



Department of Watershed Management
Scott Towler, P.E.
Director

Chief Executive Officer
Lee May

Board of Commissioners

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Via Electronic Mail and U.S. Mail

August 1, 2016

Chief, Clean Water Protection Branch
ATTN: Ms. Sara Janovitz
Water Protection Division
United States Environmental Protection Agency,
Region 4
61 Forsyth Street
Atlanta, Georgia 30303-8960

Re: Clean Water Act Consent Decree 1:10cv 4039-WSD
August 1, 2016--Supplement to Previously Submitted Quarterly Reports

Dear Ms. Janovitz:

As discussed at our meeting of April 14, 2016 and as required by §IX. Reporting Requirement of the Consent Decree associated with the above referenced civil action, DeKalb County is submitting the following document for your review and comment:

- August 1, 2016--Supplement to Previously Submitted Quarterly Reports

As has been previously discussed, the County became aware of inconsistencies in the information surrounding some SSOs and how certain County staff responded to such events. As a result of these inconsistencies, the County conducted an in-depth review of its Service Requests and other records dating to the beginning of the Consent Decree period to verify the number of SSOs that had been previously reported.

The Department of Watershed Management ("DWM") conducted a complete and thorough review of all service requests by an independent engineering team. A detailed review process was developed, to reexamine every service request from 2012 through 2015, to consider the likelihood of each event being an SSO as determined from available information and interviews with crews and to classify the type of event (spill, overflow, building backup, private). Quality Assurance and Quality Control (QA/QC) from both DWM and the independent engineering team was incorporated into the review process. The details of the methodology employed and the results of this review are relayed in the attached document. The County intends for the attached to serve as a cumulative, corrective addendum to all previously submitted Quarterly Reports.

I certify under penalty of law that these documents and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate and

Ms. Sara Janovitz
August 1, 2016
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complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations pursuant to CWA Section 309(c)(4).

If you have questions or comments, please contact me at 770-621-7234.

Sincerely,

A handwritten signature in blue ink that reads "Scott Towler". The signature is fluid and cursive, with the first name "Scott" and last name "Towler" clearly legible.

Scott Towler, P.E.
Director, Department of Watershed Management

Enclosure

cc: Georgia EPD
O. V. Brantley, County Attorney
Margaret Tanner, Deputy Director
Reggie Wells, Deputy Director
Darren Eastall, Consent Decree Administrator
Patricia Moore, Document Control Coordinator
Matthew Welch, Sr. Asst. County Attorney
E. Fitzgerald Veira, Troutman Sanders

Supplement to Previously Submitted Quarterly Reports

January 1, 2012, to December 31, 2015
Civil Action No. 1:10cv4039 - WSD

**DeKalb County
Department of Watershed Management**



August 1, 2016

Introduction

DeKalb County (the “County”) Department of Watershed Management (DWM) submits this Supplemental to Previously Submitted Quarterly Reports to summarize and update, in one document, revisions to previously submitted quarterly reports as a result of the recent review the County undertook.

Summary of Service Request Validation and Review Process

In early 2016, the County became aware of inconsistencies in the reporting of Sanitary Sewer Overflows (SSOs), and how certain County staff responded to such events.

As a result of these apparent inconsistencies, the County engaged an independent engineering team to perform a complete and thorough review of Service Requests dating to the beginning of the Consent Decree period in order to verify the number of SSOs reported. Below is a summary of the review process to validate each documented Service Request.

Each Service Request was reviewed and was classified based on the following categories:

- **Type of SSO:** Spill, Overflow or Building Backup
- **Likelihood SSO occurred:** Yes/Likely or No/Unlikely
- **Private Issue:** Yes or No

Upon completion of the initial review, a second review of each service request was undertaken. An additional category was included in the second review that was:

- **Cause of SSO Occurred in a Lateral:** Yes or No

The criteria used to validate these Service Requests are depicted in Attachment 1 – Contingency Emergency Response Plan (CERP) Guide to Private Laterals Building Backups and Private Manhole Sanitary Sewer Overflows (SSOs). A Service Request with the following classification was considered a reportable SSO:

- **Likelihood=**Yes/Likely
- **Private Issue=**No
- **Cause of SSO Occurred in a Lateral=**No

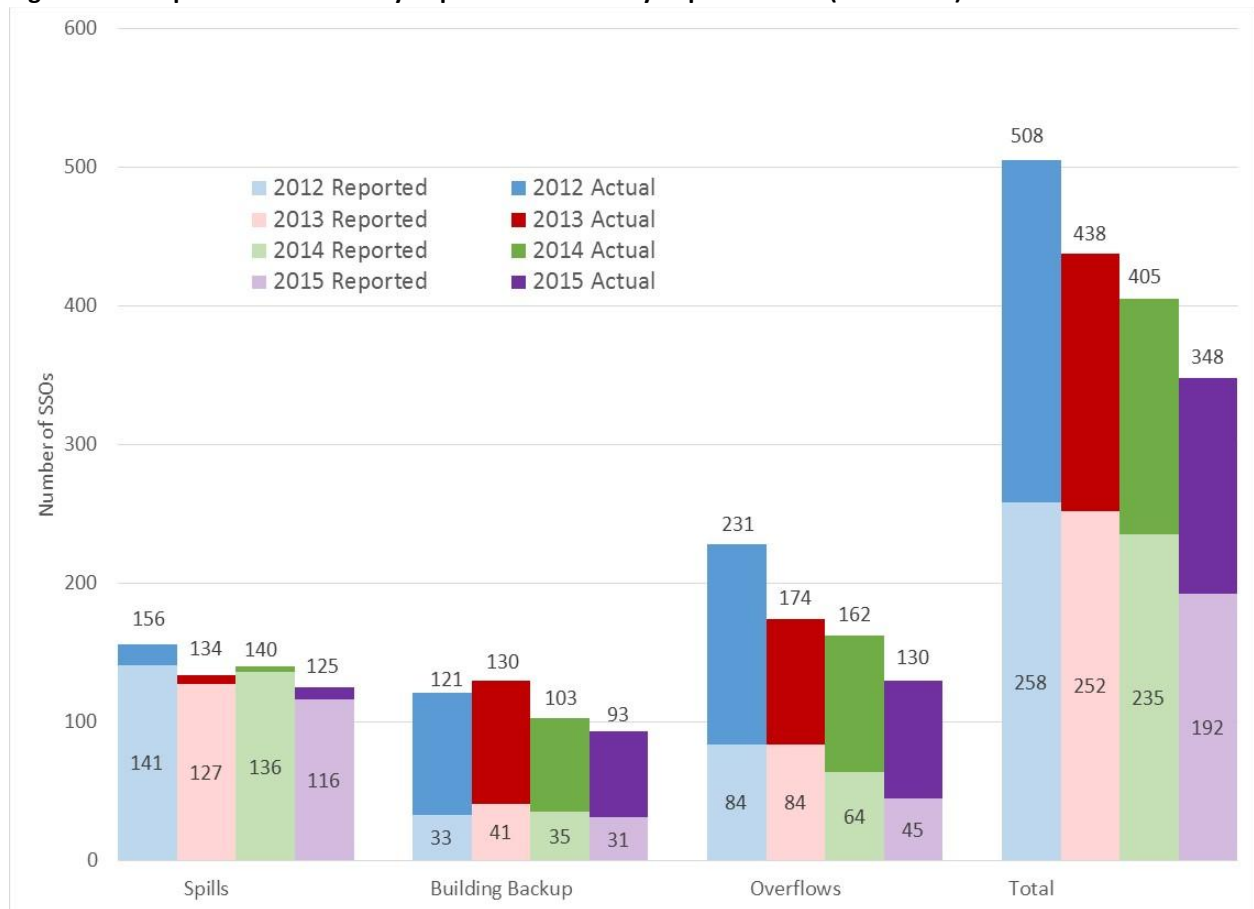
The list of reportable SSOs from this evaluation was compared to the SSOs previously reported to EPA to determine the unreported SSOs.

An independent third party firm compared the two separate Service Request reviews and made any adjustments that were needed. In addition, the team conducted a minimum of 25% Quality Assurance/Quality Control (QA/QC) review of each Service Request for each year as well as 100% QA/QC review of the potential unreported SSOs.

After completion of the review by the independent engineering team, the Service Request classifications were submitted to DWM for review, which included 5% QA/QC review of service requests and 100% QA/QC review of unreported SSOs. Upon completion of DWM’s review, the reportable SSOs were finalized and are provided in Attachment 2 - Supplement to the Previously Submitted Quarterly Reports.

A summary of the results of the Service Request review is provided in Figure 1 that compares the number of SSOs by type and year as reported previously to what is now being reported.

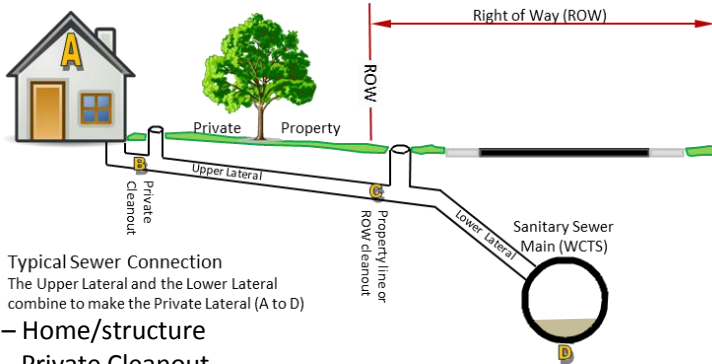
Figure 1 – Comparison of Previously Reported to Currently Reported SSOs (2012-2015)



Attachment 1
**Contingency Emergency Response Plan (CERP) Guide to Private Laterals,
Building Backups, and Private Manholes Sanitary Sewer Overflows (SSOs)**

DeKalb County Dept. of Watershed Management
 Contingency Emergency Response Plan (CERP) guide to Private Laterals, Building Backups, and
 Private Manhole Sanitary Sewer Overflows (SSOs)

Typical Sewer Lateral



Typical Sewer Connection
 The Upper Lateral and the Lower Lateral
 combine to make the Private Lateral (A to D)

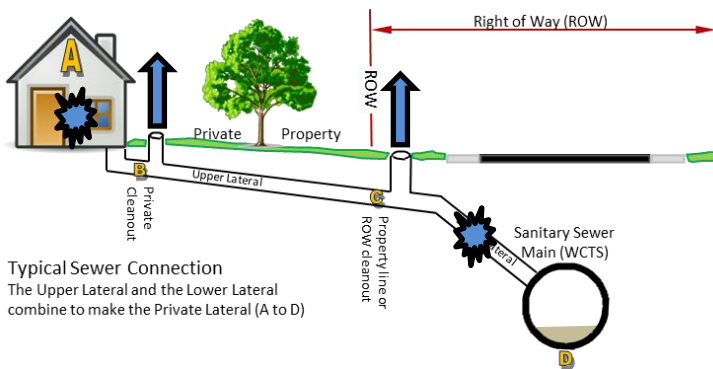
- A – Home/structure
- B – Private Cleanout
- C – Right-of-way Cleanout
- D – Sewer System Main (WCTS)

***Definitions**

***Waters of the State** – any and all rivers, streams, creeks, branches, lakes, reservoirs, ponds, drainage systems, springs, wells, wetlands, and all other bodies of surface or subsurface water, natural or artificial, lying within or forming a part of the boundaries of the state which are not entirely confined and retained completely upon the property of a single individual, partnership or corporation

***Storm Drain** – an inlet connected to the surface constructed to drain stormwater runoff to Waters of the State. If sewage enters a storm drain and can be contained and completely cleaned prior to reaching Waters of the State, then this may be considered an overflow (contained on land)

Private SSO

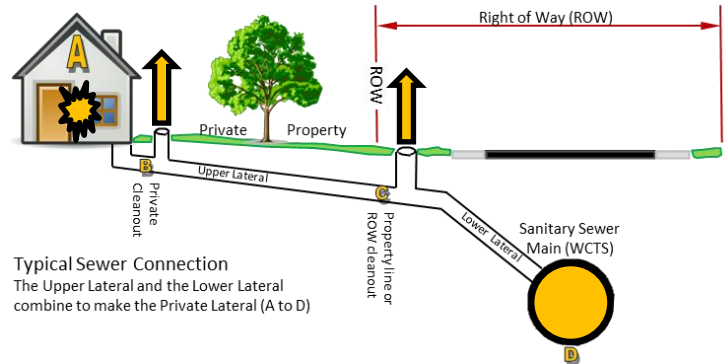


Typical Sewer Connection
 The Upper Lateral and the Lower Lateral
 combine to make the Private Lateral (A to D)

SSO from Point A, Point B, or Point C caused by debris coming from structure (diaper, wipes, grease, kitty litter, etc.)

1. If sewage or sewage debris reach **Waters of the State*** or a **storm drain*** – **Private SPILL** – Contact homeowner/resident, provide instructions on cleaning and restoration, if owner/resident is not available, **STOP** the spill, clean and sanitize the area. Leave notification, provide documentation (reports & photos) to charge owner/resident.
2. If sewage or sewage debris are contained on land (do not reach a creek or a storm drain) – **Private OVERFLOW** – Contact homeowner/resident, provide instructions on cleaning and restoration, if owner/resident is not available, **STOP** the overflow, cordon off the area. Leave notification, provide documentation (reports & photos) to charge owner/resident.
3. If sewage or sewage debris are contained within a structure (does not leave a building or enter Waters of the State/storm drain) – **Private BUILDING BACKUP** – Provide instructions on cleaning and restoration. Document (reports & photos).

Public SSO

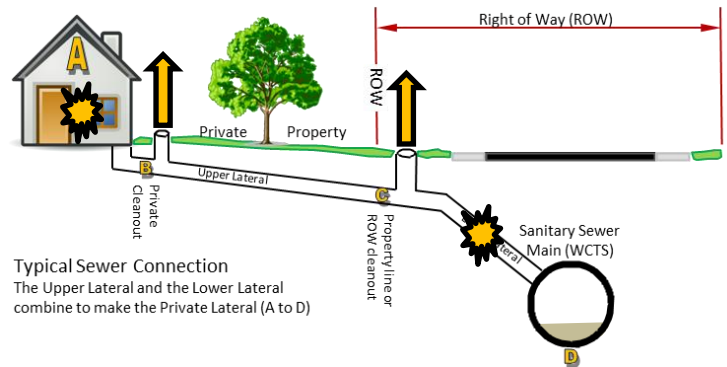


Typical Sewer Connection
 The Upper Lateral and the Lower Lateral
 combine to make the Private Lateral (A to D)

SSO from Point A, Point B, or Point C caused by a problem in the WCTS

1. If sewage or sewage debris reach **Waters of the State*** or a **storm drain*** – **Public SPILL** – Report immediately but no longer than 24 hours, clean, sanitize and restore the entire site (public and private areas). Leave notification, provide documentation (reports & photos).
2. If sewage or sewage debris are contained on land (do not reach a creek or a storm drain) – **Public OVERFLOW** – report within 24 hours, clean, sanitize and restore the entire site (public and private areas). Leave notification, provide documentation (reports & photos).
3. If sewage or sewage debris are contained within a structure (does not leave a building or enter Waters of the State/storm drain) – **Public BUILDING BACKUP** – report within 24 hours, clean, sanitize and restore the building areas affected. Provide documentation (reports & photos).

Public SSO



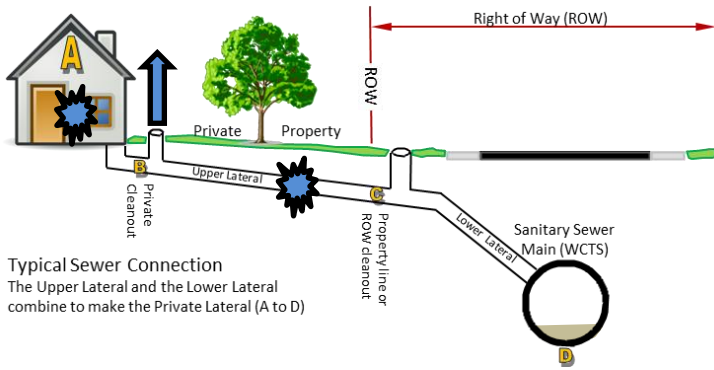
Typical Sewer Connection
 The Upper Lateral and the Lower Lateral
 combine to make the Private Lateral (A to D)

SSO from Point A, Point B, or Point C caused by maintenance problem (roots, debris from main, collapse, etc.) in the WCTS

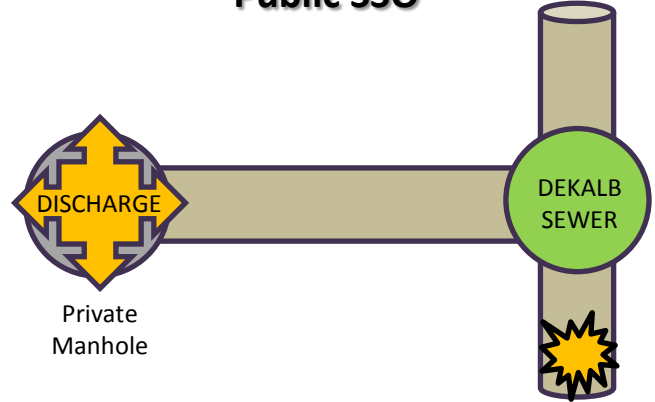
1. If sewage or sewage debris reach **Waters of the State*** or a **storm drain*** – **Public SPILL** – Report immediately but no longer than 24 hours, clean, sanitize and restore the entire site (public and private areas). Leave notification, provide documentation (reports & photos).
2. If sewage or sewage debris are contained on land (do not reach a creek or a storm drain) – **Public OVERFLOW** – report within 24 hours, clean, sanitize and restore the entire site (public and private areas). Leave notification, provide documentation (reports & photos).
3. If sewage or sewage debris are contained within a structure (does not leave a building or enter Waters of the State/storm drain) – **Public BUILDING BACKUP** – report within 24 hours, clean, sanitize and restore the building areas affected. Provide documentation (reports & photos).

DeKalb County Dept. of Watershed Management
 Contingency Emergency Response Plan (CERP) guide to Private Laterals, Building Backups, and
 Private Manhole SSOs – Page 2

Private SSO



Public SSO



SSO from Point A or Point B caused by maintenance issues or debris coming from the structure (collapsed line, roots, diapers, wipes, grease, kitty litter, etc.)

1. If sewage or sewage debris reach **Waters of the State* or a storm drain* – Private SPILL** – Contact homeowner/resident, provide instructions on cleaning and restoration, if owner/resident is not available, **STOP** the spill, clean and sanitize the area. Leave notifications, provide documentation (reports & photos) to charge owner/resident.
2. If sewage or sewage debris are contained on land (do not reach a creek or a storm drain) – **Private OVERFLOW** – Contact homeowner/resident, provide instructions on cleaning and restoration, if owner/resident is not available, **STOP** the overflow, cordon off the area. Leave notification, provide documentation (reports & photos) to charge owner/resident.
3. If sewage or sewage debris are contained within a structure (does not leave a building or enter Waters of the State/storm drain) – **Private BUILDING BACKUP** – Provide instructions on cleaning and restoration. Document (reports & photos).

Reporting

Spills: Reported to EPD through the Dispatch Center (770) 270-6243. **Spills MUST be reported IMMEDIATELY to dispatch but no longer than 24 hours using the Spill Report Form.**

Overflow/Building Backup: Reported to CMOM Coordinator using the appropriate form (overflow/building backup). Reported quarterly to EPD.

Private Spills, Overflows, Building Backups: Reported to CMOM Coordinator using the appropriate form and correctly coded on the service request.

Photographs: Always photograph the site at arrival, once contained, and after cleanup.

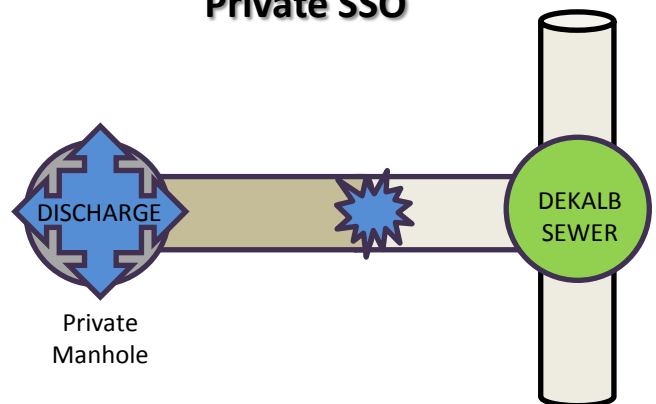
Reports: Complete reports thoroughly. Check for potential for water to enter a storm drain or Waters of the State.



SSO from a private manhole caused by a problem in the WCTS

1. If sewage or sewage debris reach **Waters of the State* or a storm drain* – Public SPILL** – Report immediately but no longer than 24 hours, clean, sanitize and restore the entire site (public and private areas). Leave notifications, provide documentation (reports & photos).
2. If sewage or sewage debris are contained on land (do not reach a creek or a storm drain) – **Public OVERFLOW** – report within 24 hours, clean, sanitize and restore the entire site (public and private areas). Leave notifications, provide documentation (reports & photos).

Private SSO



SSO from a private manhole caused by a problem in the private manhole or private discharge pipe

1. If sewage or sewage debris reach **Waters of the State* or a storm drain* – Private SPILL** – Contact owner/management agency provide instructions on cleaning and restoration, if owner/management agency is not available, **STOP** the spill, clean and sanitize the area. Leave notification, provide documentation (reports & photos) to charge owner/ management agency.
2. If sewage or sewage debris are contained on land (do not reach a creek or a storm drain) – **Private OVERFLOW** – Contact owner/management agency provide instructions on cleaning and restoration, if owner/management agency is not available, **STOP** the overflow, cordon off the area. Leave notification, provide documentation (reports & photos) to charge owner/management agency.

Attachment 2
Supplement to the Previously Submitted Quarterly Reports

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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
1	1/3/2012	8:25	N	Y	20,400	4830 WINTERS CHAPEL ROAD	DUNWOODY	279-s015	8	GR	GREASE BLOCKED MAIN DOWNSTREAM OF APARTMENTS	NANCY CREEK	U	1/3/2012	16:55	PRESSURE WASHED THE SEWER MAIN	01/04/12	01/10/12	RAISED MANHOLES IN AREA
2	1/4/2012	10:43	N	Y	11,960	5383 TRUMAN DRIVE	DECATUR	N/A	8	GR	GREASE BLOCKED MAIN	PANTHERS BRANCH CREEK	N/A	1/4/2012	15:45	PRESSURE WASHED THE SEWER MAIN 147 FT	01/05/12	01/11/12	PLUG REMOVED FROM DOWNSTREAM MAIN
3	1/7/2012	13:01	N	N	5,355	2271 DREW VALLEY ROAD	ATLANTA	202-s063	10	GR	GREASE BLOCKING MAIN	NORTH FORK PEACHTREE CREEK	U	1/7/2012	15:00	PRESSURE WASHED THE SEWER MAIN 150 FT	01/07/12	01/13/12	CCTV INSPECTION COMPLETED ON 2/10/2012
4	1/8/2012	14:10	N	N	1,120	1586 DELANO DRIVE	DECATUR	183-s023	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN	SHOAL CREEK	U	1/8/2012	14:38	PRESSURE WASHED THE SEWER MAIN	01/08/12	01/13/12	CCTV INSPECTION COMPLETED ON 2/15/2012. MANHOLE INSPECTION COMPLETED ON 2/15/2012
5	1/12/2012	21:25	N	N	2,600	5464 SIGMAN STREET	STONE MOUNTAIN	074-s036	8	GRDB	GREASE AND DEBRIS BLOCKING MAIN AND MANHOLE CRACKED LEAKING INTO	STONE HAVEN LAKE	N/A	1/12/2012	22:30	RODDED THE SEWER MAIN	01/13/12	01/20/12	CCTV INSPECTION COMPLETED ON 3/29/2012. MANHOLE INSPECTION COMPLETED ON 10/17/2012
6	1/16/2012	10:34	N	N	9,350	2974 ASPEN WOODS ENTRY	DORAVILLE	340-s002	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN DOWNSTREAM OF CONDO COMPLEX	NANCY CREEK	2	1/16/2012	12:24	PRESSURE WASHED THE SEWER MAIN 100 FT	01/16/12	01/23/12	CCTV INSPECTION COMPLETED ON 1/31/2012. FOG EDUCATION NOTICES SENT OUT TO RESIDENTS IN THAT AREA
7	1/16/2012	13:57	N	N	2,880	922 BILTMORE DRIVE	DECATUR	106-s068	8	GRDB	GREASE AND DEBRIS BLOCKING MAIN	SOUTH FORK PEACHTREE CREEK	U	1/16/2012	14:45	RODDED THE SEWER MAIN 120 FEET	01/16/12	01/23/12	CCTV INSPECTION COMPLETED ON 2/07/2012. MANHOLE INSPECTION COMPLETED ON 2/07/2012. FOG EDUCATION NOTICES SENT TO RESIDENTS IN THE AREA ON 8/02/2012
8	1/17/2012	10:43	N	N	6,440	3469 MILL CREEK ROAD	ATLANTA	303-s032	10	GR	GREASE BLOCKING MAIN	NANCY CREEK	D	1/17/2012	12:15	PRESSURE WASHED AND RODDED THE SEWER MAIN 110 FT	01/18/12	01/23/12	CCTV INSPECTION COMPLETED ON 2/14/2012. MANHOLE INSPECTION COMPLETED ON 2/08/2012
9	1/21/2012	14:38	N	Y	19,600	2455 HARRINGTON DRIVE	DECATUR	062-s200	6	STORM	STORM INDUCED SPILL	SOUTH FORK OF PEACHTREE CREEK	C	1/21/2012	16:30	SEWAGE FLOW RETURNED TO NORMAL AFTER HEAVY RAIN	01/22/12	01/26/12	AREA IS PART OF ENGINEERING STUDY
10	1/21/2012	16:00	N	Y	63,400	565 SPRUCE DRIVE	PINE LAKE	041-s165	18	STORM	STORM INDUCED SPILL WITH CAPACITY OVERLOAD	SNAPPINGER CREEK	N/A	1/21/2012	16:40	SEWAGE FLOW RETURNED TO NORMAL AFTER HEAVY RAIN	01/22/12	01/26/12	MANHOLE INSPECTION COMPLETED ON 2/07/2012 AND MANHOLE SEALED
11*	1/21/2012	14:58	N	N	UNK	503 SUPERIOR AVENUE	DECATUR	051-s119	8	STORM	STORM INDUCED SPILL	PEACHTREE CREEK	U	1/21/2012	16:30	STORM INDUCED SPILL - ONCE STORM SUBSIDED THE FLOW RETURNED TO NORMAL	-	-	AREA HAS BEEN ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM
12	1/22/2012	16:06	N	N	3,900	3717 BIRCHBRIAR COURT	DECATUR	093-s035	8	GR	GREASE BLOCKING MAIN	SHOAL CREEK	U	1/22/2012	17:11	RODDED MAIN AND REMOVED BLOCKAGE	01/22/12	01/26/12	MANHOLE INSPECTION COMPLETED ON 2/22/2012
13	1/23/2012	13:15	N	N	7,350	2544 ROCK CHAPEL ROAD	LITHONIA	154-s011	6	GR	GREASE BLOCKING MAIN	TOM GEORGE CREEK	N/A	1/23/2012	15:00	PRESSURE WASHED SEWER MAIN 300 FEET	01/24/12	01/26/12	CCTV INSPECTION COMPLETED ON 2/08/2012. MANHOLE INSPECTION COMPLETED ON 2/08/2012
14*	1/25/2012	12:02	N	N	UNK	823 CIFTON ROAD	ATLANTA	243-s002	8	GR	GREASE BLOCKING MAIN	PEAVINE CREEK	S	1/25/2012	15:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	-	-	AREA HAS BEEN ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM
15	1/26/2012	10:13	N	N	3,000	3451 GLENWOOD ROAD	DECATUR	169-s031	8	GR	GREASE BLOCKING MAIN	SHOAL CREEK	U	1/26/2012	11:28	PRESSURE WASHED SEWER MAIN 300 FEET	01/27/12	01/31/12	MANHOLE INSPECTION COMPLETED ON 2/08/2012. FOG EDUCATION NOTICES SENT OUT ON 11/20/2013
16	1/28/2012	12:27	N	N	1,860	5200 HIDDEN BRANCHES LANE	ATLANTA	365-s030	8	RTDB	ROOTS AND DEBRIS BLOCKING MAIN	MARSH CREEK	N/A	1/28/2012	12:58	RODDED MAIN 150 AND CLEAR BLOCKAGE	01/28/12	01/31/12	CCTV INSPECTION COMPLETED ON 1/31/2012
17*	2/5/2012	14:53	N	N	UNK	1474 STEPHENS DRIVE	ATLANTA	105-s004	8	UNK	UNKOWN BLOCKAGE	PEACHTREE CREEK	U	2/5/2012	17:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	-	-	CCTV INSPECTION COMPLETED ON 2/16/2012
18	2/6/2012	17:16	N	Y	10,080	1760 RIDGEWOOD DRIVE	ATLANTA	N/A	10	BRK LN/STR	BROKEN SEWER MAIN IN BACKYARD	PEAVINE CREEK	U	2/6/2012	19:40	RODDED AND PRESSURE WASHED MAIN 210 FEET. POINT REPAIR TO BE SCHEDULED.	02/07/12	02/10/12	LINE SIZE WAS WRONG AND UPDATED 2-8-12 (PROPERTY OWNER REMOVED TREE AT THIS SITE WHICH CAUSED THE DAMAGE TO THE PIPE)

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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
19*	2/6/2012	17:04	N	N	UNK	823 CIFTON ROAD	ATLANTA	243-s002	8	UNK	UNKOWN BLOCKAGE	PEAVINE CREEK	S	2/6/2012	17:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	-	-	AREA HAS BEEN ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM
20	2/7/2012	8:58	N	N	2,710	431 MELROSE AVENUE	DECATUR	N/A	8	BRK LN/STR	BROKEN SEWER MAIN FROM TREE REMOVAL AND REPAIR BY HOMEOWNER	PEAVINE CREEK	N/A	2/7/2012	18:00	PRESSURE WASHED TO RESTORE FLOW AND INVESTIGATING MAIN CONDITION FOR POINT REPAIR	02/08/12	02/10/12	12' OF 8" SEWER MAIN WAS REPAIRED WITH PVC PIPE ON 2/09/2012
21	2/10/2012	16:45	N	N	2,600	3447 MIDVALE ROAD	TUCKER	299-s002	8	GR	GREASE BLOCKING MAIN	HENDERSON MILL CREEK	N/A	2/10/2012	17:00	PRESSURE WASHED MAIN 90 FEET TO UNSTOP	02/11/12	02/15/12	CCVT INSPECTION COMPLETED ON 2/13/2012. MANHOLE INSPECTION COMPLETED ON 2/13/2012
22	2/14/2012	13:44	N	N	4,560	2832 THORNDRIDGE DRIVE	ATLANTA	262-s093	8	GR	GREASE BLOCKAGE IN MAIN	PEACHTREE BRANCH CREEK	N/A	2/14/2012	15:00	PRESSURE WASHED 390 FEET TO REMOVE GREASE BLOCKAGE	02/14/12	02/15/12	CCTV INSPECTION COMPLETED ON 2/22/2012. MANHOLE INSPECTION COMPLETED ON 2/22/2012
23*	2/14/2012	9:50	N	N	UNK	4579 BIRCH RIDGE TRAIL	STONE MOUNTAIN	192-s013	8	UNK	UNKOWN BLOCKAGE	SNAPPFINGER CREEK	U	2/14/2012	13:20	REMOVED UNKNOWN BLOCKAGE IN MAIN TO RESTORE FLOW	-	-	CCTV INSPECTION COMPLETED ON 2/21/2012
24	2/15/2012	12:00	N	Y	16,665	2280 MOUNTAIN INDUSTRIAL BLVD.	TUCKER	LS	6	BRK LN/STR	FORCE MAIN BROKEN	CAMP CREEK	N/A	2/15/2012	13:00	REPLACED A SECTION OF SPLIT FORCE MAIN WITH 6 FEET OF DUCTILE IRON	02/16/12	02/17/12	FORCE MAIN HAS BEEN REPLACED
25	2/15/2012	17:34	N	N	5,460	3758 ASHFORD CREEK AVE	DUNWOODY	305-s054	8	DB	DEBRIS IN MAIN	WEST NANCY CREEK	N/A	2/15/2012	19:05	PRESSURE WASHED 20 FEET DOWNSTREAM FROM MANHOLE 305-S054.	02/16/12	02/17/12	MANHOLE INSPECTION COMPLETED ON 2/23/2012. FOG EDUCATION NOTICES SENT OUT ON 5/29/2012
26	2/16/2012	17:30	N	N	7,800	3758 ASHFORD CREEK AVE	DUNWOODY	305-s048	8	RTDB	ROOTS AND DEBRIS BLOCKING MAIN	WEST NANCY CREEK	N/A	2/16/2012	19:40	PRESSURE WASHED 520 FEET UPSTREAM FROM #305-S023	02/17/12	02/21/12	MANHOLE INSPECTION COMPLETED ON 2/23/2012. FOG EDUCATION NOTICES SENT OUT ON 5/29/2012
27	2/18/2012	13:19	N	N	5,320	2824 DRURY COURT	DORAVILLE	296-s059	10	RTDB	ROOTS AND DEBRIS BLOCKING MAIN	NORTH FORK PEACHTREE CREEK	1	2/18/2012	14:35	PRESSURE WASH MAIN 534 FEET	02/18/12	02/21/12	CCTV INSPECTION COMPLETED ON 2/23/2012. MANHOLE INSPECTION COMPLETED ON 2/22/2012
28	2/21/2012	19:19	N	N	4,800	2851 HILLBROOK WAY	DECATUR	n/a	8	RT	ROOTS BLOCKING MAIN	BURNT FORK CREEK	N/A	2/21/2012	21:19	PRESSURE WASH SEWER MAIN FROM 147-S092 AND HIT BLOCKAGE AT 290 FEET TO RESTORE FLOW	02/22/12	02/23/12	CCTV INSPECTION COMPLETED ON 2/24/2012. SEWER MAIN REPAIR COMPLETED ON 2/27/2012
29	2/22/2012	12:20	N	N	2,550	3982 CHIMNEY RIDGE DRIVE	ELLENWOOD	n/a	12	CRK BRN	TREE FELL ON CREEK CROSSING, BREAKING MAIN	SOUTH RIVER	N/A	2/22/2012	15:10	CROSSING REPAIRED	02/23/12	02/24/12	CREEK CROSSING WAS REPLACED ON 9/19/2012
30	2/22/2012	14:20	N	N	8,250	446 WILFAWN WAY	SCOTTDALE	011-s211	10	GR	GREASE BLOCKING MAIN	INDIAN CREEK	N/A	2/22/2012	16:10	PRESSURE WASHED MAIN 50FT TO UNSTOP MAIN	02/23/12	02/24/12	MANHOLE INSPECTION COMPLETED ON 2/24/2012. CCTV INSPECTION COMPLETED ON 3/20/2012. FOG EDUCATION NOTICES SENT OUT ON 8/02/2012
31	2/24/2012	14:10	N	N	2,125	1414 NORTH AMANDA DRIVE	ATLANTA	n/a	8	GRRTDB	GREASE, ROOTS AND DEBRIS BLOCKING MAIN	NORTH FORK PEACHTREE CREEK	U	2/24/2012	21:15	RODDED ONCE AND PRESSURE WASHED MAIN TWICE TO RESTORE FLOW	02/25/12	02/25/12	CCTV INSPECTION WAS COMPLETED ON 2/27/2012. 12' OF SEWER MAIN WS REPLACED ON 4/23/2012.
32	2/27/2012	8:40	N	N	3,680	2936 FOUNTAIN BLEAU DRIVE	DUNWOODY	307-s011	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN	CLUB CREEK	N/A	2/27/2012	10:18	PRESSURE WASHED A TOTAL OF 400 FEET OF MAIN. BLOCKAGE AT 220 FEET OF GREASE AND DEBRIS.	02/28/12	03/01/12	CCTV INSPECTION COMPLETED ON 3/05/2012
33	2/29/2012	13:05	N	N	3,000	5025 LEESHIRE TRAIL	TUCKER	256-s076	8	GR	GREASE BLOCKED MAIN	CAMP CREEK	A	2/29/2012	14:15	PRESSURE WASHED MAIN 20 FEET UPSTREAM AND CLEARED BLOCKAGE	02/29/12	03/02/12	MANHOLE INSPECTION COMPLETED ON 3/02/2012. FOG EDUCATION NOTICES SENT OUT ON 8/26/2014
34	2/29/2012	15:15	N	N	8,100	6616 HILLANDALE DRIVE	LITHONIA	120-s027	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	STEWART LAKE	N/A	2/29/2012	17:30	RODDED MAIN 6 FEET UP FROM 120-S027 AND THEN PRESSURE WASHED THE MAIN	02/29/12	03/02/12	CCTV INSPECTION COMPLETED ON 3/02/2012
35	3/1/2012	13:01	N	N	2,480	730 DEKALB INDUSTRIAL WAY	DECATUR	062-s084	8	BRK LN/STR	CLAY MAIN COLLAPSED	SOUTH FORK OF PEACHTREE CREEK	C	3/1/2012	14:01	CLEARED DEBRIS WITH ROOT CUTTER AND PRESSURE WASH	03/01/12	03/02/12	CCTV INSPECTION COMPLETED ON 3/02/2012. 14' OF SEWER MAIN WAS REPLACED ON 5/15/2015
36	3/3/2012	10:50	N	N	3,000	2950 HENDERSON ROAD	TUCKER	251-s045	8	RT	ROOTS BLOCKING MAIN	PEACHTREE BRANCH CREEK	U	3/3/2012	12:05	PRESSURE WASHED MAIN 10 FEET UPSTREAM TO REMOVE BLOCKAGE	03/03/12	03/07/12	CCTV INSPECTION COMPLETED ON 3/08/2012. MANHOLE INSPECTION COMPLETED ON 3/09/2012
37	3/3/2012	14:05	N	N	4,896	4948 CENTRAL DRIVE	STONE MOUNTAIN	124-s006	8	GR	GREASE BLOCKED MAIN	SNAPPFINGER CREEK	N/A	3/3/2012	14:56	PRESSURE WASHED MAIN 75 FEET	03/03/12	03/07/12	AREA HAS BEEN ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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
38	3/6/2012	9:59	N	N	7,560	2515 NORTHEAST EXPRESSWAY	ATLANTA	205-s005	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	N/A	3/6/2012	11:06	PRESSURE WASHED SEWER MAIN ONE SECTION	03/06/12	03/07/12	CCTV INSPECTION COMPLETED ON 3/16/2012. BURIED MANHOLE WAS RAISED TO GRADE ON 3/17/2012
39	3/7/2012	13:48	N	Y	10,967	2685 MILSCOTT DRIVE	DECATUR	N/A	NA??	OTH	GREASE AND MEDICAL WIPE DEBRIS BLOCKED MAIN	SOUTH FORK OF PEACHTREE CREEK	C	3/7/2012	15:00	PRESSURE WASHED MAIN FROM 063-S076 TO REMOVE WIPES AND RESTORE FLOW	03/07/12	03/08/12	CCTV INSPECTION COMPLETED ON 3/14/2012. MANHOLE REPAIR COMPLETED ON 4/03/2012
40	3/10/2012	8:20	N	N	3,120	3597 SUNDERLAND CIRCLE	ATLANTA	305-s047	8	GR	GREASE BLOCKAGE IN MAIN	NANCY CREEK	U	3/10/2012	9:12	PRESSURE WASHED 175 FEET TO REMOVE THE BLOCKAGE	03/10/12	03/12/12	CCTV INSPECTION COMPLETED ON 3/12/2012. MANHOLE INSPECTION COMPLETED ON 3/12/2012
41	3/10/2012	14:07	N	N	180	601 CATRINA COURT	STONE MOUNTAIN	N/A	6	BRK LN/STR	FORCE MAIN CRACKED 30 FEET OUTSIDE THE LIFT STATION	LANFORD LAKE	N/A	3/10/2012	14:25	REPLACED A 3 FOOT SECTION OF PVC FORCE MAIN WITH DUCTILE IRON	03/10/12	03/12/12	REPLACED 3' OF 6" FORCE MAIN WITH DIP
42	3/11/2012	13:00	N	N	300	2301 MOUNTAIN INDUSTRIAL BLVD	TUCKER	N/A	6	BRK LN/STR	FORCE MAIN BROKEN UNDER A STORM DRAIN	CAMP CREEK	N/A	3/11/2012	14:00	REPLACED 7 FEET OF CI FORCE MAIN WITH DUCTILE IRON	03/12/12	03/12/12	FORCE MAIN REPLACEMENT COMPLETED in 2015
43	3/12/2012	17:23	N	Y	16,800	2559 SANTA FE TRAIL	DORAVILLE	312-s026	10	GR	GREASE BLOCKED MAIN	PEACHTREE CREEK	1	3/12/2012	20:11	PRESSURE WASHED 150 FEET OF MAIN TO REMOVE BLOCKAGE	03/13/12	03/14/12	INVESTIGATION REVEALED SECTION OF PIPE HAD NO BOTTOM AND IT WAS REPLACED WITH PVC. SEWER MAIN WAS CCTV'D AFTER REPAIR WAS MADE AND NO DEFECTS WERE FOUND.
44	3/13/2012	20:04	N	N	2,850	2115 CARTHAGE ROAD	TUCKER	N/A	8	GR	GREASE BLOCKED MAIN	SOUTHFORK PEACHTREE CREEK	A	3/13/2012	20:43	PRESSURE WASHED SEWER MAIN TO REMOVE BLOCKAGE	03/14/12	03/14/12	CCTV INSPECTION COMPLETED ON 3/20/2012. FOG EDUCATION NOTICES SENT OUT ON 5/29/2012
45	3/19/2012	8:08	N	N	7,680	3320 WINDSOR LAKE DRIVE	ATLANTA	275-s025	8	GR	GREASE BLOCKED MAIN	NANCY CREEK	U	3/19/2012	11:20	PRESSURE WASH MAIN TO CLEAR BLOCKAGE	03/19/12	03/22/12	CCTV INSPECTION COMPLETED 3/22/2012. MANHOLE INSPECTION COMPLETED ON 3/21/2012
46	3/22/2012	11:30	N	N	150	2598 GENTILLY PLACE	DORAVILLE	N/A	8	BRK LN/STR	RETAINING WALL BUILT AROUND PIPE CAUSED IT TO BREAK	NANCY CREEK	1	3/22/2012	13:30	REPLACED 6 FOOT SECTION OF 8 INCH MAIN	03/22/12	03/26/12	MANHOLE INSPECTION COMPLETED ON 4/03/2012
47	3/22/2012	20:40	N	N	6,300	6194 HYDE PARK LANE	LITHONIA	103-s047	12	GR	HEAVY GREASE BLOCKAGE IN MAIN	POLE BRIDGE CREEK	U	3/22/2012	21:40	RODDED MAIN FROM DRY MANHOLE 75 FEET UPSTREAM TO UNBLOCK	03/23/12	03/23/12	CCTV INSPECTION COMPLETED ON 3/23/2012
48	4/1/2012	18:27	N	N	330	2192 STARCROSS COURT	DUNWOODY	N/A	8	DB	RAGS AND DEBRIS BLOCKED MAIN	TRIBUTARY TO LEISURE LAKE	N/A	4/1/2012	19:01	RODDED MAIN TO REMOVE RAGS/DEBRIS 75 FOOT DOWNSTREAM OF SPILL	04/01/12	04/02/12	CCTV INSPECTION COMPLETED ON 4/02/2012
49	4/5/2012	12:41	N	N	3,360	1001 KINGSWAY DRIVE	LITHONIA	095-s002	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN	CROOKED CREEK	A	4/5/2012	14:05	PRESSURE WASHED THE MAIN TO RESTORE FLOW	04/05/12	04/06/12	CCTV INSPECTION COMPLETED ON 4/10/2012. MANHOLE INSPECTION COMPLETED ON 4/10/2012
50	4/5/2012	15:37	N	N	5,040	4086 PLEASANTDALE ROAD	DORAVILLE	318-s018	12	VAND	PUMP WAS TURNED OFF BY PERSONS UNKNOWN	NORTH FORK PEACHTREE CREEK	2	4/5/2012	16:45	TURNED PUMP ON TO MANUAL AND HAD VENDOR REPLACE AUTOMATIC CONTROL UNIT.	04/05/12	04/09/12	NO ADDITIONAL WORK REQUIRED
51	4/8/2012	11:56	N	N	4,560	1149 RAGLEY HALL ROAD	CHAMBLEE	302-s019	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	SILVER LAKE	D	4/8/2012	13:12	RODDED MAIN 160 FEET AND ADDED DEGREASER	04/08/12	04/09/12	SEWER MAIN REPAIR COMPLETED ON 4/11/2012. CCTV INSPECTION COMPLETED ON 4/12/2012
52	4/9/2012	9:30	N	N	3,360	6104 SHADOWROCK DRIVE	LITHONIA	098-s316	8	GRDB	GREASE AND DEBRIS BLOCKING MAIN	MYSTERY VALLEY LAKE	N/A	4/9/2012	22:54	PRESSURE WASHED MAIN	04/09/12	04/10/12	CCTV INSPECTION COMPLETED ON 4/09/2012
53	4/13/2012	11:59	N	N	3,600	6039 HILLANDALE DRIVE	LITHONIA	088-s002	12	GR	GREASE BLOCKED MAIN	POLE BRIDGE CREEK	N/A	4/13/2012	12:47	PRESSURE WASHED MAIN 300 FEET	04/13/12	04/16/12	CCTV INSPECTION COMPLETED ON 4/16/2012. MANHOLE RING AND COVER REPLACED ON 4/16/2012
54	4/17/2012	15:56	N	N	2,880	3646 OCCIDENTAL COURT	DECATUR	060-s068	8	GR	GREASE BLOCKED MAIN	SOUTH RIVER	N/A	4/17/2012	18:20	RODDED, DEGREASED AND PRESSURE WASHED MAIN.	04/17/12	04/18/12	CCTV INSPECTION COMPLETED ON 4/18/2012
55	4/26/2012	12:52	N	N	5,240	3581 HABERSHAM AT NORTHLAKE	TUCKER	210-s011	8	BRK LN/STR	BROKEN BELL ALLOWED HEAVY ROOT PENETRATION	HENDERSON MILL CREEK	N/A	4/26/2012	16:30	ROOT CUT MAIN, PRESSURE WASHED AND MADE A POINT REPAIR	04/26/12	04/27/12	MANHOLE INSPECTION COMPLETED ON 5/02/2012. CCTV INSPECTION COMPLETED ON 5/25/2012

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

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Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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
56	4/30/2012	19:20	N	N	6,300	2010 JORDON TERRACE	ATLANTA	235-s080	8	GR	GREASE BLOCKED MAIN ALONG CREEK	NORTH FORK PEACHTREE CREEK	U	4/30/2012	21:40	PRESSURE WASHED MAIN 75 FEET TO REMOVE BLOCKAGE	04/30/12	05/01/12	CCTV INSPECTION COMPLETED ON 5/09/2012. MANHOLE INSPECTION COMPLETED ON 5/15/2012. FOG EDUCATION NOTICES SENT OUT ON 8/15/2013
57	5/1/2012	11:40	N	N	6,600	4538 HUGH HOWELL ROAD	TUCKER	N/A	6	BRK LN/STR	BROKEN FORCE MAIN	CAMP CREEK	N/A	5/1/2012	14:20	POINT REPAIR MADE TO FORCE MAIN	05/01/12	05/02/12	FORCE MAIN REPLACEMENT WAS PART OF THE LARGER MOUNTAIN INDUSTRIAL BLVD. PROJECT
58	5/6/2012	14:47	N	N	2,560	1011 LENOX VALLEY	ATLANTA	155-s006	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	U	5/6/2012	15:51	RODDED MAIN TO RESTORE FLOW	05/06/12	05/07/12	CCTV INSPECTION COMPLETED ON 5/08/2012. MANHOLE INSPECTION COMPLETED ON 5/08/2012
59	5/7/2012	16:00	N	N	1,800	4538 HUGH HOWELL ROAD	TUCKER	N/A	6	BRK LN/STR	BROKEN FORCE MAIN	CAMP CREEK	N/A	5/7/2012	17:00	REPAIRED FORCE MAIN	05/07/12	05/10/12	FORCE MAIN HAS BEEN REPLACED
60	5/8/2012	9:02	N	N	3,480	4870 WOODHURST WAY	STONE MOUNTAIN	004-s020	8	GR	HEAVY GREASE BLOCKED MAIN	BARBASHELA CREEK	U	5/8/2012	10:00	PRESSURE WASHED MAIN AND ADDED DEGREASER TO REMOVE BLOCKAGE	05/08/12	05/10/12	CCTV INSPECTION COMPLETED ON 5/10/2012. MANHOLE INSPECTION COMPLETED ON 5/15/2012
61	5/8/2012	11:00	N	N	1,200	1011 LENOX VALLEY	ATLANTA	155-s005	8	RTDB	ROOTS AND DEBRIS BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	U	5/8/2012	12:00	RODDED MAIN TO RESTORE FLOW	05/08/12	05/10/12	8" SEWER MAIN WAS REPAIRED ON 5/09/2012
62	5/9/2012	19:25	N	N	4,800	2710 PANGBORN ROAD	DECATUR	147-s022	8	GR	GREASE BLOCKED MAIN	BURNT FORK CREEK	N/A	5/9/2012	21:25	PRESSURE WASHED MAIN TO REMOVE GREASE BLOCKAGE.	05/09/12	05/10/12	MANHOLE INSPECTION WAS COMPLETED ON 5/16/2012. CCTV INSPECTION WAS COMPLETED ON 5/18/2012
63	5/10/2012	16:54	N	N	1,800	1127 CLEAVEMARK DRIVE	CLARKSTON	095-s201	8	GRRTDB	GREASE, ROOTS AND DEBRIS BLOCKING MAIN	SNAPPINGER CREEK	C	5/10/2012	17:24	PRESSURE WASHED SEWER MAIN TO REMOVE BLOCKAGE	05/11/12	05/11/12	REPLACED MANHOLE RING AND COVER ON 5/11/2012. CCTV INSPECTION WAS COMPLETED ON 5/16/2012
64	5/11/2012	11:21	N	N	3,400	4940 ARDSLEY DRIVE	LITHONIA	N/A	8	RTDB	ROOTS AND DEBRIS BLOCKED MAIN	PANTHERS BRANCH CREEK	N/A	5/11/2012	12:46	RODDED MAIN TO RESTORE FLOW	05/11/12	05/21/12	CCTV INSPECTION COMPLETED ON 5/16/2012
65	5/11/2012	14:34	N	N	1,880	3789 VALPARAISO CIRCLE	DECATUR	035-s072	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN CAUSING SPILL FROM CLEANOUT.	SOUTH RIVER	U	5/11/2012	15:21	RODDED MAIN TO RESTORE FLOW FOLLOWED BY PRESSURE WASH OF OUTFALL.	05/11/12	05/14/12	MANHOLE INSPECTION WAS COMPLETED ON 5/15/2012. CCTV INSPECTION WAS COMPLETED ON 5/17/2012
66	5/22/2012	9:25	N	N	6,700	4030 PLEASANTDALE ROAD	ATLANTA	N/A	12	BRK LN/STR	COLLAPSED MAIN	NORTH FORK PEACHTREE CREEK	2	5/22/2012	14:50	REPLACED 295' OF SEWER MAIN WITH DIP ON 6/14/2012	05/22/12	05/24/12	NO ADDITIONAL REPIRED REQUIRED
67	5/24/2012	10:15	N	N	4,000	7364 DRAKE AVENUE	LITHONIA	N/A	24	OTH	COUNTY CONTRACTOR CAUSED SPILL	CROOKED CREEK	N	5/24/2012	11:00	REPAIRED PIPE AND TURNED STATION BACK ON	05/24/12	05/25/12	NO ADDITIONAL REPIRED REQUIRED
68	5/25/2012	18:38	N	N	3,600	5351 TASMAN TRAIL	LITHONIA	044-s029	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	POLE BRIDGE CREEK	N/A	5/25/2012	21:38	RODDED SEWER MAIN TO RESTORE FLOW	05/25/12	05/29/12	CCTV INSPECTION COMPLETED ON 5/30/2012
69	5/26/2012	18:58	N	N	1,800	1831 BRIARCLIFF CIRCLE	ATLANTA	158-s105	8	GR	GREASE BLOCKED MAIN	PEACHTREE CREEK	N/A	5/26/2012	19:43	RODDED MAIN TO RESTORE FLOW	05/26/12	05/29/12	4' OF BROKEN 8" SEWER MAIN WAS REPLACED WITH PVC
70	5/28/2012	21:25	N	N	1,300	3070 BRIARCLIFF ROAD	DECATUR	158-s213	8	GR	GREASE BLOCKED MAIN	SOUTH FORK OF PEACHTREE CREEK	N/A	5/28/2012	22:30	PRESSURE WASHED SEWER MAIN	05/28/12	05/29/12	CCTV INSPECTION COMPLETED ON 6/01/2012. FOG EDUCATION NOTICES SENT OUT ON 8/23/2013
71	5/30/2012	10:43	N	N	1,816	1136 PARKWOOD TRACE	STONE MOUNTAIN	N/A	8	CRK BRN	CREEK CROSSING BROKEN AT BELL	SNAPPINGER CREEK	D	5/30/2012	14:30	REPAIRED MAIN AND PRESSURE WASHED CROSSING	05/31/12	05/31/12	CCTV INSPECTION WAS COMPLETED ON 6/01/2012
72	5/30/2012	13:42	N	N	1,112	487 PENNEYBROOK DRIVE	STONE MOUNTAIN	N/A	6	BRK LN/STR	PVC FORCEMAIN CRACKED	ROCKBRIDGE LAKE	N/A	5/30/2012	16:00	REPAIRED FORCEMAIN	05/31/12	05/30/12	NO ADDITIONAL REPIRED REQUIRED
73	6/5/2012	9:07	N	Y	12,780	5008 SNAPPINGER WOODS DRIVE	DECATUR	025-s012	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN	SNAPPINGER CREEK	U	6/5/2012	12:40	RODDED AND PRESSURE WASHED THE MAIN ONCE ACCESS WAS GAINED	06/05/12	06/06/12	FOG EDUCATION NOTICES SENT OUT ON 6/26/2014; PART OF SNAPPINGER WETLANDS MITIGATION AREA. LITIGATED AND EASEMENTS OBTAINED. DESIGNS CREATED FOR REPAIRS.
74	6/5/2012	18:04	N	N	3,600	4545 HUGH HOWELL ROAD	TUCKER	214-s067	8	DB	DEBRIS BLOCKED MAIN	CAMP CREEK	N/A	6/5/2012	19:34	PRESSURE WASHED MAIN TO RESTORE FLOW	06/05/12	06/06/12	FORCE MAIN REPLACEMENT WAS PART OF THE MOUNTAIN INDUSTRIAL BLVD PROJECT

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Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
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75	6/7/2012	9:02	N	N	1,760	5174 WATERFORD DRIVE	ATLANTA	310-s075	8	GR	GREASE BLOCKED MAIN	TRIBUTARY OF KINGSLEY LAKE	N/A	6/7/2012	10:30	ROOT CUT SEWER MAIN FOR GREASE REMOVAL AND ADDED ONE BUCKET OF DEGREASER	06/07/12	06/08/12	CCTV INSPECTION COMPLETED ON 6/08/2012
76	6/7/2012	18:15	Y	Y	9,000	4650 HUGH HOWELL ROAD	4650 HUGH HOWELL ROAD	N/A	6	BRK LN/STR	FORCE MAIN BROKEN	CAMP CREEK	N/A	6/7/2012	19:30	REPLACED A SECTION OF FORCE MAIN PIPE	06/08/12	06/08/12	FORCE MAIN REPLACEMENT WAS PART OF THE MOUNTAIN INDUSTRIAL BLVD PROJECT
77	6/9/2012	12:53	N	N	8,050	3707 PLEASANTDALE DRIVE	3707 PLEASANTDALE DRIVE	315-s062	10	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	U	6/9/2012	14:48	RODDER FORCE MAIN AND RESTORED FLOW	06/09/12	06/11/12	CCTV INSPECTION COMPLETED ON 6/13/2012. FOG EDUCATION NOTICES SENT OUT ON 8/23/2013
78	6/18/2012	15:24	N	N	4,080	697 GARDEN WALK DRIVE	697 GARDEN WALK DRIVE	038-s002	8	GR	GREASE BLOCKED MAIN	BARBASHELA CREEK	U	6/18/2012	16:32	PRESSURE WASHED MAIN AND ADDED DEGREASER	06/19/12	06/18/12	CCTV INSPECTION COMPLETED ON 6/20/2012
79	6/22/2012	20:36	N	N	3,760	1141 CLEAVEMARK DRIVE	1141 CLEAVEMARK DRIVE	095-s201	8	GR	GREASE BLOCKED MAIN	SNAPFINGER CREEK	C	6/22/2012	22:10	PRESSURE WASHED SEWER MAIN SEVERAL TIMES TO REMOVE BLOCKAGE	06/23/12	06/25/12	SEWER MAIN REPAIR WAS MADE ON 6/26/2012
80	6/23/2012	19:05	N	N	3,480	5458 BUNKY WAY	5458 BUNKY WAY	379-s105	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN	BALL MILL CREEK	N/A	6/23/2012	19:43	RODDER MAIN DOWNSTREAM IN MANHOLE AND CLEARED BLOCKAGE	06/23/12	06/28/12	CCTV INSPECTION WAS COMPLETED ON 6/30/2012
81	6/23/2012	20:28	N	N	2,220	2115 CARTHAGE ROAD	2115 CARTHAGE ROAD	187-s031	8	GR	GREASE BLOCKED MAIN	SOUTH FORK OF PEACHTREE CREEK	A	6/23/2012	21:05	RODDER MAIN DOWNSTREAM FROM SPILL MANHOLE AND REMOVED BLOCKAGE	06/23/12	06/28/12	CCTV INSPECTION COMPLETED ON 7/12/2012
82	6/25/2012	12:45	N	N	500	4538 HUGH HOWELL ROAD	4538 HUGH HOWELL ROAD	N/A	6	BRK LN/STR	FORCE MAIN CRACKED	CAMP CREEK	N/A	6/25/2012	13:20	REPAIRED CRACKED FORCE MAIN	06/25/12	06/26/12	FORCE MAIN REPLACEMENT WAS PART OF THE LARGER MOUNTAIN INDUSTRIAL BLVD. PROJECT
83*	6/28/2012	7:34	N	N	UNK	2210 HOLLY HILL DRIVE	2210 HOLLY HILL DRIVE	153-S060	8	UNK	UNKOWN BLOCKAGE	SHOAL CREEK	U	6/28/2012	10:00	PRESSURE WASHED SEWER MAIN	-	-	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITIONAL ASSESSMENT)
84	7/5/2012	8:53	N	N	5,880	9105 WALDROP PLACE	9105 WALDROP PLACE	072-s013	8	GR	GREASE BLOCKED MAIN	SOUTH RIVER	N/A	7/5/2012	10:31	PRESSURE WASHED MAIN AND ADDED DEGREASER TO REMOVE BLOCKAGE	07/05/12	07/06/12	CCTV INSPECTION COMPLETED ON 7/06/2012. MANHOLE INSPECTION COMPLETED ON 7/06/2012
85	7/9/2012	9:07	N	N	2,590	2628 TANGLEWOOD ROAD	2628 TANGLEWOOD ROAD	N/A	10	BRK LN/STR	BELL CRACKED ON MAIN NEXT TO CREEK	BURNT FORK CREEK	U	7/9/2012	17:45	SET UP BYPASS PUMP AND REPAIRED MAIN	07/09/12	07/10/12	REPLACED 42' OF SEWER MAIN ON 7/16/2012
86	7/9/2012	20:15	N	N	8,775	992 GREENBRIAR CIRCLE	992 GREENBRIAR CIRCLE	N/A	8	BRK LN/STR	LARGE TREE BROKE MAIN	PEACHTREE CREEK	U	7/9/2012	21:20	PRESSURE WASHED SEWER MAIN	07/09/12	07/11/12	7' OF SEWER MAIN WAS REPLACED ON 7/23/2012
87	7/10/2012	10:34	N	N	2,400	744 PENNYBROOK LANE	744 PENNYBROOK LANE	036-s912	8	GR	GREASE BLOCKED MAIN	ROCKBRIDGE LAKE	N/A	7/10/2012	11:34	PRESSURE WASHED SEWER MAIN	07/10/12	07/11/12	CCTV INSPECTION COMPLETED ON 8/02/2012
88	7/12/2012	12:55	N	N	3,200	5128 HIDDEN BRANCHES DRIVE	5128 HIDDEN BRANCHES DRIVE	365-s082	8	GR	GREASE BLOCKED MAIN	MARSH CREEK	N/A	7/12/2012	14:15	PRESSURE WASHED 200 FEET TO REMOVE GREASE BLOCKAGE	07/12/12	07/13/12	CCTV INSPECTION COMPLETED ON 7/17/2012
89	7/21/2012	14:30	N	N	3,075	3125 NORTH LANIER PARKWAY	3125 NORTH LANIER PARKWAY	089-s007	12	GRRT	GREASE AND ROOT BLOCKED MAIN	SOUTH RIVER	N/A	7/21/2012	15:11	RODDER MAIN 30 FEET AND UNBLOCKED MAIN	07/21/12	07/23/12	CCTV INSPECTION COMPLETED ON 7/24/2012. FOG EDUCATION NOTICES SENT OUT ON 8/23/2013
90	7/23/2012	12:26	N	N	345	2804 WOODLAND PARK DRIVE	2804 WOODLAND PARK DRIVE	N/A	8	GRRT	GREASE AND ROOTS BLOCKED MAIN CAUSING CLEANOUT TO LEAK DIRECTLY INTO CREEK	NORTH FORK PEACHTREE CREEK	D-2	7/23/2012	15:30	PRESSURE WASHED MAIN TO RESTORE FLOW	07/23/12	07/24/12	CCTV INSPECTION COMPLETED ON 7/24/2012
91	7/25/2012	13:42	N	N	2,400	1849 LONG DRIVE	1849 LONG DRIVE	168-s201	8	GR	GREASE BLOCKED MAIN	SHOAL CREEK	U	7/25/2012	14:22	PRESSURE WASHED 400 FEET OF MAIN TO RESTORE FLOW	07/26/12	07/26/12	CCTV INSPECTION COMPLETED ON 7/27/2012. FOG EDUCATION NOTICES SENT OUT ON 8/23/2012
92*	7/25/2012	10:24	N	N	UNK	3253 MCAFFEE ROAD	3253 MCAFFEE ROAD	154-S205	8	UNK	UNKOWN BLOCKAGE	SHOAL CREEK	N/A	7/25/2012	11:00	PRESSURE WASHED MAIN TO RESTORE FLOW	-	-	CCTV INSPECTION COMPLETED ON 8/23/2012 AND THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITIONAL ASSESSMENT)

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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
93	8/10/2012	11:23	N	N	1,060	1760 MEADOWGLADES DRIVE	1760 MEADOWGLADES DRIVE	189-s060	8	GR	GREASE BLOCKED MAIN	FOWLER BRANCH CREEK	N/A	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	UPON FURTHER INVESTIGATION OF THE SPILL IT WAS DISCOVERED THAT THE PROPERTY OWNER HAD A BROKEN PRIVATE LATERAL IN NEED OF REPAIRED
94	8/13/2012	16:26	N	N	2,560	825 NEEDLE ROCK DRIVE	825 NEEDLE ROCK DRIVE	073-s014	8	GR	GREASE BLOCKED MAIN	BARBASHELA CREEK	U	8/13/2012	17:30	PRESSURE WASHED 60 FEET DOWN FROM 073-S014 TO UNSTOP MAIN	08/13/12	08/14/12	CCTV INSPECTION COMPLETED ON 8/14/2012
95	8/15/2012	12:22	N	N	2,640	2702 DRESDEN DRIVE	2702 DRESDEN DRIVE	268-s046	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	N/A	8/15/2012	13:06	PRESSURE WASHED UPSTREAM FROM MANHOLE 268-S045 TO CLEAR BLOCKAGE	08/15/12	08/16/12	CCTV INSPECTION COMPLETED ON 8/16/2012. FOG EDUCATION NOTICES SENT OUT ON 8/23/2013
96	8/16/2012	15:00	N	N	4,050	7849 MALL PARKWAY	7849 MALL PARKWAY	151-s039	12	GRDB	GREASE AND DEBRIS BLOCKED MAIN	HONEY CREEK	U	8/16/2012	16:30	USED GOOSENECK TO FREE BLOCKAGE AND CONTAIN SPILL	08/16/12	08/17/12	CCTV INSPECTION COMPLETED ON 8/17/2012. FOG EDUCATION NOTICES SENT OUT ON 8/23/2013
97	8/21/2012	22:31	N	N	200	4944 CENTRAL DRIVE	4944 CENTRAL DRIVE	N/A	8	GR	GREASE BLOCKED SEWER MAIN AND SPILLED OUT OF CLEANOUT	SNAPFINGER CREEK	N/A	8/21/2012	23:46	PRESSURE WASHED SEWER MAIN 350 FEET	08/21/12	08/23/12	POINT REPAIR COMPLETED FOR HOLE IN MAIN AFTER CCTV
98	8/22/2012	8:45	N	N	1,120	3567 HIDDEN ACRES DRIVE	3567 HIDDEN ACRES DRIVE	292-s089	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	C	8/22/2012	9:41	PRESSURE WASHED MAIN 300 FEET TO REMOVE BLOCKAGE	08/22/12	08/23/12	CCTV INSPECTION COMPLETED ON 8/28/2012
99	8/22/2012	10:57	N	N	33	3327 EMBRY CIRCLE	3327 EMBRY CIRCLE	284-s054	8	BRK LN/STR	SPILL FROM BROKEN JOINT	NORTH FORK PEACHTREE CREEK	U	8/22/2012	11:30	INITIAL EVIDENCE DID NOT SHOW ACTIVE SPILL AND WHEN MAIN WAS CLEANED THE LEAKING JOINT WAS FOUND	08/22/12	08/23/12	POINT REPAIR MADE TO SEWER MAIN AND SEWER STUB ON 8/23/2012
100	8/24/2012	14:47	N	N	4,400	5616 REDAN ROAD	5616 REDAN ROAD	062-s001	8	GR	GREASE BLOCKED SEWER MAIN	POLE BRIDGE CREEK	N/A	8/24/2012	16:37	PRESSURE WASHED MAIN	08/24/12	08/28/12	CCTV INSPECTION COMPLETED ON 9/04/2012
101	8/31/2012	11:46	N	N	1,760	3081 DOVE WAY	3081 DOVE WAY	116-s076	8	OUTSIDE CON	OUTSIDE CONTRACTOR HIT MAIN	SOUTH FORK OF PEACHTREE CREEK	N/A	8/31/2012	13:14	REPAIRED SEWER MAIN WITH 3 FEET OF DUCTILE IRON PIPE	08/31/12	09/04/12	SEWER MAIN POINT REPAIR MADE ON 9/07/2012
102	9/3/2012	13:19	N	N	2,360	2205 JOHNSON CREEK DRIVE	2205 JOHNSON CREEK DRIVE	219-s018	8	GR	GREASE BLOCKED MAIN	JOHNSON CREEK	N/A	9/3/2012	14:18	PRESSURE WASHED MAIN TO RESTORE FLOW	09/04/12	09/04/12	MANHOLE WAS REPAIRED ON 10/08/2012
103	9/3/2012	18:30	N	Y	17,680	784 SHEPARD ROAD BLDG 900	784 SHEPARD ROAD BLDG 900	073-s044	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	BARBASHELA CREEK	N/A	9/4/2012	1:52	ROOT CUT AND PRESSURE WASHED THE MAIN TO RESTORE FLOW	09/04/12	09/04/12	CCTV INSPECTION COMPLETED ON 9/11/2012
104	9/5/2012	15:39	N	N	3,620	6616 CHESTNUT OAKS RIDGE	6616 CHESTNUT OAKS RIDGE	249-s033	8	GR	GREASE BLOCKED MAIN	SOUTH CROOKED CREEK	N/A	9/5/2012	18:40	PRESSURE WASHED 8 INCH MAIN 800 FEET AND USED ROOT CUTTER TO REMOVE GREASE	09/05/12	09/06/12	MANHOLE INSPECTION COMPLETED ON 9/06/2012. CCTV INSPECTION COMPLETED ON 9/11/2012
105	9/8/2012	8:00	N	N	3,480	2335 ELON WAY	2335 ELON WAY	149-s052	8	RT	ROOTS BLOCKED MAIN AND CAUSED LEAK FROM DAMAGED MANHOLE	NORTH FORK PEACHTREE CREEK	N/A	9/8/2012	10:54	PRESSURE WASHED MAIN 60 FEET TO CLEAR BLOCKAGE	09/08/12	09/10/12	MANHOLE REPAIR MADE IN 12/12/2012
106*	9/10/2012	12:07	N	N	UNK	1822 OLDE VILLAGE RUN	1822 OLDE VILLAGE RUN	361-s058	8	BRK LN/ST	BROKEN SEWER MAIN IN CREEK	NANCY CREEK	U	9/10/2012	15:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW AND BROKEN SECTION REPAIRED	-	-	SEWER MAIN REPAIR COMPLETED ON 9/10/2012
107*	9/11/2012	8:40	N	N	UNK	1823 OLDE VILLAGE RUN	1823 OLDE VILLAGE RUN	361-s058	8	BRK LN/ST	BROKEN SEWER MAIN IN CREEK	NANCY CREEK	U	9/11/2012	10:00	ADDITIONAL REPAIRS NEEDED TO BROKEN CREEK CROSSING	-	-	
108	9/12/2012	16:27	N	N	1,360	3857 LEHIGH BLVD.	3857 LEHIGH BLVD.	036-s059	8	GR	GREASE BLOCKED MAIN	SOUTH RIVER	U	9/12/2012	17:35	PRESSURE WASHED MAIN MULTIPLE TIMES TO REMOVE BLOCKAGE	09/12/12	09/13/12	CCTV INSPECTION COMPLETED ON 9/13/2012
109	9/16/2012	14:39	N	N	1,720	1638 TICHENOR COURT	1638 TICHENOR COURT	367-s083	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	NANCY CREEK	N/A	9/16/2012	16:05	PRESSURE WASHED MAIN 120 FEET	09/16/12	09/17/12	SEWER MAIN REPAIR COMPLETED ON 10/03/2012
110	9/18/2012	20:05	N	N	3,640	5458 BUNKY WAY	5458 BUNKY WAY	379-s105	8	GR	GREASE BLOCKED MAIN	BALL MILL CREEK	N/A	9/18/2012	21:36	PRESSURE WASHED MAIN 450 FEET TO REMOVE BLOCKAGE	09/19/12	09/19/12	SEWER MAIN REPAIR COMPLETED ON 10/17/2012
111	9/20/2012	12:13	N	N	4,620	5409 SALEM MEADOWS COURT	5409 SALEM MEADOWS COURT	045-s020	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN	SOUTH RIVER	N/A	9/20/2012	13:30	PRESSURE WASHED 50 FEET AT CREEK CROSSING TO REMOVE GREASE AND CLEAR BLOCKAGE	09/20/12	09/21/12	MANHOLE INSPECTION COMPLETED ON 9/27/2012. CCTV INSPECTION COMPLETED ON 9/27/2012

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Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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
112	10/3/2012	16:35	N	N	6,658	400 GLENDALE ROAD	400 GLENDALE ROAD	046-s090	10	GRDB	GREASE AND RAGS BLOCKED MAIN	INDIAN CREEK	N/A	10/3/2012	18:10	RODDED SEWER MAIN TO UNSTOP MAIN AND RESTORE FLOW	10/04/12	10/05/12	UPDATED MANHOLE NUMBER ON INVESTIGATION
113*	10/3/2012	10:32	N	N	UNK	3620 PRESTWICK DRIVE	3620 PRESTWICK DRIVE	251-S098	8	RT	ROOTS BLOCKED MAIN	LAKE PRESTWICK	N/A	10/3/2012	14:00	PRESSURE WASHED MAIN TO RESTORE FLOW	-	-	CCTV INSPECTION COMPLETED ON 10/03/2012
114	10/6/2012	18:29	N	N	2,225	2600 SKYLAND DRIVE	2600 SKYLAND DRIVE	243-s105	10	DB	CLOTHING, DUFFLE BAG AND SHOVEL BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	A	10/6/2012	19:58	PRESSURE WASHED MAIN REPEATEDLY TO REMOVE DUFFLE BAG AND CLOTHING ITEMS FROM MAIN	10/07/12	10/08/12	SEWER MAIN WAS RELINED
115*	10/8/2012	12:01	N	N	UNK	1505 DELIA DRIVE	1505 DELIA DRIVE	117-S043	8	UNK	UNKOWN BLOCKAGE	SOUTH FORK PEACHTREE CREEK	U	10/8/2012	16:00	INSPECTED MANHOLES AND CREEK CROSSING (PAST EVIDENCE OF SPILL IN CREEK BUT NOT SPILLING AT THIS TIME)	-	-	SEWER MAIN REPAIRED ON 10/09/2012
116	10/9/2012	11:31	N	N	6,705	2311 DUNWOODY CLUB CROSSING BLDG 2400	2311 DUNWOODY CLUB	342-s094	10	GRDB	GREASE AND RAGS BLOCKED MAIN	NANCY CREEK	1	10/9/2012	14:00	PRESSURE WASHED MAIN 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.
117	10/9/2012	17:10	N	N	3,200	2692 CALADIUM DRIVE	2692 CALADIUM DRIVE	N/A	10	BRK LN/STR	DAMAGE TO SEWER MAIN CAUSED SEWER TO SPILL DURING A BACK-UP	NORTH FORK PEACHTREE CREEK	U	10/9/2012	18:30	PRESSURE WASHED SEWER MAIN 200 FEET TO RESTORE FULL FLOW AND ALLOW FOR FOLLOW-UP INVESTIGATION ON MAIN. INVESTIGATION	10/10/12	10/12/12	TURNED OVER TO ENGINEERING FOR AREA TO BE RELINED; CCTV'D IN 2015
118*	10/14/2012	15:43	N	N	UNK	1344 STONE MILL WAY	1344 STONE MILL WAY	125-S054	8	GR	GREASE BLOCKED MAIN	STONE MOUNTAIN CREEK	U	10/14/2012	20:00	PRESSURE WASHED MAIN TO RESTORE FLOW	-	-	NO ADDITIONAL REPIRED REQUIRED
119	10/22/2012	8:07	N	N	3,650	4632 POPLAR ROAD	4632 POPLAR ROAD	015-s224	8	GRDB	GREASE AND DEBRIS (RAGS AND WIPES) BLOCKED MAIN.	SNAPPFINGER CREEK	N/A	10/22/2012	9:30	RODDED 120 FEET AND CLEARED BLOCKAGE	10/22/12	10/23/12	POINT REPAIR COMPLETED ALSO
120	10/22/2012	17:40	N	N	175	578 SAFARI CIRCLE	578 SAFARI CIRCLE	013-s023	8	OTH	STORM DRAIN BOX INSTALLED AND CAUSED MAIN TO COME APART SPILLING AT JOINT	SNAPPFINGER CREEK	N/A	10/22/2012	22:00	PRESSURE WASHED MAIN 250 FEET AND DID FOLLOW-UP INVESTIGATION FOR POINT REPAIR	10/23/12	10/24/12	10' OF BROKEN PVC SEWER MAIN WAS REPLACED ON 10/24/2012
121	10/25/2012	10:37	N	N	3,920	2860 BUFORD HIGHWAY	2860 BUFORD HIGHWAY	155-s115	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	N/A	10/25/2012	12:15	PRESSURE WASHED MAIN 150 FEET	10/25/12	10/26/12	CCTV INSPECTION COMPLETED ON 12/13/2012. FOG EDUCATION NOTICES SENT OUT ON 8/15/13
122	10/29/2012	20:17	N	N	2,820	1508 TURNBRIDGE WELLS CRESCENT	1508 TURNBRIDGE WELLS	061-s053	8	GR	GREASE BLOCKED MAIN	POLE BRIDGE CREEK	N/A	10/28/2012	21:04	PRESSURE WASHED SEWER MAIN 150 FEET TO CLEAR BLOCKAGE	10/29/12	10/30/12	CCTV INSPECTION COMPLETED ON 11/13/2012
123	10/31/2012	12:10	N	N	3,100	2901 MOUNTAIN INDUSTRIAL BOULEVARD	2901 MOUNTAIN INDUSTRIAL	256-s033	8	BRK LN/STR	BROKEN MAIN NEAR MANHOLE	CAMP CREEK	A	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	10' OF SEWER MAIN WAS REPAIRED ON 10/31/2012.
124*	11/1/2012	12:20	N	N	UNK	1677 RIDGEWOOD DRIVE	1677 RIDGEWOOD DRIVE	003-S010	36	UNK	UNKOWN BLOCKAGE	PEAVINE CREEK	N/A	11/1/2012	14:30	INSPECTED CREEK CROSSING FOR SPILL (NOT SPILLING AT THIS TIME BUT EVIDENCE THERE WAS A SPILL)	-	-	CCTV INSPECTION COMPLETED ON 9/17/2014 IDENTIFIED A HOLE IN THE SEWER MAIN. REPAIR WAS MADE ON THE SEWER MAIN ON 9/17/2014.
125	11/3/2012	12:18	N	N	4,320	3907 REDWING CIRCLE	3907 REDWING CIRCLE	196-s234	8	GR	GREASE BLOCKED MAIN	FOWLER BRANCH CREEK	N/A	11/3/2012	13:30	PRESSURE WASHED MAIN 120 FEET	11/04/12	11/05/12	CCTV INSPECTION COMPLETED ON 11/16/2012. FOG EDUCATION NOTICES MAILED OUT ON 7/22/13
126	11/8/2012	14:10	N	N	3,680	2650 MILL COURT	2650 MILL COURT	335-s215	8	GR	GREASE BLOCKED MAIN	NANCY CREEK	1	11/8/2012	15:42	PRESSURE WASHED MAIN 155 FEET	11/09/12	11/09/12	CCTV INSPECTION COMPLETED ON 12/11/12
127	11/9/2012	8:18	N	N	6,240	5557 MARTINA WAY	5557 MARTINA WAY	379-s075	8	GRDB	GREASE AND DEBRIS (ROCKS AND RAGS) BLOCKED MAIN	BALL MILL CREEK	N/A	11/9/2012	10:02	PRESSURE WASHED MAIN 18 FEET AND CLEARED BLOCKAGE	11/09/12	11/13/12	MANHOLE INSPECTION COMPLETED ON 11/13/12
128	11/11/2012	16:00	N	N	4,500	1344 NORTH CLIFF VALLEY WAY	1344 NORTH CLIFF VALLEY WAY	198-s009	10	BRK LN/STR	BROKEN MAIN	NORTH FORK PEACHTREE CREEK	U	11/11/2012	16:45	PRESSURE WASHED MAIN 45 FEET TO CLEAR BLOCKAGE FROM BROKEN MAIN.	11/12/12	11/19/12	SEWER MAIN WAS REPAIRED
129	11/14/2012	11:28	N	N	5,820	3688 TARRAGON WAY	3688 TARRAGON WAY	034-s013	8	GR	GREASE BLOCKED MAIN	SNAPPFINGER CREEK	N/A	11/14/2012	13:05	PRESSURE WASHED MAIN 200 FOOT UP AND 150 FOOT DOWN AND ADDED DEGREASER TO MAIN.	11/15/12	11/15/12	AREA CLEANED BY SEWER CLEANING CONTRACTOR
130	11/17/2012	12:47	N	N	7,210	4709 OLDE VILLAGE LANE	4709 OLDE VILLAGE LANE	353-s216	10	RT	ROOTS BLOCKED MAIN	NANCY CREEK	A	11/17/2012	14:30	PRESSURE WASHED MAIN 2 FEET	11/18/12	11/19/12	CCTV REVEALED A POINT REPAIR NEEDED NOT RELATED TO SPILL. COMPLETED ON 12-26-12

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Spills

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131	11/21/2012	9:51	N	Y	18,440	1749 CLIFTON ROAD	1749 CLIFTON ROAD	058-s208	8	BRK LN/STR	GREASE AND DEBRIS (RAGS) BLOCKED MAIN AT COLLAPSE	SOUTH FORK OF PEACHTREE CREEK	N/A	11/21/2012	17:30	PRESSURE WASHED MAIN AND STARTED POINT REPAIR FOR COLLAPSED MAIN	11/22/12	11/26/12	REPLACED 20' OF BROKEN MAIN. CCTV INSPECTION COMPLETED ON 11/26/2012
132	12/1/2012	10:56	N	N	4,620	5916 WELLBORN TRAILS	5916 WELLBORN TRAILS	071-s013	8	GR	GREASE BLOCKED MAIN	POLE BRIDGE CREEK	N/A	12/1/2012	12:13	PRESSUE WASHED 153 FEET TO CLEAR BLOCKAGE	12/02/12	12/03/12	CCTV INSPECTION ON 12/12/12
133	12/2/2012	18:03	N	N	1,160	3970 DORAL DRIVE	3970 DORAL DRIVE	321-s013	8	GRDB	GREASE, RAGS AND SLUDGE BLOCKED MAIN	NANCY CREEK	1.1	12/2/2012	18:32	PRESSURE WASHED MAIN 277 FEET TO CLEAR BLOCKAGE	12/03/12	12/03/12	CCTV INSPECTION COMPLETED ON 12/03/12
134	12/3/2012	8:36	N	Y	24,420	2060 CANADA FALLS COURT	2060 CANADA FALLS COURT	186-s003	10	VAND	MANHOLE HAD BEN FILLED WITH ROCKS, STICKS, CANS, BOTTLES AND DIRT	TOM GEORGE CREEK	N/A	12/3/2012	16:00	CREW DUG 6 FEET OF DEBRIS OUT OF AN 8 FOOT MANHOLE	12/04/12	12/05/12	CCTV INSPECTION COMPLETED ON 1/09/13
135	12/3/2012	11:43	N	N	1,800	2438 KINGS COURT	2438 KINGS COURT	230-s061	8	RT	ROOTS BLOCKED MAIN	HENDERSON MILL CREEK	N/A	12/3/2012	13:13	ROOT CUT MAIN 75 FEET TO RESTORE FLOW	12/04/12	12/05/12	CCTV INSPECTION COMPLETED ON 12/12/12
136	12/3/2012	15:33	N	N	1,780	1853 FOREST SPRINGS COURT	1853 FOREST SPRINGS COURT	N/A	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	BALL MILL CREEK	N/A	12/3/2012	17:02	PRESSURE WASHED MAIN 425 FEET TO REMOVE BLOCKAGE	12/04/12	12/05/12	FOUND BROKEN CREEK CROSSING AS LEAK SOURCE FROM MAIN PIPE BLOCKAGE
137	12/4/2012	8:20	N	N	5,600	2168 DERING CIRCLE	2168 DERING CIRCLE	235-s023	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	B	12/4/2012	10:40	PRESSURE WASHED MAIN 240 FEET TO RESTORE FLOW.	12/05/12	12/05/12	CCTV INSPECTION COMPLETED ON 12/10/12
138*	12/4/2012	8:45	N	N	UNK	1133 RAGLEY HALL ROAD	1133 RAGLEY HALL ROAD	302-S021	10	DB	RAGS WERE BLOCKING MAIN	NANCY CREEK	D	12/4/2012	11:30	PRESSURE WASHED MAIN TO RESTORE FLOW	-	-	NO FURTHER ACTION WAS TAKEN
139	12/4/2012	13:22	N	N	1,725	3306 BOULDERCREST ROAD	3306 BOULDERCREST ROAD	N/A	12	GR	GREASE BLOCKED MAIN	BLUE CREEK	N/A	12/4/2012	13:45	PRESSURE WASHED MAIN 175 FEET	12/05/12	12/05/12	AREA WAS CLEANED BY MANHOLE CLEANING CONTRACTOR ON 1/28/13
140	12/5/2012	9:33	N	N	1,280	1283 TO LANI DRIVE	1283 TO LANI DRIVE	223-s010	8	DB	DEBRIS (PLASTIC BOTTLE, WIPES AND TISSUES) BLOCKED MAIN.	TOLANI LAKE	N/A	12/5/2012	10:05	RODDED SEWER MAIN 15 FEET TO RESTORE FLOW	12/06/12	12/06/12	CCTV INSPECTION COMPLETED ON 12/10/12
141	12/5/2012	14:00	N	Y	33,460	579 CREEKVIEW DRIVE	579 CREEKVIEW DRIVE	045-s008	12	VAND	MANHOLE BLOCKED WITH SEVERAL HUNDRED POUNDS OF RUBLE STONE. APPARENTLY	INDIAN CREEK	U	12/5/2012	17:59	DIG-UP CREW EXCAVATED NEAR MANHOLE AND REMOVED SEVERAL HUNDRED POUNDS OF RUBLE STONE	12/05/12	12/06/12	SEWER MAIN WAS REPAIRED ON 12/07/12
142	12/7/2012	13:22	N	N	2,170	6514 ALFORD WAY	6514 ALFORD WAY	127-s056	10	GR	GREASE BLOCKED MAIN	SWIFT CREEK	N	12/7/2012	13:53	PRESSURE WASHED MAIN 200 FEET TO RESTORE FLOW	12/07/12	12/10/12	CCTV INSPECTION COMPLETED ON 12/15/12
143	12/9/2012	11:33	N	N	1,020	3207 MADISON AVENUE	3207 MADISON AVENUE	275-s061	8	GRDB	GREASE AND DEBRIS (TISSUE, ROCKS AND SAND) BLOCKED MAIN	NANCY CREEK	N/A	12/9/2012	12:24	RODDED MAIN 180 FEET TO CLEAR BLOCKAGE	12/10/12	12/10/12	SEWER MAIN WAS REPAIRED ON 1/09/13
144	12/10/2012	10:02	N	N	1,320	299 BELL STREET	299 BELL STREET	006-s094	8	GR	GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	N/A	12/10/2012	10:35	RODDED MAIN 30 FEET TO RESTORE FLOW	12/11/12	12/11/12	SEWER MAIN WAS REPAIRED ON 12/26/12
145	12/13/2012	15:42	N	N	2,720	4301 HAMBRICK WAY	4301 HAMBRICK WAY	122-s023	8	GRDB	GREASE AND DEBRIS (RAGS AND CONCRETE) BLOCKED MAIN.	SNAPPFINGER CREEK	D	12/13/2012	16:50	PRESSURE WASHED 80 FEET OF 8 INCH MAIN TO RESTORE FLOW	12/13/12	12/14/12	SEWER MAIN WAS ON REPAIRED ON 1/02/13
146*	12/14/2012	15:55	N	N	UNK	3348 INMAN DRIVE	3348 INMAN DRIVE	276-S049	8	UNK	UNKOWN BLOCKAGE	NANCY CREEK	D	12/14/2012	18:00	RODDED MAIN TO RESTORE FLOW	-	-	PRESURE WASHED MAIN 350 FEET. THIS AREA IS ALSO SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITIONAL ASSESSMENT)
147	12/15/2012	15:09	N	N	2,840	3239 LYNWOOD DRIVE	3239 LYNWOOD DRIVE	275-S091	8	GR	BLOCKED SEWER MAIN CAUSED SPILL FROM CLEANOUT	SILVER LAKE	U-D	12/15/2012	16:20	PRESSURE WASHED MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	12/16/12	12/17/12	CCTV INSPECTION COMPLETED ON 12/22/12
148	12/15/2012	18:13	N	N	1,360	3373 HUNT WOOD COURT	3373 HUNT WOOD COURT	069-s022	8	GRRT	SURCHARGED MANHOLE CAUSED SPILL FROM PRIVATE CLEANOUT	SOUTH RIVER	U	12/15/2012	19:21	RODDEDD 102 FEET DOWNSTREAM TO CLEAR BLOCKAGE	12/16/12	12/17/12	CCTV INSPECTION COMPLETED ON 12/22/12

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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
149	12/21/2012	11:15	N	N	1,600	3373 HUNT WOOD COURT	3373 HUNT WOOD COURT	069-s020	8	GRRT	LATERAL CLEANOUT OVERFLOWING FROM BLOCKED MAIN	SOUTH RIVER	U	12/21/2012	11:55	PRESSURE WASHED 300 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW	12/21/12	12/24/12	ROOT CUT MAIN 334 FEET TO CLEAR PIPE AND RESTORE FULL FLOW
150	12/22/2012	9:59	N	N	5,810	1141 CLEAVEMARK DRIVE	1141 CLEAVEMARK DRIVE	095-s201	8	GR	GREASE BLOCKED MAIN AND SPILL CAME OUTSIDE OF MANHOLE CONE	SNAPPINGER CREEK	C	12/22/2012	11:22	RODDED MAIN 75 FEET TO RESTORE FLOW AND PRESSURE WASHED MAIN 481 FEET. PUT 3 BUCKETS OF DEGREASER IN MAIN	12/23/12	12/24/12	REPAIR MADE ON 1-23-13 TO DAMAGED MANHOLE
151	12/24/2012	13:30	N	N	1,800	3376 RENNES DRIVE	3376 RENNES DRIVE	303-s044	8	GR	GREASE BLOCKED MAIN	NANCY CREEK	D	12/24/2012	15:00	PRESSURE WASHED 8 INCH MAIN 80 FEET TO REMOVE BLOCKAGE AND RESTORE FLOW	12/25/12	12/26/12	SEWER MAIN WAS REPAIRED ON 1/14/13
152	12/24/2012	21:14	N	N	7,260	681 MALVERN BLVD	681 MALVERN BLVD	080-s041	8	GR	GREASE BLOCKED MAIN	STONE MOUNTAIN CREEK	N/A	12/24/2012	23:15	PRESSURE WASHED 8 INCH MAIN 180 FEET TO REMOVE BLOCKAGE AND RESTORE FLOW	12/25/12	12/26/12	SEWER MAIN WAS REPAIRED ON 1/08/13
153	12/26/2012	1:18	N	Y	23,120	4089 LINDSEY DRIVE	4089 LINDSEY DRIVE	158-s101	8	RT	ROOTS BLOCKED MAIN	FOWLER BRANCH CREEK	U	12/26/2012	10:56	RODDED MANHOLE IN DRIVEWAY OF 4085 LINDSEY DRIVE 90 FEET TO RESTORE FLOW	12/26/12	12/27/12	CCTV INSPECTION COMPLETED ON 12/26/12. MANHOLE INSPECTION COMPLETED ON 12/26/12
154	12/30/2012	12:00	N	N	3,840	2012 GLENWOOD AVENUE	2012 GLENWOOD AVENUE	179-s078	8	GR	GREASE BLOCKED MAIN	SUGAR CREEK	A	12/30/2012	13:04	PRESSURE WASHED MAIN 80 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW	12/31/12	12/31/12	AREA ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM.
155	12/31/2012	9:18	N	N	6,760	260 NORTHERN AVENUE	260 NORTHERN AVENUE	011-s050	15	GR	GREASE BLOCKED MAIN	INDIAN CREEK	A	12/31/2012	11:02	PRESSURE WASHED 240 FEET TO RESTORE FLOW	12/31/12	01/02/13	MANHOLE INSPECTION COMPLETED ON 12/31/12. CCTV INSPECTION COMPLETED ON 1/22/13
156	12/31/2012	10:50	N	N	3,060	1635 SUGAR DOWNS COURT	1635 SUGAR DOWNS COURT	110-s023	8	GR	GREASE BLOCKED MAIN	SUGAR CREEK	N/A	12/31/2012	11:41	RODDED SEWER MAIN 150 FEET AND CLEARED BLOCKAGE TO RESTORE FLOW THEN PRESSURE WASHED 200 FEET AND ADDED 2 PAILS OF	12/31/12	01/02/13	AREA WAS CLEANED BY THE SEWER CLEANING CONTRACTOR ON 2/01/13

* Newly reported SSOs

Code Causes and Abbreviations	
GR	Grease
RT	Roots
DB	Debris
GRRT	Grease and Roots
GRDB	Grease and Debris
RTDB	Roots and Debris
GRRDDB	Grease, Roots and Debris
BRK LN/STR	Broken Main, Broken Line, Broken Structure
STORM	Storm Event(s)
OUTSIDE CON	Caused By Third Party/Contractor
MH	Manhole Issue/Damage
VAND	Vandalism
OTH	Other
CC	County Contractor
HO	Homeowner improvement
CV	Missing Check Valve
UNK	Unknown
CRK BRK	Creek Crossing Break
PMP FLR	Pump Failure
LFT STN FLR	Lift Station failure
TREE	Tree Fell and Damaged System
N/A	Not Applicable

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
1*	1/2/2012	14:23	UNK	5060 MEMORIAL DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	1/2/2012	17:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
2*	1/2/2012	23:26	UNK	1436 VERNON VILLAGE COURT	DUNWOODY	UNK	UNKNOWN BLOCKAGE	1/2/2012	UNK	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
3*	1/3/2012	11:37	UNK	217 GREEN STREET	DECATUR	UNK	UNKNOWN BLOCKAGE	1/3/2012	12:30	STUB WAS REPAIRED TO PREVENT FUTURE OVERFLOWS	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
4*	1/3/2012	12:19	UNK	1183 SOUTH HAIRSTON ROAD	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	1/3/2012	15:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
5*	1/3/2012	21:45	UNK	3398 BENTON HARBOR COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	1/3/2012	0:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	ROOT CUT COMPLETED 01-05-2012
6	1/4/2012	17:00	100	3030 AMWILER ROAD	ATLANTA	GR	GREASE BLOCKING MAIN	01/04/12	21:00	CLEARED PIPE 2 SECTIONS DOWN AND ADDED 2 BUCKETS OF DEGREASER.	
7*	1/5/2012	22:23	UNK	4557 TUDOR CASTLE DRIVE	DECATUR	GR	GREASE BLOCKING MAIN	1/5/2012	3:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
8	1/6/2012	21:30	75	5429 PEACHTREE INDUSTRIAL BLVD	CHAMBLEE	GR	GREASE BLOCKING MAIN	01/07/12	0:15	PRESSURE WASHED MAIN AND CLEARED BLOCKAGE	
9*	1/7/2012	14:48	UNK	10 LAKESIDE VILLAGE DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/7/2012	17:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
10*	1/9/2012	10:52	UNK	7028 BRECKEN PLACE	LITHONIA	UNK	UNKNOWN BLOCKAGE	1/9/2012	14:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
11*	1/9/2012	16:22	UNK	2734 RAINBOW FOREST DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/9/2012	18:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)

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DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
12*	1/10/2012	13:05	UNK	3617 CONCORDIA ROAD	DECATUR	GRRT	GREASE AND ROOTS BLOCKED MAIN	1/10/2012	16:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	INPSECTED MANHOLES 1-12-12
13*	1/12/2012	8:46	UNK	1055 HOLCOMBE ROAD	DECATUR	GR	GREASE BLOCKING MAIN	1/12/2012	13:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
14	1/13/2012	9:09	200	1817 CLIFTON ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	01/13/12	10:30	PRESSURE WASHED MAIN AND CLEARED BLOCKAGE	AREA HAS BEEN ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM
15*	1/13/2012	11:26	UNK	2245 CHESTNUT HILL CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/13/2012	13:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
16*	1/15/2012	18:40	UNK	1871 TRUMBULL DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/15/2012	22:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
17*	1/16/2012	11:50	UNK	837 NORTH INDIAN CREEK DRIVE	CLARKSTON	DB	DEBRIS BLOCKED MAIN	1/16/2012	11:00	CLEARED BLOCKAGE TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
18*	1/19/2012	12:30	UNK	441 CLAIREMONT AVENUE	DECATUR	GR	GREASE BLOCKING MAIN	1/19/2012	13:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
19*	1/20/2012	11:52	UNK	4633 BROWNS MILL LAKE COURT	LITHONIA	UNK	UNKNOWN BLOCKAGE	1/20/2012	13:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV COMPLETED 3-01-12 LIGHT GREASE ON TOP OF PIPE, FLOW GOOD
20*	1/21/2012	14:47	UNK	2005 BENCAL DRIVE	ATLANTA	STORM	STORM INDUCED OVERFLOW	1/21/2012	14:30	STORM INDUCED OVERFLOW. ONCE RAIN SUBSIDED FLOW RETURNED TO NORMAL	ROOT CUT & CCTV COMPLETED ON 1-25-12, NO PROBLEM FOUND
21*	1/21/2012	16:43	UNK	2148 AMERICAN INDUSTRIAL WAY	ATLANTA	STORM	STORM INDUCED OVERFLOW	1/21/2012	18:30	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	
22*	1/21/2012	21:07	UNK	2565 WILD SPRINGS COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	1/21/2012	15:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
23*	1/27/2012	12:31	UNK	4872 ASHFORD WALK	DUNWOODY	UNK	UNKNOWN BLOCKAGE	1/27/2012	15:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
24	1/30/2012	14:30	100	1023 PINE RIDGE DRIVE	STONE MOUNTAIN	BRK LN/STR	R&D HIT STUB	01/30/12	15:30	REPAIRED STUB	NO ADDITIONAL REPAIR NEEDED
25	1/31/2012	10:17	300	730 DEKALB INDUSTRIAL WAY	DECATUR	GR	GREASE BLOCKED PIPE	01/31/12	13:00	RODDED MAIN 100 FOOT FOLLOWED BY PRESSURE WASHING	BROKEN PIPE FOUND AND REPAIRED IN MARCH 2012
26*	1/31/2012	9:08	UNK	2564 HATFIELD CIRCLE	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/31/2012	11:05	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	FOUND HEAVY ROOTS AT THE TAP, ROOT CUT COMPLETED 10-05-12
27	2/1/2012	23:20	1,000	4293 SARR PARKWAY	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	02/02/12	4:00	PRESSURE WASHED MAIN SEVERAL TIMES TO CLEAR	LOCATED MANHOLE, FIXED RING CONCRETE, CLEARED A RIGHT OF WAY PATH ON 12-20-12
28*	2/2/2012	11:14	UNK	3169 ALBATROSS LANE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/2/2012	14:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
29*	2/4/2012	16:07	UNK	1555 SPRINGFIELD COURT	DUNWOODY	UNK	UNKNOWN BLOCKAGE	2/4/2012	23:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
30*	2/6/2012	12:51	UNK	817 CLIFTON ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/6/2012	16:00	CLEARED BLOCKAGE TO RESTORE FLOW	AREA HAS BEEN ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM
31	2/7/2012	10:06	1,000	823 CLIFTON ROAD	ATLANTA	BRK LN/STR	BROKEN MANHOLE ALLOWED SEWAGE TO ENTER A STORM DRAIN	02/07/12	12:30	PRESSURE WASHED AND VACUUMED SEWAGE UP. STORM DRAIN WAS BLOCKED SO NO SEWAGE WENT TO ANY WATER BODY	MANHOLE REPAIRED AND STORM DRAIN CLEARED
32	2/7/2012	16:27	200	2507 WILSON WOODS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	02/07/12	18:30	PRESSURE WASHED 130 FEET DOWNSTREAM TO CLEAR BLOCKAGE	
33	2/7/2012	18:23	200	2009 LAVISTA ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	02/07/12	10:30	RODDED PIPE TO REMOVE BLOCKAGE	

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
34*	2/8/2012	13:46	UNK	1879 WEE KIRK ROAD	ATLANTA	RT	ROOTS BLOCKED MAIN	2/8/2012	16:30	ROOT CUT SEWER MAIN TO RESTORE FLOW	
35*	2/8/2012	14:47	UNK	1142 MOHICAN TRAIL	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/8/2012	3:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
36*	2/8/2012	17:38	UNK	4135 OAK CREST DRIVE	TUCKER	UNK	UNKNOWN BLOCKAGE	2/8/2012	20:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
37*	2/13/2012	11:29	UNK	1123 ZONOLITE ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/13/2012	15:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
38*	2/13/2012	17:05	UNK	3830 RIVERVIEW FERRY	ELLENWOOD	RT	ROOTS BLOCKED MAIN	2/13/2012	8:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
39*	2/14/2012	13:48	UNK	3637 MARLBOROUGH DRIVE	TUCKER	UNK	UNKNOWN BLOCKAGE	2/14/2012	16:20	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	CCTV & ROOT CUT COMPLETED 2-14-12
40*	2/15/2012	10:01	UNK	3160 BUFORD HIGHWAY	ATLANTA	GR	GREASE BLOCKING MAIN	2/15/2012	13:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
41*	2/16/2012	11:40	UNK	4773 ABERDEEN LANE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/16/2012	15:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	ROOTS REMOVED, STUB REPAIRED, AND PIPE RELAYED FROM MANHOLE TO THE RIGHT OF WAY ON 2-27-12
42*	2/16/2012	17:17	UNK	651 IRIS ROAD	PINE LAKE	UNK	UNKNOWN BLOCKAGE	2/16/2012	21:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
43*	2/17/2012	12:24	UNK	2414 WESLEY CHAPEL ROAD	DECATUR	DB	DEBRIS BLOCKED MAIN	2/17/2012	14:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
44*	2/17/2012	14:45	UNK	3418 WARBLER DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/17/2012	17:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	ROOT CUT & CCTV COMPLETED ON 3-12-12

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
45*	2/19/2012	11:23	UNK	3427 FALKIRK PLACE	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/19/2012	14:30	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	ROOTCUT & CCTV 8-4-12
46*	2/19/2012	17:59	UNK	2179 NEWGATE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/19/2012	19:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	ROOT CUT & CCTV 2-27-12
47*	2/20/2012	16:52	UNK	2004 BRECKINRIDGE COURT	ATLANTA	GR	GREASE BLOCKED MAIN	2/20/2012	18:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
48*	2/21/2012	13:56	UNK	4133 LINDSEY DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/21/2012	16:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
49*	2/21/2012	15:15	UNK	1831 BRIARCLIFF CIRCLE	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/21/2012	16:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
50*	2/21/2012	18:38	UNK	1172 AUTUMN HILL COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/21/2012	19:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
51	2/22/2012	10:11	100	554 FORTUNE RIDGE ROAD	DUNWOODY	BRK LN/STR	PLUMBER BROKE STUB AND ADVISED TO REPAIR TO MAIN	02/22/12	11:30	PLUMBER REPAIRED PIPE TO MAIN AND INSTALLED 6 INCH CLEANOUT	NO ADDITIONAL REPAIR NEEDED
52*	2/24/2012	13:19	UNK	1702 BOULDERVIEW DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/24/2012	15:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	ROOT CUT & PLACED ON ROUTINE MAINTENANCE 2-28-12
53*	2/24/2012	13:50	UNK	1622 CAMELOT CIRCLE	TUCKER	UNK	UNKNOWN BLOCKAGE	2/24/2012	15:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
54*	2/27/2012	8:13	UNK	5765 SOUTHLAND WALK	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/27/2012	10:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
55	2/28/2012	10:23	100	2303 CLANTON TERRACE	DECATUR	UNK	MAIN PIPE HOLDING	02/28/12	11:30	RODDED MAIN 120 FEET BETWEEN THE HOUSES	PRESSURE WASHED 110 FEET DOWNSTREAM

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Overflows

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56*	3/3/2012	9:22	UNK	2005 BENCAL DRIVE	ATLANTA	STORM	STORM INDUCED OVERFLOW	3/3/2012	10:30	STORM INDUCED OVERFLOW	
57*	3/3/2012	11:00	UNK	2455 HARRINGTON DRIVE	DECATUR	STORM	STORM INDUCED OVERFLOW	3/3/2012	14:30	STORM INDUCED OVERFLOW	
58*	3/3/2012	15:56	UNK	5384 WINSLOW CROSSING NORTH	LITHONIA	UNK	UNKNOWN BLOCKAGE	3/3/2012	19:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	PRESSURE WASHED 500 FEET UPSTREAM TOWARD APTS; THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
59*	3/3/2012	19:15	UNK	3850 NATALIE COURT	ELLENWOOD	UNK	UNKNOWN BLOCKAGE	3/3/2012	21:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	PRESSURE WASHED 700 FEET TOTAL UP & DOWNSTREAM
60*	3/5/2012	23:21	UNK	446 WILFAWN WAY	AVONDALE ESTATES	UNK	UNKNOWN BLOCKAGE	3/5/2012	2:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	ROOT CUT, PRESSURE WASHED 550 FEET UPSTREAM, REMOVED SAND & DEBRIS
61	3/6/2012	11:22	300	4535 HUGH HOWELL ROAD	TUCKER	BRK LN/STR	FORCE MAIN CRACKED	03/06/12	12:30	REPAIRED FORCE MAIN WITH SECOND CREW	FORCE MAIN REPAIRED ON 3-06-12
62	3/6/2012	15:30	20	2722 BROOK PARK WAY	ATLANTA	GR	GREASE BLOCKED PIPE	03/06/12	15:50	RODDED SEWER MAIN 30 FEET TO RESTORE FLOW	WENT DOWNSTREAM AND ROOT CUT 125 FT UPSTREAM
63*	3/7/2012	9:28	UNK	5251 BIFFLE ROAD	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	3/7/2012	10:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
64*	3/7/2012	12:18	UNK	3514 TURNER HEIGHTS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/7/2012	17:30	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
65*	3/8/2012	9:43	UNK	5010 GREAT MEADOWS ROAD	LITHONIA	UNK	UNKNOWN BLOCKAGE	3/8/2012	11:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	PRESSURE WASHED 300 FEET UPSTREAM HIT GREASE BLOCKAGE AT 172 FEET; VACUM JET THE MAIN & CCTV
66	3/8/2012	10:30	20	2924 CLAIRMONT ROAD	ATLANTA	GR	GREASE BLOCKED PIPE	03/08/12	11:00	RODDED SEWER MAIN 100 FEET	

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67	3/8/2012	15:00	100	1366 MILE POST DRIVE	DUNWOODY	UNK	PIPE BLOCKAGE UNKNOWN	03/08/13	17:00	RODDED MAIN 50 FEET TO RESTORE FLOW.	PRESSURE WASHED 300 FEET ON 4//18/12; REPAIRED BROKEN DOWN MAIN IN THE REAR OF PROPERTY 4/26/12
68	3/8/2012	23:23	200	2009 LAVISTA ROAD	ATLANTA	UNK	BLOCKED PIPE	03/09/12	1:33	RODDED PIPE TO REMOVE BLOCKAGE	POLE CAMERA INSPECTION FOUND NO ADDITIONAL ISSUES
69	3/9/2012	17:04	200	1041 HOUSTON MILL ROAD	ATLANTA	UNK	MAIN PARTIALLY BLOCKED	03/09/12	19:00	RODDED MAIN TO CLEAR BLOCKAGE 150 FEET	PRESSURE WASHED AREA AS FOLLOW-UP
70*	3/9/2012	10:57	UNK	1157 PERRY WAY	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/9/2012	12:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
71*	3/10/2012	15:15	UNK	2864 THORNRIIDGE DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/10/2012	19:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	
72*	3/12/2012	13:24	UNK	2685 MILSCOTT DRIVE	DECATUR	DB	DEBRIS BLOCKED MAIN	3/12/2012	16:30	CLEARED BLOCKAGE TO RESTORE FLOW	MANHOLE BASE REPAIRED AND SEALED ON 3/14/12
73*	3/13/2012	20:37	UNK	2826 HOLLYWOOD DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/13/2012	0:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	T.V. OLD 8" SEWER MAIN (1) SECTION DOWNSTREAM FOR CONDITION AFTERMAIN WAS CLEANED AND ROOT CUT; THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC
74*	3/17/2012	18:34	UNK	7612 WATSON KAYE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/17/2012	19:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV & VACUMED MAIN TO REMOVE HEAVY GREASE, MANHOLE IS IN CUL-DE-SAC
75*	3/17/2012	21:34	UNK	2237 SHAMROCK DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/17/2012	23:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
76*	3/19/2012	9:39	UNK	3227 LYNWOOD DRIVE	ATLANTA	GR	GREASE BLOCKED MAIN	3/19/2012	2:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
77*	3/22/2012	15:19	UNK	5251 BIFFLE ROAD	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	3/22/2012	16:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	

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78*	3/23/2012	13:22	UNK	2959 PONDEROSA CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/23/2012	16:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
79*	3/24/2012	10:13	UNK	3534 PORTSMOUTH CIRCLE	LITHONIA	UNK	UNKNOWN BLOCKAGE	3/24/2012	14:30	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	ROOT CUT 350 FEET UPSTREAM, CCTV 350 FEET DOWNSTREAM
80*	3/25/2012	11:26	UNK	2941 CRAVEY DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/25/2012	13:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	
81	3/25/2012	18:00	200	1446 EDINBURGH DRIVE	TUCKER	UNK	PIPE BLOCKAGE UNKNOWN	03/25/12	19:30	PRESSURE WASHED SEWER MAIN	POLE CAMERA INSPECTION FOUND NO ADDITIONAL ISSUES
82	3/27/2012	1:37	500	3959 PRESTON COURT	ATLANTA	UNK	MAIN BLOCKED AND HOSE GOT STUCK AT BLOCKAGE	03/27/12	23:59	RODDED AND PRESSURE WASHED TO UNSTOP PIPE	INVERT REPAIR COMPLETED 10-4-12
83	3/27/2012	21:07	300	2941 CALDWELL ROAD	ATLANTA	UNK	MAIN BLOCKED	03/27/12	23:59	RODDED SEWER MAIN TO RESTORE SERVICE	
84*	3/27/2012	11:20	UNK	4024 SHANE TRAIL	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/27/2012	15:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	STUB CUT MAIN TO REMOVE EXCESS STUB THAT HAD SEWER MAIN BLOCK; T.V. 8" SEWER MAIN AFTER STUB CUT WAS MADE. MAIN & FLOW IS GOOD
85*	3/30/2012	8:24	UNK	3009 HILLTOP DRIVE	CHAMBLEE	RT	ROOTS BLOCKED MAIN	3/30/2012	12:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	ROOT CUT & CCTV, NO DEFECTS FOUND; THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
86*	3/30/2012	22:47	UNK	5440 NORTH PEACHTREE ROAD	DUNWOODY	UNK	UNKNOWN BLOCKAGE	3/30/2012	0:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	PRESSURE WASHED
87*	4/1/2012	17:36	UNK	2192 STARCROSS COURT	DUNWOODY	GRRT	GREASE AND ROOTS BLOCKED MAIN	4/2/2012	8:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	T.V. 8" SEWER MAIN 250FT DOWNSTREAM FROM THE MANHOLE AT THE CUL-DE-SAC AFTER ROOT CUT WAS MADE AT 233 TO 245 FT. MAIN HAS A BELLY THAT

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88	4/2/2012	12:30	100	119 SCOTT BLVD	DECATUR	BRK LN/STR	SEWER TAP BROKEN DOWN CAUSING SEWER TO COME OUT CLEANOUT	04/02/12	16:30	REPAIRED TAP	POINT REPAIR COMPLETED ON 4-10-12
89*	4/8/2012	12:44	UNK	2535 BURNT LEAF LANE	DECATUR	GRRT	GREASE AND ROOTS BLOCKED MAIN	4/8/2012	5:30	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
90	4/9/2012	4:00	100	4030 PLEASANT DALE ROAD	DORAVILLE	OTH	BYPASS HOSE PROBLEMS AT MANHOLE	04/09/13	9:00	FIXED BYPASS HOSE AND CLEANED AREA	STUIB REPAIR RELAYED 30' OF PIPE TO M/H MADE TAP IN M/H ON 4/17/12
91*	4/14/2012	18:27	UNK	7017 ROCKBRIDGE ROAD	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	4/14/2012	22:30	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	
92*	4/14/2012	20:29	UNK	2544 PENDERGRASS COURT	ELLENWOOD	UNK	UNKNOWN BLOCKAGE	4/14/2012	14:30	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	SEWER MAIN WAS PRESSURED WASHED ON 4/14/12
93*	4/15/2012	10:17	UNK	3110 PRESIDENTIAL DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	4/15/2012	11:30	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	CCTV INSPECTION DONE ON 4/25/12 IDENTIFIED A ROOT ISSUE. ROOT CUT COMPLETED ON 4/25/12
94*	4/17/2012	10:17	UNK	2543 MCAFEE ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	4/17/2012	12:30	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	SEWER MAIN WAS PRESSURE WASHED ON 4/17/12; THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
95*	4/17/2012	14:38	UNK	3473 WYNNNTON DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	4/17/2012	15:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV INSPECTION DONE ON 10/02/12; THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
96*	4/19/2012	15:43	UNK	3110 PRESIDENTIAL DRIVE	ATLANTA	RTDB	ROOTS AND DEBRIS BLOCKED MAIN	4/19/2012	16:00	ROOT CUT SEWER MAIN TO RESTORE FLOW	CCTV INSPECTION DONE ON 4/25/12 IDENTIFIED A ROOT ISSUE; ROOT CUT DONE ON 4/25/12
97	4/21/2012	15:30	200	3239 LYNWOOD DRIVE	ATLANTA	UNK	PIPE BLOCKAGE UNKNOWN	04/21/12	18:30	PRESSURE WASHED MAIN AND CLEARED BLOCKAGE	POLE CAMERA INSPECTION FOUND NO ADDITIONAL ISSUES

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98	4/22/2012	14:10	500	3427 FALKIRK PLACE	ATLANTA	GR	GREASE BLOCKED PIPE	04/22/12	17:00	PRESSURE WASHED 100 FEET DOWNSTREAM TO CLEAR BLOCKAGE	ROOTS WERE REMOVED FROM THE SEWER MAIN USING A ROOT CUTTER
99*	4/22/2012	16:53	UNK	4870 WOODHURST WAY	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	4/22/2012	16:30	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	CCTV INSPECTION DONE ON 5/10/12 REVEALED GREASE IN SEWER LINE; GREASE WAS REMOVED USING A ROOT CUTTER
100*	4/22/2012	21:49	UNK	2056 BLUFFTON WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	4/22/2012	23:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	CCTV INSPECTION DONE ON 4/23/12 REVEALED GREASE IN SEWER MAIN; ROOT CUTTER WAS USED TO REMOVE GREASE BUILDUP
101*	4/23/2012	12:00	UNK	4221 NORTH PEACHTREE ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	4/23/2012	12:30	CLEARED BLOCKAGE TO RESTORE FLOW	
102	4/23/2012	8:30	200	3106 DICKSON STREET	ATLANTA	UNK	LATERAL BLOCKED	04/23/12	10:30	RODDED 4 INCH CLEANOUT TO RESTORE FLOW	STUB REPAIR COMPLETED ON 1-24-2013 (BASED ON RESULTS OF CCTV)
103	4/26/2012	8:30	100	1083 WINDING BRANCH LANE	ATLANTA	GR	GREASE BLOCKED MAIN	04/26/12	10:33	PRESSURE WASHED MAIN TO RESTORE FLOW	CCTV INSPECTION DONE ON 8/21/12
104*	4/29/2012	11:23	UNK	1762 BRIARLAKE CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	4/29/2012	13:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
105	4/30/2012	2:41	1	3359 ARCHWOOD DRIVE	TUCKER	CRK BRK	BROKEN CREEK CROSSING	04/30/12	16:30	CREW # 233 REPAIRED CREEK CROSSING	
106	5/1/2012	8:41	4,000	6691 TRIBBLE STREET	LITHONIA	GR	GREASE BLOCKED PIPE	05/01/12	10:21	PRESSURE WASHED 8" PIPE TO CLEAR THE BLOCKAGE	CCTV INSPECTION DONE ON 5/02/12
107	5/2/2012	10:58	1,240	1301 CUSTER AVE	ATLANTA	GR	GREASE BLOCKED PIPE	05/02/12	12:02	PRESSURE WASHED MAIN AND ADDED DEGREASER.	SEWER MAIN WAS REPAIRED ON 5/02/12
108	5/3/2012	22:53	400	1302 ORCHARD PARK DRIVE	STONE MOUNTAIN	GRRT	GREASE AND ROOTS BLOCKED PIPE	05/03/12	0:00	PRESSURE WASHED MAIN SEVERAL TIMES TO CLEAR	PRESSURE WASHED SEWER MAIN ON 5/04/12

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109*	5/4/2012	7:07	UNK	690 SOUTH RAYS ROAD	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	5/4/2012	10:30	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	
110*	5/5/2012	19:50	UNK	871 FOREST PATH	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	5/5/2012	21:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
111*	5/6/2012	14:30	UNK	990 REDAN TRACE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	5/6/2012	0:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	CCTV INSPECTION DONE ON 5/10/12
112	5/10/2012	8:30	100	2759 CHICOPEE DRIVE	ATLANTA	RT	ROOTS BLOCKED PIPE	05/10/12	10:30	ROOT CUT MAIN TO RESTORE FLOW	PRESSURE WASHED SEWER MAIN ON 5/13/12
113*	5/13/2012	17:59	UNK	6568 WELLINGTON CHASE COURT	LITHONIA	UNK	UNKNOWN BLOCKAGE	5/13/2012	19:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	PRESSURE WASHED SEWER MAIN ON 5/13/12
114	5/15/2012	7:49	1,045	224 SENECA STREET	DECATUR	GR	GREASE BLOCKED PIPE	05/15/12	9:45	PRESSURE WASHED MAIN AND ADDED DEGREASER.	MANHOLE INSPECTION DONE ON 6/05/12
115*	5/22/2012	10:05	UNK	1345 RED CEDAR TRAIL	STONE MOUNTAIN	RT	ROOTS BLOCKED MAIN	5/22/2012	12:00	ROOT CUT SEWER MAIN TO RESTORE FLOW	
116*	5/24/2012	16:58	UNK	6694 PRINCETON PARK COURT	LITHONIA	UNK	UNKNOWN BLOCKAGE	5/24/2012	22:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
117*	5/25/2012	13:42	UNK	841 BETTY LANE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	5/25/2012	15:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV INSPECTION DONE ON 11/07/13 REVEALED ROOTS IN SEWER MAIN AND ROOTS WERE REMOVED USING A ROOT CUTTER
118	5/25/2012	7:20	100	7364 FLAKES MILL ROAD/DRAKES AVE	DECATUR	OUTSIDE CON	CONTRACTOR CONSTRUCTION PROBLEM ON FORCE MAIN	05/25/12	7:37	PIPES WERE REPAIRED AND STATION BACK ON PIPE	
119	5/25/2012	10:04	100	7364 FLAKES MILL ROAD/DRAKES AVE	DECATUR	OUTSIDE CON	CONTRACTOR CONSTRUCTION PROBLEM ON FORCE MAIN	05/25/12	15:56	REPAIR FAILED AND REPAIRED AGAIN	

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120*	5/26/2012	21:14	UNK	4464 OLD LAKE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/26/2012	16:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	MANHOLE INSPECTION DONE ON 6/01/12
121*	5/29/2012	8:43	UNK	1831 BRIARCLIFF CIRCLE	ATLANTA	UNK	UNKNOWN BLOCKAGE	5/29/2012	11:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	4' OF 8" SEWER MAIN REPAIRED ON 5/30/12; THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
122*	5/31/2012	19:50	UNK	1845 DRESDEN DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	5/31/2012	21:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	CCTV INSPECTION DONE ON 1/16/13; THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE
123*	6/1/2012	16:02	UNK	4060 POCONO COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	6/1/2012	18:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	CCTV INSPECTION DONE ON 7/17/13 REVEALED THAT THE SEWER MAIN WAS BROKEN; SEWER MAIN WAS REPAIRED ON 7/18/12
124*	6/2/2012	10:37	UNK	4041 FRANKS DRIVE	TUCKER	UNK	UNKNOWN BLOCKAGE	6/2/2012	14:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
125	6/5/2012	11:13	3,700	4545 HUGH HOWELL ROAD	TUCKER	BRK LN/STR	CRACK IN THE F.M.	06/05/12	13:10	REPAIRED 6" FORCE MAIN.	FORCE MAIN REPAIR COMPLETED ON 6/21/12
126*	6/6/2012	16:36	UNK	1616 FOLKSTONE ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	6/6/2012	18:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
127*	6/6/2012	19:50	UNK	3922 WEST HILDA CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	6/6/2012	22:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	ROOT CUT WAS DONE ON 6/07/12 TO REMOVE ROOTS FROM THE MAIN
128*	6/8/2012	15:24	UNK	3275 CREEKWAY LANE	DECATUR	UNK	UNKNOWN BLOCKAGE	6/8/2012	20:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
129*	6/10/2012	12:49	UNK	3848 PARKCREST DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	6/10/2012	15:30	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	CCTV INSPECTION DONE ON 7/09/12
130*	6/10/2012	15:08	UNK	2887 COHASSETT LANE	DECATUR	UNK	UNKNOWN BLOCKAGE	6/10/2012	21:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	PRESSURE WAS DONE ON 6/10/12

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131	6/13/2012	18:09	600	948 NIMBLEWOOD WAY	STONE MOUNTAIN	GR	GREASE BLOCKED PIPE	06/13/12	0:00	RODDED MAIN TO CLEAR BLOCKAGE 51 FEET	ROOT CUT WAS DONE ON 6/14/12 TO REMOVE ROOTS FROM SEWER MAIN
132*	6/14/2012	8:27	UNK	2203 WHITES MILL ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	6/14/2012	10:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
133*	6/16/2012	17:35	UNK	1434 NORTH DECATUR ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	6/16/2012	21:30	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	SEWER MAIN WAS PRESSURE WASHED ON 6/16/12
134*	6/18/2012	20:24	UNK	4708 JAKES TRAIL	DECATUR	UNK	UNKNOWN BLOCKAGE	6/18/2012	1:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV INSPECTION DONE ON 7/09/12 REVEALED ROOTS IN THE SEWER MAIN. ROOT CUTTER WAS USED TO REMOVE ROOTS FROM THE MAIN.
135	6/19/2012	13:01	200	4545 HUGH HOWELL ROAD	TUCKER	BRK LN/STR	CRACK IN THE F.M.	06/19/12	16:45	REPAIRED 6" FORCE MAIN.	FORCE MAIN REPLACEMENT WAS PART OF THE LARGER MOUNTAIN INDUSTRIAL BLVD. PROJECT
136	6/19/2012	20:08	500	1668 SUGAR CREEK PLACE	ATLANTA	GR	GREASE BLOCKED PIPE	06/19/12	22:30	PRESSURE WASHED 225 FEET TO CLEAR BLOCKAGE	
137	6/20/2012	9:47	3,680	3833 SPRINGLEAF COURT	STONE MOUNTAIN	GR	GREASE BLOCKED PIPE	06/20/12	11:19	RODDED SEWER MAIN TO RESTORE SERVICE	SEWER MAIN WAS PRESSURE WASHED ON 6/20/12
138*	6/20/2012	12:50	UNK	6883 ROBINSON STREET	LITHONIA	UNK	UNKNOWN BLOCKAGE	6/20/2012	4:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV INSPECTION DONE ON 6/22/12 REVEALED ROOTS IN SEWER MAIN. ROOT CUTTER WAS USED TO REMOVE ROOTS FROM THE MAIN
139*	6/20/2012	16:34	UNK	2701 GALAXY COURT	DECATUR	GR	GREASE BLOCKED MAIN	6/20/2012	22:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	PART OF THE PREVENTIVE MAINTENANCE CLEANING PROGRAM AND THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE
140*	6/29/2012	8:29	UNK	4708 JAKES TRAIL	DECATUR	UNK	UNKNOWN BLOCKAGE	6/29/2012	11:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV INSPECTION DONE ON 7/09/12 REVEALED ROOTS IN THE SEWER MAIN. ROOT CUTTER WAS USED TO REMOVE ROOTS FROM THE MAIN.
141*	7/6/2012	17:24	UNK	2571 CANDLER ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	7/6/2012	19:30	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	

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142	7/9/2012	9:27	200	3227 LYNWOOD DRIVE	ATLANTA	GR	GREASE BLOCKED PIPE CAUSING SEWER TO COME OUT CLEANOUT	07/09/12	10:00	RODDED SEWER MAIN TO UNSTOP BLOCKAGE	SEWER MAIN WAS PRESSURE WASHED ON 7/10/12
143	7/9/2012	11:35	100	1838 WINCHESTER TRAIL	ATLANTA	RT	ROOTS BLOCKED PIPE AND CAUSED SEWER TO COME OUT OF GROUND	07/09/12	1:00	PRESSURE WASHED ONE SECTION TO CLEAR BLOCKAGE	CCTV MADE AFTER ROOT CUTTING SHOWED NO ADDITIONAL DEFECTS.
144*	7/12/2012	10:43	UNK	3395 NORTHEAST EXPRESSWAY	ATLANTA	UNK	UNKNOWN BLOCKAGE	7/12/2012	9:30	INSPECTED MANHOLES FOR OVERFLOW. NOT OVERFLOWING AT THIS TIME	
145*	7/12/2012	11:01	UNK	1152 BELLEWOOD SQUARE	DUNWOODY	GR	GREASE BLOCKED MAIN	7/12/2012	13:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
146*	7/12/2012	11:40	UNK	2899 SHALLOWFORD ROAD	CHAMBLEE	DB	DEBRIS BLOCKED MAIN	7/12/2012	17:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	8" SEWER MAIN REPAIRED ON 7/17/2012
147	7/17/2012	11:10	350	4419 LAKESIDE TRAIL	DECATUR	GR	GREASE BLOCKED PIPE CAUSING MH OVERFLOW	07/17/12	11:50	PRESSURE WASHED ONE SECTION TO CLEAR BLOCKAGE	ROOT CUTTER USED TO CLEAN THE SEWER MAIN ON 7/18/12
148*	7/18/2012	16:44	UNK	3580 LARKSPUR TERRACE	DECATUR	UNK	UNKNOWN BLOCKAGE	7/18/2012	18:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
149*	7/22/2012	21:09	UNK	3253 MCAFEE ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	7/22/2012	23:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	CCTV INSPECTION DONE ON 8/22/12; THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
150*	7/25/2012	12:45	UNK	1006 SOUTH MCDONOUGH STREET	DECATUR	UNK	UNKNOWN BLOCKAGE	7/25/2012	14:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
151*	7/28/2012	10:37	UNK	5726 SOUTHLAND DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	7/28/2012	12:30	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	CCTV INSPECTION DONE ON 5/06/2013 IDENTIFIED NO DEFECTS WITH SEWER MAIN
152*	7/29/2012	10:55	UNK	1984 CANDACE LANE	ATLANTA	UNK	UNKNOWN BLOCKAGE	7/29/2012	12:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	

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153*	7/29/2012	11:22	UNK	632 WYNBROOKE PARKWAY	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	7/29/2012	16:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV INSPECTION DONE ON 8/02/12 IDENTIFIED NO DEFECTS WITH THE SEWER MAIN
154*	7/29/2012	16:47	UNK	3845 RIVER ROAD	ELLENWOOD	UNK	UNKNOWN BLOCKAGE	7/29/2012	21:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	CCTV INSPECTION DONE ON 8/15/12
155*	7/29/2012	18:47	UNK	2217 DRESDEN DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	7/29/2012	20:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV INSPECTION DONE ON 7/31/12
156	7/30/2012	12:30	100	2637 WHITELEIGH DRIVE	ATLANTA	UNK	PIPE BLOCKAGE UNKNOWN	07/30/12	14:30	RODDED 6 INCH CLEANOUT TO RESTORE FLOW.	
157	7/30/2012	14:30	100	4562 CANDLER LAKE EAST	ATLANTA	BRK LN/STR	SEWER STUB WAS BROKEN	07/30/12	16:30	ATTEMPTED PRESSURE WASH AND ROD BUT STUB WAS BROKEN	MADE POINT REPAIR TO STUB ON 7-21-12
158	7/30/2012	16:26	300	3471 WYNNNTON DRIVE	ATLANTA	UNK	SEWER COMING OUT THE GROUND	07/30/12	21:30	PRESSURE WASHED 175(FEET) SEVERAL TIMES TO CLEAR BLOCKAGE	POINT REPAIR NEEDED
159*	7/31/2012	16:46	UNK	5252 BUFORD HIGHWAY	ATLANTA	UNK	UNKNOWN BLOCKAGE	7/31/2012	18:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	
160*	7/31/2012	18:03	UNK	2546 WOODACRES ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	7/31/2012	20:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
161	7/31/2012	10:30	200	3711 RADCLIFFE BLVD	DECATUR	UNK	PIPE BLOCKAGE UNKNOWN	07/31/12	12:30	RODDED CLEANOUT TO RESTORE FLOW	CCTV SHOWED STUB REPAIR NEEDED
162	7/31/2012	12:05	100	2769 CLAIRE TERRACE	ATLANTA	RT	ROOTS BLOCKED PIPE CAUSING MH OVERFLOW	07/31/12	13:27	ROOT-CUT THE PIPE TO REMOVE BLOCKAGE	
163	8/3/2012	12:30	5,000	3434 BROOKFIELD LANE	DECATUR	MH	HIDDEN MANHOLE WAS BLOCKED	08/03/12	12:30	RODDED MAIN TO CLEAR BLOCKAGE AFTER FINDING HIDDEN MANHOLE	

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164	8/4/2012	10:00	100	4980 HAMMER MILL ROAD	TUCKER	LFT STN FLR	POWER SURGE SHORTED OUT CONTROLS TO LIFT STATION	08/04/12	10:02	STATION PUT IN MANUAL OPERATION AND THE REPAIRS WERE THEN MADE TO LEVEL CONTROLLER	NO ADDITIONAL REPAIR NEEDED
165*	8/6/2012	8:43	UNK	1078 BEECH HAVEN ROAD	ATLANTA	STORM	STORM INDUCED OVERFLOW	8/6/2012	10:30	STORM INDUCED OVERFLOW	PRESSURE WASHED THE SEWER MAIN A TOTAL OF 500'
166*	8/7/2012	18:46	UNK	4671 HARDWOOD ROAD	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	8/7/2012	21:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
167*	8/26/2012	11:22	UNK	885 MEADOW ROCK WAY	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	8/26/2012	14:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV STUB, FOUND ROOTS & GREASE BUILDUP, ROOT CUT TO CLEAR ON 9/4/12
168	8/28/2012	9:12	2,692	1717 LITTON DRIVE	STONE MOUNTAIN	OUTSIDE CON	CONTRACTOR PULLED SECTION OF FORCEMAIN OUT	08/28/12	9:30	CONTRACTOR BUILT RETENTION DIKE TO KEEP SEWAGE IN HOLE UNTIL REPAIR COULD BE MADE. NO SEWER ESCAPED HOLE.	FORCE MAIN REPAIRED ON 8/28/12
169*	8/28/2012	9:57	UNK	3901 JERICO ROAD	TUCKER	UNK	UNKNOWN BLOCKAGE	8/28/2012	12:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	MANHOLE INSPECTION FOR CONDITIONS 12/31/12
170*	8/30/2012	16:22	UNK	1717 LITTON DRIVE	STONE MOUNTAIN	CC	CONTRACTOR CAUSED OVERFLOW	8/30/2012	16:30	OUTSIDE CONTRACTOR-REPAIRED SEWER MAIN	MANHOLE INSPECTION ON 8/30/12 - CLEAR, FLOWING, NO LEAKS
171	9/4/2012	12:30	100	1258 SOUTH INDIAN CREEK DRIVE	DECATUR	GRRT	SEWER MAIN BLOCKED WITH GREASE AND ROOTS CAUSING CLEANOUT TO	09/14/12	14:30	ROOT CUT SEWER MAIN TO RESTORE FLOW	POLE CAMERA INSPECTION FOUND NO ADDITIONAL ISSUES
172	9/4/2012	14:30	UNK	5112 MILLARD COURT	STONE MOUNTAIN	UNK	PIPE BLOCKAGE UNKNOWN	09/04/12	15:30	RODDED 6 INCH CLEANOUT TO CLEAR BLOCKAGE	CCTV SHOWED ROOTS BUT NO REPAIR NEEDED
173*	9/2/2012	13:12	UNK	5224 MCCARTER STATION	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	9/2/2012	14:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
174*	9/2/2012	17:19	UNK	1482 RED CEDAR TRAIL	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	9/2/2012	19:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV SHOWED HEAVY ROOTS AT JOINT, ROOT CUT & STUB CUT, REPEATED PRESSURE WASHING

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175*	9/4/2012	15:12	UNK	4590 LAWRENCEVILLE HIGHWAY	TUCKER	DB	DEBRIS BLOCKED MAIN	9/4/2012	16:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV OF SEWER MAIN SHOWED NO PROBLEMS. CCTV OF STUB SHOWED NO PROBLEMS.
176	9/5/2012	15:35	1,000	1761 HARMONY HILLS COURT	LITHONIA	GR	GREASE BLOCKED PIPE	09/05/12	17:22	PRESSURE WASHED 400(FT) TO CLEAR BLOCKAGE	CCTV SHOWED MAIN CLEAR 5/6/13
177*	9/8/2012	9:32	UNK	1288 SKYHAVEN ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	9/8/2012	10:03	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	POINT REPAIR MADE ON 10/15/12
178*	9/9/2012	20:56	UNK	3000 BUFORD HIGHWAY	BROOKHAVEN	UNK	UNKNOWN BLOCKAGE	9/9/2012	23:30	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	STUB REPAIR FOUND ROOTS ON 10/22/12
179	9/10/2012	12:47	250	2211 DRESDEN DRIVE	DORAVILLE	GR	GREASE BLOCKED PIPE CAUSING CLEANOUT TO OVERFLOW	09/10/12	16:15	RODDED AND PRESSURE WASHED MAIN TO CLEAR BLOCKAGE	ROOT CUT & CCTV MAIN, FLOW WAS GOOD ON 10/15/12
180	9/18/2012	18:02	20	1845 DRESDEN DRIVE	ATLANTA	RT	ROOTS FROM STUB BLOCKED MAIN AT TAP CAUSING C/O TO	09/18/12	20:05	RODDED 6 INCH CLEANOUT 18 FEET TO UNSTOP	CCTV, ROOT CUT, POINT REPAIR 10/25/12
181*	9/19/2012	11:21	UNK	5378 KNIGHTS LANDING	ELLENWOOD	UNK	UNKNOWN BLOCKAGE	9/19/2012	11:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	PRESSURE WASHED C/O & MAIN
182*	9/25/2012	23:09	UNK	4511 DENISE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	9/25/2012	23:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
183*	9/28/2012	11:24	UNK	3929 WEDGEFIELD CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	9/28/2012	11:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
184	10/5/2012	10:08	4,500	5726 SOUTHLAND DRIVE	STONE MOUNTAIN	GR	GREASE BLOCKED PIPE	10/05/12	11:23	PRESSURE WASHED 300 FEET TO CLEAR BLOCKAGE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
185*	10/5/2012	10:16	UNK	2726 LAWRENCEVILLE HIGHWAY	DECATUR	UNK	UNKNOWN BLOCKAGE	10/5/2012	11:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	MAIN REPAIR 9/13/12; THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)

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186	10/8/2012	11:56	10	3301 OLD MILL COURT	STONE MOUNTAIN	BRK LN/STR	BROKEN MAIN	10/08/12	12:20	BYPASSED PIPE UNTIL POINT REPAIR MADE ON BROKEN BELL 10-15-2012	NO ADDITIONAL REPAIR NEEDED
187	10/9/2012	13:57	820	2975 WOODROW DRIVE	LITHONIA	GR	GREASE BLOCKED PIPE	10/09/12	14:38	PRESSURE WASHED 225 FEET TO CLEAR BLOCKAGE	CCTV, ROOT CUT
188*	10/11/2012	19:13	UNK	3679 ALLSBOROUGH DRIVE	TUCKER	UNK	UNKNOWN BLOCKAGE	10/11/2012	20:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	
189*	10/15/2012	10:08	UNK	1429 STONELEIGH HILL ROAD	LITHONIA	UNK	UNKNOWN BLOCKAGE	10/15/2012	14:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV REVEALED CREEK CROSSING HAS A BELLY AND ALLOW GREASE TO BUILD UP OVER A PERIOD OF TIME, PRESSURE WASHED
190*	10/17/2012	16:59	UNK	980 PARKWEST LANE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	10/17/2012	19:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	
191*	10/20/2012	11:00	UNK	1288 RUSTIC RIDGE DRIVE	ATLANTA	VAND	4 INCH CLEANOUT BLOCKED	10/20/12	15:00	COULD NOT REMOVE ITEM IN CO SO MADE REPAIR.	
192*	10/20/2012	16:02	UNK	3618 SUGAR MAPLE STREET	DECATUR	UNK	UNKNOWN BLOCKAGE	10/20/2012	19:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	
193	10/23/2012	9:13	470	2534 FLAT SHOALS ROAD	DECATUR	GRDB	GREASE AND RAGS BLOCKED PIPE	10/23/12	10:03	PRESSURE WASHED 147(FEET) TO CLEAR BLOCKAGE	
194	10/25/2012	9:56	5,339	2740 ARCHWAY DRIVE	ATLANTA	BRK LN/STR	6X6X4 WYE FITTING BLOCKED/BROKEN BY ROOT INTRUSION	10/25/12	15:00	POINT REPAIR MADE ON SEWER LATERAL MAIN PIPE WAS CLEAR AND FLOWING	CCTV C/O
195*	10/28/2012	18:27	UNK	7072 BRUCE COURT	LITHONIA	UNK	UNKNOWN BLOCKAGE	10/28/2012	20:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
196	11/1/2012	12:52	380	245 WEST CHESTER DRIVE	DECATUR	MH	MANHOLE BRICKS BLOCKED PIPE	11/01/12	13:30	CLEARED PIPE AND SCHEDULED POINT REPAIR FOR MANHOLE	POINT REPAIR MADE ON 11/05/12

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197	11/1/2012	20:20	2,400	1482 RED CEDAR TRAIL	STONE MOUNTAIN	GRDB	GREASE AND RAGS BLOCKED PIPE	11/01/12	21:00	PRESSURE WASHED PIPE 111 FEET TO CLEAR BLOCKAGE	CCTV, ROUTINE MANHOLE CLEANING BY CONTRACTOR
198*	11/6/2012	18:38	UNK	3329 WOODROW WAY	ATLANTA	UNK	UNKNOWN BLOCKAGE	11/6/2012	21:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
199*	11/6/2012	20:31	UNK	4394 OAKLEAF COVE	DECATUR	UNK	UNKNOWN BLOCKAGE	11/6/2012	23:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
200	11/7/2012	9:00	1	3907 REDWING CIRCLE	DECATUR	GR	GREASE BLOCKED PIPE	11/07/12	9:57	PRESSURE WASHED 900 FEET TO CLEAR BLOCKAGE AT 32 FEET	CCTV, EDUCATION REQUEST, MANHOLE INSPECTIONS
201	11/9/2012	10:10	4,380	2698 KLONDIKE ROAD	LITHONIA	GR	GREASE BLOCKED PIPE	11/09/12	11:23	PRESSURE WASHED 100 FEET TO CLEAR BLOCKAGE	CCTV, MANHOLE REPAIR, FORCE MAIN REPAIR DUE TO HEAVY ROOTS, VACUM JET
202*	11/12/2012	11:02	UNK	3649 BUFORD HIGHWAY	BROOKHAVEN	UNK	UNKNOWN BLOCKAGE	11/12/2012	13:58	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	PRESSURE WASHED; THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE
203*	11/12/2012	11:13	UNK	1754 OAK CREST COURT	TUCKER	UNK	UNKNOWN BLOCKAGE	11/12/2012	15:58	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	CCTV C/O
204	11/13/2012	14:52	200	3546 DOGWOOD FARM ROAD	LITHONIA	GRRT	GREASE AND ROOTS BLOCKED PIPE	11/13/12	14:56	PRESSURE WASHED AND ROOT CUT 246 FEET TO CLEAR BLOCKAGE	CCTV, MANHOLE INSPECTION
205	11/13/2012	16:43	30	4019 BELMONT RIDGE DRIVE	LITHONIA	GRDB	GREASE AND RAGS BLOCKED PIPE	11/13/12	18:20	RODDED THE SEWER MAIN 105 FEET TO CLEAR BLOCKAGE AND RODDED 6 INCH CLEANOUT TO ROW 104 FEET TO UNSTOP	ROOT CUT
206*	11/20/2012	10:46	UNK	3738 SYCAMORE BEND	DECATUR	UNK	UNKNOWN BLOCKAGE	11/20/2012	12:00	CLEARED BLOCKAGE TO RESTORE FLOW	
207	11/22/2012	14:36	45	3784 LEISURE WOOD DRIVE	DECATUR	GR	GREASE BLOCKED PIPE	11/22/12	16:01	RODDED SEWER MAIN 75 FEET UPSTREAM TO CLEAR THE BLOCKAGE	CCTV, PRESSURE WASHED

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208	11/26/2012	13:00	50	389 LANDGRAF COVE	DECATUR	BRK LN/STR	BROKEN PIPE BLOCKING SEWER LATERAL PAST CLEANOUT. OWNER	11/26/12	13:44	TRIED TO ROD 4 INCH C/O BUT HIT BLOCKAGE AT 13 FEET. CALLED IN STUB REPAIR.	STUB REPAIR
209	11/26/2012	9:53	50	1301 OAKVIEW ROAD	DECATUR	GR	GREASE BLOCKED PIPE	11/26/12	10:55	RODDED PIPE 150 FEET TO RESTORE FLOW AND PRESSURE WASHED 400 FEET.	INSPECTED CREEK CROSSING BURIED MAIN
210*	11/27/2012	8:45	UNK	2403 DAWN DRIVE	DECATUR	GR	GREASE BLOCKED MAIN	11/27/2012	10:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV, ROOT CUT; THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE
211	11/28/2012	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	
212	12/3/2012	13:14	10	2692 RAINBOW FOREST DRIVE	DECATUR	GR	GREASE BLOCKED PIPE CAUSING SPILL FROM CLEANOUT	12/03/12	13:52	RODDED SEWER MAIN TO RESTORE FLOW	PRESSURE WASHED
213	12/3/2012	14:55	15	1535 FIELDGREEN OVERLOOK	STONE MOUNTAIN	GR	GREASE BLOCKED PIPE CAUSING SPILL FROM CLEANOUT	12/03/12	15:05	PRESSURE WASHED PIPE AND RESTORED FLOW	CCTV
214*	12/3/2012	12:14	UNK	2301 MOUNTAIN INDUSTRIAL BOULEVARD	TUCKER	LFT STN FLR	LIFT STATION FAILED DUE TO POWER FAILURE	12/3/2012	12:35	REPAIR PUMPS TO RESTORE FLOW	MANHOLE INSPECTIONS @ LIFT STATION
215*	12/5/2012	9:00	UNK	4535 FLAT SHOALS PARKWAY	DECATUR	UNK	UNKNOWN BLOCKAGE	12/5/2012	10:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
216	12/6/2012	9:58	2,500	3601 LARKSPUR TERRACE	DECATUR	GRDB	GREASE AND WIPES BLOCKED PIPE CAUSING SEWER TO COME OUT OF	12/06/12	10:28	RODDED 8 INCH PIPE TO RESTORE FLOW	CCTV, PRESSURE WASHED
217*	12/11/2012	14:33	UNK	2425 CANDLER ROAD	DECATUR	GRRT	GREASE AND ROOTS BLOCKED MAIN	12/11/2012	16:30	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	CCTV, PRESSURE WASHED
218	12/11/2012	9:44	100	1600 EASTLAND ROAD	ATLANTA	GR	GREASE BLOCKED PIPE CAUSING SPILL	12/11/12	10:46	RODDED SEWER PIPE 45 FEET TO RESTORE FLOW, ADDED DEGREASER AND PRESSURE WASHED 316 FEET	CCTV

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
219	12/13/2012	8:05	30	5276 MCCARTER STATION	STONE MOUNTAIN	GR	GREASE BLOCKED MANHOLE OUTLET CAUSING SPILL FROM	12/13/12	16:25	RODDED MANHOLE TO RESTORE FLOW	PRESSURE WASHED
220	12/13/2012	15:28	50	545 OAKVIEW ROAD	DECATUR	GR	GREASE BLOCKED PIPE CAUSING SPILL FROM CLEANOUT	12/13/12	16:25	RODDED MAIN TO RESTORE FLOW	CCTV, REPLACED 6" CLEANOUT CAP & HUB
221	12/14/2012	23:00	95	4394 OAKLEAF COVE	DECATUR	GR	GREASE BLOCKED PIPE CAUSING SPILL FROM CLEANOUT	12/14/12	23:30	RODDED PIPE 75 FEET TO RESTORE FLOW	
222	12/15/2012	15:09	100	3239 LYNWOOD DRIVE	ATLANTA	GR	GREASE BLOCKED PIPE CAUSING SPILL FROM CLEANOUT	12/15/12	17:09	PRESSURE WASHED PIPE TO RESTORE FLOW	CCTV, VACUM JET, ROOT CUT, MANHOLE INSPECTIONS
223*	12/15/2012	11:18	UNK	2224 DORIS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	12/15/2012	15:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
224*	12/16/2012	10:10	UNK	3658 BUFORD HIGHWAY	ATLANTA	UNK	UNKNOWN BLOCKAGE	12/16/2012	12:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
225	12/17/2012	17:32	100	1755 ATHERTON DRIVE	DECATUR	GRRT	SEWER MAIN BLOCKED WITH GREASE AND ROOTS CAUSING CLEANOUT TO	12/17/12	21:45	TRIED TO ROD MAIN 6 TIMES BUT WOULD NOT UNSTOP, SO HAD PIPE PRESSURE WASHED 175 FEET TO RESTORE FLOW	
226	12/19/2012	9:14	1,820	3791 PANTHERSVILLE ROAD	DECATUR	GR	GREASE BLOCKED PIPE	12/19/12	10:45	RODDED AND PRESSURE WASHED 140 FEET OF 8 INCH PIPE TO RESTORE THE FLOW	VACUM JET, CCTV, MANHOLE ADJUST, MANHOLE REPAIR
227	12/19/2012	16:20	1,200	1618 LINE CIRCLE	DECATUR	GRDB	GREASE AND RAGS BLOCKED PIPE	12/19/12	19:30	PRESSURE WASHED SEWER MAIN 315 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW	
228*	12/20/2012	16:56	UNK	4980 HAMMERMILL ROAD	TUCKER	LFT STN FLR	LIFT STATION FAILED DUE TO POWER FAILURE	12/20/2012	10:02	LIFT STATION FAILURE-REPAIRED BY PERSONNEL TO RESTORE OPERATIONS	NO ADDITIONAL REPAIR NEEDED
229	12/22/2012	16:52	3,300	1798 BOYCE DRIVE	ATLANTA	GR	GREASE BLOCKED PIPE	12/22/12	17:47	PRESSURE WASHED 600 FEET DOWNSTREAM FROM 084-S049 AND CLEARED BLOCKAGE FROM 8 INCH PIPE	CCTV, PRESSURE WASHED

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
230	12/26/2012	17:10	75	2696 ADDISON DRIVE	DORAVILLE	UNK	PIPE BLOCKAGE UNKNOWN	12/26/12	19:00	RODDED SEWER MAIN 60 FEET UPSTREAM TO CLEAR THE BLOCKAGE	CCTV REVEALED THE NEED TO PRESSURE WASH THE PIPE

* Newly reported SSOs

Code Causes and Abbreviations	
GR	Grease
RT	Roots
DB	Debris
GRRT	Grease and Roots
GRDB	Grease and Debris
RTDB	Roots and Debris
GRRTDB	Grease, Roots and Debris
BRK LN/STR	Broken Main, Broken PIPE, Broken Structure
STORM	Storm Event(s)
OUTSIDE CON	Caused By Third Party/Contractor
MH	Manhole Issue/Damage
VAND	Vandalism
OTH	Other
CC	County Contractor
HO	Homeowner Improvement
CV	Missing Check Valve
UNK	Unknown
CRK BRK	Creek Crossing Break
PMP FLR	Pump Failure
LFT STN FLR	Lift Station Failure
TREE	Tree Fell and Damaged System
N/A	Not applicable

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Building Back-ups

Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
1	1/2/2012	15:38	50	2042 COUNTYDOWN LANE	STONE MOUNTAIN	RT	UNKNOWN CAUSE AT TIME OF EVENT	01/02/12	20:00	RODDED MAIN 100 FEET TO CLEAR BLOCKAGE
2	1/8/2012	23:04	N/A	3086 PIPER DRIVE	DECATUR	GR	GREASE BLOCKED LINE.	01/07/12	5:30	PRESSURE WASHED MAIN 400 FEET NOTED BLOCKAGE AT 270 FEET
3	1/21/2012	16:20	40	2669 ELKHORN DRIVE	DECATUR	GR	GREASE BLOCKED LINE.	01/21/12	18:30	PRESSURE WASHED MAIN 248 FEET TO CLEAR GREASE BLOCKAGE
4	1/29/2012	21:02	60	2398 ROBERT NASH COURT	TUCKER	RT	UNKNOWN CAUSE AT TIME OF EVENT	01/29/12	23:30	PRESSURE WASHED MAIN TO CLEAR BLOCKAGE
5	2/14/2012	10:42	10	3643 MARLBOROUGH DRIVE	TUCKER	RT	ROOTS BLOCKED LINE	02/14/12	16:20	ROOT CUT 8 INCH SEWER MAIN
6	2/14/2012	16:20	30	3637 MARLBOROUGH DRIVE	TUCKER	RT	ROOTS BLOCKED LINE	02/14/12	14:14	ROOT CUT 8 INCH SEWER MAIN
7	2/18/2012	1:31	N/A	2311 EMERALD CASTLE DRIVE	DECATUR	GRDB	GREASE AND RAGS BLOCKED LINE	02/18/12	3:30	RODDED MAIN/MH RODDED
8	2/21/2012	6:48	N/A	1150 FOREST EAST DRIVE	STONE MOUNTAIN	GR	GREASE BLOCKED LINE	02/21/12	11:30	PRESSURE WASHED MAIN AND FOUND GREASE IN LINE 10 FEET FROM MANHOLE
9			50	1158 FOREST EAST DRIVE						
10	3/26/2012	11:20	50	1124 WESTBROOK WAY	ATLANTA	GRDB	HIDDEN MANHOLE LOCATED. GREASE AND RAGS BLOCKED LINE.	03/26/12	21:00	PRESSURE WASHED THE MAIN, RETRIEVED HOSE LINE, LOCATED AND WASHED HIDDEN MANHOLE, AND ROOT CUT LINE TO REMOVE BLOCKAGE
11			50	1112 WESTBROOK WAY						
12			50	3690 WESTBROOK CIRCLE						
13	5/5/2012	12:00	25	3081 DOVE WAY	DECATUR	GRRT	GREASE AND ROOTS BLOCKED LINE	05/05/12	15:00	PRESSURE WASHED AND ROOT CUT THE MAIN
14	5/22/2012	9:25	50	4030 PLEASANTDALE ROAD	ATLANTA	BRK LN/STR	BROKEN MAIN	05/22/12	16:30	PRESSURE WASHED THE MAIN
15	6/22/2012	13:20	25	958 MILLARD ROAD	STONE MOUNTAIN	UNK	UNKNOWN CAUSE AT TIME OF EVENT	06/22/12	18:00	RODDED MAIN AND MANHOLE TO CLEAR BLOCKAGE
16	7/5/2012	13:07	N/A	3666 STEWART ROAD	DORAVILLE	RT	ROOTS BLOCKED LINE	07/05/12	14:30	RODDED AND ROOT CUT THE MAIN
17	7/10/2012	11:07	N/A	4053 GREENE OAK DRIVE	DORAVILLE	RT	ROOTS FROM LARGE TREE	07/10/12	NA	PRESSURE WASHED AND ROOT CUT THE MAIN

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Building Back-ups										
Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
18	8/13/2012	12:00	35	3169 ALBATROSS LANE	DECATUR	OTH	UNKNOWN CAUSE AT TIME OF EVENT	08/13/12	15:00	PRESSURE WASHED THE MAIN
19	8/18/2012	11:02	1	2564 REGENCY DRIVE	TUCKER	RT	ROOTS BLOCKED LINE	08/18/12	16:30	PRESSURE WASHED THE MAIN
20	8/25/2012	13:53	929	5365 TASMAN TRAIL	LITHONIA	GR	GREASE BLOCKED LINE.	08/25/12	14:25	RODDED THE MAIN
21	9/8/2012	15:00	209	1779 EAST CLIFTON ROAD	ATLANTA	GRRT	GREASE AND ROOTS BLOCKED LINE	09/08/12	16:00	PRESSURE WASHED THE MAIN
22	9/29/2012	17:01	N/A	4625 BUCKLEY COURT	ATLANTA	DB	DEBRIS/RAGS BLOCKED LINE	09/29/12	17:40	PRESSURE WASHED THE MAIN
23	9/30/2012	11:32	N/A	2919 THORNBRIAR ROAD	ATLANTA	RT	ROOTS BLOCKED LINE	09/30/12	12:30	RODDED THE MAIN
24	10/4/2012	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.
25	10/30/2012	8:49	2	1715 COOLEGGE 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.
26	12/8/2012	11:38	3,220	2159 WILLAMETTE WAY	DECATUR	RT	ROOTS BLOCKED LINE	12/08/12	12:24	RODDED LINE 42 FEET AND CLEARED ROOT BLOCKAGE IN 10 INCH LINE.
27			3,220	2145 WILLAMETTE WAY						
28	12/16/2012	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.
29	12/21/2012	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.
30	12/26/2012	1:12	5000	4089 LINDSEY DRIVE	DECATUR	RT	ROOTS BLOCKED MAIN LINE AND CAUSED BUILDING BACK-UP	12/26/12	10:21	
31			3000	4085 LINDSEY DRIVE				12/26/12	10:21	
32	12/30/2012	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.

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups That Likely Did Not Leave the Wastewater Collection and Transmission System*

Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
1*	1/9/2012	16:47	UNK	5 BROOKHAVEN DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	UNK	UNK	
2*	1/9/2012	17:12	UNK	1492 JOY LANE	DECATUR	GR	GREASE BLOCKED MAIN	1/9/2012	3:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
3*	1/18/2012	15:33	UNK	1096 JOLLY AVENUE	CLARKSTON	UNK	UNKNOWN BLOCKAGE	1/18/2012	18:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
4*	1/19/2012	16:04	UNK	1600 DILLWOOD COURT	LITHONIA	UNK	UNKNOWN BLOCKAGE	UKN	UKN	
5*	1/21/2012	11:42	UNK	161 HOOD CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	UKN	UKN	
6*	1/27/2012	20:53	UNK	4436 DENISE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	UKN	UKN	
7*	2/2/2012	12:02	UNK	1507 HIGH MEADOW DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/2/2012	15:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
8*	2/2/2012	22:42	UNK	1073 MELL AVENUE	ATLANTA	GRRT	GREASE BLOCKED MAIN	2/3/2012	3:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
9*	2/3/2012	15:36	UNK	2451 RANDALL AVENUE	LITHONIA	UNK	UNKNOWN BLOCKAGE	2/3/2012	18:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
10*	2/3/2012	19:03	UNK	606 COVENTRY ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	2/3/2012	22:00	FLOW IS RESTORED AT THIS TIME
11*	2/9/2012	16:59	UNK	1193 HIDDEN RIDGE LANE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	UKN	UKN	
12*	2/13/2012	11:07	UNK	3641 FLAT SHOALS ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	2/13/2012	15:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
13*	2/13/2012	14:25	UNK	4125 RADCLIFFE COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	2/13/2012	16:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
14*	2/20/2012	17:45	UNK	2466 GLENBONNIE DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	2/20/2012	10:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
15*	2/21/2012	11:04	UNK	2992 MABRY ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/21/2012	13:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
16*	2/26/2012	13:48	UNK	2320 SHALLOWFORD ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/26/2012	16:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
17*	2/27/2012	19:01	UNK	4258 COLONY EAST DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/27/2012	21:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
18*	2/28/2012	10:23	UNK	2303 CLANTON TERRACE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/28/2012	11:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups That Likely Did Not Leave the Wastewater Collection and Transmission System*

Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
19*	3/2/2012	15:03	UNK	2549 FLAT SHOALS ROAD	DECATUR	RT	ROOTS BLOCKED MAIN	3/2/2012	19:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
20*	3/4/2012	16:01	UNK	5129 NORTH WOODBRIDGE TRAIL	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/4/2012	22:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
21*	3/10/2012	10:23	UNK	4287 CHAMBLEE DUNWOODY ROAD	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	3/10/2012	12:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
22*	3/13/2012	14:06	UNK	2006 AUDUBON DRIVE	ATLANTA	DB	DEBRIS BLOCKED MAIN	3/13/2012	16:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
23*	3/15/2012	8:58	UNK	4132 EAST KASSELRYNE COURT	TUCKER	RT	ROOTS BLOCKED MAIN	3/15/2012	12:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
24*	3/16/2012	11:38	UNK	2217 DRESDEN DRIVE	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	3/16/2012	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
25*	3/20/2012	12:03	UNK	2796 CRAVEY DRIVE	ATLANTA	RT	ROOTS BLOCKED MAIN	3/28/2012	17:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
26*	3/26/2012	10:55	UNK	2654 PARKWAY TRAIL	LITHONIA	UNK	UNKNOWN BLOCKAGE	UKN	UKN	
27*	4/2/2012	11:06	UNK	1534 COLONY EAST CIRCLE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	4/2/2012	11:00	FLOW IS RESTORED AT THIS TIME
28*	4/4/2012	12:07	UNK	2064 CANDLER ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	4/4/2012	13:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
29*	4/24/2012	15:18	UNK	2261 EMERALD FALLS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	4/24/2012	16:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
30*	4/25/2012	14:49	UNK	3081 DOVE WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	4/25/2012	4:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
31*	4/27/2012	12:42	UNK	937 FAIRWIND COURT	STONE MOUNTAIN	GRRT	GREASE BLOCKED MAIN	4/27/2012	15:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
32*	5/2/2012	23:02	UNK	4180 CHATFORD COVE	TUCKER	UNK	UNKNOWN BLOCKAGE	5/3/2012	6:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
33*	5/8/2012	15:59	UNK	2342 STARLINE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/8/2012	20:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
34*	5/18/2012	7:16	UNK	2973 NORTH KIMBERLY COURT	DORAVILLE	UNK	UNKNOWN BLOCKAGE	5/18/2012	11:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
35*	5/21/2012	9:20	UNK	2249 LAWSON WAY	CHAMBLEE	RT	ROOTS BLOCKED MAIN	5/21/2012	10:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
36*	5/21/2012	23:48	UNK	2054 NETTIE COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	5/22/2012	4:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
37*	5/22/2012	15:04	UNK	589 SOUTH RAYS ROAD	STONE MOUNTAIN	RT	ROOTS BLOCKED MAIN	5/22/2012	16:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups That Likely Did Not Leave the Wastewater Collection and Transmission System*

Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
38*	5/29/2012	17:57	UNK	2564 REGENCY DRIVE WEST	TUCKER	RT	ROOTS BLOCKED MAIN	5/29/2012	20:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
39*	5/29/2012	22:46	UNK	2738 CLAIRMONT ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	5/30/2012	4:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
40*	6/1/2012	19:21	UNK	808 SAN MIGUEL DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	6/1/2012	23:00	FLOW IS RESTORED AT THIS TIME
41*	6/6/2012	15:38	UNK	2204 JONATHAN AVENUE	LITHONIA	CC	BROKEN CREEK CROSSING	UKN	UKN	
42*	6/8/2012	14:34	UNK	2944 WHITBY DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	6/8/2012	16:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
43*	6/10/2012	13:16	UNK	3845 PARKCREST DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	6/10/2012	17:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
44*	6/12/2012	6:56	UNK	701 HAIRSTON CROSSING TRAIL	STONE MOUNTAIN	RT	UNKNOWN BLOCKAGE	6/12/2012	10:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
45*	6/18/2012	23:30	UNK	3078 ANDERSON PLACE	DECATUR	GR	GREASE BLOCKED MAIN	6/19/2012	4:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
46*	6/19/2012	11:41	UNK	1665 DEVON COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	6/19/2012	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
47*	6/23/2012	13:15	UNK	100 ASHFORD GABLES DRIVE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	6/23/2012	13:00	FLOW IS RESTORED AT THIS TIME
48*	6/25/2012	18:37	UNK	540 SOUTH HAIRSTON ROAD	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	6/25/2012	22:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
49*	6/28/2012	22:26	UNK	1556 SMITHSON DRIVE	LITHONIA	GR	GREASE BLOCKED MAIN	6/29/2012	5:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
50*	7/9/2012	11:45	UNK	2214 CREEK PARK ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	7/9/2012	13:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
51*	7/10/2012	20:05	UNK	1026 BRAMWELL LANE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	UKN	UKN	
52*	7/18/2012	0:10	UNK	2086 BARBERRIE LANE	DECATUR	UNK	UNKNOWN BLOCKAGE	UKN	UKN	
53*	7/20/2012	9:53	UNK	2400 JOHNSON ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	7/20/2012	11:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
54*	7/30/2012	23:15	UNK	2211 PINWOOD DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	UKN	UKN	
55*	8/1/2012	8:34	UNK	2070 NETTIE COURT	DECATUR	GR	GREASE BLOCKED MAIN	8/1/2012	10:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
56*	8/3/2012	23:03	UNK	1838 WINCHESTER TRAIL	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	8/4/2012	0:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups That Likely Did Not Leave the Wastewater Collection and Transmission System*

Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
57*	8/8/2012	14:58	UNK	4422 HUNTSIRE DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	8/8/2012	15:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
58*	8/13/2012	7:34	UNK	6232 PHILLIPS LAKE COURT	LITHONIA	UNK	UNKNOWN BLOCKAGE	8/13/2012	9:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
59*	8/19/2012	12:21	UNK	1913 DRESDEN DRIVE	ATLANTA	RT	ROOTS BLOCKED MAIN	8/19/2012	16:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
60*	8/22/2012	11:18	UNK	249 EAST LAKE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	8/22/2012	14:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
61*	8/27/2012	10:03	UNK	3939 PINEHURST VALLEY DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	UKN	UKN	
62*	8/30/2012	17:07	UNK	2119 CHESTERFIELD DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	9/4/2012	16:30	REPAIRED SERVICE LATERAL TO RESTORE FLOW
63*	9/4/2012	10:12	UNK	1019 GREENBRIAR CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	9/4/2012	12:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
64*	9/7/2012	10:16	UNK	6080 NEW PEACHTREE ROAD	DORAVILLE	UNK	UNKNOWN BLOCKAGE	9/7/2012	12:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
65**	9/10/2012	15:03	UNK	4752 OLD HIGHGATE ENTRY	STONE MOUNTAIN	DB	DEBRIS BLOCKED MAIN	9/10/2012	15:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
66*	9/20/2012	17:18	UNK	6080 NEW PEACHTREE ROAD	DORAVILLE	UNK	UNKNOWN BLOCKAGE	9/20/2012	21:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
67*	9/21/2012	12:15	UNK	980 MAIN STREET	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	9/21/2012	15:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
68*	9/21/2012	12:17	UNK	982 MAIN STREET	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	9/21/2012	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
69*	10/5/2012	17:45	UNK	3175 SPRUCEWOOD DRIVE	DECATUR	RT	ROOTS BLOCKED MAIN	10/5/2012	19:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
70*	10/8/2012	21:57	UNK	2360 VERNA DRIVE	DECATUR	RT	ROOTS BLOCKED MAIN	10/9/2012	4:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
71*	10/12/2012	11:27	UNK	1657 WOMACK ROAD	DUNWOODY	UNK	UNKNOWN BLOCKAGE	10/12/2012	13:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
72*	10/23/2012	22:01	UNK	3546 STANFORD CIRCLE	DECATUR	GR	GREASE BLOCKED MAIN	10/24/2012	4:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
73*	10/24/2012	10:24	UNK	3738 WINTERCREST COURT	DORAVILLE	RT	ROOTS BLOCKED MAIN	10/24/2012	13:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
74*	10/27/2012	14:36	UNK	4728 VILLAGE NORTH COURT	DUNWOODY	RT	ROOTS BLOCKED MAIN	10/27/2012	19:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
75*	10/28/2012	15:47	UNK	3773 SHADY MAPLE DRIVE	LITHONIA	UNK	UNKNOWN BLOCKAGE	UKN	UKN	

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups That Likely Did Not Leave the Wastewater Collection and Transmission System*

Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
76*	10/29/2012	13:30	UNK	2559 HABERSHAM DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	UKN	UKN	
77*	10/29/2012	18:26	UNK	3137 ANTHONY DRIVE	DECATUR	GRRT	GREASE BLOCKED MAIN	10/29/2012	0:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
78*	10/30/2012	14:30	UNK	3564 ASHFORD DUNWOODY ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	10/30/2012	4:30	FLOW IS RESTORED AT THIS TIME
79*	11/1/2012	16:26	UNK	1380 CEDAR GROVE ROAD	CONLEY	UNK	UNKNOWN BLOCKAGE	11/1/2012	20:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
80*	11/10/2012	13:54	UNK	1892 TIMOTHY DRIVE	ATLANTA	RT	ROOTS BLOCKED MAIN	11/10/2012	17:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
81*	11/15/2012	12:16	UNK	4004 GLADESWORTH LANE	DECATUR	UNK	UNKNOWN BLOCKAGE	11/15/2012	16:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
82*	11/21/2012	14:48	UNK	2762 TERRATIM LANE	DECATUR	UNK	UNKNOWN BLOCKAGE	11/21/2012	19:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
83*	11/30/2012	17:39	UNK	3338 CLIFTON CHURCH ROAD	ATLANTA	DB	DEBRIS BLOCKED MAIN	12/1/2012	10:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
84*	12/9/2012	15:07	UNK	1041 AVON BREEZE COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	12/9/2012	14:30	REPAIRED SERVICE LATERAL TO RESTORE FLOW
85*	12/17/2012	10:37	UNK	5 BROOKHAVEN DRIVE	ATLANTA	GR	GREASE BLOCKED MAIN	12/17/2012	12:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
86*	12/22/2012	17:12	UNK	4319 ASHWOODY TRAIL	ATLANTA	UNK	UNKNOWN BLOCKAGE	12/22/2012	10:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
87*	12/24/2012	19:49	UNK	717 DENSLEY DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	UKN	UKN	
88*	12/26/2012	15:59	UNK	3031 EAST PONCE DE LEON AVENUE	DECATUR	UNK	UNKNOWN BLOCKAGE	UKN	UKN	
89*	12/28/2012	18:12	UNK	5499 FLAT SHOALS PARKWAY	DECATUR	GR	GREASE BLOCKED MAIN	12/28/2012	21:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW

* Newly reported SSOs

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Code Causes and Abbreviations	
GR	Grease
RT	Roots
DB	Debris
GRRT	Grease and Roots
GRDB	Grease and Debris
RTDB	Roots and Debris
GRRDDB	Grease, Roots and Debris
BRK LN/STR	Broken Main, Broken Line, Broken Structure
STORM	Storm Event(s)
OUTSIDE CON	Caused By Third Party/Contractor
MH	Manhole Issue/Damage
VAND	Vandalism
OTH	Other
CC	County Contractor
HO	Homeowner Improvement
CV	Missing Check Valve
UNK	Unknown
CRK BRK	Creek Crossing Break
PMP FLR	Pump Failure
LFT STN FLR	Lift Station Failure
TREE	Tree Fell and Damaged System
N/A	Not Applicable

** During the County's comprehensive review of all Service Requests for 2012, it became apparent that some Service Requests did not contain enough detail to definitively determine if any materials actually left the County's WCTS. Out of an abundance of caution, those situations in which such questions remained have been included in this section. As has been previously communicated, the County has revised the service request forms and is retraining all response crews on the level of detail required in such reports.

2013 SERVICE REQUESTS REVIEW RESULTS

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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
1	1/9/2013	20:02	N	N	5,120	2365 LEISURE LAKE DRIVE	DUNWOODY	359-s062	8	GR	GREASE BLOCKED MAIN	LEISURE LAKE	N/A	1/9/2013	22:10	RODDER MAIN 120 FEET TO RESTORE FLOW	01/10/13	01/10/13	NO DEFECTS FOUND ON CCTV
2	1/10/2013	8:57	N	N	8,235	5772 KEYSTONE WAY	DECATUR	073-s004	10	GR	GREASE BLOCKED MAIN	POLE BRIDGE CREEK	A	1/10/2013	12:00	PRESSURE WASHED MAIN UPSTREAM 175 FEET TO REMOVE GREASE AND RESTORE FLOW PRESSURE WASHED ADDITIONAL 200 FEET DOWNSTREAM TO	01/11/13	01/11/13	GRANTED PERMISSION TO INSTALL A TEMPORARY ROAD IN EASEMENT SO TO PERIODICALLY CLEAN THE SEWER PIPE
3	1/16/2013	15:29	N	N	4,080	4090 SAUTEE TRAIL	CONLEY	020-s011	8	GR	GREASE BLOCKED MAIN	CRAWFORD LAKE	N/A	1/16/2013	16:37	PRESSURE WASHED 800 FEET TO RESTORE FLOW	01/17/13	01/17/13	CCTV SHOWED HEAVY GREASE THAT WAS REMOVED BY PRESSURE WASH AND ROOT CUTTERS
4	1/17/2013	12:35	N	N	3,525	6422 STEWART LAKE COURT	LITHONIA	119-s003	10	BRK LN/STR	BROKEN MAIN IN CREEK BANK	STEWART LAKE	N/A	1/17/2013	16:30	POINT REPAIR TO BROKEN 10 INCH SEWER MAIN WHICH CONTAINED 2 BREAKS 23 FEET OF PIPE WAS REPLACED 1-17-13	01/17/13	01/18/13	POLE CAMERA REVEALED NO DEFECTS OR ISSUES
5	1/22/2013	14:44	N	N	5,840	5245 MAINSTREET PARK DRIVE	STONE MOUNTAIN	033-s131	8	BRK LN/STR	BROKEN MAIN IN CREEK BANK	BARBASHELA CREEK	U	1/22/2013	17:10	POINT REPAIR MADE ON MAIN BURIED IN CREEK BANK	01/23/13	01/23/13	MANHOLE INSPECTION WAS DONE ON 6/23/2013 AND CCTV WORK WAS COMPLETED 6/25/2013
6	1/23/2013	11:12	N	N	320	4034 SAUTEE TRAIL	CONLEY	020-s014	8	GR	GREASE BLOCKED MAIN	BLUE CREEK	U	1/23/2013	11:30	CLEANING CONTRACTOR DISCOVERED SPILL WHEN DOING FOLLOW-UP FROM PREVIOUS SPILL NEAR THIS LOCATION	01/24/13	01/24/13	CCTV OF RELINED SEWER MAIN SHOWED NO PROBLEMS AND THE CLEANING OF PIPES CONTINUED
7	1/24/2013	10:34	N	N	4,300	4254 ENGLISH OAKS DRIVE	DORAVILLE	338-s003	8	UNK	UNKNOWN BLOCKAGE OF MAIN	NORTH FORK PEACHTREE CREEK	2	1/24/2013	14:09	RODDER MANHOLE TO RESTORE FLOW FOLLOWED BY PRESSURE WASHING THE MAIN 25 FEET	01/25/13	01/25/13	
8	1/24/2013	15:19	N	N	5,320	4601 SNAPPINGER WOODS DRIVE	DECATUR	008-s004	10	GR	GREASE BLOCKED MAIN	SNAPPINGER CREEK	N/A	1/24/2013	16:35	RODDER 10 INCH MAIN 110 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW	01/24/13	01/25/13	
9	1/29/2013	9:13	N	N	1,480	3176 BIG SPRINGS COURT	DECATUR	092-s077	8	RT	ROOTS BLOCKED MAIN	COBBS CREEK	U	1/29/2013	10:27	RODDER 8" MAIN 225 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW	01/30/13	01/30/13	ROOT CUT TO CLEAR MAIN
10	1/29/2013	13:48	N	N	900	6361 PEACHTREE INDUSTRIAL BLVD.	DORAVILLE	342-s079	8	GR	GREASE BLOCKED MAIN	NANCY CREEK	N/A	1/29/2013	14:33	PRESSURE WASHED MAIN 37 FEET UPSTREAM TO MANHOLE 342-S079 AND RESTORED FLOW	01/30/13	01/30/13	
11	1/31/2013	7:09	N	N	8,100	3042 HATHAWAY COURT	CHAMBLEE	269-s218	8	GR	GREASE BLOCKED MAIN	LAKE LOUISE	N/A	1/31/2013	9:24	PRESSURE WASHED 8 INCH MAIN 450 FEET UPSTREAM FROM MANHOLE 264-S010 TO RESTORE FLOW	01/31/13	02/02/13	
12	1/31/2013	11:12	N	N	5,520	3352 NORTH DRUID HILLS ROAD	DECATUR	102-s113	8	VAND	GRAFFITI ARTIST PUT SPRAY CANS IN MAIN FROM MANHOLE WHICH COLLECTED	BURNT FORK CREEK	N/A	1/31/2013	13:30	REMOVED CANS FROM MAIN AND PRESSURE WASHED MAIN 288 FEET	01/31/13	02/11/13	SMOKE TESTING COMPLETED AND POINT REPAIR MADE ON 3-13-13 TO ABANDONED STUB
13	1/31/2013	14:35	N	N	8,800	2871 GLENWOOD AVENUE	ATLANTA	171-s416	8	BRK LN/STR	MANHOLE WAS LEAKING AT JOINT	BUENA VISTA LAKE	N/A	1/31/2013	18:15	BYPASS PUMPS SET UP AFTER EXCAVATION REVEALED MISSING MAIN SEGMENT AND STORM DRAIN CONFLICT	02/01/13	02/01/13	MANHOLE LEAK REPAIRED
14	2/1/2013	12:15	N	N	1,300	3355 NORTHEAST EXPRESSWAY	ATLANTA	267-s044	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	N/A	2/1/2013	13:20	PRESSURE WASH MAIN 168 FEET TO CLEAR BLOCKAGE	02/01/13	02/04/13	
15	2/2/2013	17:38	N	N	5,040	1736 JERICHO COURT	TUCKER	167-s012	10	GR	GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	A	2/2/2013	18:50	PRESSURE WASHED MAIN 300 FEET TO RESTORE FLOW	02/03/13	02/04/13	CCTV REVEALED DEFECTS AT 15 AND 88 FEET. RELINING PROJECT DUE TO SURFACE HAVING A TENNIS COURT OVER THE LINE
16	2/10/2013	15:23	N	N	5,220	2333 NORTH PEACHTREE WAY	DUNWOODY	370-s054	8	GR	GREASE BLOCKED MAIN	LEISURE LAKE	N/A	2/10/2013	16:50	PRESSURE WASHED 60 FEET OF MAIN TO CLEAR BLOCKAGE	02/11/13	02/11/13	REPLACED 14 FEET OF 8 INCH CLAY PIPE
17	2/11/2013	9:20	N	N	4,500	8644 COVINGTON HIGHWAY	LITHONIA	N/A	N/A	LFT STN FLR	DEBRIS COVERED TRANSDUCER	UNKNOWN LAKE AT VULCAN MATERIALS	N/A	2/11/2013	9:25	CLEANED TRANSDUCER AND RESTORED LIFT STATION OPERATIONS TO NORMAL	02/11/13	02/11/13	NO ADDITIONAL REPAIR NEEDED
18	2/12/2013	8:51	N	N	1,600	2396 LEDGEWOOD DRIVE	ATLANTA	354-s215	8	RT	ROOTS BLOCKED MAIN	NANCY CREEK	N/A	2/12/2013	10:11	RODDER MAIN 160 FEET TO RESTORE FLOW	02/12/13	02/13/13	
19	2/12/2013	10:48	N	N	2,880	2063 JORDAN TERRACE	ATLANTA	235-s209	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	U	2/12/2013	12:00	PRESSURE WASHED 8 INCH MAIN 75 FEET TO RESTORE FLOW	02/12/13	02/13/13	

2013 SERVICE REQUESTS REVIEW RESULTS

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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
20	2/14/2013	10:29	N	N	3,440	1498 CLAIRMONT ROAD	DECATUR	060-s130	8	GR	GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	N/A	2/14/2013	11:55	PRESSURE WASHED MAIN 5 FEET TO RESTORE FLOW	02/15/13	02/15/13	CCTV REVEALED NO DEFECTS
21	2/14/2013	18:59	N	N	4,320	3571 BUFORD HIGHWAY	ATLANTA	203-s205	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	A	2/14/2013	21:35	RODDED SEWER MAIN 2 FEET TO RESTORE FLOW	02/15/13	02/15/13	CCTV REVEALED NO DEFECTS
22	2/15/2013	8:52	N	N	4,080	2836 THORNBRIAR ROAD	DORAVILLE	262-s096	8	GR	GREASE BLOCKED MAIN	PEACHTREE BRANCH	U	2/15/2013	10:00	PRESSURE WASHED MAIN 40 FEET AND CLEARED BLOCKAGE	02/16/13	02/19/13	CCTV REVEALED NO DEFECTS
23	2/16/2013	9:32	N	N	1,240	3854 WEST NANCY CREEK PLACE	ATLANTA	327-2028	8	RT	ROOTS BLOCKED MAIN	PERIMETER CREEK	N/A	2/16/2013	10:34	PRESSURE WASHED MAIN 120 FEET AND CLEARED HEAVY DEBRIS BLOCKAGE AT 60 FEET	02/17/13	02/19/13	CCTV REVEALED NO DEFECTS
24	2/19/2013	14:51	N	N	1,960	2739 SHALLOWFORD ROAD	ATLANTA	246-s041	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	N/A	2/19/2013	15:40	PRESSURE WASHED THE MAIN 55 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW	02/20/13	02/20/13	CCTV REVEALED SECTION FLOWING BACKWARDS BECAUSE OF INVERT. REPAIR COMPLETED 3-19-13
25	2/21/2013	14:05	N	N	3,400	2333 NORTH PEACHTREE WAY	DUNWOODY	310-s091	8	BRK LN/STR	BROKEN 8 INCH MAIN	LEISURE LAKE	N/A	2/21/2013	15:30	CREW BUILT CONTAINMENT AREA AND REPLACE 12 FEET OF 8 INCH PIPE	02/22/13	02/22/13	CCTV FOUND SMALL AMOUNT OF SAND IN LINE WHICH WAS REMOVED BY PRESSURE WASHING 200 FEET
26	2/24/2013	17:35	N	N	9,225	3606 STEWART ROAD	DORAVILLE	311-s075	10	RTDB	ROOTS AND ROCK DEBRIS BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	1	2/24/2013	21:00	RODDED MAIN WITH 5 INCH BIT AND RESTORED FLOW FROM BLOCKAGE AT 38 FEET	02/25/13	02/25/13	
27	2/27/2013	7:56	N	N	9,730	3526 DONALDSON DRIVE	BROOKHAVEN	306-s102	10	GRRT	GREASE AND ROOTS BLOCKED MAIN	NANCY CREEK	C	2/27/2013	10:15	CREW SET UP VACUUM TRUCK TO CONTROL SPILL FROM MANHOLE, PRESSURE WASHED MAIN 78 FEET TO REMOVE BLOCKAGE	02/27/13	02/28/13	
28	3/4/2013	16:15	N	Y	92,250	6380 PEACHTREE INDUSTRIAL BLVD.	DORAVILLE	342-s022	12	BRK LN/STR	MAIN BROKEN IN CREEK	NANCY CREEK	N/A	3/4/2013	23:45	POINT REPAIR MADE 3-5-13	03/05/13	03/06/13	CREEK CROSSINGS ARE SCHEDULED FOR INSPECTION
29	3/6/2013	9:35	N	N	9,300	3930 EAST BROOKHAVEN DRIVE	BROOKHAVEN	240-s057	8	GR	GREASE BLOCKED MAIN	CAPITAL CITY CLUB LAKE	N/A	3/6/2013	12:30	PRESSURE WASHED 8 INCH MAIN 285 FEET TO CLEAR BLOCKAGE AT 200 AND RESTORE FLOW	03/07/13	03/07/13	ALSO CHIPPED ASPHALT FROM BURIED MANHOLE THAT WAS OVERFLOWING
30	3/7/2013	13:10	N	N	2,160	366 GREENWOOD AVENUE	DECATUR	213-s089	8	GR	GREASE BLOCKED MAIN	SHOAL CREEK	W	3/7/2013	14:04	RODDED FROM MANHOLE TO MANHOLE 30 FEET ACROSS CREEK TO RESTORE FLOW	03/07/13	03/08/13	
31	3/7/2013	17:24	N	N	3,840	1624 BROCKETT ROAD	TUCKER	167-s010	8	RTDB	ROOTS AND DEBRIS BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	A	3/7/2013	18:28	RODDED SEWER MAIN 123 FEET TO REMOVE BLOCKAGE AND RESTORE FLOW	03/08/13	03/08/13	CCTV REVEALED DAMAGED MAIN WHICH WAS REPLACED ON 3/20/2013
32*	3/9/2013	9:45	N	N	UNK	1102 VILLAGE CIRCLE	STONE MOUNTAIN	002-S400	8	UNK	UNKNOWN BLOCKAGE OF MAIN	BARBASHELA CREEK	U	3/9/2013	10:22	RODDED SEWER MAIN TO RESTORE FLOW	-	-	
33	3/11/2013	10:08	N	N	6,475	1155 ZONOLITE ROAD	ATLANTA	107-s037	8	GR	GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	U	3/11/2013	14:27	RODDED MAIN 54 FEET AND RESTORED FLOW	03/12/13	03/12/13	CREW CLEARED EASEMENT TO BUILD ACCESS ROAD AND RESTORE AREA.
34	3/11/2013	17:57	N	N	4,740	115 GREEN STREET	DECATUR	214-s013	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN	SHOAL CREEK	W	3/11/2013	19:16	PRESSURE WASHED MAIN 160 FEET TO RESTORE FLOW	03/12/13	03/13/13	INVESTIGATED LINE AND FOUND MANHOLE WITHOUT INVERT AND PERFORATED LIDS WHICH APPEAR TO BE CAUSING CAPACITY ISSUE.
35	3/12/2013	15:28	N	N	2,160	3954 MEMORIAL COLLEGE AVENUE	CLARKSTON	043-s202	8	GR	GREASE BLOCKED MAIN	SNAPFINGER CREEK	D	3/12/2013	16:22	RODDED MAIN 10 FEET AND RESTORED FLOW	03/13/13	03/13/13	REVIEW SHOWED SEVERAL MULTI-FAMILY COMPLEXES ON LINE CAUSING MULTIPLE GREASE SPILLS. TRUNK LINE CLEANED 5-15-13 AND BEING EVALUATED UNDER THE MODEL FOR ADDITIONAL UPGRADES
36	3/18/2013	10:57	N	N	6,000	3415 RIVERVIEW CHASE WAY	ELLENWOOD	038-s084	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN	CONLEY CREEK	U	3/18/2013	12:37	PRESSURE WASHED 600 FEET TO CLEAR MAIN AND BLOCKAGE AT 230 FEET WHICH RESTORED FLOW	03/19/13	03/20/13	CCTV REVEALED MINOR DEBRIS AND ROOTS WHICH WERE REMOVED FROM 340 FEET OF LINE. SMALL SAG NOTED AT 90 FEET BUT DID NOT IMPACT FLOW; ALSO ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM
37	3/19/2013	15:05	N	N	5,000	1056 HAPPY VALLEY TRAIL	ATLANTA	145-s087	10	GRDB	GREASE AND DEBRIS BLOCKED MAIN	ENTRENCHMENT CREEK	A	3/19/2013	15:45	RODDED MAIN 60 FEET TO CLEAR GREASE AND RAGS FROM 10 INCH MAIN AND RESTORE FLOW	03/20/13	03/20/13	

2013 SERVICE REQUESTS REVIEW RESULTS

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration		Notifications			
	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
38	3/20/2013	10:54	N	N	1,050	118 LUCERNE STREET	DECATUR	NA	8	OTH	SEWER MAIN RAN LEAKING INSIDE STORM DRAIN	SOUTH FORK PEACHTREE CREEK	U	3/20/2013	12:39	PRESSURE WASHED MAIN TO CLEAR BLOCKAGE AND STOP LEAK	03/21/13	03/21/13	CCTV 200 FEET SHOWED SEVERAL SAGS AND OFFSET JOINTS AND PIPE-BURSTING COMPLETED ON 6/23/2013
39	3/20/2013	12:22	N	N	920	5282 ROCKBOURGH TRAIL	STONE MOUNTAIN	038-s056	8	GR	GREASE BLOCKED DOWNSTREAM MANHOLE INVERT	BARBASHELA CREEK	N/A	3/20/2013	13:08	PRESSURE WASHED DOWNSTREAM MANHOLE TO REMOVE GREASE AT INVERT AND ALSO 600 FEET OF MAIN TO RESTORE FLOW	03/21/13	03/20/13	CCTV REVEALED SMALL AMOUNT OF GREASE WHICH WAS REMOVED
40	3/21/2013	9:33	N	N	290	5464 SIGMAN STREET	STONE MOUNTAIN	074-s036	8	GR	GREASE BLOCKED MAIN	WOHELO LAKE	N/A	3/21/2013	10:31	POINT REPAIR COMPLETED	03/22/13	03/22/13	
41	3/21/2013	11:30	N	N	7,480	2974 ASPEN WOODS ENTRY	DORAVILLE	340-s001	8	GRDB	GREASE AND RAGS BLOCKED MAIN	NANCY CREEK	2	3/21/2013	13:06	RODDER MAIN MAIN 62 FEET TO REMOVE BLOCKAGE	03/22/13	03/22/13	EXISTING ENGINEERING PROJECT FOR MULTI-FAMILY SITE FEEDING DIRECTLY TO THIS MANHOLE; PUBLIC EDUCATION FOR FOG ISSUES
42	3/29/2013	8:11	N	N	1,980	4791 SUMMERFORD DRIVE	DUNWOODY	362-s011	8	RT	ROOTS BLOCKED MAIN	NANCY CREEK	A	3/29/2013	9:50	RODDER 8 INCH MAIN 70 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW	03/29/13	04/01/13	CCTV 489 FEET AND ROOT CUT TO REMOVE ALL ROOTS
43	3/29/2013	12:07	N	N	4,440	669 SOUTH DESHON ROAD	STONE MOUNTAIN	160-s401	8	GR	GREASE BLOCKED MAIN	CROOKED CREEK	N	3/29/2013	13:21	RODDER UPSTREAM FROM DRY MANHOLE 18 FEET AND RESTORED FLOW	03/29/13	04/01/13	CCTV 444 FEET AND REVEALED ROOTS AND HEAVY GREASE WHICH WERE REMOVED AND CLEANED
44	4/3/2013	12:09	N	N	4,305	2100 WINTERSPARK DRIVE	DORAVILLE	340-s008	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	NANCY CREEK	2	4/3/2013	12:50	PRESSURE WASHED 8 INCH MAIN 350 FEET TO CLEAR GREASE BLOCKAGE AND RESTORE FLOW	04/04/13	04/04/13	CCTV 450 FEET AND FOUND LIGHT GREASE IN THE LINE WHICH WAS REMOVED
45	4/6/2013	9:40	N	N	1,360	1116 NIELSON DRIVE	CLARKSTON	095-s011	8	GRRT	GREASE AND ROOTS BLOCKED MAIN CAUSING CLEANOUT TO OVERFLOW	SNAPFINGER CREEK	C	4/6/2013	10:48	PRESSURE WASHED MAIN 120 FEET AND CLEARED BLOCKAGE AT 15 FEET	04/06/13	04/08/13	CCTV 630 TO FIND ROOTS AND GREASE WHICH WERE REMOVED
46	4/8/2013	7:39	N	N	7,800	2737 WINDING LANE	ATLANTA	242-s019	8	RT	ROOTS BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	A	4/8/2013	9:49	RODDER AND PRESSURE WASHED 250 FEET OF MAIN TO RESTORE FLOW	04/08/13	04/09/13	
47	4/8/2013	17:40	N	N	1,830	1920 APACHE TRAIL	ATLANTA	085-s120	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN CAUSING BROKEN CLEANOUT TO OVERFLOW	SUGAR CREEK	U	4/8/2013	18:30	RODDER MAIN 75 FEET TO RESTORE FLOW AND PRESSURE WASHED 350 FEET TO CLEAN IMMEDIATE AREA	04/09/13	04/09/13	CLEANOUT REPAIRED 5-21-13
48	4/9/2013	9:12	N	N	2,400	3423 TULIP DRIVE	DECATUR	187-s096	8	GR	GREASE BLOCKED MAIN	COBBS CREEK	U	4/9/2013	9:52	PRESSURE WASHED 8 INCH MAIN UPSTREAM 80 FEET TO REMOVE BLOCKAGE AND RESTORE FLOW AND DOWNSTREAM 520 FEET	04/15/13	04/16/13	
49	4/10/2013	12:05	N	N	4,440	6615 TRIBBLE STREET	LITHONIA	121-s061	8	GR	GREASE BLOCKED MAIN AND MANHOLE	POLE BRIDGE CREEK	U	4/10/2013	13:19	RODDER MAIN 3 FEET TO RESTORE FLOW FOLLOWED BY PRESSURE WASHING 614 FEET TO REMOVE GREASE IN AREA	04/11/13	04/11/13	
50	4/11/2013	7:57	N	N	5,790	56 PERIMETER CENTER EAST	DUNWOODY	347-s021	12	GR	GREASE BLOCKED MAIN	NORTH FORK NANCY CREEK	U	4/11/2013	11:10	PRESSURE WASHED 12 INCH MAIN 20 FEET TO RESTORE FLOW FOLLOWED BY PRESSURE WASHING 50 FEET OF 12 INCH MAIN	04/11/13	04/12/13	
51	4/15/2013	14:39	N	N	2,400	3593 BUFORD HIGHWAY	ATLANTA	203-s323	8	GRDB	GREASE AND STICKS BLOCKED MAIN	NORTH FORK NANCY CREEK	A	4/15/2013	15:39	PRESSURE WASHED 8 INCH MAIN 50 FEET TO REMOVE BLOCKAGE AT 25 FEET AND RESTORE FLOW	04/16/13	04/16/13	
52	4/17/2013	14:27	N	N	3,600	2245 PERIMETER PARK DRIVE	CHAMBLEE	334-s109	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	NANCY CREEK	U	4/17/2013	15:57	PRESSURE WASHED MAIN 644 FEET TO REMOVE BLOCKAGE AT 120 FEET AND RESTORE FLOW	04/18/13	04/18/13	
53	4/20/2013	22:04	N	N	4,980	3555 LAWRENCEVILLE HIGHWAY	TUCKER	187-s108	8	GR	GREASE BLOCKED 8 INCH MAIN	SOUTH FORK PEACHTREE CREEK	A	4/20/2013	23:27	PRESSURE WASHED FROM MANHOLE TO MANHOLE FOR 271 FEET TO REMOVE GREASE BLOCKAGE AT 220 FEET	04/21/13	04/22/13	
54	4/23/2013	16:38	N	N	5,280	4964 FAIRFOREST DRIVE	STONE MOUNTAIN	017-s072	8	RTDB	ROOTS AND DEBRIS BLOCKED MAIN	BARBASHELA CREEK	N/A	4/23/2013	18:50	RODDER MAIN 123 UPSTREAM FROM MH# 017-S088 TO RESTORE FLOW PRESSURE WASHED 520 UPSTREAM FROM SAME MANHOLE	04/24/13	04/24/13	
55	4/25/2013	9:52	N	N	2,000	1364 CHURCH STREET	DECATUR	007-s123	8	GR	GREASE BLOCKED MAIN	CHURCH STREET BRANCH OF SOUTH FORK PEACHTREE	N/A	4/25/2013	10:42	RODDER FROM 007-S211 UPSTREAM 69 FEET AND RESTORED FLOW	04/25/13	04/26/13	
56	4/30/2013	8:34	N	N	345	2665 JOHNSON STREET	LITHONIA	152-s008	8	GR	GREASE BLOCKED MAIN	HONEY CREEK	N/A	4/30/2013	9:43	RODDER 8 INCH MAIN 180 FEET TO RESTORE FLOW AND THEN PRESSURE WASHED 300 FEET TO CLEAN MAIN	04/30/13	05/01/13	

2013 SERVICE REQUESTS REVIEW RESULTS

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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
57	5/2/2013	11:57	N	Y	337,902	4347 FLAT SHOALS PARKWAY	DECATUR	NA	30	BRK LN/STR	30 BY 30 STEEL MAIN TOP CAVED IN FROM CORROSION AND SPILLED IN CREEK	SHOAL CREEK	N/A	5/3/2013	4:15	DIVERTED FLOW FROM CREEK CROSSING INTO OVERFLOW MAIN INSIDE MH 15-070-S050	05/03/13	05/03/13	SEALED OFF THE OLD CREEK CROSSING AND USED NEW OVERFLOW LINE
58	5/3/2013	9:42	N	Y	48,200	4867 ASHFORD DUNWOODY ROAD	DUNWOODY	363-s017	10	GRDB	GREASE AND RAGS BLOCKED MAIN	NORTH FORK NANCY CREEK	N/A	5/3/2013	17:44	BYPASS PUMP USED TO CONTROL FLOW BURIED MANHOLE PREVENTED PRESSURE WASHING THE BLOCKED SEGMENT CCTV REVEALED PROBLEM AND ONCE	05/04/13	05/06/13	RAISED BURIED MANHOLE
59	5/4/2013	18:37	N	Y	51,050	454 SUPERIOR AVENUE	DECATUR	051-s117	16	OTH	HEAVY FLOW DURING STORM ENTERED INTO A REDUCED SIZE SEGMENT OF MAIN (16 TO	SOUTH FORK PEACHTREE CREEK	U	5/5/2013	11:38	OBSERVED MANHOLES AND ONCE RAIN SUBSIDED THE FLOW RETURNED TO NORMAL	05/05/13	05/06/13	PROJECT TO BE COMPLETED TO REPLACE SEWER MAIN
60*	5/5/2013	9:17	N	N	UNK	1440 SOWELL ESTATE	STONE MOUNTAIN	141-S109	8	STORM	STORM INDUCED SPILL	SOUTH FORK PEACHTREE CREEK	U	5/5/2013	11:30	STORM INDUCED SPILL-ONCE STORM SUBSIDED THE FLOW RETURNED TO NORMAL	-	-	RAISED MANHOLE AND BEING EVALUATED FOR CAPACITY
61	5/5/2013	0:03	N	N	6,400	101 GREEN STREET	DECATUR	214-s003	8	STORM	STORM INDUCED SPILL	SHOAL CREEK	W	5/5/2013	2:11	OBSERVED MANHOLES AND ONCE RAIN SUBSIDED THE FLOW RETURNED TO NORMAL	05/05/13	05/06/13	SMOKE TEST FOUND SOME DEFECTS AND ROOF DRAINS TIED INTO SYSTEM; DEFECTS REPAIRED
62	5/5/2013	15:22	N	N	5,400	5139 NORTH PEACHTREE ROAD	DUNWOODY	NA	8	GR	GREASE BLOCKED MAIN	LEISURE LAKE	N/A	5/5/2013	16:56	PRESSURE WASHED 300 FEET AND CLEARED THE GREASE BLOCKAGE	05/06/13	05/06/13	GREASE BLOCKAGE REVEALED A LINE DEFECT
63	5/5/2013	20:03	N	N	8,890	2358 TRISTAN CIRCLE	ATLANTA	207-s047	10	DB	DEBRIS BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	D1	5/5/2013	22:10	PRESSURE WASHED MAIN 300 FEET TO REMOVE BLOCKAGE AND RESTORE FLOW	05/06/13	05/06/13	
64	5/7/2013	15:26	N	Y	80,215	801 BRIAR PARK COURT	ATLANTA	NA	24	CRK BRK	FALLEN TREE BROKE 24 INCH MAIN IN CREEK CROSSING	SOUTH FORK PEACHTREE CREEK	N/A	5/7/2013	19:49	BYPASSED WHILE REPLACING 19 FEET OF MAIN ACROSS THE CREEK	05/08/13	05/08/13	CREEK CROSSING REPAIRED ON 5-9-13 BY INSTALLATION OF NEW LINE AND CASING
65	5/13/2013	10:44	N	N	9,240	4776 SNAPPINGER WOODS DRIVE	DECATUR	008-s004	8	GR	GREASE BLOCKED MAIN	SNAPPINGER CREEK	N/A	5/13/2013	13:18	PRESSURE WASHED 160 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW	05/13/13	05/14/13	EASEMENT OBTAINED; TO BE DESIGNED BY ENGINEERING
66	5/15/2013	9:46	N	N	3,540	4430 OLD LAKE DRIVE	DECATUR	034-s013	8	GR	GREASE BLOCKED MAIN	SNAPPINGER CREEK	N/A	5/15/2013	10:45	PRESSURE WASHED MAIN 500 FEET TO REMOVE BLOCKAGE AT 250 FEET AND RESTORED FLOW	05/16/13	05/16/13	
67	5/21/2013	8:19	N	Y	12,540	3732 CHERRY RIDGE BLVD	DECATUR	060-s055	8	GR	GREASE BLOCKED MAIN	SOUTH RIVER	U	5/21/2013	11:48	PRESSURE WASHED MAIN FROM 060-S049 UPSTREAM 510 FEET TO REMOVE BLOCKAGE AT 327 FEET AND RESTORED FLOW	05/21/13	05/22/13	ADDITIONAL CLEANING WAS PERFORMED ON 5/22/2013 AND 5/23/2013. THIS AREA HAS NOT BEEN PLACED ON THE CARL'S LIST.
68	5/25/2013	15:58	N	N	7,100	6631 HILLDALE DRIVE	LITHONIA	119-s020	10	GR	GREASE BLOCKED MAIN	STEWART LAKE	N/A	5/25/2013	17:09	PRESSURE WASHED MAIN 300 FEET AND CLEARED BLOCKAGE AT 173 FEET TO RESTORE FLOW	05/26/13	05/29/13	
69	5/29/2013	20:15	N	N	700	2305 VARKEL WAY	LITHONIA	NA	10	BRK LN/STR	CRACK IN BOTTOM OF 10 INCH CREEK CROSSING	POLE BRIDGE CREEK	B	5/29/2013	22:35	PUT A REPAIR CLAMP ON MAIN TO STOP LEAK	05/30/13	05/31/13	
70	6/1/2013	19:57	N	N	6,180	4371 WINTERS CHAPEL ROAD	DORAVILLE	340-s004	8	GR	GREASE BLOCKED MAIN	NANCY CREEK	2	6/1/2013	21:40	PRESSURE WASHED 8 INCH MAIN 400 FEET AND CLEARED BLOCKAGE AT 30 FEET FROM 340-S005 TO RESTORE FLOW	06/02/13	06/03/13	
71	6/4/2013	9:09	N	N	7,860	1703 GLENCOVE AVENUE SE	ATLANTA	180-s201	8	GR	GREASE BLOCKED MAIN	SUGAR CREEK	A	6/4/2013	11:20	PRESSURE WASHED 8 INCH MAIN DOWNSTREAM 315 FEET FROM 180-S201 AND REMOVED BLOCKAGE AT 245 FEET TO RESTORE FLOW	06/04/13	06/05/13	
72	6/4/2013	9:21	N	Y	10,780	5083 BIFFLE ROAD	STONE MOUNTAIN	028-s016	10	RT	ROOTS BLOCKED MAIN	SNAPPINGER CREEK	U	6/4/2013	11:55	PRESSURE WASHED AND ROOT CUT 568 FEET TO REMOVE BLOCKAGE AT 218 FEET UPSTREAM FROM 028-S077 TO RESTORE FLOW	06/04/13	06/05/13	
73	6/4/2013	16:47	N	N	4,230	5101 PANOLA INDUSTRIAL BLVD	DECATUR	024-s036 and 037	12	GRDB	GREASE AND SMALL ROCKS BLOCKED 12 INCH MAIN CAUSING 2 MANHOLES ON 8	PANTHERS BRANCH CREEK	N/A	6/4/2013	19:08	PRESSURE WASHED 12 INCH MAIN 700 FEET UPSTREAM FROM 023-S082 AND CLEARED BLOCKAGE AT 275 FEET	06/05/13	06/05/13	OFFSET JOINT UNDER I-20 AND ADD TO ROUTINE CLEANING LIST
74	6/6/2013	11:51	N	N	8,280	3851 WEST NANCY CREEK PLACE	ATLANTA	NA	8	CRK BRK	CREEK CROSSING WASHED OUT FROM STORM	PERIMETER CREEK	U	6/6/2013	18:45	REPAIRED CREEK CROSSING AND RESTORED BANK EROSION PROTECTION	06/07/13	06/11/13	
75	6/12/2013	14:24	N	N	4,640	854 SHEPARD ROAD	STONE MOUNTAIN	073-s038	8	GRRTDB	GREASE, ROOTS AND RAGS BLOCKED THE MAIN	BARBASHELA CREEK	N/A	6/12/2013	16:20	PRESSURE WASHED THE MAIN 680 FEET TO CLEAR BLOCKAGE AT 75 FEET AND RESTORE FLOW	06/12/13	06/13/13	

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Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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
76	6/18/2013	10:13	N	N	940	2957 BELVEDERE LANE	DECATUR	200-s072	8	GR	GREASE BLOCKED MAIN	SHOAL CREEK	U	6/18/2013	11:00	PRESSURE WASHED MAIN 1400 FEET TO REMOVE BLOCKAGE AT 412 FEET	06/18/13	06/19/13	
77	6/24/2013	8:40	N	N	7,400	1817 CLIFTON ROAD	ATLANTA	057-s008	8	GR	GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	N/A	6/24/2013	11:45	PRESSURE WASH MAIN 389 FEET TO REMOVE BLOCKAGE AT 60 FEET AND RESTORE FLOW	06/25/13	06/25/13	
78	6/24/2013	9:42	N	N	3,240	4486 MERCER ROAD	DECATUR	194-s064 and s065	8	GR	GREASE BLOCKED MAIN	SNAPPINGER CREEK	N/A	6/24/2013	10:36	PRESSURE WASHED MAIN 170 FEET TO CLEAR BLOCKAGE AT 40 FEET AND RESTORE FLOW	06/25/13	06/25/13	
79	6/24/2013	13:19	N	N	9,660	2603 ROCKCLIFF ROAD	ATLANTA	116-s201	8	GR	GREASE BLOCKED MAIN	SUGAR CREEK	N/A	6/24/2013	16:00	PRESSURE WASHED MAIN 300 FEET TO REMOVE BLOCKAGE AT 221 FEET AND RESTORE FLOW	06/25/13	06/25/13	
80	7/2/2013	14:04	N	Y	17,580	4209 REDAN ROAD	STONE MOUNTAIN	222-s006	36	MH	TREE FELL ON MAN-HOLE AND SPLIT IT IN HALF	SNAPPINGER CREEK	N/A	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	
81	7/2/2013	15:51	N	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 MAIN TO REMOVE BLOCKAGE AT 115 FEET	07/03/13	07/03/13	
82	7/3/2013	12:09	N	N	4,720	4238 YOUNGSTOWN CIRCLE	STONE MOUNTAIN	069-s105	8	GRDB	GREASE AND ROCKS BLOCKED MAIN	SNAPPINGER 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	MANHOLE LID WAS TILTED WHEN STREET WAS PAVED IN THE PAST WHICH ALLOWED ASPHALT TO ENTER THE MANHOLE
83	7/8/2013	11:13	N	N	2,720	1813 CLIFTON ROAD	ATLANTA	057-s008	8	GRDB	GREASE AND WIPES BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	N/A	7/8/2013	12:21	PRESSURE WASHED MAIN 136FT TO REMOVE BLOCKAGE	07/09/13	07/09/13	FOLLOW-UP FOUND MEDICAL WASTE FROM NURSING HOME. HEALTH DEPARTMENT ALERTED
84	7/10/2013	14:08	N	N	625	899 HOUSTON MILL ROAD	ATLANTA	058-s011	8	MH	BROKEN MAIN (BOTTOM OF MAIN CORRODED) ENTERING MANHOLE	SOUTH FORK PEACHTREE CREEK	N/A	7/10/2013	16:13	MADE POINT REPAIR TO MAIN ENTERING MANHOLE	07/11/13	07/11/13	
85*	7/12/2013	19:08	N	N	UNK	1440 SOWELL ESTATE	STONE MOUNTAIN	141-S109	8	STORM	STORM INDUCED SPILL	SOUTH FORK PEACHTREE CREEK	U	7/12/2013	21:50	STORM INDUCED SPILL-ONCE STORM SUBSIDED THE FLOW RETURNED TO NORMAL ALSO RODDED MAIN TO RESTORE FLOW	-	-	PART OF THE SOUTH FORK PEACHTREE CREEK STUDY AREA
86	7/15/2013	13:26	N	N	830	1461 SOUTHLAND VISTA	ATLANTA	110-s200	8	BRK LN/STR	BROKEN MAIN SPILLING	SOUTH FORK PEACHTREE CREEK	U	7/15/2013	16:12	MADE POINT REPAIR TO 8 INCH MAIN	07/16/13	07/16/13	CCTV 240 FEET WITH LINE FLOWING GOOD
87*	7/17/2013	14:09	N	N	UNK	2277 MUNDAY DRIVE	CHAMBLEE	298-S100	8	STORM	STORM INDUCED SPILL	NORTH FORK PEACHTREE CREEK	B1	7/17/2013	19:30	PRESSURE WASH SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	-	-	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITIONAL ASSESSMENT)
88	7/29/2013	11:32	N	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	
89	7/30/2013	10:12	N	N	2,280	3453 PIERCE DRIVE	CHAMBLEE	299-s023	8	GR	GREASE BLOCKED MAIN	NANCY CREEK	C	7/30/2013	11:09	RODDER 8 INCH MAIN 15 FEET TO RESTORE FLOW	07/30/13	07/30/13	
90	8/5/2013	11:13	N	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	
91	8/21/2013	11:40	N	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	N/A	8/21/2013	12:20	HEAVY RAINFALL SUBSIDED AND FLOW RETURNED TO NORMAL	08/21/13	08/23/13	
92	8/23/2013	14:34	N	N	6,160	2348 LORAIN STREET	ATLANTA	200-s007	8	DB	RAGS BLOCKED MAIN	PEACHTREE CREEK	U	8/23/2013	17:08	RODDER 8 INCH MAIN 697 FEET AND THEN PRESSURE WASHED 900 FEET TO RESTORE FLOW	08/24/13	08/26/13	
93	8/29/2013	9:59	N	N	3,250	1555 SPRINGFIELD COURT	DUNWOODY	362-s052	8	UNK	UNKNOWN BLOCKAGE OF MAIN	NANCY CREEK	A	8/29/2013	12:09	PRESSURE WASHED MAIN 479 FEET TO RESTORE FLOW	08/29/13	08/30/13	
94	9/4/2013	11:26	N	N	1,520	5475 PEACHTREE INDUSTRIAL BLVD	CHAMBLEE	308-s056	8	GRDB	GREASE, RAGS AND ROCKS BLOCKED THE MAIN	NORTH FORK PEACHTREE CREEK	B	9/4/2013	12:42	RODDER 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

2013 SERVICE REQUESTS REVIEW RESULTS

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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
95	9/7/2013	10:53	N	N	2,800	3301 NORTHLAKE PARKWAY	ATLANTA	210-s078	8	GR	GREASE BLOCKED MAIN	NORTHLAKE LAKE	N/A	9/7/2013	12:05	RODDED THE 8 INCH MAIN 51 FEET TO REMOVE GREASE BLOCKAGE	09/08/13	09/10/13	
96	9/7/2013	18:14	N	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	
97	9/22/2013	12:20	N	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	
98	9/24/2013	17:21	N	Y	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	THIS AREA HAS BEEN ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM
99	9/29/2013	18:43	N	N	2,340	1149 RAGLEY HALL ROAD	ATLANTA	302-s018	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	SILVER LAKE	N/A	9/29/2013	20:00	RODDED 8 INCH SEWER MAIN 20 FEET AND CLEARED BLOCKAGE TO RETURN FLOW	09/30/13	09/30/13	
100	10/1/2013	9:10	N	Y	42,660	4000 DUNWOODY PARK	DUNWOODY	345-s104	8	OUTSIDE CON	FIBER OPTIC CABLE BORED THROUGH MAIN AND COLLAPSED IT	NANCY CREEK	A	10/1/2013	21:01	SET UP VAC TRUCKS TO CONTROL FLOW AND REPAIR PIPE	10/02/13	10/02/13	
101	10/5/2013	11:09	N	N	1,740	5238 ESSEX FARMS COURT	STONE MOUNTAIN	038-s003	8	GR	GREASE BLOCKED MAIN	SNAPPINGER CREEK	U	10/5/2013	11:38	RODDED 8 INCH MAIN AND FOUND BLOCKAGE JUST OUTSIDE 038-S003 TO RESTORE FLOW	10/05/13	10/07/13	REMOVED METAL ROD IN SEWER WHEN CCTV WAS DONE
102	10/7/2013	11:57	N	N	5,960	1275 EAST ROCK SPRINGS ROAD	ATLANTA	055-s097	8	BRK LN/STR	BROKEN MAIN	ROCK CREEK	N/A	10/7/2013	16:55	REPLACED 13 FEET OF 8 INCH MAIN TO RESTORE FLOW	10/07/13	10/08/13	CCTV SHOWED LINE DROPPED AND WAS EXCAVATED AND RAISED ON 10-9-13
103	10/9/2013	12:04	N	N	3,360	4916 FAIRFOREST DRIVE	STONE MOUNTAIN	017-s062	8	GR	GREASE BLOCKED MAIN	BARBASHELA CREEK	U	10/9/2013	13:28	PRESSURE WASH 400 FEET TO REMOVE BLOCKAGE AT 216 FEET AND RESTORE FLOW	10/09/13	10/10/13	CCTV SHOWS SMALL BELLIES IN LINE AND ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM
104	10/23/2013	8:28	N	N	2,680	5726 SOUTHLAND DRIVE	STONE MOUNTAIN	065-s004	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	NORTH CROOKED CREEK	U	10/23/2013	10:42	PRESSURE WASHED 8 INCH MAIN 750 AND REMOVED BLOCKAGE AT 400 FEET TO RESTORE NORMAL FLOW	10/24/13	10/24/13	CONTRACTORS CLEANED AREA AND INSPECTION SHOWED NEED FOR PERIODIC CLEANING SO ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM
105	10/29/2013	11:15	N	N	900	3788 BIG ROCK AVENUE	LITHONIA	172-s002	8	VAND	MANHOLE LIDS STOLEN AND DEBRIS PUT IN MAIN	PLUNKETT CREEK	U	10/29/2013	12:00	PRESSURE WASHED MAIN 300 FEET TO REMOVE BLOCKAGE AT 50 FEET	10/29/13	10/29/13	MAP UPDATES TO NUMBER MANHOLES AND REPLACED STOLEN MANHOLE LIDS ON 10-30-13
106	11/1/2013	18:37	N	N	1,488	3987 SNAPPINGER CIRCLE	DECATUR	132-s028	8	GRDB	GREASE AND RAGS BLOCKED MAIN	FOWLER BRANCH	U	11/1/2013	20:10	PRESSURE WASHED 8 INCH MAIN 325 FEET TO REMOVE BLOCKAGE AT 3 FEET	11/02/13	11/05/13	COMPLETED POINT REPAIR ON 11/05/2013
107	11/4/2013	8:55	N	N	1,045	558 CLAIRMONT CIRCLE	DECATUR	051-s125	8	BRK LN/STR	BROKEN MAIN	SOUTHFORK PEACHTREE CREEK	U	11/4/2013	12:24	RODDED 8 INCH MAIN 3 FEET AND RESTORED FLOW	11/05/13	11/05/13	REPAIRED 7 FEET OF 8 INCH MAIN WITH PVC 15 FEET FROM THE MANHOLE. CCTV 75 FEET AND FOUND NO OTHER DEFECTS
108	11/4/2013	11:36	N	N	9,600	282 IVY GLENN CIRCLE	AVONDALE ESTATES	250-s020	8	GR	GREASE BLOCKED MAIN	INDIAN CREEK	U	11/4/2013	15:36	PRESSURE WASHED 8 INCH MAIN 315 FEET TO REMOVE GREASE BLOCKAGE AT 35 FEET	11/05/13	11/05/13	CCTVED AND ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM
109	11/4/2013	14:27	N	N	3,240	4380 EAST PONCE DE LEON AVENUE	CLARKSTON	119-s009	8	GR	GREASE BLOCKED MAIN	SOUTHFORK PEACHTREE CREEK	U	11/4/2013	15:48	PRESSURE WASHED MAIN 300 FEET TO REMOVE BLOCKAGE AT 100 FEET	11/05/13	11/06/13	CLEANED 584 FEET OF LINE TO REMOVE SAND AND ROCKS. REPLACED MISSING MANHOLE LIDS
110	11/5/2013	9:10	N	N	1,800	4265 RUE SAINT GERMAIN	STONE MOUNTAIN	015-s218	8	GR	GREASE BLOCKED MAIN	SNAPPINGER CREEK	U	11/5/2013	9:55	PRESSURE WASHED MAIN 250 FEET TO CLEAR BLOCKAGE AT 60 FEET	11/06/13	11/06/13	NO DEFECTS FOUND ON CCTV. GREASE ACCUMULATION NOTED AT CREEK CROSSING 015-S217 AND 015-S219. PLACED ON CARL LIST FOR EVERY 6 MONTHS
111	11/6/2013	12:14	N	N	1,665	487 PENNYBROOK DRIVE	STONE MOUNTAIN	NA	6	BRK LN/STR	FORCE MAIN BROKEN	ROCKBRIDGE LAKE	N/A	11/6/2013	13:33	CONTAINED SPILL BY SHUTTING FORCE MAIN DOWN UNTIL POINT REPAIR COMPLETED	11/07/13	11/07/13	
112	11/6/2013	15:18	N	N	145	841 BETTY LANE	STONE MOUNTAIN	073-s161	8	GR	GREASE BLOCKED MAIN	BARBASHELA CREEK	U	11/6/2013	15:47	RODDED MAIN 30 FEET TO RESTORE FLOW	11/07/13	11/07/13	CCTV 2 SECTIONS AND FOUND ROOT ACCUMULATION WHICH WAS REMOVED BY ROOT CUTTING. NO OTHER ISSUES FOUND
113	11/7/2013	13:51	N	N	3,660	2331 MELLON COURT	DECATUR	040-s007	8	GR	GREASE BLOCKED MAIN	PANTHERS BRANCH CREEK	U	11/7/2013	14:52	PRESSURE WASHED MAIN 50 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW PRESSURE WASHED 650 FEET TO CLEAN MAINS	11/07/13	11/12/13	PRESSURE WASHED 900 FEET TO REMOVE HEAVY GREASE; ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM ON 11-8-13

2013 SERVICE REQUESTS REVIEW RESULTS

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration		Notifications			
	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
114	11/9/2013	8:08	N	N	4,080	3415 LINEVIEW DRIVE	ELLENWOOD	006-s010	8	GR	GREASE BLOCKED MAIN	CLARKS CREEK	U	11/9/2013	9:16	PRESSURE WASHED 725 FEET UPSTREAM TO CLEAR BLOCKAGE AT 125 FEET	11/09/13	11/12/13	PRESSURE WASHED 340 FEET UPSTREAM AND FOUND NO DEFECTS BY CCTV INSPECTION
115*	11/11/2013	14:30	N	N	UNK	218 EAST TRINITY PLACE	DECATUR	246-S041	8	BRK LN/STR	BROKEN SEWER MAIN	SHOAL CREEK	U	11/11/2013	16:30	PRESSURE WASH SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW AND REPAIR MANHOLE	-	-	
116	11/20/2013	12:59	N	N	5,840	3212 HENDERSON MILL ROAD	ATLANTA	285-s033	8	RTDB	DEBRIS (RAGS AND WIPES) AND ROOTS BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	U	11/20/2013	15:25	ROOT CUT 8 INCH MAIN 180 FEET TO CLEAR BLOCKAGE AT 4 FEET FROM 285-S033	11/21/13	12/02/13	SPILL FROM PRIVATE MANHOLE CAUSED BY COUNTY MAIN BLOCKAGE
117	11/22/2013	8:39	N	N	4,080	242 GLENDALE AVENUE	DECATUR	247-s110	8	GR	GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	U	11/22/2013	9:47	PRESSURE WASHED 8 INCH MAIN 200 FEET AND CLEARED BLOCKAGE AT 40 FEET TO RESTORE FLOW	11/22/13	12/02/13	CCTV 700 FEET AND FOUND NO DEFECTS
118	11/22/2013	15:29	Y	Y	15,390	1933 BRAMBLEWOOD DRIVE	ATLANTA	188-s117	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	U	11/22/2013	22:13	PRESSURE WASHED 2400 FEET OF MAIN IN AREA AFTER CLEARING BLOCKAGE AT 40 FEET	11/23/13	12/04/13	ADDED TO ENGINEERING PROJECT LIST FOR LARGE AREA CLEANING AND INSPECTION
119	11/20/2013	12:52	N	N	245	960 SHEPARD ROAD	STONE MOUNTAIN	NA	8	RT	ROOTS BLOCKED MAIN CAUSING CLEANOUT TO OVERFLOW	BARBASHELA CREEK	U	11/25/2013	13:41	RODDED 8 INCH MAIN 201 FEET TO RESTORE FLOW	11/26/13	12/02/13	CCTV 230 FEET AND FOUND NO DEFECTS
120	11/29/2013	10:42	N	N	4,200	1141 CLEAVEMARK DRIVE	CLARKSTON	095-s200	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN	SNAPPINGER CREEK	C	11/29/2013	13:30	PRESSURE WASHED MAIN 75 FEET TO RESTORE FLOW	11/29/13	12/02/13	CCTV AND PRESSURE WASHED 462 FEET TO REMOVE GREASE AND TISSUE
121	12/1/2013	14:08	N	Y	13,320	2225 HERITAGE DRIVE	ATLANTA	205-s128	18	GRDB	GREASE AND RAGS BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	D1	12/1/2013	15:20	PRESSURE WASHED 18 INCH MAIN 220 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW	12/02/13	12/02/13	CCTV 18 INCH MAIN 315 FEET, ROOT CUT AND PRESSURE WASHED MAIN TO REMOVE ROOTS, RAGS, A T-SHIRT, MOP HEAD, ETC.; LETTER TO SCHOOL REGARDING ITEMS
122	12/4/2013	8:11	N	N	6,600	2792 MCCLAVE DRIVE	DORAVILLE	296-s166	8	CRK BRK	BROKEN 8 INCH CREEK CROSSING	NORTH FORK PEACHTREE CREEK	1	12/4/2013	10:01	REPLACED 9 FEET OF PIPE ON CROSSING WITH DIP	12/04/13	12/05/13	
123	12/4/2013	11:43	N	N	5,280	3450 EVANS ROAD	ATLANTA	264-s005	8	GR	GREASE BLOCKED MAIN	LAKE LOUISE	N/A	12/4/2013	13:55	PRESSURE WASH MAIN 466 FEET TO CLEAR BLOCKAGE AT 75 FEET AND CONTAIN SPILL	12/04/13	12/05/13	CCTV 10 AND 8 INCH LINES 420 FEET. FOUND BELLY IN 10 INCH LINE AT 90 FEET FROM MH 264-S005. PRESSURE WASHED 420 FEET OF 10 INCH LINE. ADDED TO CARL LIST ON 12-5-13 FOR 6
124	12/4/2013	17:35	N	N	8,550	3994 MORTON LANDING COURT	ELLENWOOD	028-s036	10	GR	GREASE BLOCKED MAIN	SOUTH RIVER	U	12/4/2013	20:45	PRESSURE WASHED 10 INCH MAIN 150 FEET TO CLEAR GREASE BLOCKAGE AT 100 FEET	12/04/13	01/00/00	CCTV 10 INCH MAIN TO DETERMINE SIZE AND INSPECT 320 FEET; REMOVED WITH A ROOT CUTTER
125	12/10/2013	18:22	N	N	440	242 GLENDALE AVENUE	DECATUR	247-s110	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	U	12/10/2013	19:50	PRESSURE WASH 8 INCH MAIN 400 FEET TO REMOVE BLOCKAGE AT 100 FEET AND RESTORE FLOW	12/11/13	12/11/13	REPAIR COMPLETED 1-28-14
126*	12/16/2013	9:00	N	N	2,400	4995 SOUTH ROYAL ATLANTA DRIVE	TUCKER	223-s018	4	OTH	BYPASS PUMP HOSE CAME OUT OF DISCHARGE MANHOLE	CAMP CREEK	N/A	12/16/2013	9:40	HOSE WAS REINSERTED AND ADDITIONAL RESTRAINTS WERE ADDED	12/16/13	12/17/13	BYPASS PUMP WAS IN PLACE WHILE FORCEMAIN WAS BEING REPAIRED
127	12/16/2013	14:45	N	N	UNK	4995 SOUTH ROYAL ATLANTA DRIVE	TUCKER	223-S018	8	LFT STN FLR	LIFT STATION FAILURE	CAMP CREEK	N/A	12/16/2013	9:40	REPLACED BY PASS HOSE INTO MANHOLE TO STOP SPILL	-	-	
128	12/18/2013	14:53	N	N	335	4297 OLD COACH COURT	STONE MOUNTAIN	223-s203	8	GR	GREASE BLOCKED MAIN CAUSING CLEANOUT TO OVERFLOW	SNAPPINGER CREEK	U	12/18/2013	16:00	PRESSURE WASHED 8 INCH MAIN 294 FEET AND REMOVED BLOCKAGE AT 93 FEET TO RESTORE FLOW	12/19/13	12/19/13	CCTV THE 8 INCH MAIN 790 FEET AND FOUND SOME SMALL ROOTS AND REMOVED BY ROOT CUTTING. FOUND 13 STUBS WITH ROOTS ON INSIDE OF TAP
129	12/19/2013	9:33	N	N	3,180	3435 MIDWAY ROAD	DECATUR	219-s024	8	GR	GREASE BLOCKED MAIN CAUSING PRIVATE CLEANOUT TO OVERFLOW	COBBS CREEK	U	12/19/2013	10:26	PRESSURE WASHED 8 INCH MAIN 291 FEET TO CLEAR BLOCKAGE AT 30 FEET	12/19/13	12/24/13	CCTV THE 8 INCH RELINED SEWER MAIN 450 FEET FROM 219-S017 AND FOUND AND REMOVED LIGHT GREASE. NO DEFECTS FOUND
130	12/21/2013	12:22	N	Y	98,280	2826 CRAVEY TRAIL	ATLANTA	247-s204	24	CRK BRK	TREE FELL ON 24 INCH CREEK CROSSING AND BROKE MAIN	NORTH FORK PEACHTREE CREEK	N/A	12/21/2013	17:37	CREWS BUILT A BERM AND STARTED A BY-PASS PUMP OPERATIONS PENDING REPLACEMENT OF 120 FOOT OF CREEK CROSSING	12/22/13	12/24/13	CREEK CROSSING REPAIRED 12-27-13 AND REPLACING 400 FEET OF 24 INCH LINE AND THE CREEK CROSSING BY THE END OF JANUARY 2014
131	12/23/2013	15:29	N	N	2,460	1121 CHURCH STREET	DECATUR	006-s030	8	GR	GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	U	12/23/2013	16:10	CLEARED THE GREASE BLOCKAGE FROM THE MOUTH OF THE MANHOLE	12/24/13	12/24/13	CCTV 1600 FEET AFTER REPAIR TO THE HOLE WAS COMPLETED AND FOUND SOME ROOTS AND REMOVED WITH CUTTER. REPLACED 6 FEET OF 12 INCH MAIN

2013 SERVICE REQUESTS REVIEW RESULTS

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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
132	12/27/2013	11:39	N	N	1,520	2739 SHALLOWFORD ROAD	ATLANTA	246-s033	8	GRDB	GREASE AND DEBRIS (RAGS) BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	N/A	12/27/2013	12:17	RODDED MAIN 40 FEET TO REMOVE BLOCKAGE AND RESTORE FLOW	12/28/13	12/30/13	CCTV 212 FEET FROM 246-S033 AND AT 68 FEET FOUND A BELLY IN THE PIPE SO ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM
133*	12/27/2013	10:40	N	N	UNK	4025 GLADNEY DRIVE	DORAVILLE	262-S007	12	BRK LN/STR	BROKEN SEWER MAIN	PEACHTREE BRANCH	U	12/27/2013	11:45	REPAIRED BROKEN SEWER MAIN	-	-	
134	12/30/2013	13:44	N	N	800	916 THIRD STREET	STONE MOUNTAIN	074-s210	8	RT	ROOTS BLOCKED MAIN	HOWELL LAKE	U	12/30/2013	14:16	RODDED MAIN 9 FEET TO REMOVE ROOTS AND RESTORE FLOW	12/31/13	01/02/14	CCTV 225 FEET AND FOUND A ROD FROM A TELEPHONE BOX BORED THROUGH THE SEWER.

*Newly Reported SSOs

Code Causes and Abbreviations	
GR	Grease
RT	Roots
DB	Debris
GRRT	Grease and Roots
GRDB	Grease and Debris
RTDB	Roots and Debris
GRRDDB	Grease, Roots and Debris
BRK LN/STR	Broken Main, Broken Line, Broken Structure
STORM	Storm Event(s)
OUTSIDE CON	Caused By Third Party/Contractor
MH	Manhole Issue/Damage
VAND	Vandalism
OTH	Other
CC	County Contractor
HO	Homeowner improvement
CV	Missing Check Valve
UNK	Unknown
CRK BRK	Creek Crossing Break
PMP FLR	Pump Failure
LFT STN FLR	Lift Station failure
TREE	Tree Fell and Damaged System
N/A	Not Applicable

2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Date/Time			Location		Cause/Source		Flow Restoration			Test Results & Follow-up	
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Estimated Quantity, gals	Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
1*	1/7/2013	10:14	UNK	2826 WHITE OAK DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/7/2013	13:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
2*	1/9/2013	15:40	UNK	2915 APPLING WAY	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/9/2013	16:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
3*	1/10/2013	10:13	UNK	4624 ELM RIDGE COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	1/10/2013	16:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
4*	1/12/2013	10:04	UNK	3892 BUFORD HIGHWAY	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/12/2013	11:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
5	1/13/2013	11:07	50	2720 CHAMBLEE TUCKER ROAD	ATLANTA	GR	GREASE BLOCKED MAIN	01/13/13	11:45	PRESSURE WASHED MAIN 105 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW	
6*	1/15/2013	7:09	UNK	1980 NORTH PONCE DE LEON AVENUE	ATLANTA	GR	GREASE BLOCKED MAIN	1/15/2013	9:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
7*	1/16/2013	13:59	UNK	2361 PARC CHATEAU DRIVE	LITHONIA	GR	GREASE BLOCKED MAIN	1/16/2013	15:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
8*	1/18/2013	12:41	UNK	3174 CHAMBLEE DUNWOODY ROAD	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	1/18/2013	14:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
9	1/20/2013	8:51	1,060	4441 SENTRY DRIVE	TUCKER	DB	DEBRIS (SAND AND ROCKS) BLOCKED MAIN	01/20/12	9:44	PRESSURE WASHED MAIN 25 FEET TO CLEAR BLOCKAGE.	
10	1/22/2013	12:09	4,230	4776 SNAPFINGER WOODS DRIVE	DECATUR	GR	GREASE BLOCKED LINE	01/22/13	13:43	RODDED 10 INCH LINE 135 FEET FROM MANHOLE 008-S044 TO RESTORE FLOW.	
11	1/23/2013	14:26	1,020	1883 MOORE CREEK LANE	CONLEY	GR	GREASE BLOCKED LINE	01/23/13	14:43	CLEANED MAIN LINE 225 FEET WITH PRESSURE WASH AND ROOT CUTTER TO RESTORE FLOW.	

2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

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Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
12*	1/23/2013	13:14	UNK	5435 PEACHTREE ROAD	ATLANTA	GR	GREASE BLOCKED MAIN	1/23/2013	17:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
13	1/30/2013	9:36	150	5765 SOUTHLAND WALK	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN AND MANHOLE	01/30/13	12:00	RODDED 8 INCH MAIN 1 FOOT TO RESTORE FLOW	POINT REPAIR COMPLETED 2-16-13 AND ADDITIONAL 168 FEET CLEANED WITH CCTV
14	2/6/2013	14:00	20	3269 ROCKMILL DRIVE	ELLENWOOD	GR	GREASE BLOCKED MAIN	02/06/13	15:00	PRESSURE WASHED MAIN 400 FEET TO RESTORE FLOW	ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM
15*	2/6/2013	22:20	UNK	3113 GRESHAM ROAD	ATLANTA	DB	DEBRIS BLOCKED MAIN	2/6/2013	23:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
16*	2/8/2013	11:52	UNK	2850 NORFAIR LOOP	LITHONIA	UNK	UNKNOWN BLOCKAGE	2/8/2013	13:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
17*	2/8/2013	12:39	UNK	2738 NORTH DECATUR ROAD	DECATUR	DB	DEBRIS BLOCKED MAIN	2/8/2013	13:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
18*	2/9/2013	12:06	UNK	4988 VERMACK ROAD	DUNWOODY	UNK	UNKNOWN BLOCKAGE	2/9/2013	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
19*	2/10/2013	10:21	UNK	494 RUE DE CHATEAU	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/10/2013	11:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
20	2/11/2013	15:14	15	1526 IDLEHOUR DRIVE	TUCKER	RT	ROOTS BLOCKED LATERAL.	02/11/13	16:20	RODDED CLEANOUT 10 FEET TO RESTORE FLOW. PRESSURE WASHED 176 FEET ALSO.	MADE POINT REPAIR ON 2-21-13
21	2/12/2013	21:40	150	4902 HIDDEN BRANCHES DRIVE	DUNWOODY	RT	ROOTS BLOCKED LINE	02/17/13	23:15	RODDED MAIN 150 FEET AND HIT ROOTS AT 120 FEET TO RESTORE FLOW	RODDED ROOTS TO REMOVE FROM STUB
22	2/13/2013	8:30	10	1907 SHALIMAR DRIVE	ATLANTA	GRDB	GREASE AND RAGS BLOCKED LINE	02/13/13	10:01	PRESSURE WASHED MAIN 200 FEET UPSTREAM FROM 204-S029 TO RESTORE FLOW	

2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
23	2/13/2013	14:18	4,680	4367 BUFORD HIGHWAY	ATLANTA	GRDB	GREASE AND ROCKS BLOCKED LINE	02/13/13	16:15	PRESSURE WASHED MAIN 275 FEET AND BLOCKAGE LOCATED 100 FEET FROM 245-S201	ON LIST TO BE EVALUATED AND RELINED
24*	2/15/2013	13:16	UNK	3257 RAYMOND DRIVE	DORAVILLE	RT	ROOTS BLOCKED MAIN	2/15/2013	16:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
25*	2/15/2013	13:44	UNK	6831 COLLEGE AVENUE	LITHONIA	UNK	UNKNOWN BLOCKAGE	2/15/2013	17:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
26*	2/18/2013	16:17	UNK	4380 REINS RIDGE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/18/2013	20:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
27	2/19/2013	10:44	50	4398 CARROLWOOD DRIVE	DECATUR	BRK LN/STR	STUB BROKEN DOWN WITH ROOTS	02/19/13	14:30	RODDED LATERALS AND DETERMINED STUB BROKEN DOWN	POINT REPAIR MADE ON 2-20-13 BY RELOCATING THE STUB FROM THE MANHOLE
28*	2/19/2013	14:23	UKN	2172 RAMBLEWOOD CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/19/2013	18:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
29*	2/19/2013	16:15	UKN	2170 RAMBLEWOOD CIRCLE	DECATUR	GR	GREASE BLOCKED MAIN	2/19/2013	20:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
30	2/21/2013	14:40	100	3947 DUNNCANNON COURT	CHAMBLEE	RT	ROOTS BLOCKED LINE	02/21/13	21:00	RODDED AND PRESSURE WASHED MAIN TO REMOVE BLOCKAGE AT 10.5 FEET AND RESTORE SERVICE	NOT AN OVERFLOW INITIALLY BUT DURING PRESSURE WASHING APPROXIMATELY 100 GALLONS CAME OUT OF PIPE.
31	2/23/2013	5:30	3,500	2396 MIRIAM LANE	DECATUR	STORM	HEAVY RAIN IN AREA WHEN WE ARRIVED. 4 INCH CLEANOUT CAP WAS OFF	02/23/13	7:30	INITIAL CHECK OF MAIN LINES SHOWED MAIN WAS FLOWING. RAIN SUBSIDED	
32*	2/26/2013	10:41	UKN	1504 BOULDERCREST ROAD	ATLANTA	STORM	STORM INDUCED OVERFLOW	2/26/2013	10:30	OVERFLOW HAD STOPPED. CLEANED AREA AROUND MANHOLE	
33*	2/26/2013	20:42	UKN	201 DRIFTWOOD TERRACE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/28/2013	6:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION

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34	3/2/2013	8:15	20	4535 HUGH HOWELL ROAD	TUCKER	BRK LN/STR	BROKEN FORCE MAIN	03/02/13	10:00	REPAIRED ANOTHER SECTION OF FORCE MAIN AFTER STATION TURNED OFF	PART OF MAJOR FORCE MAIN REPLACEMENT PROJECT
35	3/4/2013	20:50	175	2175 CAPEHART CIRCLE	ATLANTA	GRRT	HEAVY GREASE AND ROOTS BLOCKED LINE.	03/04/13	22:50	PRESSURE WASHED 275 FEET OF MAIN 7 TIMES TO RESTORE FLOW.	
36	3/10/2013	12:42	1,560	3256 BRISBANE WAY	LITHONIA	RT	ROOTS BLOCKED MAIN	03/10/13	13:08	RODDED MAIN 6 FEET UPSTREAM TO RESTORE FLOW.	POINT REPAIR COMPLETED 3-21-13
37	3/11/2013	15:30	3	1882 JANET LANE	DECATUR	RTDB	ROOTS BLOCKED LATERAL AND DURING CLEANING 3 GALLONS CAME OUT.	03/11/13	16:45	RODDED LATERAL FROM PROPERTY LINE CLEANOUT 24 FEET TO REMOVE BLOCKAGE AND DURING COURSE OF WORK 3 GALLONS CAME OUT.	REPAIR COMPLETED 3-12-13
38*	3/11/2013	10:24	UNK	1101 SOUTH INDIAN CREEK DRIVE	STONE MOUNTAIN	RT	ROOTS BLOCKED MAIN	3/11/2013	12:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
39	3/12/2013	18:15	75	4639 HUNTSMAN BEND	DECATUR	GR	GREASE BLOCKED MAIN CAUSING CLEANOUT OVERFLOW	03/12/13	21:30	RODDED SEWER MAIN 5 FEET TO RESTORE FLOW	MAIN FLOWING WELL
40*	3/14/2013	13:52	UNK	1467 EASTHAM DRIVE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	3/14/2013	16:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
41*	3/16/2013	17:11	UNK	6683 PRINCETON PARK COURT	LITHONIA	UNK	UNKNOWN BLOCKAGE	3/16/2013	21:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
42	3/18/2013	8:00	7	2301 DRESDEN DRIVE	CHAMBLEE	BRK LN/STR	BROKEN LINE NEXT TO CREEK FROM TREE FALLING ON LINE	03/18/13	12:00	REPAIRED BROKEN LINE WITH FERNCO AND CEMENT	SPILL CONTAINED IN DEPRESSION NEXT TO LINE AND DID NOT ENTER CREEK.
43*	3/18/2013	10:49	UNK	2190 COLUMBIA DRIVE	DECATUR	GR	GREASE BLOCKED MAIN	3/18/2013	11:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
44	3/20/2013	16:56	120	3818 HARTS MILL LANE	ATLANTA	GRDB	GREASE AND DEBRIS (SMALL ROCKS) BLOCKED LINE.	03/20/13	17:40	RODDED MAIN 120 FEET TO RESTORE FLOW FOLLOWED BY PRESSURE WASHING 200 FEET.	MAIN FLOWING WELL

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45*	3/21/2013	16:16	UNK	4540 ASHFORD DUNWOODY ROAD	DUNWOODY	GR	GREASE BLOCKED MAIN	3/21/2013	22:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
46*	3/21/2013	18:53	UNK	2009 LAVISTA ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/22/2013	0:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
47	3/26/2013	10:40	3	3712 RIVER LAKE SHORE	ELLENWOOD	GR	GREASE BLOCKED MAIN CAUSING MINOR MANHOLE OVERFLOW.	03/26/13	11:20	RODDED MAIN FROM DRY MANHOLE 10 FEET TO RESTORE FLOW.	
48	3/27/2013	16:05	50	669 ANTIETAM DRIVE	STONE MOUNTAIN	GRRT	GREASE AND ROOTS BLOCKED LINE CAUSING CLEANOUT OVERFLOW AND	03/27/13	19:00	RODDED 8 INCH MAIN 60 FEET FOLLOWED BY PRESSURE WASHING 275 FEET TO RESTORE FLOW.	
49*	3/30/2013	8:34	UNK	1830 LONGDALE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/30/2013	10:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
50*	3/30/2013	14:50	UNK	3882 THE ASCENT	BROOKHAVEN	RT	ROOTS BLOCKED MAIN	3/30/2013	18:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
51*	3/31/2013	20:07	UNK	1065 SOUTH INDIAN CREEK DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/31/2013	21:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
52	4/1/2013	14:11	25	1845 POPLAR FALLS DRIVE	LITHONIA	VAND	TIRES AND PLYWOOD BLOCKED MANHOLE CAUSING IT TO OVERFLOW.	04/04/13	15:00	REMOVED DEBRIS FROM MANHOLE TO RESTORE FLOW.	
53	4/2/2013	13:42	100	4034 FLAKES MILL ROAD	DECATUR	RT	HEAVY ROOTS BLOCKED 8 INCH MAIN	04/02/13	16:32	RODDED MAIN 10 FEET TO REMOVE HEAVY ROOTS.	
54*	4/2/2013	19:15	UNK	1916 SMITHGROVE COURT	ELLENWOOD	UNK	UNKNOWN BLOCKAGE	4/2/2013	20:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
55	4/3/2013	12:30	40	4995 FLAT SHOALS PARKWAY	DECATUR	DB	DEBRIS (CONCRETE AND ASPHALT) FROM ROAD REPAVING BLOCKED MAIN	04/03/13	12:30	VACUUMED DEBRIS OUT OF MANHOLE TO RESTORE FLOW	

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Overflows

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	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
56*	4/5/2013	13:14	UNK	837 BYRNWYCK ROAD	BROOKHAVEN	RT	ROOTS BLOCKED MAIN	4/5/2013	15:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
57	4/6/2013	9:40	1,360	1116 NIELSON DRIVE	CLARKSTON	GRRT	GREASE AND ROOTS BLOCKED MAIN.	04/06/13	10:48	ATTEMPTED TO ROD WITHOUT SUCCESS. PRESSURE WASHED 120 FEET TO CLEAR BLOCKAGE AT 15 FEET AND RESTORE FLOW.	
58	4/7/2013	13:16	1,100	3052 MARGAVERA TERRACE	ATLANTA	GRRT	GREASE AND ROOTS BLOCKED MAIN	04/07/13	14:09	PRESSURE WASHED 8 INCH MAIN 150 FEET AND REMOVED BLOCKAGE AT 120 FEET	
59	4/8/2013	8:51	50	2375 CRANBROOKE DRIVE	DECATUR	GRRT	GREASE AND ROOTS BLOCKED MAIN.	04/08/13	10:25	PRESSURE WASHED 8 INCH MAIN 350 FEET AND CLEARED BLOCKAGE AT 100 FEET	ROOT CUT MAIN 500 FEET TO CLEAR LINE
60	4/9/2013	17:17	260	2091 CHERRY LANE	DECATUR	RT	ROOTS BLOCKED MAIN	04/09/13	19:15	PRESSURE WASHED 8 INCH MAIN 200 FEET TO CLEAR BLOCKAGE AT 100 FEET	
61*	4/10/2013	19:34	UNK	1718 DUNBARTON DRIVE	LITHONIA	UNK	UNKNOWN BLOCKAGE	4/10/2013	21:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
62	4/11/2013	18:45	3	3700 WITTENBURG COURT	DECATUR	DB	RAGS BLOCKED 8 INCH MAIN	04/11/13	20:00	PRESSURE WASHED MAIN 100 FEET TO REMOVE BLOCKAGE AT 50 FEET.	
63*	4/11/2013	15:14	UNK	3035 PASADENA DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	4/11/2013	17:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
64*	4/13/2013	12:38	UNK	2525 BRENTFORD PLACE	DECATUR	UNK	UNKNOWN BLOCKAGE	4/13/2013	16:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
65*	4/15/2013	11:34	UNK	3863 SNAPFINGER ROAD	LITHONIA	UNK	UNKNOWN BLOCKAGE	4/15/2013	13:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
66	4/16/2013	11:00	5	951 OAK SPRINGS COURT	STONE MOUNTAIN	RTDB	ROOTS AND WIPES BLOCKED 6 INCH CLEANOUT	04/16/13	12:15	RODDED 6 INCH CLEANOUT 30 FEET TO REMOVE ROOTS AND DEBRIS TO RESTORE FLOW.	CLEANOUT REPAIRED 4-22-13

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Overflows

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Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Estimated Quantity, gals	Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
67	4/18/2013	12:50	5	1046 WILLIVEE DRIVE	DECATUR	GRDB	LATERAL BLOCKED WITH WIPES, NAPKINS AND GREASE	04/18/13	16:00	RODDED LATERAL 36 FEET TO REMOVE WIPES, NAPKINS AND GREASE. SEWAGE SPILLED WHEN CAP REMOVED TO INVESTIGATE.	
68	4/18/2013	16:06	70	2567 CANDLER WOODS DRIVE	DECATUR	GRRT	GREASE AND ROOTS BLOCKED MAIN.	04/18/13	18:00	RODDED 8 INCH MAIN 123 FEET TO RESTORE FLOW FOLLOWED BY PRESSURE WASHING 175 FEET	
69*	4/19/2013	8:39	UNK	3227 LYNWOOD DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	4/19/2013	11:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
70*	4/30/2013	11:03	UNK	953 CELTIC CIRCLE	STONE MOUNTAIN	RT	ROOTS BLOCKED MAIN	4/30/2013	12:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
71	5/1/2013	7:54	18	2142 JOHNSON FERRY ROAD	BROOKHAVEN	GRDB	GREASE AND RAGS BLOCKED LINE	05/01/13	12:21	RODDED 8 INCH MAIN 30 FEET TO RESTORE FLOW	
72	5/1/2013	14:31	5	3819 LANDGRAF COVE	DECATUR	BRK LN/STR	BROKEN LINE BLOCKED WITH PAPER.	05/01/13	18:00	ATTEMPTED RODDING BUT NEEDS POINT REPAIR	
73*	5/1/2013	13:15	UNK	823 CLIFTON ROAD	ATLANTA	GR	GREASE BLOCKED MAIN	5/1/2013	16:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
74*	5/2/2013	17:06	UNK	3892 BUFORD HIGHWAY	ATLANTA	GR	GREASE BLOCKED MAIN	5/2/2013	21:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
75	5/3/2013	12:07	1,740	2892 EASTWYCK CIRCLE	DECATUR	GR	GREASE BLOCKED 8 INCH LINE	05/03/13	12:36	RODDED MAIN 6 FEET DOWNSTREAM AND RESTORED FLOW	
76	5/4/2013	18:23	4,000	1676 FRAIZER ROAD	DECATUR	STORM	HEAVY RAIN	05/05/13	0:26	WAIT FOR RAIN TO SUBSIDE	
77	5/5/2013	10:00	1,125	8648 COVINGTON HIGHWAY	LITHONIA	STORM	STORM CAUSED POWER FAILURE	05/05/13	1:30	STATION RESTARTED WHEN POWER RETURNED.	

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78*	5/8/2013	18:04	UNK	1879 PEELER ROAD	DUNWOODY	GR	GREASE BLOCKED MAIN	5/8/2013	21:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
79*	5/9/2013	14:23	UNK	2804 MILLWOOD WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	5/9/2013	17:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
80	5/10/2013	9:54	2,720	1568 CLAIRMONT LANE	ATLANTA	GRDB	GREASE AND RAGS BLOCKED LINE	05/10/13	12:10	PRESSURE WASHED 8 INCH MAIN 120 FEET TO RESTORE FLOW	ADD TO ROOT CONTROL LIST
81*	5/10/2013	10:01	UNK	3534 MISTY VALLEY ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	5/10/2013	10:42	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
82*	5/10/2013	16:20	UNK	2146 FLINTSTONE DRIVE	TUCKER	UNK	UNKNOWN BLOCKAGE	5/10/2013	18:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
83	5/11/2013	16:03	1,540	473 RAYS ROAD	STONE MOUNTAIN	GR	GREASE BLOCKED 8 INCH MAIN	05/11/13	17:20	RODDED 8 INCH MAIN 96 FEET TO RESTORE FLOW	
84	5/11/2013	19:50	1,320	1568 CLAIRMONT LANE	ATLANTA	GR	GREASE AND RAGS BLOCKED LINE	05/11/13	20:56	PRESSURE WASHED MAIN 250 FEET TO REMOVE GREASE AND RAGS TO RESTORE FLOW.	ADD TO ROOT CONTROL LIST
85	5/13/2013	9:15	4,200	4503 DOGWOOD FARMS DRIVE	DECATUR	GR	GREASE BLOCKED 8 INCH MAIN	05/13/13	10:25	PRESSURE WASHED MAIN 500 FEET TO REMOVE BLOCKAGE AT 80 FEET TO RESTORE FLOW.	
86*	5/13/2013	10:20	UNK	1885 CLAIRMONT ROAD	DECATUR	GR	GREASE BLOCKED MAIN	5/12/2013	22:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
87*	5/13/2013	17:04	UNK	1555 LAVISTA ROAD	ATLANTA	GR	GREASE BLOCKED MAIN	5/13/2013	21:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
88*	5/14/2013	12:20	UNK	830 WEST COLLEGE AVENUE	ATLANTA	CC	CONTRACTOR CAUSED OVERFLOW	5/14/2013	13:00	REPAIRED THE BROKEN SEWER MAIN	

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89	5/15/2013	13:56	250	3678 PLATINA PARK COURT	DECATUR	GR	GREASE BLOCKED MAIN	05/13/13	22:00	RODDED LINE 3 FEET TO RESTORE FLOW	
90*	5/15/2013	11:15	UNK	4685 CHAMBLEE DUNWOODY ROAD	DUNWOODY	RTDB	ROOTS AND DEBRIS BLOCKED MAIN	5/15/2013	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
91*	5/15/2013	14:00	UNK	1768 YOUNG ROAD	LITHONIA	UNK	UNKNOWN BLOCKAGE	5/15/2013	22:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
92	5/19/2013	18:09	3,120	3556 MONTREAL WAY	TUCKER	GR	GREASE BLOCKED 8 INCH MAIN.	05/19/13	20:45	PRESSURE WASHED MAIN FROM MH 144-S056 703 FEET TO REMOVE BLOCKAGE AT 71 FEET AND RESTORE FLOW	
93*	5/20/2013	20:10	UNK	2330 EMERALD FALLS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/20/2013	22:50	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
94*	5/21/2013	11:49	UNK	2281 EMERALD FALLS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/21/2013	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
95*	5/21/2013	20:47	UNK	4663 MERCER ROAD	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	5/21/2013	23:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
96	5/22/2013	11:20	100	2703 KNOLLBERRY LANE	DECATUR	GR	GREASE BLOCKED 8 INCH MAIN CAUSING 4 INCH PRIVATE CLEANOUT TO	05/22/13	12:45	PRESSURE WASHED 8 INCH SEWER MAIN 600 FEET TO REMOVE BLOCKAGE AT 347 FEET AND RESTORE FLOW.	ADD TO ROOT CONTROL LIST
97*	5/24/2013	11:12	UNK	3840 AUSTIN CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/24/2013	11:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
98*	5/25/2013	9:53	UNK	2614 ANASTASIA COVE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/25/2013	12:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
99*	5/25/2013	12:17	UNK	2744 RAINBOW FOREST DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/25/2013	15:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION

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100	5/27/2013	19:38	20	847 NEEDLE ROCK DRIVE	STONE MOUNTAIN	GR	FOUND MANHOLE SURCHARGING AND LEAKING AROUND RING	05/27/13	20:05	CLEARED GREASE BLOCKAGE IN MANHOLE WITH GOOSENECK TO RESTORE FLOW	
101*	6/4/2013	15:01	UNK	1010 VIKING DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	6/4/2013	17:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
102*	6/5/2013	12:07	UNK	1365 CEDAR HEIGHTS DRIVE	STONE MOUNTAIN	RT	ROOTS BLOCKED MAIN	6/5/2013	14:07	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
103*	6/5/2013	22:30	UNK	2712 SOUTH BAMBY LANE	BROOKHAVEN	UNK	UNKNOWN BLOCKAGE	6/6/2013	2:00	OVERFLOW HAD STOPPED. CLEANED AREA AROUND MANHOLE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
104	6/7/2013	12:16	2,760	112 EAST MAPLE STREET	DECATUR	OUTSIDE CON	CONTRACTOR IMPROPERLY BYPASSED A MANHOLE AND CAUSED A SPILL	06/07/13	13:02	PRESSURE WASHED 235-S202 15 FEET TO RESTORE FLOW AND HAD CONTRACTOR REMOVE 4 INCH HDPE DRAIN PIPE FROM 8 INCH LINE AND REPAIR INVERT	NOT A COUNTY CONTRACTOR
105	6/9/2013	9:05	150	534 PENNY LAKE LANE	STONE MOUNTAIN	GR	GREASE PLUGGED AIR RELIEF VALVE.	06/09/13	10:18	LIFT STATION CREWS REPAIRED ARV AFTER THE MANHOLE WAS VACUUMED OUT TO STOP THE SPILL	
106	6/10/2013	19:00	4	2949 GREENOAKS CIRCLE	ATLANTA	GR	GREASE BLOCKED 8 INCH MAIN.	06/10/13	22:00	AFTER ATTEMPTING TO REMOVE THE BLOCKAGE WITH RODS WE PRESSURE WASHED THE 8 INCH SEWER MAIN 300 FEET AND CLEARED BLOCKAGE AT	
107*	6/19/2013	9:05	UNK	3166 CHESTNUT CONNECTOR DRIVE	ATLANTA	GR	GREASE BLOCKED MAIN	6/19/2013	12:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
108*	6/20/2013	11:44	UNK	3273 PINEHILL DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	6/20/2013	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
109	6/24/2013	20:10	35	1079 PARK GATE PLACE	STONE MOUNTAIN	GRRT	GREASE AND ROOTS BLOCKED 8 INCH MAIN.	06/24/13	21:50	RODDED MAIN 90 FEET TO REMOVE BLOCKAGE AND THEN PRESSURE WASHED 175 OF MAIN TO RESTORE FLOW	
110*	6/30/2013	14:06	UNK	2491 MELINDA DRIVE	ATLANTA	RT	ROOTS BLOCKED MAIN	6/30/2013	19:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION

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DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
111	7/3/2013	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	ADD TO ROOT CONTROL LIST
112*	7/4/2013	15:14	UNK	3175 SPRUCEWOOD DRIVE	DECATUR	GR	GREASE BLOCKED MAIN	7/4/2013	17:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
113*	7/4/2013	16:05	UNK	4695 LAWRENCEVILLE HIGHWAY	TUCKER	UNK	UNKNOWN BLOCKAGE	7/4/2013	14:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
114*	7/10/2013	16:24	UNK	4060 POCONO COURT	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN			PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
115*	7/14/2013	13:37	UNK	3731 BUFORD HIGHWAY	ATLANTA	GR	GREASE BLOCKED MAIN	7/14/2013	17:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
116	7/15/2013	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	
117*	7/17/2013	22:06	UNK	3546 STANFORD CIRCLE	DECATUR	GRDB	GREASE AND DEBRIS BLOCKED MAIN	7/18/2013	3:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
118*	7/18/2013	10:13	UNK	1831 BRIARCLIFF CIRCLE	ATLANTA	GR	GREASE BLOCKED MAIN	7/18/2013	12:30	OVERFLOW HAD STOPPED. CLEANED AREA AROUND MANHOLE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
119*	7/24/2013	15:15	UNK	2058 DREW VALLEY ROAD	ATLANTA	RT	ROOTS BLOCKED MAIN	7/24/2013	17:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
120	7/29/2013	11:27	50	3420 PHEASANT COURT	DECATUR	OUTSIDE CON	ROADS AND DRAINAGE HIT LINE AND ALLOWED OVERFLOW WHEN CITIZEN	07/29/13	13:00	ASK CUSTOMER TO STOP USING WATER AND REPAIRED LINE. COMPLETED AT 3:30.	
121*	8/6/2013	17:13	UNK	1656 ALDERBROOK ROAD	ATLANTA	RT	ROOTS BLOCKED MAIN	8/6/2013	18:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION

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Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
122*	8/7/2013	15:20	UNK	1956 SHANNON RIDGE COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	8/7/2013	19:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
123*	8/10/2013	17:44	UNK	2052 GRAND PRIX DRIVE	ATLANTA	STORM	STORM INDUCED OVERFLOW	8/10/2013	19:00	STORM INDUCED OVERFLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
124*	8/21/2013	11:33	UNK	3440 BROOKFIELD LANE	DECATUR	STORM	STORM INDUCED OVERFLOW	8/21/2013	14:30	STORM INDUCED OVERFLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
125*	8/21/2013	12:49	UNK	1798 MONTREAL CIRCLE	TUCKER	STORM	STORM INDUCED OVERFLOW	8/21/2013	15:00	STORM INDUCED OVERFLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
126*	8/23/2013	9:21	UNK	1090 STANDARD DRIVE	ATLANTA	GRDB	GREASE AND DEBRIS BLOCKED MAIN	8/23/2013	13:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
127*	8/23/2013	13:13	UNK	2455 HARRINGTON DRIVE	DECATUR		STORM INDUCED OVERFLOW	8/23/2013	14:30	OVERFLOW HAD STOPPED. CLEANED AREA AROUND MANHOLE	
128	8/27/2013	8:00	200	4124 FLAKES MILL ROAD	DECATUR	OUTSIDE CON	CONTRACTOR DAMAGED MANHOLE AND PUSHED ROCK IN LINE DURING	08/27/13	11:00	CONTRACTOR REMOVED ROCK FROM LINE AND RESTORED FLOW	
129	8/27/2013	8:06	5	7298 MEADOW POINT DRIVE	STONE MOUNTAIN	RT	BURIED CLEANOUT UNDER BUSHES WAS LEAKING FROM ROOT BLOCKAGE IN	08/27/13	9:30	REMOVED ROOTS FROM LATERAL TO RESTORE FLOW	PRESSURE WASHED 470 FEET
130	8/27/2013	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	WILL DO EDUCATION FOR THE AREA WITH HEAVY GREASE
131	8/28/2013	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	PRESSURE WASHED 300 FEET TO REMOVE DEBRIS
132*	8/28/2013	16:19	UNK	1580 ROADHAVEN DRIVE	STONE MOUNTAIN	STORM	STORM INDUCED OVERFLOW	8/28/2013	0:00	STORM INDUCED OVERFLOW	

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Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
133	9/3/2013	14:31	2	2684 GREEN MEADOWS LANE	ATLANTA	RT	ROOTS BLOCKED LATERAL	09/03/13	15:30	REPLACED 42 FEET OF 6 INCH PVC TO RESTORE SYSTEM.	
134	9/9/2013	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	
135	9/18/2013	11:42	3	2321 CLAIRMONT ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	09/18/13	12:30	RODDED 4 INCH CLEANOUT 24 FEET TO RESTORE FLOW	STUB HAD HOLE IN IT WHICH WAS REPAIRED 10-7-13
136*	9/19/2013	20:13	UNK	790 DUNLEITH COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	9/19/2013	21:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
137*	9/24/2013	9:25	UNK	4143 OAK CREST DRIVE	TUCKER	GR	GREASE BLOCKED MAIN	9/24/2013	13:00	OVERFLOW HAD STOPPED. CLEANED AREA AROUND MANHOLE	
138*	9/25/2013	16:52	UNK	6685 PEACHTREE INDUSTRIAL BOULEVARD	DORAVILLE	GR	GREASE BLOCKED MAIN	9/25/2013	20:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
139*	9/27/2013	16:19	UNK	3349 LAMBETH CIRCLE	ATLANTA	UNK	UNKNOWN BLOCKAGE	9/27/2013	18:00	OVERFLOW HAD STOPPED. CLEANED AREA AROUND MANHOLE	
140	10/5/2013	16:20	3,240	4003 CHIMNEY RIDGE WAY	ELLENWOOD	GR	GREASE BLOCKED MAIN	10/05/13	17:14	PRESSURE WASHED 90 FEET TO CLEAR BLOCKAGE	
141*	10/7/2013	13:12	UKN	3688 IDLE CREEK DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	10/7/2013	14:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
142	10/14/2013	10:37	100	531 JULIUS DRIVE	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	10/14/13	12:10	PRESSURE WASHED LINES 1,370 FEET TO RESTORE FULL FLOW DUE TO HEAVY GREASE IN THE LINES. INITIALLY CLEARED BLOCKAGE AT 40 FEET TO	LETTER TO CUSTOMER TO MAINTAIN AND SEAL BACKWATER DEVICE.
143	10/14/2013	16:43	100	3132 CHERRY VALLEY DRIVE	ATLANTA	GR	GREASE BLOCKED MAIN.	10/14/13	20:30	PRESSURE WASHED 8 INCH MAIN 550 FEET TO REMOVE BLOCKAGE AT 145 FEET	ADDED FOR ROUTINE CLEANING EVERY 6 MONTHS

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Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
144	10/17/2013	8:46	5,575	3822 RIVERVIEW BEND	ELLENWOOD	GR	GREASE BLOCKED MAIN	10/17/13	12:29	PRESSURE WASHED 200 FEET OF 8 INCH MAIN AND REMOVED BLOCKAGE AT 65 FEET TO RESTORE FLOW.	
145	10/20/2013	20:30	20	5376 REDFIELD CIRCLE	DUNWOODY	GR	GREASE BLOCKED MAIN AT COUNTY LINE IN FULTON. MAIN SURCHARGE CAUSED	10/20/13	23:10	PRESSURE WASHED 8 INCH MAIN 500 FEET TO REMOVE BLOCKAGE AT 150 FEET.	
146*	10/22/2013	16:14	UNK	3134 WOODROW WAY	ATLANTA	UNK	UNKNOWN BLOCKAGE	10/22/2013	20:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
147*	11/5/2013	16:06	UNK	1432 NORTH CLIFF VALLEY WAY	BROOKHAVEN	UNK	UNKNOWN BLOCKAGE	11/5/2013	19:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
148	11/6/2013	10:09	10	765 SCOTT BOULEVARD	DECATUR	RT	ROOTS BLOCKED MAIN	11/06/13	10:57	RODDED 8 INCH MAIN 21 FEET TO RESTORE FLOW AND ROOT CUT MAIN 221 FEET TO REMOVE ROOTS	CUT AN ADDITIONAL 521 FEET OF MAIN TO REMOVE ROOTS
149	11/7/2013	16:46	70	1043 GRIFFIN STREET	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE IN MAIN.	11/07/13	17:00	RODDED 6 INCH SEWER LINE 50 FEET AND RESTORED FLOW. PRESSURE WASHED LINE AS FOLLOW-UP	ROOT BALL REMOVED AND LINE REPAIRED ON 12-9-13
150*	11/8/2013	16:29	UNK	3896 MARKET STREET	CLARKSTON	UNK	UNKNOWN BLOCKAGE	11/8/2013	18:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
151	11/13/2013	10:38	10	866 HOUSTON MILL ROAD	ATLANTA	MH	FOUND SMALL LEAK FROM BOTTOM OF MANHOLE.	11/13/13	13:45	CREW SEALED INVERT AND CLEANED AREA.	
152*	11/18/2013	20:28	UNK	600 CANDLEWOOD DRIVE	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	11/18/2013	0:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
153*	11/19/2013	21:24	UNK	1879 TRUMBULL DRIVE	ATLANTA	GR	GREASE BLOCKED MAIN	11/19/2013	0:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
154*	11/25/2013	12:35	UNK	5846 TRENT WALK DRIVE	LITHONIA	GR	GREASE BLOCKED MAIN	11/25/2013	15:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	

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	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
155	11/27/2013	12:34	100	3745 ASHFORD DUNWOODY ROAD	DUNWOODY	GR	GREASE BLOCKED MAIN	11/27/13	13:40	PRESSURE WASHED 8 INCH CREEK CROSSING 550 FEET TO REMOVE GREASE BLOCKAGE AT 135 FEET	PRESSURE WASHED 756 FEET TO REMOVE ROOTS AND GREASE AND RESTORED NORMAL FLOW.
156*	11/29/2013	16:52	UNK	1451 STONELEIGH CIRCLE	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	11/29/2013	15:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
157*	12/1/2013	10:52	UNK	3526 BORING ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	12/1/2013	13:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
158	12/2/2013	9:21	200	3911 JOHN HOPKINS COURT	DECATUR	RT	ROOTS BLOCKED MAIN.	12/02/13	10:06	RODDED 6 INCH CLEANOUT 15 FEET AND MAIN 60 FEET WITHOUT RESULTS. CREW PRESSURE WASHED MAIN 155 FEET TO REMOVE BLOCKAGE AT 55 FEET.	
159	12/2/2013	16:28	15	1915 BRANCH BEND	ATLANTA	DB	TISSUE AND PAPER BLOCKED LINE	12/02/13	18:50	RODDED 8 INCH MAIN 2 FEET TO REMOVE BLOCKAGE	
160	12/4/2013	9:39	250	2902 KNOLLVIEW DRIVE	DECATUR	GR	GREASE BLOCKED MAIN.	12/04/13	10:05	RODDED LINE 40 FEET TO RESTORE FLOW AND PRESSURE WASHED 300 FEET OF 8 INCH MAIN	
161	12/6/2013	11:30	120	1485 ROCK CHAPEL ROAD	LITHONIA	BRK LN/STR	BYPASS LINE ON FORCEMAIN IS LEAKING	12/06/13	12:00	INSTALLED A SUMP PUMP NEXT TO BYPASS TO CONTAIN FLOW AND RETURN TO WET WELL UNTIL REPAIR IS COMPLETED	ENGINEERING PROJECT AT THIS TIME DUE TO SIZE OF REPAIR
162*	12/7/2013	13:16	UNK	2716 ARCHWAY DRIVE	ATLANTA	GR	GREASE BLOCKED MAIN	12/7/2013	16:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
163	12/10/2013	10:03	200	2566 WILD SPRINGS COURT	DECATUR	GRDB	GREASE, RAGS AND TISSUE BLOCKED LINE CAUSING 4 INCH PRIVATE CLEANOUT	12/10/13	12:45	PRESSURE WASHED MAIN 700 FEET TO CLEAR BLOCKAGE AT 630 FEET	LETTER SENT TO PROPERTY OWNER ADVISING THEM OF NEED FOR PROPERTY LINE CLEANOUT.
164	12/11/2013	11:58	200	2225 HERITAGE DRIVE	ATLANTA	RTDB	ROOTS AND RAGS BLOCKED MAIN.	12/11/13	13:57	PRESSURE WASHED 8 INCH MAIN 378 FEET TO CLEAR BLOCKAGE AT 140 FEET AND RESTORE FLOW	ADDITIONAL INVESTIGATION SHOWED MANHOLE ISSUES WITH ROOTS AND THESE WERE REMOVED
165*	12/11/2013	12:17	UNK	1768 YOUNG ROAD	LITHONIA	GR	GREASE BLOCKED MAIN	12/11/2013	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	

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166	12/12/2013	2:00	20	4995 SOUTH ROYAL ATLANTA DRIVE	STONE MOUNTAIN	BRK LN/STR	FORCEMAIN BROKE AT STATION	12/12/13	14:30	ESTABLISHED VAC TRUCK SYSTEM TO CONTAIN FLOW WHILE FORCE MAIN IS REPLACED	
167	12/19/2013	9:58	7	2329 EMERALD SPRING DRIVE	DECATUR	RT	HEAVY ROOTS BLOCKING 4 INCH PROPERTY LINE CLEANOUT	12/19/13	11:50	RODDED 4 INCH CLEANOUT 4 FEET TO RESTORE FLOW	POINT REPAIR ON CLEANOUT COMPLETED 12-23-13
168	12/21/2013	14:52	150	3843 GLADNEY DRIVE	CHAMBLEE	RT	ROOTS BLOCKED MANHOLE INVERT	12/21/13	16:40	REMOVED ROOT BALL FROM MANHOLE INVERT AND RODDED 8 INCH LINE 125 FEET TO CLEAR BLOCKAGE. PRESSURE WASHED SECTION 300 FEET.	
169*	12/22/2013	16:51	UNK	713 BOONE COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	12/22/2013	19:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
170*	12/22/2013	17:14	UNK	1440 SOWELL ESTATE	STONE MOUNTAIN	STORM	STORM INDUCED OVERFLOW	12/22/2013	22:00	STORM INDUCED OVERFLOW	
171*	12/22/2013	22:51	UNK	3417 NORTHBROOK DRIVE	ATLANTA	STORM	STORM INDUCED OVERFLOW	12/24/2013	1:30	STORM INDUCED OVERFLOW	
172	12/25/2013	16:04	20	1470 HIDDEN HILLS PARKWAY	STONE MOUNTAIN	RT	ROOTS BLOCKED MAIN CAUSING SEWAGE TO SEEP OUT OF MANHOLE RING.	12/25/13	17:15	PRESSURE WASH 8 INCH MAIN 250 FEET TO REMOVE BLOCKAGE AT 54 FEET TO RESTORE FLOW	
173	12/27/2013	7:27	2,960	548 SOUTH RAYS ROAD	STONE MOUNTAIN	GR	GREASE BLOCKED 8 INCH MAIN	12/27/13	8:41	PRESSURE WASHED 8 INCH MAIN 220 FEET TO REMOVE BLOCKAGE AT 124 FEET AND RESTORE FLOW	ADDED TO ROOT CONTROL LIST ON 12-30-13
174*	12/28/2013	13:50	UKN	1942 EAST STARMOUNT WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	12/28/2013	14:55	OVERFLOW HAD STOPPED. CLEANED AREA AROUND MANHOLE	

*Newly Reported SSOs

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Overflows

Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up

Code Causes and Abbreviations	
GR	Grease
RT	Roots
DB	Debris
GRRT	Grease and Roots
GRDB	Grease and Debris
RTDB	Roots and Debris
GRRTDB	Grease, Roots and Debris
BRK LN/STR	Broken Main, Broken PIPE, Broken Structure
STORM	Storm Event(s)
OUTSIDE CON	Caused By Third Party/Contractor
MH	Manhole Issue/Damage
VAND	Vandalism
OTH	Other
CC	County Contractor
HO	Homeowner Improvement
CV	Missing Check Valve
UNK	Unknown
CRK BRK	Creek Crossing Break
PMP FLR	Pump Failure
LFT STN FLR	Lift Station Failure
TREE	Tree Fell and Damaged System
N/A	Not applicable

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Building Back-ups

Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
1	01/16/13	1:43	20	3119 PHEASANT DRIVE	DECATUR	GRDB	GREASE, RAGS AND A 4 INCH PLUG BLOCKED LINE	01/16/13	3:15	RODDED 8 INCH MAIN 63 FEET TO REMOVE BLOCKAGE.
2	01/30/13	21:32	50	1449 WEST ROCK COURT	STONE MOUNTAIN	GR	GREASE BLOCKED LINE	01/31/13	3:00	RODDED SEWER MAIN 10 FEET DOWNSTREAM FROM MANHOLE TO RESTORE FLOW.
3	02/08/13	15:40	50	2982 HIGHLAND PARK CIRCLE	LITHONIA	GR	GREASE BLOCKED LINE	02/08/13	20:30	PRESSURE WASHED SEWER MAIN 150 FEET AND LATERAL TO RESTORE FLOW FROM HEAVY GREASE BLOCKAGE
4	02/13/13	16:45	20	3213 PHEASANT DRIVE	DECATUR	GRRTDB	GREASE, ROOTS AND RAGS BLOCKED LINE	02/13/13	18:00	RODDED SEWER MAIN 75 FEET AND PRESSURE WASHED SEWER MAIN 200 FEET.
5	03/24/13	8:09	50	3592 ORBIT COURT	ELLENWOOD	GR	GREASE BLOCKED LINE	03/24/13	9:12	RODDED MAIN 217 FEET TO RESTORE FLOW.
6	03/27/13	16:05	50	669 ANTIETAM DRIVE	STONE MOUNTAIN	GRRT	GREASE AND ROOTS BLOCKED LINE CAUSING CLEANOUT OVERFLOW AND	03/27/13	19:00	RODDED 8 INCH MAIN 60 FEET FOLLOWED BY PRESSURE WASHING 275 FEET TO RESTORE FLOW.
7	03/29/13	10:30	50	2641 APPLE ORCHARD ROAD	ATLANTA	RT	ROOTS BLOCKED MAIN.	03/29/13	16:00	ROOT CUT 8 INCH MAIN 85 FEET TO RESTORE FLOW.
8	04/02/13	11:22	10	2320 CRESTCLIFF DRIVE	TUCKER	DB	TISSUE BLOCKED 8 INCH MAIN.	04/02/13	14:30	RODDED MAIN 75 FEET TO REMOVE TISSUE AND RESTORE FLOW.
9	04/11/13	18:45	20	3700 WITTENBURG COURT	DECATUR	DB	RAGS BLOCKED MAIN	04/11/13	20:00	PRESSURE WASHED 8 INCH MAIN 100 FEET TO REMOVE BLOCKAGE AT 50 FEET.
10	04/16/13	11:05	250	2860 MCCLAIVE DRIVE	DORAVILLE	OTH	FLOW METER CONTROL BOX BLOCKED 10 INCH MAIN CAUSING	04/16/13	13:05	PRESSURE WASHED 10 INCH MAIN 180 FEET, FOUND AND REMOVED FLOW MONITOR CONTROL BOX FROM MANHOLE.
11	04/21/13	22:19	250	2613 LEWFIELD CIRCLE	DECATUR	GRDB	GREASE, BRICKS AND A PIECE OF REBAR BLOCKED LINE.	04/21/13	23:10	RODDED 8 FEET FROM MH 114-S010 TO CLEAR BLOCKAGE AND RESTORE FLOW, REMOVED REBAR AND PRESSURE WASHED MH TO MH 208 FEET.
12	03/03/13	12:07	20	1118 REDAN TRAIL COURT	STONE MOUNTAIN	UNK	MAIN LINE BLOCKED BY UNKNOWN ITEM.	03/03/13	14:30	PRESSURE WASHED D MAIN 175 FEET TO CLEAR BLOCKAGE.
13	05/11/13	16:11	1,800	2910 REDDING ROAD	ATLANTA	GR	GREASE BLOCKED 8 INCH LINE CAUSING SURCHARGE AND SUBSEQUENTLY BACK-	05/11/13	18:20	PRESSURE WASHED MAIN 237 FEET TO RESTORE FLOW
14	5/19/2013	18:09	10	3556 MONTREAL WAY	TUCKER	GR	GREASE BLOCKED 8 INCH LINE CAUSING SURFACE SPILL AND BUILDING BACK-	05/19/13	20:45	PRESSURE WASHED MAIN 703 FEET TO REMOVE BLOCKAGE AT 71 FEET AND RESTORE FLOW.
15	5/20/2013	10:45	50	3895 SNAPFINGER ROAD	LITHONIA	GRRT	BLOCKED 8 INCH MAIN AND CREW BLEW WATER IN THE BUILDING TRYING TO	05/20/13	16:55	ROOT CUT MAIN, GOT IT STUCK AT 80 FEET AT 16:00, BLEW WATER IN THE HOUSE AND FINALLY FREED ROOT CUTTER TO RESTORE FLOW AT 16:55
16	5/24/2013	15:52	20	3895 SNAPFINGER ROAD	LITHONIA	OTH	SEE B16-13 AS CARRYOVER FOR HOUSE LINES	05/24/13	18:00	DID NOT WITNESS SPILL BUT COULD BE CARRY-OVER FROM B16-13 EVENT.
17	5/25/2013	20:15	10	3895 SNAPFINGER ROAD	LITHONIA	OTH	SEE B16-13 AS CARRYOVER FOR HOUSE LINES	05/25/13	23:30	CUSTOMER CALLED AGAIN CLAIMING ISSUE FROM B16-13. HAD PLUMBER GO TO CLEAN INTERIOR PLUMBING.
18	6/7/2013	9:32	100	2920 TOWNLEY CIRCLE	DORAVILLE	RT	ROOTS BLOCKED SEWER MAIN	06/07/13	10:35	PRESSURE WASHED 8 INCH MAIN 245 FEET UPSTREAM TO 264-S073 TO REMOVE ROOT BLOCKAGE AT 82 FEET AND RESTORE FLOW.

2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Building Back-ups										
Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
19	7/3/2013	15:12	20	4728 VILLAGE NORTH COURT	DUNWOODY	RT	ROOTS BLOCKED MAIN	07/03/13	17:45	ROOT CUT AND WASHED MAIN 150 FEET TO CLEAR BLOCKAGE.
20	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
21	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.
22	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.
23	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.
24	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.
25	08/21/13	11:49	15	446 BARBASHELA DRIVE	STONE MOUNTAIN	STORM	HOMES SURROUNDED BY WATER FROM CREEK DURING HEAVY RAIN EVENT	08/21/13	12:30	FLOOD WATERS RECEDED
26			20	458 BARBASHELA DRIVE						
27			10	466 BARBASHELA DRIVE						
28	08/21/13	12:13	UNK	2171 CARSON VALLEY DRIVE	TUCKER	STORM	HEAVY RAIN SURCHARGED SYSTEM	08/21/13	15:30	DID NOT WITNESS SPILL FROM RAIN EVENT
29	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.
30	10/16/13	9:30	0.5	545 PENNY LAKE LANE	STONE MOUNTAIN	OTH	PRESSURE WASHING LINES	10/16/13	9:36	STOPPED PRESSURE WASHING
31	10/20/13	20:30	UNK	5376 REDFIELD CIRCLE	DUNWOODY	GR	GREASE BLOCKED MAIN CAUSING C/O TO OVERFLOW	10/20/13	23:10	PRESSURE WASHED MAIN TO RESTORE FULL FLOW
32				5392 REDFIELD CIRCLE						
33				5384 REDFIELD CIRCLE						
34	11/04/13	14:27	200	4380 EAST PONCE DE LEON AVENUE	CLARKSTON	GR	GREASE BLOCKED MAIN CAUSING BUILDING BACK UP AND SPILL 105.	11/04/13	15:48	PRESSURE WASHED MAIN 300 FEET TO REMOVE BLOCKAGE AT 100 FEET.
35	11/16/13	13:29	1,000	3159 SMOKETREE ROAD	TUCKER	DB	RAGS BLOCKED MAIN.	11/16/13	15:05	PRESSURE WASH MAIN 150 TO REMOVE RAGS FROM LINE.
36	12/02/13	9:21	200	3911 JOHN HOPKINS COURT	DECATUR	RT	ROOTS BLOCKED MAIN CAUSING CLEANOUT TO OVERFLOW AND BACK INTO	12/02/13	10:06	RODDED 6 INCH CLEANOUT 15 FEET AND SEWER MAIN 60 FEET WITHOUT SUCCESS. PRESSURE WASHED MAIN 100 FEET TO REMOVE BLOCKAGE AT 55 FEET.
37	12/02/13	15:37	2	3770 GLENEAGLES LANE	TUCKER	GR	GREASE BLOCKED MAIN	12/02/13	17:30	PRESSURE WASHED 8 INCH MAIN 275 FEET TO REMOVE BLOCKAGE AND RESTORE FLOW.

2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Building Back-ups										
Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
38	12/08/13	14:11	3,540	5260 BIFFLE ROAD	STONE MOUNTAIN	RT	ROOTS BLOCKED MAIN	12/08/13	15:10	RODDED 8 INCH MAIN 36 FEET TO REMOVE ROOT BLOCKAGE.
39	12/14/13	17:10	600	1670 MONTCLIFF COURT	DECATUR	DB	RAGS BLOCKED MAINLINE CAUSING SYSTEM TO SURCHARGE AND BACK	12/14/13	17:50	RODDED 8 INCH MAIN AND CLEARED THE BLOCKAGE AT 60 FEET TO RESTORE FLOW. PRESSURE WASHED 250 FEET ALSO.
40	12/19/13	9:58	10	2329 EMERALD SPRING DRIVE	DECATUR	RT	ROOTS BLOCKED 4 INCH PROPERTY LINE CLEANOUT	12/19/13	11:50	RODDED THE PROPERTY LINE CLEANOUT 4 FEET TO REMOVE THE BLOCKAGE.
41	12/22/13	12:54	880	2321 CRESTA DRIVE	DECATUR	GR	MANHOLE HOLDING CAUSING HOME BACK-UP	12/22/13	13:16	RODDED 6 FEET AND CLEARED BLOCKAGE TO RESTORE FLOW.

2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups That Likely Did Not Leave the Wastewater Collection and Transmission System*

Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
1*	1/2/2013	13:58	UNK	1931 MARY LOU LANE	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/2/2013	16:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
2*	1/7/2013	11:27	UNK	4116 BONTURA COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	1/7/2013	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
3*	1/8/2013	16:04	UNK	3661 LONDON ROAD	CHAMBLEE	DB	DEBRIS BLOCKED MAIN	1/8/2013	23:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
4*	1/8/2013	16:25	UNK	2199 CHESTNUT HILL CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/8/2013	19:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
5*	1/16/2013	10:53	UNK	4004 GLADESWORTH LANE	DECATUR	GR	GREASE BLOCKED MAIN	1/16/2013	12:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
6*	1/16/2013	11:22	UNK	1948 LONG DRIVE	DECATUR	GR	GREASE BLOCKED MAIN	1/16/2013	13:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
7*	1/26/2013	14:55	UNK	1983 DREW VALLEY ROAD	ATLANTA	GR	GREASE BLOCKED MAIN	1/26/2013	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
8*	1/28/2013	13:24	UNK	3804 EVANS ROAD	DORAVILLE	RT	ROOTS BLOCKED MAIN	1/28/2013	15:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
9*	1/29/2013	15:03	UNK	559 RIDGE AVENUE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	1/29/2013	17:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
10*	1/31/2013	10:51	UNK	2458 RIDGEWAY DRIVE	DORAVILLE	GRRTDB	GREASE BLOCKED MAIN	1/31/2013	13:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
11*	2/6/2013	14:28	UNK	3016 ANDERSON PLACE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/6/2013	15:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
12*	2/7/2013	14:32	UNK	1642 LIBERTY VALLEY	DECATUR	UNK	UNKNOWN BLOCKAGE	2/7/2013	17:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
13*	2/8/2013	9:43	UNK	3424 STRATFIELD DRIVE	ATLANTA	RT	ROOTS BLOCKED MAIN	2/8/2013	11:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
14*	2/8/2013	18:28	UNK	2978 RAINBOW DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/8/2013	22:30	
15*	2/9/2013	14:27	UNK	342 CHURCH STREET	DECATUR	UNK	UNKNOWN BLOCKAGE	2/9/2013	20:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
16*	2/10/2013	16:25	UNK	2045 SCARBROUGH DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/10/2013	19:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
17*	2/11/2013	17:55	UNK	2535 BURNT LEAF LANE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/11/2013	19:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
18*	2/16/2013	16:27	UNK	3080 WILSON ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	2/16/2013	22:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
19*	2/17/2013	12:23	UNK	1842 VALENCIA ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	2/17/2013	14:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW

2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups That Likely Did Not Leave the Wastewater Collection and Transmission System*

Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
20*	2/17/2013	14:53	UNK	2261 EMERALD FALLS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/17/2013	19:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
21*	2/21/2013	14:46	UNK	1595 TAMARACK TRAIL	DECATUR	RT	ROOTS BLOCKED MAIN	2/21/2013	17:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
22*	2/26/2013	7:06	UNK	1219 LAKEVIEW CROSSING	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/26/2013	10:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
23*	2/26/2013	11:28	UNK	1502 NORTH DRUID HILLS ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/26/2013	14:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
24*	3/2/2013	20:38	UNK	3711 NORTH DECATUR ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	3/2/2013	22:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
25*	3/4/2013	14:06	UNK	2311 DUNWOODY CROSSING	DUNWOODY	UNK	UNKNOWN BLOCKAGE	3/4/2013	15:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
26*	3/6/2013	14:54	UNK	3359 MAPLEHURST DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/6/2013	16:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
27*	3/9/2013	10:00	UNK	4098 EMERALD LAKE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/9/2013	15:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
28*	3/10/2013	18:40	UNK	4958 ISLE ROYAL COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/12/2013	10:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
29*	3/17/2013	17:36	UNK	2216 DORIS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/17/2013	19:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
30*	3/20/2013	14:01	UNK	2376 BURCH CIRCLE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/20/2013	16:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
31*	3/21/2013	9:05	UNK	4743 TILLY MILL ROAD	DUNWOODY	UNK	UNKNOWN BLOCKAGE	3/21/2013	11:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
32*	3/26/2013	9:34	UNK	1900 NORTH DRUID HILLS ROAD	ATLANTA	RT	ROOTS BLOCKED MAIN	3/26/2013	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
33*	3/26/2013	13:12	UNK	3021 ANDERSON PLACE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/26/2013	13:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
34*	3/28/2013	13:49	UNK	5700 SOUTHLAND DRIVE	STONE MOUNTAIN	RT	ROOTS BLOCKED MAIN	3/28/2013	14:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
35*	3/28/2013	16:45	UNK	1402 WENLOCK EDGE COVE	STONE MOUNTAIN	DB	DEBRIS BLOCKED MAIN	3/28/2013	19:50	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
36*	3/29/2013	12:13	UNK	4148 CREEK STONE COURT	STONE MOUNTAIN	RT	ROOTS BLOCKED MAIN	3/29/2013	19:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
37*	4/1/2013	14:27	UNK	2527 SHERBROOKE DRIVE	ATLANTA	GR	GREASE BLOCKED MAIN	4/1/2013	16:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
38*	4/8/2013	12:58	UNK	4381 SEBRING WALK	DECATUR	UNK	UNKNOWN BLOCKAGE	4/8/2013	14:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW

2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups That Likely Did Not Leave the Wastewater Collection and Transmission System*

Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
39*	4/11/2013	10:48	UNK	1478 BILTMORE DRIVE	ATLANTA	DB	DEBRIS BLOCKED MAIN	4/11/2013	11:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
40*	4/11/2013	19:06	UNK	2747 SHALLOWFORD ROAD	CHAMBLEE	GR	GREASE BLOCKED MAIN	4/11/2013	21:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
41*	4/20/2013	16:06	UNK	4063 GREEN OAK DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	4/20/2013	22:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
42*	4/27/2013	12:30	UNK	3554 RIVER MILL COURT	ELLENWOOD	UNK	UNKNOWN BLOCKAGE	4/27/2013	14:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
43*	5/5/2013	4:30	UNK	2392 MIRIAM LANE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/5/2013	8:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
44*	5/6/2013	9:02	UNK	1750 ROGERS LAKE ROAD	LITHONIA	UNK	UNKNOWN BLOCKAGE	5/6/2013	10:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
45*	5/13/2013	10:53	UNK	1961 GAINSBOROUGH DRIVE	CHAMBLEE	GRRT	GREASE BLOCKED MAIN	5/13/2013	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
46*	5/23/2013	19:26	UNK	4485 BRIARCLIFF ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	5/23/2013	23:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
47*	5/27/2013	9:35	UNK	2251 NEWGATE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/27/2013	13:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
48*	5/27/2013	11:08	UNK	1892 TIMOTHY DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	5/27/2013	11:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
49*	5/29/2013	12:43	UNK	871 ASHLEY LANE	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	5/29/2013	14:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
50*	6/2/2013	22:13	UNK	601 EAST ROCKBOROUGH COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	6/2/2013	22:20	REPAIRED STUB
51*	6/3/2013	9:06	UNK	3795 GREENHILL DRIVE	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	6/3/2013	12:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
52*	6/4/2013	21:20	UNK	3684 DOROCO DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	6/5/2013	0:50	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
53*	6/10/2013	11:44	UNK	2201 ALDAH DRIVE	TUCKER	RT	ROOTS BLOCKED MAIN	6/10/2013	15:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
54*	6/17/2013	5:14	UNK	117 CLAIREMONT AVENUE	DECATUR	DB	DEBRIS BLOCKED MAIN	6/17/2013	7:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
55*	7/5/2013	13:14	UNK	2418 MELINDA COURT	ATLANTA	GR	GREASE BLOCKED MAIN	7/5/2013	13:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
56*	7/6/2013	17:46	UNK	4060 POCONO COURT	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	7/6/2013	20:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
57*	7/7/2013	16:15	UNK	930 SEVILLE DRIVE	CLARKSTON	UNK	UNKNOWN BLOCKAGE	7/7/2013	20:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW

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58*	7/11/2013	22:51	UNK	2491 MELINDA DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	7/12/2013	3:50	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
59*	7/15/2013	17:56	UNK	1494 WEST NANCY CREEK DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	7/15/2013	20:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
60*	7/19/2013	7:58	UNK	1 FAIRFIELD DRIVE	AVONDALE ESTATES	UNK	UNKNOWN BLOCKAGE	7/19/2013	11:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
61*	8/6/2013	11:32	UNK	3546 STANFORD CIRCLE	DECATUR	GR	GREASE BLOCKED MAIN	8/6/2013	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
62*	8/9/2013	12:11	UNK	2257 CLIFTON SPRINGS MANOR	DECATUR	GR	GREASE BLOCKED MAIN	8/9/2013	14:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
63*	8/10/2013	15:05	UNK	1498 ROCHELLE DRIVE	DUNWOODY	RT	ROOTS BLOCKED MAIN	8/10/2013	17:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
64*	8/10/2013	23:35	UNK	2491 MELINDA DRIVE	ATLANTA	RT	ROOTS BLOCKED MAIN	8/11/2013	1:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
65*	8/19/2013	18:47	UNK	4340 CLEVEMONT ROAD	ELLENWOOD	UNK	UNKNOWN BLOCKAGE	8/19/2013	20:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
66*	8/21/2013	13:07	UNK	1936 CAMEO COURT	TUCKER	STORM	STORM INDUCED EVENT	8/21/2013	15:30	STORM INDUCED EVENT
67*	8/21/2013	19:11	UNK	452 BARBASHELA DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	8/21/2013	20:00	STORM INDUCED EVENT
68*	8/23/2013	10:47	UNK	2860 REVELLE CIRCLE	ATLANTA	UNK	UNKNOWN BLOCKAGE	8/23/2013	13:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
69*	9/4/2013	11:11	UNK	2146 FLINTSTONE DRIVE	TUCKER	UNK	UNKNOWN BLOCKAGE	9/4/2013	12:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
70*	9/12/2013	10:45	UNK	1365 CLIFTON ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	9/12/2013	12:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
71*	8/21/2013	19:11	UNK	446 BARBASHELA DRIVE	STONE MOUNTAIN	STORM	STORM INDUCED EVENT	8/21/2013	20:00	STORM INDUCED EVENT
72*	8/21/2013	19:11	UNK	466 BARBASHELA DRIVE	STONE MOUNTAIN	STORM	STORM INDUCED EVENT	8/21/2013	20:00	STORM INDUCED EVENT
73*	9/18/2013	13:19	UNK	2011 WOODSDALE ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	9/18/2013	16:00	LOCATED BURIED MANHOLE AND REPAIRED ISSUE
74*	9/22/2013	11:51	UNK	3361 LINEVIEW DRIVE	ELLENWOOD	UNK	UNKNOWN BLOCKAGE	9/22/2013	16:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
75*	9/27/2013	15:02	UNK	3323 RAYMOND DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	9/27/2013	17:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
76*	8/21/2013	12:15	UNK	2171 CARSON VALLEY DRIVE	TUCKER	UNK	UNKNOWN BLOCKAGE	8/21/2013	18:30	STORM INDUCED EVENT

2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups That Likely Did Not Leave the Wastewater Collection and Transmission System*

Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
77*	10/3/2013	13:18	UNK	3664 PREAKNESS DRIVE	DECATUR	GR	GREASE BLOCKED MAIN	10/3/2013	16:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
78*	10/7/2013	18:20	UNK	2418 MELINDA COURT	ATLANTA	UNK	UNKNOWN BLOCKAGE	10/7/2013	21:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
79*	10/20/2013	20:11	UNK	3416 KESWICK DRIVE	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	10/22/2013	17:30	REPAIRED STUB
80*	11/11/2013	13:38	UNK	1639 AUSTIN DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	11/11/2013	17:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
81*	11/14/2013	20:18	UNK	2172 RAMBLEWOOD CIRCLE	DECATUR	GR	GREASE BLOCKED MAIN	11/14/2013	0:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
82*	11/22/2013	11:45	UNK	1644 DELIA DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	11/22/2013	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
83*	12/1/2013	11:40	UNK	5162 TRUMBULL COURT	DUNWOODY	UNK	UNKNOWN BLOCKAGE	12/1/2013	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
84*	12/2/2013	15:27	UNK	2479 OUSLEY COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	12/2/2013	0:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
85*	12/10/2013	11:25	UNK	5260 BIFFLE ROAD	STONE MOUNTAIN	RT	ROOTS BLOCKED MAIN	12/10/2013	15:10	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
86*	12/10/2013	11:28	UNK	3770 GLENEAGLES LANE	TUCKER	UNK	UNKNOWN BLOCKAGE	12/10/2013	18:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
87*	12/11/2013	21:13	UNK	1898 CHISHOLM COURT	TUCKER	RT	ROOTS BLOCKED MAIN	12/11/2013	23:55	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
88*	12/23/2013	11:30	UNK	3417 NORTHBROOK DRIVE	DORAVILLE	GR	GREASE BLOCKED MAIN	12/23/2013	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
89*	12/26/2013	13:10	UNK	2784 WILLIAMSBURG WAY	DECATUR	GR	GREASE BLOCKED MAIN	12/26/2013	16:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW

*Newly Reported SSOs

2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Code Causes and Abbreviations	
GR	Grease
RT	Roots
DB	Debris
GRRT	Grease and Roots
GRDB	Grease and Debris
RTDB	Roots and Debris
GRRDDB	Grease, Roots and Debris
BRK LN/STR	Broken Main, Broken Line, Broken Structure
STORM	Storm Event(s)
OUTSIDE CON	Caused By Third Party/Contractor
MH	Manhole Issue/Damage
VAND	Vandalism
OTH	Other
CC	County Contractor
HO	Homeowner Improvement
CV	Missing Check Valve
UNK	Unknown
CRK BRK	Creek Crossing Break
PMP FLR	Pump Failure
LFT STN FLR	Lift Station Failure
TREE	Tree Fell and Damaged System
N/A	Not Applicable

** During the County's comprehensive review of all Service Requests for 2013, it became apparent that some Service Requests did not contain enough detail to definitively determine if any materials actually left the County's WCTS. Out of an abundance of caution, those situations in which such questions remained have been included in this section. As has been previously communicated, the County has revised the service request forms and is retraining all response crews on the level of detail required in such reports.

2014 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration		Notifications			
	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
1	1/1/2014	16:58	N	N	1280	2004 BRECKINRIDGE DRIVE	ATLANTA	192-s086	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	U-D2	1/1/2014	17:30	PRESSURE WASHED MAIN 204 FEET TO REMOVE BLOCKAGE AT 132 FEET AND RESTORE FLOW	01/01/14	01/02/14	CCTV 8 INCH MAIN 473 AND FOUND HEAVY ROOTS AND REMOVED BY ROOT CUTTING; GREASE ACCUMULATION WAS IN ROOTS
2	1/7/2014	10:58	N	N	1960	5159 WEST MOUNTAIN STREET	STONE MOUNTAIN	090-s068	8	DB	TISSUE AND RAGS BLOCKED MAIN	BARBASHELA CREEK	U	1/7/2014	11:47	RODDED MAIN 135 FEET TO REMOVE BLOCKAGE AT 111 FEET AND RESTORE FLOW	01/08/14	01/08/14	CCTV 8 INCH MAIN 138 FEET AND FOUND AND REMOVED A PROTRUDING STUB AT 73 FEET WHICH CAUSED THE TISSUE AND RAGS TO ACCUMULATE
3	1/8/2014	10:25	N	N	3240	2440 DOOLEY DRIVE	DECATUR	059-s030	10	RT	ROOTS BLOCKED MAIN	CANDLER LAKE	L	1/8/2014	11:37	RODDED MAIN 9 FEET TO RESTORE FLOW AND ROOT CUT/CLEANED 325 FEET OF MAIN	01/08/14	01/09/14	CCTV REVEALED SOME SMALL CRACKS AND SMALL ROOTS AT JOINTS
4	1/16/2014	9:17	N	N	3120	48 DARTMOUTH AVENUE	AVONDALE	232-s012	8	GR	GREASE BLOCKED MAIN	EAST FORK SHOAL CREEK	U	1/16/2014	10:35	PRESSURE WASHED MAIN 296 FEET TO REMOVE BLOCKAGE AT 22 FEET TO RESTORE FLOW	01/16/14	01/17/14	CCTV REVEALED SMALL ROOTS AND A HOLE IN THE PIPE WHICH WAS REPAIRED ON 2/25/2014
5	1/21/2014	11:33	N	N	1880	3574 OAKVALE ROAD	DECATUR	051-s003	8	GR	GREASE BLOCKED MAIN	BLUE CREEK	N/A	1/21/2014	12:20	PRESSURE WASHED MAIN 350 FEET TO REMOVE BLOCKAGE AT 320 FEET AND RESTORE FLOW	01/21/14	01/22/14	CCTV 8 INCH MAIN AND FOUND NO OTHER DEFECTS
6	1/25/2014	17:58	N	N	4380	4016 NATALIE TRAIL	DECATUR	029-s185	8	GR	GREASE BLOCKED MAIN	SOUTH RIVER	N/A	1/25/2014	19:11	PRESSURE WASHED MANHOLE 029S185 75 FEET DOWNSTREAM TO REMOVE BLOCKAGE AT 25 FEET AND RESTORED FLOW	01/26/14	01/28/14	CCTV 8 INCH MAIN 500 FEET TO FIND AND REMOVE HEAVY GREASE BY PRESSURE WASHING. SOME ROOTS REMOVED WITH ROOT CUTTER.
7	1/27/2014	13:35	N	N	290	604 PONCE DE LEON PLACE	DECATUR	006-s068	8	BRK LN/STR	BROKEN MAIN AT 30 AND 90 FEET	LAMONT DR BRANCH OF PEAVINE CREEK	N/A	1/27/2014	18:25	PRESSURE WASHED UPSTREAM FROM 006S068 100 FEET AND CLEARED BLOCKAGE AT 90 FEET TO RESTORE FLOW. POINT REPAIRS MADE ON MAIN IN 2 PLACES AND TO	01/28/14	01/30/14	CCTV 160 FEET AND FOUND TWO POINT REPAIRS AND A MANHOLE REPAIR ALL OF WHICH WERE COMPLETED 2-10-14
8	1/31/2014	8:40	N	N	7,200	3577 SANTA FE TRAIL	DORAVILLE	312-s015	10	GRDB	MAIN BLOCKED WITH GREASE, BOTTLES, CANS AND TRASH	NORTH FORK PEACHTREE CREEK	U-1	1/31/2014	11:20	RODDED, PRESSURE WASHED AND ROOT CUT 198 FEET OF MAIN TO REMOVE BLOCKAGE AT 170 FEET AND RESTORE FLOW	01/31/14	02/03/14	CCTV 10 INCH MAIN 350 FEET TO FIND AND REMOVE SAND AND ROCKS
9	2/2/2014	12:25	N	N	1,600	960 B SHEPPARD ROAD	STONE MOUNTAIN	N/A	8	GR	MAIN BLOCKED BY GREASE	BARBASHELA CREEK	U	2/2/2014	13:45	RODDED TO REMOVE BLOCKAGE AT 75 FEET AND PRESSURE WASHED MAIN 250 FEET	02/02/14	02/03/14	CONTRACTORS CLEANING AREA FOR POLE CAMERA INSPECTION
10	2/3/2014	8:32	N	N	8,100	3911 OBERLIN COURT	TUCKER	187-s043	8	OTH	FALLEN TREE BROKE 8 INCH MAIN	SOUTH FORK PEACHTREE CREEK	A	2/3/2014	10:47	VACTOR TRUCKS CONTAINED SPILL WHILE SEWER MAIN REPAIRED	02/03/14	02/04/14	REPAIRED PVC LINE WITH 12 1/2 FEET OF LINE WHILE CONTROLLING FLOW WITH VAC TRUCKS
11	2/4/2014	10:20	N	N	1,500	4445 BRITT ROAD	TUCKER	289-s202	8	GRRT	GREASE AND ROOTS BLOCKED SEWER MAIN CAUSING LEAK FROM SIDE OF MANHOLE	LUCKY SHOALS CREEK	U	2/4/2014	11:35	PRESSURE WASHED MAIN 700 FEET TO REMOVE BLOCKAGE AT 100 FEET	02/05/14	02/05/14	CCTV 414 FEET AND INSPECTION FOUND 2 MANHOLES IN NEED OF REPAIR AND AN OFFSET JOINT AT 114 FEET. OFFSET JOINT REPAIRED 3-11-14 AND MANHOLE ON 2-6-14
12	2/5/2014	10:03	N	N	5,000	2289 SNAPFINGER MANOR	DECATUR	097-s040	10	GR	GREASE BLOCKED MAIN	SNAPFINGER CREEK	N/A	2/5/2014	10:53	PRESSURE WASHED 10 INCH MAIN 342 FEET TO REMOVE BLOCKAGE AT 108 FEET	02/05/14	02/06/14	CCTV INSPECTION WAS CONDUCTED ON 2/14/2014
13	2/13/2014	13:25	N	N	2,520	3160 BUFORD HIGHWAY	ATLANTA	198-s034	8	GRDB	GREASE AND RAGS BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	U	2/13/2014	14:07	RODDED 72 FEET TO RESTORE FLOW THEN PRESSURE WASHED 705 FEET OF 8 INCH MAIN	02/13/14	02/14/14	IN FOLLOW-UP AREA FOR CCTV AND CLEANING UNDER PASARP
14	2/25/2014	14:34	N	N	2,400	1135 CLAIRMONT AVENUE	DECATUR	005-p021	8	GRRT	GREASE AND ROOTS BLOCKED THE SEWER MAIN CAUSING OVERFLOW FROM PRIVATE	SOUTH FORK PEACHTREE CREEK	U	2/25/2014	16:34	PRESSURE WASHED 300 FEET TO REMOVE BLOCKAGE AT 105 FEET TO RESTORE FLOW	02/26/14	02/26/14	CCTV 105 FEET TO BLOCKAGE POINT AND DETERMINED SEWER MAIN WAS BROKEN. REPAIRED MAIN ON 3-4-14. CCTV A TOTAL OF 340 FEET AFTER REPAIR AND NO OTHER ISSUES FOUND.
15	2/26/2014	7:52	N	N	9	4379 AUTUMN HILL DRIVE	STONE MOUNTAIN	N/A	8	CRK BRK	BROKEN CREEK CROSSING DRIPPING SEWAGE IN CREEK	SNAPFINGER CREEK	N/A	2/26/2014	9:21	FLOW CONTROLLED BY VAC TRUCK WHILE REPAIR MADE ON 2-26-14 FOLLOWED BY PRESSURE WASHING 230 FEET	02/26/14	02/27/14	VISUAL INSPECTION WAS COMPLETED ON 8/08/2014
16	2/28/2014	8:14	N	N	2,240	792 JOLLY AVENUE SOUTH	CLARKSTON	066-s033	8	GR	GREASE BLOCKED MAIN	INDIAN CREEK	N/A	2/28/2014	9:10	RODDED 8 INCH MAIN 99 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW	02/28/14	03/03/14	CCTV 8 INCH MAIN 611 FEET AND REMOVED HEAVY GREASE BY PRESSURE WASHING
17	3/1/2014	11:45	N	N	2,040	3892 BUFORD HIGHWAY	DORAVILLE	236-s070	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	U	3/1/2014	12:36	PRESSURE WASHED 8 INCH MAIN 50 FEET TO RESTORE FLOW	03/02/14	03/03/14	PART OF CCTV PASARP AREA
18	3/1/2014	15:25	N	N	1,170	4801 BUFORD HIGHWAY	CHAMBLEE	280-s042	10	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	B	3/1/2014	15:51	RODDED 25 FEET UP FROM 280-S041 TO RESTORE FLOW FOLLOWED BY 50 FEET OF PRESSURE WASHING	03/02/14	03/03/14	PART OF CCTV PASARP AREA
19	3/2/2014	14:09	N	N	1,680	2759 CHICOPEE DRIVE	DORAVILLE	341-s068	8	GRDB	GREASE AND RAGS BLOCKED MAIN	NANCY CREEK	2	3/2/2014	14:57	PRESSURE WASHED 8 INCH MAIN 250 FEET TO CLEAR GREASE AND RAGS AT 221 FEET	03/02/14	03/03/14	CCTV MAIN 250 FEET TO FIND AND REMOVE ROOTS. THERE WAS ALSO A CRACK IN THE WYE WHICH WAS REPAIRED ON 9/15/2014

2014 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration		Notifications			
	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
20*	3/2/2014	18:25	N	N	UNK	321 HILLCREST AVENUE	DECATUR	007-S075	8	UNK	UNKNOWN BLOCKAGE	SOUTH FORK PEACHTREE CREEK	N/A	3/2/2014	23:45	PRESSURE WASHED MAIN TO RESTORE FLOW	-	-	NO ADDITIONAL REPAIR REQUIRED
21	3/4/2014	11:11	N	N	189	2515 NORTHEAST EXPRESSWAY	ATLANTA	205-s017	8	BRK LN/STR	BROKEN MAIN CAUSED SEWER TO ENTER STORM DRAIN	NORTH FORK PEACHTREE CREEK	U	3/4/2014	14:20	ESTABLISHED VACUUM TRUCK TO CONTROL FLOW WHILE MAIN REPAIRED 38 FEET FROM 205-S017	03/05/14	03/05/14	CCTV 110 FEET AND INSPECTED MANHOLE TO FIND NO DEFECTS AFTER REPAIR.
22	3/4/2014	15:12	N	N	2,220	3449 GLENWOOD ROAD	DECATUR	169-s033	8	GR	GREASE BLOCKED MAIN	SHOAL CREEK	U	3/4/2014	15:49	RODDER MAIN 3 FEET FROM SPILLING MANHOLE TO RESTORE FLOW PRESSURE WASHED 700 FEET AND ADDED DEGREASER TO MAIN	03/04/14	03/05/14	CCTV 550 FEET TO FIND AND REMOVE GREASE AND ROOTS.
23	3/5/2014	13:33	N	N	2,600	1050 CROWNE POINT PARKWAY	DUNWOODY	349-s026	8	GR	GREASE BLOCKED MAIN	PERIMETER CREEK	N/A	3/5/2014	14:38	PRESSURE WASHED THE 8 INCH MAIN 308 FEET TO REMOVE BLOCKAGE AT 60 FEET	03/05/14	03/06/14	CCTV 300 FEET TO FIND AND REMOVE GREASE.
24	3/8/2014	17:39	N	N	8,800	1177 WYNTERHALL LANE	DUNWOODY	365-s315	8	GR	GREASE BLOCKED MAIN	MARSH CREEK	N/A	3/8/2014	21:19	PRESSURE WASHED MAIN 850 FEET TO REMOVE BLOCKAGE AT 75 FEET	03/09/14	03/10/14	CCTV 158 FEET TO FIND AND REMOVE GREASE. POINT REPAIR REPLACED 12 FEET AND 8 INCHES OF LINE HEAVILY BLOCKED WITH GREASE.
25	3/8/2014	17:48	N	N	3,060	3088 ROCKAWAY ROAD	ATLANTA	285-s050	8	GR	GREASE BLOCKED MAIN	LAKE LOUISE	U	3/8/2014	18:39	PRESSURE WASHED 200 FEET TO REMOVE BLOCKAGE AT 180 FEET TO RESTORE FLOW	03/09/14	03/10/14	CCTV 300 FEET TO FIND AND REMOVE GREASE.
26	3/9/2014	15:30	N	N	2,560	1552 EDINBURGH DRIVE	TUCKER	144-s207	8	GR	GREASE BLOCKED MAIN	TWIN BROTHERS LAKE	N/A	3/9/2014	16:34	PRESSURE WASHED 600 FEET TO REMOVE BLOCKAGE 250 FEET TO RESTORE FLOW	03/09/14	03/10/14	CCTV 394 FEET TO FIND AND REMOVE ROOTS.
27	3/14/2014	13:29	N	N	335	2367 NORTH PEACHTREE WAY	DUNWOODY	310-s085	8	UNK	UNKNOWN BLOCKAGE CAUSED MANHOLE OVERFLOW TO STORM DRAIN	NORTHEAST CREEK	U	3/14/2014	14:29	USED VACUUM TRUCK TO CONTROL SPILL. PRESSURE WASHED 200 FEET TO REMOVE UNKNOWN BLOCKAGE AT 137 FEET	03/14/14	03/17/14	CCTV 800 FEET TO FIND AND REMOVE DEBRIS (TISSUE) AND GREASE.
28*	3/15/2014	17:54	N	N	UNK	3289 MONTREAL INDUSTRIAL WAY	TUCKER	190-S068	8	GR	GREASE BLOCKED MAIN	BURNT FORK CREEK	N/A	3/15/2014	23:00	PRESSURE WASHED MAIN TO RESTORE FLOW	-	-	POLE CAMERA ASSESSMENT WAS COMPLETED AND THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE
29*	3/17/2014	11:50	N	N	UNK	2701 NORTH DECATUR ROAD	DECATUR	049-S144	8	DB	DEBRIS FROM HOSPITAL BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	C	3/17/2014	14:30	RODDER MANHOLE TO REMOVE DEBRIS BLOCKAGE. PRESSURE WASH MAIN TO CONTINUE CLEANING THE MAIN AND RESTORE FLOW	-	-	NO ADDITIONAL REPAIR REQUIRED
30	3/25/2014	10:39	N	N	3,600	1955 MONTREAL ROAD	TUCKER	190-s064	8	GR	GREASE BLOCKED MAIN	BURNT FORK CREEK	U	3/25/2014	11:51	PRESSURE WASHED 8 INCH MAIN 200 FEET TO CLEAR GREASE AT 110 FEET	03/25/14	03/26/14	CCTV 200 FEET TO FIND AND REMOVE GREASE AT 110 FEET
31	3/25/2014	11:24	N	N	1,920	5620 BEND CREEK ROAD	DUNWOODY	379-s009	8	OUTSIDE CON	CONTRACTOR BORED WATER MAIN THROUGH SEWER MAIN	BALL MILL CREEK	U	3/25/2014	13:00	RODDER 8 INCH MAIN 30 FEET TO REMOVE UNKNOWN BLOCKAGE AND RESTORE FLOW	03/25/14	03/26/14	UPON INVESTIGATION FOUND WATER LINE BORED THROUGH SEWER MAIN CAUSING PARTIAL BLOCKAGE. PRESSURE WASHED 160 FEET OF LINE AFTER REPAIR. NO OTHER DEFECTS FOUND.
32	3/25/2014	13:17	N	N	2,680	2275 SAGAMORE HILLS DRIVE	DECATUR	160-s094	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	U	3/25/2014	14:24	PRESSURE WASHED 8 INCH MAIN 417 FEET TO CLEAR BLOCKAGE AT 175 FEET	03/25/14	03/26/14	CCTV INSPECTION COMPLETED ON 3/27/2014 MANHOLE INSPECTION COMPLETED ON 3/27/2014
33	3/25/2014	18:21	N	N	6,060	4338 WEBB ROAD	TUCKER	260-s014	8	RTDB	ROOTS AND RAGS BLOCKED MAIN	LUCKY SHOALS CREEK	N/A	3/25/2014	20:02	PRESSURE WASHED 8 INCH MAIN 350 FEET TO CLEAR BLOCKAGE AT 31 FEET	03/25/14	03/26/14	CCTV 555 FEET TO FIND AND REMOVE ROOTS
34	3/27/2014	10:03	N	N	2,360	3958 EAST BROOKHAVEN DRIVE	ATLANTA	240-s050	8	GRDB	GREASE AND RAGS BLOCKED MAIN	CAPITAL CITY CLUB LAKE	N/A	3/27/2014	11:02	RODDER 8 INCH MAIN 110 FEET UPSTREAM TO CLEAR BLOCKAGE AT 90 FEET PRESSURE WASHED AREA 1,050 FEET	03/27/14	03/28/14	CCTV 149 FEET TO FIND AND REMOVE GREASE IN LINE
35	3/31/2014	13:14	N	N	1,925	5035 VERMACK ROAD	DUNWOODY	361-s111	8	GRRT	GREASE, PAPER TOWELS AND RAGS BLOCKED COUNTY MAIN CAUSING PRIVATE MANHOLE TO OVERFLOW	NANCY CREEK	A	3/31/2014	14:31	PRESSURE WASHED 800 FEET TO CLEAR BLOCKAGE AT 607 FEET AND RESTORE FLOW	04/01/14	04/01/14	INFORMED SCHOOL OF ITEMS FOUND THAT APPEAR TO BE COMING FROM THEIR PRIVATE LINE; AND FOG INVESTIGATION ON GREASE TRAP
36	4/2/2014	8:45	N	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	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
37	4/4/2014	18:03	N	N	7,075	476 JOINTER AVENUE	SCOTTDALE	046-s085	8	GR	GREASE BLOCKED MAIN	INDIAN CREEK	N/A	4/4/2014	22:46	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

2014 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

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Spills

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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
38	4/5/2014	11:43	N	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
39	4/7/2014	7:50	N	Y	69,800	1942 EAST STARMONT WAY	DECATUR	172-s045	8	STORM	STORM INDUCED SPILL	DOOLITTLE CREEK	N/A	4/7/2014	19:28	STORM EVENT PASSED AND FLOW RESUMED TO NORMAL	04/08/14	04/08/14	CCTV 15 INCH MAIN 201 FEET AND FOUND NO DEFECTS
40	4/7/2014	8:31	N	N	4,550	101 GREEN STREET	DECATUR	214-s013	8	STORM	STORM INDUCED SPILL	SHOAL CREEK	WEST	4/7/2014	10:02	STORM EVENT PASSED AND FLOW RESUMED TO NORMAL	04/07/14	04/08/14	CCTV 8 INCH MAIN 744 FEET AND FOUND NO ISSUES
41	4/7/2014	9:24	N	Y	23,200	1701 CHILDERLEE LANE	ATLANTA	157-s026	10	STORM	STORM INDUCED SPILL	NORTH FORK PEACHTREE CREEK	U	4/7/2014	13:16	STORM EVENT PASSED AND FLOW RESUMED TO NORMAL. 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
42	4/7/2014	10:12	N	N	4,950	2052 GRAND PRIX DRIVE	ATLANTA	193-s086	8	STORM	STORM INDUCED SPILL	NORTH FORK PEACHTREE CREEK	D-2	4/7/2014	13:30	STORM EVENT PASSED AND FLOW RESUMED TO NORMAL	04/07/14	04/09/14	CCTV AND PRESSURE WASHED 105 FEET TO FIND NO ISSUES
43	4/8/2014	10:05	N	N	3,325	302 PERIMETER CENTER NORTH	DUNWOODY	350-s250	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; REPAIRED BROKEN 8" MAIN ON 6/03/2014
44	4/8/2014	10:40	N	N	7,500	4159 CHURCH STREET	CLARKSTON	120-s208 and 120-s010	8	GR	GREASE BLOCKED MAIN	SNAPPINGER 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
45	4/9/2014	11:33	N	N	900	7788 COVINGTON HIGHWAY	LITHONIA	152-s022	8	GR	GREASE BLOCKED MAIN	HONEY CREEK	N/A	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.
46	4/9/2014	16:01	N	N	2,480	437 ANNIE STREET	SCOTTDAL	047-s056	8	GR	GREASE BLOCKED 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
47	4/10/2014	11:54	N	N	2,525	3233 REHOBOTH DRIVE	DECATUR	117-s020	8	GR	GREASE BLOCKED 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
48	4/11/2014	12:47	N	N	5,355	1046 MCCORNELL DRIVE	DECATUR	104-s056	8	GR	GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	U	4/11/2014	13:50	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
49	4/11/2014	15:43	N	N	3,200	2975 MEDINAH COURT	ATLANTA	264-s205	8	RT	ROOTS BLOCKED MAIN	PEACHTREE BRANCH	U	4/11/2014	18:23	PRESSURE WASHED 100 FEET TO CLEAR THE ROOT BLOCKAGE	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.
50	4/13/2014	20:12	N	N	700	1127 CLEAVEMARK DRIVE	CLARKSTON	095-s200	8	DB	DEBRIS (RAGS, ROCK AND SAND) BLOCKED MAIN	SNAPPINGER 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
51	4/19/2014	16:58	N	N	1,275	2357 NORTH PEACHTREE WAY	DUNWOODY	310-s085	8	GR	GREASE BLOCKED 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 BUILD-UP BETWEEN 310-S090 AND S089. USED CHAIN CUTTER TO REMOVE SUBSTANCE ON 7-11-14. OSARP SCORE OF 3 SO NO FURTHER ACTION REQUIRED AT
52	4/22/2014	12:00	N	Y	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 REROUTE FLOW AND PENDING SEWER MAIN REPAIR COMPLETED ON 5-2-14	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
53	4/24/2014	10:40	N	N	5,725	7619 UNION GROVE ROAD	LITHONIA	200-s005	12	GR	GREASE BLOCKED MAIN	TOM GEORGE CREEK	N/A	4/24/2014	14:29	AFTER BUILDING BERM TO CONTAIN SPILL, RODDED 12 INCH PVC MAIN 50 FEET TO CLEAR BLOCKAGE AT 2 FEET AND RESTORE FLOW ADDED 3 BUCKETS OF DEGREASER	04/24/14	04/25/14	POLE CAMERA INSPECTION OF AREA DID NOT SHOW ISSUES. CCTV ACCESS WAS VERY LIMITED
54	4/25/2014	9:47	N	N	2,520	4104 TAHOE COURT	STONE MOUNTAIN	014-s074	8	GRDB	GREASE AND RAGS BLOCKED MAIN	SNAPPINGER CREEK	N/A	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. ADDED TO THE PREVENTIVE MAINTENANCE PROGRAM FOR ANNUAL CLEANING. SEALED
55	4/27/2014	10:27	N	N	5,895	3559 SANTA FE TRAIL	DORAVILLE	312-s026	10	GR	GREASE BLOCKED 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	CCTV 366 FEET AND FOUND AND REMOVED DEBRIS COMPOSED OF ROCKS
56	4/29/2014	15:15	N	N	1,475	1666 CODY CIRCLE	TUCKER	166-s015	8	GR	GREASE BLOCKED 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

2014 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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
57	5/3/2014	20:21	N	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
58	5/5/2014	11:33	N	N	5,200	3471 ELGIN DRIVE	DECATUR	166-s016	8	GR	GREASE BLOCKED MAIN	COBBS 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
59	5/6/2014	12:33	N	N	96	2452 NANCY LANE	ATLANTA	233-s060	8	MH	MANHOLE LEAKING 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
60	5/9/2014	9:19	N	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	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
61	5/14/2014	10:19	N	N	1,200	1192 CLARENDON AVENUE	AVONDALE	217-p031	8	BRK LN/STR	3 INCH LATERAL BROKEN AT MAIN	COBBS CREEK	N/A	5/14/2014	12:34	PUMPED DOWN 217-P031 TO STOP SPILL AFTER ATTEMPTING TO ROD AND PRESSURE WASH 42 FEET MAIN WAS BETWEEN PRIVATE MANHOLE AT HIGH	05/14/14	05/15/14	CCTV 147 FEET AND FOUND LATERAL BROKEN AT MAIN WHICH WAS REPAIRED ON 5/14/2014
62	5/19/2014	12:07	N	N	2,560	1064 BALTIC WAY	LITHONIA	163-s045	8	GR	GREASE BLOCKED MAIN	SWIFT CREEK	N/A	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. FLOW MONITOR NOT INVOLVED IN SPILL WHICH WAS ON SEPARATE LINE
63	5/19/2014	15:18	N	N	2,280	1676 BRIARCLIFF ROAD	ATLANTA	057-s021	8	GR	GREASE BLOCKED MAIN CAUSING SPILL FROM BURIED MANHOLE	SOUTH FORK PEACHTREE CREEK	N/A	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. AT GRADE MANHOLE WAS EXPOSED BY CLEANING DEBRIS FROM AREA.
64	5/19/2014	18:55	N	N	2,300	3388 GARDEN MILL LANE	ELLENWOOD	038-s081	8	GR	GREASE BLOCKED 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
65	5/27/2014	13:56	N	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	ABANDONED MAIN PROPERLY SEALED WITH CONCRETE	05/28/14	05/28/14	CCTV 322 FEET DOWNSTREAM FROM 198-S049 AND FOUND NO ISSUES
66	5/29/2014	8:48	N	Y	17,150	3045 BUFORD HIGHWAY	BROOKHAVEN	156-s010	18	DB	RAGS AND TOWELS BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	N/A	5/29/2014	11:59	PRESSURE WASHED MAIN 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.
67	5/29/2014	15:53	N	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.
68	6/3/2014	13:41	N	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 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.
69	6/3/2014	16:23	N	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	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
70	6/4/2014	12:20	N	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
71	6/6/2014	19:40	N	Y	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
72	6/12/2014	15:52	N	N	5,800	4591 LAWRENCEVILLE HIGHWAY	TUCKER	224-s206	8	GRDB	GREASE AND RAGS BLOCKED MAIN	JACKSON CREEK	U	6/12/2014	16:50	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.
73	6/16/2014	15:05	N	N	5,000	3556 MONTREAL WAY	TUCKER	144-s057	8	GR	BROKEN MAIN LEADING TO CREEK CROSSING REVEALED BY GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	U	6/16/2014	18:25	CREEK CROSSING REPAIRED AND PRESSURE WASHED 300 FEET OF MAIN 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
74	6/18/2014	21:30	N	N	5,460	1303 STONE MILL COVE	STONE MOUNTAIN	125-s028	8	GR	GREASE BLOCKED MAIN	UNNAMED LAKE CONNECTED TO STONE MOUNTAIN	U	6/18/2014	23:01	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. PUT DEGREASER IN LINE DURING CCTV REVIEW.
75	6/25/2014	15:34	N	N	3,650	849 LAGOON CIRCLE	STONE MOUNTAIN	068-s210	8	GR	GREASE BLOCKED MAIN	SNAPPINGER CREEK	C	6/25/2014	18:00	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. POINT REPAIR MADE TO FIND LARGE ROCK HAD BROKEN LINE ALLOWING ROOTS TO PENETRATE. LOCATED 3 MANHOLES

2014 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration		Notifications			
	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
76	6/30/2014	11:31	N	N	2,280	3954 MEMORIAL COLLEGE DRIVE	CLARKSTON	068-s200	8	GR	GREASE BLOCKED MAIN	SNAPPINGER 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	07/01/14	07/01/14	SEALED 068-S200 RING ON 7-1-14. CCTV 253 FEET AND FOUND NO DEFECTS ON 7-1-14
77	6/30/2014	13:56	N	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	N/A	6/30/2014	14:13	STORM EVENT PASSED AND FLOW RESUMED TO NORMAL	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
78*	7/2/2014	13:18	N	N	UNK	3992 PINEHURST PLACE	DECATUR	068-S037	8	GR	GREASE BLOCKED MAIN	SOUTH RIVER	U	7/2/2014	16:15	PRESSURE WASHED MAIN TO RESTORE FLOW. DISINFECT AREA			CCTV INSPECTION COMPLETED ON 3/27/2014 MANHOLE INSPECTION COMPLETED ON 7/08/2014
79	7/7/2014	10:39	N	N	2,280	7097 BROWNS MILL ROAD	LITHONIA	248-s014	8	GR	GREASE BLOCKED MAIN	LAKE ON CROOKED CREEK	L	7/7/2014	11:55	PRESSURE WASHED MAIN 256 UP FROM 248-S008 TO CLEAR GREASE AND RESTORE FLOW FOLLOWED BY AN ADDITIONAL 500 FEET OF PRESSURE WASHING	07/07/14	07/08/14	PRESSURE WASHED AND ADDED DEGREASER TO 600 FEET TO REMOVE GREASE FOR CCTV. NO ISSUES FOUND WITH TRUSS PIPE.
80	7/7/2014	15:59	N	N	3,050	3572 HERSHEY LANE	TUCKER	250-s013	8	GR	GREASE BLOCKED MAIN	PEACHTREE BRANCH	N/A	7/7/2014	17:00	PRESSURE WASHED MAIN 227 FEET TO CLEAR BLOCKAGE AT 210 FEET AND RESTORE FLOW	07/07/14	07/08/14	PRESSURE WASHED 35 FEET UP FROM 250-S019. OFFSET JOINT CAUSED BY TREE WAS LOCATED AND REPAIRED
81	7/9/2014	21:03	N	Y	30,100	2034 MALLARD WAY	LITHONIA	059-s050	8	GRDB	GREASE AND ROCKS BLOCKED MAIN	POLE BRIDGE CREEK	U	7/10/2014	2:04	PRESSURE WASHED 60 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW	07/10/14	07/10/14	SEALED MANHOLE RING 059-S048 AND S050 ON 7-14-14. CCTV ON 7-15-14 REVEALED NO DEFECTS
82	7/14/2014	13:44	N	N	1,060	338 PONCE DE LEON PLACE	DECATUR	246-s142	8	OUTSIDE CON	CONSTRUCTION ACTIVITY IN AREA HAS CAUSED EXCESSIVE MUD TO ENTER SEWER	LAMONT DRIVE BRANCH OF PEAVINE CREEK	N/A	7/14/2014	15:30	PRESSURE WASHED 110 FEET FROM 245-S055 TO REMOVE BLOCKAGE AT 56 FEET	07/14/14	07/16/14	CCTV 395 FEET UP AND DOWN FROM 245-S054 AND 245-S055. PIPE IS RELINED AND ONLY NOTED A SMALL EGG SHAPED DEFLECTION UNDER HOUSE PREVENTING CCTV TO TRAVERSE
83	7/25/2014	18:23	N	N	2,740	1430 SKYHAVEN ROAD	ATLANTA	145-s211	8	DB	DIRT BLOCKED MAIN	ENTRENCHMENT CREEK	U	7/25/2014	20:40	RODDED MAIN 2 FEET FROM 143-S207 DOWNSTREAM FROM SPILLING MANHOLE TO RESTORE FLOW FOLLOWED BY PRESSURE WASHING 200 FEET OF MAIN	07/26/14	07/28/14	INSPECTED 3 MANHOLES ON 2 SEGMENTS TO FIND NO ISSUES
84	7/28/2014	10:09	N	N	8,330	1182 WESTON DRIVE	DECATUR	270-s014	10	BRK LN/STR	SEWER MAIN BROKEN BY BANK EROSION	COBBS CREEK	U	7/28/2014	12:08	ESTABLISHED VACUUM TRUCK TO CONTROL FLOW WHILE MAIN REPAIRED AND BANK RESTORED WITH RIP-RAP	07/29/14	07/29/14	CCTV 210 FEET AND FOUND NO DEFECTS
85	7/28/2014	18:04	N	Y	60,750	6378 GREENOCK DRIVE	STONE MOUNTAIN	097-s027	15	GRDB	GREASE AND RAGS BLOCKED MAIN	NORTH CROOKED CREEK	N/A	7/28/2014	23:07	PRESSURE WASHED 275 FEET TO REMOVE BLOCKAGE AT 110 FEET TO RESTORE FLOW	07/29/14	07/29/14	CCTV 335 FEET AND FOUND NO DEFECTS
86	7/29/2014	9:22	N	N	970	4209 REDAN ROAD	STONE MOUNTAIN	222-s006	36	MH	PIPE SEAL LEAKING THROUGH A HOLE IN THE BRICK	SNAPPINGER CREEK	N/A	7/29/2014	10:59	BUILT A BERM TO CONTAIN SEWAGE PENDING LARGE BY PASS PUMP SET-UP TO MAKE REPAIR IN MANHOLE	07/29/14	07/30/14	NO DEFECTS NOTED IN 3 DOWNSTREAM MANHOLES FROM VISUAL INSPECTION OF LARGE LINE
87	7/31/2014	8:00	N	N	5,220	6631 HILLDALE DRIVE	LITHONIA	119-s020	8	GR	GREASE BLOCKED MAIN	POLE BRIDGE CREEK	U	7/31/2014	9:27	PRESSURE WASHED 700 FEET OF MAIN TO REMOVE BLOCKAGE AT 30 FEET AND RESTORE FLOW	07/31/14	08/01/14	CCTV 5 FEET FROM 119-S038 TO FIND MISSING PIPE AT 3 O'CLOCK. MANHOLE RESEALED 10-16-14
88	7/31/2014	18:56	N	N	3,150	2435 SHOALS TERRACE	DECATUR	119-s206	8	GR	GREASE BLOCKED MAIN	DOOLITTLE CREEK	U	7/31/2014	19:59	RODDED MAIN 1 FOOT TO REMOVE BLOCKAGE AND RESTORE FLOW FOLLOWED BY PRESSURE WASHING 300 FEET	08/01/14	08/01/14	CCTV 190 FEET ON 8-5-14 TO FIND WHAT APPEARED TO BE A METAL SAW BLADE PROTRUDING INTO MAIN. REPAIR CREW DID NOT FIND BLADE OR EVIDENCE OF CUT WHEN
89	8/1/2014	8:39	N	N	2,275	1670 CLAIRMONT ROAD	DECATUR	059-s009	8	DB	TOWELS BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	N/A	8/1/2014	10:10	PRESSURE WASHED MAIN 332 FEET TO CLEAR BLOCKAGE AT 189 FEET	08/01/14	08/04/14	CCTV 250 FEET UP FROM 059-S009 TO FIND NO DEFECTS. BCI CONSTRUCTION TO REMOVE DEBRIS AND UNCOVER MANHOLE.
90	8/5/2014	21:26	N	Y	46,840	3500 HILL STREET	CLARKSTON	097-s027	8	GRDB	GREASE AND ROCKS BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	U	8/6/2014	16:57	PRESSURE WASHED 428 FEET TO CLEAR THE BLOCKAGE	08/07/14	08/07/14	ON 8-7-14 CCTV 415 FEET UPSTREAM FROM 097-S026 TO FIND AND REMOVE GREASE AND ROCKS BLOCKING MAIN THAT CAUSED THE SPILL. ADDITIONAL CCTV 90 FEET FROM 097-S028
91	8/8/2014	16:09	N	N	8,525	1615 MELANIE COURT	DECATUR	184-s004	15	STORM	LID OFF OF MANHOLE LID ON 184-S005 ALLOWED INFILTRATION	SHOAL CREEK	U	8/8/2014	16:40	STORM EVENT PASSED AND FLOW RESUMED TO NORMAL	08/09/14	08/12/14	VISUAL INSPECTION OF LINE FOUND MISSING MANHOLE COVER
92	8/8/2014	13:53	N	N	5,000	8075 HARMONY LAKES DRIVE	LITHONIA	310-s238	10	LFT STN FLR	NIPPLE CONNECTING AIR RELIEF VALVE TO MAIN FAILED	JOHNSON CREEK	L	8/10/2014	15:18	CONTROLLED STATION AND MADE A TEMPORARY REPAIR TO NIPPLE PENDING FINAL REPAIR WITH STAINLESS NIPPLE	08/11/14	08/11/14	INSPECTED ALL ARV FOR PROPER NIPPLE CONNECTION
93	8/11/2014	11:42	N	N	1,725	5260 BUFORD HIGHWAY	DORAVILLE	310-s238	8	GRDB	GREASE AND RAGS BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	1	8/11/2014	12:51	RODDED MAIN UPSTREAM 12 FEET FROM MANHOLE TO CLEAR BLOCKAGE AND RESTORE FLOW	08/12/14	08/12/14	CCTV 455 FEET AND PRESSURE WASHED 8 INCH MAIN 630 FEET FROM UNMAPPED MANHOLE TO BUFORD HIGHWAY TO FIND NO ISSUES.
94	8/15/2014	19:52	N	Y	38,720	2931 ARBOR CREEK LANE	DORAVILLE	295-s010	8	OTH	FLOW MONITOR BLOCKED MANHOLE INVERT	NORTH FORK PEACHTREE CREEK	U1	8/16/2014	0:00	PRESSURE WASHED 423 FEET TO RESTORE PARTIAL FLOW. CONTINUED TO WORK AND REMOVED THE FLOW MONITOR FROM THE MANHOLE ALSO	08/16/14	08/18/14	POLE CAMERA INSPECTION OF MANHOLES SHOWED NO FURTHER ISSUES

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DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration		Notifications			
	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
95	8/17/2014	17:10	N	N	2,280	3731 BUFORD HIGHWAY	BROOKHAVEN	203-p050	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	UA	8/17/2014	18:07	RODDDED 8 INCH MAIN 120 FEET TO RESTORE FLOW	08/17/14	08/18/14	CCTV 918 FEET TO FIND AND REMOVE GREASE IN MAIN
96	8/18/2014	13:59	N	N	100	2290 FISHER TRAIL	ATLANTA	204-s097	15	CRK BRK	CREEK CROSSING DAMAGED	NORTH FORK PEACHTREE CREEK	U	8/18/2014	17:30	BUILT BERM AROUND AREA TO CONTAIN SPILL WHILE REPAIRS ARE MADE	08/19/14	08/19/14	CCTV AND PRESSURE WASHED 290 FEET OF LINE BEHIND 2272 AND FOUND NO ISSUES
97	8/22/2014	11:56	N	N	1,640	1630 SPRING BROOK DRIVE	DECATUR	146-s099	8	RT	ROOTS BLOCKED MAIN	BURNT FORK CREEK	N/A	8/22/2014	12:37	RODDDED MAIN 50 FEET UPSTREAM FROM 146-S009 TO CLEAR BLOCKAGE	08/02/14	08/25/14	CCTV 620 FEET TO FIND ROOTS, SAND AND ROCKS WHICH WAS REMOVED WITH ROOT CUTTER AND PRESSURE WASHER
98	8/25/2014	8:31	N	Y	17,050	1359 NORTH CLIFF VALLEY WAY	BROOKHAVEN	198-s029	10	GRDB	GREASE AND RAGS BLOCKED SEWER MAIN	NORTH FORK PEACHTREE CREEK	U	8/25/2014	11:06	PRESSURE WASHED 200 FEET UP FROM 198-S030 TO REMOVE BLOCKAGE AT 10 FEET AND RESTORE FLOW	08/25/14	08/26/14	CCTV 566 FEET FROM 198-S027 TO S030 TO FIND AND REMOVE GREASE AND DEBRIS BY PRESSURE WASHING
99	8/27/2014	13:04	N	N	4,525	2146 LAWRENCEVILLE HIGHWAY	DECATUR	100-s020	8	GR	GREASE BLOCKED MAIN CAUSING SEWAGE TO COME OUT IN STORM DRAIN	SOUTH FORK PEACHTREE CREEK	U	8/27/2014	16:05	RODDDED DOWN FROM 100-S020 51 FEET TO CLEAR BLOCKAGE FOLLOWED BY 300 FEET OF PRESSURE WASHING TO RESTORE FLOW	08/28/14	08/28/14	CCTV TO FIND A FIBER OPTIC CABLE BORED THROUGH THE LINE AT 51 FEET. DOT PERMIT SECURED AND REPAIR COMPLETED ON 9-17-14. CCTV 338 FEET AFTER REPAIR AND FOUND NO
100	9/4/2014	10:25	N	N	2,565	47 PERIMETER CENTER EAST	DUNWOODY	347-s064	10	GRRTDB	GREASE, ROOTS AND PAPER TOWELS BLOCKED MAIN	NORTH FORK NANCY CREEK	U	9/4/2014	11:22	PRESSURE WASHED MANHOLE INVERT AND USED A SHOVEL TO REMOVE ROOTS AND DEBRIS	09/04/14	09/08/14	CCTV 10 INCH MAIN 691 FEET TO FIND AND REMOVE ROOTS AND GREASE BY ROOT CUTTING AND PRESSURE WASHING
101	9/9/2014	9:30	N	N	20	3053 ABERDEEN WAY	LITHONIA	054-s067	8	CRK BRK	MAIN UPSTREAM OF CREEK CROSSING LEAKED DURING CONTRACTOR PRESSURE	POLE BRIDGE CREEK	U	9/9/2014	10:38	CONTAINED THE SPILL FOR REPAIR TO REPLACE PIPE SEGMENT ON 9-9-14	09/09/14	09/11/14	CCTV 419 FEET TO REMOVE GREASE AND FOUND NO DEFECTS
102	9/9/2014	11:46	N	N	370	1161 BILTMORE DRIVE	ATLANTA	105-s022	8	GR	GREASE BLOCKED MAIN RELATED TO A HOMEOWNER BURIED MANHOLE CAUSING	SOUTH FORK PEACHTREE CREEK	U	9/9/2014	13:42	PRESSURE WASHED MAIN 300 FEET TO REMOVE BLOCKAGE AT 127 FEET AND RESTORE FLOW	09/10/14	09/11/14	CCTV 67 FEET AND FOUND UNKNOWN ISSUE WHICH IS NOT ABLE TO EVALUATE FURTHER DUE TO HOMEOWNER DISPUTE OVER MANHOLE THEY BURIED IN FRONT OF HOUSE.
103	9/11/2014	11:02	N	N	2,320	854 SHEPPARD ROAD	STONE MOUNTAIN	073-p079	8	RTDB	ROOTS AND RAGS BLOCKED MAIN	BARBASHELA CREEK	U	9/11/2014	12:00	PRESSURE WASHED AND ROOT CUT MAIN 109 FEET TO REMOVE BLOCKAGE AT 75 FEET AND RESTORE FLOW	09/11/14	09/12/14	CCTV 109 FEET AND FOUND NO DEFECTS. PREVIOUS ROOT CONTROL APPLIED IN JANUARY 2014 AND FOUND TO BE WORKING AS DESIRED
104	9/18/2014	9:50	N	N	4,600	3073 CEDAR CREEK PARKWAY	DECATUR	099-s103	8	GR	GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	U	9/18/2014	11:45	PRESSURE WASHED 8 INCH MAIN FROM 099-S103 DOWNSTREAM 350 FEET TO CLEAR BLOCKAGE AT 100 FEET	09/18/14	09/19/14	MANHOLE RING SEALED ON 9-18-14. CCTV 64 FEET AND FOUND BELLY IN LINE. MANHOLE 099-S010 ON A 24 INCH LINE WAS BURIED BUT RAISED ON 9/23/2014
105	9/18/2014	10:43	N	N	1,640	3784 LEISURE WOODS DRIVE	DECATUR	100-s501	8	GR	GREASE BLOCKED MAIN	COBBS CREEK	U	9/18/2014	12:05	PRESSURE WASHED MAIN 620 FEET FROM S104 TO CLEAR GREASE BLOCKAGE AT 100 FEET	09/18/14	09/19/14	CCTV 300 FEET FROM S104 TO FIND AND REMOVE HEAVY SAND AND GREASE.
106	9/22/2014	15:06	N	N	2,840	1050 CROWN POINT PARKWAY	DUNWOODY	349-s036	8	GR	GREASE BLOCKED MAIN	PERIMETER CREEK	N/A	9/22/2014	16:17	PRESSURE WASHED MAIN FROM S036 100 FEET TO REMOVE BLOCKAGE AT 75 FEET AND RESTORE FLOW	09/23/14	09/23/14	CCTV 539 FEET TO FIND GREASE AND NO DEFECTS. PRESSURE WASHED LINE TO REMOVE GREASE.
107	9/23/2014	9:50	N	N	235	7034 PINE MOUNTAIN ROAD	LITHONIA	154-s010	8	GR	GREASE BLOCKED MAIN	PINE MOUNTAIN CREEK	N/A	9/23/2014	10:37	RODDDED MAIN 110 FEET FROM S031 FOR 110 FEET TO RESTORE FLOW FOLLOWED BY A STEP CLEANING WITH THE PRESSURE WASHING UNIT OF 496 FEET OF MAIN	09/23/14	09/24/14	POLE CAMERAED LINE AND FOUND NO ISSUES
108	9/23/2014	12:11	N	N	20	2729 MCCLAVE DRIVE	DORAVILLE	296-s036	10	CRK BRK	DYE TESTING REVEALED LEAK ON CREEK CROSSING ON BOTTOM OF MAIN IN CREEK	NORTH FORK PEACHTREE CREEK	1.1	9/23/2014	16:15	MADE TEMPORARY POINT REPAIR ON 10 INCH CROSSING	09/24/14	09/24/14	CCTV AND PRESSURE WASHED 237 FEET DOWN FROM S307 AFTER POINT REPAIR COMPLETED. NO ISSUES NOTED.
109	9/24/2014	13:20	N	N	1,480	1164 VERDON DRIVE	DUNWOODY	378-s042	8	GR	GREASE BLOCKED MAIN AT MANHOLE OUTLET	BALL MILL CREEK	N/A	9/24/2014	14:34	USED BENT SHOVEL TO REMOVE GREASE FROM MOUTH OF MANHOLE TO RESTORE FLOW FOLLOWED BY 360 FEET OF PRESSURE WASHING	09/24/14	09/25/14	CCTV 455 FEET AND FOUND NO OTHER DEFECTS.
110	9/25/2014	9:05	N	N	1,800	4442 HUNTSIRE DRIVE	STONE MOUNTAIN	093-s027	8	GR	GREASE BLOCKED MAIN	SNAPPINGER CREEK	D	9/25/2014	10:17	PRESSURE WASHED THE MAIN 200 FEET TO CLEAR BLOCKAGE AT 150 FEET AND RESTORE FLOW	09/25/14	09/25/14	CCTV 600 FEET TO FIND AND REMOVE GREASE FROM LINE. FOUND HOLE IN LINE AT 74 FEET WITH ROOTS.
111	9/25/2014	12:33	N	Y	29,000	8306 FARINGTON VALLEY DRIVE	LITHONIA	074-s040	10	GRDB	GREASE AND RAGS BLOCKED MAIN	POLE BRIDGE CREEK	A	9/25/2014	17:23	PRESSURE WASHED MAIN 225 FEET TO CLEAR BLOCKAGE AT 132 FEET	09/25/14	09/29/14	ADDED DEGREASER TO THE LINE. CCTV 570 FEET DOWN FROM S035 TO FIND NO DEFECTS
112	9/26/2014	15:02	N	N	1,075	4084 ROCKBRIDGE ROAD	STONE MOUNTAIN	013-s302	10	GR	GREASE BLOCKED MAIN	SNAPPINGER CREEK	N/A	9/26/2014	15:45	RODDDED 10 INCH MAIN 40 FEET UP FROM S209 TO CLEAR BLOCKAGE AND RESTORE FLOW FOLLOWED BY 100 FEET OF PRESSURE WASHING	09/26/14	09/29/14	POLE CAMERA INSPECTION OF 3 MANHOLES SHOWED NO FURTHER ISSUES OTHER THAN ONE MANHOLE NOT MAPPED
113	9/30/2014	10:45	N	N	350	1474 SYLVAN CIRCLE	BROOKHAVEN	238-s082	8	BRK LN/STR	BROKEN JOINT ON 8 INCH MAIN SPILLING INTO STORM DRAIN	NORTH FORK PEACHTREE CREEK	A	9/30/2014	13:47	ESTABLISHED VACUUM TRUCKS TO CONTROL SPILL WHILE REPAIRS WERE MADE	10/01/14	10/01/14	CCTV 250 FEET DOWNSTREAM AND FOUND A CRACKED JOINT AT 233 FEET; 12' OF THE 8" SEWER MAIN WAS REPAIRED ON 10/01/2014.

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Spills

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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
114	10/7/2014	16:00	N	N	3,000	4980 HAMMER MILL ROAD	TUCKER	Lift Station		LFT STN FLR	POWER FAILURE FROM BURNED WIRE	STONE MOUNTAIN CREEK	N/A	10/7/2014	16:45	SECURED VACUUM TRUCKS TO CONTROL SPILL STARTED GENERATOR TO RESTORE STATION OPERATIONS WHILE WIRES AND BREAKER REPLACED	10/08/14	10/09/14	BREAKER REPAIRED AND ATS CHECKED FOR OPERATION
115	10/8/2014	10:46	N	N	1,140	6600 OLD HILLDALE DRIVE	LITHONIA	120-s027	8	GR	GREASE BLOCKED MAIN	POLE BRIDGE CREEK	U	10/8/2014	11:43	CLEARED GREASE BLOCKAGE FROM UPSTREAM INLET IN S240 FOLLOWED BY 472 FEET OF PRESSURE WASHING ADDED DEGREASER TO MAIN	10/08/14	10/09/14	LINE CCTV AND POLE CAMERA INSPECTED DUE TO SIZE VARIANCE. NO DEFECTS FOUND
116	10/12/2014	10:26	N	N	2,560	1101 CLEAVEMARK DRIVE	CLARKSTON	096-s031	8	GR	GREASE BLOCKED MAIN	SNAPPINGER CREEK	U-C	10/12/2014	11:30	PRESSURE WASHING 200 FEET TO REMOVE BLOCKAGE AT 150 FEET AND RESTORE FLOW	10/12/14	10/13/14	CCTV 212 FEET TO FIND AND REMOVE GREASE BY PRESSURE WASHING
117	10/14/2014	10:44	N	N	2,200	1436 RENEE DRIVE	DECATUR	196-s204	8	GR	GREASE BLOCKED MAIN	SNAPPINGER CREEK	B	10/14/2014	11:39	RODDED UPSTREAM FROM 196-S039 60 FEET TO CLEAR BLOCKAGE AT 45 FEET	10/14/14	10/15/14	CCTV AND PRESSURE WASHED 311 FEET. FOUND OFFSET JOINT AT 69 FEET WHICH WAS REPAIRED ON 10-21-14
118	10/27/2014	11:29	N	N	1,540	900 DANCING FOX ROAD	DECATUR	172-s009	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	DOOLITTLE CREEK	U	10/27/2014	12:46	RODDED 30 FEET DOWN FROM 192-S009 TO REMOVE GREASE AND ROOT BLOCKAGE FOLLOWED BY 500 FEET OF PRESSURE WASHING FROM S010	10/27/14	10/28/14	CCTV 180 FEET DOWN FROM S074 AND FOUND NO DEFECTS ON 10-28-14
119	10/27/2014	13:37	N	N	4,720	4495 VILLAGE SPRINGS RUN	DUNWOODY	346-s200	8	GR	GREASE BLOCKED MAIN	NORTH FORK NANCY CREEK	U	10/27/2014	15:35	PRESSURE WASHED MAIN 425 FEET TO REMOVE BLOCKAGE AT 75 FEET AND RESTORE FLOW	10/28/14	10/28/14	CCTV AND PRESSURE WASHED DOWN FROM S201 FOR 336 FEET TO FIND AND REMOVE GREASE AND ROOTS
120	10/28/2014	16:38	N	N	200	2114 CAPEHART CIRCLE	CHAMBLEE	235-s017	8	BRK LN/STR	SEWER MAIN BROKEN IN BETWEEN S017 AND S007 UNKNOWN BLOCKAGE	NORTH FORK PEACHTREE CREEK	B	10/28/2014	18:20	RODDED AND PRESSURE WASHED 198 FEET TO RESTORE FLOW	10/29/14	10/30/14	CCTV 230 FEET DOWN FROM MANHOLE S007 AND FOUND ROOTS AND GREASE BLOCKAGE AT 130 FEET. ALSO CLEANED AND REMOVED GREASE AND ROOTS. FOUND ISSUE WITH MAIN PRESSURE WASHED 645 FEET IN AREA; CCTV FROM S078 HAD CAMERA UNDERWATER AT 2 FEET, 33 FEET TO 44 FEET, AND HIT UNKNOWN OBSTRUCTION; ADDED TO CLEANING PROGRAM
121	11/5/2014	12:56	N	N	1,580	2012 GLENWOOD AVENUE	DECATUR	180-s013	8	GR	GREASE BLOCKED MAIN	SUGAR CREEK	A	11/5/2014	14:15	PRESSURE WASHED MAIN UP FROM 179-S078 114 FEET TO REMOVE BLOCKAGE AT 50 FEET AND RESTORE FLOW	11/06/14	11/06/14	
122	11/8/2014	13:02	N	N	2,610	1095 WARRENHALL LANE	BROOKHAVEN	303-s105	10	RT	ROOTS BLOCKED MAIN	NANCY CREEK	D	11/8/2014	14:00	RODDED MAIN UP FROM S105 TO CLEAR ROOTS AT 12 FEET AND RESTORE FLOW	11/08/14	11/10/14	CCTV 360 FEET TO FIND AND REMOVE ROOTS; INSPECTED CLEANOUT ALSO AND NO PROBLEMS NOTED
123	11/13/2014	10:13	N	N	3,400	2114 CAPEHART CIRCLE	CHAMBLEE	235-s007	8	BRK LN/STR	BROKEN CONCRETE MAIN AT CREEK CROSSING FROM CONCRETE TO DUCTILE	NORTH FORK PEACHTREE CREEK	B	11/13/2014	11:38	DID DYE TEST TO CONFIRM SPILL LOCATION. CONTAINED SPILL BY USING VACUUM TRUCKS AT MANHOLE 235-S007 UNTIL REPAIR COMPLETED	11/13/14	11/14/14	CCTV AND PRESSURE WASHED 398 FEET AFTER REPAIR COMPLETED AND FOUND NO DEFECTS. LEAK WAS ON PARALLEL LINE TO CREEK. CREWS ALSO FOUND AND FIXED A HOLE (NO
124	11/16/2014	11:02	N	N	5,535	338 HATTON DRIVE	SCOTSDALE	011-s211	10	GRRT	GREASE AND ROOTS BLOCKED MAIN	INDIAN CREEK	N/A	11/16/2014	13:05	RODDED MAIN 150 FEET UP FROM 011-S003 TO RESTORE FLOW	11/16/14	11/17/14	CCTV AND PRESSURE WASHED 285 FEET TO FIND AND REMOVE GREASE
125	11/19/2014	14:57	N	N	7,000	3463 CHESTNUT DRIVE	DORAVILLE	296-s062	10	BRK LN/STR	FALLEN TREE BROKE 10 INCH MAIN CAUSING SPILL NEAR 296 S062	NORTH FORK PEACHTREE CREEK	1	11/19/2014	16:37	SET UP VACUUM TRUCK OPERATION TO CONTROL FLOW FROM 311-S078 WHILE MAIN WAS REPAIRED	11/20/14	11/20/14	CCTV 991 FEET DOWN FROM S078 AFTER REPAIR AND DID NOT FIND ANY ISSUES
126	11/21/2014	11:03	N	N	1,760	4389 SENTRY DRIVE	TUCKER	169-s238	8	GR	GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	U	11/21/2014	11:47	PRESSURE WASHED 8 INCH MAIN 400 FEET FROM S216 TO REMOVE BLOCKAGE AT 166 FEET AND RESTORE FLOW	11/21/14	11/24/14	CCTV 955 FEET TO FIND AND REMOVE GREASE BY PRESSURE WASHING
127	11/25/2014	10:37	N	N	220	3105 MEMORIAL DRIVE	DECATUR	183-s016	8	GR	GREASE BLOCKED MANHOLE	SHOAL CREEK	U	11/25/2014	11:21	PRESSURE WASHED FROM MANHOLE 183-S017 154 FEET TO REMOVE BLOCKAGE AT 142 FEET AND RESTORE FLOW	11/25/14	11/26/14	PRESSURE WASHED 415 FEET UPSTREAM FROM S016 TO CLEAR ROCKS AND GREASE PRIOR TO CCTV. CCTV SHOWED BROKEN MAIN AT 329 FEET WHICH WAS REPAIRED ON 12/1/2014.
128	11/26/2014	11:24	N	N	5,320	161 HOOD CIRCLE	DECATUR	213-s010	8	GR	GREASE BLOCKED MAIN	SUGAR CREEK	A	11/26/2014	13:37	PRESSURE WASHED UP FROM S207 250 FEET TO CLEAR BLOCKAGE AT 200 FEET AND RESTORE FLOW	11/26/14	12/01/14	CREW HAD TO PRESSURE WASH LINE TO REMOVE CLAY APPARENTLY CAUSED BY CONSTRUCTION ACTIVITY ON LOT. MANHOLES NOW SURROUNDED BY SILT FENCE. CCTV FROM
129	11/26/2014	14:40	N	N	4,700	2114 CAPEHART CIRCLE	CHAMBLEE	235-s017	10	GRDB	GREASE AND ROCKS BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	B	11/26/2014	15:27	PRESSURE WASHED MAIN UP FROM S016 165 FEET TO CLEAR BLOCKAGE AT 35 FEET AND RESTORE FLOW	11/26/14	12/01/14	CCTV 593 FEET FROM S006 TO FIND NO ISSUES
130	11/29/2014	16:41	N	N	3,300	1585 LINE STREET	DECATUR	183-s287	8	GR	GREASE BLOCKED MAIN CAUSING SPILL FROM ABANDONED CLEANOUTS	SHOAL CREEK	N/A	11/29/2014	17:36	RODDED UP FROM S217 30 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW FOLLOWED BY PRESSURE WASHING SEGMENT 150 FEET	11/30/14	12/03/14	CCTV DOWN FROM 183-S217 TO S216 FOR 76 FEET TO FIND NO DEFECTS. REPAIRED 2 4" CLEANOUTS ON 12-4-14. SMOKE TESTING REVEALED SOME OTHER ISSUES WHICH WERE
131	12/1/2014	9:23	N	N	1,560	1627 SCOTT BOULEVARD	DECATUR	049-s013	8	BRK LN/STR	COLLAPSED MAIN 14 FEET FROM MANHOLE	SOUTH FORK PEACHTREE CREEK	C	12/1/2014	10:02	PRESSURE WASHED MAIN 14 FEET FROM S049 TO RESTORE FLOW	12/02/14	12/02/14	CCTV 203 FEET DOWN FROM S031 PAST REPAIR AT 126 FEET TO FIND NO ISSUES

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132	12/5/2014	15:23	N	Y	19,635	4495 VILLAGE SPRING RUN	DUNWOODY	347-s201	12	RT	ROOTS BLOCKED MAIN	NORTH FORK NANCY CREEK	U	12/5/2014	18:30	PRESSURE WASHING TO CLEAR BLOCKAGE AT 20 FEET	12/05/14	12/08/14	CCTV AND PRESSURE WASHED 12 INCH MAIN 286 FEET FROM S200 TO S002 AND FOUND NO ISSUES. PLACED RUBLE STONE AROUND MANHOLE FOR EROSION ISSUES.
133	12/10/2014	11:45	N	N	1,800	3578 TURNER HEIGHTS DRIVE	DECATUR	197-s031	8	CRK BRK	BROKEN MAIN IN CREEK BANK AT CREEK CROSSING	COBBS CREEK	U	12/10/2014	13:15	SPILL WAS CONTROLLED BY CREATING A BERM WHILE MAIN WAS REPAIRED	12/11/14	12/11/14	CCTV 203 FEET DOWN FROM S031 PAST REPAIR AT 126 FEET TO FIND NO ISSUES
134	12/12/2014	11:50	N	N	1,980	5208 WINDING STREAM COURT	STONE MOUNTAIN	027-s080	8	GR	GREASE BLOCKED MAIN	SNAPPINGER CREEK	U	12/12/2014	12:23	RODDED FROM OVERFLOWING MANHOLE 027-S080 AND CLEARED THE BLOCKAGE AT 63 FEET TO RESTORE FLOW	12/12/14	12/15/14	CCTV 150 FEET DOWN FROM S080 TO FIND AND REMOVE LIGHT GREASE ON 12-12-14
135	12/17/2014	14:45	N	N	235	2715 PEACHTREE SQUARE	DORAVILLE	341-s055	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	NANCY CREEK	II	12/17/2014	15:32	RODDED FROM OVERFLOWING MANHOLE S055 45 FEET TO RESTORE FLOW FROM BLOCKAGE AT 15 FEET PRESSURE WASHED 136 FEET FROM PRIMARY MANHOLE	12/18/14	12/18/14	CCTV 263 FEET TO FIND AND REMOVE ROOTS FROM MAIN
136	12/22/2014	11:37	N	N	600	3535 ASHTON WOODS DRIVE	BROOKHAVEN	300-s001	8	OUTSIDE CON	COUNTY CONTRACTOR LEFT A PLUG IN THE MAIN CAUSING SPILL	NANCY CREEK	CII	12/22/2014	11:47	CONTRACTOR PLUG REMOVED	12/13/14	12/23/14	LETTER TO PROJECT MANAGER ABOUT CONTRACTOR.
137	12/23/2014	7:17	N	N	3,465	635 MICHAEL STREET	ATLANTA	053-s038	10	GR	GREASE BLOCKED MAIN	PEAVINE CREEK	U	12/23/2014	8:34	RODDED 1 FOOT FROM 053-S208 TO REMOVE BLOCKAGE AND RESTORE FLOW PRESSURE WASHED 460 FEET OF MAIN	12/23/14	12/24/14	CCTV 297 FEET TO FIND AND REMOVE GREASE BY PRESSURE WASHING. STONE ADDED AROUND S016 FOR EROSION CONTROL 12-29-14.
138	12/26/2014	19:23	N	N	3,000	3958 EAST BROOKHAVEN DRIVE	BROOKHAVEN	240-s050	8	GRDB	GREASE AND RAGS BLOCKED MAIN	NANCY CREEK	U	12/26/2014	20:23	RODDED 99 FEET UP FROM S084 TO CLEAR BLOCKAGE AND RESTORE FLOW FOLLOWED BY 400 FEET OF PRESSURE WASHING	12/26/14	12/29/14	CCTV 164 FEET DOWN FROM S050 TO S084 TO FIND AND REMOVE GREASE BY PRESSURE WASHING
139	12/29/2014	8:38	N	N	1,040	1915 BRANCH BEND	ATLANTA	195-s110	8	RT	ROOTS BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	U	12/29/2014	9:30	PRESSURE WASHED MAIN 147 FEET TO REMOVE BLOCKAGE AT 137 FEET	12/29/14	12/30/14	CCTV 144 FEET UP FROM S056 TO S110 TO FIND AND REMOVE ROOTS BY ROOT CUTTER
140	12/29/2014	10:01	N	N	7,380	1185 OAKDALE ROAD	ATLANTA	002-s007	8	GR	GREASE BLOCKED MAIN	LULLWATER CREEK	U	12/29/2014	12:04	PRESSURE WASHED MAIN 390 FEET AND RESTORED FLOW	12/29/14	12/30/14	CCTV 207 FEET DOWN FROM S007 TO S008 TO FIND AND REMOVE GREASE BY PRESSURE WASHING

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Overflows

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1	1/2/2014	11:59	25	4282 EAST PONCE DE LEON AVENUE	CLARKSTON	BRK LN/STR	8 INCH MAIN BROKEN AND SPILL CONTAINED IN THE HOLE	1/2/2014	13:30	BREAK AT 7 FEET REPLACED WITH 5 FEET OF 8 INCH PVC ON 1-2-14 AND MANHOLE REPAIRED 1-22-14	CCTV 169 FEET TO FIND AND REMOVE MINOR GREASE BY PRESSURE WASHING
2*	1/2/2014	9:16	UNK	2447 WOOD CREEK COURT	TUCKER	RT	CLEANOUT OVERFLOWING	1/2/2014	12:30	RODDED THE 8IN MAIN TO CLEAR ROOT BLOCKAGE. ROOT CUT 140FT OF MAIN	
3	1/4/2014	13:01	100	1121 CHURCH STREET	DECATUR	GRDB	GREASE AND DEBRIS (TISSUE) BLOCKED MAIN	1/4/2014	14:15	RODDED LINE 4 FEET TO RESTORE FLOW AND PRESSURE WASHED 450 FEET TO CLEAN LINE	CCTV 1600 FEET OF 12 INCH MAIN TO FIND AND REMOVE MINOR ROOTS
4*	1/4/2014	10:27	UNK	1593 BOULDERWOODS DRIVE	ATLANTA	UNK	MANHOLE OVERFLOWING	1/4/2014	13:00	PRESSURE WASHED 400FT OF MAIN TO CLEAR BLOCKAGE	
5	1/11/2014	9:36	2,550	101 GREEN STREET	DECATUR	STORM	HEAVY RAIN CAUSED SURFACE SPILL	1/11/2014	11:24	RAIN INUNDATED SYSTEM AND CAUSED OVERFLOW	MANHOLES REHABILITATED TO REPLACE VENTED COVERS, SEAL THOSE IN CREEK, REPAIRED ABANDONED STUBS IN CREEK AND RELOCATED A MANHOLE TO HELP CONTROL FUTURE SPILLS.
6*	1/11/2014	10:14	UNK	2052 GRAND PRIX DRIVE	ATLANTA	STORM	SEWER MANHOLE IS OVERFLOWING	1/11/2014	12:00	STORM ENDED AND OVERFLOW STOPPED; INSPECTED AREA FOR ANY ISSUES AND FOUND NONE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
7*	1/11/2014	10:43	UNK	1942 EAST STARMOUNT WAY	DECATUR	STORM	SEWER MANHOLE IS OVERFLOWING	1/11/2014	13:00	STORM ENDED AND OVERFLOW STOPPED; INSPECTED AREA FOR ANY ISSUES AND FOUND NONE	
8*	1/11/2014	11:31	UNK	1121 CHURCH STREET	DECATUR	STORM	SEWER MANHOLE IS OVERFLOWING	1/11/2014	15:00	STORM ENDED AND OVERFLOW STOPPED; INSPECTED AREA FOR ANY ISSUES AND FOUND NONE	
9*	1/11/2014	13:31	UNK	2005 BENCAL DRIVE	ATLANTA	STORM	SEWER MANHOLE IS OVERFLOWING	1/11/2014	14:30	STORM ENDED AND OVERFLOW STOPPED; INSPECTED AREA FOR ANY ISSUES AND FOUND NONE	
10*	1/11/2014	13:56	UNK	3340 CHESTNUT DRIVE	ATLANTA	OTH	SEWER MANHOLE IS OVERFLOWING	1/11/2014	20:00	PRESSURE WASHED MAIN 450FT TO REMOVE BLOCKAGE AND RESTORE FLOW	
11*	1/11/2014	16:35	UNK	1512 HARBOUR OAKS ROAD	TUCKER	RTDB	SEWER MANHOLE IS OVERFLOWING	1/11/2014	20:00	RODDED AND PRESSURE WASHED MAIN TO REMOVE BLOCKAGE OF RAGS AND DEBRIS	

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12*	1/11/2014	17:54	UNK	4557 MEADOW CREEK PATH	LITHONIA	STORM	SEWER MANHOLE IS OVERFLOWING	1/11/2014	20:00	STORM INDUCED OVERFLOW ONCE RAIN SUBSIDED FLOW WAS RESTORED	
13*	1/11/2014	22:42	UNK	2603 ROCKCLIFF ROAD	ATLANTA	STORM	SEWER MANHOLE IS OVERFLOWING	1/11/2014	21:00	STORM INDUCED OVERFLOW ONCE RAIN SUBSIDED FLOW WAS RESTORED	
14	1/14/2014	10:01	200	4556 MEADOW CREEK PATH	LITHONIA	GR	GREASE BLOCKED MAIN	1/14/2014	11:00	RODDED LINE 240 FEET TO RESTORE FLOW AND THEN PRESSURE WASHED 300 FEET TO CLEAN LINE	CCTV OF 8 INCH MAIN FOR 315 FEET FOUND AND REMOVED MINOR GREASE
15*	1/14/2014	19:40	UNK	101 GREEN STREET	DECATUR	STORM	SEWER MANHOLE OVERFLOWING AT LOCATION	1/16/2014	UNK	STORM INDUCED OVERFLOW ONCE RAIN SUBSIDED FLOW WAS RESTORED	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
16	1/15/2014	16:31	1,000	4832 TERRACE GREEN TRACE	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	1/16/2014	12:50	PRESSURE WASHED MAIN 240 FEET TO RESTORE FLOW FOLLOWED BY AN ADDITIONAL 300 FEET OF CLEANING	CCTV 8 INCH MAIN 180 FEET FOUND NO DEFECTS
17*	1/15/2014	15:56	UNK	4930 MILLSTONE WALK	STONE MOUNTAIN	UNK	SPILL AT MANHOLE# 16-005-S120	1/15/2014	18:50	RODDED AND PRESSURE WASHED MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	
18*	1/17/2014	10:39	UNK	1430 COUNTRY SQUIRE DRIVE	DECATUR	UNK	SEWER MANHOLE IS OVERFLOWING IN THE REAR OF THE PROPERTY	1/17/2014	11:30	EVIDENCE OF PAST OVERFLOW - DISINFECTED AREA AROUND MANHOLE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
19*	1/17/2014	10:55	UNK	3273 PINEHILL DRIVE	DECATUR	UNK	SEWER MANHOLE IS OVERFLOWING IN THE REAR OF THE PROPERTY	1/17/2014	0:00	PRESSURE WASHED MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
20	1/19/2014	9:47	2,480	5101 BROWNS MILL ROAD	LITHONIA	GR	GREASE BLOCKED MAIN CAUSING PRIVATE FORCE MAIN TO SPILL	1/19/2014	10:49	PRESSURE WASHED LINE 150 FEET TO REMOVE BLOCKAGE AT 55 FEET	FOUND SOURCE OF OVERFLOW IN AN ABANDONED STUB WHICH WAS CAPPED OFF 5-13-14
21*	1/21/2014	16:47	UNK	2140 FLINTSTONE DRIVE	TUCKER	UNK	SURCHARGING - FOUND (3) MANHOLES NOT OVERFLOWING	1/21/2014	19:00	RODDED AND PRESSURE WASHED MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	
22	1/21/2014	10:14	2,500	3643 GLENWOOD ROAD	DECATUR	GR	GREASE BLOCKED MAIN	1/21/2014	11:20	PRESSURE WASHED 400 FEET OF 8 INCH MAIN TO REMOVE BLOCKAGE AT 150 FEET	CCTV 8 INCH MAIN 620 FEET TO FIND AND REMOVE HEAVY GREASE AND DEBRIS (TISSUE) BY PRESSURE WASHING

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23	1/23/2014	11:26	500	3575 OAKVALE ROAD	DECATUR	GRRT	GREASE AND ROOTS BLOCKED MAIN	1/23/2014	13:00	PRESSURE WASHED MAIN 90 FEET TO CLEAR BLOCKAGE IN MOUTH OF SPILLING MANHOLE AFTER RODDING THE LINE DID NOT RESTORE THE	CCTV 8 INCH MAIN TO FIND AND REMOVE ROOTS
24*	1/26/2014	17:45	UNK	3799 CAPTAIN DRIVE	CHAMBLEE	UNK	M/H SURCHARGING	1/26/2014	20:30	PRESSURE WASH MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	
25	1/27/2014	9:46	7	465 CLAIRMONT AVENUE	DECATUR	GRDB	GREASE AND WIPES BLOCKED LINE	1/27/2014	10:19	PRESSURE WASHED 6 INCH CLEANOUT 40 FEET TO REMOVE BLOCKAGE AND RESTORE FLOW AFTER EXCAVATING BURIED CLEANOUT	REPAIRED CLEANOUT 2-3-14 AND THEN INSPECTED LATERAL TO FIND NO ADDITIONAL PROBLEMS
26*	2/2/2014	16:59	UNK	3272 BALMORAL DRIVE	ATLANTA	GR	M/H SURCHARGING	2/2/2014	0:00	RODDED MAIN TO REMOVE GREASE BLOCKAGE AND RESTORE FLOW	
27	2/4/2014	8:59	2	976 VISCOUNT COURT	AVONDALE ESTATES	RT	ROOTS BLOCKED LATERAL PAST PROPERTY LINE CLEANOUT	2/4/2014	10:04	CREW EXCAVATED AND REPAIRED 19.5 FEET OF LATERAL 2-4-14 TO RESTORE FLOW AFTER RODDING DID NOT CLEAR BLOCKAGE	NO ADDITIONAL REPAIR REQUIRED
28*	2/4/2014	14:16	UNK	2529 CORALWOOD DRIVE	DECATUR	RT	MAIN HOLDING	2/4/2014	17:30	RODDED MAIN 5FT TO CLEAR ROOT BLOCKAGE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
29	2/6/2014	9:04	2	791 BRIAR PARK COURT	ATLANTA	UNK	LATERAL BLOCKED BY UNKNOWN MATERIAL.	2/6/2014	10:08	RODDED LATERAL 6 FEET AND RESTORED FLOW AND STOPPED SEEPING FROM CLEANOUT	CCTV THE 6 INCH LATERAL AND FOUND HEAVY ROOTS AT 6 FEET; POINT REPAIR MADE 2-20-14
30*	2/6/2014	14:34	UNK	1105 CLAIREMONT AVENUE	DECATUR	DB	MAIN SURCHARGING	2/6/2014	16:30	PRESSURE WASH MAIN AND CLEAN DEBRIS FROM MANHOLE	CLEANED DEBRIS OUT OF MANHOLE ON 2/7/14 AND THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE
31*	2/17/2014	11:52	UNK	1607 PRINCESS CIRCLE	ATLANTA	UNK	MANHOLE SURCHARGING	2/17/2014	14:00	PRESSURE WASH MAIN TO CLEAN AND CLEAN AROUND MANHOLE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
32*	2/18/2014	10:08	UNK	5311 NORTH PEACHTREE ROAD	DUNWOODY	UNK	MANHOLE SURCHARGING	2/18/2014	11:30	PRESSURE WASH MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	FROM MANHOLE #370-S038 PRESSURE WASHED MAIN UPSTREAM 303' UNTIL BLOCKAGE WAS REMOVED, ALSO PRESSURE WASHED 2 WAYS UPSTREAM 242' CLEANING MAIN
33	2/18/2014	12:21	5	740 SYCAMORE DRIVE	DECATUR	OUTSIDE CON	LATERAL BROKEN CAUSED BY GAS LINE BORED THROUGH SEWER MAIN	2/18/2014	14:18	RODDED LINE 10 FEET FROM PROPERTY LINE CLEANOUT AND DETERMINED LATERAL WAS BROKEN	PRESSURE WASHED THE STUB TO REMOVE DEBRIS. DAMAGE CREATED BY GAS LINE INSTALLATION THROUGH LATERAL - POINT REPAIR MADE ON 2-18-14.

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34	2/18/2014	20:43	75	2741 TRYON PLACE	ATLANTA	GR	GREASE BLOCKED MAIN	2/18/2014	23:00	RODDED MAIN 89 FEET AND PRESSURE WASHED 250 FEET TO CLEAR BLOCKAGE AT 90 FEET AND RESTORE FLOW	CCTV 181 FEET TO FIND AND REMOVE ROOTS
35	2/19/2014	11:41	5	465 CLAIRMONT AVENUE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/19/2014	14:30	RODDED FROM 6 INCH PROPERTY LINE CLEANOUT 24 FEET TO REMOVE BLOCKAGE AT 12 FEET	CCTV 8 INCH MAIN 310 FEET TO FIND AND REMOVE SAND AND ROCKS COMING FROM A STUB. MAIN WAS RELINED PREVIOUSLY.
36	2/19/2014	13:41	1,500	4886 WEDGEWOOD WAY	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	2/19/2014	15:00	PRESSURE WASHED MAIN 260 FEET TO REMOVE BLOCKAGE AT 160 FEET AND RESTORE FLOW	CCTV 210 FEET OF MAIN AND FOUND NO OTHER DEFECTS OR ISSUES
37*	2/23/2014	14:29	UNK	1296 OAKLAWN AVENUE	ATLANTA	DB	BLOCKAGE DUE TO HEAVY DEBRIS, RAGS AND SLUDGE	2/23/2014	16:15	RODDED AND PRESSURE WASHED MAIN TO REMOVE BLOCKAGE OF HEAVY DEBRIS, RAGS, AND SLUDGE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
38*	2/26/2014	16:12	UNK	1826 WINCHESTER TRAIL		RT	ROOTS IN THE MAIN	2/26/2014	17:30	HEAVY ROOTS AT THE STUB TO BE REMOVED	
39*	2/27/2014	20:20	UNK	2237 SHAMROCK DRIVE	DECATUR	UNK	MANHOLE SURCHARGING	2/27/2014	23:00	RODDED AND PRESSURE WASHED MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
40	2/27/2014	9:26	40	3633 BISHOP DRIVE	TUCKER	GR	GREASE BLOCKED MAIN	2/27/2014	9:50	PRESSURE WASHED MAIN 500 FEET TO CLEAR BLOCKAGE AT 80 FEET AND RESTORE FLOW	CCTV 125 FEET TO FIND AND REMOVE ROOTS
41*	2/28/2014	3:58	UNK	511 ROSEMONT DRIVE	DECATUR	BRK LN/STR	CAVE-IN NEXT TO M/H	2/28/2014	5:30	FOUND MANHOLE WITH CAVE IN AND FULL OF DIRT. MAKE FOLLOW UP TICKETS TO REPAIR	COMPLETED
42	3/3/2014	9:58	80	1302 MANNBROOK DRIVE	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	3/3/2014	11:15	PRESSURE WASHED 8 INCH MAIN 500 FEET TO REMOVE BLOCKAGE AT 150 FEET FROM 194-S205	CCTV 170 FEET TO FIND DEBRIS (TISSUE) AND REMOVED BY PRESSURE WASHING
43	2/26/2014	12:40	20	3600 DONALDSON DRIVE	BROOKHAVEN	RTDB	GREASE AND ROOTS BLOCKED MAIN	2/26/2014	15:30	RODDED 4 INCH PROPERTY LINE CLEANOUT TO RESTORE FLOW	CCTV AND PRESSURE WASHED 250 FEET OF MAIN AND FOUND NO DEFECTS. CCTV OF PROPERTY LINE TO DETERMINE POINT REPAIR (REPLACED 4 INCH LATERAL WITH 6 INCH PVC) WAS
44	3/5/2014	17:30	100	1401 NORTH HAIRSTON ROAD	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	3/5/2014	18:10	RODDED 163 FEET AND COULD NOT RESTORE FLOW. PRESSURE WASHED 235 FEET TO REMOVE BLOCKAGE AT 163 TO RESTORE FLOW	CCTV 115 FEET TO FIND ROCKS/SAND WHICH WERE REMOVED AND ADDITIONAL CLEANING ASSIGNED TO CLEANING CONTRACTOR. DIRECTION OF SEWER LINE UNDER

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45	3/10/2014	10:37	2,675	2821 MISTY WATER DRIVE	DECATUR	GR	GREASE BLOCKED MAIN	3/10/2014	12:24	PRESSURE WASHED MAIN 209 FEET TO REMOVE BLOCKAGE AT 42 FEET FROM 136-S049	CCTV 228 FEET TO FIND GREASE AND ROOTS WHICH WERE REMOVED BY PRESSURE WASHING
46	3/11/2014	13:20	660	3549 WALDROP TRAIL	DECATUR	GRDB	GREASE AND RAGS BLOCKED MAIN	3/11/2014	13:53	RODDED MAIN UPSTREAM 115 FEET TO RESTORE FLOW FOLLOWED BY PRESSURE WASHING 225 FEET	CCTV 228 FEET FOUND AND REMOVED GREASE AND ROOTS WITH PRESSURE WASHING
47*	3/11/2014	14:34	UNK	1724 CHILDERLEE LANE	ATLANTA	RT	ROOTS IN THE MAIN	3/11/2014	19:30	ROOT CUT THE MAIN TO REMOVE BLOCKAGE	
48	3/12/2014	12:54	20	1732 CHILDERLEE LANE	ATLANTA	RT	CREW ROOT CUTTING 8 INCH MAIN HAD OVERFLOW EVENT	3/12/2014	13:07	CONTINUED ROOT CUTTING TO REMOVE BLOCKAGE FROM 8 INCH LINE	CCTV 250 FEET AFTER POINT REPAIR COMPLETED AND FOUND NO OTHER DEFECTS
49*	3/18/2014	12:44	UNK	2741 TRYON PLACE	ATLANTA	UNK	MANHOLE OVERFLOWING	3/18/2014		PRESSURE WASH MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
50	3/19/2014	12:37	5	4445 COWAN ROAD	TUCKER	BRK LN/STR	BROKEN LATERAL	3/19/2014	14:00	RODDED 4 INCH PROPERTY LINE CLEANOUT 44 FEET TO RESTORE FLOW; FOUND MUD ON BIT	STUB REPAIRED ON 3-25-14
51*	3/21/2014	14:30	UNK	646 GIFFORD DRIVE	SCOTSDALE	DB	MANHOLE # 046-S150 AND MANHOLE # 046-S003 SURCHARGING	3/21/2014	16:20	RAG BLOCKAGE REMOVED BY PRESSURE WASHING	
52*	3/21/2014	15:54	UNK	3006 CROSSWYCKE FOREST DRIVE	ATLANTA	UNK	MANHOLE # 274-S108 SURCHARGING	3/21/2014	18:50	RODDED 1FT FROM MANHOLE TO RESTORE FLOW ALSO WASHED TO CLEAN MAIN	
53*	3/22/2014	14:45	UNK	4672 SOUTH HOPE SPRINGS ROAD	STONE MOUNTAIN	UNK	MANHOLE IN BACKYARD SURCHARGING	3/22/2014	15:15	RODDED MAIN 27FT TO REMOVE BLOCKAGE	
54	3/22/2014	14:50	3,660	4651 BIG VALLEY ROAD	STONE MOUNTAIN	VAND	MANHOLE HAD STICKS PUT IN IT TO CAUSE BLOCKAGE	3/22/2014	15:51	AFTER ATTEMPTING TO ROD SPILLING MANHOLE USED PRESSURE WASHER UPSTREAM TO CLEAR BLOCKAGE. REMOVED STICKS AND PRESSURE	CCTV 568 FEET TO FIND AND REMOVE SOME GREASE IN THE LINE. MANHOLE JOINT WAS REPAIRED ON 3-31-14.
55	3/24/2014	12:16	2	5201 SKYLINE DRIVE	STONE MOUNTAIN	RT	ROOTS BLOCKED LATERAL	3/24/2014	12:55	RODDED 4 INCH LATERAL TO REMOVE ROOTS AT 18 FEET AND RESTORE FLOW.	CCTV 200 FEET AND FOUND NO DEFECTS.

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56*	3/24/2014	15:58	UNK	161 HOOD CIRCLE	DECATUR	GR	MANHOLE OVERFLOWED BEHIND THE HOUSE	3/24/2014	17:30	PRESSURE WASH MAIN AND CLEAN DEBRIS FROM MANHOLE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
57*	3/27/2014	19:16	UNK	1868 TRUMBULL DRIVE	DUNWOODY	UNK	MANHOLE SURCHARGING	3/27/2014	20:50	RODDED AND PRESSURE WASHED MAIN TO RESTORE FLOW	
58*	3/27/2014	21:45	UNK	3504 PORTSMOUTH CIRCLE	LITHONIA	UNK	MANHOLE SURCHARGING	3/27/2014	23:00	RODDED MAIN 250FT TO UNSTOP. ALSO PRESSURE WASH TO CLEAN	
59*	3/29/2014	9:58	UNK	1223 VISTA LEAF DRIVE	DECATUR	RTDB	MANHOLE SURCHARGING	3/29/2014	13:00	PRESSURE WASH TO REMOVE ROOTS AND RAGS. CLEANED UP PREVIOUS OVERFLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
60*	4/1/2014	11:52	UNK	1458 HOLLY LANE	ATLANTA	RT	MANHOLE SURCHARGING	4/1/2014	13:52	RODDED 100FT TO REMOVE ROOTS AND RESTORE FLOW	
61	4/2/2014	10:04	2,000	3643 GLENWOOD ROAD	DECATUR	GR	GREASE BLOCKED MAIN	4/2/2014	11:00	PRESSURE WASHED 8 INCH MAIN 400 FEET TO CLEAR BLOCKAGE AT 200 FEET.	CCTV 300 FEET AND FOUND AND REMOVED GREASE FROM MAIN.
62	4/2/2014	19:00	35	1831 BRIARCLIFF CIRCLE	ATLANTA	GR	GREASE BLOCKED MAIN AT MULTI-FAMILY COMPLEX	4/2/2014	20:39	RODDED 140 FEET UPSTREAM TO CLEAR BLOCKAGE. PRESSURE WASHED 530 TO CLEAN LINE.	CCTV 400 FEET AND FOUND GREASE WHICH WAS REMOVED BY PRESSURE WASHING.
63*	4/3/2014	13:56	UNK	2515 HENDERSON MILL ROAD	ATLANTA	UNK	FOUND M/H #230-S105 SURCHARGING, NO SPILL. RODDED MAIN LINE FROM	4/3/2014	15:25	RODDED AND PRESSURE WASHED TO REMOVE BLOCKAGE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
64	4/3/2014	9:52	3,100	3043 WARREN ROAD	DECATUR	GRDB	GREASE AND RAGS BLOCKED MAIN.	4/3/2014	10:45	PRESSURE WASHED MAIN 300 FEET TO REMOVE BLOCKAGE CAUSED BY GREASE AND RAGS AT 200 FEET AND RESTORE FLOW	CCTV 484 FEET TO FIND AND REMOVE SAND AND ROCKS. ADDITIONAL CLEANING ASSIGNED TO CLEANING CONTRACTOR.
65	4/3/2014	11:46	2,500	2929 PANTHERSVILLE ROAD	DECATUR	GR	GREASE BLOCKED MAIN	4/3/2014	12:53	PRESSURE WASHED MAIN 595 FEET TO RESTORE FLOW	CCTV 371 FEET TO FIND AND REMOVE GREASE BY PRESSURE WASHING. EDUCATION FOLLOW-UP FOR MULTI-FAMILY COMPLEX. MANHOLE REPAIR COMPLETED ON MAY 6, 2014
66*	4/7/2014	17:17	UNK	3704 CITATION DRIVE	DECATUR	UNK	MANHOLE SURCHARGING	4/7/2014	19:00	RODDED MAIN 5FT TO CLEAR BLOCKAGE. ALSO WASHED MAIN	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)

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Overflows

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	Date/Time			Location		Cause/Source		Flow Restoration			Test Results & Follow-up
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Estimated Quantity, gals	Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
67*	4/8/2014	21:08	UNK	5558 CIRCLESTONE LANE	STONE MOUNTAIN	GR	MANHOLE SURCHARGING	4/8/2014	22:50	PRESSURE WASHED TO REMOVE GREASE BLOCKAGE TO RESTORE FLOW	
68	4/11/2014	15:06	15	3935 LAVISTA ROAD	TUCKER	GR	GREASE BLOCKED MAIN	4/11/2014	15:55	PRESSURE WASHED 8 INCH MAIN 150 FEET TO REMOVE BLOCKAGE AT 50 FEET.	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
69*	4/17/2014	11:40	UNK	2324 NORTH PEACHTREE COURT	DUNWOODY	RT	ROOT BLOCKAGE	4/17/2014	14:00	RODDED 20FT TO REMOVE ROOT BLOCKAGE	
70	4/19/2014	16:10	8,090	5128 STONE MILL WAY	STONE MOUNTAIN	LFT STN FLR	PUMPS MALFUNCTIONED FROM BEING SWITCHED TO AIR	4/19/2014	16:20	bled air out of pumps and re-established flow	PUMPS WERE NOT SET BACK TO OPERATION BY THE LS CLEANING CREW
71*	4/21/2014	16:08	UNK	730 HAIRSTON CROSSING TRAIL	STONE MOUNTAIN	GRRT	MAIN SURCHARGING	4/21/2014	19:00	RODDED 54FT TO REMOVE ROOTS AND GREASE BLOCKAGE	
72	4/23/2014	11:00	50	1302 MANNBROOK DRIVE	STONE MOUNTAIN	GR	ROUTINE MANHOLE INSPECTIONS FOUND 6 INCH CLEANOUT	4/23/2014	12:00	PRESSURE WASHED 8 INCH LINE 415 FEET TO CLEAR BLOCKAGE AT 250 FEET	CCTV 181 FEET TO FIND AND REMOVE GREASE; AREA ASSIGNED TO CLEANING CONTRACTOR FOR FURTHER CLEANING
73*	4/23/2014	14:19	UNK	3902 FARONVIEW ROAD	DORAVILLE	RT	BLOCKAGE	4/23/2014	16:30	PRESSURE WASHED MAIN 171FT TO REMOVE BLOCKAGE	
74*	4/24/2014	12:26	UNK	3750 BUSBY MILL COURT	ELLENWOOD	BRK LN/STR	MANHOLE # 12-252-S007 HAS A HOLE IN THE WALL	4/24/2014	15:15	MANHOLE 12-252-S007 HAS A HOLE THAT IS ALLOWING WATER TO ENTER MANHOLE	MANHOLE REPAIRED
75*	4/24/2014	20:46	UNK	4545 HUGH HOWELL ROAD	TUCKER	GR	GREASE BLOCKED MAIN	4/24/2014	21:30	GREASE BLOCKAGE HAD CAUSED A PREVIOUS OVERFLOW. PRESSURE WASHED MAIN TO CLEAN	
76*	5/1/2014	11:47	UNK	4900 PEACHTREE ROAD	CHAMBLEE	GR	GREASE BLOCKED MAIN	5/1/2014	16:00	PRIVATE MANHOLES OVERFLOWED DUE TO SURCHARGING MAIN. PRESSURE WASHED GREASE BLOCKAGE TO RESTORE FLOW	
77	5/4/2014	14:06	3,015	3315 WALDROP TRAIL	DECATUR	GRDB	GREASE AND RAGS BLOCKED MAIN	5/4/2014	15:13	RODDED 071-S014 12 FEET DOWNSTREAM TO RESTORE FLOW	CCTV 800 FEET OF MAIN TO FIND AND REMOVE GREASE; ALSO ADDED PIPE SEGMENT TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM

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78	5/6/2014	9:00	0.5	4150 TILLY MILL ROAD	DORAVILLE	CRK BRK	CREEK CROSSING LEAKING FROM BELL WITH MISSING LEAD	5/6/2014	16:05	INSTALLED RED RUBBER AND CLAMPS TO CONTAIN SPILL UNTIL REPAIR MADE ON 5-8-14 WITH BELL CLAMP	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.
79*	5/6/2014	20:40	UNK	1584 CANBERRA DRIVE	STONE MOUNTAIN	UNK	MANHOLE HOLDING	5/6/2014	22:00	RODDED MAIN 70FT AND PRESSURE WASH TO RESTORE FLOW	
80*	5/9/2014	16:22	UNK	8340 UNION GROVE ROAD	LITHONIA	UNK	UNKNOWN BLOCKAGE	5/9/2014	18:00	INSPECT SEVERAL MANHOLES AND THEY ARE FLOWING	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
81*	5/12/2014	17:37	UNK	2168 CAPEHART CIRCLE	ATLANTA	BRK LN/STR	8" & 15" PIPE BROKEN & M/H LEANING	5/12/2014	19:30	FOUND BROKEN MAIN AND MANHOLE. MADE REQUEST FOR REPAIR	MANHOLE REPAIRED
82*	5/13/2014	18:42	UNK	474 FOND DU LAC DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	5/13/2014	21:00	RODDED MAIN 250FT TO UNSTOP. ALSO PRESSURE WASH TO CLEAN	
83*	5/15/2014	8:37	UNK	2803 HENDERSON ROAD	TUCKER	GR	GREASE BLOCKED MAIN	5/15/2014	12:30	FOUND 7 MANHOLES SURCHARGING. PRESSURE WASH GREASE BLOCKAGE TO RESTORE FLOW.	
84*	5/16/2014	15:04	UNK	959 BYRNWYCK ROAD	ATLANTA	UNK	MANHOLE #328-S140 WITH NO LID	5/16/2014	17:00	RODDED AND PRESSURE WASHED MAIN TO RESTORE FLOW. ALSO FOUND MANHOLE WITHOUT A LID	
85	5/16/2014	16:40	300	2895 EASTWOOD AVENUE	DECATUR	GR	GREASE BLOCKED 8 INCH MAIN	5/16/2014	17:40	RODDED FROM SPILLING MANHOLE 170 FEET TO CLEAR BLOCKAGE FOLLOWED BY PRESSURE WASHING 550 FEET	CCTV MAIN 390 FEET TO FIND DEBRIS (TISSUE, CONDOMS, ROCKS) AND REMOVED BY PRESSURE WASHING.
86	5/19/2014	13:29	5	1891 EDINBURGH TERRACE	ATLANTA	BRK LN/STR	BROKEN 6 INCH LATERAL CAUSED SPILL	5/19/2014	14:28	REPAIRED SEWER LATERAL WITH 11 FEET OF PVC	CCTV 200 FEET OF 8 INCH MAIN TO FIND NO OTHER DEFECTS.
87	5/20/2014	16:19	5	1388 TUGALOO DRIVE	BROOKHAVEN	BRK LN/STR	BROKEN LATERAL CAUSED SPILL	5/20/2014	17:50	BUILT BERM AROUND BREAK TO CONTAIN SPILL WHILE LINE REPAIRED	CCTV 8 INCH MAIN 157 FEET AND FOUND BAD LINE ALLOWING INFILTRATION FROM CREEK TO ENTER. CCTV OF 6 INCH CLEANOUT FOUND ISSUE AT 14 FEET. REPAIRED LINE AT CREEK
88	5/22/2014	9:52	5	1597 TRAILVIEW WAY	ATLANTA	BRK LN/STR	BROKEN LATERAL CAUSED BLOCKAGE	5/22/2014	14:28	RODDED AND PRESSURE WASHED FROM CLEANOUT AND HIT UNKNOWN ISSUE AT 12 FEET. POINT REPAIR MADE ON SEWER LATERAL ON MAY	CCTV 232 FEET ON MAIN AND 32 FEET ON LATERAL AND FOUND NO DEFECTS 6-2-14

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89*	5/23/2014	10:30	UNK	1700 CHANTILLY DRIVE	ATLANTA	GR	MANHOLE SURCHARGING	5/23/2014	12:15	RODDED AND PRESSURE WASHED 250FT TO REMOVE GREASE BLOCKAGE	POURED 5 GALLONS OF DEGREASER IN MAIN
90	5/28/2014	10:25	30	2263 WAYSIDE DRIVE	BROOKHAVEN	GR	GREASE BLOCKED MAIN AND MANHOLE WAS LEAKING FROM RISER CONE	5/28/2014	11:11	PRESSURE WASHED MAIN 297 FEET TO CLEAR BLOCKAGE AT 197 FEET AND RESTORE FLOW	LOCATED BURIED MANHOLES 038 AND 055. CCTV 429 FEET DOWN FROM S055 TO LOCATE SAG IN LINE BETWEEN 91 TO 115 FEET AND ADDED TO THE PREVENTIVE MAINTENANCE
91	5/30/2014	8:24	240	1205 WEST NANCY CREEK DRIVE	BROOKHAVEN	GR	GREASE BLOCKED 8 INCH MAIN	5/30/2014	9:12	RODDED MAIN 120 FEET DOWNSTREAM AND CLEARED BLOCKAGE AT 27 FEET	CCTV 8 INCH MAIN FROM 327-S044, LOCATED 327-S045. CLEANED LINE OF GREASE 318 FEET. NO DEFECTS FOUND AND LOCATED IVY COVERED MANHOLE 327-S045.
92	6/2/2014	14:23	2	1277 KENDRICK ROAD	BROOKHAVEN	OUTSIDE CON	CONTRACTOR DAMAGED 8 INCH CONCRETE MAIN	6/2/2014	17:30	REPAIRED SEWER MAIN BY REPLACING 3 FEET OF LINE	CCTV 385 FEET AND FOUND NO DEFECTS. PRESSURE WASHED AN ADDITIONAL 418 FEET OF LINE.
93	6/5/2014	9:26	1	4239 LONG BRANCH COURT	BROOKHAVEN	MH	AREA JUST BELOW PIPE PENETRATION AT INVERT SEEPING SEWAGE	6/5/2014	12:00	SEALED PIPE PENETRATION AND SURFACE WITH HYDRAULIC CEMENT	
94*	6/9/2014	12:35	UNK	2927 MCAFEE ROAD	DECATUR	UNK	CLEANOUT OVERFLOWING	6/9/2014			THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
95*	6/9/2014	15:30	UNK	2885 CLIFTON CHURCH ROAD	ATLANTA	UNK	CLEANOUT OVERFLOWING	6/9/2014		LATERAL REPAIRED ON 6/10/2014	
96*	6/10/2014	15:52	UNK	2403 BRUCE STREET	LITHONIA	UNK	MANHOLE SURCHARGING	6/10/2014	17:30	RODDED 120FT TO REMOVE BLOCKAGE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
97	6/10/2014	8:33	3	618 SOUTH RAYS ROAD	STONE MOUNTAIN	RT	ROOTS BLOCKED 4 INCH LATERAL CAUSING SEEPAGE AT CLEANOUT CAP.	6/10/2014	9:50	RODDED 4 INCH CLEANOUT ON 6 INCH LATERAL 18 FEET TO CLEAR ROOTS AND RESTORE FLOW	CCTV CLEANOUT TO FIND ROOTS FROM 5 TO 17 FEET. LATERAL REPAIRED 8-26-14.
98	6/18/2014	14:13	200	2212 BRIARCLIFF ROAD	ATLANTA	DB	RAGS BLOCKED 8 INCH MAIN	6/18/2014	15:35	BERM BUILT TO CONTAIN SEWER SPILL. RODDED MAIN 150 FEET FROM UNMARKED MANHOLE TO REMOVE RAGS AND RESTORE FLOW	CCTV 181 FEET DOWN FROM 109-S010 THROUGH THE POINT REPAIR AND FOUND NO DEFECTS. MAP UPDATE REQUESTED 6/19/2014 FOR UNMAPPED MANHOLE. POINT REPAIR TO
99*	6/20/2014	11:27	UNK	4619 WESTHAMPTON DRIVE	TUCKER	RT	MANHOLE SURCHARGING	6/20/2014	0:00	PRESSURE WASH AND ROD MAIN TO REMOVE ROOTS AT 18FT	

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100*	6/20/2014	15:22	UNK	6092 OLD WELLBORN TRACE	LITHONIA	UNK	MANHOLE SURCHARGING	6/20/2014	17:00	RODDED 156FT TO REMOVE BLOCKAGE	
101*	6/23/2014	10:04	10	3721 STERLING RIDGE DRIVE	DECATUR	RT	SURCHARGING AND SPILLING OUT A 6" PRIVATE CLEANOUT	6/23/2014	12:00	RODDED 8 INCH MAIN FROM 133-S071 56 FEET DOWNSTREAM TO CLEAR ROOTS AND RESTORE FLOW	CCTV 444 FEET FROM 133-S070 THRU S-072 TO REMOVE GREASE AND ROOTS
102	6/24/2014	14:14	8,280	3340 GARDEN MILL LANE	ELLENWOOD	GR	GREASE BLOCKED 8 INCH MAIN	6/24/2014	16:32	RODDED 5 FEET FROM 038-S090 TO CLEAR GREASE AND RESTORE FLOW FOLLOWED BY PRESSURE WASHING 600 FEET VIA STEP	CCTV 365 FEET FROM 038-S087 TO FIND NO DEFECTS
103*	6/24/2014	15:16	UNK	3977 BOULDERCREST ROAD	ELLENWOOD	RT	MANHOLE # 15-010-S012 SURCHARGING	6/24/2014	19:00	RODDED MAIN 160FT TO REMOVE ROOT BLOCKAGE	
104*	6/24/2014	19:38	UNK	125 BEAUMONT AVENUE	DECATUR	STORM	MANHOLE # 246-S142 LID WAS OPEN AND HIGH WATER (RAIN)	6/24/2014	22:00	246-S142 LID WAS OPEN AND FLOWING. APPEAR TO BE STORM INDUCED. PRESSURE WASH MAIN	
105*	6/30/2014	13:31	UNK	125 BEAUMONT AVENUE	DECATUR	OTH	MANHOLE # D246-S142 OVERFLOWING DUE TO HIGH WATER	6/30/2014	15:30	STORM INDUCED SURCHARGING IN MAIN. FOUND ROOTS IN MAIN BY CCTV THAT WERE REMOVED	CCTV THE 8" SEWER 226FT AND FOUND ROOTS WHICH WAS REMOVED BY ROOTING / JETTING THE MAIN 270FT
106*	6/30/2014	13:56	UNK	335 PONCE DE LEON PLACE	DECATUR	RT	SPILL AT 125 BEAUMONT AVE FROM RAIN CAUSED SEWER TO BACK-UP	6/30/2014	15:30	STORM INDUCED SURCHARGING IN MAIN. FOUND ROOTS IN MAIN BY CCTV THAT WERE REMOVED	CCTV THE 8" SEWER 226FT AFTER THE WATER RECEDED AND FOUND ROOTS IN THE MAIN WHICH WAS REMOVED BY ROOT CUTTING 270FT
107*	7/2/2014	13:32	UNK	3429 SPRING LAKE OVERLOOK	LITHONIA	UNK	UNKNOWN BLOCKAGE	7/8/2014	17:00	PLUG WAS IN MAIN. REMOVED PLUG TO RESTORE FLOW	
108*	7/6/2014	22:28	UNK	1580 ROADHAVEN DRIVE	STONE MOUNTAIN	UNK	MANHOLE SURCHARGING	7/6/2014	0:00	RODDED MAIN 42FT TO REMOVE BLOCKAGE	
109*	7/8/2014	14:59	UNK	2862 BRIARGLEN DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	7/8/2014	17:00	PRESSURE WASH MAIN TO REMOVE BLOCKAGE	
110*	7/16/2014	19:19	UNK	3268 FORREST BLUFF COURT	DECATUR	UNK	MANHOLE SURCHARGING	7/16/2014	20:50	RODDED MAIN TO CLEAR AND RESTORE FLOW	

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111	7/16/2014	13:00	5	3591 CLEARVIEW PARKWAY	DORAVILLE	MH	BAD SEAL ON LINE PENETRATION ON 312-S020	7/16/2014	16:00	REPAIRED SEAL AROUND 8 INCH LINE PENETRATION IN 312-S020	POLE CAMERA INSPECTION OF MANHOLE SHOWED NO OTHER DEFECTS ON 7-21-14
112*	7/18/2014	10:44	UNK	837 SHEPPARD ROAD	STONE MOUNTAIN	UNK	MANHOLE SURCHARGING	7/18/2014	13:00	RODDED AND PRESSURE WASH TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
113*	7/18/2014	12:19	UNK	5101 BROWNS MILL ROAD	LITHONIA	BRK LN/STR	BROKEN FORCE MAIN	7/18/2014	15:30	OVERFLOW AT ADDRESS FORCE MAIN RELATED	FORCE MAIN REPAIRED 7/18/2014
114	7/23/2014	7:19	430	2000 LITHONIA INDUSTRIAL BOULEVARD	LITHONIA	GR	MAIN BLOCKED WITH GREASE CAUSING CLEANOUT OVERFLOW	7/23/2014	8:55	REMOVED GREASE BLOCKAGE AT 271 FEET FROM 400 FEET OF MAIN THAT WAS PRESSURE WASHED TO RESTORE FLOW	CCTV 475 FEET DOWN FROM S001 TO S062. CCTV 198 FEET DOWN FROM S062 TO FIND A ROCK AND STICK BLOCKAGE. POINT REPAIR REQUIRED AT 198 FEET. NO CONE ON S062 WHICH APPEARED TO BE FROM AN OLD AUTO ACCIDENT.
115	7/30/2014	14:45	500	2037 WEEMS ROAD	TUCKER	BRK LN/STR	BROKEN MAIN LEAKING SEWAGE INTO CONSTRUCTION PIT	7/30/2014	14:45	SET UP BYPASS PUMP TO RETURN SEWAGE TO SYSTEM UNTIL PIPE IS REPAIRED. REPAIR COMPLETED 7-31-14 AND SEWAGE RETURNED TO	CCTV 552 FEET AND FOUND NO DEFECTS
116*	8/8/2014	16:16	UNK	101 GREEN STREET	DECATUR	STORM	NO SPILL BUT HARD RAIN ONE HOUR BEFORE THIS CALL	8/8/2014	19:00	RAIN HAD JUST HAPPENED INDICATING PREVIOUS OVERFLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
117*	8/8/2014	18:10	UNK	1942 EAST STARMOUNT WAY	DECATUR	STORM	MANHOLE WAS NOT SPILLING OR HOLDING BUT HARD RAIN ONE HOUR	8/8/2014	20:30	RAIN HAD JUST HAPPENED INDICATING PREVIOUS OVERFLOW	
118*	8/9/2014	12:41	UNK	2304 MIRIAM LANE	DECATUR	RT	FOUND MANHOLE SURCHARGING	8/9/2014	16:00	RODDED 160FT TO REMOVE ROOT BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
119*	8/10/2014	8:00	UNK	1942 EAST STARMOUNT WAY	DECATUR	UNK	MANHOLE OVERFLOWING	8/10/2014	10:30	MAIN FLOWING CLEAR. CLEANED UP DEBRIS FROM OVERFLOW	
120*	8/11/2014	11:42	UNK	5260 BUFORD HIGHWAY	ATLANTA	UNK	MANHOLE OVERFLOWING	8/11/2014	13:30	CHECK FOR LEAK AND FOUND MANHOLE OVERFLOWING	
121*	8/11/2014	16:17	UNK	2669 RANGEWOOD DRIVE	ATLANTA	UNK	MANHOLE SURCHARGING	8/11/2014	18:00	PRESSURE WASH MAIN TO REMOVE BLOCKAGE	

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122	8/14/2014	14:00	30	4314 ROCKBRIDGE ROAD	STONE MOUNTAIN	GR	GREASE BLOCKED 8 INCH MAIN	8/14/2014	15:05	PRESSURE WASHED MAIN 125 FEET TO CLEAR GREASE BLOCKAGE AT 125 FEET	CCTV 187 FEET TO FIND AND REMOVE ROOTS AT 94 FEET. PRESSURE WASHED 187 FEET TO REMOVE GREASE.
123*	8/15/2014	8:20	UNK	3359 BRETON CIRCLE	ATLANTA	UNK	UNKNOWN BLOCKAGE	8/15/2014	10:30	PRESSURE WASH MAIN 250FT TO REMOVE BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
124*	8/16/2014	10:23	UNK	3216 LYNWOOD DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	8/16/2014	12:00	RODDED 42FT UPSTREAM TO REMOVE BLOCKAGE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
125*	8/19/2014	19:27	UNK	1779 EAST CLIFTON ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	8/19/2014	21:00	RODDED 125FT TO RESTORE FLOW	
126*	8/22/2014	9:09	UNK	3639 TELSTAR DRIVE	ELLENWOOD	UNK	MANHOLE SURCHARGING	8/22/2014	10:30	RODDED MAIN 135FT TO RESTORE FLOW	
127*	8/29/2014	17:53	UNK	1442 CLAIRMONT ROAD	DECATUR	UNK	MANHOLE SURCHARGING	8/29/2014	22:00	RODDED 126FT TO REMOVE BLOCKAGE AND RESTORE FLOW	
128	9/2/2014	19:01	1,760	555 SPRUCE DRIVE	PINE LAKE	GR	GREASE BLOCKED 8 INCH MAIN	9/2/2014	19:45	PRESSURE WASHED MAIN 300 FEET TO REMOVE BLOCKAGE AT 100 FOOT AND RESTORE FLOW	CCTV 596 FEET TO INCLUDE PRESSURE WASHING AND ROOT REMOVAL
129*	9/7/2014	15:22	UNK	713 BOONE COURT	STONE MOUNTAIN	UNK	MANHOLE SURCHARGING	9/7/2014	0:00	RODDED AND PRESSURE WASH TO RESTORE FLOW	
130	9/17/2014	11:30	40	3292 BUFORD HIGHWAY	BROOKHAVEN	BRK LN/STR	PROPERTY LINE CLEAN-OUT STUB HAD PIPE SEPARATED	9/17/2014	12:55	REPAIRED SEPARATED PIPE ON STUB BY REPLACING LATERAL FROM PROPERTY LINE TO MAIN	CCTV PROPERTY LINE CLEANOUT 39 FEET AFTER REPAIR TO SHOW NO ISSUES
131*	10/6/2014	12:18	UNK	500 SOUTH COLUMBIA DRIVE	DECATUR	UNK	SURCHARGING MANHOLE	10/6/2014	14:18	PRESSURE WASHED 18FT TO CLEAR BLOCKAGE	
132	10/8/2014	14:35	150	7087 STONE STREET	LITHONIA	GR	GREASE BLOCKED MAIN	10/8/2014	16:29	RODDED 4 FEET UPSTREAM FROM S056 TO CLEAR BLOCKAGE FOLLOWED BY 100 FEET OF PRESSURE WASHING	CCTV 420 FEET DOWN FROM S050 AFTER PRESSURE WASHING LINE TO REMOVE GREASE AND ROOTS. NO DEFECTS FOUND 10-10-14.

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133*	10/12/2014	21:04	UNK	5312 ZACHARY DRIVE	STONE MOUNTAIN	GR	SURCHARGING MANHOLE	10/12/2014	23:00	RODDED DOWNSTREAM 1FT TO REMOVE GREASE BLOCKAGE	
134	10/13/2014	18:07	100	7040 PENDLEY STREET	LITHONIA	RTDB	ROOTS AND RAGS BLOCKED LINE	10/13/2014	20:30	RODDED 94 FEET FROM UNMARKED MANHOLE (153-S060) TO RESTORE FLOW FOLLOWED BY PRESSURE WASHING 200 FEET	REPLACED CLEANOUT ADAPTER AND CAP 10-15-14.
135*	10/14/2014	19:01	UNK	1942 EAST STARMOUNT WAY	DECATUR	UNK	MANHOLE LID WAS NOT ON	10/14/2014	22:00	REPLACED MANHOLE LID AND CLEANED AROUND AREA	
136	10/14/2014	15:30	300	1440 SOWELL ESTATE	STONE MOUNTAIN	STORM	HEAVY LOCAL RAIN FILLED LINES	10/14/2014	16:51	STORM ENDED AND OVERFLOW STOPPED. INSPECTED AREA FOR ANY ISSUES AND FOUND NONE	CCTV 5 FEET TO FIND SEPARATED JOINT. PART OF LARGER PROJECT PHASE II.
137	10/15/2014	19:54	100	7040 PENDLEY STREET	LITHONIA	GRRT	GREASE AND ROOTS BLOCKED MAIN AND STUB CAUSING OVERFLOW FROM	10/15/2014	21:00	PRESSURE WASHED 90 FEET OF 8 INCH MAIN TO UNBLOCK AND RODDED 4 INCH STUB TO UNBLOCK AND RESTORE FLOW.	CCTV RIGHT LINE AND FOUND A GARDEN HOSE IN LINE AT 90 FEET WHERE THE MAIN WAS BROKEN. HOSE REMOVED AND POINT REPAIR COMPLETED WITH 10 FEET OF PIPE REPLACED.
138*	10/16/2014	16:22	UNK	1609 TAMARACK TRAIL	DECATUR	RTDB	MANHOLE SURCHARGING PULL BACK RAGS AND ROOTS	10/16/2014	17:00	PRESSURE WASH TO REMOVE RAGS AND ROOT BLOCKAGE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
139*	10/17/2014	11:56	UNK	4980 HAMMERMILL ROAD	TUCKER	LFT STN FLR	BREAKER BURNED CENTER CONNECTION AND CAUSED LOW VOLTAGE	10/17/2014	12:06	LIFT STATION ELECTRICAL ISSUE CAUSED OVERFLOW	GA. POWER TO PULL THE MTR, SO THE ELECTRICAL COULD REPLACE THE BREAKER.
140*	10/17/2014	13:37	UNK	1484 BROCKETT ROAD	TUCKER	RT	MANHOLE SURCHARGING	10/17/2014	16:15	RODDED 75FT TO RESTORE FLOW AND CLEANED UP PREVIOUS OVERFLOW EVIDENCE	
141*	10/24/2014	12:06	UNK	3324 WAKEFIELD DRIVE	DECATUR	UNK	MANHOLE SURCHARGING	10/24/2014	13:30	RODDED 57FT DOWNSTREAM TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
142	10/24/2014	17:52	150	1757 WHITEHALL FOREST COURT	DECATUR	GRDB	GREASE AND RAGS BLOCKED MAIN	10/24/2014	19:00	PRESSURE WASHED 380 FEET FROM 077-S037 TO REMOVE BLOCKAGE AND RESTORE FLOW.	CCTV S053 THRU S048 956 FEET WITH PRESSURE WASHING TO REMOVE GREASE AND ROOTS. FOUND 10 FOOT PIECE OF 6 INCH PVC INSIDE LINE AND CORRECTED 10-28-14. CCTV AFTER POINT
143*	10/24/2014	17:09	UNK	1442 CLAIRMONT ROAD	DECATUR	UNK	MANHOLE SURCHARGING	10/24/2014	18:50	RODDED 10FT TO UNSTOP AND RESTORE FLOW	

2014 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
144*	10/26/2014	17:26	UNK	4583 CHERIE GLEN TRAIL	STONE MOUNTAIN	RT	MANHOLE SURCHARGING	10/26/2014	19:30	RODDED MAIN TO CLEAR ROOTS AND RESTORE FLOW	
145	10/28/2014	19:12	158	7050 BRUCE COURT	LITHONIA	GR	GREASE BLOCKED MAIN	10/28/2014	20:00	RODDED 3 FEET DOWN FROM 153-S066 TO UNSTOP AND RESTORE FLOW FOLLOWED BY 119 FEET OF PRESSURE WASHING	HIGH FLOW IN MAIN PREVENTED INITIAL CCTV. INSPECTED UP AND DOWNSTREAM MANHOLES AND FOUND NO ISSUES. FINAL CCTV SHOWED DEFECT AT INVERT AND REPAIR COMPLETED 1-
146	10/28/2014	14:09	630	8331 UNION GROVE ROAD	LITHONIA	GRDB	GREASE AND RAGS BLOCKED MAIN	10/28/2014	16:15	PRESSURE WASHED FROM S011 400 FEET TO REMOVE BLOCKAGE AT 200 FEET. ADDED DEGREASER TO LINE	POLE CAMERA INSPECTION OF 2 MANHOLES ON OCTOBER 29TH AND 5 ADDITIONAL ON 11-3 SHOWED NO DEFECTS. NOT POSSIBLE TO GET CCTV OFF ROAD THIS FAR
147*	10/29/2014	14:24	UNK	3840 AUSTIN CIRCLE	DECATUR	GR	MANHOLE SURCHARGING	10/29/2014	16:30	PRESSURE WASH TO REMOVE GREASE AND CLEAN UP EVIDENCE OF PREVIOUS OVERFLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
148*	11/1/2014	9:54	UNK	5312 ZACHARY DRIVE	STONE MOUNTAIN	GR	MANHOLE SURCHARGING	11/1/2014	12:45	RODDED MAIN TO CLEAR GREASE THAT CAUSED CLEANOUT OVERFLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
149	11/12/2014	10:12	60	6652 BROWNS MILL ROAD	LITHONIA	GR	GREASE BLOCKED MAIN	11/12/2014	11:00	RODDED 70 FEET UP FROM S317 TO CLEAR GREASE BLOCKAGE FOLLOWED BY 254 FEET OF PRESSURE WASHING BY STEP CLEANING	CCTV 772 FEET FROM S020 THRU S317 TO FIND AND CLEAN GREASE FROM LINE. RESET MANHOLE RING AND LID
150*	11/13/2014	13:21	UNK	7208 MONTEREY AVENUE	LITHONIA	UNK		UNK	UNK		
151	11/26/2014	9:24	5	5034 MEMORIAL DRIVE	DECATUR	GR	GREASE BLOCKED 8 INCH MAIN	11/26/2014	18:52	PRESSURE WASHED DOWNSTREAM FROM S011 FOR 200 FEET TO CLEAR BLOCKAGE AT 150 FEET	CCTV 278 FEET AND FOUND PROTRUDING TAP AT 155 FEET WHICH WAS REPAIRED 12-11-14
152	12/1/2014	15:23	5	790 DUNLEIGH COURT	STONE MOUNTAIN	RT	ROOTS BLOCKED 6 INCH LATERAL	12/1/2014	15:34	RODDED LATERAL 6 FEET AND REMOVED ROOTS TO RESTORE FLOW	CCTV LATERAL AND MAIN 97 FEET TO FIND AND REMOVE ROOTS FROM MAIN
153*	12/2/2014	12:46	UNK	5845 HILLVALE ROAD	LITHONIA	RT	ROOTS BLOCKED 8 INCH MAIN	12/2/2014	14:30	CLEANED ROOTS OUT OF MANHOLE AND PRESSURE WASHED MAIN	
154*	12/4/2014	12:04	UNK	1695 LINE STREET	DECATUR	GR	MANHOLES 15-184-S204 15-184-S207 & MANHOLE 15-184-S020 WAS COVER WITH	12/4/2014	14:30	PRESSURE WASHED MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)

2014 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	
155*	12/7/2014	18:54	UNK	1593 BOULDERWOODS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	12/7/2014	21:30	RODDED MAIN TO UNSTOP AND WASHED TO CLEAN	
156*	12/8/2014	12:50	UNK	4103 WESLEY CLUB DRIVE	DECATUR	GR	MANHOLE SURCHARGING	12/8/2014	16:00	RODDED 60FT TO REMOVE GREASE AND WASHED MAIN 600FT	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
157*	12/10/2014	14:01	UNK	3181 LECONTE AVENUE	ATLANTA	CC	CONTRACTOR IN NEIGHBORHOOD CLEANING & CCTV MAINS	12/10/2014	16:30	CLEANING CONTRACTOR CAUSED OVERFLOW	
158	12/22/2014	8:27	680	2335 MASSEY LANE	DECATUR	GRDB	GREASE, PAPER TOWELS AND TISSUE BLOCKED MAIN	12/22/2014	10:43	RODDED 8 INCH MAIN 175 FEET UNSUCCESSFULLY . PRESSURE WASHED LINE 200 FEET TO REMOVE BLOCKAGE AT 175 FEET FROM 160-S098.	CCTV MAIN 203 FEET FROM S099 TO FIND AND REMOVE ROOTS BY PRESSURE WASHING AND ROOT CUTTING
159*	12/23/2014	13:00	UNK	2459 ROCKCLIFF ROAD	ATLANTA	UNK	MANHOLE SURCHARGING AND CLEANOUT HOLDING	12/23/2014	0:00	PRESSURE WASHED 250FT TO REMOVE BLOCKAGE	
160*	12/30/2014	11:15	UNK	3087 HENDERSON ROAD	TUCKER	UNK	NO C/O ON THE ROW CLEARED OBSTRUCTION	12/30/2014	17:30	BLOCKAGE REMOVED TO RESTORE FLOW	
161*	12/30/2014	11:52	UNK	2687 CRESTDALE CIRCLE	ATLANTA	UNK	MANHOLE SURCHARGING	12/30/2014	15:30	RODDED 39FT TO RESTORE FLOW AND WASHED TO CLEAN MAIN	

* Newly reported SSOs

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DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up

Code Causes and Abbreviations	
GR	Grease
RT	Roots
DB	Debris
GRRT	Grease and Roots
GRDB	Grease and Debris
RTDB	Roots and Debris
GRRDDB	Grease, Roots and Debris
BRK LN/STR	Broken Main, Broken PIPE, Broken Structure
STORM	Storm Event(s)
OUTSIDE CON	Caused By Third Party/Contractor
MH	Manhole Issue/Damage
VAND	Vandalism
OTH	Other
CC	County Contractor
HO	Homeowner Improvement
CV	Missing Check Valve
UNK	Unknown
CRK BRK	Creek Crossing Break
PMP FLR	Pump Failure
LFT STN FLR	Lift Station Failure
TREE	Tree Fell and Damaged System
N/A	Not applicable

2014 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Building Back-ups

Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
1	1/8/2014	16:48	15	1443 HOLLY BANK CIRCLE	DUNWOODY	GRRT	GREASE AND ROOTS BLOCKED MAIN	1/8/2014	19:15	RODDED 165 FEET TO REMOVE BLOCKAGE FOLLOWED BY PRESSURE WASHING 334 FEET
2	1/27/2014	21:23	10	408 SOUTH SUSAN CREEK DRIVE	STONE MOUNTAIN	GRRT	GREASE AND ROOTS BLOCKED MAIN	1/27/2014	22:30	RODDED 8 INCH MAIN 30 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW AND PRESSURE WASHED 400 FEET AND MANHOLE 013-S018
3	2/1/2014	16:30	8	4103 GREEN OAK DRIVE	DORAVILLE	GR	GREASE BLOCKED LINE	2/1/2014	19:00	RODDED MAIN 150 FEET WITHOUT SUCCESS THEN PRESSURE WASHED MAIN 360 FEET TO REMOVE BLOCKAGE AT 320 FEET
4	2/5/2014	21:30	N/A	4488 HUNTINGTON CIRCLE	DUNWOODY	GRRT	GREASE AND ROOTS BLOCKED MAIN	2/6/2014	1:00	RODDED MAIN 130 FEET TO CLEAR BLOCKAGE AND PRESSURE WASHED 180 FEET TO CLEAN LINE
5	2/22/2014	22:43	8	1807 QUEENS WAY	CHAMBLEE	RT	ROOTS BLOCKED MAIN JUST OUTSIDE A FLUSH TANK	2/23/2014	1:30	RODDED 5 FEET FROM FLUSH TANK TO RESTORE FLOW
6	2/23/2014	22:25	100	1287 SUNLAND DRIVE	ATLANTA	RTDB	ROOTS AND DEBRIS (RAGS) BLOCKED LINE	2/23/2014	23:45	RODDED 30 FEET UPSTREAM FROM 241-S076 TO CLEAR BLOCKAGE
7	2/24/2014	20:25	45	1478 BILTMORE DRIVE	ATLANTA	DB	FOUND WATER COOLER BLOCKING MANHOLE INVERT LINE	2/24/2014	22:00	REMOVED COOLER AND RODDED MAIN 21 FEET DOWNSTREAM TO AN UNMAPPED MANHOLE TO RESTORE FLOW AND PRESSURE WASHED 75 FEET
8	2/25/2014	7:19	5	2391 HENDERSON PINES COURT	TUCKER	RT	ROOTS BLOCKED MAIN	2/25/2014	8:38	RODDED MAIN AND HIT ROOTS AND MADE POINT REPAIR TO STUB
9	2/27/2014	11:27	N/A	4898 PINNACLE DRIVE	STONE MOUNTAIN	OTH	COUNTY CREW HIT PRIVATE LATERAL DURING WATER LINE REPAIR	2/27/2014	11:50	REPAIRED 4 INCH PRIVATE LATERAL AND RECONNECTED TO 6 INCH PROPERTY LINE CLEANOUT
10	3/12/2014	17:49	50	1705 WOODCLIFF DRIVE	ATLANTA	RT	MAIN BLOCKED BY ROOTS CAUSING FLUSH TANK TO SURCHARGE AND ENTER	3/12/2014	19:00	ROOT CUT THE 8 INCH LINE 20 FEET TO CLEAR THE BLOCKAGE
11	4/14/2014	18:48	25	4659 BIRCH RIDGE TRAIL	STONE MOUNTAIN	OTH	SURCHARGED MANHOLE BEING PRESSURE WASHED AND SEWER WENT IN	4/14/2014	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
12	4/17/2014	9:15	45	3586 TURNER HEIGHTS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE IN MAIN CLEARED ITSELF	4/17/2014	9:40	PRESSURE WASHED LINE 250 FEET AFTER IT CLEARED ITSELF
13	4/21/2014	12:41	15	4152 BROWNLEE DRIVE	TUCKER	RT	ROOTS BLOCKED 8 INCH MAIN CAUSING SURCHARGED MANHOLE	4/21/2014	13:58	RODDED MAIN 75 FEET TO CLEAR ROOT BLOCKAGE FOLLOWED BY PRESSURE WASHING OF 115 FEET
14	4/23/2014	10:58	3,119	5036 MINOLA DRIVE	LITHONIA	BRK LN/STR	BROKEN MAIN CAUSED MANHOLE SURCHARGE AND BUILDING BACK-UP	4/23/2014	11:50	ESTABLISHED VACUUM TRUCKS TO KEEP SYSTEM DOWN WHILE POINT REPAIR IS MADE (COMPLETED REPAIR ON MAY 13, 2014)
15	5/1/2014	15:37	10	1953 MOUNT VERNON ROAD	DUNWOODY	GRRT	GREASE AND ROOTS BLOCKED MAIN	5/1/2014	18:10	ATTEMPTED TO ROD MAIN 110 FEET WITHOUT SUCCESS THEN PRESSURE WASHED 315 FEET TO REMOVE BLOCKAGE AT 165 FEET AND RESTORE FLOW
16	5/3/2014	10:02	50	4577 VILLAGE SPRINGS PLACE	DUNWOODY	DB	HEAVY PAPER TOWELS BLOCKED LINE	5/3/2014	11:00	RODDED 8 INCH MAIN FROM 351-S118 UP STREAM 150 FEET TO CLEAR BLOCKAGE FOLLOWED BY PRESSURE WASHING 400 FEET
17	5/21/2014	11:00	UNK	1010 HIDDEN BRANCHES COURT	DUNWOODY	UNK	UNKNOWN BLOCKAGE IN MAIN	5/21/2014	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
18	5/27/2014	21:22	80	1852 VERMACK COURT	DUNWOODY	OTH	FOUND CONCRETE IN MAIN CAUSING BLOCKAGE	5/27/2014	22:50	PRESSURE WASHED 150 FEET TO UNSTOP MAIN AND RESTORE FLOW AFTER UNSUCCESSFUL ATTEMPT TO ROD LINE
19	5/29/2014	15:53	200	1061 NORTH JAMESTOWN ROAD	DECATUR	GR	GREASE BLOCKED MAIN CAUSING BACK-UP OUT OF FLOOR DRAIN	5/29/2014	17:13	PRESSURE WASHED 8 INCH MAIN 250 FEET TO CLEAR GREASE BLOCKAGE AT 240 FEET

2014 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Building Back-ups										
Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
20	6/4/2014	10:30	1	1276 KENDRICK ROAD	BROOKHAVEN	OTH	PRESSURE WASHING CAUSED WATER TO BLOW OUT TOILET	6/4/2014	10:40	STOPPED PRESSURE WASHING
21	6/17/2014	21:00	28	2747 CRAVEY DRIVE	ATLANTA	RT	ROOTS BLOCKED MAIN	6/18/2014	11:00	ROOT CUT MAIN 83 FEET FROM 247-S070 TO CLEAR BLOCKAGE AT 36 FEET
22	6/23/2014	10:04	55	3721 STERLING RIDGE COURT	DECATUR	RT	ROOTS BLOCKED MAIN	6/23/2014	10:55	RODDED FROM 133-S071 DOWNSTREAM 56 FEET TO CLEAR ROOT BLOCKAGE AT 56 FEET AND RESTORE FLOW
23	7/4/2014	12:59	2	523 PINE DRIVE	PINE LAKE	GRRT	GREASE AND ROOTS BLOCKED MAIN	7/4/2014	13:38	RODDED 15 FEET DOWN FROM 041-S087 TO CLEAR BLOCKAGE AND RESTORE FLOW FOLLOWED BY 175 FEET OF PRESSURE WASHING
24	7/19/2014	10:54	960	3022 TEMPLEWOOD DRIVE	ATLANTA	RT	ROOTS BLOCKED MAIN	7/19/2014	11:42	RODDED MAIN 66 FEET TO REMOVE ROOT BLOCKAGE AND RESTORE FLOW FOLLOWED BY 280 FEET OF PRESSURE WASHING
28*	8/9/2014	21:30	100	2392 MIRIAN LANE	DECATUR	STORM	MANHOLES SURCHARGING ON 8 INCH LINE FROM HEAVY RAIN AND	8/9/2014	22:21	RODDED THE MAIN UPSTREAM 60 FEET TO CLEAR THE ROOT AND GREASE BLOCKAGE AND RESTORE FLOW
29*	8/11/2014	16:24	100	2277 CLOVERDALE DRIVE	ATLANTA	DB	ROCKS AND SAND BLOCKED MAIN	8/11/2014	20:00	AFTER ATTEMPTING TO ROD THE LINE IT WAS PRESSURE WASHED 423 FEET FROM 143-S208 UPSTREAM TO CLEAR BLOCKAGE AT 400 FEET AND RESTORE FLOW
27	9/11/2014	21:01	50	3713 AND 3715 CONCORD WAY	DORAVILLE	GRRT	GREASE AND ROOTS BLOCKED MAIN LINE	9/11/2014	21:50	RODDED 312-S077 173 FEET TO RESTORE FLOW
28	10/7/2014	20:52	10	1562 BURNSTONE DRIVE	STONE MOUNTAIN	GRRTDB	GREASE, ROOTS AND RAGS BLOCKED LINE	10/7/2014	21:30	RODDED MAIN 20 FEET TO REMOVE BLOCKAGE FOLLOWED BY 400 FEET OF PRESSURE WASHING
29	11/29/2014	19:28	200	5389 TRENTHAM DRIVE	DUNWOODY	GRDB	GREASE AND ROCKS BLOCKED LINE	11/29/2014	21:37	VACUUMED GREASE AND DEBRIS FROM MANHOLE 339-S206 TO RESTORE FLOW TO SYSTEM
30	12/14/2014	19:23	1,540	3805 MARLBOROUGH DRIVE	TUCKER	RT	ROOTS BLOCKED MAIN	12/14/2014	20:40	PRESSURE WASHED MAIN 50 FEET TO RESTORE FLOW
31	12/18/2014	14:41	10	2764 IDLEWILD ROAD	DECATUR	RT	ROOTS BLOCKED MAIN	12/18/2014	17:00	PRESSURE WASHED MAIN 283 TO RESTORE FLOW
32	12/22/2014	11:51	750	4630 NORTH SPRINGS COURT	DUNWOODY	RT	ROOTS BLOCKED MAIN	12/22/2014	15:40	PRESSURE WASHED 8 INCH MAIN UP FROM 351-S037 405 FEET TO CLEAR BLOCKAGE AT 90 FEET
33	12/31/2014	17:03	300	1365 CLIFTON ROAD	DECATUR	OUTSIDE CON	GREASE ACCUMULATED ON CONSTRUCTION DEBRIS FROM CONTRACTOR	12/31/2014	18:40	AFTER UNSUCCESSFULLY ATTEMPTING TO ROD LINE IT WAS PRESSURE WASHED 207 FEET FROM S048 TO S149 TO RESTORE FLOW

2014 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups That Likely Did Not Leave the Wastewater Collection and Transmission System*

Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
1*	1/9/2014	16:44	UNK	980 MAIN STREET	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE IN MAIN	1/9/2014	19:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
2*	1/11/2014	23:24	UNK	2182 KEHELEY DRIVE	DECATUR	STORM	STORM INDUCED EVENT	1/12/2014	0:00	STORM CAUSED BACKUP
3*	2/1/2014	14:38	UNK	2784 WILLIAMSBURG WAY	DECATUR	UNK	UNKNOWN BLOCKAGE IN MAIN	2/1/2014	16:00	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
4*	2/2/2014	15:11	UNK	1221 COLUMBIA DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE IN MAIN	2/2/2014	19:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
5*	2/6/2014	12:10	UNK	1244 OAKFIELD DRIVE	ATLANTA	DB	DEBRIS BLOCKED MAIN	2/6/2014	14:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
6*	2/8/2014	12:29	UNK	3554 RIVER MILL COURT	ELLENWOOD	UNK	UNKNOWN BLOCKAGE IN MAIN	2/8/2014	14:30	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
7*	2/10/2014	10:00	UNK	2413 ECHO DRIVE	ATLANTA	GRRT	GREASE AND ROOTS BLOCKED MAIN	2/10/2014	13:30	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
8*	2/10/2014	16:56	UNK	3160 BUFORD HIGHWAY	ATLANTA	UNK	UNKNOWN BLOCKAGE IN MAIN	2/10/2014	19:50	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
9*	2/17/2014	8:23	UNK	1198 SOUTH HAIRSTON ROAD	STONE MOUNTAIN	GRDB	GREASE AND DEBRIS BLOCKED MAIN	2/17/2014	10:30	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
10*	2/18/2014	10:09	UNK	5404 HILLDALE PARK COURT	LITHONIA	DB	DEBRIS BLOCKED MAIN	2/18/2014	12:30	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
11*	2/19/2014	14:25	UNK	2173 NEWGATE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE IN MAIN	2/19/2014	16:30	UNKNOWN
12*	2/24/2014	17:21	UNK	2649 MIRIAM LANE	DECATUR	UNK	UNKNOWN BLOCKAGE IN MAIN	2/24/2014	19:30	UNKNOWN
13*	2/26/2014	10:54	UNK	3751 MONTFORD DRIVE	CHAMBLEE	GRRT	GREASE AND ROOTS BLOCKED MAIN	2/26/2014	13:00	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
14*	3/4/2014	10:38	UNK	2308 SHALLOWFORD ROAD	ATLANTA	RT	ROOTS BLOCKED MAIN	3/4/2014	14:30	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
15*	3/4/2014	11:38	UNK	3030 WILSON ROAD	DECATUR	RT	ROOTS BLOCKED MAIN	3/4/2014	16:00	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
16*	3/12/2014	16:21	UNK	3188 DARLINGTON OAK DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE IN MAIN	3/12/2014	18:00	UNKNOWN
17*	3/25/2014	18:08	UNK	714 ROCKBOROUGH DRIVE	STONE MOUNTAIN	GRDB	GREASE AND DEBRIS BLOCKED MAIN	3/25/2014	22:30	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
18*	3/29/2014	12:29	UNK	4801 HUNTSMAN BEND	DECATUR	UNK	UNKNOWN BLOCKAGE IN MAIN	3/29/2014	15:30	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
19*	4/2/2014	17:44	UNK	1955 CANDLER ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE IN MAIN	4/2/2014	22:50	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW

2014 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups That Likely Did Not Leave the Wastewater Collection and Transmission System*

Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
20*	4/7/2014	10:24	UNK	5133 LAVISTA ROAD	TUCKER	GR	GREASE BLOCKED MAIN	4/7/2014	16:00	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
21*	4/12/2014	9:41	UNK	2980 HILLTOP DRIVE	CHAMBLEE	UNK	UNKNOWN BLOCKAGE IN MAIN	4/12/2014	11:45	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
22*	4/12/2014	13:50	UNK	5133 LAVISTA ROAD	TUCKER	UNK	UNKNOWN BLOCKAGE IN MAIN	4/12/2014	16:17	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
23*	4/12/2014	18:18	UNK	4721 OLD HIGHGATE ENTRY	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	4/12/2014	20:00	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
24*	4/13/2014	8:44	UNK	7028 BRECKEN PLACE	LITHONIA	UNK	UNKNOWN BLOCKAGE IN MAIN	4/13/2014	12:30	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
25*	4/24/2014	13:08	UNK	3125 WAKEFIELD DRIVE	DECATUR	GR	GREASE BLOCKED MAIN	4/24/2014	15:15	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
26*	4/25/2014	17:12	UNK	4425 REDWOOD STREET	DORAVILLE	UNK	UNKNOWN BLOCKAGE IN MAIN	4/25/2014	18:50	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
27*	4/28/2014	15:49	UNK	3222 BARKSIDE COURT	CHAMBLEE	GRRTDB	GREASE, ROOTS AND DEBRIS BLOCKED MAIN	4/28/2014	18:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
28*	6/4/2014	10:14	UNK	2245 CHESTNUT HILL CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE IN MAIN	6/4/2014	12:40	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
29*	6/9/2014	9:17	UNK	2718 CAGLE STREET	LITHONIA	UNK	UNKNOWN BLOCKAGE IN MAIN	6/9/2014	12:45	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
30*	6/9/2014	11:42	UNK	3595 SPRINGRUN DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE IN MAIN	6/9/2014	13:45	UNKNOWN
31*	6/15/2014	9:56	UNK	4860 BROWNS MILL FERRY ROAD	LITHONIA	UNK	UNKNOWN BLOCKAGE IN MAIN	6/15/2014	14:00	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
32*	6/16/2014	10:22	UNK	688 QUILLIAN AVENUE	DECATUR	UNK	UNKNOWN BLOCKAGE IN MAIN	6/16/2014	11:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
33*	6/22/2014	14:23	UNK	5115 ROCKBRIDGE ROAD	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE IN MAIN	6/22/2014	18:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
34*	6/27/2014	15:28	UNK	4248 ALLGOOD WAY	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE IN MAIN	6/27/2014	16:30	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
35*	7/7/2014	8:46	UNK	2740 ARCHWAY DRIVE	CHAMBLEE	UNK	UNKNOWN BLOCKAGE IN MAIN	7/7/2014	10:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
36*	7/7/2014	12:41	UNK	3447 MIDVALE ROAD	TUCKER	UNK	UNKNOWN BLOCKAGE IN MAIN	7/7/2014	15:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
37*	7/7/2014	13:23	UNK	2731 KNOLLVIEW DRIVE	DECATUR	DB	DEBRIS BLOCKED MAIN	7/7/2014	16:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
38*	7/18/2014	17:50	UNK	4631 BIRCH RIDGE TRAIL	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE IN MAIN	7/18/2014	19:00	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW

2014 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups That Likely Did Not Leave the Wastewater Collection and Transmission System*

Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
39*	7/26/2014	10:20	UNK	4037 CREEK STATION LANE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE IN MAIN	7/26/2014	13:00	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
40*	7/28/2014	14:16	UNK	2535 BURNT LEAF LANE	DECATUR	UNK	UNKNOWN BLOCKAGE IN MAIN	7/28/2014	16:33	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
41*	7/30/2014	11:36	UNK	1151 OTELLO AVENUE	CLARKSTON	RT	ROOTS BLOCKED MAIN	7/30/2014	13:30	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
42*	8/10/2014	13:14	UNK	2386 MIRIAM LANE	DECATUR	GRRT	GREASE AND ROOTS BLOCKED MAIN	8/10/2014	14:44	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
43*	8/18/2014	11:19	UNK	5723 TROWBRIDGE DRIVE	DUNWOODY	RT	ROOTS BLOCKED MAIN	8/18/2014	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
44*	8/27/2014	22:52	UNK	2308 FISHER TRAIL	ATLANTA	UNK	UNKNOWN BLOCKAGE IN MAIN	8/28/2014	1:30	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
45*	9/1/2014	18:47	UNK	618 KENILWORTH CIRCLE	STONE MOUNTAIN	RT	ROOTS BLOCKED MAIN	9/1/2014	16:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
46*	9/7/2014	12:30	UNK	2271 DUNHAVEN COURT	DUNWOODY	UNK	UNKNOWN BLOCKAGE IN MAIN	9/7/2014	15:30	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
47*	9/8/2014	13:38	UNK	3124 STRATFORD ARMS DRIVE	CHAMBLEE	CC	CONTRACTOR CAUSED	9/8/2014	16:30	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
48*	9/11/2014	6:46	UNK	4336 CARROLLWOOD DRIVE	STONE MOUNTAIN	GRRT	GREASE AND ROOTS BLOCKED MAIN	9/11/2014	10:21	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
49*	9/15/2014	12:30	UNK	4509 CENTRAL DRIVE	STONE MOUNTAIN	GRRT	GREASE AND ROOTS BLOCKED MAIN	9/15/2014	14:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
50*	9/18/2014	14:06	UNK	3284 RAYMOND DRIVE	DORAVILLE	GRDB	GREASE AND DEBRIS BLOCKED MAIN	9/18/2014	17:30	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
51*	9/25/2014	15:49	UNK	4334 ELMDALE DRIVE	TUCKER	UNK	UNKNOWN BLOCKAGE IN MAIN	9/25/2014	17:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
52*	9/29/2014	20:35	UNK	2471 MONTEZUMA CIRCLE	ELLENWOOD	GR	GREASE BLOCKED MAIN	9/29/2014	22:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
53*	10/3/2014	10:01	UNK	4206 WINDERMERE DRIVE	LITHONIA	UNK	UNKNOWN BLOCKAGE IN MAIN	10/3/2014	12:00	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
54*	10/4/2014	23:05	UNK	5581 REYNARD TRAIL	LITHONIA	UNK	UNKNOWN BLOCKAGE IN MAIN	10/5/2014	0:18	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
55*	10/7/2014	12:23	UNK	3796 WATKINS PLACE	ATLANTA	GRRT	GREASE AND ROOTS BLOCKED MAIN	10/7/2014	15:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
56*	10/9/2014	12:44	UNK	2299 SHASTA WAY	ATLANTA	UNK	UNKNOWN BLOCKAGE IN MAIN	10/9/2014	15:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
57*	11/3/2014	8:49	UNK	2101 CARTHAGE ROAD	TUCKER	GR	GREASE BLOCKED MAIN	11/3/2014	11:00	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW

2014 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups That Likely Did Not Leave the Wastewater Collection and Transmission System*

Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
58*	11/5/2014	17:36	UNK	4725 ABERDEEN LANE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE IN MAIN	11/5/2014	20:00	UNKNOWN
59*	11/10/2014	11:53	UNK	3243 WILTSHIRE DRIVE	DECATUR	DB	DEBRIS BLOCKED MAIN	11/10/2014	14:00	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
60*	11/10/2014	14:20	UNK	2533 WESLEY CHAPEL ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE IN MAIN	11/10/2014	15:30	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
61*	11/11/2014	20:03	UNK	3175 REHOBOTH DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE IN MAIN	11/11/2014	9:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
62*	11/14/2014	22:44	UNK	1690 CHANTILLY DRIVE	ATLANTA	GR	GREASE BLOCKED MAIN	11/14/2014	23:40	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
63*	11/18/2014	12:46	UNK	4685 CHAMBLEE DUNWOODY ROAD	DUNWOODY	GR	GREASE BLOCKED MAIN	11/18/2014	16:30	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
64*	11/19/2014	10:20	UNK	1551 MARKAN DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE IN MAIN	11/19/2014	13:00	REPAIRED LATERAL TO RESTORE FLOW TO HOUSE
65*	12/8/2014	10:22	UNK	2677 CAVALIER DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE IN MAIN	12/8/2014	13:00	UNKNOWN
66*	12/15/2014	9:21	UNK	1049 FERNDAL STREET	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE IN MAIN	12/15/2014	12:00	UNKNOWN
67*	12/17/2014	12:45	UNK	1294 OLD COUNTRYSIDE CIRCLE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE IN MAIN	12/17/2014	15:00	UNKNOWN
68*	12/17/2014	14:33	UNK	2421 HAWTHORNE DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE IN MAIN	12/17/2014	15:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
69*	12/19/2014	13:40	UNK	2636 ARLOWNE DRIVE	TUCKER	RT	ROOTS BLOCKED MAIN	12/19/2014	15:15	RODDED THE SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
70*	12/24/2014	6:57	UNK	4590 HEARTHSTONE COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE IN MAIN	12/24/2014	10:00	REPAIRED LATERAL TO REMOVE ROOTS AND RESTORE FLOW

* Newly reported SSOs

2014 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Code Causes and Abbreviations	
GR	Grease
RT	Roots
DB	Debris
GRRT	Grease and Roots
GRDB	Grease and Debris
RTDB	Roots and Debris
GRRDDB	Grease, Roots and Debris
BRK LN/STR	Broken Main, Broken Line, Broken Structure
STORM	Storm Event(s)
OUTSIDE CON	Caused By Third Party/Contractor
MH	Manhole Issue/Damage
VAND	Vandalism
OTH	Other
CC	County Contractor
HO	Homeowner Improvement
CV	Missing Check Valve
UNK	Unknown
CRK BRK	Creek Crossing Break
PMP FLR	Pump Failure
LFT STN FLR	Lift Station Failure
TREE	Tree Fell and Damaged System
N/A	Not Applicable

* During the County's comprehensive review of all Service Requests for 2014, it became apparent that some Service Requests did not contain enough detail to definitively determine if any materials actually left the County's WCTS. Out of an abundance of caution, those situations in which such questions remained have been included in this section. As has been previously communicated, the County has revised the service request forms and is retraining all response crews on the level of detail required in such reports.

2015 SERVICE REQUESTS REVIEW RESULTS

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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
1	1/4/2015	6:12	N	Y	5,175	101 GREEN STREET	DECATUR	214-s013	8	STORM	STORM INDUCED SPILL	SHOAL CREEK	WEST	1/4/2015	9:39	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	1/4/2015	1/5/2015	CCTV FROM S2013 TO S214 SHOWED MINOR BELLIES IN LINE
2	1/4/2015	6:14	N	Y	47,575	1615 MELANIE COURT	DECATUR	184-s004	15	STORM	STORM INDUCED SPILL	SHOAL CREEK	N/A	1/4/2015	9:07	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	1/4/2015	1/5/2015	INSPECTION ALONG CREEK SHOWED 4 VENTED MANHOLE LIDS, ONE AT GROUND LEVEL AND 2 NEEDING SEALED - 7 MANHOLES UPGRADED ON 1-8-15
3*	1/4/2015	8:50	N	N	UNK	1440 SOWELL ESTATES	STONE MOUNTAIN	141-s110	8	STORM	STORM INDUCED SPILL	SOUTH FORK PEACHTREE CREEK	N/A	1/4/2015	10:45	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	-	-	PART OF ENGINEERING STUDY AREA OF TUCKER CLARKSTON OUTFALL
4	1/6/2015	14:48	N	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	1/6/2015	1/7/2015	PRESSURE WASHED A RELINED 8 INCH MAIN 431 FEET TO REMOVE GREASE LOCATED MANHOLE S104 AND MARKED IT
5	1/8/2015	8:52	N	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	1/8/2015	1/9/2015	CCTV 328 FEET TO FIND NO OTHER ISSUES
6*	1/10/2015	15:41	N	N	UNK	3000 EMBER DRIVE	DECATUR	121-s024	24	UNK	UNKNOWN BLOCKAGE CAUSED SPILL	SHOAL CREEK	N/A	1/10/2015	17:30	RODDED FROM MANHOLE AND CLEARED BLOCKAGE TO RESTORE FLOW	-	-	CCTV MAIN AND FOUND MINOR ROOTS AND PRESSURE WASHED MAIN TO CLEAN (ADDITIONALLY, THIS AREA IS SCHEDULED FOR GENERAL ASSESSMENT INCLUDING SMOKE
7	1/19/2015	17:26	N	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 MAIN UP FROM S011 FOR 300 FEET TO CLEAR BLOCKAGE AT 295 FEET IN MANHOLE S214 AND RESTORE FLOW	1/20/2015	1/20/2015	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
8	1/21/2015	14:55	N	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	1/22/2015	1/22/2015	CCTV 266 FEET AND FOUND A ROOT CUTTER AND ROOTS BLOCKING THE MAIN AT 57 FEET ALONG WITH AN OFFSET JOINT AT 166 FEET
9	1/21/2015	15:17	N	N	1,960	3148 MEADOW GLADE COURT	LITHONIA	096-s047	8	GR	GREASE BLOCKED MAIN	SNAPPINGER CREEK	U	1/21/2015	16:55	PRESSURE WASHED MAIN DOWN 226 FEET TO REMOVE BLOCKAGE AT 110 FEET AND RESTORE FLOW	1/22/2015	1/22/2015	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
10	1/22/2015	11:17	N	N	10	3403 GLENWOOD ROAD	DECATUR	169-s003	8	CRK BRK	CREEK CROSSING JOINT LEAKING	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	1/22/2015	1/23/2015	CCTV RELINED MAIN DOWN FROM S008 TO FIND NO DEFECTS RIP-RAPPED EXCAVATION AREA
11	1/22/2015	13:17	N	N	6,000	4154 REDAN ROAD	STONE MOUNTAIN	222-s003	8	GR	GREASE BLOCKED MAIN	SNAPPINGER CREEK	N/A	1/22/2015	15:47	PRESSURE WASHED MAIN UP FROM S004 TO REMOVE BLOCKAGE AT 100 FEET	1/22/2015	1/23/2015	CCTV 114 FEET DOWN FROM S003 TO S004 AND FOUND NO DEFECTS SEALED S003 RING
12	1/24/2015	13:30	N	N	3,080	3924 ROMAN COURT	TUCKER	187-s043	8	TREE	TREE FELL AND DAMAGED MAIN	SOUTH FORK PEACHTREE CREEK	N/A	1/24/2015	16:04	REPAIRED DAMAGED PIPE	1/25/2015	1/26/2015	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
13	1/29/2015	13:04	N	N	1,960	335 WEST PONCE DE LEON	DECATUR	246-s142	8	DB	ROCKS BLOCKED MAIN	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	1/29/2015	1/30/2015	CCTV 430 FEET DOWN FROM S141 TO S054 TO FIND NO DEFECTS PRESSURE WASHING PRIOR TO EXAMINATION REMOVED 3 BUCKETS OF ROCKS
14	2/2/2015	12:31	N	N	3,465	7619 UNION GROVE ROAD	LITHONIA	186-s013	10	VAND	BOULDER BLOCKED MANHOLE OUTLET	TOM GEORGE CREEK	N/A	2/2/2015	13:48	INSERTED GOOSENECK IN MANHOLE TO MOVE BOULDER OUT OF WAY AND RESTORE FLOW	2/3/2015	2/3/2015	POLE CAMERA INSPECTION OF S013 TO S001 SHOWED NO DEFECTS IN THE 2 MANHOLES
15	2/3/2015	12:07	N	N	3,492	3788 CROSSVALE ROAD	LITHONIA	052-s214	8	MH	FOUR 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	2/4/2015	2/5/2015	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
16	2/4/2015	11:28	N	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	PRESSURE WASHED MAIN 265 FEET TO REMOVE BLOCKAGE AT 165 FEET AND RESTORE FLOW	2/4/2015	2/5/2015	CONTRACTOR WORKING IN AREA WILL DO FOLLOW-UP CLEANING AND CCTV THE LINE
17*	2/4/2015	19:27	N	N	UNK	5600 HUNTERS VALLEY	LITHONIA	051-s051	8	UNK	UNKNOWN BLOCKAGE CAUSED SPILL	POLE BRIDGE CREEK	U	2/4/2015	21:30	RODDED MANHOLE TO UNSTOP BLOCKAGE AND RESTORE FLOW	-	-	CCTV MAIN IN AREA AND FOUND NO DEFECTS. PRESSURE WASH MAIN TO CLEAN
18	2/5/2015	15:56	N	N	1,320	4101 DUNWOODY CLUB DRIVE	DUNWOODY	341-s271	8	DB	RAGS AND WIPES BLOCKED MAIN	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	2/5/2015	2/6/2015	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
19	2/17/2015	9:27	N	Yes	43,900	4867 ASHFORD DUNWOODY ROAD	DUNWOODY	363-s018	10	DB	MEDICAL WIPES AND BANDAGES BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	N/A	2/17/2015	19:39	AFTER MULTIPLE ATTEMPTS TO REMOVE RAGS FROM MAIN, A BYPASS PUMP WAS SET UP TO CONTROL THE SPILL WHILE WORK CONTINUED ON THE MAIN	2/18/2015	2/18/2015	INVESTIGATE PRIVATE LINES AND LOCATED SOURCE OF RAGS NOTIFICATION MADE ON 3-20-15 BY LETTER HEALTH DEPARTMENT NOTIFIED ALSO

2015 SERVICE REQUESTS REVIEW RESULTS

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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
20	2/17/2015	10:40	N	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	2/18/2015	1/15/2000	CCTV 427 FEET FROM S099 TO S097 TO FIND AND REMOVE ROOTS AT 398 FEET
21*	2/17/2015	10:16	N	N	UNK	1155 ZONOLITE ROAD	ATLANTA	107-s035	10	UNK	UNKNOWN CAUSE OF SPILL	SOUTH FORK PEACHTREE CREEK	N/A	2/17/2015	11:30	ARRIVED TO FIND NO ACTIVE SPILL. MADE REQUEST FOR LAB TO TEST CREEK FOR SEWER	-	-	LAB WAS UNABLE TO TAKE SAMPLE DUE TO RAIN
22	2/22/2015	16:26	N	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 MAIN DOWN FROM S021 TO CLEAR BLOCKAGE AT 30 FEET FOLLOWED BY 160 FEET OF PRESSURE WASHING	2/22/2015	2/23/2015	CCTV 209 FEET FROM S021 TO S020 TO FIND AND REMOVE GREASE AND ROOTS NO OTHER ISSUES NOTED
23	2/23/2015	12:18	N	N	5,390	4406 SNAPPINGER WOODS DRIVE	DECATUR	128-s004 and s005	10	GRDB	GREASE AND RAGS BLOCKED MAIN CAUSING 2 MANHOLES TO OVERFLOW	SNAPPINGER CREEK	U	2/23/2015	13:35	PRESSURE WASHED 420 FEET FROM S006 TO CLEAR BLOCKAGE AT 50 FEET AND RESTORE FLOW	2/24/2015	2/26/2015	CCTV 50 FEET FROM S005 TO S006 IN HEAVY FLOW TO FIND AND REMOVE GREASE AND NO ADDITIONAL ISSUES
24	3/5/2015	13:51	N	N	4,680	3589 INDIAN CREEK WAY	CLARKSTON	045-s224	12	VAND	SEWER MAIN BLOCKED WITH LOGS AND STICKS	INDIAN CREEK	U	3/5/2015	15:35	REMOVED LOGS AND STICKS FROM MAIN BY ROOT CUTTING	3/6/2015	3/6/2015	INSTALLED LOCKING MANHOLE LID ON 3-19-15
25	3/12/2015	9:00	N	Yes	67,560	2515 NORTHEAST EXPRESSWAY	CHAMBLEE	234-s063	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN AT MANHOLE	NORTH FORK PEACHTREE CREEK	U	3/12/2015	13:09	PRESSURE WASHED 320 FEET UP FROM S017 TO CLEAR BLOCKAGE AT 293 FEET	3/12/2015	3/13/2015	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
26	3/17/2015	7:56	N	N	2,760	2712 NORTH DECATUR ROAD	DECATUR	049-s038	8	DB	RAGS AND WIPES BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	C	3/17/2015	9:05	ROOT CUT AND PRESSURE WASHED 50 FEET OF MAIN TO REMOVE THE RAGS AND WIPES	3/17/2015	3/19/2015	CCTV 302 FEET FROM S039 TO S040 TO FIND NO OTHER MEDICAL RELATED RAGS OR WIPES IN THE LINE NO OTHER DEFECTS NOTED
27	3/17/2015	10:42	N	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	3/17/2015	3/19/2015	CCTV 37 FEET FROM S066 TO S138 TO FIND MINOR OFFSET INVERT JUST OUTSIDE MANHOLE AND CIRCUMFERENTIAL CRACK THAT ALLOWED SEWAGE TO ESCAPE AND ENTER
28	3/23/2015	8:14	N	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	3/23/2015	3/23/2015	MANHOLES UNCOVERED 4-30-15 EDUCATION VISIT TO HOSPITAL ON 6-2-15
29	3/23/2015	11:55	N	N	2,275	4547 BIRCH RIDGE TRAIL	STONE MOUNTAIN	192-s011	10	GRRT	GREASE AND ROOTS BLOCKED MAIN	SNAPPINGER CREEK	U	3/23/2015	13:26	PRESSURE WASHED FROM S005 400 FEET TO REMOVE BLOCKAGE AT 380 FEET	3/23/2015	3/26/2015	CCTV 198 FEET FROM S006 TO S005 TO FIND AND REMOVE ROOTS
30	3/25/2015	12:50	N	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	PRESSURE WASHING 320 FEET TO REMOVE BLOCKAGE AT 232 FEET TO RESTORE FLOW	3/25/2015	3/26/2015	CCTV 318 FEET FROM S089 TO S088 TO FIND AND REMOVE ROOTS
31	3/29/2015	18:26	N	Yes	37,900	216 WINTERSPARK DRIVE	DORAVILLE	340-s009	8	GRDB	GREASE AND ROOTS BLOCKED 10 INCH MAIN CAUSING 8 INCH MAIN TO	NANCY CREEK	2	3/30/2015	0:45	PRESSURE WASHED MAIN FROM S200 150 FEET TO REMOVE BLOCKAGE AT 150 FEET	3/30/2015	3/30/2015	BREAK DOWN OUTSIDE OF MANHOLE AFTER REPAIR THE LINE WAS PRESSURE WASHED TO REMOVE GREASE AND DEBRIS
32*	4/1/2015	11:29	N	N	UNK	404 DREXEL AVENUE	DECATUR	236-s021	8	UNK	UNKNOWN CAUSE OF PAST SPILL	PEAVINE CREEK	U	4/1/2015	12:30	PRESSURE WASHED ONE SECTION OF MAIN TO CLEAR ANY BLOCKAGES. MAIN FLOWING CLEAR AT THIS TIME	-	-	
33	4/2/2015	16:35	N	N	50	924 BELLE GLADE DRIVE	STONE MOUNTAIN	068-s212	15	CRK BRK	BROKEN MAIN REVEALED ON CREEK CROSSING DURING PRESSURE	SNAPPINGER CREEK	C	4/2/2015	16:40	STOPPED PRESSURE WASHING ACTIVITY UNTIL REPAIRS MADE	4/2/2015	4/6/2015	CCTV MAIN 70 FEET FROM S091 TO S212 TO FIND 2 CRACKS IN THE CREEK CROSSING PIPE
34	4/7/2015	9:15	N	N	50	949 DUNSTAN LANE	STONE MOUNTAIN	094-s049	8	UNK	UNKNOWN BLOCKAGE CAUSED SPILL	SNAPPINGER CREEK	D	4/7/2015	9:30	CLEARED BLOCKAGE AT 50 FEET FROM MANHOLE 094-S049	4/7/2015	4/8/2015	CCTV MAIN 174 FEET FROM S049 TO S048 TO FIND AND REMOVE ROOTS AT 60, 113, AND 142 FEET
35	4/8/2015	11:46	N	N	4,620	1781 DRESDEN DRIVE	BROOKHAVEN	243-s085	10	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	A	4/8/2015	13:03	PRESSURE WASHED MAIN FROM S073 126 FEET TO REMOVE BLOCKAGE AT 91 FEET AND RESTORE FLOW	4/8/2015	4/9/2015	CCTV 336 FEET FROM S085 TO S073 TO FIND AND REMOVE FINE ROOTS
36	4/13/2015	11:45	N	N	2,720	1001 CLIFFSIDE RUN	LITHONIA	066-s021	8	GR	GREASE BLOCKED MAIN	NORTH CROOKED CREEK	A	4/13/2015	12:53	PRESSURE WASHED MAIN 380 FEET FROM S019 TO CLEAR BLOCKAGE AT 373FEET AND RESTORE FLOW	4/13/2015	4/14/2015	CCTV MAIN 394 FEET UPSTREAM AFTER REPAIR COMPLETED TO FIND AND REMOVE GREASE AND ROOTS
37	4/16/2015	11:18	N	N	2,480	3768 ASHFORD CREEK AVENUE	BROOKHAVEN	305-s048	8	GRDB	GREASE, RAGS AND ROCKS BLOCKING MAIN	NANCY CREEK	U	4/16/2015	12:20	RODDED MAIN FROM S047 FOR 25 FEET TO RESTORE FLOW FOLLOWED BY 700 FEET OF PRESSURE WASHING TO REMOVE DEBRIS	4/16/2015	4/17/2015	CCTV 351 FEET FROM S048 TO S047 TO FIND AND REMOVE GREASE
38	4/16/2015	18:20	N	N	4,980	1635 SUGAR DOWNS COURT	ATLANTA	110-a023	8	GR	GREASE BLOCKED MAIN	SUGAR CREEK	N/A	4/16/2015	19:43	RODDED MAIN FROM S112 FOR 144 FEET TO RESTORE FLOW	4/16/2015	4/17/2015	CCTV 263 FEET FROM S023 TO FIND GREASE IN THE MAIN AND AT CREEK CROSSING WHICH WAS REMOVED BY PRESSURE WASHING 600 FEET

2015 SERVICE REQUESTS REVIEW RESULTS

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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
39	4/20/2015	8:58	N	N	1,340	3892 BUFORD HIGHWAY	BROOKHAVEN	236-s070	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	A	4/20/2015	10:05	PRESSURE WASHED 400 FEET TO REMOVE BLOCKAGE AT 40 FEET AND RESTORE FLOW	4/20/2015	4/21/2015	CCTV 643 FEET FROM S070 TO S038 TO FIND AND REMOVE GREASE
40	4/20/2015	10:34	N	N	1,280	2505 COLUMBIA DRIVE	DECATUR	122-p008	8	GR	GREASE BLOCKED MAIN CAUSING A PRIVATE SERVICE TO OVERFLOW	SHOAL CREEK	U	4/20/2015	11:38	PRESSURE WASHED MAIN FROM S128 UP 100 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW	4/20/2015	4/21/2015	CCTV 405 FEET FROM S126 TO S128 TO FIND AND REMOVE GREASE
41	4/24/2015	12:45	N	N	4,590	2710 DRESDEN DRIVE	CHAMBLEE	268-s046	10	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	N/A	4/24/2015	14:27	PRESSURE WASHED THE MAIN 300 FEET TO REMOVE BLOCKAGE AT 110 FEET FROM S045	4/25/2015	4/27/2015	
42	4/30/2015	13:52	N	N	500	1666 WEST CARIBAEA TRAIL	DECATUR	109-s111	12	BRK LN/STR	BROKEN MAIN IN CREEK BANK	SUGAR CREEK	N/A	4/30/2015	18:10	DUG A BERM TO CONTAIN SPILL UNTIL REPAIR COULD BE MADE	4/30/2015	5/1/2015	APPEARS RIP-RAP USED FOR EROSION CONTROL CAUSED PIPE SEPARATION WHEN PLACED OVER THE SHALLOW BURY PIPE CCTV 257 FEET DOWN STREAM AFTER REPAIR TO FIND AND
43	5/4/2015	9:50	N	N	1,600	3954 MEMORIAL COLLEGE AVENUE	CLARKSTON	043-s058	8	GR	GREASE BLOCKED MAIN	SNAPPINGER CREEK	D	5/4/2015	10:30	RODDED MAIN 150 FEET FROM S202 UPSTREAM TO REMOVE GREASE AND RESTORE FLOW	5/4/2015	5/6/2015	CCTV 194 FEET FROM S202 TO S058 AND FOUND AND REMOVED GREASE BY PRESSURE WASHING
44	5/18/2015	10:04	N	N	5,040	1760 MASON MILL ROAD	ATLANTA	104-s050	8	GR	GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	U	5/18/2015	12:10	RODDED MAIN 174 FEET FROM S010 UPSTREAM TO REMOVE GREASE AND RESTORE FLOW	5/18/2015	5/18/2015	CCTV 197 FEET FROM S050 TO S010 TO FIND AND REMOVE GREASE BY PRESSURE WASHING
45	6/17/2015	15:07	N	N	5,640	3095 REVERE COURT	DORAVILLE	312-s070	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	U	6/17/2015	16:41	PRESSURE WASHING 700 FEET TO REMOVE GREASE BLOCKAGE AT 321 FEET	6/17/2015	6/18/2015	CCTV 726 FEET FROM S077 TO S03 TO FIND NO DEFECTS
46	6/19/2015	18:07	N	N	3,520	1430 SKYHAVEN ROAD	ATLANTA	143-s207	8	DB	ROCKS AND SAND BLOCKED MAIN CAUSING LEAK AT JOINT	ENTRENCHMENT CREEK	U	6/19/2015	19:35	PRESSURE WASHING MAIN 339 FEET TO REMOVE DEBRIS AT 125 FEET	6/20/2015	6/22/2015	CCTV 420 FEET FROM S211 TO S207 FOUND LARGE ROCK BLOCKING MAIN WHICH WAS REMOVED
47	6/22/2015	13:40	N	N	4,920	560 SUSAN CREEK DRIVE	STONE MOUNTAIN	042-s209	8	GR	GREASE BLOCKED MAIN	SNAPPINGER CREEK	C	6/22/2015	15:43	PRESSURE WASHED MAIN 180 FEET DOWN FROM S210 TO REMOVE GREASE AT 125 FEET AND RESTORE FLOW	6/22/2015	6/23/2015	CCTV 125 FEET FROM S210 TO S208 GREASE BUILD UP FROM 15 INCH LINE INTO 8 INCH LINE
48	6/24/2015	10:13	N	N	3,760	1355 HUNTINGTON PLACE COURT	LITHONIA	127-s084	8	GR	GREASE BLOCKED MAIN	NORTH CROOKED CREEK	U	6/24/2015	11:47	PRESSURE WASHING 600 FEET UPSTREAM FROM S062 TO REMOVE BLOCKAGE AT 286 FEET AND RESTORE FLOW	6/24/2015	6/25/2015	CCTV 363 FEET FROM S084 TO S073 TO FIND NO DEFECTS
49	7/15/2015	11:43	N	N	6,060	4168 WOODWIN COURT	DORAVILLE	336-s009	8	GR	GREASE BLOCKED MAIN	NANCY CREEK	1	7/15/2015	13:24	PRESSURE WASHED MAIN 316 FEET TO REMOVE BLOCKAGE AT 155 FEET AND RESTORE FLOW	7/15/2015	7/17/2015	CCTV 314 FEET FROM S009 TO S024 TO FIND OFFSET JOINT AT 27 FEET CAUSING GREASE ACCUMULATION
50	7/19/2015	12:34	N	N	3,920	7840 OLD COVINGTON ROAD	LITHONIA	200-s017	8	LFT STN FLR	LEVEL CONTROL FAILED AND CAUSED OVERFLOW FROM MANHOLE	TOM GEORGE LAKE	LAKE	7/19/2015	14:12	TECHNICIAN PUT STATION IN MANUAL AND MADE REPAIR	7/20/2015	7/22/2015	MANHOLE S017 RAISED 8-12-15
51	7/27/2015	12:44	N	N	920	3806 DEDEE COURT	TUCKER	228-s022	8	RT	ROOTS BLOCKED MAIN	PEACHTREE BRANCH	U	7/27/2015	13:30	RODDED UP FROM S022 75 FEET TO REMOVE ROOTS AT 35 FEET AND RESTORE FLOW PRESSURE WASHED 800 FEET ALSO	7/27/2015	7/29/2015	CCTV SHOWS ROOT INFILTRATION AT JOINTS, SMALL HOLE AND BROKEN STUB ROOT CONTROL COMPLETED 10-19-15 FOR 650 FEET OF LINE
52	7/30/2015	10:17	N	N	25	2829 OSBORNE ROAD	ATLANTA	240-s208	8	BRK LN/STR	LEAK BEHIND DAMAGED CULVERT BOX WALL SEEPING INTO STORM	NANCY CREEK	U	7/30/2015	15:30	SET UP VAC TRUCK TO CONTROL SPILL WHILE MAIN REPAIRED	7/31/2015	7/31/2015	CCTV FROM S208 TO S126 FOR 152 FEET TO FIND NO ADDITIONAL DEFECTS AFTER REPAIR COMPLETED
53	8/2/2015	10:41	N	N	3,150	260 NORTHERN AVENUE	AVONDALE	011-p035	15	GR	GREASE BLOCKED MAIN CAUSING PRIVATE MANHOLE TO OVERFLOW	INDIAN CREEK	A	8/3/2015	11:51	PRESSURE WASHED MAIN FROM S050 DOWN 225 FEET TO CLEAR BLOCKAGE	8/3/2015	8/4/2015	CCTV MAIN FROM S050 154 FEET AND CAMERA WENT UNDERWATER
54	8/3/2015	14:10	N	N	900	5099 ROCKBRIDGE ROAD	STONE MOUNTAIN	039-s077	8	GR	GREASE BLOCKED MAIN AND CUSTOMER REMOVED STAND PIPE ON CLEANOUT	BARBASHELA CREEK	U	8/3/2015	14:55	PRESSURE WASHED UP FROM S077 103 FEET TO REMOVE BLOCKAGE AT 60 FEET AND RESTORE FLOW	8/3/2015	8/4/2015	CCTV FROM S061 TO S077 TO FIND AND REMOVE ROOT BALL AT 359 FEET
55	8/5/2015	12:53	N	N	1,500	5987 MAGNOLIA RIDGE	STONE MOUNTAIN	065-s004	8	GR	GREASE BLOCKED MAIN	NORTH CROOKED CREEK	U	8/5/2015	14:08	PRESSURE WASHED FROM S003 475 FEET TO CLEAR BLOCKAGE AT 225 FEET	8/5/2015	8/6/2015	CCTV 390 FEET FROM S004 TO S003 TO FIND AND REMOVE ROOTS
56	8/7/2015	10:13	N	N	100	1506 ROCHELLE DRIVE	DUNWOODY	346-s024	8	BRK LN/STR	CREEK CROSSING MAIN BROKEN AT BANK	NORTH FORK NANCY CREEK	U	8/7/2015	12:30	SET UP VAC TRUCK TO CONTROL SPILL WHILE MAIN REPAIRED	8/7/2015	8/10/2015	CCTV 100 FEET FROM S037 TO FIND A CRACK IN THE BELL AT THE JUNCTION BETWEEN CONCRETE AND DIP PIPING
57	8/11/2015	12:51	N	N	720	4103 WESLEY CLUB DRIVE	DECATUR	126-s013	8	GRDB	GREASE, RAGS, AND WIPES BLOCKED MAIN	COBBS CREEK FOWLER BRANCH	U	8/11/2015	13:27	RODDED MAIN TO CLEAR GREASE AND DEBRIS 64 FEET FROM S012 FOLLOWED BY PRESSURE WASHING 82 FEET	8/12/2015	8/12/2015	CCTV 270 FEET FROM S013 TO S012 TO FIND AND REMOVE GREASE BY PRESSURE WASHING

2015 SERVICE REQUESTS REVIEW RESULTS

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Spills

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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
58	8/13/2015	15:57	N	N	1,080	4776 SNAPPINGER WOODS DRIVE	DECATUR	008-s004	8	GR	GREASE BLOCKED MAIN	SNAPPINGER CREEK	U	8/13/2015	16:51	RODDED 6 FEET DOWN FROM S003 TO CLEAR BLOCKAGE AND RESTORE FLOW	8/13/2015	8/14/2015	POLE CAMERA INSPECTION SHOWED DEBRIS AND REMOVED BY CLEANING CONTRACTORS RE-EDUCATED CLEANING CONTRACTOR TO ASSURE DEBRIS AND GREASE ARE PROPERLY
59	8/17/2015	10:39	N	N	2,400	5935 MAGNOLIA RIDGE	STONE MOUNTAIN	065-s500	8	GR	GREASE BLOCKED MAIN	NORTH CROOKED CREEK	U	8/17/2015	11:39	RODDED DOWN FROM S500 15 FEET TO CLEAR GREASE AND RESTORE FLOW	8/17/2015	8/17/2015	CCTV 291 FEET FROM S500 TO S021 TO FIND AND REMOVE GREASE BY PRESSURE WASHING
60	8/18/2015	10:49	N	N	100	2748 SOUTH BAMBY LANE	CHAMBLEE	243-s146	18	GRDB	LEAKING JOINT AT THE CREEK BANK AND RAG BLOCKAGE CAUSING	NORTH FORK PEACHTREE CREEK	A	8/18/2015	11:40	PRESSURE WASHED MAIN 600 FEET UP FROM S046 TO REMOVE GREASE AND RAG OBSTRUCTION AT 50 FEET	8/18/2015	8/19/2015	CONTRACTORS TO DO LINE INVESTIGATION IN 18 INCH LINE TO DETERMINE CONDITION AND CLEANING NEEDS
61	8/22/2015	15:20	N	N	1,600	1046 MCCONNELL DRIVE	DECATUR	104-s056	8	GR	GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	U	8/22/2015	16:00	RODDED FROM S056 DOWN TO CLEAR BLOCKAGE AT 27 FEET FOLLOWED BY 130 FEET OF PRESSURE WASHING	8/22/2015	8/24/2015	CCTV DOWN FROM S056 TO S055 TO FIND AND REMOVE GREASE AND ROOTS
62	8/26/2015	15:07	N	N	34	2899 SHALLOWFORD ROAD	CHAMBLEE	269-s047	8	BRK LN/STR	COLLAPSED MAIN	NORTH FORK PEACHTREE CREEK	B	8/26/2015	17:26	VACUUMED SEWAGE FROM HOLE WHILE POINT REPAIR MADE	8/27/2015		CCTV 120 FEET TO FIND ANOTHER AREA FOR POINT REPAIR AT 37 FEET WHICH HAD A LINE BORED THROUGH THE MAIN REPAIRS COMPLETED ON 8-26-15 AND 9-2-15
63	8/31/2015	12:58	N	N	8,840	1953 CRESCENT CENTRE BOULEVARD	TUCKER	189-s012	8	GR	GREASE BLOCKED MAIN	BURNT FORK CREEK	U	8/31/2015	14:42	PRESSURE WASHED MAIN FROM S031 TO S033 FOR 275 FEET TO REMOVE BLOCKAGE AT 20 FEET AND RESTORE FLOW	8/31/2015	9/1/2015	CCTV 370 FEET AFTER REMOVING DEBRIS AND GREASE FROM LINE TO FIND NO DEFECTS FOG GROUP TO INVESTIGATE ALL DEF'S ON THE LINE FOR COMPLIANCE ADDED TO CARL LIST FOR
64	9/8/2015	8:07	N	N	3,760	2567 CANDLER WOODS DRIVE	DECATUR	119-s019	8	GR	GREASE BLOCKED MAIN	DOLESS CREEK	U	9/8/2015	11:15	PRESSURE WASHED 172 FEET UP FROM S019 TO REMOVE GREASE BLOCKAGE AT 80 FEET	9/8/2015	9/9/2015	CCTV 132 FEET FROM S018 TO FIND AND REMOVE GREASE
65	9/9/2015	16:02	N	N	5,280	886 GRANITE SPRINGS LANE	STONE MOUNTAIN	225-s028	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	BARBASHELA CREEK	U	9/9/2015	20:26	PRESSURE WASHED MAIN 120 FEET UP FROM S027 TO REMOVE GREASE BLOCKAGE AT 10 FEET	9/10/2015	9/10/2015	CCTV 105 FEET DOWN FROM S028 TO FIND AND REMOVE GREASE
66	9/10/2015	10:59	N	Y	22,507	2384 SPRING CREEK ROAD	DECATUR	113-s035	24	MH	HOLE IN BENCH AND WALL OF MANHOLE 113-S035 DISCOVERED WHILE	BURNT FORK CREEK	N/A	9/10/2015	15:15	REPAIRED MANHOLE WITH BRICKS AND HYDRAULIC CEMENT AFTER PLUGGING MAIN TO REDUCE FLOW	9/10/2015	9/11/2015	POLE CAMERA INSPECTION OF MANHOLE AFTER REPAIR SHOWED NO OTHER DEFECTS
67	9/10/2015	19:47	N	N	7,650	1942 EAST STARMONT WAY	DECATUR	172-s045	15	STORM	STORM INDUCED SPILL	DOOLITTLE CREEK	N/A	9/10/2015	22:20	RODDED MAIN AND FOUND NO ISSUES. WAITED FOR RAIN TO SUBSIDE	9/11/2015	9/11/2015	CCTV FROM S045 TO FIND AND REMOVE ROOTS
68	9/16/2015	13:35	N	N	2,750	2201 BRIARCLIFF ROAD	ATLANTA	109-s086	8	GR	GREASE BLOCKED MAIN	NORTH PEACHTREE CREEK	U	9/16/2015	22:45	USED VAC TRUCK TO CONTAIN SPILL WHILE MAIN WAS CLEANED WHEN MANHOLE EXPOSED	9/17/2015	9/17/2015	CCTV TO S087 AND PRESSURE WASHED LINE NO ISSUES FOUND AFTER WASHING
69	9/16/2015	16:00	N	N	1,200	4272 WINTERS CHAPEL ROAD	DORAVILLE	341-s023	10	BRK LN/STR	MAIN BROKEN AT MANHOLE	NANCY CREEK	2	9/16/2015	17:00	BUILT A BERM TO CONTAIN THE SPILL, REMOVED MANHOLE AT EDGE OF CREEK AND INSTALLED 17 FEET OF PVC MAIN AND RIP-RAPPED THE BANK	9/17/2015	9/17/2015	CCTV 226 FEET FROM S025 AND FOUND NO OTHER DEFECTS
70	9/18/2015	9:10	N	Y	15,750	1250 MEADOW LANE ROAD	ATLANTA	349-s343	12	GRDB	GREASE, RAGS AND TISSUE BLOCKED MAIN	NANCY CREEK	U	9/18/2015	15:00	PRESSURE WASHED MAIN UPSTREAM FROM S071 400 FEET TO CLEAR GREASE BLOCKAGE AT 117 FEET	9/18/2015	9/21/2015	CCTV FROM S071 TO S343 AND FOUND NO DEFECTS
71	9/20/2015	10:51	N	N	4,180	1576 NANTAHALIA COURT	ATLANTA	110-s011	8	BRK LN/STR	MAIN SPLIT AT TOP OF BANK FROM POSSIBLE ISSUES WITH CROSSING	NORTH FORK PEACHTREE CREEK	U	9/20/2015	14:20	PLUGGED OPEN END OF MAIN TO STOP FLOW AND CONTROLLED WITH VAC TRUCK	9/20/2015	9/21/2015	CCTV NOT POSSIBLE DUE TO STRUCTURE AND PIPE CONDITION
72	9/21/2015	11:31	N	N	2,160	2228 SNAPPINGER ROAD	DECATUR	126-s001	8	GR	GREASE BLOCKED MAIN	FOWLER BRANCH	U	9/21/2015	13:19	RODDED UP FROM S075 TO CLEAR BLOCKAGE AT 200 FEET FOLLOWED BY 300 FEET OF PRESSURE WASHING	9/21/2015	9/21/2015	CCTV MAIN 205 FEET FROM S025 TO FIND AND REMOVE GREASE AND ROOTS
73	9/27/2015	22:27	N	N	10	1576 NANTAHALIA COURT	ATLANTA	110-s011	8	CRK BRK	FLANGE LEAKING ON CREEK CROSSING	NORTH FORK PEACHTREE CREEK	U	9/27/2015	23:45	PLUGGED OPEN END OF MAIN TO STOP FLOW AND CONTROLLED WITH VAC TRUCK	9/28/2015	9/28/2015	MADE TEMPORARY REPAIRS PENDING A MORE PERMANENT SOLUTION
74	9/30/2015	12:45	N	N	3,120	1551 WEST NANCY CREEK DRIVE	BROOKHAVEN	326-s015	24	CRK BRK	MAIN CROSSING CREEK HAD CRACK IN BOTTOM OF PIPE	WEST NANCY CREEK	U	9/30/2015	15:21	BUILT BERM TO CONTAIN THE SPILL WHILE REPAIR WAS COMPLETED	10/1/2015	10/1/2015	LINE REPAIRED AND BANK ARMORED 10-21-15
75	10/5/2015	14:45	N	Y	54,750	2348 SPRING CREEK ROAD	DECATUR	113-s035	24	MH	HOLE IN BENCH AND WALL OF MANHOLE 113-S035 DISCOVERED WHILE	BURNT FORK CREEK	N/A	10/5/2015	20:50	MAJOR REPAIR COMPLETED 10-21-15 FOR THIS BY REPLACING MANHOLE ON 24-42 INCH MAINS	10/6/2015	10/6/2015	CCTV MAIN 297 FEET ON 10-12-15 DURING BYPASS AND FOUND NO OTHER PROBLEMS
76	10/6/2015	15:41	N	N	3,240	3611 WOODBRIAR CIRCLE	TUCKER	187-s014	8	GR	GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	A	10/6/2015	17:02	PRESSURE WASHED 400 FEET FROM S021 TO S014 TO CLEAR BLOCKAGE AT 280 FEET AND RESTORE FLOW	10/7/2015	10/8/2015	CCTV 221 FEET FROM S020 TO FIND AND REMOVE ROOTS

2015 SERVICE REQUESTS REVIEW RESULTS

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77	10/7/2015	9:51	N	N	4,900	3528 PIN OAK CIRCLE	DORAVILLE	313-s015	8	BRK LN/STR	BROKEN MAIN DUE TO BANK EROSION	NORTH FORK PEACHTREE CREEK	N/A	10/7/2015	14:00	BUILT BERM TO CONTAIN SPILL AND REPLACED 14 FEET OF MAIN	10/7/2015	10/8/2015	CCTV 685 FEET FROM S044 AND FOUND NO ISSUES
78	10/8/2015	10:35	N	N	1,100	3769 SALEM TRAIL	LITHONIA	052-s037	8	GR	GREASE BLOCKED MAIN	POLE BRIDGE CREEK	U	10/8/2015	11:30	PRESSURE WASHED 400 FEET UPSTREAM FROM S041 TO REMOVE BLOCKAGE AT 120 FEET AND RESTORE FLOW	10/8/2015	10/9/2015	CCTV THE MAIN 259 FEET UP FROM S041 TO S037 TO FIND NO DEFECTS AFTER REPAIR
79	10/9/2015	9:15	N	Y	20,800	2291 BURNT CREEK ROAD	DECATUR	113-s042	24	OTH	SUCTION MAIN ON BYPASS BECAME BLOCKED	BURNT FORK CREEK	N/A	10/9/2015	11:00	REPOSITIONED SUCTION MAIN IN MANHOLE TO RESTORE FLOW	10/9/2015	10/12/2015	CCTV 24 INCH LINE WHEN DEWATERED DURING BYPASS OPERATION TO FIND NO OTHER DEFECTS
80	10/19/2015	8:41	N	N	1,600	1150 RANKIN STREET	STONE MOUNTAIN	089-s218	8	GR	GREASE BLOCKED MAIN	BARBASHELA CREEK	U	10/19/2015	9:21	PRESSURE WASHED 205 FEET FROM S216 TO CLEAR BLOCKAGE AT 183 FEET AND RESTORE FLOW	10/19/2015	10/20/2015	CCTV 196 FEET FROM S215 TO FIND AND REMOVE GREASE
81	10/22/2015	9:23	N	N	255	3531 DIAL DRIVE	STONE MOUNTAIN	011-s226	8	GR	GREASE BLOCKED MAIN	INDIAN CREEK	N/A	10/22/2015	10:14	INSERTED GOOSENECK IN MANHOLE DISLODGED GREASE TO RESTORE FLOW FOLLOWED BY 200 FEET OF PRESSURE WASHING AND A PAIL OF DEGREASER	10/22/2015	10/23/2015	CCTV LINE 75 FEET FROM S226 TO FIND AN OFFSET JOINT AT 749 FEET
82	10/27/2015	14:31	N	N	38	3981 SPALDING DRIVE	DUNWOODY	378-s022	8	BRK LN/STR	18 FEET OF MAIN WASHED AWAY NEXT TO CREEK	BALL MILL CREEK	U	10/27/2015	15:46	CONTAINED SPILL WITH BUCKET UNDER PIPE UNTIL REPAIR WAS COMPLETED	10/28/2015	10/28/2015	CCTV 120 FEET DOWN FROM S022 AND FOUND NO ISSUES
83	10/31/2015	10:00	N	N	1,050	1680 REMINGTON ROAD	CHAMBLEE	325-s025	8	CRK BRK	TREES DAMAGED CREEK CROSSING MAIN	NANCY CREEK	N/A	10/31/2015	13:30	CONTROLLED LEAK WITH A FULL CIRCLE CLAMP AND REMOVED DEBRIS	10/31/2015	11/2/2015	CREATED SSO ESCALATION PROJECT
84	11/2/2015	7:20	N	Y	142,500	1615 MELANIE COURT	DECATUR	184-s004	24	STORM	STORM INDUCED SPILL	SHOAL CREEK	N/A	11/2/2015	16:50	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	11/2/2015	11/4/2015	CREATED SSO ESCALATION PROJECT SMOKE TEST ON 12-1-15 SHOWED NO DEFECTS AROUND THE MANHOLE AREA
85	11/2/2015	8:15	N	Y	30,750	608 SOUTH MCDONOUGH STREET	DECATUR	214-s013	8	STORM	STORM INDUCED SPILL	SHOAL CREEK	WEST	11/2/2015	18:30	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	11/3/2015	11/4/2015	CREATED SSO ESCALATION PROJECT FOR AREA
86	11/2/2015	9:46	N	N	8,200	1735 COLT DRIVE	BROOKHAVEN	325-s016	24	STORM	STORM INDUCED SPILL	NANCY CREEK	N/A	11/2/2015	12:30	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	11/2/2015	11/4/2015	INSPECTED AREA MANHOLES AND FOUND NO ISSUES
87	11/2/2015	10:10	N	Y	22,000	307 2ND AVENUE	DECATUR	213-s201	8	STORM	STORM INDUCED SPILL	SUGAR CREEK	A	11/2/2015	19:30	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	11/3/2015	11/4/2015	CCTV 99 FEET FROM S200 TO S201 AND FOUND NO DEFECTS
88	11/2/2015	14:59	N	Y	16,550	2123 GARDEN CIRCLE	DECATUR	149-s059	18	STORM	STORM INDUCED SPILL	DOOLITTLE CREEK	N/A	11/2/2015	20:30	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	11/3/2015	11/4/2015	NO CCTV POSSIBLE ON 18 INCH MAIN
89	11/7/2015	7:15	N	Y	21,750	1615 MELANIE COURT	DECATUR	184-s004	24	STORM	STORM INDUCED SPILL	SHOAL CREEK	N/A	11/7/2015	8:42	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	11/7/2015	11/9/2015	SMOKE TEST AREA ON 11-23 AND SHOWED NO ISSUES IN AREA OF MANHOLE
90	11/10/2015	11:14	N	N	25	1372 CONWAY ROAD	DECATUR	201-s017	8	CC	BROKEN CREEK CROSSING WITH SMALL, INTERMITTENT DRIP	SHOAL CREEK	EAST FORK	11/10/2015	17:29	REPLACED 4 1/2 FEET OF PIPE	1/10/2015	11/12/2015	REPLACE MAIN FROM CONCRETE PILLAR TO THE BANK WITH COMPLETION ON 11-25-15 CCTV SHOWED NO OTHER ISSUES
91	11/12/2015	10:03	N	N	860	255 SOUTH COLUMBIA DRIVE	DECATUR	234-s145	8	GRRT	GREASE AND DEBRIS BLOCKED MAIN AND MANHOLE	SHOAL CREEK	U	11/12/2015	10:46	RODDED FROM MANHOLE 2 FEET TO CLEAR GREASE AND DEBRIS TO RESTORE FLOW	11/12/2015	11/13/2015	CCTV 125 FEET FROM S016 TO S079 TO FIND AND REMOVE ROOTS AT TAP
92	11/16/2015	12:38	N	N	3,225	2145 LAWRENCEVILLE HIGHWAY	DECATUR	100-s037	8	DB	RAGS AND SAND BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	U	11/16/2015	15:07	ROOT CUT SEWER MAIN 1000 FEET TO REMOVE BLOCKAGE AT 785 FEET AND RESTORE FLOW	11/16/2015	11/17/2015	CCTV 871 FEET FROM S037 TO S036 TO FIND AND REMOVE ROOTS LOCATED 2 UNMAPPED MANHOLES
93	11/19/2015	12:17	N	N	5	1576 NANTAHALIA COURT	ATLANTA	110-s011	8	BRK LN/STR	REPAIR FAILED WHEN PIPE DROPPED ON AERIAL CROSSING	NORTH FORK PEACHTREE CREEK	U	11/19/2015	13:47	PLACED BUCKET TO CATCH SPILL WHILE REPAIR MADE	11/19/2015	11/19/2015	PROJECT TO SUPPORT PIPE COMPLETED ON 12-9-15
94	11/24/2015	10:39	N	N	2,140	4776 SNAPFINGER WOODS DRIVE	DECATUR	008-s004	8	GR	GREASE BLOCKED MAIN	SNAPFINGER CREEK	N/A	11/14/2015	12:26	RODDED DOWNSTREAM FROM S003 TO CLEAR BLOCKAGE AT 54 FEET AND RESTORE FLOW	11/24/2015	11/30/2015	UNABLE TO PRESSURE WASH DUE TO ACCESS ISSUES WITH THE WETLAND OWNER
95	11/24/2015	13:21	N	N	1	2533 HENDERSON MILL ROAD	ATLANTA	230-s027	8	CC	DUCTILE IRON MAIN LEAKING FROM SEPARATED JOINT ON CONNECTION TO	HENDERSON MILL CREEK	U	11/24/2015	15:35	BUILT BERM, REPAIRED AND STABILIZED PIPE AND RESTORED AREA	11/24/2015	11/30/2015	CCTV 96 FEET FROM S103 TO S027 TO FIND AND REMOVE DEBRIS IN LINE

2015 SERVICE REQUESTS REVIEW RESULTS

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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
96	11/25/2015	10:47	N	N	8,760	1619 HIGH MEADOW COURT	STONE MOUNTAIN	194-s002	36	CC	CRACKED JOINT ON PILLAR OF 36 INCH CREEK CROSSING	SNAPPINGER CREEK	B	11/25/2015	15:39	BUILT BERM TO CONTAIN SPILL AND REPAIRED MAIN	11/25/2015	11/30/2015	NOT ABLE TO CCTV A 36 INCH, FLOWING MAIN
97*	11/25/2015	14:07	N	N	UNK	1715 DUNWOODY TRAIL	ATLANTA	155-s039	8	UNK	UNKNOWN CAUSE OF SPILL	NORTH FORK PEACHTREE CREEK	N/A	11/25/2015	15:00	PRESSURE WASHED MAIN TO RESTORE FLOW	-	-	
98	11/27/2015	15:35	N	N	3,600	2468 BROOKHURST DRIVE	DUNWOODY	342-s204	8	DB	SAND AND RAGS BLOCKED MAIN	NANCY CREEK	U	11/27/2015	17:05	PRESSURE WASHED MAIN 200 FEET UP FROM S205 TO CLEAR BLOCKAGE AT 20 FEET	11/27/2015	11/30/2015	CCTV 196 FEET FROM S204 TO S205 AND FOUND NO OTHER DEFECTS AFTER REPAIR WAS COMPLETED POINT REPAIR ADDRESSED BANK ISSUES AS WELL
99	11/30/2015	11:15	N	N	1,875	3249 BRENT WAY	DECATUR	218-s030, s153	8	GR	GREASE BLOCKED MAIN AND SEWER CAME OUT IN STORM DRAIN	COBBS CREEK	U	11/30/2015	12:30	PRESSURE WASHED 320 FEET UP FROM S029 TO CLEAR BLOCKAGE AT 315 FEET	11/30/2015	12/1/2015	CCTV 470 FEET FROM S029 TO S152 AND FOUND NO DEFECTS
100	11/30/2015	12:37	N	N	490	4748 VERMACK ROAD	DUNWOODY	352-s207	8	GR	GREASE BLOCKED MAIN AND CAUSED SPILL FROM MANHOLE RING	NANCY CREEK	A	11/30/2015	14:15	PRESSURE WASHED 185 FEET UP FROM S206 TO CLEAR BLOCKAGE AT 140 FEET	11/30/2015	12/1/2015	CCTV 166 FEET FROM S207 TO S206 TO FIND NO DEFECTS REPAIRED MANHOLE RING 12-7-15
101	12/1/2015	12:17	N	N	515	5361 VERNON LAKE DRIVE	DUNWOODY	374-s041	8	DB	RAGS BLOCKED MAIN	BALL MILL CREEK	U	12/1/2015	22:00	PRESSURE WASHED UPSTREAM FROM S042 FOR 224 FEET TO REMOVE RAGS AT 222 FEET REMOVED RAGS WITH SHOVEL	12/2/2015	12/2/2015	CCTV MAIN 225 FEET FROM S041 TO S042 AND FOUND NO DEFECTS
102	12/8/2015	9:32	N	N	1,980	2625 PAUTONE TRACE	DECATUR	119-s020	8	GR	GREASE BLOCKED MAIN	DOLESS CREEK	U	12/8/2015	11:11	PRESSURE WASHED MAIN 300 FEET UP FROM S020 TO CLEAR BLOCKAGE AT 220 FEET AND RESTORE FLOW	12/8/2015	12/9/2015	CCTV 624 FEET FROM S084 TO S021 TO FIND AND REMOVE GREASE
103	12/22/2015	9:35	N	N	840	111 EAST MAPLE STREET	DECATUR	235-s203	8	DB	SAND AND TISSUE BLOCKED MAIN CAUSING PRIVATE MANHOLE TO OVERFLOW	SHOAL CREEK	N/A	12/22/2015	10:17	RODDED 18 FEET FROM S203 TO CLEAR BLOCKAGE FOLLOWED BY 300 FEET OF PRESSURE WASHING	12/22/2015	12/23/2015	
104	12/24/2015	6:00	N	Y	646,250	7850 OLD COVINGTON HIGHWAY	LITHONIA	Lift Station	N/A	STORM	STORM INDUCED SPILL	PINE MOUNTAIN CREEK	U	12/25/2015	15:00	YELLOW RIVER FLOODING AND HEAVY RAIN OVERWHELMED SYSTEM AND CAUSED STATION TO OVERFLOW	12/26/2015	12/29/2015	STATION SCHEDULED TO BE REPLACED WITH NEW STONECREST STATION
105	12/24/2015	8:43	N	Y	15,740	506 SOUTH MCDONOUGH STREET	DECATUR	214-s013	8	STORM	STORM INDUCED SPILL	SHOAL CREEK	U	12/24/2015	21:50	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	12/24/2015	12/28/2015	CREATED SSO ESCALATION PROJECT FOR AREA
106	12/24/2015	8:50	N	Y	11,850	312 SECOND AVENUE	DECATUR	213-s201	8	STORM	STORM INDUCED SPILL	SUGAR CREEK	A	12/24/2015	22:00	WAITED FOR RAIN TO STOP, ATLANTA SYSTEM TO GO DOWN AND STOP BACKING UP INTO DEKALB SYSTEM	12/24/2015	12/28/2015	PREVIOUS ISSUES HERE FROM ATLANTA SYSTEM FILLING UP DURING HEAVY RAIN CCTV 99 FEET AND FOUND NO DEFECTS
107	12/24/2015	9:30	N	Y	54,000	1615 MELANIE COURT	DECATUR	184-s004	24	STORM	STORM INDUCED SPILL	SHOAL CREEK	N/A	12/24/2015	16:41	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	12/24/2015	12/28/2015	CREATED SSO ESCALATION PROJECT FOR AREA
108	12/24/2015	10:20	N	Y	23,100	1942 EAST STARMONT WAY	DECATUR	172-s045	15	STORM	STORM INDUCED SPILL	DOOLITTLE CREEK	N/A	12/24/2015	18:02	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	12/24/2015	12/28/2015	CREATED SSO ESCALATION PROJECT FOR AREA CCTV OF STORM DRAIN AND SEWER IN AREA DID NOT SHOW DEFECTS
109	12/24/2015	10:58	N	Y	86,200	1430 COUNTRY SQUIRE DRIVE	DECATUR	147-s082	24	STORM	STORM INDUCED SPILL	BURNT FORK CREEK	N/A	12/25/2015	11:00	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	12/24/2015	12/28/2015	POLE CAMERA INSPECTION OF S082 AND S084 TO FIND NO ISSUES UNABLE TO CCTV LARGE LINE AND WILL BE ADDED TO CONTRACTOR LIST
110	12/24/2015	11:36	N	N	5,000	161 HOOD CIRCLE	DECATUR	213-s011	8	STORM	STORM INDUCED SPILL	SUGAR CREEK	A	12/24/2015	14:56	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	12/24/2015	12/29/2015	CCTV 192 FEET FROM S110 TO S014 TO FIND NO DEFECTS SMOKE TESTING SHOWED MANHOLE DEFECTS AT ADDRESS AND ALSO OPEN AREA AT 129 HOOD CIRCLE ON PRIVATE LINE
111	12/24/2015	11:48	N	N	3,200	2783 SKYLAND DRIVE	BROOKHAVEN	243-s023	8	STORM	STORM INDUCED SPILL	NORTH FORK PEACHTREE CREEK	A	12/24/2015	12:20	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	12/24/2015	12/29/2015	CCTV FOR 192 FEET FROM S023 TO S024 TO FIND AND REMOVE ROCKS BY PRESSURE WASHING
112*	12/24/2015	12:36	N	N	UNK	3924 ROMAN COURT	TUCKER	167-s208	8	UNK	UNKNOWN CAUSE	SOUTH FORK PEACHTREE CREEK	N/A	12/24/2015	19:30	FLOW RETURNED TO NORMAL. NO ACTIONS NEEDED	-	-	PUT OUT ODOR SOLVENT AND DISINFECTED AND CLEANED UP DEBRIS FROM SPILL
113	12/24/2015	13:14	N	Y	92,480	3109 ALBATROSS LANE	DECATUR	091-s034	30	STORM	STORM INDUCED SPILL	COBBS CREEK	N/A	12/25/2015	8:30	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	12/24/2015	12/28/2015	POLE CAMERA FROM S034 DID NOT SHOW ISSUES
114	12/25/2015	16:46	N	N	7,440	2803 HENDERSON ROAD	TUCKER	252-s016	8	GR	GREASE BLOCKED MAIN	LAKE ERIN	N/A	12/25/2015	18:50	PRESSURE WASHED MAIN UP FROM S012 FOR 300 FEET TO CLEAR BLOCKAGE AT 190 FEET	12/25/2015	12/28/2015	CCTV FROM S012 TO S013 FOR 296 FEET TO FIND ROOTS AND SOME COULD NOT BE REMOVED BY ROOT CUTTER ADD TO ROOT CONTROL LIST

2015 SERVICE REQUESTS REVIEW RESULTS

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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
115	12/26/2015	13:06	N	N	1,480	1440 SOWELL ESTATES	STONE MOUNTAIN	141-s120	8	GR	GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	U	12/26/2015	14:20	RODDED 15 FEET FROM S120 TO UNSTOP AND RESTORE FLOW	12/26/2015	12/28/2015	INSPECTED AREA MANHOLES AND FOUND NO ISSUES
116	12/27/2015	11:41	N	N	7,475	1058 VIKING DRIVE	STONE MOUNTAIN	094-s008	10	BRK LN/STR	BROKEN MAIN	SNAPPINGER CREEK	C	12/27/2015	16:40	REPLACED 12 FEET OF 10 INCH MAIN	12/27/2015	12/29/2015	CCTV 296 FEET FROM S008 TO S203 TO FIND NO OTHER DEFECTS AFTER LINE REPAIRED
117*	12/28/2015	10:30	N	N	UNK	3300 MONTREAL INDUSTRIAL WAY	TUCKER	190-s064	8	BRK LN/STR	BROKEN CREEK CROSSING	BURNT FORK CREEK	U	12/28/2015	14:30	REPAIRED CREEK CROSSING IN CREEK BED	-	-	THIS AREA IS SCHEDULED FOR ADDITIONAL GENERAL ASSESSMENT INCLUDING SMOKE TESTING AND MANHOLE CONDITION ASSESSMENT
118*	12/28/2015	18:01	N	N	UNK	3236 SNAPPINGER ROAD	DECATUR	065-s058	8	BRK LN/STR	BROKEN CREEK CROSSING	SNAPPINGER CREEK	N/A	12/28/2015	19:30	ONLY ONE BUSINESS ON THE MAIN SO THEY STOPPED USING THE FACILITIES UNTIL A REPAIR COULD BE MADE	-	-	REPAIR COMPLETED ON 1/8/2016
119	12/28/2015	23:06	N	N	995	1430 COUNTRY SQUIRE DRIVE	DECATUR	147-s082	24	STORM	STORM INDUCED SPILL	BURNT FORK CREEK	N/A	12/28/2015	2:25	WAITED FOR RAIN TO STOP AFTER ATTEMPTING TO PRESSURE WASH MAIN 200 FEET	12/29/2015	12/29/2015	POLE CAMERA INSPECTION OF S082 AND S084 SHOWED NO ISSUES ADD TO LARGE LINE INSPECTION CONTRACT
120	12/29/2015	9:53	N	N	21,490	3463 CHESTNUT DRIVE	DORAVILLE	296-s062	10	BRK LN/STR	CREEK BANK WASHED AWAY AND DAMAGED MAIN	NORTH FORK PEACHTREE CREEK	1	12/29/2015	15:00	INSTALLED 8 FEET OF MAIN	12/29/2015	12/30/2015	INITIAL CCTV FOUND ANOTHER ISSUE NEAR POINT REPAIR AND FIXED ON 1-19-16
121	12/29/2015	10:41	N	N	7,975	5090 KLONDIKE ROAD	LITHONIA	217-s002	30	STORM	HEAVY RAIN INDUCED SPILL	SOUTH RIVER	N/A	12/29/2015	16:00	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	12/30/2015	12/30/2015	LARGE LINE INSPECTION TO FOLLOW WITH CONTRACTORS
122	12/29/2015	13:45	N	N	1,140	777 VALLEY BROOK ROAD	DECATUR	064-s070	8	BRK LN/STR	BROKEN MAIN	SOUTH FORK PEACHTREE CREEK	U	12/29/2015	14:32	PRESSURE WASHED MAIN 60 FEET TO RESTORE FLOW	12/30/2015	12/30/2015	CCTV 177 FEET FROM S069 TO S068 TO FIND INVERT DOES NOT HAVE A BOTTOM INVERT REPAIRED 2-1-16
123	12/29/2015	16:04	N	N	1,320	4004 SUMMIT BOULEVARD	BROOKHAVEN	329-s124	8	GR	GREASE BLOCKED MAIN	PERIMETER CREEK	U	12/29/2015	17:10	RODDED MAIN FROM S123 80 FEET TO REMOVE BLOCKAGE AT 15 FEET	12/29/2015	12/30/2015	CCTV 110 FEET FROM S123 TO S124 TO FIND NO OTHER DEFECTS CCTV 169 FEET FROM S123 TO S076 TO FIND NO DEFECTS
124	12/30/2015	9:20	N	Y	195,800	7850 OLD COVINGTON HIGHWAY	LITHONIA	Lift Station	N/A	STORM	HEAVY RAIN INDUCED SPILL	PINE MOUNTAIN CREEK	U	12/30/2015	20:15	MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	12/31/2015	12/31/2015	STATION SCHEDULED TO BE REPLACED WITH NEW STONECREST STATION
125	12/31/2015	8:31	N	N	1,640	6790 BROWNS MILL LAKE ROAD	LITHONIA	248-s019	8	GR	GREASE BLOCKED MAIN	BROWN MILL LAKE	U	12/31/2015	9:58	RODDED MAIN UP FROM S019 FOR 188 FEET TO RESTORE FLOW FOLLOWED BY 309 FEET OF PRESSURE WASHING	12/31/2015	1/4/2016	CCTV 309 FEET FROM S016 TO S301 TO FIND AND REMOVE GREASE CONTRACTOR TO CLEAN LARGER AREA

* Newly reported SSOs

2015 SERVICE REQUESTS REVIEW RESULTS

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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

Code Causes and Abbreviations	
GR	Grease
RT	Roots
DB	Debris
GRRT	Grease and Roots
GRDB	Grease and Debris
RTDB	Roots and Debris
GRRDDB	Grease, Roots and Debris
BRK LN/STR	Broken Main, Broken Line, Broken Structure
STORM	Storm Event(s)
OUTSIDE CON	Caused By Third Party/Contractor
MH	Manhole Issue/Damage
VAND	Vandalism
OTH	Other
CC	County Contractor
HO	Homeowner improvement
CV	Missing Check Valve
UNK	Unknown
CRK BRK	Creek Crossing Break
PMP FLR	Pump Failure
LFT STN FLR	Lift Station failure
TREE	Tree Fell and Damaged System
N/A	Not Applicable

2015 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	
1	1/4/2015	13:03	7,380	1899 ROLLINGWOOD DRIVE	ATLANTA	GR	GREASE BLOCKED MAIN	1/4/2015	15:06	RODDED FROM S126 TO CLEAR BLOCKAGE AT 42 FEET AND RESTORE FLOW. CHECKED UP AND DOWNSTREAM MANHOLES FOR PROPER FLOW WHEN BLOCKAGE	
2	1/4/2015	21:24	9,025	2405 DOOLEY DRIVE	DECATUR	BRK LN/STR	BROKEN SEWER MAIN	1/5/2015	23:30	ATTEMPTED RODDING AND PRESSURE WASHING UNSUCCESSFULLY AND BUILT CONTAINMENT UNTIL REPAIR COMPLETED ON 1-5-2015	REPLACED BROKEN 10 INCH CONCRETE PIPE WITH 10 INCH PVC ON 1-5-15
3*	1/8/2015	8:13	UNK	837 CLIFTON ROAD	ATLANTA	GR	GREASE BLOCKED MAIN	1/8/2015	0:00	RODDED FROM M/H 243-S002 120FT TO CLEAR GREASE BLOCKAGE	
4*	1/8/2015	9:19	UNK	3034 ANDERSON PLACE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/8/2015	12:30	RODDED MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
5*	1/8/2015	17:19	UNK	4473 VILLAGE DRIVE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	1/8/2015	19:30	RODDED FROM M/H 353-S094 TO RESTORE FLOW	
6*	1/11/2015	19:34	UNK	4530 SUDBURY ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/11/2015	21:30	RODDED FROM M/H 356-S104 85FT TO RESTORE FLOW	
7	1/12/2015	13:51	30	770 PENDLETON AVENUE	CLARKSTON	GR	GREASE BLOCKED MAIN	1/12/2015	16:00	PRESSURE WASHED UP FROM S010 200 FEET AFTER REMOVING BLOCKAGE AT 50 FEET.	
8*	1/12/2015	18:27	UNK	1357 EAST ROCK SPRINGS ROAD	ATLANTA	GR	GREASE BLOCKED MAIN	1/12/2015	20:30	RODDED AND PRESSURE WASHED FROM M/H 055-S016 TO REMOVE GREASE BLOCKAGE	
9	1/13/2015	15:17	3,600	1763 PARKHILL DRIVE	DECATUR	OTH	WATER MAIN BROKE NEARBY AND BROKE SEWER MAIN	1/13/2015	20:41	MAIN BREAK ISOLATED AND FLOW THROUGH SEWER SYSTEM STOPPED	
10	1/13/2015	15:17	3,600	1767 PARKHILL DRIVE	DECATUR	OTH	WATER MAIN BROKE NEARBY AND BROKE SEWER MAIN	1/13/2015	20:41	MAIN BREAK ISOLATED AND FLOW THROUGH SEWER SYSTEM STOPPED.	
11*	1/13/2015	7:52	UNK	2504 KINGS POINT DRIVE	DUNWOODY	DB	DEBRIS BLOCKED MAIN	1/13/2015	10:30	RODDED FROM M/H 342-S203 TO CLEAR DEBRIS BLOCKAGE	
12*	1/13/2015	13:29	UNK	3113 GRESHAM ROAD	ATLANTA	GR	GREASE BLOCKED MAIN	1/13/2015	15:30	PRESSURE WASH MAIN 250FT TO REMOVE GREASE BLOCKAGE AND RESTORE FLOW	

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Overflows

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13	1/15/2015	18:05	30	2045 SCARBROUGH DRIVE	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	1/15/2015	20:30	RODDED UP FROM S050 12 FEET TO RESTORE FLOW FOLLOWED BY 300 FEET OF PRESSURE WASHING.	
14*	1/17/2015	19:22	UNK	5345 WINDFERN COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	1/17/2015	21:30	RODDED MAIN TO RESTORE FLOW AND PRESSURE WASHED TO CLEAN MAIN	
15*	1/18/2015	9:50	UNK	823 CLIFTON ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/18/2015	13:30	RODDED MAIN 42FT TO CLEAR BLOCKAGE	
16	1/26/2015	4:30	200	3691 BUFORD HIGHWAY	ATLANTA	OTH	BYPASS PUMP FAILED AND CAUSED OVERFLOW	1/25/2015	9:00	STOPPED PUMP AND REPLACED HOSE.	
17*	2/1/2015	13:46	UNK	1460 BIFFLE ROAD	STONE MOUNTAIN	DB	DEBRIS BLOCKED MAIN	2/1/2015	18:00	PRESSURE WASH MAIN TO REMOVE BLOCKAGE OF RAGS AND RESTORE FLOW	
18*	2/2/2015	23:04	UNK	4892 NORTH ROYAL ATLANTA DRIVE	TUCKER	UNK	UNKNOWN BLOCKAGE	2/2/2015	23:45	RODDED FROM M/H 223-S015 TO CLEAR BLOCKAGE AND RESTORE FLOW	
19*	2/5/2015	10:57	UNK	1916 BIFFLE DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/5/2015	14:10	FOUND PRIVATE CLEANOUT OVERFLOWING FROM SURCHARGING SYSTEM	
20*	2/5/2015	12:13	UNK	2716 KATIE KERR DRIVE	DECATUR	CC	CONTRACTOR DAMAGED SEWER MAIN	2/5/2015	14:00	OUTSIDE CONTRACTOR BROKE MAIN CAUSING OVERFLOW	
21*	2/5/2015	16:43	UNK	4309 MEMORIAL DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/5/2015	20:30	RODDED AND PRESSURE WASHED MAIN TO CLEAR BLOCKAGE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
22*	2/6/2015	9:30	UNK	2168 SPRING CREEK ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	2/6/2015	11:30	MANHOLE AND MAIN CLEANED OF GREASE AND DEBRIS	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
23*	2/7/2015	11:54	UNK	1290 WINDSOR PARKWAY	ATLANTA	GR	GREASE BLOCKED MAIN	2/7/2015	16:00	RODDED AND PRESSURE WASHED MAIN TO CLEAR GREASE BLOCKAGE AT 5FT	
24*	2/7/2015	16:11	UNK	2684 SMOKETREE WAY	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/7/2015	18:00	RODDED THE MAIN 145FT TO REMOVE BLOCKAGE AND PRESSURE WASH TO CLEAN MAIN	

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25	2/10/2015	11:38	1,000	3457 ELGIN WAY	DECATUR	GR	GREASE BLOCKED MAIN	2/10/2015	14:30	ATTEMPTED TO ROD FROM S016. PRESSURE WASHED FROM S015 80 FEET DOWN TO RESTORE FLOW AFTER REMOVING TREE THAT HAD FALLEN ON MANHOLE.	ROOTS IN LINE CUT FROM S005 THRU S015. ROOT CUTTER OUTSIDE PIPE FROM S015 AT 83 FEET. CCTV UP FROM S016 TO LOCATE ROOT CUTTER TO FIND 30 FEET OF PIPE OUT. POINT REPAIR MADE ON 2-11-
26*	2/15/2015	14:59	UNK	1412 IDLEWOOD ROAD	TUCKER	RT	ROOTS BLOCKED MAIN	2/15/2015	20:00	PRESSURE WASH TO CLEAR ROOTS THAT WAS CAUSING PRIVATE TAP TO OVERFLOW	
27*	2/20/2015	12:17	UNK	4585 NORTH PEACHTREE ROAD	DUNWOODY	UNK	UNKNOWN BLOCKAGE	2/20/2015	0:00	RODDED SEWER MAIN 30FT TO CLEAR BLOCKAGE AND WASH MAIN TO CLEAN	
28*	2/21/2015	11:11	UNK	2435 SOUTH STONE MOUNTAIN LITHONIA ROAD	LITHONIA	RT	ROOTS BLOCKED MAIN	2/21/2015	17:30	RODDED FROM M/H 124-S018 TO CLEAR BLOCKAGE AT 21FT	
29*	2/23/2015	10:27	UNK	3000 EMBER DRIVE	DECATUR	RT	ROOTS BLOCKED MAIN	2/23/2015	13:00	RODDED FROM M/H 121-S402 TO CLEAR BLOCKAGE. ALSO DID ROOT CUTTING ON 8IN MAIN	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
30*	2/24/2015	22:54	UNK	1283 TO LANI DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/25/2015	0:20	RODDED 120FT FROM MANHOLE TO CLEAR BLOCKAGE AND RESTORE FLOW	
31	2/26/2015	22:02	300	525 MOUNTAIN OAKS PARKWAY	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/26/2015	23:30	RODDED MAIN 160 FEET UP FROM S019 TO RESTORE FLOW FOLLOWED BY 380 FEET OF PRESSURE WASHING	
32	3/9/2015	11:45	1,875	2089 COLUMBIA DRIVE	DECATUR	GR	GREASE BLOCKED MAIN	3/9/2015	14:15	PRESSURE WASHED 15 FEET UP FROM S073 TO REMOVE BLOCKAGE FOLLOWED BY ADDITIONAL 15 FEET TO S074	POINT REPAIR COMPLETED 3-17-15
33*	3/10/2015	15:27	UNK	1583 BURNSTONE DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/10/2015	16:00	MAIN WAS FLOWING CLEAR UPON ARRIVAL	
34	3/12/2015	16:28	2,250	6092 OLD WELLBORN TRACE	LITHONIA	UNK	UNKNOWN BLOCKAGE	3/12/2015	17:18	RODDED FROM S100 DOWN 98 FEET TO RESTORE FLOW FOLLOWED BY 225 FEET OF PRESSURE WASHING.	
35*	3/14/2015	12:14	UNK	1680 REMINGTON ROAD	ATLANTA	RT	ROOTS BLOCKED MAIN	3/14/2015	0:00	RODDED, PRESSURE WASHED, AND ROOT CUT THE MAIN 150FT	
36*	3/14/2015	15:30	UNK	2869 VALAISE LANE	LITHONIA	DB	DEBRIS BLOCKED MAIN	3/14/2015	17:30	VACUUMED OUT ROCKS AND GRAVEL TO RESTORE FLOW	

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37	3/17/2015	12:48	1,000	6458 STEWART LAKE COURT	ATLANTA	BRK LN/STR	BROKEN 10in SEWER MAIN	3/17/2015	15:15	PUT 10 INCH FERNCO OVER BREAK IN LINE AFTER STOPPING PRESSURE WASHING ACTIVITY.	
38*	3/23/2015	10:00	UNK	2237 SHAMROCK DRIVE	DECATUR	GR	GREASE BLOCKED MAIN	3/23/2015	12:00	RODDED 95FT TO REMOVE GREASE BLOCKAGE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
39*	3/24/2015	11:14	UNK	3328 ROMELIE DRIVE	DORAVILLE	RT	ROOTS BLOCKED MAIN	3/24/2015	20:30	ROOT CUT MAIN AND REMOVE ROOTS TO STOP MAIN FROM SURCHARGING AND LEAVING PRIVATE MANHOLE	
40*	3/25/2015	9:51	UNK	1018 MARINERS COURT	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	3/25/2015	12:00	REMOVED GREASE BLOCKAGE AT 50FT TO RESTORE FLOW	
41	3/26/2015	9:31	5	1181 SPRINGDALE ROAD	ATLANTA	GR	GREASE BLOCKED MAIN	3/26/2015	11:30	RECOVERED MANHOLE AND PRESSURE WASHED LINE 50 FEET TO REMOVE BLOCKAGE AT 20 FEET TO RESTORE FLOW	
42*	3/27/2015	9:36	UNK	1829 SOUTH HIDDEN HILLS PARKWAY	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/27/2015	0:00	RODDED MAIN 15FT TO REMOVE BLOCKAGE	
43*	3/29/2015	15:36	UNK	1436 VERNON VILLAGE COURT	DUNWOODY	UNK	UNKNOWN BLOCKAGE	3/29/2015	19:00	RODDED MAIN 63FT TO REMOVE BLOCKAGE AND PRESSURE WASH TO CLEAN MAIN	
44*	3/30/2015	19:42	UNK	3027 LANIER DRIVE	BROOKHAVEN	UNK	UNKNOWN BLOCKAGE	3/30/2015	21:15	RODDED 100FT TO REMOVE BLOCKAGE	
45	4/1/2015	730	100	4264 WINTERS CHAPEL ROAD	DORAVILLE	OTH	BYPASS PUMP FAILED AND CAUSED OVERFLOW	4/1/2015	12:00	CHANGED THE HOSE ON THE DISCHARGE LINE FOR THE BY-PASS PUMP.	
46*	4/5/2015	14:52	UNK	2645 DEKALB MEDICAL PARKWAY	LITHONIA	DB	DEBRIS BLOCKED MAIN	4/5/2015	19:30	RODDED 90FT TO REMOVE BLOCKAGE AT SCHOOL	
47	4/7/2015	22:15	50	115 CLAIRMONT AVENUE	DECATUR	UNK	UNKNOWN BLOCKAGE	4/7/2015	23:30	PRESSURE WASHED 437 FEET TO RESTORE FLOW	POINT REPAIR COMPLETED 6-7-15 BY UP SIZING THE MAIN FROM 6 TO 8 FROM S208 AS WELL AS REPAIRING INVERT TO STREET. LATERAL IN SIDEWALK IS PRIVATE AND OWNERS
48*	4/9/2015	15:22	UNK	1106 RIDGE AVENUE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	4/9/2015	0:00	PRESSURE WASH MAIN TO RESTORE FLOW AT 175FT	

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49	4/14/2015	18:17	1,860	1333 SHERIDAN ROAD NE	ATLANTA	UNK	UNKNOWN BLOCKAGE	4/14/2015	22:00	RODDED MAIN UP FROM S050 55 FEET TO UNSTOP AND RESTORE FLOW. PRESSURE WASHED MAIN 55 FEET BUT COULD NOT GET FURTHER.	LINE HAD OTHER DEFECTS AND WILL BE EVALUATED FOR LINING.
50	4/15/2015	10:48	2,225	2295 OAKRIDGE COURT	DECATUR	RT	ROOTS BLOCKED MAIN			RODDED FROM S211 FOR 45 FEET TO REMOVE ROOTS AND RESTORE FLOW	
51*	4/16/2015	16:02	UNK	952 SOUTH MCDONOUGH STREET	DECATUR	GR	GREASE BLOCKED MAIN	4/16/2015	19:00	RODDED FROM M/H 214-S057 165FT TO CLEAR GREASE BLOCKAGE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
52*	4/17/2015	14:34	UNK	2721 CHICOPEE DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	4/17/2015	0:00	FOUND EVIDENCE OF PREVIOUS OVERFLOW	
53	4/28/2015	22:17	3,900	2270 WOODWIN ROAD	DORAVILLE	UNK	UNKNOWN BLOCKAGE			RODDED FROM S021 AND CLEARED BLOCKAGE AT 40 FEET TO RESTORE FLOW. PRESSURE WASHED 200 FEET FROM S021 TO S022.	
54*	4/29/2015	19:05	UNK	3155 PRESIDENTIAL DRIVE	ATLANTA	RT	ROOTS BLOCKED MAIN	4/29/2015	22:00	RODDED 120FT FROM M/H 295-S050 TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
55	5/6/2015	15:23	50	4135 RUE ST. GERMAIN	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	5/6/2015	17:30	RODDED THE CLEANOUT 60 FEET UNSUCCESSFULLY. RODDED MAIN 100 FEET FROM S018. PRESSURE WASHED MAIN 250 FEET TO CLEAR BLOCKAGE AT 173 FEET TO	CLEANOUT WAS DAMAGED AND ON TOP OF GROUND UPON ARRIVAL.
56*	5/9/2015	13:09	UNK	1914 BRAGG STREET	ATLANTA	DB	DEBRIS BLOCKED MAIN	5/9/2015	22:30	RODDED AND PRESSURE WASHED MAIN TO CLEAR MAIN. CLEAN OVERFLOW DEBRIS	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
57*	5/11/2015	14:28	UNK	3771 WAKE FOREST ROAD	DECATUR	GR	GREASE BLOCKED MAIN	5/11/2015	16:10	RODDED MAIN 36FT TO REMOVE GREASE BLOCKAGE. PRESSURE WASHED TO CLEAN MAIN	
58*	5/19/2015	8:41	UNK	3904 BUFORD HIGHWAY	ATLANTA	GRDB	GREASE AND DEBRIS BLOCKED MAIN	5/19/2015	16:30	RODDED 166FT TO REMOVE DEBRIS AND RAGS. PRESSURE WASH 850FT	
59*	5/26/2015	8:28	UNK	3052 RED OAK TRAIL	DECATUR	GR	GREASE BLOCKED MAIN	5/26/2015	10:20	RODDED 140FT TO REMOVE GREASE BLOCKAGE	
60*	5/28/2015	18:36	UNK	3248 COVINGTON DRIVE	DECATUR	GR	GREASE BLOCKED MAIN	5/28/2015	21:00	RODDED AND PRESSURE WASHED MAIN TO CLEAR GREASE BLOCKAGE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)

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61*	5/29/2015	9:57	UNK	1941 CARLINGTON COURT	ATLANTA	UNK	UNKNOWN BLOCKAGE	5/29/2015	13:30	PRESSURE WASH TO RESTORE FLOW AND EVIDENCE OF PAST OVERFLOW CLEANED	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
62*	5/31/2015	21:40	UNK	6572 STEWART LAKE COURT	ATLANTA	UNK	UNKNOWN BLOCKAGE	6/1/2015	0:30	RODDED TO RESTORE FLOW 36FT. CLEANED EVIDENCE OF PAST OVERFLOW	
63*	6/5/2015	17:14	UNK	1594 AUTUMN HURST COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	6/5/2015	20:00	RODDED 165FT TO UNSTOP MAIN	
64*	6/8/2015	11:32	UNK	4151 ASHFORD DUNWOODY ROAD	ATLANTA	RT	ROOTS BLOCKED MAIN	6/8/2015	14:30	USED SHOVEL TO REMOVE ROOTS IN INVERT. CLEANED AREA OF OVERFLOW	
65	6/10/2015	14:20	70	271 ELEANOR STREET	ATLANTA	BRK LN/STR	BROKEN SEWER MAIN	6/10/2015	15:00	STOPPED PRESSURE WASHING MAIN	PIPE REPLACEMENT
66*	6/11/2015	12:11	UNK	4063 GREEN OAK DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	6/11/2015	14:30	RODDED MAIN 250FT TO CLEAR BLOCKAGE AND RESTORE FLOW	
67*	6/14/2015	20:01	UNK	2472 KINGSGLEN COURT	ATLANTA	UNK	UNKNOWN BLOCKAGE	6/14/2015	22:30	PRESSURE WASHE MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	
68	6/15/2015	9:53	1,835	3822 RIVERVIEW BEND	ELLENWOOD	GR	GREASE BLOCKED MAIN	6/15/2015	17:00	ATTEMPTED TO ROD FOLLOW BY 175 FEET OF PRESSURE WASHING FROM S017 TO REMOVE GREASE AT 135 FEET	
69	6/15/2015	14:26	100	559 WOODLAND AVENUE	SCOTSDALE	GR	GREASE BLOCKED MAIN	6/15/2015	17:45	RODDED DOWN FROM S40 90 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW FOLLOWED BY 300 FEET OF PRESSURE WASHING	
70	6/16/2015	11:19	3,025	13100 WALDROP COVE	DECATUR	GR	GREASE BLOCKED MAIN	6/16/2015	0:00	ATTEMPTED TO ROD 76 FEET FOLLOWED BY 336 FEET OF PRESSURE WASHING TO REMOVE GREASE AT 300 FEET FROM S013	
71*	7/4/2015	14:01	UNK	106 EAST MAPLE STREET	DECATUR	UNK	UNKNOWN BLOCKAGE	7/4/2015	17:30	RODDED 9FT FROM MANHOLE TO CLEAR BLOCKAGE	
72	7/15/2015	9:09	200	2701 COLOMBIA DRIVE	DECATUR	BRK LN/STR	BROKEN SEWER MAIN			BUILT A BERM TO CONTAIN SPILL AND MADE TEMPORARY REPAIR 7-16-15 WHILE SEEKING PERMANENT REPAIR TO LINE 20 FEET IN THE AIR.	SEEKING REPAIR/REPLACEMENT OF SEGMENT

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73*	7/17/2015	14:11	UNK	3175 MILLS CREEK CIRCLE	SCOTTDALE	DB	DEBRIS BLOCKED MAIN	7/17/2015	13:30	CONTRACTOR RESOLVED ISSUE BY CLEANING MANHOLE OF ASPHALT	
74*	7/24/2015	16:11	UNK	8224 UNION GROVE ROAD	LITHONIA	BRK LN/STR	BROKEN FORCE MAIN VALVE	7/24/2015	17:00	AIR RELEASE VALVE FROM FORCE MAIN CAUSED OVERFLOW	
75*	7/26/2015	17:14	UNK	4033 SMITHFIELD TRAIL	ELLENWOOD	GR	GREASE BLOCKED MAIN	7/26/2015	21:00	RODDED FROM MANHOLE TO REMOVE GREASE BLOCKAGE	
76*	7/30/2015	21:02	UNK	4519 HUGH HOWELL ROAD	TUCKER	GR	GREASE BLOCKED MAIN	7/30/2015	22:30	PRESSURE WASHED 200FT TO CLEAR GREASE BLOCKAGE AND RESTORE FLOW	
77	8/7/2015	14:38	20	3183 PARKRIDGE CRESCENT	CHAMBLEE	BRK LN/STR	BROKEN SEWER MAIN	8/8/2015	17:30	ATTEMPTED TO ROD UNSUCCESSFULLY FOLLOWED BY PRESSURE WASHING TO 131 FEET WHICH RESTORED FLOW BUT PULLED BACK MUD.	
78	8/25/2015	13:01	40	4217 WESTBROOK COURT	TUCKER	RT	ROOTS BLOCKED MAIN	8/25/2015	15:30	RODDED LINE FROM S036 UP 50 FEET WITHOUT SUCCESS. PRESSURE WASHED 104 FEET TO REMOVE BLOCKAGE AT 50 FEET	
79	9/2/2015	9:32	748	1700 WEATHERLY DRIVE	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	9/2/2015	12:30	ATTEMPTED TO ROD 250 UNSUCCESSFULLY. PRESSURE WASHED LINE 300 FEET TO REMOVE BLOCKAGE AT 250 FEET	
80*	9/6/2015	9:54	UNK	1599 COUNTRY SQUIRE COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	9/6/2015	13:00	RODDED AND PRESSURE WASHED TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
81	9/10/2015	12:00	100	4664 FLAT BRIDGE ROAD	LITHONIA	BRK LN/STR	BROKEN SEWER MAIN			REPAIRED JOINT	
82*	9/10/2015	12:36	UNK	3912 MEMORIAL COLLEGE AVENUE	CLARKSTON	UNK	UNKNOWN BLOCKAGE	9/10/2015	15:00	PRESSURE WASHED MAIN AND CLEARED BLOCKAGE	
83*	9/13/2015	11:32	UNK	1050 CROWN POINTE PARKWAY	ATLANTA	UNK	UNKNOWN BLOCKAGE	9/13/2015	14:00	RODDED MANHOLE AND MAIN TO CLEAR BLOCKAGE AND WASHED TO CLEAN MAIN	
84	9/14/2015	15:48	30	2015 BRIAN WAY	DECATUR	MH	MANHOLE LEAKING FROM SIDE	9/14/2015	17:00	PRESSURE WASHED MAIN 369 FEET	

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85*	9/14/2015	19:47	UNK	2759 CHICOPEE DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	9/14/2015	22:00	MAIN WAS FLOWING CLEAR UPON ARRIVAL, MANHOLE REPAIR AFTER OVERFLOW INVESTIGATION 9/16/15	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
86*	9/16/2015	9:22	UNK	4503 DOGWOOD FARMS DRIVE	DECATUR	GRRT	GREASE AND ROOTS BLOCKED MAIN	9/16/2015	11:00	ROOT CUT AND PRESSURE WASH MAIN TO CLEAR BLOCKAGE	
87*	9/16/2015	17:15	UNK	4272 WINTERS CHAPEL ROAD	DORAVILLE	BRK LN/STR	BROKEN SEWER MAIN	9/16/2015	19:30	FOUND CRACK IN SEWER MAIN LEAKING. REPAIRED 10IN MAIN BY REPLACING SECTION	
88	9/17/2015	8:27	1,000	6021 REGENT MANOR	LITHONIA	DB	DEBRIS BLOCKED MAIN	9/17/2015	11:00	RODDED UP FROM S016 TO CLEAR BLOCKAGE AND PRESSURE WASHED 150 FEET ALSO	
89*	9/23/2015	8:30	UNK	2276 CLOVERDALE DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	9/23/2015	10:30	PRESSURE WASH MAIN TO CLEAR AND UNSTOP	
90*	9/23/2015	15:39	UNK	3416 COLUMBIA COURT	DECATUR	RT	ROOTS BLOCKED MAIN	9/23/2015	17:30	RODDED MAIN 54FT TO REMOVE ROOT BLOCKAGE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
91	9/24/2015	11:09	100	1677 RIDGEWOOD DRIVE	ATLANTA	GR	GREASE BLOCKED MAIN	9/24/2015	13:00	PRESSURE WASHED UP FROM S211 FIVE FEET TO CLEAR BLOCKAGE.	
92*	9/24/2015	10:44	UNK	2171 CARSON VALLEY DRIVE	TUCKER	DB	DEBRIS BLOCKED MAIN	9/24/2015	13:00	FOUND COOLER LID IN MANHOLE RESTRICTING FLOW. REMOVED LID AND CLEANED AREA	
93	10/4/2015	15:50	1,000	4949 SOUTH ROYAL ATLANTA DRIVE	TUCKER	OTH	BYPASS PUMP FAILED AND CAUSED OVERFLOW	10/7/2015	10:30	STOP BY-PASS PUMP AND REPAIRED HOSE	
94*	10/7/2015	10:46	UNK	1504 EDINBURGH DRIVE	TUCKER	STORM	STORM INDUCED OVERFLOW	10/7/2015	12:30	STORM INDUCED CLEANOUT OVERFLOW	
95*	10/11/2015	15:54	UNK	1513 STONELEIGH WAY	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	10/11/2015	18:00	RODDED MAIN 117FT TO REMOVE BLOCKAGE AND RESTORE FLOW	
96*	10/13/2015	10:05	UNK	3068 WINDFIELD CIRCLE	TUCKER	UNK	UNKNOWN BLOCKAGE	10/13/2015	9:45	LINE NOT OVERFLOWING BUT EVIDENCE OF PREVIOUS OVERFLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)

2015 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet											
Overflows											
Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
97*	10/14/2015	16:43	UNK	3228 TARIAN WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	10/19/2015	17:00	CLEANED UP AFTER OVERFLOW, DISINFECTED AREA	INSPECTED MANHOLES IN AREA FOR OTHER OVERFLOWS OR DEFECTS
98*	10/21/2015	12:32	UNK	1600 EASTLAND ROAD	ATLANTA	DB	DEBRIS BLOCKED MAIN	10/21/2015	15:00	PRESSURE WASH 200FT TO CLEAR MAIN OF BLOCKAGE	
99*	10/22/2015	21:16	UNK	344 ROBIN STREET	DECATUR	UNK	UNKNOWN BLOCKAGE	10/22/2015	23:00	PRESSURE WASH MAIN AND CLEAN UP AROUND AREA	
100	11/2/2015	8:09	3,000	161 HOOD CIRCLE	DECATUR	STORM	STORM INDUCED OVERFLOW	11/2/2015	9:00	RAIN STOPPED AND FLOW REDUCED.	
101	11/2/2015	9:14	3,000	2032 KEHELEY DRIVE	DECATUR	STORM	STORM INDUCED OVERFLOW	11/2/2015	13:00	RAIN STOPPED AND FLOW REDUCED	
102		8:40		2066 KEHELEY DRIVE					10:30		
103	11/2/2015	9:42	16,200	1964 EAST STARMONT WAY	DECATUR	STORM	STORM INDUCED OVERFLOW	11/2/2015	20:30	RAIN STOPPED AND FLOW REDUCED	
104				1942 EAST STARMONT WAY							
105*	11/2/2015	15:15	UNK	2486 FERNLEAF LANE	DECATUR	STORM	STORM INDUCED OVERFLOW	11/2/2015	14:30	HIGH WATER OR STORM ISSUE. CLEAN UP AROUND MANHOLE	
106*	11/5/2015	13:07	UNK	3283 IDLE CREEK COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	11/5/2015	14:25	PRESSURE WASH 200FT AND REMOVED BLOCKAGE AT 150FT	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
107*	11/6/2015	11:43	UNK	3197 ALBERTA LANE	TUCKER	GRDB	GREASE AND DEBRIS BLOCKED MAIN	11/6/2015	15:00	RODDED MAIN TO CLEAR GREASE BLOCKAGE. PRESSURE WASHED FOR EXTRA CLEANING	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
108*	11/7/2015	9:00	UNK	217 GREEN STREET	DECATUR	UNK	UNKNOWN BLOCKAGE	11/7/2015	12:30	FOUND EVIDENCE OF PREVIOUS OVERFLOW. CLEANED TISSUE DEBRIS	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)

2015 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	
109*	11/12/2015	3:34	UNK	2145 LAWRENCEVILLE HIGHWAY	DECATUR	UNK	UNKNOWN BLOCKAGE	11/12/2015	2:00	PRESSURE WASH MAIN TO CLEAR BLOCKAGE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
110	11/15/2015	12:10	150	906 POST ROAD CIRCLE	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	11/15/2015	14:30	RODDED MANHOLE S168 FOR 1 FOOT TO RESTORE FLOW.	
111*	11/20/2015	17:29	UNK	4434 HUGH HOWELL ROAD	TUCKER	UNK	UNKNOWN BLOCKAGE	11/20/2015	22:00	ATTEMPTS TO CLEAR BLOCKAGE WERE UNSUCCESSFUL. TURNED OVER FOR CREW 96 TO REPAIR	
112*	11/22/2015	12:58	UNK	4779 WHITE OAK PATH	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	11/22/2015	14:00	RODDED MAIN 48FT TO CLEAR BLOCKAGE AND RESTORE FLOW	
113	12/3/2015	14:55	1,140	3630 GLENWOOD ROAD	DECATUR	BRK LN/STR	BROKEN SEWER MAIN			RODDED MAIN TO RESTORE FLOW AND REPLACED BROKEN PIPE.	
114*	12/9/2015	8:05	UNK	1831 BRIARCLIFF CIRCLE	ATLANTA	GR	GREASE BLOCKED MAIN	12/9/2015	10:30	PRESSURE WASH 8IN MAIN TO CLEAN. EVIDENCE OF PREVIOUS OVERFLOW CLEANED	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
115	12/18/2015	15:20	5,280	3129 PANTHERSVILLE ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	12/18/2015	17:32	RODDED FROM S036 TO CLEAR BLOCKAGE AT 36 FEET.	
116*	12/18/2015	15:24	UNK	4330 GEORGETOWN SQUARE	DUNWOODY	DB	DEBRIS BLOCKED MAIN	12/18/2015	18:30	ASPHALT AND GRAVEL FILLED MANHOLE. VACUUMED OUT DEBRIS TO RESTORE FLOW	
117*	12/19/2015	10:44	UNK	4729 FELLSRIDGE DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	12/19/2015	0:00	RODDED AND PRESSURE WASHED MAIN TO RESTORE FLOW	
118	12/20/2015	12:22	300	2744 RAINBOW FORREST DRIVE	DECATUR	MH	MANHOLE LEAKING AT RING AND COVER	12/20/2015	13:45	PRESSURE WASHED MAIN 215 FEET TO REMOVE BLOCKAGE AT 103 FEET AND RESTORE FLOW.	
119*	12/22/2015	15:13	UNK	1388 BUBBLING CREEK ROAD	ATLANTA	GR	GREASE BLOCKED MAIN	12/22/2015	16:30	PRESSURE WASHED TO REMOVE GREASE. EVIDENCE OF PREVIOUS OVERFLOW CLEANED IN AREA	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
120	12/24/2015	11:32	3,500	2217 PINWOOD DRIVE	DECATUR	STORM	STORM INDUCED OVERFLOW	12/24/2015	12:30	MANHOLE SURCHARGING CAUSING SPILL OUT A 4 INCH CLEANOUT.	

2015 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
121*	12/24/2015	11:06	UNK	2190 MEADOWCLIFF DRIVE	ATLANTA	STORM	STORM INDUCED OVERFLOW	12/24/2015	18:50	STORM EVENT CAUSED OVERFLOW OF CLEANOUT. DEBRIS CLEANED IN AREA	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
122*	12/24/2015	11:12	UNK	1078 BEECH HAVEN ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	12/24/2015	12:30	PREVIOUS OVERFLOW AT MANHOLE. CLEAR AT THIS TIME	
123*	12/24/2015	12:35	UNK	2255 SARATOGA DRIVE	DECATUR	STORM	STORM INDUCED OVERFLOW	12/24/2015	15:30	STORM EVENT CAUSED OVERFLOW. CLEAR NOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
124*	12/24/2015	13:40	UNK	2502 WOOD TRAIL LANE	DECATUR	STORM	STORM INDUCED OVERFLOW	12/24/2015	16:30	STORM EVENT CAUSED OVERFLOW OF CLEANOUT. DEBRIS CLEANED IN AREA	
125*	12/24/2015	14:51	UNK	331 2ND AVENUE	DECATUR	STORM	STORM INDUCED OVERFLOW			STORM RELATED OVERFLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
126*	12/26/2015	15:44	UNK	2190 MEADOWCLIFF DRIVE	ATLANTA	CC	CONTRACTOR CAUSED OVERFLOW	12/26/2015	13:00	CLEANOUT PREVIOUSLY OVERFLOWED DUE TO SURCHARGE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
127	12/29/2015	8:30	156	1396 GREEN RIDGE AVENUE	LITHONIA	LFT STN FLR	LIFT STATION FAILED DUE TO POWER ISSUE	12/29/2015	8:32	RESET BREAKER	
128*	12/29/2015	10:17	UNK	1193 POWELL COURT	ATLANTA	UNK	UNKNOWN BLOCKAGE	12/29/2015	20:30	RODDED AND PRESSURE WASH MAIN TO RESTORE FLOW. PREVIOUSLY OVERFLOWED	
129*	12/29/2015	14:25	UNK	1242 WILD CREEK TRAIL	ATLANTA	RTDB	ROOTS AND DEBRIS BLOCKED MAIN	12/29/2015	16:30	RODDED MAIN 18FT TO CLEAR ROOTS AND SAND.	
130*	12/30/2015	9:52	UNK	6893 MAIN STREET	LITHONIA	STORM	STORM INDUCED OVERFLOW	12/31/2015	13:30	STORM EVENT CAUSED SURCHARGING AND OVERFLOW.	

* Newly reported SSOs

2015 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up

Code Causes and Abbreviations	
GR	Grease
RT	Roots
DB	Debris
GRRT	Grease and Roots
GRDB	Grease and Debris
RTDB	Roots and Debris
GRRTDB	Grease, Roots and Debris
BRK LN/STR	Broken Main, Broken PIPE, Broken Structure
STORM	Storm Event(s)
OUTSIDE CON	Caused By Third Party/Contractor
MH	Manhole Issue/Damage
VAND	Vandalism
OTH	Other
CC	County Contractor
HO	Homeowner Improvement
CV	Missing Check Valve
UNK	Unknown
CRK BRK	Creek Crossing Break
PMP FLR	Pump Failure
LFT STN FLR	Lift Station Failure
TREE	Tree Fell and Damaged System
N/A	Not applicable

2015 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Building Back-ups

Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
1	1/4/2015	10:10	50	2188 KEHELEY DRIVE	DECATUR	STORM	HEAVY RAIN SURCHARGED 15 INCH LINE IN THE SYSTEM	1/4/2015	11:53	ATTEMPTED RODDING AND PRESSURE WASHING UNSUCCESSFULLY THEN INSPECTED SYSTEM UNTIL FLOW RETURNED TO NORMAL
2	1/6/2015	15:11	5	4094 LAWRENCEVILLE HIGHWAY	TUCKER	BRK LN/STR	LATERAL COLLAPSED	1/6/2015	18:10	UNSUCCESSFULLY ATTEMPTED RODDING AND DURING PRESSURE WASHING A MINOR BACK-UP OCCURRED IN TO THE BUILDING
3	1/8/2015	21:46	400	1365 CLIFTON ROAD	DECATUR	OUTSIDE CON	THIRD PARTY CAUSED SYSTEM ISSUE WITH DEBRIS AND CONSTRUCTION WORK	1/8/2015	0:00	RODDED 206 FEET AND DID NOT RESTORE FLOW FOLLOWED BY PRESSURE WASHING 207 TO CLEAR DEBRIS AND RESTORE FLOW
4	1/10/2015	12:53	100	3430 COMET CIRCLE	DECATUR	GR	GREASE BLOCKED MAIN	1/10/2015	14:12	RODDED MANHOLE S097 TO CLEAR BLOCKAGE AT 15 FEET AND RESTORE FLOW
5			50	3449 COMET CIRCLE						
6	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
7	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
8	2/23/2015	16:10	20	4138 NORMAN ROAD	STONE MOUNTAIN	GRRTDB	LINE BLOCKED BY DEODORANT BLOCK INSTALLED 11-10-2010,	2/23/2015	17:00	REMOVED DEODORANT BLOCK AND CLEARED LINE TO RESTORE FLOW
9	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
10	4/13/2015	9:35	20	1150 RENEE DRIVE	DECATUR	GR	GREASE BLOCKED MAIN	4/13/2015	11:09	PRESSURE WASHED MAIN 326 FEET TO REMOVE BLOCKAGE AT 188 FEET AND RESTORE FLOW
11	4/17/2015	21:25	40	4193 ROCKBRIDGE HEIGHTS ROAD	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	4/17/2015	21:55	PRESSURE WASHED MAIN UP 42 FEET FROM S068 TO CLEAR BLOCKAGE AND RESTORE FLOW AND CONTINUED PRESSURE WASHING 300 FEET
12			40	4209 ROCKBRIDGE HEIGHTS ROAD						
13	6/9/2015	11:06	8	3502 HIDDEN ACRES DRIVE	ATLANTA	GR	GREASE BLOCKED MAIN	6/19/2015	12:15	PRESSURE WASHED 100 FEET FROM S061 TO REMOVE GREASE AT 25 FEET
14	6/22/2015	11:11	1	4549 CYPRESS RIDGE COURT	STONE MOUNTAIN	RT	ROOTS BLOCKED LATERAL	6/22/2015	11:50	ATTEMPTED TO ROD FROM PROPERTY LINE CLEANOUT. MADE POINT REPAIR TO LATERAL
15	8/18/2015	13:43	10	2192 FAIRWAY CIRCLE	ATLANTA	CC	COUNTY CONTRACTOR PRESSURE WASHING LINES FOR CCTV CAUSED BACK-UP	8/18/2015	13:45	STOPPED PRESSURE WASHING
16	9/2/2015	9:32	50	1700 WEATHERLY DRIVE	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	9/2/2015	11:20	RODDED 250 FEET UNSUCCESSFULLY FOLLOWED BY 300 FEET OF PRESSURE WASHING TO REMOVE BLOCKAGE AT 250 FEET
17	9/14/2015	16:44	8	3976 GLOUCESTER DRIVE	TUCKER	GR	GREASE BLOCKED MAIN	9/14/2015	18:00	PRESSURE WASHED 300 FEET FROM S201 TO S200 TO CLEAR GREASE BLOCKAGE AT 200 FEET
18	9/15/2015	2:00	1	1700 BELLE ISLE CIRCLE	ATLANTA	CC	COUNTY CONTRACTOR PRESSURE WASHING CAUSED INTERIOR OVERFLOW	9/15/2015	2:49	STOPPED PRESSURE WASHING
19		3:00	1	1701 BELLE ISLE CIRCLE					3:15	

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Building Back-ups										
Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
20	9/18/2015	17:00	1	1691 OAK LANE	BROOKHAVEN	CC	COUNTY CONTRACTOR (MM&E) PRESSURE WASHING CAUSED	9/18/2015	17:00	STOPPED PRESSURE WASHING
21	9/21/2015	12:33	200	4002 FLAKES MILL ROAD	DECATUR	RT	ROOTS BLOCKED MAIN	9/21/2015	14:15	ATTEMPTED TO ROD 150 FEET FOLLOWED BY 500 FEET OF PRESSURE WASHING UP FROM S112 TO REMOVE ROOT BLOCKAGE AT 300 FEET.
22	9/30/2015	14:30	5	1419 BRIARHAVEN TRAIL	BROOKHAVEN	CC	COUNTY CONTRACTOR (MM&E) CAUSED BUILDING BACKUP	9/30/2015	14:35	MM&E STOPPED CLEANING THE LINE. HOMEOWNERS DID NOT ALLOW INTERIOR INSPECTION OR CLEAN-UP
23				1421 BRIARHAVEN TRAIL						
24	11/2/2015	8:40	30	2066 KEHELEY DRIVE	DECATUR	STORM	STORM WITH LOCALIZED HEAVY RAIN BLOCKED MAIN	11/2/2015	11:00	RAIN STOPPED AND FLOW REDUCED
25		9:14	50	2032 KEHELEY DRIVE					13:00	
26	11/2/2015	15:16	3,000	2062 ROCKHAVEN DRIVE	DECATUR	STORM	STORM WITH LOCALIZED HEAVY RAIN BLOCKED MAIN	11/3/2015	13:15	RAIN STOPPED AND FLOW REDUCED
27	11/12/2015	9:09	30	4362 LONG PINES COURT	TUCKER	GRRT	GREASE AND ROOTS BLOCKED LINE	11/12/2015	11:50	UNSUCCESSFULLY RODDED 180 FEET FOLLOWED BY PRESSURE WASHING 197 FEET FROM S083 TO CLEAR BLOCKAGE
28	11/25/2015	12:18	50	2042 COUNTYDOWN LANE	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	11/25/2015	14:35	ATTEMPTED TO ROD MAIN AND FOLLOWED BY PRESSURE WASHING 200 FEET UP FROM S022 TO REMOVE BLOCKAGE AT 100 FEET AND RESTORE FLOW
29*	11/27/2015	17:14	UNK	4927 BAYSIDE COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE IN MAIN	11/27/2015	22:30	PRESSURE WASHED MAIN TO RESTORE FLOW
30	11/30/2015	15:00	1	675 DENSLEY DRIVE	DECATUR	CC	COUNTY CONTRACTOR, MM&E CAUSED TOILET OVERFLOW DURING	11/30/2015	15:10	STOPPED CLEANING
31	12/24/2015	10:11	25	1083 WEMBERLY ROAD	BROOKHAVEN	BRK LN/STR	HEAVY RAIN REVEALED LINE DEFECT IN SYSTEM	12/24/2015	11:00	AFTER RAIN PRESSURE WASHING REVEALED DEFECT IN MAIN.
32	12/24/2015	10:39	50	2308 FISHER TRAIL	ATLANTA	DB	DEBRIS BLOCKED LINE	12/24/2015	15:45	HEAVY RAIN HAMPERED INITIAL EFFORTS TO RESTORE; HOWEVER, PRESSURE WASHING RESTORED FLOW
33	12/26/2015	7:49	100	2308 FISHER TRAIL	ATLANTA	BRK LN/STR	BROKEN MAIN	12/25/2015	8:30	BROKEN MAIN ISSUE AND CUSTOMER INSERTED PLUG TO STOP BACK-UP

2015 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups That Likely Did Not Leave the Wastewater Collection and Transmission System*

Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
1*	1/1/2015	16:38	UNK	793 IRIS TERRACE	DECATUR	GR	GREASE BLOCKED MAIN	1/1/2015	19:00	PRESSURE WASHED MAIN TO RESTORE FLOW
2*	1/5/2015	20:55	UNK	793 IRIS TERRACE	DECATUR	GR	GREASE BLOCKED MAIN	1/5/2015	22:30	PRESSURE WASHED MAIN TO RESTORE FLOW
3*	1/6/2015	13:57	UNK	3171 CLAIRWOOD TERRACE	CHAMBLEE	BRK LN/STR	BROKEN SEWER MAIN	1/6/2015	15:30	REPAIRED SEWER MAIN TO RESTORE FLOW
4*	1/7/2015	15:44	UNK	250 THIRD AVENUE	DECATUR	CC	CONTRACTOR CAUSED	1/7/2015	16:00	CONTRACTOR CAUSED-REPAIRED BY CONTRACTOR
5*	1/7/2015	18:14	UNK	271 ELEANOR STREET	ATLANTA	GR	GREASE BLOCKED MAIN	1/7/2015	21:30	PRESSURE WASHED MAIN TO RESTORE FLOW
6*	1/15/2015	13:18	UNK	4511 WEST SUDBURY COURT	DORAVILLE	UNK	UNKNOWN BLOCKAGE IN MAIN	1/15/2015	14:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
7*	1/17/2015	10:28	UNK	4988 VERMACK ROAD	DUNWOODY	UNK	UNKNOWN BLOCKAGE IN MAIN	1/17/2015	13:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
8*	1/25/2015	12:28	UNK	2070 CHERRYBROOK DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE IN MAIN	1/25/2015	15:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
9*	1/25/2015	16:31	UNK	4034 GLENWOOD ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE IN MAIN	1/25/2015	18:00	PRESSURE WASHED MAIN TO RESTORE FLOW
10*	2/5/2015	15:58	UNK	3790 VALLEYBLUFF DRIVE	DORAVILLE	GR	GREASE BLOCKED MAIN	2/5/2015	17:30	PRESSURE WASHED MAIN TO RESTORE FLOW
11*	3/2/2015	14:00	UNK	2608 BULL RUN DRIVE	DECATUR	RT	ROOTS BLOCKED MAIN	3/2/2015	18:00	PRESSURE WASHED MAIN TO RESTORE FLOW
12*	3/8/2015	17:35	UNK	4617 BEXLEY DRIVE	STONE MOUNTAIN	DB	DEBRIS BLOCKED MAIN	3/8/2015	20:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
13*	3/17/2015	13:24	UNK	465 EMORY DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE IN MAIN	3/17/2015	15:00	PRESSURE WASHED MAIN TO RESTORE FLOW
14*	3/20/2015	10:54	UNK	5408 PANOLA INDUSTRIAL BOULEVARD	LITHONIA	UNK	UNKNOWN BLOCKAGE IN MAIN	3/20/2015	12:30	PRESSURE WASHED MAIN TO RESTORE FLOW
15*	4/1/2015	13:24	UNK	2157 MOUNT VERNON ROAD	DUNWOODY	UNK	UNKNOWN BLOCKAGE IN MAIN	4/1/2015	20:00	PRESSURE WASHED MAIN TO RESTORE FLOW
16*	4/3/2015	11:13	UNK	3754 MONTFORD DRIVE	CHAMBLEE	RT	ROOTS BLOCKED MAIN	4/3/2015	15:00	PRESSURE WASHED MAIN TO RESTORE FLOW
17*	4/3/2015	14:40	UNK	5502 PEACHTREE ROAD	CHAMBLEE	UNK	UNKNOWN BLOCKAGE IN MAIN	4/3/2015	16:30	PRESSURE WASHED MAIN TO RESTORE FLOW
18*	4/11/2015	10:21	UNK	3549 TULIP DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE IN MAIN	4/11/2015	14:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
19*	4/15/2015	9:52	UNK	4010 MARSEILLE TERRACE	CONLEY	GR	GREASE BLOCKED MAIN	4/15/2015	11:20	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW

2015 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups That Likely Did Not Leave the Wastewater Collection and Transmission System*

Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
20*	4/15/2015	10:43	UNK	3352 NORTHBROOK DRIVE	DORAVILLE	CC	CONTRACTOR CAUSED	4/15/2015	12:00	CONTRACTOR CAUSED-REPAIRED BY CONTRACTOR
21*	4/17/2015	21:48	UNK	1850 DELPHINE DRIVE	DECATUR	DB	DEBRIS BLOCKED MAIN	4/18/2015	1:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
22*	4/18/2015	13:26	UNK	2537 CORALWOOD DRIVE	DECATUR	GRRT	GREASE AND ROOTS BLOCKED MAIN	4/18/2015	15:30	PRESSURE WASHED MAIN TO RESTORE FLOW
23*	4/20/2015	16:31	UNK	1863 JOPPA LANE	TUCKER	UNK	UNKNOWN BLOCKAGE IN MAIN	4/20/2015	18:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
24*	4/20/2015	22:00	UNK	2056 BLUFFTON WAY	DECATUR	UNK	UNKNOWN BLOCKAGE IN MAIN	4/20/2015	23:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
25*	6/29/2015	17:58	UNK	3054 FIELDS DRIVE	LITHONIA	UNK	UNKNOWN BLOCKAGE IN MAIN	6/29/2015	21:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
26*	7/2/2015	16:15	UNK	4685 CHAMBLEE DUNWOODY ROAD	DUNWOODY	UNK	UNKNOWN BLOCKAGE IN MAIN	7/2/2015	19:00	PRESSURE WASHED MAIN TO RESTORE FLOW
27*	7/3/2015	15:26	UNK	1858 CINDY DRIVE	DECATUR	GR	GREASE BLOCKED MAIN	7/3/2015	17:20	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
28*	7/9/2015	15:28	UNK	3269 INDIAN VALLEY TRAIL	CHAMBLEE	RT	ROOTS BLOCKED MAIN	7/9/2015	17:00	PRESSURE WASHED MAIN TO RESTORE FLOW
29*	7/11/2015	23:43	UNK	2398 ROBERT NASH COURT	TUCKER	UNK	UNKNOWN BLOCKAGE IN MAIN	7/12/2015	2:15	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
30*	7/13/2015	9:19	UNK	4479 VILLAGE DRIVE	DUNWOODY	RT	ROOTS BLOCKED MAIN	7/13/2015	12:00	PRESSURE WASHED MAIN TO RESTORE FLOW
31*	8/4/2015	8:33	UNK	4273 DURHAM CIRCLE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE IN MAIN	U	U	U?
32*	8/5/2015	16:43	UNK	5350 GOLFCREST CIRCLE	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	8/5/2015	18:30	PRESSURE WASHED MAIN TO RESTORE FLOW
33*	8/5/2015	18:17	UNK	4380 EAST PONCE DE LEON AVENUE	CLARKSTON	GR	GREASE BLOCKED MAIN	8/5/2015	20:30	PRESSURE WASHED MAIN TO RESTORE FLOW
34*	8/20/2015	15:08	UNK	1380 CEDAR GROVE ROAD	CONLEY	DB	DEBRIS BLOCKED MAIN	8/20/2015	16:30	PRESSURE WASHED MAIN TO RESTORE FLOW
35*	8/29/2015	10:48	UNK	1831 BRIARCLIFF CIRCLE	ATLANTA	UNK	UNKNOWN BLOCKAGE IN MAIN	8/29/2015	12:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
36*	9/8/2015	10:48	UNK	3978 LAURA COURT	TUCKER	RT	ROOTS BLOCKED MAIN	9/8/2015	15:00	PRESSURE WASHED MAIN TO RESTORE FLOW
37*	9/12/2015	6:19	UNK	3681 SALEM TRAIL	LITHONIA	GR	GREASE BLOCKED MAIN	9/12/2015	9:00	PRESSURE WASHED MAIN TO RESTORE FLOW
38*	9/16/2015	16:39	UNK	2099 MARBLE ARCH DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE IN MAIN	9/16/2015	21:00	PRESSURE WASHED MAIN TO RESTORE FLOW

2015 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups That Likely Did Not Leave the Wastewater Collection and Transmission System*

Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
39*	9/30/2015	12:02	UNK	3405 ELGIN DRIVE	DECATUR	RT	ROOTS BLOCKED MAIN	9/30/2015	15:15	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
40*	10/2/2015	14:11	UNK	1632 DELIA DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE IN MAIN	10/2/2015	17:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
41*	10/12/2015	10:45	UNK	3522 MISTY VALLEY ROAD	DECATUR	GR	GREASE BLOCKED MAIN	10/12/2015	13:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
42*	10/12/2015	18:48	UNK	3684 DOROCO DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE IN MAIN	10/13/2015	0:00	PRESSURE WASHED MAIN TO RESTORE FLOW
43*	10/14/2015	19:24	UNK	512 FOND DU LAC DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE IN MAIN	10/14/2015	22:00	PRESSURE WASHED MAIN TO RESTORE FLOW
44*	10/15/2015	16:03	UNK	4515 CENTRAL DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE IN MAIN	10/15/2015	16:30	PRESSURE WASHED MAIN TO RESTORE FLOW
45*	10/29/2015	15:30	UNK	1580 ROADHAVEN DRIVE	STONE MOUNTAIN	BRK LN/STR	BROKEN SEWER MAIN	10/30/2015	3:00	REPAIRED SEWER MAIN TO RESTORE FLOW
46*	11/2/2015	8:29	UNK	1995 LITHONIA INDUSTRIAL BOULEVARD	LITHONIA	STORM	STORM INDUCED	11/2/2015	11:20	STORM INDUCED
47*	11/18/2015	22:59	UNK	4132 EAST KASSELRYNE COURT	TUCKER	UNK	UNKNOWN BLOCKAGE IN MAIN	11/18/2015	23:30	PRESSURE WASHED MAIN TO RESTORE FLOW
48*	11/19/2015	18:01	UNK	980 PARKWEST LANE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE IN MAIN	11/19/2015	21:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
49*	11/28/2015	7:46	UNK	1599 COUNTRY SQUIRE COURT	DECATUR	RT	ROOTS BLOCKED MAIN	11/28/2015	11:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
50*	11/28/2015	11:06	UNK	1219 LAKEVIEW CROSSING	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE IN MAIN	11/28/2015	15:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
51*	11/28/2015	13:11	UNK	607 LAS VARAS COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE IN MAIN	U	U	U>?
52*	11/29/2015	15:50	UNK	3662 SHALLOWFORD ROAD	DORAVILLE	UNK	UNKNOWN BLOCKAGE IN MAIN	11/29/2015	18:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
53*	12/17/2015	14:03	UNK	1203 OAKVIEW ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE IN MAIN	12/17/2015	16:30	PRESSURE WASHED MAIN TO RESTORE FLOW
54*	12/21/2015	12:28	UNK	2077 NORTH DECATUR ROAD	DECATUR	GRDB	GREASE AND DEBRIS BLOCKED MAIN	12/21/2015	17:00	PRESSURE WASHED MAIN TO RESTORE FLOW
55*	12/22/2015	10:27	UNK	1979 WEST LAKESIDE DRIVE	DECATUR	CC	CONTRACTOR CAUSED	12/22/2015	11:00	CONTRACTOR CAUSED-REPAIRED BY CONTRACTOR
56*	12/24/2015	11:16	UNK	3333 JACKSON DRIVE	DECATUR	STORM	STORM INDUCED	12/24/2015	12:30	STORM INDUCED
57*	12/24/2015	11:22	UNK	234 WEST DAVIS STREET	DECATUR	STORM	STORM INDUCED	12/24/2015	15:30	STORM INDUCED

2015 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups That Likely Did Not Leave the Wastewater Collection and Transmission System*

Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
58*	12/24/2015	11:35	UNK	2341 EMERALD CASTLE DRIVE	DECATUR	STORM	STORM INDUCED	12/24/2015	12:50	STORM INDUCED
59*	12/24/2015	13:46	UNK	3329 PINEHILL DRIVE	DECATUR	STORM	STORM INDUCED	12/24/2015	16:30	STORM INDUCED
60*	12/30/2015	17:29	UNK	2170 KEHELEY DRIVE	DECATUR	STORM	STORM INDUCED	12/30/2015	18:00	STORM INDUCED

* Newly reported SSOs

Code Causes and Abbreviations	
GR	Grease
RT	Roots
DB	Debris
GRRT	Grease and Roots
GRDB	Grease and Debris
RTDB	Roots and Debris
GRRDDB	Grease, Roots and Debris
BRK LN/STR	Broken Main, Broken Line, Broken Structure
STORM	Storm Event(s)
OUTSIDE CON	Caused By Third Party/Contractor
MH	Manhole Issue/Damage
VAND	Vandalism
OTH	Other
CC	County Contractor
HO	Homeowner Improvement
CV	Missing Check Valve
UNK	Unknown
CRK BRK	Creek Crossing Break
PMP FLR	Pump Failure
LFT STN FLR	Lift Station Failure
TREE	Tree Fell and Damaged System
N/A	Not Applicable

** During the County's comprehensive review of all Service Requests for 2015, it became apparent that some Service Requests did not contain enough detail to definitively determine if any materials actually left the County's WCTS. Out of an abundance of caution, those situations in which such questions remained have been included in this section. As has been previously communicated, the County has revised the service request forms and is retraining all response crews on the level of detail required in such reports.