

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet First Quarter 2012

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	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up	
1	1/3/2012	8:25	n	YES	20,400	4830 Winters Chapel Road	Dunwoody	279-s015	8	GR	Grease downstream of apartments	Nancy Creek	1/3/2012	16:55	The crew pressure washed the sewer main and stopped the spill	01/04/12	01/10/12		Additional work included uncovering a buried manhole for better access in the future.
2	1/4/2012	10:43	n	YES	11,960	5383 Truman Drive	Decatur	n/a	8	GR	Grease from unmapped 12 inch line feed into 8 inch line.	Snapfinger Creek	1/4/2012	15:45	The crew pressure washed the sewer main 147 ft and stopped the spill	01/05/12	01/11/12		A screw plug was found and removed further downstream which was restricting flow.
3	1/7/2012	13:01	n		5,355	2271 Drew Valley Road	Atlanta	202-s063	10	GR	Grease blocking line	North Fork Peachtree Creek	1/7/2012	15:00	The crew pressure washed the sewer main 150 feet and stopped the spill; Spill occurred 1/7/2012, however, spill packet not received until 1/13/2012 for QA/QC review.	01/07/12	01/13/12		
4	1/8/2012	14:10	n		1,120	1586 Delano Drive	Decatur	183-s023	8	GRDB	Grease and debris	Shoal Creek	1/8/2012	14:38	The crew pressure washed the sewer main	01/08/12	01/13/12		
5	1/12/2012	21:25	n		2,600	5464 Sigman Street	Stone Mountain	074-s036	8	GRDB	Grease and debris blocking line and manhole cracked leaking into storm drain	Stone Haven Lake	1/12/2012	22:30	The crew rodded the sewer main and stopped the spill	01/13/12	01/20/12		
6	1/16/2012	10:34	n		9,350	2974 Aspen Woods Entry	Doraville	340-s002	8	GRDB	Grease and debris just down from condo complex	Nancy Creek	1/16/2012	12:24	The crew pressure washed the sewer main 100 feet and stopped the spill	01/16/12	01/23/12		
7	1/16/2012	13:57	n		2,880	922 Biltmore Drive	Decatur	106-s068	8	GRDB	Grease and debris blocking line	S. Fork Peachtree Creek	1/16/2012	14:45	The crew rodded the sewer main 120 feet and stopped the spill	01/16/12	01/23/12		
8	1/17/2012	10:43	n		6,440	3469 Mill Creek Road	Atlanta	303-s032	10	GR	Grease blocking line	Nancy Creek	1/17/2012	12:15	The crew pressure washed and rodded the sewer main 110 feet and stopped the spill	01/18/12	01/23/12		
9	1/21/2012	14:38	n	YES	19,600	2455 Harrington Drive	Decatur	062-s200	6	STORM	System inundated in floodplain	South Fork of Peachtree Creek	1/21/2012	16:30	The crew observed that sewage flow had returned to normal after heavy rain. Engineering study.	01/22/12	01/26/12		System is part of an ongoing study with new flood maps, house in flood plain and system capacity.
10	1/21/2012	16:00	n	YES	63,400	565 Spruce Drive	Pine Lake	041-s165	18	STORM	3 lines converging in area and overflow from manhole	Snapfinger Creek		16:40	The crew observed that sewage flow had returned to normal after heavy rain. Engineering study.	01/22/12	01/26/12		First time spill in this area. Will review when model is online.
11	1/22/2012	16:06	n		3,900	3717 Birchbriar Court	Decatur	093-s035	8	GR	Grease blocking line	Shoal Creek	1/22/2012	17:11	Rodded line and removed blockage	01/22/12	01/26/12		
12	1/23/2012	13:15	n		7,350	2544 Rock Chapel Road	Lithonia	154-s011	6	GR	Grease blocking line	Tom George Creek	1/23/2012	15:00	Pressure washed sewer main 300 feet	01/24/12	01/26/12		
13	1/26/2012	10:13	n		3,000	3451 Glenwood Road	Decatur	169-s031	8	GR	Grease blocking line	Shoal Creek	1/26/2012	11:28	Pressure washed sewer main 300 feet	01/27/12	01/31/12		
14	1/28/2012	12:27	n		1,860	5200 Hidden Branches Lane	Atlanta	365-s030	8	RTDB	Roots and Debris blocking line	Marsh Creek	1/28/2012	12:58	Rodded main 150 and clear obstruction	01/28/12	01/31/12		
15	2/6/2012	17:16	n	YES	10,080	1760 Ridgewood Drive	Atlanta	n/a	10	BRK LN/STR	Broken sewer line in backyard	Peavine Creek	2/6/2012	19:40	Rodded and pressure washed line 210 feet. Point repair to be scheduled.	02/07/12	02/10/12		Line size was wrong and updated 2-8-12. Tree removal at this site caused the damage to the line
16	2/7/2012	8:58	n		2,710	431 Melrose Avenue	Decatur	n/a	8	BRK LN/STR	Broken sewer line from tree removal and repair by homeowner	Peavine Creek	2/7/2012	18:00	Pressure washed to restore service and investigating line condition for point repair.	02/08/12	02/10/12		Tree removal by homeowner compromised sewer line and whoever made the repair placed a 6 inch line inside an 8 inch line causing the problem.
17	2/10/2012	16:45	n		2,600	3447 Midvale Road	Tucker	299-s002	8	GR	Grease blocking line	Henderson Mill Creek	2/10/2012	17:00	Pressure washed main 90 feet to unstop	02/11/12	02/15/12		
18	2/14/2012	13:44	n		4,560	2832 Thornridge Drive	Atlanta	262-s093	8	GR	Grease Blockage	Peachtree Branch Creek	2/14/2012	15:00	Pressure washed 390 feet to blockage and broke the grease loose	02/14/12	02/15/12		
19	2/15/2012	12:00	n	YES	16,665	2280 Mountain Industrial Blvd.	Tucker	LS	6	BRK LN/STR	Force Main Split	Mountain Creek	2/15/2012	13:00	Replaced a section of split force main with 6 feet of ductile iron	02/16/12	02/17/12		Start process to replace forcemain with DI line as part of station rehab.
20	2/15/2012	17:34	n		5,460	3758 Ashford Creek Ave	Dunwoody	305-s054	8	DB	Debris in line	West Nancy Creek	2/15/2012	19:05	Pressure washed 20 feet downstream from manhole 305-s054.	02/16/12	02/17/12		
21	2/16/2012	17:30	n		7,800	3758 Ashford Creek Ave	Dunwoody	305-s048	8	RTDB	Roots and Debris blocking line	West Nancy Creek	2/16/2012	19:40	Pressure washed 520 feet upstream from #305-s023	02/17/12	02/21/12		
22	2/18/2012	13:19	n		5,320	2824 Drury Court	Doraville	296-s059	10	RTDB	Roots and Debris blocking line	North Fork Peachtree Creek	2/18/2012	14:35	Pressure wash main 534 feet	02/18/12	02/21/12		
23	2/21/2012	19:19	n		4,800	2851 Hillbrook Way	Decatur	n/a	8	RT	Roots blocking line	Burnt Fork Creek	2/21/2012	21:19	Pressure wash sewer main from 147-s092 and hit blockage at 290 feet to unstop spill	02/22/12	02/23/12		Conflict with stormdrain and sewer line
24	2/22/2012	12:20	n		2,550	3982 Chimney Ridge Drive	Ellenwood		12	CRK BRN	Tree fell on creek crossing line	South River	2/22/2012	15:10	Crossing repaired	02/23/12	02/24/12		Tree fell on crossing and pulled line out of flange
25	2/22/2012	14:20	n		8,250	446 Wilfawn Way	Scottsdale	011-s211	10	GR	Grease blocking line	Indian Creek	2/22/2012	16:10	Pressure washed line 50ft to unstop line	02/23/12	02/24/12		
26	2/24/2012	14:10	n		2,125	1414 North Amanda Drive	Atlanta	n/a	8	GRRTDB	Grease, roots and debris blocking line	North Fork Peachtree Creek	2/24/2012	21:15	Rodded once and pressure washed main twice to restore flow	02/25/12	02/25/12		
27	2/27/2012	8:40	n		3,680	2936 Fountain Bleu Drive	Dunwoody	307-s011	8	GRDB	Grease and Debris	Club Creek	2/27/2012	10:18	Pressure washed a total of 400 feet of line. Blockage at 220 feet of grease and debris.	02/28/12	03/01/12		
28	2/29/2012	13:05	n		3,000	5025 Leeshire Trail	Tucker	256-s076	8	GR	Grease blocked line	Camp Creek	2/29/2012	14:15	Pressure washed main 20 feet upstream and cleared blockage	02/29/12	03/02/12		
29	2/29/2012	15:15	n		8,100	6616 Hillandale Drive	Lithonia	120-s027	8	GRRT	Grease and roots blocked line	Stewart Lake	2/29/2012	17:30	Rodded line 6 feet up from 120-s027 and then pressure washed the line	02/29/12	03/02/12		
30	3/1/2012	13:01	n		2,480	730 DeKalb Industrial Way	Decatur	062-s084	8	BRK LN/STR	Clay line had collapsed	South Fork of Peachtree Creek	3/1/2012	14:01	Cleared debris with root cutter and pressure wash	03/01/12	03/02/12		
31	3/3/2012	10:50	n		3,000	2950 Henderson road	Tucker	251-s045	8	RT	Roots blocking line	Peachtree Branch Creek	3/3/2012	12:05	Pressure washed main 10 feet upstream to remove blockage	03/03/12	03/07/12		
32	3/3/2012	14:05	n		4,896	4948 Central Drive	Stone Mountain	124-s006	8	GR	Grease in lines	Snapfinger Creek	3/3/2012	14:56	Pressure washed main 75 feet	03/03/12	03/07/12		Volume wrong at 7500 should be 4896. Also 8 inch line blocked but spill coming from cleanout.
33	3/6/2012	9:59	n		7,560	2515 Northeast Expressway	Atlanta	205-s005	8	GR	Grease in lines	North Fork Peachtree Creek	3/6/2012	11:06	Pressure washed sewer main one section	03/06/12	03/07/12		

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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	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up	
34	3/7/2012	13:48	n	YES	10,967	2685 Millscott Drive	Decatur	n/a		OTH	Found medical wiped in line along with some grease	South Fork of Peachtree Creek	3/7/2012	15:00	Pressure washed main from 063-s076 to remove wipes and restore service.	03/07/12	03/08/12		Blockage was between a manhole and a large line so normal calculations were not possible. Used alternate vertical calculation method.
35	3/10/2012	8:20	n		3,120	3597 Sunderland Circle	Atlanta	305-s047	8	GR	Grease blockage in line	Nancy Creek	3/10/2012	9:12	Pressure washed 175 feet to remove the blockage	03/10/12	03/12/12		
36	3/10/2012	14:07	n		180	601 Catrina Court	Stone Mountain	n/a	6	BRK LN/STR	Forcemain cracked 30 feet outside the lift station	Lanford Lake	3/10/2012	14:25	Replaced a 3 foot section of PVC force main with ductile iron	03/10/12	03/12/12		Start process to replace forcemain with DI line as part of station rehab.
37	3/11/2012	13:00	n		300	2301 Mountain Industrial Blvd	Tucker	n/a	6	BRK LN/STR	Forcemain cracked under a storm drain	Camp Creek	3/11/2012	14:00	Replaced 7 feet of CI force main with ductile iron	03/12/12	03/12/12		Increase priority for replacement of FM.
38	3/12/2012	17:23	n	YES	16,800	2559 Santa Fe Trail	Doraville	312-s026	10	GR	Grease blocked line	Peachtree Creek	3/12/2012	20:11	Pressure washed 150 feet of main to remove blockage	03/13/12	03/14/12		Investigation revealed section of pipe had no bottom and it was replaced with PVC
39	3/13/2012	20:04	n		2,850	2115 Carthage Road	Tucker	n/a	8	GR	Grease blocked line	Southfork Peachtree Creek	3/13/2012	20:43	Pressure washed sewer line to remove blockage	03/14/12	03/14/12		Need to ID line issue since coming out of bank
40	3/19/2012	8:08	n		7,680	3320 Windsor Lake Drive	Atlanta	275-s025	8	GR	Grease blocked line in woods	Nancy Creek	3/19/2012	11:20	Pressure wash a line to clear blockage after locating one since woods blocked access from next manhole.	03/19/12	03/22/12		
41	3/22/2012	11:30	n		150	2598 Gentilly Place	Doraville	n/a	8	BRK LN/STR	Retaining wall built around pipe caused it to break	Nancy Creek	3/22/2012	13:30	Replaced 6 foot section of 8 inch line	03/22/12	03/26/12		
42	3/22/2012	20:40	n		6,300	6194 Hyde Park Lane	Lithonia	103-s047	12	GR	Heavy grease in main	Pole Bridge Creek	3/22/2012	21:40	Rodded main from dry manhole 75 feet upstream to unblock	03/23/12	03/23/12		

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Building Back-up Report

Building Back-up #	CD Date/Time		Quantity in Gallons (est)	Address		Cause		Flow Restoration			Actions		
	Date Spill Reported to DWM	Time Spill Reported to DWM		Address of Spill	City	Cause	Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Cleaning Service	Additional Follow-up	Update Comments
1	1/2/2012	15:38	50	2042 Countydown Lane	Stone Mountain	Other	Unknown cause at time of event	1/2/2012	20:00	Rodded main 100 feet to clear blockage	Yes	CCTV	Found roots in line and cut out. Sent backwater valve letter
2	1/8/2012	23:04	N/A	3086 Piper Drive	Decatur	Grease		1/7/2012	5:30	Pressure washed main 400 feet noted blockage at 270 feet	Yes	Pressure Wash Main up and downstream total 470 feet	Sent backwater valve letter
3	1/21/2012	16:20	40	2669 Elkhorn	Decatur	Grease		1/21/2012	18:30	Pressure washed main 248 feet to clear grease blockage	Yes	Pressure Wash Main 250 feet total	Original call was water meter turn off. Backwater valve letter sent.
4	1/29/2012	21:02	60	2398 Robert Nash CT	Tucker	Other	Unknown cause at time of event	1/29/2012	23:30	Pressure washed main to clear blockage	No-Backwater Valve letter sent previously	CCTV Main and found roots. Root Cut to remove	Sent backwater valve letter
5A	2/14/2012	10:42	10	3643 Marlborough Drive	Tucker	Roots		2/14/2012	16:20	Root Cut 8 inch sewer main	Yes	CCTV main and found roots. Removed with root cutter	No property line cleanout resent, Sent backwater valve letter
5B	2/14/2012	16:20	30	3637 Marlborough Drive	Tucker			2/14/2012	14:14		Yes		No property line cleanout resent, Sent backwater valve letter
6	2/18/2012	1:31	N/A	2311 Emerald Castle Drive	Decatur	Grease/Roots		2/18/2012	3:30	Rodded main/MH Rodded	No-Backwater Valve letter sent previously	Pressure washed 650 feet of main total and then CCTV	No issue found on CCTV
7A	2/21/2012	6:48	N/A	1150 Forest East Drive	Stone Mountain	Grease		2/21/2012	11:30	Pressure washed main and found grease in line 10 feet from manhole	No-Backwater Valve letter sent previously	Pressure washed lines in area 800 feet and found heavy grease in 3 locations. CCTV Upstream/Down Stream	CCTV of relined mains showed no serious issue. One belly in line 10 feet before manhole.
7B	2/21/2012	6:48	50	1158 Forest East Drive	Stone Mountain		No-Backwater Valve letter sent previously						
8A	3/26/2012	11:32	50	1124 Westbrook Way	Atlanta	Rags/Grease	Found several issues and also got hose line stuck in blockage in the line. Hidden manhole located.	3/26/2012	21:00	Pressure washed the main, retrieved hose line, located and washed hidden manhole, and root cut line to remove blockage	Yes	Raised manhole	Sent backwater valve letter
8B	3/26/2012	11:32	50	1112 Westbrook Way	Atlanta			3/26/2012	21:00		Yes		Sent backwater valve letter
8C	3/26/2012	11:32	50	3690 Westbrook Circle	Atlanta			3/26/2012	21:00		Yes		Sent backwater valve letter
Those items coded with the same number and different letter are the same event													

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SSO-Surface Spills

SSO-Surface	CD Date/Time		Quantity in Gallons	Address		Cause		Flow Restoration			Update Comments
	Date Spill Reported to DWM	Time Spill Reported to DWM		Address of Spill	City	Cause/Source	Description	Restoration Date	Restoration Time	Flow Restoration Action	
1	01/13/12	9:09	200	1817 CLIFTON ROAD	Atlanta	Unknown	Blocked line	1/13/2012	10:30	Pressure washed main and cleared blockage	
2	01/30/12	14:30	100	1023 PINE RIDGE DRIVE	Stone Mountain	Broken Stub	R&D hit stub	1/30/2012	15:30	Repaired stub	
3	01/31/12	10:17	300	730 DEKALB INDUSTRIAL WAY	Decatur	Grease	Blocked line	1/31/2012	13:00	Rodded main 100 foot followed by pressure washing	Broken line found and repaired in March 2012
4	02/01/12	23:20	1000	4293 SARR PARKWAY	Stone Mountain	Unknown	Blocked line	2/2/2012	4:00	Pressure washed main several times to clear	Overflow in remote area
5	02/07/12	10:06	1000	823 CLIFTON ROAD	Atlanta	Broken manhole	Broken manhole allowed sewage to enter a storm drain which was blocked and prevented sewage from entering waters	2/7/2012	12:30	Pressure washed and vacuumed sewage up. Storm drain was blocked so no sewage went to any water body	Manhole repaired and stormdrain cleared
6	02/07/12	16:27	200	2507 WILSON WOODS DRIVE	Decatur	Unknown	Line blocked	2/7/2012	18:30	Pressure washed 130 feet downstream to clear blockage	
7	02/07/12	18:23	200	2009 LAVISTA ROAD	Atlanta	Unknown	Line blocked	2/7/2012	10:30	Rodded line to remove blockage	
8	02/22/12	10:11	100	554 FORTUNE RIDGE ROAD	Dunwoody	Broken stub	Plumber broke stub and advised to repair to main	2/22/2012	11:30	Plumber repaired line to main and installed 6 inch cleanout.	3rd party damage
9	02/28/12	10:23	100	2303 CLANTON TERRACE	Decatur	Unknown	Main line holding	2/28/2012	11:30	Rodded main 120 feet between the houses	Pressure washed 110 feet downstream
10	03/06/12	11:22	300	4535 HUGH HOWELL ROAD	Tucker	Broken force main	Force main cracked	3/6/2012	12:30	Repaired forcemain with second crew	Forcemain being scheduled for replacement
11	03/08/12	23:23	200	2009 LAVISTA ROAD	Atlanta	Unknown	Blocked line	3/9/2012	1:33	Rodded line to remove blockage	Added for further evaluation
12	03/09/12	17:04	200	1041 HOUSTON MILL ROAD	Atlanta	Unknown	Main partially blocked	3/9/2012	19:00	Rodded main to clear blockage 159 feet	Pressure washed area as follow-up
13	03/27/12	1:37	500	3959 PRESTON COURT	Atlanta	Unknown	Main blocked and hose got stuck at blockage	3/27/2012	23:59	Rodded and pressure washed to unstop line	Invert repair scheduled
14	03/27/12	21:07	300	2941 CALDWELL ROAD	Atlanta	Unknown	Main blocked	3/27/2012	23:59	Rodded sewer main to restore service	