV 263 feet to find and remove roots from main.	
132	12/22/2014	11:37	n		600	3535 Ashton Woods Drive	Brookhaven	300-s001	8	OUTSIDE CON	MM&E, a county contractor, left a plug in the line.	Nancy Creek	CII	12/22/2014	11:47	Contractor plug removed.	12/13/14	12/23/14	Letter to project manager about contractor.	
133	12/23/2014	7:17	n		3,465	635 Michael Street	Atlanta	053-s038	10	GR	Grease blocked main.	Peavine Creek	U	12/23/2014	8:34	Rodded 1 foot from 053-s208 to remove blockage and restore flow. Pressure washed 460 feet of line.	12/23/14	12/24/14	CCTV 297 feet to find and remove grease by pressure washing. Stone added around s016 for erosion control 12-29-14.	
134	12/26/2014	19:23	n		3,000	3958 East Brookhaven Drive	Brookhaven	240-s050	8	GRDB	Grease and rags blocked main.	Nancy Creek	U	12/26/2014	20:23	Rodded 99 feet up from s084 to clear blockage and restore flow followed by 400 feet of pressure washing.	12/26/14	12/29/14	CCTV 164 feet down from s050 to s084 to find and remove grease by pressure washing.	Spill is via unnamed tributary to Brookhaven Country Club Lake which eventually enters Nancy Creek
135	12/29/2014	8:38	n		1,040	1915 Branch Bend	Atlanta	195-s110	8	RT	Roots blocked main.	North Fork Peachtree Creek	U	12/29/2014	9:30	Rodded 8 inch main 130 feet unsuccessfully. Pressure washed line 147 feet to remove blockage at 137 feet.	12/29/14	12/30/14	CCTV 144 feet up from s056 to s110 to find and remove roots by root cutter.	
136	12/29/2014	10:01	n		7,380	1185 Oakdale Road	Atlanta	002-s007	8	GR	Grease blocked main.	Lullwater Creek	U	12/29/2014	12:04	Pressure washed line 390 feet and restored flow. Actual leak site is behind retaining wall between manholes.	12/29/14	12/30/14	CCTV 207 feet down from s007 to s008 to find and remove grease by pressure washing.	Actual leak was behind retaining wall on line.

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4th Quarter 2014 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
B30-14	10/07/14	20:52	10	1562 Burnstone Drive	Stone Mountain	GRRTDB	Grease, roots and rags blocked line	10/07/14	21:30	Rodded main 20 feet to remove blockage followed by 400 feet of pressure washing.	1440308	Yes	CCTV 397 feet down from s116 to find roots in 21 stubs that were not properly installed.	Follow-up with Root Control.	YES	No backflow preventer. Homeowner notified by mail on 8-12-10.
B31-14	11/29/14	19:28	200	5389 Trentham Drive	Dunwoody	GRDB	Grease and rocks blocked line.	11/29/14	21:37	Vacuumed grease and debris from manhole 339-s206 to restore flow to system.	1447255	Yes	CCTV and pressure washed 286 feet from s206 to find and remove grease. No other defects noted.		YES	Unit 5391 sustained minor carpet damage from sewer going under common wall from 5389.
B32-14	12/14/14	19:23	1,540	3805 Marlborough Drive	Tucker	RT	Roots blocked main.	12/14/14	20:40	Pressure washed main 50 feet to restore flow.	1449268	Yes	CCTV and root cut main 320 feet from s067 to s123 to find and remove roots and grease.		Y	CCTV and root cut 320 feet from s067 to s123 to find and remove grease and roots.
B33-14	12/18/2014	14:41	10	2764 Idlewild Road	Decatur	RT	Roots blocked main.	12/18/14	17:00	Pressure washed main 283 to restore flow.	1449895	Yes	Water not on in house since November. Blockage appeared to be roots at the improper lateral to main connection based on CCTV report.		Y	No property line cleanout or backwater device.
B34-14	12/22/2014	11:51	750	4630 North Springs Court	Dunwoody	RT	Roots blocked main.	12/22/14	15:40	Pressure washed 8 inch main up from 351-s037 405 feet to clear blockage at 90 feet.	1450253	No	Rodded lateral and found to be clear. Pressure washed up 90 feet to clear blockage and cleaned a total of 405 feet.	No cleanout on 4 inch line. CCTV 400 feet to find and remove roots.	Y	Customer called own cleaning service so volume unknown at this time. Customer notified us the next day about the back-up inside the building.
B35-14	12/31/2014	17:03	300	1365 Clifton Road	Decatur	OUTSIDE CON	Grease blocked main. Grease accumulated on construction debris from contractor activity on and near the sewer lines.	12/31/14	18:40	After unsuccessfully attempting to rod line it was pressure washed 207 feet from s048 to s149 to restore flow.	1451179	Yes	Initial inspection has shown construction debris blocked line from work on the lines and near the lines in the area.	Cause was changed to reflect a third party cause not attributable to the County	Y	No property line cleanout or backwater valve.

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4th Quarter 2014 Sanitary Sewer Overflows (SSO) (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		Service Request	Inspection Results
S54-14	10/08/14	14:35	150	7087 Stone Street	Lithonia	GR	Grease blocked main.	10/08/14	16:29	Rodded 4 feet upstream from s056 to clear blockage followed by 100 feet of pressure washing.	1440466	CCTV 420 feet down from s050 after pressure washing line to remove grease and roots. No defects found 10-10-14.	
S55-14	10/13/14	18:07	100	7040 Pendley Street	Lithonia	RTDB	Roots and rags blocked line.	10/13/14	20:30	Rodded 94 feet from unmarked manhole (153-s060) to restore flow followed by pressure washing 200 feet.	1441093	CCTV crew did wrong line.	Replaced cleanout adapter and cap 10-15-14.
S56-14	10/14/14	15:30	300	1440 Sowell Estates	Stone Mountain	STORM	Heavy local rain filled lines.	10/14/14	16:51	Storm ended and overflow stopped. Inspected area for any issues and found none.	1441220	CCTV 5 feet to find seperated joint.	Part of larger project Phase II. Homeowner issue with permission and they will not put dogs up to access for repair.
S57-14	10/15/14	19:54	100	7040 Pendley Street	Lithonia	GRRT	Grease and roots blocked main and stub causing overflow from 4 inch cleanout.	10/15/14	21:00	Pressure washed 90 feet of 8 inch main to unblock and rodDED 4 inch stub to unblock and restore flow.	1441489	CCTV right line and found a garden hose in line at 90 feet where the main was broken. Hose removed and point repair completed with 10 feet of pipe replaced. CCTV follow-up of 275 feet down and 200 feet up showed no problems.	Second spill at site in 48 hours. CCTV crew initially reviewed the wrong line. Process adjustments made to supervisors assignment methods.
S58-14	10/24/14	17:52	150	1757 Whitehall Forest Court	Decatur	GRDB	Grease and rags blocked main.	10/24/14	19:00	Pressure washed 380 feet from 077-s037 to remove blockage and restore flow.	1442789	CCTV s053 thru s048 956 feet with pressure washing to remove grease and roots. Found 10 foot piece of 6 inch PVC inside line and corrected 10-28-14. CCTV after point repair showed no problems 11-6-14.	
S59-14	10/28/14	19:12	158	7050 Bruce Court	Lithonia	GR	Grease blocked main	10/28/14	20:00	Rodded 3 feet down from 153-s066 to unstop and restore flow followed by 119 feet of pressure washing.	1443338	High flow in main prevented CCTV. Inspected up and downstream manholes and found no issues.	
S60-14	10/28/14	14:09	630	8331 Union Grove Road	Lithonia	GRDB	Grease and rags blocked main.	10/28/14	16:15	Pressure washed from s011 400 feet to remove blockage at 200 feet. Added degreaser to line.	1443262	Pole camera inspection of 2 manholes on October 29th and 5 additional on 11-3 showed no defects. Not possible to get CCTV off road this far.	Reset manhole cone and sealed manhole on 10-29-14.
S61-14	11/12/14	10:12	60	6652 Browns Mill Road	Lithonia	GR	Grease blocked main.	11/12/14	11:00	Rodded 70 feet up from s317 to clear grease blockage followed by 254 feet of pressure washing by step cleaning.	1445076	CCTV 772 feet from s020 thru s317 to find and clean grease from line.	Reset manhole ring and lid.
S62-14	11/26/14	9:24	5	5034 Memorial Drive	Decatur	GR	Grease blocked 8 inch main.	11/26/14	18:52	Pressure washed downstream from s011 for 200 feet to clear blockage at 150 feet.	1447053	CCTV 278 feet and found protruding tap at 155 feet which was repaired 12-11-14.	
S63-14	12/01/14	15:23	5	790 Dunleigh Court	Stone Mountain	RT	Roots blocked 6 inch lateral	12/01/14	15:34	Rodded lateral 6 feet and removed roots to restore flow.	1447435	CCTV lateral and main 97 feet to find and remove roots from main.	
S64-14	12/22/14	8:27	680	2335 Massey Lane	Decatur	GRDB	Grease, Paper Towels and tissue blocked main.	12/22/14	10:43	Rodded 8 inch main 175 feet unsuccessfully . Pressure washed line 200 feet to remove blockage at 175 feet from 160-s098.	1450225	CCTV main 203 feet from s099 to find and remove roots by pressure washing.root cutting.	