

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet 3rd 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 | Tributary of | Restoration Date | Restoration Time | Flow Restoration Action | 24 hour Notice | 5 Day Letter | Additional Follow-up | |
| 78 | 7/5/2012 | 8:53 | n | | 5,880 | 9105 Waldrop Place | Decatur | 072-s013 | 8 | GR | Grease blocked line. | South River | | 7/5/2012 | 10:31 | Pressure washed line and added degreaser to remove blockage | 07/05/12 | 07/06/12 | | |
| 79 | 7/9/2012 | 9:07 | n | | 2,590 | 2628 Tanglewood Road | Decatur | | 10 | BRK LN/STR | Bell cracked on line next to creek | Burnt Fork Creek | | 7/9/2012 | 17:45 | Set up bypass pump and repaired line | 07/09/12 | 07/10/12 | | |
| 80 | 7/9/2012 | 20:15 | n | | 8,775 | 992 Greenbriar Circle | Decatur | | 8 | BRK LN/STR | Large tree crushed line | Peachtree Creek | | 7/9/2012 | 21:20 | Pressure washed sewer main | 07/09/12 | 07/11/12 | | |
| 81 | 7/10/2012 | 10:34 | n | | 2,400 | 744 Penbrook Lane | Stone Mountain | 036-s912 | 8 | GR | Grease blocked line | Rockbridge Lake | | 7/10/2012 | 11:34 | Pressure washed sewer line | 07/10/12 | 07/11/12 | | |
| 82 | 7/12/2012 | 12:55 | n | | 3,200 | 5128 Hidden Branches Drive | Dunwoody | 365-s082 | 8 | GR | Grease blocked line | Marsh Creek | | 7/12/2012 | 14:15 | Pressure washed 200 feet to remove grease blockage | 07/12/12 | 07/13/12 | | |
| 83 | 7/21/2012 | 14:30 | n | | 3,075 | 3125 North Lanier Parkway | Decatur | 089-s007 | 12 | GRRT | Grease and root blocked line | South River | | 7/21/2012 | 15:11 | Rodded line 30 feet and unblocked line | 07/21/12 | 07/23/12 | | |
| 84 | 7/23/2012 | 12:26 | n | | 345 | 2804 Woodland Park Drive | Atlanta | | 8 | GRRT | Grease and roots blocked line causing cleanout to leak directly into creek | North Fork Peachtree Creek | | 7/23/2012 | 15:30 | Pressure washed line and cleared twice stopping spill | 07/23/12 | 07/24/12 | | |
| 85 | 7/25/2012 | 13:42 | n | | 2,400 | 1849 Long Drive | Decatur | 168-s201 | 8 | GR | Grease blocked main | Shoal Creek | | 7/25/2012 | 14:22 | Pressure washed 400 feet of line to restore flow | 07/26/12 | 07/26/12 | | |
| 86 | 8/10/2012 | 11:23 | n | | 1,060 | 1760 Meadowglades Drive | Decatur | 189-s060 | 8 | GR | Grease blocked line | Fowler Branch | | 8/10/2012 | 12:16 | Rodded and pressure washed main to remove grease at 150 feet up from 164-s131 | 08/10/12 | 08/13/12 | | Problem traced to a seperated service line feeding to the creek crossing. |
| 87 | 8/13/2012 | 16:26 | n | | 2,560 | 825 Needle Rock Drive | Stone Mountain | 073-s014 | 8 | GR | Grease blocked line | Barbashela Creek | | 8/13/2012 | 17:30 | Pressure washed 60 feet down from 073-s014 to unstop line. | 08/13/12 | 08/14/12 | | |
| 88 | 8/15/2012 | 12:22 | n | | 2,640 | 2702 Dresden Drive | Atlanta | 268-s046 | 8 | GRDB | Grease and Debris blocked line | North Fork Peachtree Creek | | 8/15/2012 | 13:06 | Pressure washed upstream from manhole 268-s045 to clear blockage | 08/15/12 | 08/16/12 | | |
| 89 | 8/16/2012 | 15:00 | n | | 4,050 | 7849 Mall Parkway | Lithonia | 151-s039 | 12 | GRDB | Grease and Debris blocked line | Honey Creek | | 8/16/2012 | 16:30 | Used gooseneck to free blockage and contain spill. | 08/16/12 | 08/17/12 | | |
| 90 | 8/21/2012 | 22:30 | n | | 200 | 4944 Central Drive | Stone Mountain | | 8 | GR | Grease blocked sewer line and spilled out of cleanout | Snapfinger Creek | | 8/21/2012 | 23:46 | Pressure washed sewer main 350 feet | 08/21/12 | 08/23/12 | | |
| 91 | 8/22/2012 | 8:45 | n | | 1,120 | 3567 Hidden Acres Drive | Tucker | 292-s089 | 8 | GRRT | Grease and roots blocked line | North Fork Peachtree Creek | | 8/22/2012 | 9:41 | Pressure washed line 300 feet to remove blockage | 08/22/12 | 08/23/12 | | |
| 92 | 8/22/2012 | 10:57 | n | | 33 | 3327 Embry Circle | Chamblee | 284-s054 | 8 | BRK LN/STR | Spill from broken joint | North Fork Peachtree Creek | | 8/22/2012 | 11:30 | Initial evidence did not show active spill and when line was cleaned the leaking joint was found. | 08/22/12 | 08/23/12 | | |
| 93 | 8/24/2012 | 14:47 | n | | 4,400 | 5616 Redan Road | Stone Mountain | 062-s001 | 8 | GR | Grease blocked sewer line | Pole Bridge Creek | | 8/24/2012 | 16:37 | Pressure washed main | 08/24/12 | 08/28/12 | | Called in as water leak. Update spill amount by letter. |
| 94 | 8/31/2012 | 11:46 | n | | 1,760 | 3081 Dove Way | Decatur | 116-s076 | 8 | OUTSIDE CON | Outside contractor hit line | South Fork of Peachtree Creek | | 8/31/2012 | 13:14 | Contractor repaired sewer line they hit with 3 feet of ductile iron pipe. | 08/31/12 | 09/04/12 | | Stormdrain contractor |
| 95 | 9/3/2012 | 13:19 | n | | 2,360 | 2205 Johnson Creek Drive | Lithonia | 219-s018 | 8 | GR | Grease blocked line | Johnson Creek | | 9/3/2012 | 14:18 | Pressure washed line to restore flow. | 09/04/12 | 09/04/12 | | |
| 96 | 9/3/2012 | 18:30 | n | YES | 17,680 | 784 Shepard Road Bldg 900 | Stone Mountain | 073-s044 | 8 | GRRT | Grease and roots blocked line | Barbashela Creek | | 9/4/2012 | 1:52 | Root cut and pressure washed the line to restore flow. Root cutter broke off in line also. | 09/04/12 | 09/04/12 | | Update 9-6-12 cause and volume. |
| 97 | 9/5/2012 | 15:39 | n | | 3,620 | 6616 Chestnut Oaks Ridge | Lithonia | 249-s033 | 8 | GR | Grease blocked line | South Crooked Creek | | 9/5/2012 | 18:40 | Pressure washed 8 inch line 800 feet and used root cutter to remove grease along with a pail of hot rocks. | 09/05/12 | 09/06/12 | | |
| 98 | 9/8/2012 | 8:00 | n | | 3,480 | 2335 Elon Way | Atlanta | 149-s052 | 8 | RT | Roots blocked line and caused leak from damaged manhole | North Fork Peachtree Creek | | 9/8/2012 | 10:54 | Pressure washed line 60 feet to clear blockage | 09/08/12 | 09/10/12 | | |
| 99 | 9/12/2012 | 16:27 | n | | 1,360 | 3857 Lehigh Blvd. | Decatur | 036-s059 | 8 | GR | Grease blocked line | South River | Y | 9/12/2012 | 17:35 | Pressure washed line multiple times to remove blockage. | 09/12/12 | 09/13/12 | | |
| 100 | 9/16/2012 | 14:39 | n | | 1,720 | 1638 Tichenor Court | Atlanta | 367-s083 | 8 | GRRT | Grease and roots blocked line | Nancy Creek | Y | 9/16/2012 | 16:05 | Pressure washed main 120 feet | 09/16/12 | 09/17/12 | | |
| 101 | 9/18/2012 | 20:05 | n | | 3,640 | 5458 Bunky Way | Dunwoody | 379-s105 | 8 | GR | Grease blocked line | Ball Mill Creek | | 9/18/2012 | 21:36 | Pressure washed main 450 feet to remove blockage | 09/19/12 | 9-19-12 Contained erroneous address of 2458 rather than 5458 | | 2nd spill at site 2012 |
| 102 | 9/20/2012 | 12:13 | n | | 4,620 | 5409 Salem Meadows Court | Lithonia | 045-s020 | 8 | GRDB | Grease and toilet paper blocked line | South River | | 9/20/2012 | 13:30 | Pressure washed 50 feet at creek crossing to remove grease and clear blockage. | 09/20/12 | 09/21/12 | | |

Overflow (Surface Spills) 3rd Quarter 2012

| Overflow # | Date/Time | | Quantity in Gallons | Location | | Cause/Source | | Flow Restoration | | | Results Update Comments |
|------------|----------------------------|----------------------------|---------------------|-----------------------|----------------|--------------|--|------------------|------------------|---|--|
| | 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 | |
| 27 | 07/09/12 | 9:27 | 200 | 3227 Lynwood Drive | Atlanta | GR | Grease blockage | 07/09/12 | 10:00 | Rodded sewer main to unstop blockage | |
| 28 | 07/09/12 | 11:35 | 100 | 1838 Winchester Trail | Atlanta | RT | Roots blockage | 07/09/12 | 1:00 | Pressure washed one section to clear blockage | |
| 29 | 07/17/12 | 11:10 | 350 | 4401 Lakeside Trl | Decatur | GR | Grease blockage | 7/17/2012 | 11:50 | Pressure washed one section to clear blockage | |
| 30 | 07/30/12 | 16:26 | 300 | 3473 Wynnton Drive | Atlanta | UNK | Sewer coming out the ground. | 7/30/2012 | 21:30 | Pressure washed 175(FT) several times to clear blockage | |
| 31 | 07/31/12 | 12:05 | 100 | 2769 Claire Terrace | Atlanta | RT | Roots blockage | 7/31/2012 | 13:27 | Root-cut the line to remove blockage | |
| 32 | 08/04/12 | 10:00 | 100 | 4980 Hammer Mill Road | Tucker | LFT STN FLR | Power surge shorted out controls to lift station | 8/4/2012 | 10:02 | Station put in manual operation and the repairs were then made. | |
| 33 | 08/28/12 | 9:12 | 2692 | 1717 Litton Drive | Stone Mountain | OUTSIDE CON | Contractor pulled section of forcemain out | 8/28/2012 | 9:30 | Contractor built retention dike to keep sewage in hole until repair could be made. No sewer escaped hole. | Contractor hit line and contained spill. |
| 34 | 09/05/12 | 15:35 | 1,000 | 1761 Harmony Hills Ct | Lithonia | GR | Grease Blockage | 9/5/2012 | 17:22 | Pressure washed 400(FT) to clear blockage | |
| 35 | 09/10/12 | 11:55 | 100 | 1822 Olde Village Run | Dunwoody | UNK | Sewer coming out the ground. | 9/10/2012 | 14:00 | Repaired 8" sewer main. | |
| 36 | 09/10/12 | 12:47 | 250 | 2211 Dresden Drive | Doraville | GR | Grease Blockage | 9/10/2012 | 16:15 | Rodded and pressure washed main to clear blockage. | |
| 37 | 09/11/12 | 8:40 | 200 | 1822 Olde Village Run | Dunwoody | OTH | Sewer coming out the hymax coupling. | 9/11/2012 | 10:00 | Crew repaired hymax coupling. | |

