

Spills that Entered Waters of the US/State 2nd Quarter 2014

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
33	4/2/2014	8:45	n		1,250	2801 North Decatur Road	Decatur	048-s025	8	GR	Grease blocked main.	South fork Peachtree Creek	C	4/2/2014	9:35	Rodded 200 feet unsuccessfully and pressure washed 367 feet to remove blockage at 156 feet upstream.	04/02/14	04/04/14	CCTV 345 feet and found 6 cracks in the line with PACP score of 3.	
34	4/4/2014	18:03	n		7,075	476 Jointer Avenue	Scottdale	046-s085	8	GR	Grease blocked main.	Indian Creek		4/4/2014	22:46	Rodded 53 feet and could not unstop. Pressure washed 310 feet to remove blockage at 50 feet and restore flow.	04/05/14	04/07/14	CCTV 225 feet and found no other issues.	Updated volume from 8.075 to correct volume of 7,075.
35	4/5/2014	11:43	n		1,440	2724 Clairmont Road	Atlanta	158-s013	10	GR	Grease blocked main.	North Fork Peachtree Creek	U	4/5/2014	12:15	Rodded 10 inch main 50 feet to clear blockage followed by pressure washing 225 feet.	04/05/14	04/07/14	CCTV 10 inch main 260 feet and found no other issues. Manhole inspection shows no issues.	Updated volume from 1,600 to correct volume of 1,440.
36	4/7/2014	7:50	n	Yes	69,800	1942 East Starmont Way	Decatur	172-s045	8	STORM	4 to 6 inches of rain inundated area and caused overflow.	Doolittle Creek		4/7/2014	19:28	Storm event passed.	04/08/14	04/08/14	CCTV 15 inch main 201 feet and found no defects.	
37	4/7/2014	8:31	n		4,550	101 Green Street	Decatur	214-s013	8	STORM	4 to 6 inches of rain inundated area and caused overflow.	Shoal Creek	WEST	4/7/2014	10:02	Storm event passed.	04/07/14	04/08/14	CCTV 8 inch main 744 feet and found no issues.	Area under investigation for rain induced spills.
38	4/7/2014	9:24	n	Yes	23,200	1701 Childerlee Lane	Atlanta	157-s026	10	STORM	4 to 6 inches of rain inundated area and caused overflow.	North Fork Peachtree Creek	U	4/7/2014	13:16	Storm event passed. Pressure washed 300 feet of main.	04/07/14	04/08/14	CCTV 10 inch main 412 feet to find and remove grease by pressure washing.	
39	4/7/2014	10:12	n		4,950	2052 Grand Prix Drive	Atlanta	193-s086	8	STORM	4 to 6 inches of rain inundated area and caused overflow.	North Fork Peachtree Creek	D-2	4/7/2014	13:30	Storm event passed.	04/07/14	04/09/14	CCTV and pressure washed 105 feet to find no issues.	
40	4/8/2014	10:05	n		3,325	302 Perimeter Center North	Dunwoody	TBD	8	GR	Grease blocked main.	North Fork Nancy Creek	U	4/8/2014	12:18	Pressure washed 8 inch main 289 feet to clear blockage at 127 feet and restore flow.	04/09/14	04/09/14	CCTV of 150 feet found line broken 10 feet outside of 350-s071.	
41	4/8/2014	10:40	n		7,500	4159 Church Street	Clarkston	120-s208 and 120-s010	8	GR	Grease blocked main.	Snapfinger Creek	C	4/8/2014	12:20	Pressure washed main 300 feet to clear blockage at 150 feet and restore flow.	04/09/14	04/09/14	CCTV 250 feet to find and remove sand by pressure washing. Manhole infiltration by creek was repaired on 4-10-14	
42	4/9/2014	11:33	n		900	7788 Covington Highway	Lithonia	152-s022	8	GR	Grease blocked main.	Honey Creek		4/9/2014	12:18	Rodded upstream from 152-s019 to clear blockage at 40 feet followed by 400 feet of pressure washing.	04/09/14	04/10/14	CCTV and pressure washed 140 feet to find and remove rocks. Rip-rapped area around manhole to prevent erosion problems.	
43	4/9/2014	16:01	n		2,480	437 Annie Street	Scottdale	047-s056	8	GR	Grease blocked 8 inch main.	South Fork Peachtree Creek	U-C	1/9/2014	17:03	Rodded main 30 feet to remove blockage and restore flow followed by 451 feet of pressure washing.	04/10/14	04/10/14	CCTV 8 inch main 445 feet which showed a belly outside 047-s091 and 047-s056 and added to CARL list on 4-10-2014 for annual cleaning. FOG inspect grease trap upstream and found no current issues.	
44	4/10/2014	11:54	n		2,525	3233 Rehoboth Drive	Decatur	117-s020	8	GR	Grease blocked 8 inch main.	South Fork Peachtree Creek	U	4/10/2014	13:35	Rodded 54 feet and removed blockage at 34 feet to restore flow.	04/10/14	04/11/14	CCTV 8 inch main 54 feet and found no defects. Found creek crossing dripping upon further inspection. Made temporary repair to contain spill pending final point repair.	Initial field gallons updated after review in office.
45	4/11/2014	12:47	n		5,355	1046 McCornell Drive	Decatur	104-s056	8	GR	Grease blocked 8 inch main.	South Fork Peachtree Creek	U	4/11/2014	13:50	After attempting to rod without success the line was pressure washed 100 feet to clear blockage at 25 feet and restore flow.	04/11/14	04/14/14	CCTV 310 feet and found 1 offset joint not associated with the spill and corrected on July 3, 2014.	
46	4/11/2014	15:43	n		3,200	2975 Medinah Court	Atlanta	264-s205	8	RT	Roots blocked 8 inch main.	Peachtree Branch	U	4/11/2014	18:23	After attempting to rod the main without success the line was pressure washed 100 feet to clear the root blockage. Root cutter got stuck and was removed.	04/12/14	04/14/14	Additional review showed need to replace 200 feet of line when CCTV crew was setting up to do inspection and second spill occurred.	
47	4/13/2014	20:12	n		700	1127 Cleavemark Drive	Clarkston	095-s200	8	DB	Debris (rags, rock and sand) blocked 8 inch main.	Snapfinger Creek	C	4/13/2014	20:40	Pressure washed main 250 feet to remove blockage at 100 feet.	04/14/14	04/14/14	CCTV 251 feet and found no defects.	

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48	4/19/2014	16:58	n		1,275	2357 North Peachtree Way	Dunwoody	310-s085	8	GR	Grease blocked 8 inch main.	Northeast Creek	Y	4/19/2014	17:49	Pressure washed main 400 feet to clear blockage at 162 feet and restore flow.	04/19/14	04/21/14	CCTV 775 feet and found corrosion between 310-s090 and s089. OSARP score of 3 so no further action required at this time.	Updated stream name.
49	4/22/2014	12:00	n	Yes	50,300	2961 Medinah Court	Atlanta	264-s205	10	BRK LN/STR	Broken 10 inch main	Peachtree Branch	U	4/22/2014	20:23	Set up bypass pump on 4-22-14 to restore flow and pending sewer main repair completed on May 2, 2014	04/22/14	04/24/14	Re-laid 200 feet of 10 in DIP main, followed by CCTV to find and remove rocks in line.	Updated volume, line size, cause and time when made available.
50	4/24/2014	10:40	n		5,725	7619 Union Grove Road	Lithonia	200-s005	12	GR	Grease blocked 12 inch main	Tom George Creek		4/24/2014	14:29	After building berm to contain spill, rodded 12 inch PVC line 50 feet to clear blockage at 2 feet and restore flow. Added 3 buckets of degreaser to the line at spilling manhole.	04/24/14	04/25/14	Pole camera inspection of area did not show issues. CCTV access was very limited.	
51	4/25/2014	9:47	n		2,520	4104 Tahoe Court	Stone Mountain	014-s074	8	GRDB	Grease and rags blocked line.	Snapfinger Creek		4/25/2014	10:50	Pressure washed main 230 feet and cleared blockage at 180 feet to restore flow.	04/25/14	04/28/14	CCTV 400 feet of main and found belly in line at 360 to 397 feet by the creek crossing. Placed on CARL list for annual cleaning. Sealed manhole on 6-30-14.	
52	4/27/2014	10:27	n		5,895	3559 Santa Fe Trail	Doraville	312-s026	10	GR	Grease blocked sewer main.	North Fork Peachtree Creek	U-T1	4/27/2014	12:38	Rodded 10 inch main 72 feet to clear blockage and restore flow. Pressure washed 300 feet.	04/27/14	04/28/14	Call came as water leak to start with. CCTV 366 feet and found and removed debris composed of rocks.	Added correct notification time, Water Body Name from initial report and updated spill volume in 5 day letter.
53	4/29/2014	15:15	n		1,475	1666 Cody Circle	Tucker	166-s015	8	GR	Grease blocked sewer main.	South Fork Peachtree Creek	U	4/29/2014	16:14	Pressure washed 265 feet upstream from 166-s030 to clear the blockage at 190 feet and restore flow.	04/29/14	04/30/14	CCTV 489 feet and found infiltration at the joint 2 feet down from 166-s009. Sealed the joint to correct issue.	
54	5/3/2014	20:21	n		7,080	4323 Winters Chapel Road	Doraville	340-s012	8	GRDB	Grease and paper towels blocked main	Nancy Creek	2	5/3/2014	23:18	Rodded main downstream 36 feet to remove blockage and restore flow.	05/04/14	05/05/14	CCTV 700 feet and found no defects.	
55	5/5/2014	11:33	n		5,200	3471 Elgin Drive	Decatur	166-s016	8	GR	Grease blocked 8 inch main.	Cobb Creek	U	5/5/2014	13:43	Rodded main downstream 90 feet to clear blockage and restore flow followed by 472 feet of pressure washing.	05/05/14	05/05/14	CCTV 452 feet of line to find and remove grease by pressure washing.	
56	5/6/2014	12:33	n		96	2452 Nancy Lane	Atlanta	233-s060	8	MH	Manhole leaking liquid sewage from invert joint.	North Fork Peachtree Creek	U	5/6/2014	15:45	Built a berm to contain sewage and direct back in manhole. Repaired leak with hydraulic cement.	05/06/14	05/07/14	CCTV 114 feet of main and found no other defects.	
57	5/9/2014	9:19	n		6,600	2774 North Decatur Road	Decatur	048-s026	8	GRRT	Grease and roots blocked main.	South Fork Peachtree Creek	C	5/9/2014	10:25	Attempted to rod 150 feet without success. Pressure washed 370 feet to clear blockage at 200 feet.	05/09/14	05/12/14	Letter sent to DeKalb Medical regarding medical waste. Health Department notified and FOG group inspected grease traps.	Updated call in time to time water call came in and adjusted volume also based on time.
58	5/14/2014	10:19	n		1,200	1192 Clarendon Avenue	Avondale	217-p031	8	BRK LN/STR	3 inch lateral broken at 8 inch main.	Cobb Creek		5/14/2014	12:34	Pumped down 217-p031 to stop spill after attempting to rod and pressure wash 42 feet. Line was between private manhole at high school and main in street.	05/14/14	05/15/14	CCTV 147 feet and found lateral broken at main.	
59	5/19/2014	12:07	n		2,560	1064 Baltic Way	Lithonia	163-S045	8	GR	Grease blocked main.	Swift Creek		5/19/2014	13:11	Rodded main 3 feet from spilling manhole to restore flow followed by 300 feet of pressure washing.	05/20/14	05/20/14	CCTV 8 inch main 320 feet and found no defects. Removed grease by pressure washing.	
60	5/19/2014	15:18	n		2,280	1676 Briarcliff Road	Atlanta	057-s021	8	GR	Grease blocked main causing spill from buried manhole.	South Fork Peachtree Creek		5/19/2014	16:15	Pressure washed main upstream from 057-s030 284 feet to remove blockage at 280 feet and restore flow.	05/20/14	05/20/14	CCTV 8 inch main 288 feet to find and remove roots.	
61	5/19/2014	18:55	n		2,300	3388 Garden Mill Lane	Ellenwood	038-s081	8	GR	Grease blocked the main.	Conley Creek	U	5/19/2014	19:41	Rodded downstream from spilling manhole 75 feet to restore flow followed by 125 feet of pressure washing.	05/20/14	05/20/14	CCTV 8 inch main 336 feet to find and remove grease and roots.	
62	5/27/2014	13:56	n		44	3183 Buford Highway	Brookhaven	198-s106	18	OTH	Improperly abandoned 18 inch main leaking.	North Fork Peachtree Creek	U	5/27/2014	17:34	Contained spill in 5 gallon bucket until abandoned main properly sealed with concrete.	05/28/14	05/28/14	CCTV 322 feet downstream from 198-s049 and found no issues.	
63	5/29/2014	8:48	n	Yes	17,150	3045 Buford Highway	Brookhaven	156-s010	18	DB	18 inch line blocked with rags and paper towels.	North Fork Peachtree Creek		5/29/2014	11:59	Pressure washed line 577 feet from 156-s011 to clear blockage at 547 feet and restore flow.	05/30/14	05/30/14	CCTV 429 feet from 156-s009 to find more rocks and rags. Cleaning contract to finish area including this line.	

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64	5/29/2014	15:53	n		2,000	1061 North Jamestown Road	Decatur	103-s015	8	GR	Grease blocked main.	Burnt Fork Creek	U	5/29/2014	17:13	Pressure washed main 250 feet to remove blockage at 240 feet and restore flow.	05/29/14	05/30/14	CCTV 610 feet to find no structural or other defects. Pressure washed line 610 feet.	
65	6/3/2014	13:41	n		3,700	977 Linsley Way	Stone Mountain	096-s015	8	GRDB	Grease and rags blocked main.	North Crooked Creek	U	6/3/2014	14:55	Unstopped main in the mouth of the invert with a stick followed by 650 feet of pressure washing.	06/04/14	06/04/14	CCTV 510 feet to locate and mark manhole 096-s014. No defects observed.	
66	6/3/2014	16:23	n		9,940	2964 Aberdeen Way	Lithonia	054-s023	10	GRDB	Grease and rags blocked main.	Pole Bridge Creek	U	6/3/2014	18:45	After unsuccessful attempt to rod up and downstream to the blockage, pressure washed main 425 feet to clear blockage at 375 feet and restore flow.	06/03/14	06/04/14	CCTV 610 feet and found no defects. Pressure washed line to remove grease.	
67	6/4/2014	12:20	n		4,150	1900 Tree Mountain Parkway	Stone Mountain	137-s024	8	GR	Grease blocked main.	Stone Mountain Creek	U	6/4/2014	13:43	Rodded main 30 feet to restore flow.	06/04/14	06/05/14	CCTV 356 feet and found no defects after cleaning line of grease 356 feet.	
68	6/6/2014	19:40	n		80,900	1313 Stone Mill Way	Stone Mountain	Lift Station		STORM	Lightning took out power system to single phase.	Barbashela Creek	U	6/6/2014	21:20	Switched to generator power manually and scheduled repairs to main power and the ATS	06/07/14	06/10/14	Station systems repaired and functionality restored.	Updated on 6-9-14 to current information on this report. Updated EPD by phone also upon their call.
69	6/12/2014	15:52	n		5,800	4591 Lawrenceville Highway	Tucker	224-s206	8	GRDB	Grease and rags blocked main.	Jackson Creek	U	6/12/2014	16:50	Attempted to rod main 200 feet unsuccessfully. Vacuumed spilling manhole to contain spill, removed debris from invert and pressure washed main 197 feet to restore flow.	06/12/14	06/13/14	Chain cutter used in 200 feet of line to remove pipe build-up. CCTV 200 feet of line which showed only light corrosion with OSARP score of 2.	Water Body Updated from report. Signs marked correctly.
70	6/16/2014	15:05	n		5,000	3556 Montreal Way	Tucker	144-s057	8	GR	Broken line leading to creek crossing revealed by grease blocked line.	South Fork Peachtree Creek	U	6/16/2014	18:25	Built a berm to stop spill while line leading to creek crossing repaired. Pressure washed 300 feet of line to remove blockage at 70 feet from 144-s080.	06/17/14	06/17/14	Removed grease from 268 feet of line from 144-s022 and 120 feet to 144-s057.	Updated report with volume when determined.
71	6/18/2014	21:30	n		5,460	1303 Stone Mill Cove	Stone Mountain	125-s028	8	GR	Grease blocked main.	Unnamed Lake Connected to Stone Mountain Creek	U	6/18/2014	23:01	Attempted to rod main 100 feet up from 125-s027 unsuccessfully. Pressure washed main 100 feet to remove blockage at 100 feet and restore flow.	06/19/14	06/23/14	After line cleared of heavy grease by degreaser and pressure washing, CCTV 446 feet and found no issues.	
72	6/25/2014	15:34	n		3,650	849 Lagoon Circle	Stone Mountain	068-s210	8	GR	Grease blocked 8 inch main.	Snapfinger Creek	C	6/25/2014	18:00	Could not find 2 downstream manholes so pressure washed from 068-s209 300 feet to clear blockage and restore flow.	06/26/14	06/26/14	CCTV 266 feet downstream from s206 to find roots	
73	6/30/2014	11:31	n		2,280	3954 Memorial College Drive	Clarkston	068-s200	8	GR	Grease blocked 8 inch main.	Snapfinger Creek	D	6/30/2014	12:28	Rodded 15 feet down from 043-s202 to clear grease blockage and restore flow followed by 300 feet of pressure washing. Added 2 buckets of degreaser at 068-s202 which is upstream of the spill.	07/01/14	07/01/14	Sealed 068-s200 ring on 7-1-14.	
74	6/30/2014	13:56	n		765	335 Ponce de Leon Place	Decatur	246-s142	8	RT	Roots blocked main and heavy rain caused overflow.	Lamont Drive Branch of Peavine Creek		6/30/2014	14:13	Waited for rain to subside and spill stopped. Initiated follow-up investigations.	07/01/14	07/01/14	CCTV 226 feet and found roots in line which caused original spill. Roots removed and full flow restored. Broken service line and main at 207 Beaumont repaired on 7-2-14. Additional investigation found problems on a construction site which required replacing 5 feet of line and sealing it to avoid issues from construction.	Connected to building back-ups B22 and B23.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Building Back-up Report 2nd Quarter 2014

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
B11-14	04/14/14	18:48	25	4659 Birch Ridge Trail	Stone Mountain	OTH	Surcharged manhole being pressure washed and sewer went in home.	04/14/14	19:35	Pressure washed line 266 feet to remove blockage of roots and rags at 67 feet and caused backflow into home from cleaning activities.	1416062	Yes	CCTV 401 feet to find and remove grease and roots.		YES	Sent backwater valve letter.
B12-14	04/21/14	12:41	15	4152 Brownlee Drive	Tucker	RT	Roots blocked 8 inch main causing surcharged manhole and sewer to enter building.	04/21/14	13:58	Rodded main 75 feet to clear root blockage followed by pressure washing of 115 feet.	1416987	Yes	CCTV 115 feet and found and removed roots.		YES	Sent backwater valve letter.
B13-14	04/23/14	10:58	3,116	5036 Minola Drive	Lithonia	BRK LN/STR	Broken Main caused manhole surcharge and building back-up	04/23/14	11:50	Established vacuum trucks to keep system down while point repair is made. Completed repair on May 13, 2014.	1417272	Yes	Bottom of main completely corroded. CCTV 402 feet of main after repair to find no issues.	Re-laid 402 feet of main and finished on 5-13-14.	YES	Backwater valve letter sent.
B14-14	05/01/14	15:37	10	1953 Mount Vernon Road	Dunwoody	GRRT	Grease and roots blocked main.	05/01/14	18:10	Attempted to rod main 110 feet without success. Pressure washed 315 feet to remove blockage at 165 feet and restore flow.	1418441	Yes	Manhole 367-s054 surcharging. CCTV 1020 feet to find roots at 47 and 58 feet which were removed.		YES	Sent backwater valve letter on 5-2-14.
B15-14	05/03/14	10:02	50	4577 Village Springs Place	Dunwoody	DB	Heavy paper towels blocked line.	05/03/14	11:00	Rodded 8 inch main from 351-s118 up stream 150 feet to clear blockage followed by pressure washing 400 feet.	1418627	Yes	CCTV 461 feet of line to find and remove roots.	Gave customer backflow valve handout.	YES	Customer refused cleaning service. Sent backwater valve letter on 5-3-14.
B16-14	04/17/14	9:15	45	3586 Turner Heights Drive	Decatur	UNK	Unknown blockage in main cleared itself.	04/17/14	9:40	Pressure washed line 250 feet after it cleared itself.	1416432	Yes	CCTV 8 inch main 335 feet to find infiltration at 59 and 69 feet apparently from the water service wrap-around.	Backwater valve letter sent 4-18-14.	YES	
B17-14	05/27/14	21:22	80	1852 Vermack Court	Dunwoody	OTH	Found concrete in main causing blockage	05/27/14	22:50	Pressure washed 150 feet to unstop main and restore flow after unsuccessful attempt to rod line.	1422193	Yes	CCTV 330 feet to find no defects.	Concrete was removed from manhole on 5-29-14.	YES	Backflow letter sent 6-2-14.
B18-14	05/29/14	15:53	200	1061 North Jamestown Road	Decatur	GR	Grease blocked main causing back-up out of floor drain.	05/29/14	17:13	Pressure washed 8 inch main 250 feet to clear grease blockage at 240 feet.	1422577	No	CCTV 248 feet and found no defects. Pressure washed 400 feet upstream to remove roots and grease.		YES	Area was in an open storage area so sewer ran back down drain when flow restored. Owner to clean as his plumbing was faulty.
B19-14	06/04/14	10:30	1	1276 Kendrick Road	Brookhaven	OTH	Pressure washing caused water to blow out toilet.	06/04/14	10:40	Stopped pressure washing.	1423424	No	CCTV of 6 inch lateral is clear and properly installed for 1277 and 1276.	No backwater valve present.	YES	Customer refused cleaning service.
B20-14	06/17/14	21:00	28	2747 Cravey Drive	Atlanta	RT	Roots blocked main.	06/18/14	11:00	Root cut main 83 feet from 247-s070 to clear blockage at 36 feet.	1425389	Yes	CCTV 83 feet down to find roots at 36 feet and 79 feet up to locate 247-s069 and exposed the manhole. No defects found.		YES	No property line cleanout.
B21-14	06/23/14	10:04	55	3721 Sterling Ridge Court	Decatur	RT	Roots blocked main.	06/23/14	10:55	Rodded from 133-s071 downstream 56 feet to clear root blockage at 56 feet and restore flow.	1426082	Yes	CCTV 444 feet from 133-s070 to 133-s072 and found heavy roots and grease. Removed roots and grease from line.	Cleaned up around private cleanout.	YES	No property line cleanout. Surface spill S45-14 connected to this.
B22-14	06/24/14	19:38	40	335 Ponce de Leon Place	Decatur	RT	Storm with heavy rain revealed a root blocked main.	06/24/14	Unknown	Waited for rain to stop.	1426545	Yes	CCTV 226 feet from 226-s140 to locate roots at tap for 125 Beaumont Avenue. Found broken pipe at 147 feet and roots at tap. Root cut 270 feet to clear roots.	Point repair completed 7-2-14 on both areas.	YES	No property line cleanout or backwater valve

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B23-14	06/30/14	13:56	10	335 Ponce de Leon Place	Decatur	RT	Storm with heavy rain revealed a root blocked main.	06/24/14	Unknown	Waited for rain to stop.	1427413	Yes	CCTV 226 feet from 226-s140 to locate roots at tap for 125 Beaumont Avenue. Found broken pipe at 147 feet and roots at tap. Root cut 270 feet to clear roots.	Point repair completed 7-2-14 on both main and service line.	YES	No property line cleanout or backwater valve

Overflow (Surface Spills) 2nd Quarter 2014													
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
S26-14	04/02/14	10:04	2,000	3643 Glenwood Road	Decatur	GR	Grease blocked main.	04/02/14	11:00	Pressure washed 8 inch main 400 feet to clear blockage at 200 feet.	1413702	CCTV 300 feet and found and removed grease from main.	
S27-14	04/02/14	19:00	35	1831 Briarcliff Circle	Atlanta	GR	Grease blocked main at multi-family complex.	04/02/14	20:39	Rodded 140 feet upstream to clear blockage. Pressure washed 530 to clean line.	1413824	CCTV 400 feet and found grease which was removed by pressure washing.	
S28-14	04/03/14	9:52	3,100	3043 Warren Road	Decatur	GRDB	Grease and rags blocked main.	04/03/14	10:45	Pressure washed main 300 feet to remove blockage caused by grease and rags at 200 feet and restore flow.	1413951	CCTV 484 feet to find and remove sand and rocks.	Additional cleaning assigned to cleaning contractor.
S29-14	04/03/14	11:46	2,500	2929 Panthersville Road	Decatur	GR	Grease blocked main.	04/03/14	12:53	Pressure washed main 595 feet to restore flow.	1414032	CCTV 371 feet to find and remove grease by pressure washing.	Created education follow-up for multi-family complex. Manhole repair completed on May 6, 2014
S30-14	04/11/14	15:06	15	3935 LaVista Road	Tucker	GR	Grease blocked main causing spill through broken 4 inch private cleanout.	04/11/14	15:55	Pressure washed 8 inch main 150 feet to remove blockage at 50 feet.	1415606	Pole camera inspection of 27 manholes to map grease issues.	Inspection results given to FOG to investigate and enforce in area. Property owner advised to fix private cleanout and health department also notified. IPT is enforcing on one business for illegal discharge. Owner advised to fix cleanout and health department also notified.
S31-14	04/19/14	16:10	8,090	5128 Stone Mill Way	Stone Mountain	LFT STN FLR	Pumps malfunctioned from being switched to air at Stone Mill 2 LS.	04/19/14	16:20	Bled air out of pumps and re-established flow.	1417036	Pumps were not set back to operation by the LS cleaning crew.	
S32-14	04/23/14	11:00	50	1302 Mannbrook Drive	Stone Mountain	GR	While doing routine manhole inspections found 6 inch cleanout overflowing from surcharged line.	04/23/14	12:00	Pressure washed 8 inch line 415 feet to clear blockage at 250 feet.	1417278	CCTV 181 feet to find and remove grease.	Additional cleaning assigned to cleaning contractor.
S33-14	05/04/14	14:06	3,015	3315 Waldrop Trail	Decatur	GRDB	Grease and rags blocked main.	05/04/14	15:13	Rodded 071-s014 12 feet downstream to restore flow.	1418703	CCTV 800 feet of main to find and remove grease from line.	Added line segment to CARL list to be cleaned every 3 months.
S34-14	05/06/14	9:00	0.5	4150 Tilly Mill Road	Doraville	CRK BRK	Creek crossing leaking from bell with missing lead.	05/06/14	16:05	Installed red rubber and clamps to contain spill until repair made on 5-8-14.	1419224	CCTV creek crossing after repair and found no defects. CCTV 366 feet to find need for two point repairs at 24 feet and 54 feet.	Point repairs completed on 5-28-14.
S35-14	05/16/14	16:40	300	2895 Eastwood Avenue	Decatur	GR	Grease blocked 8 inch main.	05/16/14	17:40	Rodded from spilling manhole 170 feet to clear blockage followed by pressure washing 550 feet.	1420593	CCTV main 390 feet to find debris (tissue, condoms, rocks) and removed by pressure washing.	
S36-14	05/19/14	13:29	5	1891 Edinburgh Terrace	Atlanta	BRK LN/STR	Broken 6 inch lateral caused spill	05/19/14	14:28	Repaired sewer lateral with 11 feet of PVC..	1420878	CCTV 200 feet of 8 inch main to find no other defects.	
S37-14	05/20/14	16:19	5	1388 Tugaloo Drive	Brookhaven	BRK LN/STR	Broken lateral caused spill	05/20/14	17:50	Built berm around break to contain spill while line repaired.	1421120	CCTV 8 inch main 157 feet and found bad line allowing infiltration from creek to enter. CCTV of 4 inch cleanout found issue at 14 feet.	Repaired line at creek and cleanout
S38-14	05/22/14	9:52	5	1597 Trailview Way	Atlanta	BRK LN/STR	Broken lateral caused blockage	05/21/14		Rodded and pressure washed from cleanout and hit unknown issue at 12 feet. Point repair made on sewer lateral on May 2014 to fix root damage. Main line was clear and flowing	1421433		
S39-14	05/28/14	10:25	30	2263 Wayside Drive	Brookhaven	GR	Grease blocked main and manhole was leaking from riser cone.	05/28/14	11:11	Pressure washed main 297 feet to clear blockage at 197 feet and restore flow.	1422270		

Overflow (Surface Spills) 2nd Quarter 2014													
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
S40-14	05/30/14	8:24	240	1205 West Nancy Creek Drive	Brookhaven	GR	Grease blocked 8 inch main	05/30/14	9:12	Rodded main 120 feet downstream and cleared blockage at 27 feet.	1422580	CCTV 8 inch main from 327-s044, located 327-s045. Cleaned line of grease 318 feet. No defects found and located buried manhole 327-s045.	
S41-14	06/02/14	14:23	2	1277 Kendrick Road	Brookhaven	OUTSIDE CON	Contractor damaged 8 inch concrete main.	06/02/14	17:30	Repaired sewer main by replacing 3 feet of line.	1422907	CCTV 385 feet. Pressure washed 418 feet of line.	
S42-14	06/05/14	9:26	1	4239 Long Branch Court	Brookhaven	MH	Area just below pipe penetration at invert seeping sewage	06/05/14	12:00	Sealed pipe penetration and surface with hydraulic cement.	1423429		
S43-14	06/10/14	8:33	3	618 South Rays Road	Stone Mountain	RT	Roots blocked 4 inch lateral causing seepage at cleanout cap.	06/10/14	9:50	Rodded lateral 18 feet to clear roots and restore flow.	1424114	CCTV cleanout to find roots from 5 to 17 feet.	
S44-14	06/18/14	14:13	200	2212 Briarcliff Road	Atlanta	GR	Grease blocked line along with debris.	06/18/14	15:35	Rodded main 150 feet from unmarked manhole to remove rags and restore flow.	1425461		
S45-14	06/23/14	10:04	10	3721 Sterling Ridge Drive	Decatur	RT	Roots blocked 8 inch main.	06/23/14	10:55	Rodded 8 inch main from 133-s071 56 feet downstream to clear roots and restore flow.	1426082	CCTV 444 feet from 133-s070 thru s-072 to remove grease and roots.	Building back-up B21-14 connected to this overflow.
S46-14	06/24/14	14:14	8,280	3340 Garden Mill Lane	Ellenwood	GR	Grease blocked 8 inch main	06/24/14	16:32	Rodded 5 feet from 038-s090 to clear grease and restore flow followed by pressure washing 600 feet via step cleaning.	1426437		Originally reported in error as regular spill but no sewer entered a waterbody.