

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills that Entered Waters of the US/State 4th Quarter 2012

SSO No.	Date/Time		Type & Volume		Location		MH/Line	Cause/Source		Water Body		Flow Restoration		Notification Dates			Update Comments		
	Time Spill Reported to DWM	Time Spill Reported to FWH/KEL	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	
103	10/3/2012	16:35	n	6,658	400 Glendale Road	Scottsdale	046-8090	10	GRDB	Grease and rags blocked line	Indian Creek	N	10/3/2012	18:10	Rodded sewer main to unstop line and restore flow.	10/04/12	10/05/12		Updated manhole number on investigation
104	10/6/2012	18:29	n	2,225	2600 Skyland Drive	Chamblee	243-1105	10	DB	Clothing, duffie bag and shovel blocked line	North Fork Peachtree Creek	Y	10/6/2012	19:58	Pressure washed man repeatedly to remove duffie bag and clothing items from line.	10/07/12	10/08/12	Follow-up investigation revealed need to reline 2000 feet of 10 inch main.	10-8-12 updated spill volume from 1625 to 2225 gallons
105	10/9/2012	11:31	n	6,705	2311 Dunwoody Club Crossing Bldg 2400	Dunwoody	342-8094	10	GRDB	Grease and rags blocked line	Nancy Creek	I	10/9/2012	14:00	Pressure washed line 250 feet to restore flow.	10/11/12	10/12/12	Follow-up investigation found a section of 10 inch main leaking in the woods. We replaced 40 feet of pipe 10-12-12.	5 day notice omitted Club from street address.
106	10/9/2012	17:10	n	3,200	2692 Cadadium Drive	Atlanta	n/a	10	BRK LN/STR	Damage to sewer main caused sewer to spill during a back-up.	North Fork Peachtree Creek	Y	10/9/2012	18:30	Pressure washed sewer main 200 feet to restore full flow and allow for follow-up investigation on line. Investigation revealed offset joint, broken line and roots.	10/10/12	10/12/12	Relining project	
107	10/22/2012	8:07	n	3,650	4632 Poplar Road	Pine Lake	015-8224	8	GRDB	Grease and debris (rags and wipes) blocked line.	Snapfinger Creek	Y	10/22/2012	9:30	Rodded 120 feet and cleared blockage. Spill coming from line and further investigation needed.	10/22/12	10/23/12		After follow-up investigation another point repair was completed 10-20-12
108	10/22/2012	17:40	n	175	578 Safair Circle	Stone Mountain	013-8023	8	OTH	Storm drain conduct box installed and caused line to come apart spilling oil joint	Snapfinger Creek	Y	10/22/2012	22:00	Pressure washed main 250 feet and did follow-up investigation for point repair	10/23/12	10/24/12		Additional spill noted 09:30 to 09:58 upon return for investigation. Volume included in initial report.
109	10/25/2012	10:37	n	3,920	2890 Buford Highway	Atlanta	155-1115	8	GR	Grease blocked line	North Fork Peachtree Creek	Y	10/25/2012	12:15	Pressure washed line 150 feet	10/25/12	10/26/12		Correct volume included in 5 day letter.
110	10/29/2012	20:17	n	2,820	1508 Turnbridge Wells Crescent	Lithonia	061-8053	8	GR	Grease blocked line	Pole Bridge Creek	N	10/29/2012	21:04	Pressure washed sewer main 150 feet to clear blockage	10/29/12	10/30/12		
111	10/31/2012	12:10	n	3,100	2901 Mountain Industrial Boulevard	Tucker	256-8053	8	BRK LN/STR	Broken line near manhole	Camp Creek	N	10/31/2012	14:45	Establish containment area and used vac trucks to eliminate sewage flow for point repair on 11-1-12.	11/01/12	11/01/12		
112	11/3/2012	12:18	n	4,320	3907 Redwing Circle	Decatur	196-8234	8	GR	Grease blocked line	Fowler Branch Creek	N	11/3/2012	13:30	Pressure washed main 120 feet	11/04/12	11/05/12		Updated waterbody and spill volume
113	11/8/2012	14:10	n	3,660	2650 Mill Court	Doraville	335-8215	8	GR	Grease blocked line	Nancy Creek	Y	11/8/2012	15:42	Pressure washed main 155 feet	11/09/12	11/09/12		
114	11/9/2012	8:18	n	6,240	5557 Martina Way	Dunwoody	379-8075	8	GRDB	Grease and debris (rocks and rags) blocked line	Bell Mill Creek	N	11/9/2012	10:02	Pressure washed main 18 feet and cleared blockage	11/09/12	11/13/12		
115	11/11/2012	16:00	n	4,500	1344 North Cliff Valley Way	Atlanta	198-8009	10	BRK LN/STR	Broken main allowed sewage out of pipe	North Fork Peachtree Creek	N	11/11/2012	16:45	Pressure washed main 45 feet to clear blockage from broken main.	11/12/12	11/19/12		
116	11/14/2012	11:28	n	5,820	3688 Tarragon Way	Decatur	034-8013	8	GR	Grease blocked line	Snapfinger Creek	N	11/14/2012	13:05	Pressure washed main 200 foot up and 150 foot down and added degreaser to line. Also pressure washed sewer line in Meadowcreek 600 feet.	11/15/12	11/15/12		
117	11/17/2012	12:47	n	7,210	4708 Old Village Lane	Dunwoody	353-8216	10	RT	Roots blocked line	Nancy Creek	Y	11/17/2012	14:30	Pressure washed main 2 feet	11/18/12	11/19/12		CCTV revealed a joint repair needed not related to spill. Completed on 12-26-12
118	11/21/2012	9:51	n	YES	1749 Clifton Road	Atlanta	058-8208	8	BRK LN/STR	Grease and debris (rags) blocked line at collapse	South Fork of Peachtree Creek	N	11/21/2012	17:30	Pressure washed main and started point repair for collapsed line	11/22/12	11/26/12		Updated spill volume in letter and cause is updated here.
119	12/1/2012	10:56	n	4,620	5916 Wellborn Trails	Lithonia	071-8013	8	GR	Grease blocked line	Pole Bridge Creek	N	12/1/2012	12:13	Pressure washed 153 feet to clear blockage	12/02/12	12/03/12		
120	12/2/2012	18:03	n	1,160	3970 Donald Drive	Doraville	321-8013	8	GR	Grease, rags and sludge blocked line	Nancy Creek	I,1	12/2/2012	18:32	Pressure washed main 277 feet to clear blockage	12/03/12	12/03/12		Waterbody corrected
121	12/3/2012	6:36	n	YES	2660 Canada Falls Court	Lithonia	185-8026	10	VAND	Manhole had been filled with rocks, debris, etc. Spill caused by debris	Tom George Creek	N	12/3/2012	06:00	Crew dug 6 feet of debris out of an 8 foot manhole	12/04/12	12/05/12		Original call came out as 7807 Union Grove Road.
122	12/3/2012	11:43	n	1,800	2438 Kinos Court	Atlanta	230-8061	8	RT	Roots blocked line	Henderson Mill Creek	N	12/3/2012	13:13	Root out line 75 feet to restore flow.	12/04/12	12/05/12		
123	12/3/2012	15:33	n	1,780	1853 Forest Springs Court	Dunwoody		8	GRRT	Grease and roots blocked line	Bell Mill Creek	N	12/3/2012	17:02	Pressure washed line 425 feet to remove blockage	12/04/12	12/05/12		Found broken creek crossing at back of property
124	12/4/2012	8:20	n	5,600	2168 Dering Circle	Atlanta	235-8023	8	GRDB	Grease and Debris blocked line	North Fork Peachtree Creek	B	12/4/2012	10:40	Pressure washed line 240 feet to restore flow.	12/05/12	12/05/12		
125	12/4/2012	13:22	n	1,725	3306 Bouldercrest Road	Ellenwood		12	GR	Grease blocked line	Blue Creek	N	12/4/2012	13:45	Pressure washed line 175 feet	12/05/12	12/05/12		Call came initially as a water leak. Found broken line as spill source from back-up main.
126	12/5/2012	9:33	n	1,280	1283 To Lani Drive	Stone Mountain	223-8010	8	DB	Debris (plastic bottles, wipes and tissues) blocked line.	ToLani Lake	L	12/5/2012	10:05	Rodded sewer main 15 feet to restore flow.	12/06/12	12/06/12		
127	12/5/2012	14:00	n	YES	579 Creekview Drive	Stone Mountain	045-8008	12	VAND	Manhole blocked with several hundred pounds of rubble stone. Apparently put in by someone from the abandoned development nearby.	Indian Creek	N	12/5/2012	17:59	Containment area built to stop overflow. Dig-up crew excavated near manhole and removed several hundred pounds of rubble stone.	12/05/12	12/06/12		
128	12/7/2012	13:22	n	2,170	8514 Allford Way	Lithonia	127-8056	10	GR	Grease blocked line	Swift Creek	Y	12/7/2012	13:53	Pressure washed main 200 feet to restore flow.	12/07/12	12/10/12		
129	12/9/2012	11:33	n	1,020	3207 Madison Avenue	Atlanta	275-8061	8	GRDB	Grease and debris (Tissue, rocks and sand) blocked line	Nancy Creek	Y	12/9/2012	12:24	Rodded main 180 feet to clear blockage	12/10/12	12/10/12		
130	12/10/2012	10:02	n	1,320	299 Bell Street	Decatur	006-8094	8	GR	Grease blocked line	South Fork Peachtree Creek	Y	12/10/2012	10:35	Rodded main 30 feet to restore flow	12/11/12	12/11/12		
131	12/13/2012	15:42	n	2,720	4301 Hambrick Way	Stone Mountain	122-8023	8	GRDB	Grease and debris (Rags and concrete) blocked line.	Snapfinger Creek	N	12/13/2012	16:50	Pressure washed 80 feet of 8 inch line to restore flow.	12/13/12	12/14/12		
132	12/15/2012	15:09	n	2,840	3238 Lynnwood Drive	Atlanta	275-8091	8	GR	Blocked sewer main caused spill from cleanout opened by someone prior to our arrival.	Silver Lake	Y	12/15/2012	16:20	Pressure washed main to clear blockage and restore flow.	12/16/12	12/17/12		
133	12/15/2012	18:13	n	1,360	3373 Hunt Wood Court	Decatur	069-8022	8	GRRT	Surcharged manhole caused spill from private cleanout opened by someone prior to our arrival.	South River	Y	12/15/2012	19:21	Rodded 102 feet downstream to clear blockage	12/16/12	12/17/12		
134	12/21/2012	11:15	n	1,600	3373 Hunt Wood Court	Decatur	069-8020	8	GRRT	Stub overflowing from blocked line	South River	Y	12/21/2012	11:55	Pressure washed 300 feet to clear blockage and restore flow.	12/21/12	12/24/12		Root out main 334 feet to clear line and restore full flow.
135	12/22/2012	9:59	n	5,810	1141 Clewmaster Drive	Clarkston	095-8201	8	GR	Grease blocked line and spill came outside of manhole cone.	Snapfinger Creek	Y	12/22/2012	11:22	Rodded line 75 feet to restore flow and pressure washed line 481 feet. Put 3 buckets of degreaser in line.	12/23/12	12/24/12		Sewer escaping from damaged manhole. Repair made on 1-23-13.
136	12/24/2012	13:30	n	1,800	3376 Rennes Drive	Atlanta	303-8044	8	GR	Grease blocked line	Nancy Creek	N	12/24/2012	15:00	Pressure washed 8 inch main 80 feet to remove blockage and restore flow	12/25/12	12/26/12		
137	12/24/2012	21:14	n	7,260	681 Malvern Blvd	Stone Mountain	080-8041	8	GR	Grease blocked line	Stone Mountain Creek	N	12/24/2012	23:15	Pressure washed 8 inch main 160 feet to remove blockage and restore flow	12/25/12	12/26/12		
138	12/26/2012	1:18	n	YES	4089 Lindsey Drive	Decatur	158-8101	8	RT	Roots blocked line	Fowler Branch Creek	N	12/26/2012	10:56	Rodded manhole in driveway of 4085 Lindsey Drive 90 feet to restore flow.	12/26/12	12/27/12		Initial call brought private at 1:15 AM. Later call at 10 AM to building back-up confirmed spill at location and involved 2 houses.
139	12/30/2012	12:00	n	3,840	2012 Glenwood Avenue	Atlanta	179-8078	8	GR	Grease blocked line	Sugar Creek	Y	12/30/2012	13:04	Pressure washed line 80 feet to clear blockage and restore flow.	12/31/12	12/31/12		
140	12/31/2012	9:18	n	6,760	260 Northern Avenue	Avondale Estates	011-8050	15	GR	Grease blocked line	Indian Creek	A	12/31/2012	11:02	Pressure washed 240 feet to restore flow.	12/31/12	01/02/13		
141	12/31/2012	10:50	n	3,060	1635 Sugar Downs Court	Atlanta	110-8023	8	GR	Grease blocked line	Sugar Creek	N	12/31/2012	11:41	Rodded sewer main 150 feet and cleared blockage to restore flow. Pressure washed 200 feet and added 2 pails of degreaser.	12/31/12	01/02/13		

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Building Back-up Report 4th Quarter 2012

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
21	10/04/12	8:08	N/A	5383 North Peachtree Road	Atlanta	RTDB	Roots and debris blocked line	10/04/12	10:30	Stub repair required as stack had dirt and roots in it and could not rod.	1242564	Yes	Stub repair found roots SR 1242607	N/A	X	Sent backwater valve letter
22	10/30/12	8:49	2	1715 Cooledge Road	Tucker	RT	Roots blocked line	10/30/12	12:02	Rodded Main to restore flow. A couple of gallons came up in her plumbing but did not overflow in house.	1246768	No	CCTV found roots SR1246908	Pressure washed the main 400 feet. Removed roots on 1-15-13.	X	Sent backwater valve letter
23A	12/08/12	11:38	3,220	2159 Wilamette Way	Decatur	RT	Roots blocked line	12/08/12	12:24	Rodded line 42 feet and cleared root blockage in 10 inch line.	1252818	Yes	CCTV 216 feet found no roots or grease	Rodded manhole 42 feet	X	Sent backwater valve letter
23B	12/08/12	11:38	3,220	2145 Wilamette Way	Decatur							Yes			X	Sent backwater valve letter
24	12/16/12	22:21	40	1002 Pecan Street	Clarkston	GR	Grease blocked main line and caused back-up into home	12/16/12	23:05	Pressure washed main 250 feet to restore flow.	1253962	Yes	CCTV found and cleaned Grease SR1254145		X	Sent backwater valve letter
25	12/21/12	19:07	75	568 Wren Walk	Stone Mountain	GR	Heavy grease blocked main and caused back-up into home	12/21/12	21:32	Attempted to rod six times but could not clear. Pressure washed 125 feet 3 times to remove grease and restore flow.	1254788	Yes	CCTV 290 feet and no defects found on 1-16-13.		X	Sent backwater valve letter
26A	12/26/12	1:12	5,000	4089 Lindsey Drive	Decatur	RT	Roots blocked main line and caused building back-up	12/26/12	10:21	Employee stated private initially and follow-up showed public. Home badly flooded.	1255090	Yes	CCTV 400 feet per SR 1255132. Root cut and pressure washed 212 feet per SR 1255202. CCTV 560 feet downstream from 158-	Updated GIS maps.	X	See Spill 138. Sent backwater valve letter
26B	12/26/12	1:12	3,000	4085 Lindsey Drive	Decatur		Roots blocked main line and caused building back-up	12/26/12	10:21	Second home had minor spill from toilet inside but owner cleaned up before our arrival. Was pumping out crawl space to creek. Redirected flow to manhole.	1255090	Yes			X	See Spill 138. Sent backwater valve letter
27	12/30/12	19:42	50	850 Meadowrock Drive	Stone Mountain	GR	Grease blocked main line and caused back-up into home	12/30/12	20:30	Rodded manhole 50 feet and restored flow.	1255644	Yes	Found grease at 50 feet.	Pressure washed main 200 feet on SR# 1302035.	X	Sent backwater valve letter

Those items coded with the same number and different letter are the same event

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Overflow (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
57	10/03/12	10:32	980	3620 Prestwick Drive	Tucker	GR	Grease blocked line	10/03/12	11:21	Pressure washed 64 feet to clear blockage	1242404		
58	10/05/12	10:08	4,500	5726 Southland Drive	Stone Mountain	GR	Grease blocked line	10/05/12	11:23	Pressure washed 300 feet to clear blockage	1242836		Inspected manholes and found no problem.
59	10/08/12	11:56	10	3301 Old Mill Court	Stone Mountain	BRK LN/STR	Broken main	10/08/12	12:20	Bypassed line until point repair made on broken bell 10/15/2012	1243250		
60	10/20/12	11:00		1288 Rustic Ridge Drive	Atlanta	VAND	4 inch cleanout blocked	10/20/12	15:00	Could not remove item in CO so made repair.	1245200		
61	10/09/12	13:57	820	2975 Woodrow Drive	Lithonia	GR	Grease blocked line	10/09/12	14:38	Pressure washed 225 feet to clear blockage	1243473		
62	10/23/12	9:13	470	2534 Flat Shoals Road	Decatur	GRDB	Grease and Rags blocked line	10/23/12	10:03	Pressure washed 147(Ft) to clear blockage	1245664		
63	10/25/12	9:56	5,339	2740 Archway Drive	Atlanta	BRK LN/STR	6"X4" wye fitting blocked/broken by root intrusion	10/25/12	15:00	Point repair made on sewer lateral. Main line was clear and flowing	1246121		Point repair was made on 10/25/12. Broken sewer lateral and discovered root blockage.
64	11/01/12	12:52	380	245 West Chester Drive	Decatur	MH	Manhole bricks blocked line	11/01/12	13:30	Cleared line and scheduled point repair for manhole	1247195		Point repair was made on 11-08-12 to the manhole.
65	11/01/12	20:20	2,400	1482 Red Cedar Trail	Stone Mountain	GRDB	Grease and rags blocked line	11/01/12	21:00	Pressure washed line 111 feet to clear blockage	1247270		
66	11/07/12	9:00	1	3807 Redwing Circle	Decatur	GR	Grease blocked line	11/07/12	9:57	Pressure washed 800 feet to clear blockage at 32 feet	1248004		
67	11/09/12	10:10	4,380	2688 Klondike Road	Lithonia	GR	Grease blocked line	11/09/12	11:23	Pressure washed 100 feet to clear blockage	1248425		
68	11/13/12	14:52	200	3546 Dogwood Farm Road	Lithonia	GRRT	Grease and Roots blocked line	11/13/12	14:56	Pressure washed and root cut 246 feet to clear blockage	1248970		Spill caused by cleaning actions
69	11/13/12	16:43	30	4019 Belmont Ridge Drive	Lithonia	GRDB	Grease and Rags blocked line	11/13/12	18:20	Rodded the sewer main 105 feet to clear blockage. Rodded 6 inch cleanout to ROW 104 feet to unstop	1249056		
70	11/22/12	14:36	45	3784 Leisure Wood Drive	Decatur	GR	Grease blocked line	11/22/12	16:01	Rodded sewer main 75 feet upstream to clear the blockage	1250375		
71	11/26/12	13:00	50	389 Landgral Cove	Decatur	BRK LN/STR	Broken line blocking sewer lateral past cleanout. Owner caused spill when they used facilities during repair.	11/26/12	13:44	Tried to rod 4 inch C/O but hit blockage at 13 feet. Called in stub repair.	1250724		Point repair completed 11-26-12
72	11/26/12	9:53	50	1301 Oakview Road	Decatur	GR	Grease blocked line	11/26/12	10:55	Rodded line 150 feet to restore flow and pressure washed 400 feet.	1250688		
73	11/28/12	18:50	1,725	2301 Mountain Industrial Boulevard	Tucker	LFT STN FLR	Electrical issue at station	11/28/12	19:00	Electrician started pumps in manual	1251808		
74	12/03/12	13:14	10	2692 Rainbow Forest Drive	Decatur	GR	Grease blocked line causing spill from cleanout	12/03/12	13:52	Rodded sewer main to restore flow	1251824		
75	12/03/12	14:55	15	1535 Fieldgreen Overlook	Stone Mountain	GR	Grease blocked line causing spill from cleanout	12/03/12	15:05	Pressure washed line and restored flow.	1251847		
76	12/06/12	9:58	2,500	3801 Larkspur Terrace	Decatur	GRDB	Grease and wipes blocked line causing sewer to come out of ground	12/06/12	10:28	Rodded 8 inch line to restore flow	1252450		Point repair made on 12-7-12. The source of wipes is a playground near by.
77	12/11/12	9:44	100	1600 Eastland Road	Atlanta	GR	Grease blocked line causing spill	12/11/12	10:46	Rodded sewer line 45 feet to restore flow, added degreaser and pressure washed 316 feet.	1253125		
78	12/13/12	8:05	30	5276 McCarter Station	Stone Mountain	GR	Grease blocked manhole outlet causing spill from cleanout	12/13/12	16:25	Rodded manhole to restore flow	1253464		
79	12/13/12	15:28	50	545 Oakview Road	Decatur	GR	Grease blocked line causing spill from cleanout	12/13/12	16:25	Rodded main to restore flow	1253551		
80	12/14/12	23:00	95	4394 Oakleaf Cove	Decatur	GR	Grease blocked line causing spill from cleanout	12/14/12	23:30	Rodded line 75 feet to restore flow	1253786		
81	12/15/12	15:09	100	3239 Lynwood Drive	Atlanta	GR	Grease blocked line causing spill from cleanout	12/15/12	17:09	Pressure washed line to restore flow	1253854	CCTV	Found and removed roots and grease from main 800 feet.
82	12/17/12	17:32	100	1755 Atherton Drive	Decatur	GRRT	Sewer main blocked with grease and roots causing cleanout to overflow.	12/17/12	21:45	Tried to rod main 6 times but would not unstop. Had line pressure washed 175 feet to restore flow.	1254127		
83	12/19/12	9:14	1,820	3791 Panthersville Road	Decatur	GR	Grease blocked line	12/19/12	10:45	Rodded and pressure washed 140 feet of 8 inch line to restore the flow.	1254356		
84	12/19/12	16:20	1,200	1618 Line Circle	Decatur	GRDB	Grease and rags blocked line	12/19/12	19:30	Pressure washed sewer main 315 feet to clear blockage and restore flow.	1254456		
85	12/22/12	16:52	3,300	1798 Boyce Drive	Atlanta	GR	Grease blocked line	12/22/12	17:47	Pressure washed 600 feet downstream from 084-g049 and cleared blockage from 8 inch line	1254835	CCTV	Found and removed grease above and below the site. (70 up and 447 below)
86	12/26/12	17:10	75	2696 Addison Drive	Doraville	UNK	Line blockage unknown	12/26/12	19:00	Rodded sewer main 60 feet upstream to clear the blockage	1255210	CCTV revealed the need to pressure wash the line.	Line pressure washed 500 feet on 1-20-13.