

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

1st Quarter 2015 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
1	1/4/2015	6:12	n		5,175	101 Green Street	Decatur	214-s013	8	STORM	Heavy rain induced spill.	Shoal Creek	West	1/4/2015	9:39	Inspected manholes up and downstream and monitored site until rain and spill subsided.	01/04/15	01/05/15	CCTV from s203 to s214 showed minor bellies in line.	Part of a larger study turned over to Project Manager to determine ultimate solution.
2	1/4/2015	6:14	n	Yes	47,575	1615 Melanie Court	Decatur	184-s004	15	STORM	Heavy rain induced spill.	Shoal Creek		1/4/2015	9:07	Inspected manholes up and downstream of property until flow returned to normal and spill subsided.	01/04/15	01/05/15	Inspection along creek showed 4 vented manhole lids, one at ground level and 2 needing sealed. 7 manholes upgraded on 1-8-15.	Part of a larger study turned over to Project Manager to determine ultimate solution.
3	1/6/2015	14:48	n		1,620	5348 Timor Trail	Lithonia	043-s102	8	GR	Grease blocked main.	Pole Bridge Creek	U	1/6/2015	16:09	Pressure washed a relined 8 inch main from s105 to s103 for 186 feet to remove grease blockage at 175 feet.	01/06/15	01/07/15	Pressure washed a relined 8 inch main 431 feet to remove grease. Located manhole s104 and marked it.	
4	1/8/2015	8:52	n		1,600	2739 Shallowford Road	Chamblee	246-s033	8	GRDB	Grease, rags and condoms blocked main.	North Fork Peachtree Creek	U	1/8/2015	9:32	Rodded up from s033 50 feet to remove blockage at 30 feet and restore flow.	01/08/15	01/09/15	CCTV 328 feet to find no other issues.	
5	1/19/2015	17:26	n		4,800	3808 Crossvale Road	Lithonia	052-s214	8	GR	Grease blocked main causing overflow out the side of the cone.	Pole Bridge Creek	U	1/19/2015	19:26	Pressure washed 8 inch line up from s011 for 300 feet to clear blockage at 295 feet in manhole s214 and restore flow.	01/20/15	01/20/15	CCTV 8 inch truss pipe down from s211 for 224 feet along with pressure washing and root removal. No defects located. Manhole exposed 1-21-15.	
6	1/21/2015	14:55	n		4,500	2801 Buford Highway	Brookhaven	155-s129	8	GR	Grease blocked main.	North Fork Peachtree Creek	U	1/21/2015	16:10	Pressure washed main from s409 to s130 for 450 feet to remove grease at 250 feet and restore flow.	01/22/15	01/22/15	CCTV 266 feet and found a root cutter and roots blocking the main at 57 feet along with an offset joint at 166 feet	
7	1/21/2015	15:17	n		1,960	3148 Meadow Glade Court	Lithonia	096-s047	8	GR	Grease blocked main.	Snapfinger Creek	U	1/21/2015	16:55	Pressure washed main down 226 feet to remove blockage at 110 feet and restore flow.	01/22/15	01/22/15	Root cut 226 feet to clear grease followed by 200 feet of cut until camera underwater at 183 feet and line drops into a 48 inch interceptor.	
8	1/22/2015	11:17	n		10	3403 Glenwood Road	Decatur	169-s003	8	CRK BRK	Leaking creek crossing joint.	Shoal Creek	U	1/22/2015	14:10	Sealed pipe and built brick collar around repair to protect as well as put rip-rap in place.	01/22/15	01/23/15	CCTV relined main down from s008 to find no defects. Rip-rapped excavation area.	
9	1/22/2015	13:17	n		6,000	4154 Redan Road	Stone Mountain	222-s003	8	GR	Grease blocked main.	Snapfinger Creek		1/22/2015	15:47	Pressure washed main up from s004 to remove blockage at 100 feet.	01/22/15	01/23/15	CCTV 114 feet down from s003 to s004 and found no defects. Sealed s003 ring.	
10	1/24/2015	13:30	n		3,080	3924 Roman Court	Tucker	187-s043	8	TREE	Tree fell and damaged line.	South Fork Peachtree Creek		1/24/2015	16:04	Repaired damaged pipe.	01/25/15	01/26/15	CCTV 337 feet up from s208 to s043 to find no other issues with repair. Cleaned 600 feet and inspected by pole camera 4 manholes on 1-28-15.	
11	1/29/2015	13:04	n		1,960	335 West Ponce de Leon	Decatur	246-s142	8	DB	Rocks blocked line.	Lamont Drive Branch	U	1/29/2015	13:53	Rodded up 12 feet from s054 to restore flow followed by 260 feet of pressure washing.	01/29/15	01/30/15	CCTV 430 feet down from s141 to s054 to find no defects. Pressure washing prior to examination removed 3 buckets of rocks.	Source of rocks was a building contractor who buried a manhole in a driveway.
12	2/2/2015	12:31	n		3,465	7619 Union Grove Road	Lithonia	186-s013	10	VAND	Boulder blocked manhole outlet.	Tom George Creek		2/2/2015	13:48	Inserted gooseneck in manhole to move boulder out of way and restore flow.	02/03/15	02/03/15	Pole camera inspection of s013 to s001 showed no defects in the 2 manholes.	Vandals moved a concrete lid weighing about 500 pounds off of several manholes in remote area and placed the boulder in the manhole. Redesign underway on heavier lid.
13	2/3/2015	12:07	n		3,492	3788 Crossvale Road	Lithonia	052-s214	8	MH	Found 4 inch hole in side of manhole causing spill in creek.	Pole Bridge Creek	U	2/3/2015	13:45	Shut a lift station down to repair the hole in the side of the manhole after establishing bypass pump system..	02/04/15	02/05/15	Investigation with land owner (a plumber) to try and determine why 4 inch hole was in side of manhole pointed towards his house. Preparations being made to move manhole out of creek.	

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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
14	2/4/2015	11:28	n		3,465	3540 Inman Drive	Atlanta	276-s046	10	RTDB	Roots, rags and plastic blocked main.	Silver Lake on Nancy Creek	B	2/4/2015	12:45	Rodded 10 inch main 160 feet up from s044 without success. Pressure washed main 265 feet to remove blockage at 165 feet and restore flow.	02/04/15	02/05/15	Contractor working in area will do follow-up cleaning and CCTV the line. GIS to survey inverts on line to determine if elevation is issue.	
15	2/5/2015	15:56	n		1,320	4101 Dunwoody Club Drive	Dunwoody	341-s271	8	DB	Rags and wipes blocked line.	Ball Mill Creek	U	2/5/2015	16:29	Rodded main 30 feet up from s209 to clear blockage at 9 feet and restore flow.	02/05/15	02/06/15	CCTV 294 feet from s209 to s208 to find no issues other than 2 protruding taps that did not cause the spill. Manhole repaired 2-6-15.	
16	2/17/2015	9:27	n	Yes	43,900	4867 Ashford Dunwoody Road	Dunwoody	363-s018	10	DB	Appears that medical rags/bandages have severely blocked line.	North Fork Peachtree Creek		2/17/2015	19:39	After multiple attempts to remove rags from line a bypass pump was set up to control the spill while work continued on the line.	02/18/15	02/18/15	Investigate private lines and located source of rags. Notification made by letter. Health Department notified also.	Updated letter sent correcting date and time. 2-26-15.
17	2/17/2015	10:40	n		2,600	1694 Chantilly Drive	Atlanta	154-s098	8	GR	Grease blocked main.	North Fork Peachtree Creek	U	2/17/2015	11:45	Pressure washed up from s097 for 417 feet to remove blockage at 61 feet.	02/18/15	01/15/00	CCTV 427 feet from s099 to s097 to find and remove roots at 398 feet.	
18	2/22/2015	16:26	n		2,320	2597 Dusty lane	Decatur	183-s020	8	GRRT	Grease and Roots blocked main	Shoal Creek	U	2/22/2015	17:24	Rodded line down from s021 to clear blockage at 30 feet followed by 160 feet of pressure washing.	02/22/15	02/23/15	CCTV 209 feet from s021 to s020 to find and remove grease and roots. No other issues noted.	Corrected spill cause to Roots and Grease from initial report.
19	2/23/2015	12:18	n		5,390	4406 Snapfinger Woods Drive	Decatur	128-s004 and s005	10	GRDB	Grease and rags blocked main causing 2 manholes to overflow.	Snapfinger Creek	U	2/23/2015	13:35	Pressure washed 420 feet from s006 to clear blockage at 50 feet and restore flow.	02/24/15	02/26/15	CCTV 50 feet from s005 to s006 in heavy flow to find and remove grease and no additional issues.	
20	3/5/2015	13:51	n		4,680	3589 Indian Creek Way	Clarkston	045-s224	12	VAND	Sewer line blocked with logs and sticks	Indian Creek	U	3/5/2015	15:35	Removed logs and sticks from line by root cutting.	03/06/15	03/06/15	Installed locking manhole lid on 3-19-15	
21	3/12/2015	9:00	n	Yes	67,560	2515 Northeast Expressway	Chamblee	234-s063	8	GRDB	Grease and Debris blocked line at manhole which had the cone removed at some point in the past.	North Fork Peachtree Creek	U	3/12/2015	13:09	Pressure washed 320 feet up from s017 to clear blockage at 293 feet.	03/12/15	03/13/15	CCTV 273 feet from s017 to s063 to find and remove roots in invert of s063. Found and raised 2 buried manholes on 3-17-15.	Initial call to Health Department on 3-11-15 at 9 AM.
22	3/17/2015	7:56	n		2,760	2712 North Decatur Road	Decatur	049-s038	8	DB	Rags and wipes blocked line.	South Fork Peachtree Creek	C	3/17/2015	9:05	Root cut and pressure washed 50 feet of line to remove the rags and wipes.	03/17/15	03/19/15	CCTV 302 feet from s039 to s040 to find no other medical related rags or wipes in the line. No other defects noted.	Related building back-up B08-15.
23	3/17/2015	10:42	n		2,360	917 Second Street	Stone Mountain	089-s066	8	GRRT	Grease and Roots blocked main	Howell Lake	U	3/17/2015	11:41	Rodded upstream 5 feet from s138 to remove blockage and restore flow.	03/17/15	03/19/15		
24	3/23/2015	8:14	n		7,640	2773 North Decatur Road	Decatur	048-s026	8	DB	Wipes blocked the main.	South Fork Peachtree Creek	C	3/23/2015	11:45	Pressure washed the main 300 feet to remove blockage at 218 feet.	03/23/15	03/23/15	Medical wipes	
25	3/23/2015	11:55	n		2,275	4547 Birch Ridge Trail	Stone Mountain	192-s011	10	GRRT	Grease and Roots blocked main	Snapfinger Creek	U	3/23/2015	13:26	Pressure washed from s005 400 feet to remove blockage at 380 feet.	03/23/15	03/26/15	CCTV 198 feet from s006 to s005 to find and remove roots.	Corrected line size and spill volume based on line size.
26	3/25/2015	12:50	n		1,520	3567 Hidden Acres Drive	Doraville	292-s089	8	RT	Roots blocked main.	North Fork Peachtree Creek	C	3/25/2015	13:28	Unsuccessful attempt to rod main followed by pressure washing 320 feet to remove blockage at 232 feet to restore flow.	03/25/15	03/26/15	CCTV 318 feet from s089 to s088 to find and remove roots.	
27	3/29/2015	18:26	n		37,900	216 Winterspark Drive	Doraville	340-s009	8	GRDB	Grease and Roots blocked main	Nancy Creek	2	3/30/2015	0:45	Pressure washed line from s200 to an unmapped manhole 150 feet to remove blockage at 150 feet. Rodd got hung up 2 feet out of manhole and pulled back wire.	03/30/15	03/30/15	Break down outside of manhole.	

1sr 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	Update Comments
B01-15	1/4/2015	10:10	50	2188 Keheley Drive	Decatur	STORM	Heavy rain surcharged 15 inch line in the system.	01/04/15	11:53	Attempted rodding and pressure washing unsuccessfully then inspected system until flow returned to normal.	1500173	No, Customer refused.	CCTV 187 feet from s021 to s019 to find no defects.	Customer previously notified of cleanout and backwater valve requirement.	Y	
B02-15	01/06/15	15:11	5	4094 Lawrenceville Highway	Tucker	BRK LN/STR	Lateral collapsed.	01/06/15	18:10	Unsuccessfully attempted rodding and during pressure washing a minor back-up occurred in to the building.	1500528	No	Stub broken down and repair coordinated with DOT for night work on 1-15 and 1-16-15.		N	Plumbing not faulty at the facility.
B03-15	1/8/2015	21:46	400	1365 Clifton Road	Decatur	OUTSIDE CON	Third party caused system issue with debris and construction work to the facility.	01/08/15	0:00	Rodded 206 feet and did not restore flow followed by pressure washing 207 to clear debris and restore flow.	1500993	Yes	Construction activity by the facility contractor blocked main causing a surcharge.	Communicated information to facility owner.	N	Actually confirmed this is a private spill caused by contactor
B04-15	1/10/2015	12:53	100	3430 Comet Circle	Decatur	GR	Grease blocked main.	01/10/15	14:12	Rodded manhole s097 to clear blockage at 15 feet and restore flow.	1501238	No, customer previously notified	Root cut main 218 feet along with CCTV to see broken pipe at 90 feet. Removed roots from invert of s097.	Pipe repair completed 1-14-15 with 7 feet replaced.	Y	
	1/10/2015	12:53	50	3449 Comet Circle								No, customer previously notified			Y	
B05-15	1/22/2015	15:43	300	1749 North Holly Lane	Atlanta	GRDB	Grease and rags blocked line.	1/23/2015	13:00	Pressure washed line 460 feet upstream from s004 To remove blockage at 460 Feet in paved over manhole and restore flow.	1502755	Yes	CCTV 420 feet down from s105 to s205 to find no defects, Pressure washed additional 220 feet and located paved over manhole.	Source of rags was the Fountainview Center for Alzheimer's Disease. Their director of environmental services was notified of the issue.	Y	
B06-15	1/26/2015	14:39	25	2397 Kingsland Drive	Dunwoody	GR	Grease blocked main.	1/26/2015	15:35	Rodded 100 feet down from s124 to clear blockage at 15 feet and restore flow.	1503188	Yes	CCTV 72 feet down from s124 to s205 to find and remove grease and roots which restored full flow.	Root cut to remove grease 144 feet on 1-27-15. CCTV and root cut 247 feet on 2-25-15.	Y	
B07-15	2/23/2015	16:10	20	4138 Norman Road	Stone Mountain	GRRTDB	Line blocked by deodorant block installed 11-10-2010, grease and roots.	2/23/2015	17:00	Removed deodorant block and cleared line to restore flow.	1506865	No, Customer refused.	CCTV 145 feet up from s017 and found iron piece intruding into main. Point repair completed 3-10-15. Cleanout CCTV showed no problems.	Point repair completed.	N	Homeowner cleaned up their own bathroom.
B08-15	3/17/2015	7:56	25	2712 North Decatur Road	Decatur	DB	Line blocked by rags and wipes.	3/17/2015	9:05	Root cut all rags and pads out of 50 feet of line from s039.	1509234	Yes	CCTV 302 feet from s039 to s040 and found no other rags in system.		Y	Related to Spill number 22.

1st Quarter 2015 Sanitary Sewer Overflow (Surface Spills)

Date/Time		Quantity in Gallons	Location		Cause/Source		Flow Restoration			Number	Results		
Overflow #	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
S01-15	01/04/15	8:23	6,650	1440 Sowell Estates	Stone Mountain	STORM	Heavy rains inundated system	01/04/15	10:36	Checked system and monitored until flow returned to normal.	1500170	Pole camera and pressure wash main on 1-14-15 for 686 feet.	Completed point repair from previous spill in 2014 after finally gaining access from homeowner.
S02-15	01/04/15	13:03	7,380	1899 Rollingwood Drive	Atlanta	GR	Grease blocked main.	01/04/15	15:06	Rodded from s126 to clear blockage at 42 feet and restore flow. Checked up and downstream manholes for proper flow when blockage removed.	1500183	CCTV 172 feet from s126 and hit a rock. Pressure washed 194 feet to remove grease. Root cut main 194 feet to remove rock.	
S03-15	01/04/15	21:24	9,025	2405 Dooley Drive	Decatur	BRK LN/STR	Broken main during rain event.	01/05/15	3:25	Attempted rodding and pressure washing unsuccessfully and built containment until repair completed on 1-5-2015.	1500230	CCTV 58 feet from s220 to s036 and found no defects after repair.	Replaced broken 10 inch concrete pipe with 10 inch PVC on 1-5-15.
S04-15	01/12/15	13:51	30	770 Pendleton Avenue	Clarkston	GR	Grease blocked main.	01/12/15	14:58	Pressure washed up from s010 200 feet after removing blockage at 50 feet.	1501520	Located and uncovered buried manhole. CCTV and pressure washed 514 feet from s012 to s010 to find and remove grease.	
S05-15	01/13/15	15:17	3,600	1763 Parkhill Drive	Decatur	OTH	36 inch water main rupture took out sewer system.	01/13/15	18:41	Main break isolated and flow through sewer system stopped.	1501673	Main damaged by water line break and was rebuilt on 1-17-	
S06-15	01/13/15	15:17	3,600	1767 Parkhill Drive	Decatur	OTH	36 inch water main rupture took out sewer system.	01/13/15	18:41	Main break isolated and flow through sewer system stopped.	1501673	15 with 70 feet of 8 inch line replaced. 1154 feet of line	
S07-15	01/15/15	18:05	30	2045 Scarbrough Drive	Stone Mountain	GR	Grease blocked main	01/15/15	19:45	Rodded up from s050 12 feet to restore flow followed by 300 feet of pressure washing.	1501964	Removed grease from 212 feet of main followed by CCTV and found no defects.	
S08-15	01/26/15	4:30	200	3691 Buford Highway	Brookhaven	OTH	Bypass pump hose coupling failed.	01/26/15	4:32	Stopped pump and replaced hose.	1503085		
S09-15	02/04/15	19:27	10	5600 Hunters Valley	Lithonia	GRDB	Grease and sticks blocked main.	02/04/15	20:13	Rodded from s051 down 2 feet to remove blockage and restore flow.	1504440	CCTV 187 feet up from s051 to s060 and pressure washed 187 feet. No defects found.	
S10-15	02/10/15	11:38	1,000	3457 Elgin Way	Decatur	GR	Grease blocked main.	02/10/15	13:37	Attempted to rod from s016. Pressure washed from s015 80 feet down to restore flow.	1505065	Roots in line cut from s005 thru s015. Root cutter outside pie from s015 at 83 feet. CCTV up from s016 to locate root cutter to find 30 feet of pipe out. Point repair made on XXX to retrieve root cutter. XXX feet of pipe re-laid on XXX to restore system	
S11-15	02/26/15	22:02	300	525 Mountain Oaks Parkway	Stone Mountain	GR	Grease blocked main.	02/26/15	23:02	Rodded main 160 feet up from s019 to restore flow followed by 380 feet of pressure washing.	1507249	CCTV 515 feet down from s023 to s018 to find and remove grease. No other defects noted.	
S12-15	03/09/15	11:45	1,875	2089 Columbia Drive	Decatur	GR	Grease blocked main.	03/09/15	13:00	Pressure washed 15 feet up from s073 to remove blockage followed by additional 15 feet to s074.	1508371	CCTV main 30 feet from s073 to s074 followed by 145 feet down from s073 to find a broken relined main and roots.	
S13-15	03/12/15	16:28	2,250	6092 Old Wellborn Trace	Lithonia	GR	Grease blocked main.	03/12/15	17:18	Rodded from s100 down 98 feet to restore flow followed by 225 feet of pressure washing.	1508850	CCTV 394 feet from s100 to s209 to find and remove grease.	
S14-15	03/17/15	12:48	1,000	6458 Stewart Lake Court	Lithonia	BRK LN/STR	During pressure washing of system a broken line was found that spilled sewage and wash water.	03/17/15	15:02	Put 10 inch Fernco over break in line after stopping pressure washing activity.	1509271	Part of larger area.	
S15-15	03/26/15	9:31	5	1181 Springdale Road	Atlanta	GR	Grease blocked main and overflow occurred during pressure washing.	03/26/15	10:21	Recovered manhole and pressure washed line 50 feet to remove blockage at 20 feet to restore flow.	1510352	CCTV results showed rocks and sand which were removed by pressure washing 197 feet of main from s078.	