

**3rd 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	Comments
44	7/15/2015	11:43	n		6,060	4168 Woodwin Court	Doraville	336-s009	8	GR	Grease blocked main	Nancy Creek	1	7/15/2015	13:24	Rodded line up from s024 to hit blockage at 150 feet but could not restore flow. Pressure washed line 316 feet to remove blockage at 155 feet and restore flow.	07/15/15	07/17/15	CCTV 314 feet from s009 to s024 to find offset joint at 27 feet causing grease accumulation.	Letter had address at 4108 and should have ben 4168.
45	7/19/2015	12:34	n		3,920	7840 Old Covington Road	Lithonia	200-s017	8	LFT STN FLR	Level control failed and caused overflow from manhole.	Tom George Lake	Lake	7/19/2015	14:12	Technician put station in manual and made repair.	07/20/15	07/22/15	Manhole s017 raised 8-12-15.	Letter had Highway and should have been Road.
46	7/27/2015	12:44	n		920	3806 Dedee Court	Tucker	228-s022	8	RT	Roots blocked main.	Peachtree Branch	U	7/27/2015	13:30	Rodded up from s022 75 feet to remove roots at 35 feet and restore flow. Pressure washed 800 feet also.	07/27/15	07/29/15	CCTV shows root infiltration at joints, small hole and broken stub. Root control completed 10-19-15 for 650 feet of line.	
47	7/30/2015	10:17	n		25	2829 Osborne Road	Atlanta	240-s208	8	BRK LN/STR	Leak behind damaged culvert box wall seeping into storm drain system.	Nancy Creek	U	7/30/2015	15:30	Set up vac truck to control spill while line repaired.	07/31/15	07/31/15	CCTV from s208 to s126 for 152 feet to find no additional defects after repair completed.	
48	8/2/2015	10:41	n		3,150	260 Northern Avenue	Avondale	011-p035	15	GR	Grease blocked main causing private manhole to overflow.	Indian Creek	A	8/3/2015	11:51	Pressure washed main from s050 down 225 feet to clear blockage,	08/03/15	08/04/15	CCTV main from s050 154 feet and camera went underwater. Transfer to contractor for large line cleaning and inspection.	
49	8/3/2015	14:10	n		900	5099 Rockbridge Road	Stone Mountain	039-s077	8	GR	Grease blocked main and customer removed stand pipe on cleanout causing spill.	Barbashela Creek	U	8/3/2015	14:55	Pressure washed up from s077 103 feet to remove blockage at 60 feet and restore flow.	08/03/15	08/04/15	CCTV from s061 to s077 to find and remove root ball at 359 feet.	
50	8/5/2015	12:53	n		1,500	5987 Magnolia Ridge	Stone Mountain	065-s004	8	GR	Grease blocked main	North Crooked Creek	U	8/5/2015	14:08	Pressure washed from s003 475 feet to clear blockage at 225 feet.	08/05/15	08/06/15	CCTV 390 feet from s004 to s003 to find and remove roots.	
51	8/7/2015	10:13	n		100	1506 Rochelle Drive	Dunwoody	346-s024	8	BRK LN/STR	Creek crossing line had small hole in the creek bank.	North Fork Nancy Creek	U	8/7/2015	12:30	Set up vac truck to control spill while line repaired.	08/07/15	08/10/15	CCTV 100 feet from s037 to find a crack in the bell at the junction between concrete and DIP piping.	
52	8/11/2015	12:51	n		720	4103 Wesley Club Drive	Decatur	126-s013	8	GRDB	Main blocked by grease, rags and wipes.	Cobb Creek	U	8/11/2015	13:27	Rodded line to clear grease and debris 64 feet from s012 followed by pressure washing 82 feet.	08/12/15	08/12/15	CCTV 270 feet from s013 to s012 to find and remove grease by pressure washing.	
53	8/13/2015	15:57	n		1,080	4776 Snapfinger Woods Drive	Decatur	008-s004	8	GR	Grease blocked main near contractor cleaning upstream.	Snapfinger Creek	U	8/13/2015	16:51	Rodded 6 feet down from s003 to clear blockage and restore flow.	08/13/15	08/14/15	Pole camera inspection showed debris and removed by cleaning contractors. Re-educated cleaning contractor to assure debris and grease are properly handled.	Corrected volume is 1,080 gallons.
54	8/17/2015	10:39	n		2,400	5935 Magnolia Ridge	Stone Mountain	065-s500	8	GR	Grease blocked main	North Crooked Creek	U	8/17/2015	11:39	Attempted to rod main from s021 for 195 feet without success. Rodded down from s500 15 feet to clear grease and restore flow.	08/17/15	08/17/15	CCTV 291 feet from s500 to s021 to find and remove grease by pressure washing. 54 and 50 are now in a combined follow-up area.	
55	8/18/2015	10:49	n		100	2748 South Bamby Lane	Chamblee	243-s146	18	GRDB	Leaking joint at the creek bank and rag blockage causing surcharges in several manholes.	North Fork Peachtree Creek	A	8/18/2015	11:40	Pressure washed line 600 feet up from s046 to remove grease and rag obstruction at 50 feet.	08/18/15	08/19/15	Contractors to do line investigation in 18 inch line to determine condition and cleaning needs.	
56	8/22/2015	15:20	n		1,600	1046 McConnell Drive	Decatur	104-s056	8	GR	Grease blocked main.	South Fork Peachtree Creek	U	8/22/2015	16:00	Rodded from s056 down to clear blockage at 27 feet followed by 130 feet of pressure washing.	08/22/15	08/24/15	CCTV down from s056 to s055 to find and remove grease and roots.	
57	8/26/2015	15:07	n		34	2899 Shallowford Road	Chamblee	269-s047	8	BRK LN/STR	Collapsed line	North Fork Peachtree Creek	B	8/26/2015	17:26	Attempted rodding and pressure washing without success. Vacuumed sewage from hole while point repair made.	08/27/15		CCTV 120 feet to find another area for point repair at 37 feet which had a line bored through the main. Repairs completed on 8-26-15 and 9-2-15.	Spill not called in to us by citizen and had a larger, unknown volume spill into storm drain caused by delay.
58	8/31/2015	12:58	n		8,840	1953 Crescent Centre Boulevard	Tucker	189-s012	8	GR	Grease blocked main	Burnt Fork Creek	U	8/31/2015	14:42	Pressure washed line from s031 to s033 for 275 feet to remove blockage at 20 feet and restore flow.	08/31/15	09/01/15	CCTV 370 feet after removing debris and grease from line to find no defects. FOG group to investigate all FSE's on the line for compliance. Added to CARL list for cleaning and inspection.	

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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
59	9/8/2015	8:07	n		3,760	2567 Candler Woods Drive	Decatur	119-s019	8	GR	Grease blocked main	Doless Creek	U	9/8/2015	11:15	Pressure washed 172 feet up from s019 to remove grease blockage at 80 feet.	09/08/15	09/09/15	CCTV 132 feet from s018 to find and remove grease.	
60	9/9/2015	16:02	n		5,280	886 Granite Springs Lane	Stone Mountain	225-s028	8	GRRT	Grease and roots blocked main.	Barbashela Creek	U	9/9/2015	20:26	Pressure washed main 120 feet up from s027 to remove grease blockage at 10 feet.	09/10/15	09/10/15	CCTV 105 feet down from s028 to find and remove grease.	
61	9/10/2015	10:59	n	Yes	22,507	2384 Spring Creek Road	Decatur	113-s035	24	MH	Hole in bench and wall of manhole 113-s035 discovered while inspecting manholes.	Burnt Fork Creek		9/10/2015	15:15	Repaired manhole with bricks and hydraulic cement after plugging line to reduce flow.	09/10/15	09/11/15	Pole camera inspection of manhole after repair showed no other defects.	
62	9/10/2015	19:47	n		7,650	1942 East Starmont Way	Decatur	172-s045	15	STORM	Heavy localized rain event.	Doolittle Creek		9/10/2015	22:20	Attempted to rod line and found no issues. Waited for rain to subside.	09/11/15	09/11/15	CCTV from s045 to find and remove roots.	Will investigate a piping change in this area.
63	9/16/2015	13:35	n		2,750	2201 Briarcliff Road	Atlanta	109-s086	8	GR	Grease blocked main and overflowed out of unmapped manhole and not broken line.	North Peachtree Creek	U	9/16/2015	22:45	Used Vac truck to contain spill while line was cleaned when manhole exposed..	09/17/15	09/17/15	CCTV down from unmapped manhole to s087 and pressure washed line. No issues found after washing.	Hidden manhole spill site not broken line. Added to CARL list for cleaning frequency due to flat spots.
64	9/16/2015	16:00	n		1,200	4272 Winters Chapel Road	Doraville	341-s023	10	BRK LN/STR	Line broken at manhole.	Nancy Creek	2	9/16/2015	17:00	Built a berm to contain the spill, removed manhole at edge of creek and installed 17 feet of PVC main and rip-rapped the bank.	09/17/15	09/17/15	CCTV 226 feet from s025 and found no other defects.	
65	9/18/2015	9:10	n	Yes	15,750	1250 Meadow Lane Road	Atlanta	349-s343	12	GRDB	Grease, rags and tissue blocked main.	Nancy Creek	U	9/18/2015	15:00	Pressure washed main upstream from s071 400 feet to clear grease blockage at 117 feet. Had to expose unmarked manhole in pavement which caused some delay.	09/18/15	09/21/15	CCTV from s071 to s343 and found no defects.	
66	9/20/2015	10:51	n		4,180	1576 Nantahalia Court	Atlanta	110-s011	8	BRK LN/STR	Main split at top of bank from possible issues with crossing structure.	North Fork Peachtree Creek	U	9/20/2015	14:20	Plugged open end of main to stop flow and controlled with vac truck.	09/20/15	09/21/15	CCTV not possible due to structure and pipe condition.	
67	9/21/2015	11:31	n		2,160	2228 Snapfinger Road	Decatur	126-s001	8	GR	Grease blocked main.	Fowler Branch	U	9/21/2015	13:19	Rodded up from s075 to clear blockage at 200 feet followed by 300 feet of pressure washing.	09/21/15	09/21/15	CCTV main 205 feet from s025 to find and remove grease and roots.	
68	9/27/2015	22:27	n		10	1576 Nantahalia Court	Atlanta	110-s011	8	CRK BRK	Flange leaking from creek crossing issue. See #66.	North Fork Peachtree Creek	U	9/27/2015	23:45	Plugged open end of main to stop flow and controlled with vac truck.	09/28/15	09/28/15	Made temporary repairs pending a more permanent solution.	In process to secure contractor to make long term repair to crossing.
69	9/30/2015	12:45	n		3,120	1551 West Nancy Creek Drive	Brookhaven	326-s015	24	CRK BRK	Line crossing creek had crack in bottom of pipe.	West Nancy Creek	U	9/30/2015	15:21	Built berm to contain the spill while repair was completed.	10/01/15	10/01/15	Line repaired and bank armored 10-21-15.	

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**3rd Quarter 2015 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
B14-15	8/18/2015	13:43	10	2192 Fairway Circle	Atlanta	CC	County contractor pressure washing lines for CCTV caused back-up in home	8/18/2015	13:45	Stopped pressure washing.	1529162	N	Contractor error	Contractor to address all issues with homeowner	Y	No property line cleanout
B15-15	9/2/2015	9:32	50	1700 Weatherly Drive	Stone Mountain	GR	Grease blocked main	9/2/2015	11:20	Rodded 250 feet unsuccessfully followed by 300 feet of pressure washing to remove blockage at 250 feet.	1530773	Yes	CCTV 289 feet from s037 to s040 to find no defects.		Y	No property line cleanout.
B16-15	9/14/2015	16:44	8	3976 Gloucester Drive	Tucker	GR	Grease blocked main.	9/14/2015	18:00	Pressure washed 300 feet from s201 to s200 to clear grease blockage at 200 feet.	1532158	Yes	CCTV 428 feet and found a root ball at 164 feet and 178 feet. Removed to clear main.		Y	No backwater valve
B17-15	9/15/2015	2:00	1	1700 Belle Isle Circle	Atlanta	CC	County contractor (MM&E) pressure washing caused interior overflow	9/15/2015	2:49	Stopped pressure washing.		No				Customers would not allow internal investigation.
		3:00	1	1701 Belle Isle Circle					3:15			No				
B18-15	9/18/2015	17:00	1	1691 Oak Lane	Brookhaven	CC	County contractor (MM&E) pressure washing caused interior overflow.	9/18/2015	17:00	Stopped pressure washing.		No				Customers would not allow internal investigation.
B19-15	9/21/2015	12:33	200	4002 Flakes Mill Road	Decatur	RT	Roots blocked main.	9/21/2015	14:15	Attempted to rod 150 feet followed by 500 feet of pressure washing up from s112 to remove root blockage at 300 feet.	1533025	Yes	CCTV 267 feet from s112 to s111 to find a root ball at 189 feet. Removed roots and normal flow restored.		Y	No backwater valve
B20-15	9/30/2015	14:30	5	1419 Briarhaven Trail	Brookhaven	CC	County Contractor Caused Building Backup	9/30/2015	14:35	MM&E stopped cleaning the line. Homeowners did not allow interior inspection or clean-up.	1536629	No	None	Advised contractor to properly clean lines	Y	No backwater valve
			5	1421 Briarhaven Trail							1536628	No			Y	No backwater valve

## DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

3rd Quarter 2015

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
S26-15	07/15/15	9:09	200	2701 Colombia Drive	Decatur	BRK LN/STR	Bottom of 24 inch line deteriorated	07/15/15	15:30	Built a berm to contain spill and made temporary repair 7-16-15 while seeking permanent repair to line 20 feet in the air.	1524049	Line deteriorated. Pole camera inspection of 5 manholes showed no other defects. Special project created.	Seeking repair/replacement of whole segment
S27-15	08/07/15	14:38	20	3183 Parkridge Crescent	Chamblee	BRK LN/STR	Main broken down at 131 feet.	08/08/15	16:15	Attempted to rod unsuccessfully followed by pressure washing to 131 feet which restored flow but pulled back mud.	1527412	Made point repair 8-9-15 followed by CCTV of 312 feet of line to find no other defects.	
S28-15	08/25/15	13:01	40	4217 Westbrook Court	Tucker	RT	Roots blocked main	08/25/15	14:05	Rodded line from s036 up 50 feet without success. Pressure washed 104 feet to remove blockage at 50 feet.	1529764	CCTV 101 feet from s035 and s036 to find and remove roots at 25 feet.	
S29-15	09/02/15	9:32	748	1700 Weatherly Drive	Stone Mountain	GR	Grease blocked main.	09/02/15	11:20	Attempted to rod 250 unsuccessfully. Pressure washed line 300 feet to remove blockage at 250 feet.	1530773	CCTV 289 feet from s037 to s040 and found no defects.	
S30-15	09/10/15	12:00	100	4664 Flat Bridge Road	Lithonia	BRK LN/STR	Force main separated at seem on HDPE pipe.	09/10/15	12:20	Repaired joint.	1531744	No CCTV	
S31-15	09/14/15	15:48	30	2015 Brian Way	Decatur	GR	Grease blocked main causing surcharge and spill from side of manhole.	09/14/15	16:35	Pressure washed main 369 feet.	1532145	CCTV main 453 feet from s002 to s005 to find and remove grease. Invert in s003 repaired on 10-7-15.	
S32-15	09/17/15	8:27	1,000	6021 Regent Manor	Lithonia	DB	Rags blocked main. Later found rock in invert causing the actual problem.	09/17/15	10:26	Rodded up from s016 to clear blockage and pressure washed 150 feet also.	1532567	CCTV 238 feet from s016 to s033 to find and remove a large rock in the invert.	
S33-15	09/24/15	11:09	100	1677 Ridgewood Drive	Atlanta	GR	Grease blocked main	09/24/15	12:05	Pressure washed up from s211 five feet to clear blockage.	1533503	CCTV 108 feet from s208 to s211 to find an offset joint at 103 feet and made point repair on 10-6-15. Raised one buried manhole.	