

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

Overflow (Surface Spills) 3rd Quarter 2013

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
S49-13	07/03/13	15:12	75	4728 Village North Court	Dunwoody	RT	Roots blocked main	07/03/13	17:45	Root cut line 150 feet to clear roots and restore flow	1328744	CCTV 380 feet and root cut 350 feet upstream to remove heavy roots from several joints.	Building back-up B21-13 created also. Add to root control list.
S50-13	07/12/13	19:08	1,500	1440 Sowell Estates	Stone Mountain	BRK LN/STR	Heavy rain in area contributed to overflow from broken 6 inch cleanout by driveway.	07/12/13	21:08	Attempted to rod line but found no blockage. Rain subsided and spill stopped. Repaired broken 6 inch cleanout and placed in box 8-5-13.	1330006	Broken cleanout	Part of ongoing large study of system.
S51-13	07/15/13	10:30	100	3941 Glencrest Court	Dunwoody	GRRT	Grease blocked main.	07/15/13	10:30	Pressure washed 8 inch main 250 to clear root and grease blockage.	1330227	CCTV 496 feet, pressure washed 350 to remove grease and rocks. Main clear and flowing.	
S52-13	07/29/13	11:27	50	3420 Pheasant Court	Decatur	OUTSIDE CON	Roads and Drainage hit line and allowed overflow when citizen used facilites	07/29/13	13:00	Ask customer to stop using water and repaired line. Completed at 3:30.	1332217	Stub damaged and repaired	
S53-13	08/27/13	8:00	200	4124 Flakes Mill Road	Decatur	OUTSIDE CON	Contractor damaged manhole and pushed rock in line during eacavation activities at Snapfinger site	08/27/13	11:00	Contractor removed rock from line and restored flow.	1336680	Manhole ring, cover and cone missing from line when rock removed from top of manhole.	
S54-13	08/27/13	8:06	5	7298 Meadow Point Drive	Stone Mountain	RT	Buried cleanout under bushes was leaking from root blockage in lateral between cleanout and main line.	08/27/13	9:30	Removed roots from lateral to restore flow.	1336333	CCTV 470 feet and found no major defects.	Pressure washed 470 feet
S55-13	08/27/13	7:39	1,420	3060 Winding Grove Drive	Lithonia	GR	Grease blocked main	08/27/13	8:50	Rodded main 70 feet to restore flow followed by pressure wash of 100 foot of line between manholes.	1336316	CCTV 630 feet and found heavy grease. Cleaned 95 feet of heavy grease.	Will do education for the area with heavy grease.
S56-13	08/28/13	11:53	900	2459 Rockcliff Road	Decatur	GR	Grease blocked main	08/28/13	13:40	Pressure washed main 300 feet to clear line and stop spill from cleanout.	1336588	CCTV 300 feet and found some small rock debris.	Pressure washed 300 feet to remove debris.
S57-13	09/09/13	11:29	100	1605 Council Bluff Drive	Atlanta	OUTSIDE CON	Roto Rooter broke the sewer main on a job they were working on.	09/09/13	18:51	Contractor replaced the broken 12 inch concrete pipe with 8 feet of 12 inch PVC and restored flow.	1338959		
S58-13	09/18/13	11:42	3	2321 Clairmont Road	Atlanta	UNK	Unknown blockage	09/18/13	12:30	Rodded 4 inch cleanout 24 feet to restore flow.	1340139	Offset joint at 9 feet and camera would not go further.	Stub had hole in it which was repaired 10-7-13

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**Building Back-up Report 3rd Quarter 2013**

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
B21-13	7/3/2013	15:12	20	4728 Village North Court	Dunwoody	RT	Roots blocked main	07/03/13	17:45	Root cut and wash main 150 feet to clear blockage.	1328744	Yes	CCTV 380 feet, root cut 350 feet to remove heavy roots.	Add to root control list.	YES	Sent backwater valve letter
B22-13	07/14/13	9:43	760	2360 Verna Drive	Decatur	GR	Grease blocked line.	07/14/13	10:21	Rodded line 66 feet to remove blockage	1330089	Yes	CCTV and root cut 463 feet to remove heavy roots. Main is clear and flowing.		YES	Sent backwater valve letter
B23-13	07/16/13	11:02	500	6080 Regent Manor	Lithonia	GR	Grease blocked line.	07/16/13	12:30	Pressure washed line 246 feet to remove blockage.	1330432	Yes	CCTV and cleaned 591 feet to remove grease. Sewer main is clear and flowing now.		YES	Sent backwater valve letter
B24-13	07/25/13	23:41	25	2987 Fields Drive	Lithonia	DB	Rags blocked main	07/26/13	1:15	Rodded upstream from MH 087-s242 66 feet to clear blockage and restore flow.	13301902	Yes	CCTV system and found no problems	Cleaned 325 feet of system removing small amount of rock debris.	YES	Sent backwater valve letter
B25-13	08/14/13	23:02	10	989 Texel Lane	Clarkston	RT	Roots blocked 8 inch main	08/14/13	23:30	Rodded 153 feet to restore flow and pressure washed 269 feet to remove roots.	1334496	Yes	Problems removed	CCTV showed roots removed in 680 feet of line.	YES	
B26-13	08/18/13	10:16	2,400	1826 Valencia Road	Decatur	GR	Grease blocked main line and caused back-up into home	08/18/13	10:56	Pressure washed 165 feet to clear blockage and restore flow.	1334875	Yes	CCTV follow-up found heavy grease, sand and roots in 309 foot of inspection	Cleaned 752 feet of line	YES	Sent backwater valve letter
B27-13	08/21/13	11:49	15	446 Barbashela Drive	Stone Mountain	STORM	Home surrounded by water from creek during heavy rain event	08/21/13	12:30	Flood waters receded	1335358	Yes	Follow-up found 3 manholes with infiltration and one to seal down. CCTV 767 feet and	Point repairs made 9-13-13	YES	Sent backwater valve letter
	08/21/13	11:49	20	458 Barbashela Drive	Stone Mountain			08/21/13	12:30	Flood waters receded		Yes			YES	Sent backwater valve letter
	08/21/13	11:49	10	466 Barbashela Drive	Stone Mountain			08/21/13	12:30	Flood waters receded		No			YES	Sent backwater valve letter
B28-13	08/21/13	12:13	N/A	2171 Carson Valley Drive	Tucker	STORM	Heavy rain surcharged system	08/21/13	15:30	Did not witness spill from rain event	1335362	No	CCTV 350 feet and found unknown object at 2189 Carson Valley		YES	Homeowner called cleaning service. Sent backwater valve letter
B29-13	08/27/13	11:26	45	2132 Abby Lane	Atlanta	GRRT	Grease and roots blocked main	08/27/13	13:45	Pressure washed main 600 feet to hit blockage at 41 feet to restore flow after rodding failed in 20 foot deep manhole.	1336410	Yes	CCTV 525 feet and root cut 200 feet to remove roots.		YES	Sent backwater valve letter

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Spills that Entered Waters of the US/State 3rd Quarter 2013

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
78	7/2/2013	14:04	n	YES	17,580	4209 Redan Road	Stone Mountain	222-s006	36	MH	Tree fell on man-hole and split it in half	Snapfinger Creek	N	7/2/2013	8:22	Built containment area and establish by-pass pumps to contain spill. Put in a 6 by 8 foot manhole which was completed 7-17-13	07/02/13	07/02/13		
79	7/2/2013	15:51	n		3,080	3003 Appling Way	Chamblee	267-s034	8	GR	Grease blocked main	North Fork Peachtree Creek	U	7/2/2013	17:08	Pressure washed 370 feet of line to remove blockage at 115 feet.	07/03/13	07/03/13		
80	7/3/2013	12:09	n		4,720	4238 Youngstown Circle	Stone Mountain	069-s105	8	GRDB	Grease and rocks blocked main	Snapfinger Creek	U	7/3/2013	14:07	Pressure washed main 233 feet to remove blockage at mouth of manhole. Manhole damage was repaired on 7-15-13.	07/03/13	07/05/13	Review paving practices as manhole lid was tilted when street was paved in the past which allowed asphalt to enter the manhole.	
81	7/8/2013	11:13	n		2,720	1813 Clifton Road	Atlanta	057-s008	8	GRDB	Grease and wipes blocked line.	South Fork Peachtree Creek	N	7/8/2013	12:21	Pressure washed main 136 to remove blockage.	07/09/13	07/09/13	Follow-up found medical waste from nursing home. Health Department alerted.	
82	7/10/2013	14:08	n		625	899 Houston Mill Road	Atlanta	058-s011	8	MH	Broken line (bottom of line corroded) entering manhole	South Fork Peachtree Creek	N	7/10/2013	16:13	Made point repair to line entering manhole.	07/11/13	07/11/13		
83	7/15/2013	13:26	n		830	1461 Southland Vista	Atlanta	110-s200	8	BRK LN/STR	Broken line seeping sewage	South Fork Peachtree Creek	U	7/15/2013	16:12	Established vac truck to control sewage and made point repair to 8 inch line.	07/16/13	07/16/13	CCTV 240 feet with line flowing good.	
84	7/29/2013	11:32	n		3,075	2417 Woodacres Road	Atlanta	235-s087	15	GR	Grease blocked main	North Fork Peachtree Creek	B	7/29/2013	13:35	Pressure washed 350 feet to remove grease blockage and restore flow.	07/30/13	07/30/13	Root control needed and added to root control list.	
85	7/30/2013	10:12	n		2,280	3453 Pierce Drive	Chamblee	299-s023	8	GR	Grease blocked main.	Nancy Creek	C	7/30/2013	11:09	Rodded 8 inch main 15 feet to restore flow.	07/30/13	07/30/13		
86	8/5/2013	11:13	n		3,800	3093 North Avenue	Decatur	064-s074	8	GR	Grease blocked main	South Fork Peachtree Creek	U	8/5/2013	12:48	Pressure washed main 155 feet to clear blockage at 41 feet from 064-s070 after exposing the manhole.	08/05/13	08/06/13		
87	8/21/2013	11:40	n		2,000	7850 Old Covington Highway	Lithonia	200-S017	8	STORM	Heavy rain in area caused flash flooding and overwhelmed systems.	Tom George Lake	L	8/21/2013	12:20	Heavy rainfall subsided and flow returned to normal	08/21/13	08/23/13		
88	8/23/2013	14:34	n		6,160	2348 Loraine Street	Atlanta	200-s007	8	DB	Rags blocked main	Peachtree Creek	U	8/23/2013	17:08	Rodded 8 inch main 697 feet and then pressure washed 900 feet to restore flow.	08/24/13	08/26/13		
89	8/29/2013	9:59	n		3,250	1555 Springfield Court	Dunwoody	362-s052	8	UNK	No cause found initially and on inspection	Nancy Creek	AU	8/29/2013	12:09	Pressure washed main 479 feet to restore flow.	08/29/13	08/30/13		
90	9/4/2013	11:26	n		1,520	5475 Peachtree Industrial Blvd	Chamblee	308-s056	8	GRDB	Grease, rags and rocks blocked the line.	North Fork Peachtree Creek	BU	9/4/2013	12:42	Rodded 8 inch main 50 feet to remove blockage.	09/05/13	09/05/13	CCTV 306 feet and found bricks and dirt which were removed by pressure washing main 300 feet.	
91	9/7/2013	10:53	n		2,800	3301 Northlake Parkway	Atlanta	210-s078	8	GR	Grease blocked main.	Northlake Lake	L	9/7/2013	12:05	Rodded the 8 inch main 51 feet to remove grease blockage.	09/08/13	09/10/13	Manhole is closer to 2200 Parklake Drive	
92	9/7/2013	18:14	n		2,800	3545 Chestnut Drive	Doraville	296-s065	10	GR	Grease blocked main.	North Fork Peachtree Creek	1	9/7/2013	18:42	Rodded 10 inch main 36 feet to remove blockage and restore flow.	09/08/13	09/10/13		
93	9/22/2013	12:20	n		2,800	1172 Rogeretta Drive	Atlanta	105-s020	8	GR	Grease blocked main	South Fork Peachtree Creek	U	9/22/2013	13:30	Pressure washed 8 inch main 150 feet and removed grease blockage at 100 feet to restore flow.	09/22/13	09/23/13		
94	9/24/2013	17:21	n	YES	14,040	3216 Buford Highway	Atlanta	198-s029	8	GR	Grease blocked main	North Fork Peachtree Creek	U	9/24/2013	21:15	Pressure washed main 215 feet to clear blockage at 86 feet and restore flow.	09/25/13	09/25/13		Initial notification came in as an email to Roads and Drainage as part of a series of complaints to them.
95	9/29/2013	18:43	n		2,340	1149 Ragley Hall Road	Atlanta	302-s018	8	GRRT	Grease and roots blocked line	Silver Lake	L	9/29/2013	20:00	Rodded 8 inch sewer main 20 feet and cleared blockage to return flow.	09/30/13	09/30/13		