



Department of Watershed Management

Scott A. Towler, P.E.
Director

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Via Electronic Mail and U.S. Mail

November 1, 2016

Chief, Clean Water Branch
ATTN: Ms. Sara Janovitz
Water Protection Division
U.S. Environmental Protection Agency, Region 4
61 Forsyth Street, S.W.
Atlanta, GA 30303

RE: Clean Water Act Consent Decree 1:10cv 4039-WSD
September 30, 2016-2016 3rd Quarterly Report Submittal

Dear Ms. Janovitz:

As required by §IX. Reporting Requirement of the Consent Decree associated with the above-referenced civil action, we are submitting the following document for your review and comment:

- September 30, 2016 – 2016 3rd Quarterly Report

I certify under penalty of law that these documents and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations pursuant to CWA Section 309(c)(4).

If you have questions or comments regarding this submittal, please call me at 770-621-7234.

Respectfully,

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

cc: Georgia EPD
O. V. Brantley, County Attorney

Ms. Sara Janovitz
Chief, Clean Water Branch
November 1, 2016
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cc: Margaret A. Tanner, P.E.
Matthew C. Welch, Esquire
Reginald D. Wells, P.E.
E. Fitzgerald Veira, Troutman Sanders
Darren Eastall

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications			
Spill No.	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
72	7/10/2016	13:40	N	N	1,325	3186 BUFORD HIGHWAY	ATLANTA	198-s034	8	DB	DEBRIS BLOCKED MANHOLE	PEACHTREE CREEK	U	7/10/2016	14:33	PRESSURE WASH MANHOLE TO REMOVE DEBRIS BLOCKAGE AND RESTORE FLOW	7/10/2016	7/11/2016	NO CCTV PERFORMED IN THIS AREA.
73	7/11/2016	10:00	N	Y	126,075	3748 SALEM SPRINGS COURT	LITHONIA	045-w004	8	LFT STN FLR	POWER OUTAGE FROM STORM DAMAGE	SOUTH RIVER	N/A	7/9/2016	13:25	RESTARTED GENERATOR TO RESTORE POWER TO LIFT STATION	7/11/2016	7/13/2016	NO CCTV PERFORMED IN THIS AREA
74	7/13/2016	9:19	N	Y	44,000	8644 COVINGTON HIGHWAY	LITHONIA	FORCE MAIN	10	BRK LN/STR	10in FORCE MAIN BROKE	TOM GEORGE CREEK	U	7/13/2016	12:15	REPLACED 8ft OF PIPE	7/13/2016	7/15/2016	NO CCTV PERFORMED IN THIS AREA DUE TO THIS WAS A FORCE MAIN REPAIR
75	7/22/2016	16:37	N	N	3,400	2097 VINEYARD WALK	ATLANTA	141-s002	8	GR	GREASE BLOCKED 8in MAIN	SUGAR CREEK	N/A	7/22/2016	18:02	PRESSURE WASHED 90ft OF 8in MAIN TO CLEAR GREASE BLOCKAGE AT 63ft TO RESTORE FLOW	7/22/2016	7/26/2016	CCTVED the 8in main 91ft upstream from m/h 15-141-s002 to 15-148-s001
76	7/25/2016	7:28	N	N	2,280	764 JOLLY AVENUE	CLARKSTON	066-s405	8	GR	GREASE BLOCKED 8IN MAIN	INDIAN CREEK	U	7/25/2016	12:25	PRESSURE WASHED 98ft OF 8in MAIN AND CLEARED GREASE BLOCKAGE AT 60ft TO RESTORE FLOW	7/25/2016	7/26/2016	THE CCTV AND ADDITIONAL CLEANING WILL BE PERFORMED BY THE CONTRACTOR
77	7/26/2016	9:52	N	N	280	3526 MIDVALE COVE	TUCKER	229-s058	8	GRDB	GREASE AND RAGS BLOCKED 8IN MAIN CREEK CROSSING	HENDERSON MILL CREEK	U	7/26/2016	10:10	PRESSURE WASHED 83ft OF 8in MAIN TO CLEAR BLOCKAGE AT 57ft TO RESTORE FLOW	7/26/2015	7/27/2016	CCTVED THE 8IN MAIN FROM M/H # 18-229-S059 TO S057 147ft AND FOUND AT 21ft RAGS/TISSUE WHICH WAS REMOVED BY PRESSURE WASHING THE MAIN. THE MAIN IS CLEAR AND FLOWING AT THIS TIME
78	7/27/2016	10:12	N	N	2,280	3547 BUFORD HIGHWAY	BROOKHAVEN	203-s205	8	GRDB	GREASE AND TISSUES BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	A	7/27/2016	10:50	RODDED 8in MAIN AND CLEARED BLOCKAGE AT 3ft TO RESTORE FLOW	7/27/2016	7/28/2016	CCTVED THE 8in MAIN 297ft FROM M/H # 18-203-S206 TO S010 AFTER THE MAIN WAS CLEANED AND FOUND NO OTHER DEFECTS AT THIS TIME
79	7/28/2016	7:02	N	Y	13,680	3312 STONECREST COURT	CHAMBLEE	284-s200	8	GR	GREASE BLOCKED MAIN	WARREN CREEK	N/A	7/28/2016	12:44	PRESSURE WASHED 350FT OF 8in MAIN TO CLEAR BLOCKAGE AT 340FT TO RESTORE FLOW	7/28/2016	8/1/2016	CCTVED THE 8IN MAIN FROM M/H # 18-284-S200 346ft
80	8/5/2016	10:18	N	Y	23,280	3540 BUFORD HIGHWAY	BROOKHAVEN	202-S113	8	OUTSIDE CONTRACTOR	BROKEN MAIN	NORTH FORK PEACHTREE CREEK	A	8/6/2016	8:00	POINT REPAIR PERFORMED BY CONTRACTORS	8/8/2016	8/9/2016	NO ADDITIONAL FOLLOWUP WAS PERFORMED BY C/M AS REPAIRS WERE COMPLETED BY CONTRACTOR
81	8/5/2016	11:49	N	N	400	4347 FLAT SHOALS PARKWAY	DECATUR	070-S050	36	CRK BRK	PIPE WAS LEAKING AT THE PLUG	SOUTH RIVER	N/A	8/5/2016	14:06	COUNTY CREW CONCRETED THE LEAKING AREA ON THE 36in CREEK CROSSING TO STOP SEWER SPILL	8/5/2016	8/9/2016	NO ADDITIONAL FOLLOWUP WAS PERFORMED BY C/M
82	8/8/2016	13:28	N	N	35	1936 GLENWOOD AVE	ATLANTA	174-S211	8	BRK LN/STR	LATERAL SPILLING AND GETTING INTO THE STORM DRAIN	SUGAR CREEK	A	8/8/2016	16:35	COUNTY CREW TURN THE WATER OFF UNTIL THE REPAIR WAS COMPLETED	8/9/2016	8/11/2016	CCTVED THE 4in LATERAL AFTER THE REPAIR AND FOUND NO OTHER PROBLEMS AT THIS TIME
83	8/11/2016	12:40	N	N	406	4347 FLAT SHOALS PARKWAY	DECATUR	070-S050	36	CRK BRK	PIPE WAS LEAKING AT THE PLUG	SOUTH RIVER	N/A	8/5/2016	14:06	COUNTY CREW CONCRETED THE LEAKING AREA ON THE 36in CREEK CROSSING TO STOP SEWER SPILL	8/11/2016	8/17/2016	NO ADDITIONAL FOLLOWUP WAS PERFORMED BY C/M; REPAIRS PLANNED THROUGH CONTRACTOR
84	8/12/2016	20:12	N	N	4,120	7538 MOUNTAIN CREEK BLUFF	LITHONIA	192-S155	8	DB	THE DEODORANT BLOCK BROKE OFF THE STAIRS IN THE MANHOLE AND BLOCKED THE 8in MAIN	STONE MOUNTAIN CREEK	N/A	8/5/2016	21:55	PRESSURE WASHED 8in MAIN FROM M/H #16-192-S113 TO 16-192-S115 250ft AND CLEARED DEBRIS BLOCKAGE AT 183ft TO RESTORE FLOW	8/13/2016	8/16/2016	CCTVED THE 8IN MAIN FROM M/H # 16-192-S161 430ft AND FOUND GREASE IN THE MAIN WHICH WAS REMOVED BY PRESSURE WASHING THE MAIN 430ft. ALSO FOUND A PIECE OF WOOD IN THE INVERT OF M/H # 16-192-S155. THE WOOD WAS REMOVED. THE MAIN IS CLEAR AND FLOWING
85	8/20/2016	10:12	N	N	4,720	3169 LYNNRAY DRIVE	DORAVILLE	287-S206	8	GR	GREASE BLOCKED THE 8in MAIN	NORTH FORK PEACHTREE CREEK	C	8/20/2016	12:20	PRESSURE WASHED 8in MAIN FROM M/H #18-291-S102 200ft AND CLEARED GREASE BLOCKAGE AT 180ft TO RESTORE FLOW	8/20/2016	8/23/2016	CCTVED THE 8IN MAIN FROM M/H # 18-287-S207 162ft AND FOUND A BREAK IN THE MAIN AT 152ft; REPAIR COMPLETE
86	8/21/2016	12:32	N	Y	15,505	3545 INTERNATIONAL PARK DRIVE	ATLANTA	050-S011	18	BRK LN/STR	BROKEN 18in MAIN DUE TO BANK EROSION	SOUTH RIVER	N/A	8/21/2016	20:03	BULT A SOIL BERM TO CONTAIN THE SEWER UNTIL POINT REPAIR IS COMPLETED BY THE CONTRACTORS	8/21/2016	8/23/2016	NO ADDITIONAL FOLLOWUPS WAS PERFORMED BY C/M; REPAIRS PLANNED THROUGH CONTRACTOR
87	8/22/2016	11:53	N	N	1,400	16202 WALDROP COVE	DECATUR	072-S418	8	GR	GREASE BLOCKED THE 8in MAIN	SOUTH RIVER	N/A	8/22/2016	13:03	PRESSURE WASHED 8in MAIN FROM M/H #15-072-S414 10ft AND CLEARED THE GREASE BLOCKAGE AT 2ft TO RESTORE FLOW	8/22/2016	8/23/2016	CCTVED THE 8IN MAIN FROM M/H # 15-074-S087 to s412 474ft AND FOUND GREASE IN THE MAIN WHICH WAS REMOVED BY PRESSURE WASHING THE MAIN 474ft. ALSO FOUND GREASE UP IN THE TAPS. THE MAIN IS CLEAR AND FLOWING GOOD AT THIS TIME.
88	8/23/2016	11:45	N	N	3,000	3175 HATHAWAY COURT	CHAMBLEE	286-S101	8	CRK BRK	BROKEN CREEK CROSSING	PEACHTREE BRANCH	N/A	8/23/2016	14:15	BULT A SOIL BERM TO CONTAIN THE SEWER UNTIL POINT REPAIR WAS COMPLETED COUNTY CREW REPAIRED 8ft OF 8in DIP PIPE WHICH RESTORED THE FLOW	8/23/2016	8/26/2016	CCTVED THE 8in MAIN FROM M/H # 18-286-S101 93ft AND FOUND THAT THE NEEDED MORE CLEANING. PRESSURE WASHED THE MAIN 275ft. THE MAIN IS CLEAR AND FLOWING GOOD AT THIS TIME.

89	8/28/2016	17:07	N	N	2,000	4047 LINDSEY DRIVE	DECATUR	163-S111	8	RT	ROOTS BLOCKED THE 8in MAIN WHICH CAUSED SEWER TO ESCAPE OUT OF JOINT IN THE CREEK	FOWLER BRANCH	U	8/28/2016	18:24	PRESSURE WASHED 8in MAIN FROM M/H #15-163-S009 TO 15-163-S111 150ft AND CLEARED ROOT BLOCKAGE AT 51ft WHICH RESTORED FLOW	8/29/2016	8/31/2016	CCTVED THE 8in MAIN FROM M/H # 15-163-S009 TO s11 155ft AND FOUND GREASE AND ROOTS AROUND THE TAP AT 43ft WHICH WAS REMOVED BY PRESSURE WASHING THE MAIN 155ft. THE MAIN IS CLEAR AND FLOWING GOOD AT THIS TIME.
90	8/30/2016	13:25	N	N	1,220	6256 HILLDALE DRIVE	LITHONIA	105-S047	8	GR	GREASE BLOCKED THE 8in MAIN	POLE BRIDGE CREEK	U	8/30/2016	14:26	PRESSURE WASHED 8in MAIN FROM M/H #16-105-S046 TO 16-105-S047 184ft AND CLEARED ROOT BLOCKAGE AT 115ft WHICH RESTORED FLOW	8/30/2016	8/31/2016	CCTVED THE 8in MAIN FROM M/H #16-105-S047 TO S046 AND S048 FOR A TOTAL OF 321ft AND FOUND HOLES IN THE MAIN AT 125, 140 AND 153, WHICH IS ALLOWING WATER TO COME IN THE MAIN FROM THE LAKE; REPAIRS NEEDED
91	9/5/2016	20:09	N	N	500	250 SENECA STREET	DECATUR	006-S070	6	BRK LN/STR	BROKEN 6in LATERAL IN ROW	SOUTH FORK PEACHTREE CREEK	U	9/6/2016	10:45	THE CREW TURN OFF THE WATER TO CONTAIN THE SPILL UNTIL THE 6in LATERAL IN THE ROW WAS REPAIRED	9/6/2016	9/7/2016	CCTVED THE 8in MAIN DOWNSTREAM FROM M/H #18-006-S080 TO LOCATE AND MARK THE LATERAL AT 123ft CREW #180 REPAIRED THE 6in LATERAL ON 9-6-16
92	9/6/2016	10:26	N	Y	72,910	2311 DUNWOODY CROSSING	LITHONIA	105-S047	8	GR	GREASE BLOCKED THE 8in MAIN	POLE BRIDGE CREEK	U	8/30/2016	14:26	REPAIRED THE 18in MAIN BY PLACING A FULL CIRCLE CLAMP ON THE PIPE THEN RESTORED THE FLOW AT 21:00	9/6/2016	9/7/2016	THE CONTRACTORS REPLACED THE ENTIRE 18in CREEK CROSSING AFTER THE COUNTY CREWS DID A POINT REPAIR TO STOP THE SPILL ON 9-6-2016
93	9/13/2016	11:52	N	N	2,120	3954 MEMORIAL COLLEGE AVE	CLARKSTON	043-S058	8	GR	GREASE BLOCKED THE 8in MAIN	SNAPPFINGER CREEK	C	9/13/2016	12:45	PRESSURE WASHED THE 8in MAIN FROM 18-043-S203 240ft TO REMOVE THE GREASE BLOCKAGE AT 184ft	9/13/2016	9/13/2016	CCTVED THE 8in MAIN FROM M/H # 18-043-S058 TO s202 191ft AND FOUND GREASE, WHICH WAS REMOVED BY PRESSURE WASHING THE MAIN 191ft. THE MAIN IS CLEAR AND FLOWING GOOD AT THIS TIME. THIS AREA TARGETED FOR FOG EDUCATION
94	9/13/2016	7:42	N	N	7,380	5686 BOGGS DRIVE	STONE MTN	036-S052	6	BRK LN/STR	CRACK IN THE 6in FORCE MAIN	ROCKBRIDGE LAKE	N/A	9/13/2016	10:26	TURN THE PUMP OFF TO PENNY BROOK LIFT STATION #12, WHICH STOP THE SPILL AT 10:26 UNTIL THE POINT REPAIR WAS COMPLETED ON 9-14-16	9/14/2016	9/15/2016	NO ADDITIONAL FOLLOWUPS NEEDED AT THIS TIME
95	9/14/2016	12:00	N	N	70	5123 NORTH PEACHTREE ROAD	DUNWOODY	370-S098	8	BRK LN/STR	BROKEN 6in WATER MAIN CAUSED THE M/H # 18-370-S098 TO SPILL	KINGSLEY LAKE	U	9/14/2016	12:30	SHUT VALVES OFF AND ALSO OPENED UP THE FIRE HYDRANTS, WHICH STOP THE MANHOLE FROM SPILLING INTO THE KINGSLEY LAKE	9/14/2016	9/15/2016	WATER MAIN REPAIRED
96	9/14/2016	17:42	N	N	2,160	926 FELLWOOD COURT	STONE MTN	092-S134	8	GR	GREASE BLOCKED THE 8in MAIN	SNAPPFINGER CREEK	N/A	9/14/2016	19:30	PRESSURE WASHED 8in MAIN FROM M/H #18-092-S112 200ft AND CLEARED GREASE BLOCKAGE AT 153ft, WHICH STOP THE SPILL AND RESTORED FLOW	9/14/2016	9/16/2016	CCTVED THE 8in MAIN FROM M/H #18-071-S209 TO S211 566ft AND FOUND GREASE, WHICH WAS REMOVED BY PRESSURE WASHING THE MAIN. THE MAIN IS CLEAR AND FLOWING GOOD AT THIS TIME. THE CEMENT WAS CLEARED AND THE SEWER WAS CLEANED UP BY PUMPING
97	9/16/2016	10:58	N	N	1,460	3946 DUNCANNON COURT	BROOKHAVEN	325-S025	8	CRK BRK	BROKEN CREEK CROSSING	NANCY CREEK	N/A	9/16/2016	12:11	REPAIRED THE 8in WITH A TEMPORARY FIX WITH 6in PVC. THE CREEK CROSSING WAS REPAIRED ON 9-20-16 WITH DIP PIPE FROM BANK TO BANK	9/16/2016	9/19/2016	NO ADDITIONAL FOLLOWUPS NEEDED AT THIS TIME
98	9/21/2016	15:45	N	N	5,700	2746 CLAIRMONT ROAD	ATLANTA	158-S111	8	GR	GREASE BLOCKED THE 8in MAIN	NORTH FORK PEACHTREE CREEK	N/A	9/21/2016	17:20	PRESSURE WASHED THE 8in MAIN AND CLEARED THE GREASE BLOCKAGE AT 100FT TO RESTORE FLOW. THIS AREA TARGETED FOR FOG EDUCATION	9/22/2016	9/22/2016	CCTVED THE 8in MAIN FROM M/H # 18-158-S212 TO S013 196ft AND FOUND NO OTHER DEFECTS AT THIS TIME. THE MAIN IS CLEAR AND FLOWING GOOD. THIS AREA TARGETED FOR FOG EDUCATION
99	9/22/2016	23:33	N	Y	13,740	4711 BISHOP MING BLVD	STONE MTN	161-s045	8	GR	GREASE BLOCKED THE 8in MAIN	SNAPPFINGER CREEK	N/A	9/22/2016	11:00	RODDED MAIN FROM DOWNSTREAM MANHOLE #15-161-S045 60ft TO REMOVE THE GREASE BLOCKAGE, WHICH RESTORED THE FLOW	9/22/2016	9/26/2016	MAIN INSPECTED AND NO FOLLOW UP REQUIRED. THIS AREA TARGETED FOR FOG EDUCATION
100	9/22/2016	11:04	N	N	3,840	3571 BUFORD HWY	BROOKHAVEN	203-S319	8	GR	GREASE BLOCKED THE 8in MAIN	NORTH FORK PEACHTREE CREEK	A	9/22/2016	12:40	PRESSURE WASHED 8in MAIN FROM M/H #18-203-S205 319ft AND CLEARED GREASE BLOCKAGE AT 200ft, WHICH STOP THE SPILL AND RESTORED FLOW	9/22/2016	9/23/2016	CCTVED THE 8in MAIN FROM M/H # 18-203-S205 TO S319 193ft AND FOUND A ROOT BALL AT 134ft, WHICH WAS REMOVED BY ROOT CUTTING . ALSO CCTVED FROM M/H #18-203-S205 TO S010 220ft. THE MAIN IS CLEAR AND FLOWING GOOD. THIS AREA TARGETED FOR FOG EDUCATION
101	9/23/2016	12:21	N	N	4,500	2892 EASTWYCK CIRCLE	DECATUR	121-S005	8	GR	GREASE BLOCKED THE 8in MAIN	SHOAL CREEK	N/A	9/23/2016	13:36	PRESSURE WASHED 8in MAIN FROM M/H #15-121-S005 200ft AND CLEARED GREASE BLOCKAGE AT 93ft, WHICH STOP THE SPILL AND RESTORED FLOW	9/23/2016	9/26/2016	CCTVED THE 8in MAIN FROM M/H # 15-121-S005 TO S006 200ft AND FOUND A ROOT BALL, WHICH WAS REMOVED BY ROOT CUTTING . THE MAIN IS CLEAR AND FLOWING GOOD. THIS AREA TARGETED FOR FOG EDUCATION
102	9/23/2016	16:02	N	N	3,120	2404 CRAGSTONE COURT	LITHONIA	104-S045	8	GR	GREASE BLOCKED THE 8in MAIN	POLE BRIDGE CREEK	N/A	9/23/2016	17:20	RODDED THE 8in MAIN UPSTREAM FROM MANHOLE #16-104-S044 210ft TO REMOVE THE GREASE BLOCKAGE AT 180ft, WHICH RESTORED THE FLOW	9/24/2016	9/26/2016	CCTVED THE 8in MAIN FROM M/H # 16-104-S068 TO S044 477ft AND FOUND GREASE, WHICH WAS REMOVED BY PRESSURE WASHING . THE MAIN IS CLEAR AND FLOWING GOOD. THIS AREA TARGETED FOR FOG EDUCATION
103	9/28/2016	18:16	N	N	2,158	2368 SPRING CREEK ROAD	DECATUR	113-S042	24	CRK BRK	CREEK CROSSING LEAKING INTO BURNT FORK CREEK	BURNT FORK CREEK	N/A	9/29/2016	12:15	BUILT A BERM AND PUT CEMENT AROUND THE BRICK PILLOW TO CONTAIN THE SEWER SWEEPING OUT THE CREEK CROSSING UNTIL REPAIR IS COMPLETED	9/29/2016	9/30/2016	THE CONTRACTORS WILL REPLACE THE 24in CREEK CROSSING AND ADD TWO MANHOLES ON EACH SIDE OF THE BANK.
104	9/30/2016	17:22	N	N	2,760	5540 GLENRICH DRIVE	DUNWOODY	379-S049	8	DB	DEBRIS BLOCKED THE 8in MAIN	BALL MILL CREEK	N/A	9/30/2016	18:31	PRESSURE WASHED 8in MAIN 105ft AND CLEARED GREASE BLOCKAGE AT 100ft, WHICH STOP THE SPILL AND RESTORED FLOW	10/1/2016	10/4/2016	NO FOLLOW UP REQUIRED; CLEANING COMPLETED

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Quantity in Gallons	Location		Cause/Source		Flow Restoration		
	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
52	7/11/2016	7:37	1,000	7134 MADDOX ROAD	LITHONIA	LFT STN FLR	P.L.C. MALFUNCTION	7/11/2016	7:40	MANUAL OPERATE THE PUMP WHILE THE P.L.C. IS GETTING REPAIRED
53	7/22/2016	13:52	500	4135 RUE SAINT GERMAIN	STONE MOUNTAIN	GR	GREASE BLOCKED 8 INCH SEWER MAIN WHICH CAUSE THE 6 INCH SERVICE LATERAL TO OVER FLOW	7/22/2016	15:55	PRESSURE WASH 8 INCH SEWER MAIN 242 FT. TO CLEAR THE GREASE BLOCKAGE AT 180 FT. FROM MANHOLE 18-014-S042 TO 18-014-S018
54	7/25/2016	10:05	5	4919 COLDSTREAM DRIVE	DORAVILLE	RT	ROOTS BLOCKED FLOW CAUSING LATERAL TO OVERFLOW	7/25/2016	10:30	RODDED THE 4 INCH SERVICE LATERAL 24 FT. TO CLEAR THE ROOTS BLOCKAGE AT 18 FT. AND RESTORE THE FLOW
55	8/7/2016	17:17	185	7036 CRESTWOOD PLACE	LITHONIA	GR	GREASE BLOCKED 8 INCH SEWER MAIN	8/7/2016	17:54	RODDED THE 8 INCH SEWER MAIN 1 FT. TO CLEAR THE GREASE BLOCKAGE AND RESTORE THE FLOW. ALSO PRESSURE WASH 200 FT.
56	8/12/2016	10:46	3,580	850 BILTMORE DRIVE	ATLANTA	GRDB	GREASE & DEBRIS BLOCKED 8 INCH SEWER MAIN	8/12/2016	13:45	RODDED 45 FT. WAS UNABLE TO CLEAR THE 8 INCH SEWER MAIN. PRESSURE WASHED THE 8 INCH SEWER MAIN 300 FT. TO CLEAR THE GREASE & DEBRIS BLOCKAGE AT 245 FT. AND RESTORE THE FLOW
57	8/21/2016	13:20	5	1127 VILLAGE MAIN STREET	STONE MOUNTAIN	RT	ROOTS BLOCKED 8 INCH SEWER MAIN	8/21/2016	14:12	RODDED THE 8 INCH SEWER MAIN 84 FT. TO CLEAR THE ROOTS BLOCKAGE AT 80 FT. AND RESTORE THE FLOW
58	9/9/2016	15:47	1	4350 ELMDALE DRIVE	TUCKER	RT	ROOTS BLOCKED 8 INCH SEWER MAIN	9/9/2016	16:00	ROOT CUT THE 8 INCH SEWER MAIN 300 FT. TO CLEAR THE ROOTS BLOCKAGE AT 160 FT. AND RESTORE THE FLOW
59	9/15/2016	15:46	1	3113 RAINBOW FOREST CIRCLE	DECATUR	BRK LN/STR	PIN HOLE IN A 24 INCH AERIEL CORSSING	9/15/2016	17:00	CREW CONTAIN THE LEAK WITH A BERM AND A BUCKET

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Building Back-ups

Building Back-up No.	Date/Time		Quantity in Gallons (est.)	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
12	7/1/2016	9:10	1	3539 EMPEROR WAY	TUCKER	CC	CONTRACTOR CLEANING THE MAIN CAUSED AIR TO ENTER THE LATERAL AND HOUSE. THIS CAUSED A BUILDING BACKUP OF LESS THAN A GALLON INTO THE HOUSE.	7/1/2016	9:40	THE CLEANING ACTIVITIES WERE STOPPED UNTIL THE CLEANING PRESSURE WAS MODERATED. THE BACKUP WAS CLEANED ON 7/1/2016 AND FINAL PAPERWORK DELIVERED TO DWM ON 7/1/2016
13	7/6/2016	4:00	1	227 WEEKS STREET	DECATUR	CC	CONTRACTOR CLEANING THE MAIN CAUSED AIR TO ENTER THE LATERAL AND HOUSE. THIS CAUSED A BUILDING BACKUP OF LESS THAN A GALLON INTO THE HOUSE.	7/6/2016	4:15	THE CLEANING ACTIVITIES WERE STOPPED UNTIL THE CLEANING PRESSURE WAS MODERATED. THE BACKUP WAS CLEANED ON 7/6/2016 AND FINAL PAPERWORK DELIVERED TO DWM ON 7/6/2016
14	7/7/2016	1:18	1	1171 THOMAS ROAD	DECATUR	CC	CONTRACTOR CLEANING THE MAIN CAUSED AIR TO ENTER THE LATERAL AND HOUSE. THIS CAUSED A BUILDING BACKUP OF LESS THAN A GALLON INTO THE HOUSE.	7/7/2016	1:24	THE CLEANING ACTIVITIES WERE STOPPED UNTIL THE CLEANING PRESSURE WAS MODERATED. THE BACKUP WAS CLEANED ON 7/7/2016 AND FINAL PAPERWORK DELIVERED TO DWM ON 7/7/2016
15	7/7/2016	18:33	1	2301 BURNT CREEK ROAD	DECATUR	CC	CONTRACTOR CLEANING THE MAIN CAUSED AIR TO ENTER THE LATERAL AND HOUSE. THIS CAUSED A BUILDING BACKUP OF LESS THAN A GALLON INTO THE HOUSE.	7/7/2016	19:21	THE CLEANING ACTIVITIES WERE STOPPED UNTIL THE CLEANING PRESSURE WAS MODERATED. THE BACKUP WAS CLEANED ON 7/7/2016 AND FINAL PAPERWORK DELIVERED TO DWM ON 7/7/2016
16	7/7/2016	18:33	1	2309 BURNT CREEK ROAD	DECATUR	CC	CONTRACTOR CLEANING THE MAIN CAUSED AIR TO ENTER THE LATERAL AND HOUSE. THIS CAUSED A BUILDING BACKUP OF LESS THAN A GALLON INTO THE HOUSE.	7/7/2016	19:21	THE CLEANING ACTIVITIES WERE STOPPED UNTIL THE CLEANING PRESSURE WAS MODERATED. THE BACKUP WAS CLEANED ON 7/7/2016 AND FINAL PAPERWORK DELIVERED TO DWM ON 7/7/2016
17	7/8/2016	9:15	1.5	8 CLARENDON AVE	AVONDALE ESTATES	CC	CONTRACTOR CLEANING THE MAIN CAUSED AIR TO ENTER THE LATERAL AND HOUSE. THIS CAUSED A BUILDING BACKUP OF LESS THAN A GALLON INTO THE HOUSE.	7/8/2016	9:15	THE CLEANING ACTIVITIES WERE STOPPED UNTIL THE CLEANING PRESSURE WAS MODERATED. THE BACKUP WAS CLEANED ON 7/8/2016 AND FINAL PAPERWORK DELIVERED TO DWM ON 7/8/2016
18	7/12/2016	1:30	1	56 CLARENDON AVE	AVONDALE ESTATES	CC	CONTRACTOR CLEANING THE MAIN CAUSED AIR TO ENTER THE LATERAL AND HOUSE. THIS CAUSED A BUILDING BACKUP OF LESS THAN A GALLON INTO THE HOUSE.	7/12/2016	1:30	THE CLEANING ACTIVITIES WERE STOPPED UNTIL THE CLEANING PRESSURE WAS MODERATED. THE BACKUP WAS CLEANED ON 7/12/2016 AND FINAL PAPERWORK DELIVERED TO DWM ON 7/12/2016
19	7/13/2016	2:30	1	2566 CREEKWOOD TERRACE	DECATUR	CC	CONTRACTOR CLEANING THE MAIN CAUSED AIR TO ENTER THE LATERAL AND HOUSE. THIS CAUSED A BUILDING BACKUP OF LESS THAN A GALLON INTO THE HOUSE.	7/13/2016	2:30	THE CLEANING ACTIVITIES WERE STOPPED UNTIL THE CLEANING PRESSURE WAS MODERATED. THE BACKUP WAS CLEANED ON 7/13/2016 AND FINAL PAPERWORK DELIVERED TO DWM ON 7/13/2016

20	7/19/2016	2:00	1	2686 EAST COLLEGE AVE	DECATUR	CC	CONTRACTOR CLEANING THE MAIN CAUSED AIR TO ENTER THE LATERAL AND HOUSE. THIS CAUSED A BUILDING BACKUP OF LESS THAN A GALLON INTO THE HOUSE.	7/19/2016	2:30	THE CLEANING ACTIVITIES WERE STOPPED UNTIL THE CLEANING PRESSURE WAS MODERATED. THE BACKUP WAS CLEANED ON 7/19/2016 AND FINAL PAPERWORK DELIVERED TO DWM ON 7/19/2016
21	7/26/2016	2:10	1	2969 LAGUNA DRIVE	DECATUR	CC	CONTRACTOR CLEANING THE MAIN CAUSED AIR TO ENTER THE LATERAL AND HOUSE. THIS CAUSED A BUILDING BACKUP OF LESS THAN A GALLON INTO THE HOUSE.	7/26/2016	2:12	THE CLEANING ACTIVITIES WERE STOPPED UNTIL THE CLEANING PRESSURE WAS MODERATED. THE BACKUP WAS CLEANED ON 7/26/2016 AND FINAL PAPERWORK DELIVERED TO DWM ON 7/26/2016
22	8/2/2016	11:50	1	125 INMAN DRIVE	DECATUR	CC	CONTRACTOR CLEANING THE MAIN CAUSED AIR TO ENTER THE LATERAL AND HOUSE. THIS CAUSED A BUILDING BACKUP OF LESS THAN A GALLON INTO THE HOUSE.	8/2/2016	11:30	THE CLEANING ACTIVITIES WERE STOPPED UNTIL THE CLEANING PRESSURE WAS MODERATED. THE BACKUP WAS CLEANED ON 8/2/2016 AND FINAL PAPERWORK DELIVERED TO DWM ON 8/2/2016
23	8/3/2016	3:15	1	212 MIMOSA DRIVE	DECATUR	CC	CONTRACTOR CLEANING THE MAIN CAUSED AIR TO ENTER THE LATERAL AND HOUSE. THIS CAUSED A BUILDING BACKUP OF LESS THAN A GALLON INTO THE HOUSE.	8/3/2016	3:30	THE CLEANING ACTIVITIES WERE STOPPED UNTIL THE CLEANING PRESSURE WAS MODERATED. THE BACKUP WAS CLEANED ON 8/3/2016 AND FINAL PAPERWORK DELIVERED TO DWM ON 6/27/2016
24	8/11/2016	1:40	1	2606 PATRICK COURT	ATLANTA	CC	CONTRACTOR CLEANING THE MAIN CAUSED AIR TO ENTER THE LATERAL AND HOUSE. THIS CAUSED A BUILDING BACKUP OF LESS THAN A GALLON INTO THE HOUSE.	8/11/2016	1:45	THE CLEANING ACTIVITIES WERE STOPPED UNTIL THE CLEANING PRESSURE WAS MODERATED. THE BACKUP WAS CLEANED ON 8/11/2016 AND FINAL PAPERWORK DELIVERED TO DWM ON 8/11/2016
25	8/27/2016	9:00	1	1127 VILLAGE MAIN STREET	STONE MOUNTAIN	RT	ROOTS BLOCKED THE 8(IN) MAIN CAUSING THE BUILDING TO BACKUP. THE HOUSE WAS STUB DIRECTLY INTO THE MANHOLE.	8/20/2016	14:12	ROODED THE 8(IN) MAIN FROM MANHOLE #16-002-S301 84(FT) TO REMOVE THE ROOT BLOCKAGE AT 80(FT) WHICH THEN RESTORED THE FLOW.
26	8/25/2016	1:40	1	2777 GEORGIAN DRIVE	BROOKHAVEN	CC	CONTRACTOR CLEANING THE MAIN CAUSED AIR TO ENTER THE LATERAL AND HOUSE. THIS CAUSED A BUILDING BACKUP OF LESS THAN A GALLON INTO THE HOUSE.	8/25/2016	1:45	THE CLEANING ACTIVITIES WERE STOPPED UNTIL THE CLEANING PRESSURE WAS MODERATED. THE BACKUP WAS CLEANED ON 8/11/2016 AND FINAL PAPERWORK DELIVERED TO DWM ON 8/25/2016
27	8/26/2016	14:00	1	1898 TOBEY ROAD	BROOKHAVEN	CC	CONTRACTOR CLEANING THE MAIN CAUSED AIR TO ENTER THE LATERAL AND HOUSE. THIS CAUSED A BUILDING BACKUP OF LESS THAN A GALLON INTO THE HOUSE.	8/26/2016	14:10	THE CLEANING ACTIVITIES WERE STOPPED UNTIL THE CLEANING PRESSURE WAS MODERATED. THE BACKUP WAS CLEANED ON 8/11/2016 AND FINAL PAPERWORK DELIVERED TO DWM ON 8/25/2016
28	8/26/2016	15:10	UNK	2768 TRYON PLACE	ATLANTA	UNK	CUSTOMER STATES THAT BACKUP OCCURRED DUE TO RAIN. DWM WAS NOT IMMEDIATELY NOTIFIED SO UNABLE TO VERIFY CAUSE	8/26/2016	16:00	BACKUP WAS CLEANED WHEN ARRIVED. SOME DEBRIS WAS EVIDENT IN SHOWER. CREW CLEANED AND TOOK PICTURES
29	8/29/2016	14:00	1	2697 CARLTON PLACE	BROOKHAVEN	CC	CONTRACTOR CLEANING THE MAIN CAUSED AIR TO ENTER THE LATERAL AND HOUSE. THIS CAUSED A BUILDING BACKUP OF LESS THAN A GALLON INTO THE HOUSE.	8/29/2016	14:30	THE CLEANING ACTIVITIES WERE STOPPED UNTIL THE CLEANING PRESSURE WAS MODERATED. THE BACKUP WAS CLEANED ON 8/11/2016 AND FINAL PAPERWORK DELIVERED TO DWM ON 8/25/2016
30	8/31/2016	14:30	5	4047 LINDSEY DRIVE	DECATUR	OTHER	ROOT CUTTING 8(IN) MAIN FOR THE MAIN TO BE RELINED AND CAUSED A BUILDING BACKUP IN THE PROCESS.	8/31/2016	14:40	THE ROOT CUTTING ACTIVITIES WERE STOPPED UNTIL THE ROOT CUTTING PRESSURE WAS MODERATED. THE BACKUP WAS CLEANED ON 9/1/2016
31	9/1/2016	9:54	200	1029 ROWLAND STREET	CLARKSTON	GR	GREASE BLOCKED THE 8(IN) MAIN, WHICH CAUSED SEWER TO BACKUP INTO THE BUILDING.	9/1/2016	11:30	PRESSURE WASHED THE 8(IN) MAIN UPSTREAM FROM MANHOLE #18-096-S076 TO S077 335(FT) TO REMOVE THE GREASE BLOCKAGE AT 200(FT) WHICH THEN RESTORED THE FLOW.

32	9/1/2016	1:35	1	2683 MCAFEE ROAD	DECATUR	CC	CONTRACTOR CLEANING THE MAIN CAUSED AIR TO ENTER THE LATERAL AND HOUSE. THIS CAUSED A BUILDING BACKUP OF LESS THAN A GALLON INTO THE HOUSE.	9/1/2016	1:40	THE CLEANING ACTIVITIES WERE STOPPED UNTIL THE CLEANING PRESSURE WAS MODERATED. THE BACKUP WAS CLEANED ON 8/11/2016 AND FINAL PAPERWORK DELIVERED TO DWM ON 8/25/2016
33	9/2/2016	11:00	1	2949 REDDING ROAD	ATLANTA	CC	CONTRACTOR CLEANING THE MAIN CAUSED AIR TO ENTER THE LATERAL AND HOUSE. THIS CAUSED A BUILDING BACKUP OF LESS THAN A GALLON INTO THE HOUSE.	9/2/2016	11:01	THE CLEANING ACTIVITIES WERE STOPPED UNTIL THE CLEANING PRESSURE WAS MODERATED. THE BACKUP WAS CLEANED ON 8/11/2016 AND FINAL PAPERWORK DELIVERED TO DWM ON 8/25/2016
34	9/6/2016	3:30	1	2854 MCAFEE ROAD	DECATUR	CC	CONTRACTOR CLEANING THE MAIN CAUSED AIR TO ENTER THE LATERAL AND HOUSE. THIS CAUSED A BUILDING BACKUP OF LESS THAN A GALLON INTO THE HOUSE.	9/6/2016	3:40	THE CLEANING ACTIVITIES WERE STOPPED UNTIL THE CLEANING PRESSURE WAS MODERATED. THE BACKUP WAS CLEANED ON 8/11/2016 AND FINAL PAPERWORK DELIVERED TO DWM ON 8/25/2016

As has been previously communicated, the County has revised the service request forms and has retrained response crews on the level of detail required to accurately determine if an event is to be properly classified as a building back-up. As these changes were implemented during the 2nd Quarter of 2016, the County anticipated a drop in the number of building back-ups to be reported in this 2016 3rd Quarterly Report when compared with previous quarters. However, an increased concentration on cleaning existing lines during the 3rd Quarter led to an increase in the number of back-ups caused by County contractors. As the details of the building back-ups reflected in this reports indicate, all but three of the building back-ups reported herein are the result of the increased cleaning efforts undertaken by County contractors during the 3rd quarter reporting period. The County has enhanced contractor training in an effort to minimize future building backups of this nature.

DeKalb County Department of Watershed Management

Lateral Related Issues*

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
419	7/1/2016	10:40	1780 SAMARIA TRAIL	TUCKER	RT	ROOTS BLOCKED LATERAL FLOW	7/1/2016	11:20	RODDED LATERAL TO RESTORE FLOW
420	7/2/2016	11:11	4324 BRAMWELL DRIVE	STONE MOUNTAIN	RT	ROOTS BLOCKED LATERAL FLOW	7/2/2016	11:30	RODDED LATERAL TO RESTORE FLOW
421	7/2/2016	12:14	2391 TANGLEWOOD ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	7/2/2016	19:30	RODDED LATERAL TO RESTORE FLOW
422	7/4/2016	13:54	1213 BILTMORE DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	7/4/2016	3:30	RODDED LATERAL TO RESTORE FLOW
423	7/5/2016	9:41	2551 STAFFORD PLACE	DORAVILLE	RT	ROOTS BLOCKED LATERAL FLOW	7/5/2016	14:00	RODDED LATERAL TO RESTORE FLOW
424	7/6/2016	8:23	3594 TURNER HEIGHTS DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	7/6/2016	10:30	RODDED LATERAL TO RESTORE FLOW
425	7/6/2016	16:08	1043 MILL OVERLOOK	ATLANTA	UNK	UNKNOWN BLOCKAGE	7/6/2016	6:30	RODDED LATERAL TO RESTORE FLOW
426	7/6/2016	16:44	2564 SAINT PATRICK STREET	ATLANTA	BRK LN/STR	LATERAL BROKEN	7/6/2016	16:00	LATERAL POINT REPAIR
427	7/7/2016	15:14	2074 ZELDA DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	7/7/2016	19:00	RODDED LATERAL TO RESTORE FLOW
428	7/9/2016	11:52	1104 DELEON DRIVE	CLARKSTON	RT	ROOTS BLOCKED LATERAL FLOW	7/9/2016	15:30	RODDED LATERAL TO RESTORE FLOW
429	7/9/2016	16:54	4063 WEDGEFIELD CIRCLE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	7/9/2016	20:30	RODDED LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management

Lateral Related Issues*

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
430	7/10/2016	23:46	1902 LONG DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	7/11/2016	14:30	RODDED LATERAL TO RESTORE FLOW
431	7/11/2016	8:27	2453 KELLY LAKE DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	7/11/2016	10:10	RODDED LATERAL TO RESTORE FLOW
432	7/11/2016	11:20	1009 WALNUT TRACE	LITHONIA	DB	CLEANOUT CAP BLOCKED FLOW	7/11/2016	13:00	RODDED LATERAL TO RESTORE FLOW
433	7/11/2016	12:25	3875 WAKE FOREST ROAD	DECATUR	DB	CLEANOUT CAP BLOCKED FLOW	7/11/2016	15:00	RODDED LATERAL TO RESTORE FLOW
434	7/12/2016	12:47	2528 LAVISTA ROAD	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	7/12/2016	14:30	RODDED LATERAL TO RESTORE FLOW
435	7/12/2016	12:49	3900 CHIMNEY RIDGE DRIVE	ELLENWOOD	GRRT	GREASE AND ROOTS BLOCKED LATERAL FLOW	7/12/2016	16:00	RODDED LATERAL TO RESTORE FLOW AND CLEANED AREA OF OVERFLOW
436	7/14/2016	10:39	3503 HILLSTONE COURT	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	7/14/2016	12:30	RODDED LATERAL TO RESTORE FLOW AND CLEANED AREA OF OVERFLOW
437	7/14/2016	22:31	3912 GARFIELD DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	7/15/2016	0:00	RODDED LATERAL TO RESTORE FLOW
438	7/16/2016	15:17	1344 MILL GLEN DRIVE	DUNWOODY	RT	ROOTS BLOCKED LATERAL FLOW	7/16/2016	16:30	RODDED LATERAL TO RESTORE FLOW
439	7/18/2016	8:19	1206 RAGLEY HALL ROAD	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	7/18/2016	10:00	RODDED LATERAL TO RESTORE FLOW
440	7/19/2016	8:59	2235 MIRIAM LANE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	7/19/2016	11:00	RODDED LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management

Lateral Related Issues*

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
441	7/21/2016	7:48	2755 WILLIAMSBURG DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	7/21/2016	12:00	PRESSURE WASH LATERAL TO RESTORE FLOW
442	7/21/2016	9:24	1084 WALKER DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	7/21/2016	13:00	LATERAL POINT REPAIR
443	7/22/2016	3:29	2897 BRADMOOR COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	7/22/2016	4:00	RODDED LATERAL TO RESTORE FLOW
444	7/22/2016	9:37	985 BRAMWELL LANE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	7/22/2016	11:00	RODDED LATERAL TO RESTORE FLOW
445	7/22/2016	12:20	3126 CEDAR STREET	SCOTSDALE	UNK	UNKNOWN BLOCKAGE	7/22/2016	14:00	RODDED LATERAL TO RESTORE FLOW
446	7/25/2016	13:57	2849 LEISURE SPRINGS CIRCLE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	7/25/2016	15:30	RODDED LATERAL TO RESTORE FLOW
447	7/26/2016	18:03	1214 WESTON DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	7/26/2016	0:00	RODDED LATERAL TO RESTORE FLOW
448	7/27/2016	9:42	4880 HAMMERMILL ROAD	TUCKER	UNK	UNKNOWN BLOCKAGE	7/27/2016	16:00	PRESSURE WASH LATERAL TO RESTORE FLOW
449	7/27/2016	15:40	5218 TINA COURT	STONE MOUNTAIN	DB	HARD DEBRIS BLOCKED FLOW	7/27/2016	0:00	LATERAL POINT REPAIR
450	7/30/2016	8:04	1532 OLD SPRING HOUSE LANE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	7/30/2016	11:30	RODDED LATERAL TO RESTORE FLOW
451	7/30/2016	16:57	5005 PINE BARK CIRCLE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	7/30/2016	18:30	RODDED LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management

Lateral Related Issues*

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
452	8/2/2016	19:25	1344 MIDLAWN DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	8/2/2016	22:00	RODDED LATERAL TO RESTORE FLOW
453	8/4/2016	9:48	2312 PINE MEADOWS COURT	TUCKER	UNK	UNKNOWN BLOCKAGE	8/4/2016	11:30	RODDED LATERAL TO RESTORE FLOW
454	8/5/2016	14:45	4267 FLAKES MILL ROAD	ELLENWOOD	RT	ROOTS BLOCKED LATERAL FLOW	8/5/2016	16:00	RODDED LATERAL TO RESTORE FLOW
455	8/5/2016	16:47	3065 WINDFIELD CIRCLE	TUCKER	RT	ROOTS BLOCKED LATERAL FLOW	8/5/2016	6:00	LATERAL POINT REPAIR
456	8/5/2016	19:07	1559 BROOKSBANK DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	8/5/2016	9:00	RODDED LATERAL TO RESTORE FLOW
457	8/6/2016	19:53	2571 WOODACRES ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	8/6/2016	20:30	RODDED LATERAL TO RESTORE FLOW
458	8/8/2016	19:58	3905 WEDGEFIELD CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	8/8/2016	22:30	RODDED LATERAL TO RESTORE FLOW
459	8/8/2016	22:16	3554 STEWART ROAD	DORAVILLE	UNK	UNKNOWN BLOCKAGE	8/8/2016	23:00	RODDED LATERAL TO RESTORE FLOW
460	8/9/2016	16:53	2046 CHERRYBROOK DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	8/9/2016	20:00	LATERAL POINT REPAIR
461	8/9/2016	19:01	2897 BRADMOOR COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	8/9/2016	22:00	RODDED LATERAL TO RESTORE FLOW
462	8/10/2016	12:32	1662 BROUGHTON COURT	DUNWOODY	RT	ROOTS BLOCKED LATERAL FLOW	8/10/2016	14:00	RODDED LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management

Lateral Related Issues*

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
463	8/11/2016	13:51	2901 CONCORD DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	8/11/2016	16:00	RODDED LATERAL TO RESTORE FLOW
464	8/12/2016	15:30	1695 STONE MEADOW ROAD	LITHONIA	UNK	UNKNOWN BLOCKAGE	8/12/2016	19:00	RODDED LATERAL TO RESTORE FLOW
465	8/12/2016	15:51	4283 FLAKES MILL ROAD	ELLENWOOD	UNK	UNKNOWN BLOCKAGE	8/12/2016	18:00	RODDED LATERAL TO RESTORE FLOW
466	8/13/2016	10:11	3520 CANADIAN WAY	TUCKER	UNK	UNKNOWN BLOCKAGE	8/13/2016	11:30	RODDED LATERAL TO RESTORE FLOW
467	8/13/2016	17:13	2716 HARRINGTON DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	8/13/2016	18:30	RODDED LATERAL TO RESTORE FLOW
468	8/14/2016	11:11	3689 EMBRY CIRCLE	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	8/14/2016	13:30	RODDED LATERAL TO RESTORE FLOW
469	8/15/2016	6:32	1006 EAST PONCE DE LEON AVENUE	DECATUR	UNK	UNKNOWN BLOCKAGE	8/15/2016	4:00	RODDED LATERAL TO RESTORE FLOW
470	8/15/2016	7:57	3625 SHEFFIELD PLACE	TUCKER	UNK	UNKNOWN BLOCKAGE	8/15/2016	12:30	RODDED LATERAL TO RESTORE FLOW
471	8/16/2016	10:30	1355 EMORY ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	8/16/2016	12:00	RODDED LATERAL TO RESTORE FLOW
472	8/18/2016	17:40	3141 BOMAR FOREST PLACE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	8/18/2016	20:00	RODDED LATERAL TO RESTORE FLOW
473	8/19/2016	7:57	2925 APPLING WAY	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	8/19/2016	11:30	RODDED LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management

Lateral Related Issues*

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
474	8/19/2016	8:34	5350 ROCKMOOR DRIVE	STONE MOUNTAIN	RT	ROOTS BLOCKED LATERAL FLOW	8/19/2016	10:00	RODDED LATERAL TO RESTORE FLOW
475	8/20/2016	21:46	1599 COUNCIL BLUFF DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	8/20/2016	22:00	RODDED LATERAL TO RESTORE FLOW
476	8/21/2016	17:28	1410 SOUTH INDIAN CREEK DRIVE	STONE MOUNTAIN	RT	ROOTS BLOCKED LATERAL FLOW	8/21/2016	19:30	RODDED LATERAL TO RESTORE FLOW
477	8/21/2016	18:48	2991 MOUNT OLIVE DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	8/21/2016	21:30	RODDED LATERAL TO RESTORE FLOW
478	8/22/2016	15:26	3424 LONGLEAF DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	8/22/2016	16:30	RODDED LATERAL TO RESTORE FLOW
479	8/22/2016	17:56	1963 DON JUAN LANE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	8/22/2016	21:30	RODDED LATERAL TO RESTORE FLOW
480	8/23/2016	2:22	3905 WEDGEFIELD CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	8/23/2016	4:30	RODDED LATERAL TO RESTORE FLOW
481	8/25/2016	10:15	3867 MENLO DRIVE	DORAVILLE	RT	ROOTS BLOCKED LATERAL FLOW	8/25/2016	12:00	RODDED LATERAL TO RESTORE FLOW
482	8/27/2016	23:21	1532 OLD SPRING HOUSE LANE	DUNWOODY	RT	ROOTS BLOCKED LATERAL FLOW	8/28/2016	11:30	RODDED LATERAL TO RESTORE FLOW
483	8/29/2016	17:31	6145 SWABIA COURT	STONE MOUNTAIN	DB	PIECE OF BROKEN PIPE BLOCKED FLOW	8/29/2016	19:00	RODDED LATERAL TO RESTORE FLOW
484	8/29/2016	19:41	578 SAN PABLO DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	8/29/2016	22:00	RODDED LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management

Lateral Related Issues*

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
485	8/30/2016	10:58	3539 KESWICK DRIVE	CHAMBLEE	BRK LN/STR	LATERAL BROKEN	8/30/2016	13:00	LATERAL POINT REPAIR
486	9/2/2016	15:23	1530 COOLWATER COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	9/2/2016	16:00	RODDED LATERAL TO RESTORE FLOW
487	9/3/2016	13:42	1056 HOMEWOOD COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	9/3/2016	15:30	RODDED LATERAL TO RESTORE FLOW
488	9/3/2016	13:45	226 MADISON AVENUE	ATLANTA	BRK LN/STR	LATERAL BROKEN	9/3/2016	0:00	LATERAL POINT REPAIR
489	9/4/2016	17:13	2316 WALLINGFORD DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	9/4/2016	19:30	RODDED LATERAL TO RESTORE FLOW
490	9/5/2016	11:40	4158 OAK FOREST DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	9/5/2016	14:30	RODDED LATERAL TO RESTORE FLOW
491	9/5/2016	12:27	3868 WEDGEFIELD CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	9/5/2016	15:00	RODDED LATERAL TO RESTORE FLOW
492	9/5/2016	15:14	1341 SAGEWOOD CIRCLE	STONE MOUNTAIN	RT	ROOTS BLOCKED LATERAL FLOW	9/5/2016	17:00	RODDED LATERAL TO RESTORE FLOW
493	9/6/2016	11:51	3424 LONGLEAF DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	9/6/2016	16:30	RODDED LATERAL TO RESTORE FLOW
494	9/7/2016	17:27	1684 LEE STREET	DECATUR	UNK	UNKNOWN BLOCKAGE	9/7/2016	20:00	RODDED LATERAL TO RESTORE FLOW
495	9/7/2016	18:25	1072 CANAL STREET	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	9/7/2016	22:00	RODDED LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management

Lateral Related Issues*

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
496	9/9/2016	9:07	2537 YOLANDA TRAIL	ELLENWOOD	UNK	UNKNOWN BLOCKAGE	9/9/2016	12:00	RODDED LATERAL TO RESTORE FLOW
497	9/9/2016	15:47	1935 FARRIS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	9/9/2016	22:00	RODDED LATERAL TO RESTORE FLOW
498	9/10/2016	15:47	856 BRIDGEWATER COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	9/10/2016	16:30	RODDED LATERAL TO RESTORE FLOW
499	9/10/2016	18:45	4118 RUE DARTAGNAN	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	9/10/2016	20:00	RODDED LATERAL TO RESTORE FLOW
500	9/11/2016	7:36	1708 HILTON RIDGE COURT	LITHONIA	RT	ROOTS BLOCKED LATERAL FLOW	9/11/2016	12:00	RODDED LATERAL TO RESTORE FLOW
501	9/11/2016	10:26	8495 BROWNS MILL TRACE	LITHONIA	DB	CLEANOUT CAP BLOCKED FLOW	9/11/2016	14:00	RODDED LATERAL TO RESTORE FLOW
502	9/12/2016	8:03	806 LONGFELLOW COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	9/12/2016	10:30	RODDED LATERAL TO RESTORE FLOW
503	9/13/2016	10:41	4578 LEWIS ROAD	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	9/13/2016	13:00	RODDED LATERAL TO RESTORE FLOW
504	9/13/2016	16:19	1154 WINSTON DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	9/13/2016	20:00	RODDED LATERAL TO RESTORE FLOW
505	9/15/2016	17:36	4919 COLDSTREAM DRIVE	DORAVILLE	RT	ROOTS BLOCKED LATERAL FLOW	9/15/2016	19:00	RODDED LATERAL TO RESTORE FLOW AND CLEANED AREA OF OVERFLOW
506	9/16/2016	10:52	1713 COVENTRY ROAD	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	9/16/2016	14:45	RODDED LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management

Lateral Related Issues*

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
507	9/18/2016	1:24	3620 TELSTAR DRIVE	ELLENWOOD	RT	ROOTS BLOCKED LATERAL FLOW	9/17/2016	0:00	RODDER LATERAL TO RESTORE FLOW AND CLEANED AREA OF OVERFLOW
508	9/18/2016	1:53	4324 BRAMWELL DRIVE	STONE MOUNTAIN	DB	PIECE OF BROKEN PIPE BLOCKED FLOW	9/17/2016	18:30	PRESSURE WASH LATERAL TO RESTORE FLOW AND CLEANED AREA OF OVERFLOW
509	9/18/2016	14:23	4549 MEADOW CREEK PATH	LITHONIA	RT	ROOTS BLOCKED LATERAL FLOW	9/18/2016	15:21	RODDER LATERAL TO RESTORE FLOW AND CLEANED AREA OF OVERFLOW
510	9/18/2016	15:58	2587 RIVERGLENN CIRCLE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	9/18/2016	18:30	RODDER LATERAL TO RESTORE FLOW
511	9/19/2016	11:26	2252 MIRIAM LANE	DECATUR	DB	PIECE OF BROKEN PIPE BLOCKED FLOW	9/20/2016	0:00	LATERAL POINT REPAIR
512	9/19/2016	19:41	2716 HARRINGTON DRIVE	DECATUR	BRK LN/STR	LATERAL BROKEN	9/20/2016	0:00	RODDER LATERAL TO RESTORE FLOW
513	9/22/2016	16:21	7048 GLEN COVE LANE	STONE MOUNTAIN	RT	ROOTS BLOCKED LATERAL FLOW	9/22/2016	8:00	RODDER LATERAL TO RESTORE FLOW
514	9/23/2016	12:18	921 SEVILLE DRIVE	CLARKSTON	UNK	UNKNOWN BLOCKAGE	9/23/2016	13:30	RODDER LATERAL TO RESTORE FLOW
515	9/23/2016	21:20	1690 CARTER ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	9/24/2016	0:00	RODDER LATERAL TO RESTORE FLOW
516	9/25/2016	9:55	5028 PINE BARK CIRCLE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	9/25/2016	11:30	RODDER LATERAL TO RESTORE FLOW
517	9/26/2016	16:56	3091 ANDERSON PLACE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	9/26/2016	18:30	RODDER LATERAL TO RESTORE FLOW AND CLEANED AREA OF OVERFLOW

DeKalb County Department of Watershed Management

Lateral Related Issues*

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
518	9/26/2016	18:57	1837 HERRINGBONE HOLLOW	LITHONIA	RT	ROOTS BLOCKED LATERAL FLOW	9/26/2016	20:00	PRESSURE WASH LATERAL TO RESTORE FLOW AND CLEANED ARE OF OVERFLOW
519	9/27/2016	15:33	2335 LITTLEBROOKE DRIVE	DUNWOODY	RT	ROOTS BLOCKED LATERAL FLOW	9/27/2016	18:00	RODDED LATERAL TO RESTORE FLOW
520	9/27/2016	17:28	4462 EAST KINGS POINT CIRCLE	DUNWOODY	RT	ROOTS BLOCKED LATERAL FLOW	9/27/2016	20:00	RODDED LATERAL TO RESTORE FLOW
521	9/28/2016	12:00	3993 FOXGLOVE ROAD	TUCKER	RT	ROOTS BLOCKED LATERAL FLOW	9/28/2016	14:30	RODDED LATERAL TO RESTORE FLOW
522	9/28/2016	17:29	2851 THORNBRIAR ROAD	DORAVILLE	RT	ROOTS BLOCKED LATERAL FLOW	9/28/2016	19:15	RODDED LATERAL TO RESTORE FLOW AND CLEANED AREA OF OVERFLOW
523	9/29/2016	21:44	807 EDENBERRY LANE	LITHONIA	RT	ROOTS BLOCKED LATERAL FLOW	9/29/2016	10:00	RODDED LATERAL TO RESTORE FLOW
524	9/30/2016	13:16	4918 TRAILRIDGE DRIVE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	9/30/2016	15:20	RODDED LATERAL TO RESTORE FLOW
525	9/30/2016	21:22	961 RAMPART PLACE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	9/30/2016	23:15	RODDED LATERAL TO RESTORE FLOW

* The County was asked at our meeting of April 14, 2016 to begin tracking SSO's that appear to be caused by blockages or other issues located in that section of a private service lateral that is in the County's right-of-way.