

**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*	1/11/2014		N	N	UNK	101 GREEN STREET	DECATUR	213-S014	8	UNK	UNKNOWN BLOCKAGE	SHOAL CREEK	N/A	1/11/2014			-	-	
5	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
6*	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 FT TO REMOVED BLOCKAGE AT 320 FT AND RESTORE FLOW	01/21/14	01/22/14	CCTV 8 IN MAIN AND FOUND NO OTHER DEFECTS
7	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.
8	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
9	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	NORTHFORK 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
10	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
11	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
12	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
13	2/5/2014	10:03	N	N	5,000	2289 SNAPPINGER MANOR	DECATUR	097-s040	10	GR	GREASE BLOCKED MAIN	SNAPPINGER 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
14	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
15	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
16	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	SNAPPINGER 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
17	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
18	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
19	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

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20	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
21*	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
22	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.
23	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	RODDED 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.
24	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.
25	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.
26	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.
27	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.
28	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.
29*	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
30*	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	RODDED MANHOLE TO REMOVE DEBRIS BLOCKAGE. PRESSURE WASH MAIN TO CONTINUE CLEANING THE MAIN AND RESTORE FLOW	-	-	NO ADDITIONAL REPAIR REQUIRED
31*	3/21/2014	16:00	N	N	UNK	161 HOOD CIRCLE	DECATUR	213-s011	8	UNK	UNKNOWN BLOCKAGE CAUSED MANHOLE OVERFLOW TO STORM DRAIN	SHOAL CREEK	N/A	3/21/2014	17:30	SYSTEM RESTORED FLOW TO NORMAL. AREA CLEANED	-	-	
32	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
33	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	RODDED 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
34	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
35	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
36	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	RODDED 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
37	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

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38	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
39	4/4/2014	18:03	N	N	7,075	476 JOINTER AVENUE	SCOTSDALE	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
40	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
41	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
42	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
43	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
44	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
45	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
46	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
47	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.
48	4/9/2014	16:01	N	N	2,480	437 ANNIE STREET	SCOTSDALE	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
49	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
50	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
51	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.
52	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
53	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
54	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
55	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

**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
56	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
57	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	RODDER 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
58	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
59	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	RODDER MAIN DOWNSTREAM 36 FEET TO REMOVE BLOCKAGE AND RESTORE FLOW	05/04/14	05/05/14	CCTV 700 FEET AND FOUND NO DEFECTS
60	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	RODDER 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
61	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
62	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
63	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
64	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	RODDER 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
65	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.
66	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	RODDER 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
67	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
68	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.
69	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.
70	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.
71	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
72	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	RODDER 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
73	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
74	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.

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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
75	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
76	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.
77	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
78	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
79	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
80*	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
81	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.
82	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
83	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
84	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
85	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 ESTABLISHED VACUUM TRUCK TO CONTROL FLOW WHILE MAIN REPAIRED AND BANK RESTORED WITH RIP-RAP	07/26/14	07/28/14	INSPECTED 3 MANHOLES ON 2 SEGMENTS TO FIND NO ISSUES
86	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		07/29/14	07/29/14	CCTV 210 FEET AND FOUND NO DEFECTS
87	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
88	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
89	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
90	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
91	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.
92	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
93	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

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94*	8/8/2014		N	N	UNK	101 GREEN STREET	DECATUR	213-s013	8	STORM	STORM INDUCED SPILL	SHOAL CREEK	N/A	8/8/2014		STORM EVENT PASSED AND FLOW RESUMED TO NORMAL	-	-	
95	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
96	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.
97	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
98	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	RODDED 8 INCH MAIN 120 FEET TO RESTORE FLOW	08/17/14	08/18/14	CCTV 918 FEET TO FIND AND REMOVE GREASE IN MAIN
99	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
100	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	RODDED 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
101	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
102	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	RODDED 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
103	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
104	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
105	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.
106	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
107	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
108	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.
109	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.
110	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	RODDED 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
111	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.
112	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.

**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
113	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.
114	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
115	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	RODDED 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
116	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.
117	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
118	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
119*	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 FT TO REMOVE BLOCKAGE AT 150FT AND RESTORE FLOW	10/12/14	10/13/14	CCTV 212 FEET TO FIND AND REMOVE GREASE BY PRESSURE WASHING
120	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
121	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
122	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
123	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
124	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	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
125	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
126	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
127	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
128	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
129	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
130	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 FEETWHICH WAS REPAIRED ON

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
131	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
132	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
133	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
134	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
135	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.
136	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
137	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
138	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
139	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.
140	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.
141	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
142	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
143	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



**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
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	
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	
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	

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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
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*	1/13/2014	9:45	UNK	1707 CHILDERLEE LANE	ATLANTA	STORM	MANHOLE OVERFLOWED BEHIND THE HOUSE	1/13/2014	13:00	EVIDENCE OF PAST OVERFLOW - DISINFECTED AREA AROUND MANHOLE	
15	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
16*	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)
17	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
18*	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	
19*	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)
20*	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)
21	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
22*	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	
23	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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24	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
25*	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	
26	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
27*	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	
28	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
29*	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)
30	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
31*	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
32*	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)
33*	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
34	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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35	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
36	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.
37	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
38*	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)
39*	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	
40*	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)
41	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
42*	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
43	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
44	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
45	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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46	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
47	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
48*	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	
49	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
50*	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)
51	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
52*	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	
53*	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	
54*	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	
55	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.
56	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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57*	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)
58*	3/27/2014	16:22	UNK	1915 BRANCH BEND	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/27/2014	15:00	CLEANED UP AROUND MANHOLE AFTER OVERFLOW	
59*	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	
60*	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	
61*	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)
62*	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	
63	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.
64	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.
65*	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)
66	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.
67	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

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68*	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)
69*	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	
70	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
71*	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	
72	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
73*	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	
74	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
75*	4/23/2014	14:19	UNK	3902 FARONVIEW ROAD	DORAVILLE	RT	BLOCKAGE	4/23/2014	16:30	PRESSURE WASHED MAIN 171FT TO REMOVE BLOCKAGE	
76*	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
77*	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	
78*	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	

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79	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
80	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.
81*	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	
82*	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)
83*	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
84*	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	
85*	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.	
86*	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	
87	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.
88	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.
89	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



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**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
90	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
91*	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
92	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
93	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.
94	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.
95	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	
96*	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)
97*	6/9/2014	15:30	UNK	2885 CLIFTON CHURCH ROAD	ATLANTA	UNK	CLEANOUT OVERFLOWING	6/9/2014		LATERAL REPAIRED ON 6/10/2014	
98*	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)
99	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.
100	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

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101*	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	
102*	6/20/2014	15:22	UNK	6092 OLD WELLBORN TRACE	LITHONIA	UNK	MANHOLE SURCHARGING	6/20/2014	17:00	RODDED 156FT TO REMOVE BLOCKAGE	
103*	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
104	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
105*	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	
106*	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	
107*	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
108*	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
109*	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	
110*	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	
111*	7/8/2014	14:59	UNK	2862 BRIARGLEN DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	7/8/2014	17:00	PRESSURE WASH MAIN TO REMOVE BLOCKAGE	

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112*	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	
113	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
114*	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)
115*	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
116	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.
117	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
118*	8/6/2014	9:18	UNK	2703 RAINBOW FOREST DRIVE	DECATUR	BRK LN/STR	BREAK AT MAIN AT LATERAL	8/14/2014	17:00	STUB AND MAIN REPAIR	
119*	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	
120*	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)
121*	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	
122*	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	

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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
123*	8/11/2014	16:17	UNK	2669 RANGWOOD DRIVE	ATLANTA	UNK	MANHOLE SURCHARGING	8/11/2014	18:00	PRESSURE WASH MAIN TO REMOVE BLOCKAGE	
124	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.
125*	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)
126*	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)
127*	8/19/2014	19:27	UNK	1779 EAST CLIFTON ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	8/19/2014	21:00	RODDED 125FT TO RESTORE FLOW	
128*	8/22/2014	9:09	UNK	3639 TELSTAR DRIVE	ELLENWOOD	UNK	MANHOLE SURCHARGING	8/22/2014	10:30	RODDED MAIN 135FT TO RESTORE FLOW	
129*	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	
130	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
131*	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	
132*	9/9/2014	9:35	UNK	1078 BEECH HAVEN ROAD	ATLANTA	STORM	STORM INDUCED OVERFLOW	9/9/2014	10:13	CLEANED UP AROUND MANHOLE AFTER OVERFLOW	
133	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

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134*	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	
135	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.
136*	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	
137	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.
138*	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	
139	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.
140	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.
141*	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)
142*	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.
143*	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	
144*	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)

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145	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
146*	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	
147*	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	
148	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-
149	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
150*	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)
151*	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)
152	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
153*	11/13/2014	13:21	UNK	7208 MONTEREY AVENUE	LITHONIA	UNK		UNK	UNK		
154*	11/24/2014	11:11	UNK	1942 EAST STARMOUNT WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	11/24/2014	13:30	CLEANED UP AROUND MANHOLE AFTER OVERFLOW	
155	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

**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
156	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
157*	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	
158*	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)
159*	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	
160*	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)
161*	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	
162	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
163*	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	
164*	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	
165*	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

**2014 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

**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



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
	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 Left 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 Left 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 Left 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 Left 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
GRRRTDB	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 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. However, a backup was reported and crews performed repairs to the County's WCTS. Out of an abundance of caution, those situations in which such questions remained have been included in this section. A more detailed explanation of this categorization is included in the separately submitted Summary of DeKalb County's Discovery, Investigation, and Correction of Sanitary Sewer Overflows Reporting Concerns. As has been previously communicated, the County has revised the service request forms and is retraining response crews on the level of detail required in such reports. As these changes were implemented during the 2nd Quarter of 2016, the County anticipates having all necessary information to accurately track such issues for inclusion in the 2016 3rd Quarterly Report.