								DeKalb County Dep	artment of Watershed Management		SSO Tracking Sheet -	- 4th Quart	er Re	port 2018			
	Date/Time	e		Type & Volume	Locat	ion	MH/pip	e e	Cause/Source	Spills w	ater Body			Flow Restoration			Notifications
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill Estimated Quantity, gals	Ad dress of Spill	City	Manhole / Structure #	Pipe Si ze Cause	Source	Receiving Stream or Waterbody	Tributary	Rest oration Date	Restoration Time	Flow Retoration Action	24 hour Notice	5 Day Letter	Ad ditional Follow- up
109	10/1/2018	15:47	N	Y 28,14	2460 PARK CENTRAL BOULEVARD	DECATUR	040-S022	8 DB	DEBRIS AND GREASE BLOCKED THE 8(IN) SEWER MAIN	PANTHERS BRANCH	N/A	10/1/2018	20:15	ROOT CUT THE 8(IN) SEWER MAIN TO REMOVE THE GREASE AND RAGS BLOCKAGE AT 337(FT), WHICH RESTORED THE NORMAL FLOW	10/2/2018	10/3/2018	CCTV, POINT REPAIR AND CLEANING WORK ORDERS COMPLETED
110	10/3/2018	18:14	N	N 3,68	3892 BUFORD HIGHWAY	ATLANTA	236-5070	8 GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	NORTH FORK PEACHTREE CREEK	UNNAMED	10/3/2018	19:46	PRESSURE WASHED THE 8(IN) SEWER MAIN TO REMOVE THE GREASE BLOCKAGE AT 110(FT), WHICH RESTORED THE NORMAL FLOW	10/3/2018	10/5/2018	CCTV, FOG EDUCATION AND CLEANING WORK ORDERS COMPLETED
111	10/9/2018	10:21	N	N 3,18	1462 LIVELY RIDGE ROAD	ATLANTA	N/A	8 GRDB	DEBRIS AND GREASE BLOCKED THE 8(IN) SEWER MAIN	SOUTH FORK PEACHTREE CREEK	UNNAMED	10/9/2018	13:00	PRESSURE WASHED THE 8(IN) SEWER MAIN 300(FT) TO REMOVE THE GREASE/DEBRIS BLOCKAGE AT 150(FT), WHICH RESTORED THE NORMAL FLOW	10/9/2018	10/12/2018	CCTV, FOG EDUCATION AND CLEANING WORK ORDERS COMPLETED
112	10/11/2018	3:00	N	Y 13,06	3 4347 FLAT SHOALS PARKWAY	DECATUR	070-S050	30 1&1	FOUND EVIDENCE OF A PREVIOUS SEWER SPILL FROM THE 30(IN) SEWER MAIN DUE TO I&I	SHOAL CREEK	N/A	10/11/2018	6:00	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	10/15/2018	10/17/2018	THIS SECTION HAS BEEN REPLACED AND DOWNSTREAM PIPES CLEANED BY CONTRACTORS
113	10/13/2018	12:38	N	Y 4,42	5 1058 VIKING DRIVE	STONE MTN	N/A	10 BRK LN/STR	10(IN) SEWER MAIN SPILLED DUE TO A BROKEN MAIN CAUSED BY BANK EROSION	SNAPFINGER CREEK	UNNAMED	10/13/2018	15:35	REPAIR CREW REPLACED 8(FT) OF THE 10(IN) SEWER MAIN, WHICH RESTORED THE NORMAL FLOW	10/13/2018	10/15/2018	CCTV AND CLEANING WORK ORDERS COMPLETED, FISH KILL REPORT SUBMITTED
114	10/18/2018	22:25	N	Y 15,24	5006 REDAN ROAD	STONE MTN	003-5078	8 GRDB	DEBRIS AND GREASE BLOCKED THE 8(IN) SEWER MAIN	BARBASHELA CREEK	UNNAMED	10/19/2018	16:46	PRESSURE WASHED THE 8(IN) SEWER MAIN 38S(FT) TO REMOVE THE GREASE/DEBRIS BLOCKAGE AT 360(FT), WHICH RESTORED THE NORMAL FLOW	10/19/2018	10/19/2018	CCTV, FOG EDUCATION AND CLEANING WORK ORDERS COMPLETED
115	11/2/2018	18:53	N	N 5,82	3488 KESWICK DRIVE	CHAMBLEE	300-S033	8 GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	NANCY CREEK	UNNAMED	11/2/2018	20:30	PRESSURE WASHED THE 8(IN) SEWER MAIN 100(FT) TO REMOVE THE GREASE BLOCKAGE AT 50(FT), WHICH RESTORED THE NORMAL FLOW	11/2/2018	11/7/2018	CCTV, FOG EDUCATION AND CLEANING WORK ORDERS COMPLETED
116	11/3/2018	10:29	N	N 98	5562 CIRCLESTONE LANE	STONE MTN	060-S160	8 RT	ROOTS BLOCKED THE 8(IN) SEWER MAIN	POLE BRIDGE CREEK	UNNAMED	11/3/2018	11:18	PRESSURE WASHED THE 8(IN) SEWER MAIN 370(FT) TO REMOVE THE GREASE/ROOT BLOCKAGE AT 365(FT), WHICH RESTORED THE NORMAL FLOW	11/3/2018	11/7/2018	CCTV, FOG EDUCATION AND CLEANING WORK ORDERS COMPLETED
117	11/4/2018	12:14	N	N 1,68	0 4422 OAKLEAF COVE	DECATUR	N/A	4 GR	DEBRIS AND GREASE BLOCKED THE 8(IN) SEWER MAIN CAUSING A PRIVATE LATERAL TO SPILL	SNAPFINGER CREEK	UNNAMED	11/4/2018	13:38	PRESSURE WASHED THE 8(IN) SEWER MAIN 131(FT) TO REMOVE THE GREASE/DEBRIS BLOCKAGE AT 80(FT), WHICH RESTORED THE NORMAL FLOW	11/4/2018	11/7/2018	CCTV, FOG EDUCATION AND CLEANING WORK ORDERS COMPLETED
118	11/5/2018	16:01	N	N 20	2620 LAKE FLAIR CIRCLE	ATLANTA	N/A	4 UNK	AN UNKNOWN BLOCKAGE BLOCKED THE 8(IN) SEWER MAIN CAUSING A PRIVATE LATERAL TO SPILE	NORTH FORK PEACHTREE CREEK	UNNAMED	11/5/2018	16:30	REPAIRED THE 4(IN) ROW CLEANOUT DUE TO AN OFFSET	11/5/2018	11/8/2018	CCTV, FOG EDUCATION AND POINT REPAIR WORK ORDERS COMPLETED
119	11/7/2018	14:21	N	N 1,00	1882 MONTREAL ROAD	TUCKER	164-5009	10 GR	FOUND EVIDENCE OF A PREVIOUS SEWER SPILL FROM THE 10(IN) SEWER MAIN DUE TO GREASE	BURNT FORK CREEK	N/A	11/7/2018	14:21	PRESSURE WASHED AND RODDED THE 10(IN) SEWER MAIN 283(FT) TO REMOVE THE GREASE/DEBRIS BLOCKAGE AT 283(FT), WHICH RESTORED THE NORMAL FLOW	11/8/2018	11/9/2018	CCTV, FOG EDUCATION AND CLEANING WORK ORDERS COMPLETED
120	11/8/2018	7:40	N	N 5,04	D 1882 MONTREAL ROAD	TUCKER	164-5009	10 BRK LN/STR	MANHOLE SPILLED DUE TO A BROKEN MAIN S(FT) FROM THE MANHOLE	BURNT FORK CREEK	N/A	11/8/2018	8:52	REPAIRED/REPLACED THE 10(IN) SEWER MAIN 15(FT), WHICH RESTORED THE FLOW	11/8/2018	11/9/2018	CCTV, FOG EDUCATION AND POINT REPAIR WORK ORDERS COMPLETED
121	11/8/2018	14:18	N	Y 12,75	2895 EVANS MILL ROAD	LITHONIA	119-5015	10 GRDB	DEBRIS AND GREASE BLOCKED THE 10(IN) SEWER MAIN	POLE BRIDGE CREEK	UNNAMED	11/8/2018	16:00	PRESSURE WASHED THE 10(IN) SEWER MAIN 300(FT) TO REMOVE THE GREASE/DEBRIS BLOCKAGE AT 63(FT), WHICH RESTORED THE NORMAL FLOW	11/8/2018	11/9/2018	CCTV, FOG EDUCATION AND CLEANING WORK ORDERS COMPLETED
122	11/10/2018	19:37	N	N 75	759 SCOTT BOULEVARD	DECATUR	N/A	6 ОТН	PRIVATE LATERAL BROKEN AT MAIN CAUSING SPILL INTO STORM DRAIN	LAMONT DRIVE BRANCH	PEAVINE CREEK	11/10/2018	20:55	PRESSURE WASHED THE 8(IN) SEWER MAIN 30(FT) WHICH RESTORED THE NORMAL FLOW	11/10/2018	11/15/2018	CCTV AND LATERAL REPAIR WORK ORDERS COMPLETED
123	11/12/2018	12:18	N	Y 65,10	161 HOOD CIRCLE	DECATUR	213-5010	8 1&1	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SUGAR CREEK	A	11/13/2018	10:00	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	11/12/2018	11/15/2018	ENGINEERING PLAN FOR AREA IS BEING FORMULATED
124	11/12/2018	17:59	N	N 9,66	7 1615 MELANIE COURT	DECATUR	184-5004	24 1&1	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	UNNAMED	11/12/2018	19:51	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	11/12/2018	11/15/2018	ENGINEERING PLAN FOR AREA IS BEING FORMULATED
125	11/12/2018	17:02	N	Y 16,90	D 1440 SOWELL ESTATE	STONE MTN	141-S110	8 1&1	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SOUTH FORK PEACHTREE CREEK	UNNAMED	11/12/2018	22:40	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	11/12/2018	11/15/2018	ENGINEERING PLAN FOR AREA IS BEING FORMULATED
126	11/12/2018	22:47	N	Y 14,01	8 2480 MIRIAM LANE	DECATUR	136-5012	21 &	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	UNNAMED	11/13/2018	12:00	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	11/13/2018	11/15/2018	ENGINEERING PLAN FOR AREA IS BEING FORMULATED
127	11/12/2018	18:00	N	Y 10,17	1 4347 FLAT SHOALS PARKWAY	DECATUR	075-S050 & S053	36 1&1	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	N/A	11/12/2018	22:45	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	11/12/2018	11/15/2018	CCTV AND CLEANING WORK ORDERS COMPLETED
128	11/12/2018	20:52	N	N 2,43	3449 BROOKFIELD LANE	DECATUR	N/A	6 1&1	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	COBB FOWLER CREEK	N/A	11/12/2018	22:11	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	11/13/2018	11/15/2018	CCTV AND CLEANING WORK ORDERS COMPLETED
129	11/15/2018	4:12	N	Y 10,40	161 HOOD CIRCLE	DECATUR	213-5011	8 1&1	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SUGAR CREEK	A	11/15/2018	11:08	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	11/15/2018	11/19/2018	ENGINEERING PLAN FOR AREA IS BEING FORMULATED
130	11/15/2018	8:07	N	N 6,99	3449 BROOKFIELD LANE	DECATUR	N/A	6 1&1	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	COBB FOWLER CREEK	N/A	11/15/2018	12:00	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	11/15/2018	11/19/2018	CCTV AND CLEANING WORK ORDERS COMPLETED

								DeKalb	County Depart	ment of Watershed Management (SO Tracking Sheet -	4th Quart	er Re	port 2018			
	Date/Time	e		Type & Volume	Loca	tion	MH/pip	pe		Cause/Source	Spills wa	ater Body			Flow Restoration			Notifications
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill Estimated	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Row Retoration Action	24 hour Notice	5 Day Letter	Ad ditional Follow- up
131	11/15/2018	8:31	N	N 3	850 157 HOOD CIRCLE	DECATUR	213-5411	8	184	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SUGAR CREEK	А	11/15/2018	11:08	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	11/15/2018	11/19/2018	ENGINEERING PLAN FOR AREA IS BEING FORMULATED
132	11/16/2018	20:23	N	N S	880 5557 MARTINA WAY	DUNWOODY	379-5075	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	BALL MILL CREEK	UNNAMED	11/16/2018	22:01	PRESSURE WASHED THE 8(IN) SEWER MAIN 215(FT) TO REMOVE THE GREASE BLOCKAGE AT 200(FT), WHICH RESTORED THE NORMAL FLOW	11/16/2018	11/20/2018	CCTV, FOG EDUCATION AND CLEANING WORK ORDERS COMPLETED
133	11/17/2018	17:51	N	N :	3488 KESWICK DRIVE	CHAMBLEE	300-5034	8	UNK	UNKNOWN BLOCKAGE ON SEWER MAIN	NANCY CREEK	UNNAMED	11/17/2018	19:14	PRESSURE WASHED THE 8(IN) SEWER MAIN 225(FT) TO REMOVE THE UNKNOWN BLOCKAGE AT 222(FT), WHICH RESTORED THE NORMAL FLOW	11/17/2018	11/20/2018	CCTV, FOG EDUCATION AND CLEANING WORK ORDERS COMPLETED
134	11/18/2018	11:05	N	N :	540 3488 KESWICK DRIVE	CHAMBLEE	300-S034	8	UNK	UNKNOWN BLOCKAGE ON SEWER MAIN	NANCY CREEK	UNNAMED	11/18/2018	12:22	PRESSURE WASHED THE 8(IN) SEWER MAIN 225(FT) TO REMOVE THE UNKNOWN BLOCKAGE AT 222(FT), WHICH RESTORED THE NORMAL FLOW	11/18/2018	11/20/2018	CCTV, FOG EDUCATION AND CLEANING WORK ORDERS COMPLETED
135	11/20/2018	11:42	N	N 3	420 1380 SNAPFINGER ROAD	DECATUR	166-5016	8	GRDB	DEBRIS AND GREASE BLOCKED 8(IN) SEWER MAIN	NANCY CREEK	UNNAMED	11/20/2018	12:22	PRESSURE WASHED THE 8(IN) SEWER MAIN 22S(FT) TO REMOVE THE UNKNOWN BLOCKAGE AT 222(FT), WHICH RESTORED THE NORMAL FLOW	11/18/2018	11/21/2018	CCTV, FOG EDUCATION, CLEANING WORK ORDERS AND REPAIR WORK ORDERS COMPLETED
136	11/22/2018	15:11	N	N :	780 3105 MEMORIAL DRIVE	DECATUR	N/A	8	GRDB	DEBRIS AND GREASE BLOCKED 8(IN) SEWER MAIN	SHOAL CREEK	UNNAMED	11/22/2018	18:00	PRESSURE WASHED THE 8(IN) SEWER MAIN 100(FT) TO REMOVE THE DEBRIS BLOCKAGE AT 20(FT), WHICH RESTORED THE NORMAL FLOW	11/23/2018	11/27/2018	CCTV, FOG EDUCATION, CLEANING WORK ORDERS COMPLETED
137	11/23/2018	12:43	N	N :	4221 NORTH PEACHTREE ROAD	CHAMBLEE	334-5022	8	RT	ROOTS BLOCKED THE 8(IN) SEWER MAIN	NANCY CREEK	UNNAMED	11/23/2018	13:37	RODDED THE 8(IN) SEWER MAIN 75(FT) TO REMOVE THE ROOT BLOCKAGE AT 70(FT), WHICH RESTORED THE NORMAL FLOW	11/23/2018	11/27/2018	CCTV AND CLEANING WORK ORDERS COMPLETED
138	11/25/2018	16:35	N	N	15 1588 SPRINGFIELD COURT	DUNWOODY	N/A	4	RT	ROOTS BLOCKED THE 8(IN) SEWER MAIN	NANCY CREEK	UNNAMED	11/25/2018	17:00	RODDED AND PRESSURE WASHED THE 4(IN) ROW CLEANOUT 24(FT) TO REMOVE THE ROOT BLOCKAGE AT 9(FT), WHICH RESTORED THE NORMAL FLOW	11/25/2018	11/27/2018	CCTV AND CLEANING WORK ORDERS COMPLETED
139	11/29/2018	23:05	N	N 4	020 1940 WOBURN DRIVE	TUCKER	187-5037	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	SOUTH FORK PEACHTREE CREEK	A	11/30/2018	0:12	PRESSURE WASHED THE 8(IN) SEWER MAIN 180(FT) TO REMOVE THE GREASE BLOCKAGE AT 160(FT), WHICH RESTORED THE NORMAL FLOW	11/30/2018	12/3/2018	CCTV AND CLEANING WORK ORDERS COMPLETED
140	11/30/2018	8:33	N	N :	880 1117 CLEAVEMARK DRIVE	CLARKSTON	095-S130	8	UNK	UNKNOWN BLOCKAGE ON SEWER MAIN	SNAPFINGER CREEK	С	11/30/2018	9:20	PRESSURE WASHED THE 8(IN) SEWER MAIN 310(FT) TO REMOVE THE UNKNOWN BLOCKAGE AT 280(FT), WHICH RESTORED THE NORMAL FLOW	11/30/2018	12/3/2018	CCTV, CLEANING WORK ORDERS AND REPAIR WORK ORDERS COMPLETED
141	12/1/2018	13:25	N	N 3	2052 GRAND PRIX DRIVE	ATLANTA	193-5086	10	1&1	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	NORTH FORK PEACHTREE CREEK	D-2	12/1/2018	15:27	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	12/1/2018	12/3/2018	CCTV AND CLEANING WORK ORDERS COMPLETED
142	12/2/2018	19:30	N	N S	D40 5434 PEACHTREE ROAD	CHAMBLEE	299-5040	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	NANCY CREEK	В	12/2/2018	20:54	PRESSURE WASHED THE 8(IN) SEWER MAIN 206(FT) TO REMOVE THE GREASE BLOCKAGE AT 200(FT), WHICH RESTORED THE NORMAL FLOW	12/2/2018	12/4/2018	CCTV AND CLEANING WORK ORDERS COMPLETED
143	12/5/2018	9:32	N	N	500 3070 FOUR OAKS DRIVE	DORAVILLE	280-5211	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	CHATTAHOOCHEE RIVER	UNNAMED	12/5/2018	10:38	PRESSURE WASHED THE 8(IN) SEWER MAIN 300(FT) TO REMOVE THE GREASE BLOCKAGE AT 250(FT), WHICH RESTORED THE NORMAL FLOW	12/5/2018	12/07/18	CCTV AND CLEANING WORK ORDERS COMPLETED
144	12/5/2018	19:53	N	N :	060 3082 FRANCINE DRIVE	DECATUR	116-5060	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	SOUTH FORK PEACHTREE CREEK	В	12/5/2018	22:26	RODDED FROM THE MANHOLE 105(FT) TO REMOVE THE GREASE BLOCKAGE AT 96(FT), WHICH RESTORED THE NORMAL FLOW	12/6/2018	12/07/18	CCTV AND CLEANING WORK ORDERS COMPLETED
145	12/5/2018	19:56	N	N S	3088 FRANCINE DRIVE	DECATUR	116-5060	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	SOUTH FORK PEACHTREE CREEK	В	12/5/2018	22:26	RODDED FROM THE MANHOLE 105(FT) TO REMOVE THE GREASE BLOCKAGE AT 96(FT), WHICH RESTORED THE NORMAL FLOW	12/6/2018	12/07/18	CCTV AND CLEANING WORK ORDERS COMPLETED
146	12/6/2018	10:11	N	N :	480 7788 COVINGTON HIGHWAY	LITHONIA	152-5014	8	DB	DEBRIS (RAGS) BLOCKED THE 8(IN) SEWER MAIN	HONEY CREEK	UNNAMED	12/6/2018	11:25	RODDED THE 8(IN) SEWER MAIN 100(FT) TO REMOVE THE DEBRIS(RAGS) BLOCKAGE AT 63(FT), WHICH RESTORED THE NORMAL FLOW	12/6/2018	12/07/18	CCTV AND CLEANING WORK ORDERS COMPLETED
147	12/7/2018	12:24	N	N :	960 2135 AMERICAN INDUSTRIAL WAY	CHAMBLEE	308-5068	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	NANCY CREEK	В	12/7/2018	13:13	PRESSURE WASHED THE 8(IN) SEWER MAIN 30(FT) TO REMOVE THE GREASE BLOCKAGE AT 21(FT), WHICH RESTORED THE NORMAL FLOW	12/7/2018	12/10/18	CCTV AND CLEANING WORK ORDERS COMPLETED
148	12/7/2018	13:02	N	N 6	1462 LIVELY RIDGE ROAD	ATLANTA	N/A	8	CRK BRK	8(IN) SEWER MAIN SPILLED DUE TO A BROKEN MAIN	SOUTH FORK PEACHTREE CREEK	UNNAMED	12/7/2018	18:05	CREWS BUILT A BERM TO CONTAIN THE SEWER SPILL UNTIL THE REPAIRS WERE COMPLETED	12/7/2018	12/10/18	CCTV, CLEANING WORK ORDERS AND REPAIR WORK ORDERS COMPLETED
149	12/18/2018- (12/9/18)	15:04	N	N 8	195 3075 THRASHER CIRCLE	DECATUR	136-5038	12	184	ON 12/18/18 FOUND EVIDENCE OF A PREVIOUS SPILL DUE TO I&I. SPILL OCCURRED ON 12/9/18	SHOAL CREEK	UNNAMED	12/9/2018	16:00	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	12/18/2018	12/19/2018	CCTV AND CLEANING WORK ORDERS COMPLETED
150	12/9/2018	6:11	N	Y 14	120 3449 BROOKFIELD LANE	DECATUR	N/A	6	1&1	I&I FROM STORM EVENT CAUSED SPILL FROM CLEANOUT	COBBS CREEK	UNNAMED	12/9/2018	17:57	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	12/9/2018	12/12/18	CCTV AND CLEANING WORK ORDERS WILL BE COMPLETED BY CONTRACTORS
151	12/9/2018	7:20	N	Υ 13	D80 2089 GARDEN CIRCLE	DECATUR	N/A	4	1&1	I&I FROM STORM EVENT CAUSED SPILL FROM CLEANOUT	DOOLITTLE CREEK	UNNAMED	12/9/2018	18:14	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	12/9/2018	12/12/18	CCTV AND CLEANING WORK ORDERS COMPLETED
152	12/13/2018	9:23	N	N 2	240 1430 EASTLAND ROAD	ATLANTA	N/A	8	DB	DEBRIS (PLUG) BLOCKED THE 8(IN) SEWER MAIN	ENTRENCHMENT CREEK	UNNAMED	12/13/2018	11:15	PRESSURE WASHED THE 8(IN) SEWER MAIN 140(FT) TO REMOVE THE RUBBER PLUG AT 120(FT), WHICH RESTORED THE NORMAL FLOW	12/13/2018	12/17/2018	CCTV, CLEANING WORK ORDERS AND REPAIR WORK ORDERS COMPLETED
153	12/16/2018	16:37	N	N :	3186 BUFORD HIGHWAY	ATLANTA	198-5034	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	NORTH FORK PEACHTREE CREEK	UNNAMED	12/16/2018	17:32	RODDED FROM MANHOLE 3(FT) TO REMOVE THE GREASE BLOCKAGE AT 1(FT), WHICH RESTORED THE NORMAL FLOW	12/16/2018	12/17/2018	CCTV AND CLEANING WORK ORDERS COMPLETED

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	Date/Time	e		Type & Volume	Local	ion	MH/pip	pe e	Cause/Source	Spills w	ater Body			Flow Restoration			Notifications
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill Estimated	Address of Spill	City	Manho le / Structure #	Pipe Size Cause	Source	Receiving Stream or Waterbody	Tributary	Rest oration Date	Restoration Time	Flow Restoration Action	24 hour Notice	S Day Letter	Ad ditional Follow -
154	12/19/2018	14:21	N	N 2	3148 MEADOW GLADE COURT	LITHONIA	096-5047	8 GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	SNAPFINGER CREEK	UNNAMED	12/19/2018	15:10	PRESSURE WASHED THE 8(IN) SEWER MAIN 750(FT) TO REMOVE THE GREASE BLOCKAGE AT 200(FT), WHICH RESTORED THE NORMAL FLOW	12/19/2018	12/21/2018	CCTV AND CLEANING WORK ORDERS COMPLETED
155	12/23/2018	11:50	N	N 1	760 2393 HENDERSON MILL COURT	ATLANTA	230-5042	8 RT	ROOTS BLOCKED THE 8(IN) SEWER MAIN	NORTH FORK PEACHTREE CREEK	UNNAMED	12/23/2018	13:18	RODDED FROM MANHOLE 30(FT) TO REMOVE THE ROOT BLOCKAGE AT 24(FT), WHICH RESTORED THE NORMAL FLOW	12/23/2018	12/26/2018	CCTV AND CLEANING WORK ORDERS COMPLETED
156	12/28/2018	4:45	N	Y 268	961 4557 MEADOW CREEK PATH	LITHONIA	N/A	54 1&1	I&I FROM STORM EVENT CAUSED SPILL FROM JUNCTION BOX	SNAPFINGER CREEK	N/A	12/29/2018	6:45	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	1/10/2019	1/14/2019	CCTV AND CLEANING WORK ORDERS COMPLETED
157	12/28/2018	7:35	N	Y 17	125 3449 BROOKFIELD LANE	DECATUR	N/A	6 184	I&I FROM STORM EVENT CAUSED SPILL FROM CLEANOUT	COBBS CREEK	UNNAMED	12/28/2018	19:00	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	12/28/2018	1/2/2019	CCTV AND CLEANING WORK ORDERS WILL BE COMPLETED BY CONTRACTORS
158	12/28/2018	8:35	N	Υ 91	1496 COUNRTY SQUIRE DRIVE	DECATUR	147-5085	24 184	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	BURNT FORK CREEK	N/A	12/28/2018	14:40	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	12/28/2018	1/2/2019	CCTV AND CLEANING WORK ORDERS WILL BE COMPLETED BY CONTRACTORS
159	12/28/2018	9:02	N	Y 76	2804 MILLWOOD WAY	DECATUR	147-5081	24 184	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	BURNT FORK CREEK	N/A	12/28/2018	14:44	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	12/28/2018	1/2/2019	CCTV AND CLEANING WORK ORDERS WILL BE COMPLETED BY CONTRACTORS
160	12/28/2018	9:11	N	Y 47	608 SOUTH MCDONOUGH STREET	DECATUR	214-5013	8 18:1	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	UNNAMED	12/28/2018	14:29	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	12/28/2018	1/2/2019	ENGINEERING PLAN FOR AREA IS BEING FORMULATED
161	12/28/2018	9:22	N	Y 106	LOS 3924 ROMAN COURT	TUCKER	167-5208	8 184	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SOUTH FORK PEACHTREE CREEK	A	12/28/2018	15:48	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	12/28/2018	1/2/2019	ENGINEERING PLAN FOR AREA IS BEING FORMULATED
162	12/28/2018	9:46	N	Y 86	1416 COBB BRANCH DRIVE	DECATUR	197-5008	10 184	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	COBBS CREEK	UNNAMED	12/28/2018	19:20	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	12/28/2018	1/2/2019	CCTV AND CLEANING WORK ORDERS WILL BE COMPLETED BY CONTRACTORS
163	12/28/2018	10:24	N	N 5	700 2247 NORTH DECATUR ROAD	DECATUR	051-S117B, S117A	12 184	FOUND EVIDENCE OF A PREVIOUS SEWER SPILL FROM THE 12(IN) SEWER MAIN DUE TO I&I	SOUTH FORK PEACHTREE CREEK	N/A	12/28/2018	11:40	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	12/28/2018	1/2/2019	CCTV AND CLEANING WORK ORDERS COMPLETED
164	12/28/2018	10:36	N	Y 80	1942 EAST STARMOUNT WAY	DECATUR	172-5036	15 184	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	DOOLITTLE CREEK	N/A	12/28/2018	19:30	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	12/28/2018	1/2/2019	ENGINEERING PLAN FOR AREA IS BEING FORMULATED
165	12/28/2018	10:38	N	Y 26	100 2486 FERNLEAF LANE	DECATUR	062-5008	8 184	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SOUTH FORK PEACHTREE CREEK	С	12/28/2018	19:26	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	12/28/2018	1/2/2019	CCTV AND CLEANING WORK ORDERS COMPLETED
166	12/28/2018	11:03	N	Y 46	307 2ND AVENUE	DECATUR	213-5201	8 184	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SUGAR CREEK	A	12/28/2018	16:15	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	12/28/2018	1/2/2019	CCTV AND CLEANING WORK ORDERS COMPLETED
167	12/28/2018	11:09	N	Y 112	725 1433 DEERWOOD DRIVE	DECATUR	202-S006, S111 AND S112	18 181	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	N/A	12/28/2018	19:30	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	12/28/2018	1/2/2019	CCTV AND CLEANING WORK ORDERS COMPLETED
168	12/28/2018	11:14	N	Y 36	150 4900 CENTRAL DRIVE	STONE MTN	124-5017	10 (&)	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SNAPFINGER CREEK	UNNAMED	12/28/2018	15:15	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	12/28/2018	1/2/2019	CCTV AND CLEANING WORK ORDERS COMPLETED
169	12/28/2018	11:33	N	N 1	3091 LINDON LANE	DECATUR	116-5054, 5223	8 18.1	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SOUTH FORK PEACHTREE CREEK	UNNAMED	12/28/2018	14:10	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	12/28/2018	1/2/2019	CCTV AND CLEANING WORK ORDERS COMPLETED
170	1/3/2019- (12/28/18)	9:52	N	Υ 66	250 3267 PINEHILL DRIVE	DECATUR	199-5024	12 184	i&i from Storm event caused spill from Manhole	COBBS CREEK	N/A	12/28/2018	11:45	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	1/3/2019	1/4/2019	CCTV AND CLEANING WORK ORDERS COMPLETED
171	12/28/2018	11:48	N	Y 10	2269 GLENDALE DRIVE	DECATUR	136-5013	8 18.1	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	N/A	12/28/2018	16:00	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	12/28/2018	1/2/2019	CCTV AND CLEANING WORK ORDERS COMPLETED
172	12/28/2018	13:49	N	Y 51	1970 EAST STARMOUNT WAY	DECATUR	N/A	6 181	I&I FROM STORM EVENT CAUSED SPILL FROM CLEANOUT	DOOLITTLE CREEK	N/A	12/28/2018	19:30	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	12/28/2018	1/2/2019	ENGINEERING PLAN FOR AREA IS BEING FORMULATED
173	1/16/2019- (12/28/2018)	13:56	N	N 1	3496 PANTHERSVILLE ROAD	DECATUR	072-5407	8 18.1	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	BLUE CREEK	N/A	12/28/2018	22:00	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	1/16/2019	1/18/2019	CCTV AND CLEANING WORK ORDERS COMPLETED
174	12/28/2018	14:00	N	Y 82	500 1615 MELANIE COURT	DECATUR	184-5004	24 184	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	UNNAMED	12/28/2018	19:15	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	12/28/2018	1/2/2019	ENGINEERING PLAN FOR AREA IS BEING FORMULATED
175	12/28/2018	15:45	N	Y 56	2967 HENDERSON MILL ROAD	CHAMBLEE	264-S207, S208	10 181	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	PEACHTREE BRANCH CREEK	UNNAMED	12/28/2018	18:25	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	12/28/2018	1/2/2019	MAIN REPAIRED
176	12/28/2018	19:17	N	Y 31	375 2902 MOUNT OLIVE DRIVE	DECATUR	N/A	8 BRK LN/STR	8(IN) SEWER MAIN SPILLED INTO THE STORM DRAIN DUE TO A BROKEN MAIN	SOUTH FORK PEACHTREE CREEK	UNNAMED	12/29/2018	1:32	SETUP BYPASS PUMP UNTIL FINAL REPAIRS WERE COMPLETED ON 12-30-18.	12/29/2018	1/2/2019	CCTV AND CLEANING WORK ORDERS COMPLETED

								DeKa	alb County Departi	ment of Watershed Management (Consent Decree	SSO Tracking Sheet -	4th Quarto	er Re	port 2018			
											Spills							
	Date/Tim	e		Type & Volume	Locat	on	МН/рір	e		Cause/Source	w	ater 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	on.ce	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Row Misteration Action	24 hour Notice	5 Day Letter	Additional Follow - up
177	12/28/2018	19:30	N	Y 51,150	1964 EAST STARMOUNT WAY	DECATUR	N/A	6		FOUND 6(IN) CLEANOUT WITH EVIDENCE OF A SPILL INTO STORM DRAIN DUE TO I&I	DOOLITTLE CREEK	N/A	12/28/2018	19:30	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	12/28/2018	1/2/2019	ENGINEERING PLAN FOR AREA IS BEING FORMULATED
178	12/29/2018	2:19	N	Y 30,000	2967 HENDERSON MILL ROAD	CHAMBLEE	264-S208	10		10(IN) SEWER MAIN SPILLED INTO THE STORM DRAIN DUE TO A BROKEN MAIN	PEACHTREE BRANCH CREEK	UNNAMED	12/29/2018	4:50	SETUP BYPASS PUMP UNTIL FINAL REPAIRS ARE COMPLETED	12/29/2018	1/2/2019	MAIN REPAIRED
179	12/29/2018	8:43	N	N 366	0 4075 MEMORIAL DRIVE	DECATUR	N/A	6		GREASE AND DEBRIS (RAGS) BLOCKAGE IN SEWER MAIN CAUSED 6(IN) CLEANOUT TO SPILL	COBBS CREEK	UNNAMED	12/29/2018	9:57	REMOVED THE GREASE AND RAGS FROM THE MOUTH OF THE MANHOLE INVERT, WHICH RESTORED NORMAL FLOW.	12/29/2018	1/2/2019	CCTV AND CLEANING WORK ORDERS COMPLETED
180	12/29/2018	10:21	N	N 46	2902 MOUNT OLIVE DRIVE	DECATUR	N/A	8	PMP FLR	8(IN) SEWER MAIN SPILLED INTO THE STORM DRAIN DUE TO A PUMP FAILURE WHILE REPAIRING BROKEN MAIN	SOUTH FORK PEACHTREE CREEK	UNNAMED	12/29/2018	11:53	RESET BYPASS PUMP UNTIL FINAL REPAIRS WERE COMPLETED ON 12-30-18	12/29/2018	1/2/2019	CCTV AND CLEANING WORK ORDERS COMPLETED, PUMP REPLACED
181	12/30/2018	14:07	N	N 7,50	1699 CHILDERLEE LANE	ATLANTA	157-5026	80		FOUND EVIDENCE MANHOLE SPILLED ON AN 8(IN) SEWER MAIN DUE TO 18:1	NORTH FORK PEACHTREE CREEK	UNNAMED	12/30/2018	14:40	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	12/31/2018	1/2/2019	CCTV AND CLEANING WORK ORDERS COMPLETED
182	12/31/2018	10:39	N	Y 18,150	2967 HENDERSON MILL ROAD	CHAMBLEE	264-S208	10	PMP FLR	10(IN) SEWER MAIN SPILLED INTO THE STORM DRAIN DUE TO A PUMP FAILURE WHILE REPAIRING BROKEN MAIN	PEACHTREE BRANCH CREEK	UNNAMED	12/31/2018	12:40	RESET BYPASS PUMP UNTIL FINAL REPAIRS WERE COMPLETED ON 12-30-18	12/31/2018	1/2/2019	CCTV AND CLEANING WORK ORDERS COMPLETED, PUMP REPLACED
183	12/31/2018	15:53	N	Y 63,63.	2 4347 FLAT SHOALS PARKWAY	DECATUR	075-S050, S053, s015 and s016	36		I&I FROM STORM EVENT CAUSED INTERMITTENT SPILLS FROM MANHOLE	SHOAL CREEK	N/A	12/31/2018	16:15	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	12/31/2018	1/3/2019	ENGINEERING PLAN FOR AREA IS BEING FORMULATED

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

	Date/	Time		Location			Cause/Source			Flow Restoration	Results
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Quantity in Gallons	Address of Overflow	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
53	10/2/18	17:50	3	1313 STONE MILL WAY	STONE MTN	BRK LN/STR	FOUND EVIDENCE OF SSO ON GROUND UNDER BELL OF PIPE DUE TO STRUCTURAL DAMAGE	10/2/18	18:35	CONTRACTOR REPAIRED DAMAGED PIPE	CCTV WORK ORDER COMPLETED
54	10/17/18	15:09	50	4628 BIRCH RIDGE TRAIL	STONE MTN	GR	FOUND MANHOLE WITH EVIDENCE OF OVERFLOW ONTO SURFACE	10/17/18	16:30	PRESSURE WASHED SEWER MAIN 235(FT), CLEARING GREASE BLOCKAGE AT 45(FT), RESTORING FLOW	CCTV AND CLEANING WORK ORDERS COMPLETED
55	10/18/18	8:49	200	4776 SNAPFINGER WOODS DRIVE	DECATUR	GR	MANHOLE OVERFLOWING ONTO SURFACE	10/18/18	12:15	RODDED SEWER MAIN 100(FT), CLEARED GREASE BLOCKAGE AT 60(FT), RESTORING FLOW	ENGINEERING PLAN FOR AREA IS BEING FORMULATED, REPLACEMENT UNDERWAY
56	10/19/18	14:19	3,550	2200 WILDCAT ROAD	ELLENWOOD	GR	MANHOLE OVERFLOWING ONTO SURFACE DUE TO A GREASE BLOCKAGE	10/19/18	15:30	PRESSURE WASHED SEWER MAIN 1000(FT), CLEARING GREASE BLOCKAGE AT 600(FT), RESTORING FLOW	CCTV AND CLEANING WORK ORDERS COMPLETED
57	11/12/18	20:08	20	1948 EAST STARMOUNT WAY	DECATUR	1&1	6(IN) CLEANOUT WITH EVIDENCE OF A PREVIOUS OVERFLOW DUE TO I&I	11/12/18	22:45	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	CCTV AND CLEANING WORK ORDERS COMPLETED
58	11/18/18	17:53	50	4905 WIND COVE COURT	STONE MTN	GR	6(IN) CLEANOUT OVERFLOWING DUE TO A GREASE BLOCKAGE	11/18/18	19:24	PRESSURE WASHED SEWER MAIN 240(FT), CLEARING GREASE BLOCKAGE AT 235(FT), RESTORING FLOW	CCTV, FOG EDUCATION AND CLEANING WORK ORDERS COMPLETED
59	11/19/18	11:21	10	3381 KESWICK DRIVE	CHAMBLEE	UNK	FOUND PRIVATE 4(IN) CLEANOUT THAT HAD OVERFLOWED PREVIOUSLY DUE TO A UNKNOWN BLOCKAGE	11/19/18	11:40	PLUMBER CLEARED THE UNKNOWN BLOCKAGE BEFORE THE COUNTY CREWS ARRIVED ON SITE	CCTV AND CLEANING WORK ORDERS COMPLETED
60	11/29/18	9:32	480	157 HOOD CIRCLE	DECATUR	GR	MANHOLE OVERFLOWED DUE TO GREASE BLOCKAGE	11/29/18	11:00	PRESSURE WASHED THE 8(IN) MAIN 403(FT) CLEARING BLOCKAGE AT 317(FT), RESTORING FLOW	ENGINEERING PLAN FOR AREA IS BEING FORMULATED
61	12/21/18	13:00	15	1964 EAST STARMOUNT WAY	DECATUR	1&1	FOUND A 6(IN) CLEANOUT THAT PREVIOUSLY OVERFLOWED DUE TO I&I	12/21/18	13:00	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE CLEANOUT	CCTV AND CLEANING WORK ORDERS COMPLETED
62	12/24/18	11:07	5	4905 WIND COVE COURT	STONE MTN	UNK	FOUND A 6(IN) CLEANOUT THAT PREVIOUSLY OVERFLOWED DUE TO AN UNKNOWN BLOCKAGE	12/24/18	11:40	PRESSURE WASHED SEWER MAIN 201(FT), CLEARING THE UNKNOWN BLOCKAGE AT 150(FT), RESTORING FLOW	CCTV AND CLEANING WORK ORDERS COMPLETED
63	12/28/18	11:27	200	532 SOUTH CANDLER STREET	DECATUR	1&1	MANHOLE OVERFLOWED ONTO SURFACE DUE TO I&I	12/28/18	13:30	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE CLEANOUT	CCTV AND CLEANING WORK ORDERS COMPLETED

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

	Date/	Time		Location			Cause/Source			Flow Restoration	Results
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Quantity in Gallons	Address of Overflow	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
64	12/28/18	14:10	100	161 HOOD CIRCLE	DECATUR	1&1	FOUND EVIDENCE THAT MANHOLE OVERFLOWED ONTO SURFACE DUE TO I&I	12/28/18		INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE CLEANOUT	CCTV AND CLEANING WORK ORDERS COMPLETED
65	12/31/18	10:33	20	1078 BEECH HAVEN ROAD	ATLANTA	1&1	FOUND EVIDENCE THAT MANHOLE OVERFLOWED ONTO SURFACE DUE TO I&I	12/31/18	11:30	DISINFECTED THE AREA AROUND THE CLEANOUT	CCTV AND CLEANING WORK ORDERS COMPLETED
66	12/31/18	11:37	3	4165 HIDEAWAY DRIVE	TUCKER	1&1	FOUND A 6(IN) CLEANOUT THAT PREVIOUSLY OVERFLOWED DUE TO I&I			INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE CLEANOUT	CCTV AND CLEANING WORK ORDERS COMPLETED

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet Building Back-ups Date/Time Location Cause/Source **Flow Restoration** Quantity in Gallons (est.) Address of Building Back-Back-up Back-up Building Back-up No. Time Building Back-Reported to DWM Reported to DWM Date Building Restoration Restoration City FOUND MANHOLE SURCHARGING DUE PRESSURE WASHED THE 8(IN) SEWER 4004 GLADESWORTH TO A GREASE BLOCKAGE ON AN 8(IN) 10 MAIN 230(FT), CLEARED BLOCKAGE AT 27 10/8/2018 15:10 **DECATUR** GR 10/8/2018 15:30 **LANE** SEWER MAIN CAUSING A SEWER 100(FT), WHICH RESTORED THE FLOW BACKUP FOUND MANHOLE SURCHARGING DUE PRESSURE WASHED SEWER MAIN 300 TO A UNKNOWN BLOCKAGE ON AN 10/14/2018 10 **DECATUR** UNK 10/14/2018 (FT); CLEARED BLOCKAGE AT 25(FT), 28 15:34 1150 RENEE DRIVE 16:50 8(IN) SEWER MAIN CAUSING A SEWER RESTORING FLOW BACKUP FOUND MANHOLE SURCHARGING DUE TO A BROKEN MAIN ON AN 8(IN) 2785 BATTLE FORREST VACUUMED SEWAGE FROM MH, STOPPING **BRK LN/STR** 29 10/17/2018 15:34 100 **DECATUR** 10/17/2018 17:45 SEWER MAIN CAUSING A SEWER BACKUP **DRIVE** BACKUP INSPECTED UP AND DOWNSTREAM INSPECTED UP AND DOWNSTREAM 30 11/12/2018 12:18 10 161 HOOD CIRCLE **DECATUR** 1&1 MANHOLES, WHICH WERE CLEAR AND 11/13/2018 10:00 MANHOLES, TOOK PICTURES AND CALLED THE CLEANING SERVICES **FLOWING** INSPECTED UP AND DOWNSTREAM CHECKED MANHOLES UP AND 5 1&1 11/15/2018 MANHOLES, TOOK PICTURES AND CALLED 31 11/15/2018 4:12 161 HOOD CIRCLE **DECATUR** 7:50 DOWNSTREAM IN THE AREA. THE CLEANING SERVICES FOUND MANHOLE SURCHARGING DUE PRESSURE WASHED THE 8(IN) SEWER TO A GREASE BLOCKAGE ON AN 8(IN) 32 11/18/2018 17:53 15 STONE MTN GR 11/18/2018 MAIN 240(FT), CLEARED BLOCKAGE AT 4905 WIND COVE COURT SEWER MAIN CAUSING A SEWER 235(FT), WHICH RESTORED THE FLOW BACKUP FOUND MANHOLE SURCHARGING DUE RODDED FROM THE MANHOLE ON AN 8(IN) TO A GREASE BLOCKAGE ON AN 8(IN) SEWER MAIN 105(FT), CLEARED THE 12/5/2018 33 12/5/2018 19:53 20 3083 FRANCINE DRIVE **DECATUR** GR 22:26 SEWER MAIN CAUSING A SEWER GREASE BLOCKAGE AT 96(FT), WHICH BACKUP RESTORED THE FLOW

OTHER

1&1

STONE MTN

DUNWOODY

5589 CIRCLESTONE LANE

4721 OLDE VILLAGE LANE

34

35

12/16/2018

12/28/2018

16:40

8:15

30

CONTRACTOR CAUSED A BACKUP INTO

THE RESIDENCE, WHILE CLEANING THE

TO I&I ON AN 8(IN) SEWER MAIN

CAUSING A SEWER BACKUP

FOUND MANHOLE SURCHARGING DUE

8(IN) SEWER MAIN

12/16/2018

12/28/2018

16:45

9:00

BACKUP

CONTRACTOR STOPPED PRESSURE

INSPECTED UP AND DOWNSTREAM

THE CLEANING SERVICES

WASHING THE MAIN THAT STOPPED THE

MANHOLES, TOOK PICTURES AND CALLED

			De	Kalb County Depa	rtment of Waters	hed Man	agement Consent Decree S	SO Trac	king Sł	neet
					E	Building B	ack-ups			
	Date/1	Гime		Loca	ition		Cause/Source			Flow Restoration
Building Back-up No.	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM	Quantity in Gallons (est.)	Address of Building Back- up	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
36	12/28/2018	9:08	150	4886 LEEDS COURT	DUNWOODY	1&1	FOUND MANHOLE SURCHARGING DUE TO I&I ON AN 8(IN) SEWER MAIN CAUSING A SEWER BACKUP	12/28/2018	9:50	INSPECTED UP AND DOWNSTREAM MANHOLES, TOOK PICTURES AND CALLED THE CLEANING SERVICES
37	12/28/2018	9:46	50	1422 COBB BRANCH DRIVE	DECATUR	1&1	FOUND MANHOLE SURCHARGING DUE TO I&I ON AN 8(IN) SEWER MAIN CAUSING A SEWER BACKUP	12/28/2018	10:00	INSPECTED UP AND DOWNSTREAM MANHOLES, TOOK PICTURES AND CALLED THE CLEANING SERVICES
38	12/28/2018	13:42	20	2054 KEHELEY DRIVE	DECATUR	1&1	FOUND MANHOLE SURCHARGING DUE TO I&I ON AN 8(IN) SEWER MAIN CAUSING A SEWER BACKUP	12/28/2018	15:00	INSPECTED UP AND DOWNSTREAM MANHOLES, TOOK PICTURES AND CALLED THE CLEANING SERVICES

			DeKalb C	ounty Depa	rtment o	of Watershed Managemen	t		
				Late	ral Relat	ed Issues*			
	Date	/Time	Location			Cause/Source		Flow R	estoration
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
483	10/2/2018	2:30	5038 BUFORD HIGHWAY, CHAMBLEE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/2/2018	3:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
484	10/4/2018	4:00	820 CHURCH STREET, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	10/4/2018	4:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
485	10/5/2018	12:45	1380 CANOOCHEE DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/5/2018	2:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
486	10/8/2018	7:50	1259 TO LANI PATH, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	10/8/2018	8:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
487	10/9/2018	9:15	4366 CENTRAL DRIVE, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	10/9/2018	9:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
488	10/10/2018	10:30	1870 CINDY DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/10/2018	10:50	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
489	10/11/2018	11:00	3270 WESLOCK CIRCLE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/11/2018	12:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
490	10/11/2018	5:15	2495 KINGSGLEN COURT, DORAVILLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/11/2018	6:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
491	10/12/2018	5:00	4177 WINDERMERE DRIVE, LITHONIA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	10/12/2018	5:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
492	10/13/2018	2:35	139 KINGS HIGHWAY, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/13/2018	4:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
493	10/14/2018	3:50	1150 RENEE DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/14/2018	4:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
494	10/15/2018	5:30	2569 SHERBROOKE DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/15/2018	6:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
495	10/18/2018	2:59	2781 TOWNLEY CIRCLE, DORAVILLE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	10/18/2018	3:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED

DeKalb County Department of Watershed Management Lateral Related Issues* Date/Time Location **Flow Restoration** Cause/Source there a blockage in the lower lateral? v Restoration Actions Source/Additional flowing without blockage? ţ Date 5 the WCTS main **Restoration Time** Lateral Issue No. Reported t DWM Reported Description Address Restoration Flow <u>s</u> MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 496 10/18/2018 10/18/2018 12:30 3498 CASTLERIDGE DRIVE, TUCKER Yes 1:30 Yes IN PRIVATE LATERAL LATERAL TO RESTORE FLOW **BLOCKAGE REMOVED FROM PRIVATE** MAINTENANCE RELATED BLOCKAGE 497 10/18/2018 10/18/2018 2:00 4004 GLADESWORTH LANE. DECATUR Yes Yes 3:00 IN PRIVATE LATERAL LATERAL TO RESTORE FLOW MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 498 10/18/2018 10/18/2018 3:15 2635 CLIFTON SPRINGS ROAD, DECATUR Yes Yes 4:15 IN PRIVATE LATERAL LATERAL TO RESTORE FLOW **OVERFLOW CAUSED BY LOWER** 1215 CEDAR PARK CIRCLE, STONE FLOW RESTORED TO LATERAL AND 499 10/19/2018 7:20 Yes LATERAL MAINTENANCE RELATED 10/19/2018 7:35 Yes **OVERFLOW AREA CLEANED MOUNTAIN BLOCKAGE** MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 10/20/2018 1:00 1631 BEACON HILL BOULEVARD, ATLANTA 10/20/2018 3:00 500 Yes Yes IN PRIVATE LATERAL LATERAL TO RESTORE FLOW **OVERFLOW CAUSED BY LOWER** 832 LONGFELLOW COURT, STONE FLOW RESTORED TO LATERAL AND 501 10/22/2018 10:20 Yes Yes LATERAL MAINTENANCE RELATED 10/22/2018 10:50 MOUNTAIN **OVERFLOW AREA CLEANED BLOCKAGE OVERFLOW CAUSED BY LOWER** FLOW RESTORED TO LATERAL AND LATERAL MAINTENANCE RELATED 502 10/22/2018 3360 KESWICK DRIVE, CHAMBLEE 10/22/2018 8:45 8:25 Yes Yes **OVERFLOW AREA CLEANED** BLOCKAGE MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 503 10/23/2018 10/23/2018 8:35 7:35 3028 WESLOCK CIRCLE, DECATUR Yes Yes IN PRIVATE LATERAL LATERAL TO RESTORE FLOW MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 504 10/25/2018 10:00 6474 BEDFORD LANE, LITHONIA Yes Yes 10/25/2018 11:00 IN PRIVATE LATERAL LATERAL TO RESTORE FLOW MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 505 10/27/2018 9:50 2645 GRESHAM ROAD, ATLANTA Yes Yes 10/27/2018 12:00 LATERAL TO RESTORE FLOW IN PRIVATE LATERAL MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 10/27/2018 506 10/27/2018 10:00 1022 SHEPHERDS LANE, ATLANTA Yes Yes 1:00 IN PRIVATE LATERAL LATERAL TO RESTORE FLOW MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 507 10/27/2018 5:30 267 CHELSEA CIRCLE, DECATUR Yes Yes 10/27/2018 6:30 IN PRIVATE LATERAL LATERAL TO RESTORE FLOW 4643 NORTH SPRINGS COURT, **BLOCKAGE REMOVED FROM PRIVATE** MAINTENANCE RELATED BLOCKAGE 508 10/28/2018 4:30 Yes Yes 10/28/2018 5:00 **DUNWOODY** IN PRIVATE LATERAL LATERAL TO RESTORE FLOW

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				Late	ral Relat	ed Issues*			
	Date	/Time	Location			Cause/Source		Flow R	estoration
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
509	10/29/2018	11:45	3860 ROCKBRIDGE ROAD, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	10/29/2018	12:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
510	10/30/2018	4:30	3401 STONELEIGH WALK, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/30/2018	6:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
511	10/30/2018	8:30	4328 DOGWOOD TRACE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/30/2018	9:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
512	10/30/2018	2:00	8151 MAHOGANY LANE, LITHONIA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	10/30/2018	2:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
513	10/30/2018	4:30	1414 SARGENT AVENUE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	10/30/2018	4:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
514	11/1/2018	7:00	3088 DOVE WAY, DECATUR, GA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/1/2018	10:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
515	11/2/2018	11:50	3622 PRINCE WAY, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/2/2018	12:35	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
516	11/2/2018	12:35	992 LULLWATER ROAD, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	11/2/2018	1:05	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
517	11/2/2018	3:30	536 QUILLIAN AVENUE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/2/2018	4:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
518	11/5/2018	10:15	2896 PONDEROSA CIRCLE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	11/5/2018	10:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
519	11/5/2018	12:10	2180 CLOVERDALE DRIVE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	11/5/2018	12:25	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
520	11/5/2018	4:10	2620 LAKE FLAIR CIRCLE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/5/2018	4:40	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
521	11/6/2018	9:00	2165 SEAMAN CIRCLE, CHAMBLEE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/6/2018	9:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

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				Late	eral Relat	ed Issues*			
	Date	/Time	Location			Cause/Source		Flow R	estoration
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
522	11/7/2018	9:00	1278 OAKDALE ROAD, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/7/2018	9:50	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
523	11/8/2018	12:05	5623 MILL RACE COURT, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/8/2018	12:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
524	11/10/2018	7:45	759 SCOTT BOULEVARD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/10/2018	8:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
525	11/11/2018	10:25	3878 RAINS COURT, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	11/11/2018	10:55	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
526	11/12/2018	1:20	509 NORTH MCDONOUGH STREET, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	11/12/2018	1:35	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
527	11/13/2018	5:15	1266 JODY LANE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	11/13/2018	5:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
528	11/15/2018	4:20	161 HOOD CIRCLE, DECATUR	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	11/15/2018	7:50	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
529	11/16/2018	10:30	1316 DRESDEN DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/16/2018	11:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
530	11/16/2018	10:50	2288 HUNTING VALLEY DRIVE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	11/16/2018	11:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
531	11/16/2018	12:35	204 KINGS HIGHWAY, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	11/16/2018	1:05	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
532	11/16/2018	1:45	867 CASTLE FALLS DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/16/2018	2:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
533	11/17/2018	8:20	2419 HARRINGTON DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/17/2018	9:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
534	11/19/2018	10:15	4173 CHATFORD COVE, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/19/2018	11:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management Lateral Related Issues* Date/Time Location **Flow Restoration** Cause/Source there a blockage in the lower lateral? v Restoration Actions Source/Additional flowing without blockage? ţ \$ Date the WCTS main **Restoration Time** Lateral Issue No. Reported t DWM Reported Description Address Restoration Flow <u>s</u> **BLOCKAGE REMOVED FROM PRIVATE** MAINTENANCE RELATED BLOCKAGE 11/19/2018 11/19/2018 11:40 535 11:30 3381 KESWICK DRIVE, CHAMBLEE Yes Yes IN PRIVATE LATERAL LATERAL TO RESTORE FLOW **OVERFLOW CAUSED BY LOWER** FLOW RESTORED TO LATERAL AND 11/19/2018 LATERAL MAINTENANCE RELATED 536 12:30 457 CHELSEA CIRCLE, ATLANTA Yes Yes 11/19/2018 1:00 **OVERFLOW AREA CLEANED** BLOCKAGE MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 11/19/2018 9:00 537 11/19/2018 8:00 3835 CHATHAM DRIVE, DORAVILLE Yes Yes IN PRIVATE LATERAL LATERAL TO RESTORE FLOW MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 538 11/20/2018 3284 EMBRY CIRCLE, CHAMBLEE Yes 11/20/2018 12:30 11:30 Yes IN PRIVATE LATERAL LATERAL TO RESTORE FLOW MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 539 11/20/2018 2413 MANASSAS LANE Yes 11/20/2018 2:19 1:39 Yes IN PRIVATE LATERAL LATERAL TO RESTORE FLOW MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 540 11/21/2018 1:50 2462 SKYLAND TRAIL Yes Yes 11/21/2018 2:15 IN PRIVATE LATERAL LATERAL TO RESTORE FLOW MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 541 11/21/2018 4:00 1148 CITADEL DRIVE 11/21/2018 4:30 Yes Yes IN PRIVATE LATERAL LATERAL TO RESTORE FLOW OVERFLOW CAUSED BY LOWER FLOW RESTORED TO LATERAL AND 11/23/2018 LATERAL MAINTENANCE RELATED 12:30 542 11:55 4865 GLENWOOD ROAD, DECATUR Yes Yes 11/23/2018 **OVERFLOW AREA CLEANED** BLOCKAGE MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 543 11/25/2018 7:00 2165 SEAMAN CIRCLE, CHAMBLEE Yes Yes 11/25/2018 2:00 IN PRIVATE LATERAL LATERAL TO RESTORE FLOW MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 544 11/25/2018 4:45 1588 SPRINGFIELD COURT, DUNWOODY Yes Yes 11/25/2018 5:00 LATERAL TO RESTORE FLOW IN PRIVATE LATERAL MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 763 DEKALB INDUSTRIAL WAY, STE C, 11/25/2018 11/25/2018 545 8:00 Yes Yes 9:30 **DECATUR** IN PRIVATE LATERAL LATERAL TO RESTORE FLOW **OVERFLOW CAUSED BY LOWER** FLOW RESTORED TO LATERAL AND 546 11/26/2018 9:45 6238 LEVERETT DRIVE Yes LATERAL MAINTENANCE RELATED 11/26/2018 11:45 Yes **OVERFLOW AREA CLEANED BLOCKAGE OVERFLOW CAUSED BY LOWER** FLOW RESTORED TO LATERAL AND 547 11/26/2018 4:45 5001 TRAILRIDGE WAY, DUNWOODY Yes Yes LATERAL MAINTENANCE RELATED 11/26/2018 5:30 **OVERFLOW AREA CLEANED BLOCKAGE**

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				Late	ral Relat	ed Issues*			
	Date	/Time	Location			Cause/Source		Flow R	estoration
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower Iateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
548	11/27/2018	1:30	552 RUE MONTAIGNE, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	11/27/2018	2:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
549	11/27/2018	3:29	3039 WESLOCK CIRCLE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/27/2018	4:29	
550	11/27/2018	5:00	2858 VALLEY RIDGE DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/27/2018	6:00	
551	11/28/2018	9:00	3914 DORAL DRIVE, DORAVILLE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	11/28/2018	9:11	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
552	11/28/2018	10:10	3814 BUFORD HIGHWAY, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/28/2018	11:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
553	11/28/2018	10:00	1871 MCJENKIN DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/28/2018	11:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
554	11/29/2018	4:00	3977 WEST HILDA CIRCLE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	11/29/2018	4:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
555	11/30/2018	11:00	5623 MILL RACE COURT, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/30/2018	11:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
556	11/30/2018	12:11	1487 CHURCH STREET, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/30/2018	1:56	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
557	11/30/2018	4:30	5038 BUFORD HIGHWAY, CHAMBLEE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/30/2018	5:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
558	12/1/2018	12:55	4537 MADISON PLACE LANE, DORAVILLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/1/2018	2:10	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
559	12/5/2018	9:45	346 POPLAR LANE WAY, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/5/2018	10:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
560	12/5/2018	1:00	2918 REDDING ROAD, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/5/2018	1:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management Lateral Related Issues* Date/Time Location **Flow Restoration** Cause/Source there a blockage in the lower lateral? v Restoration Actions Source/Additional flowing without blockage? ţ Date 5 the WCTS main **Restoration Time** Lateral Issue No. Reported t DWM Reported Description Address Restoration Flow <u>s</u> 1372 COLONY EAST COURT, STONE MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 12/5/2018 12/5/2018 5:40 561 4:40 Yes Yes IN PRIVATE LATERAL LATERAL TO RESTORE FLOW MOUNTAIN **OVERFLOW CAUSED BY LOWER** FLOW RESTORED TO LATERAL AND LATERAL MAINTENANCE RELATED 562 12/6/2018 6:00 2973 RIVER PARK COURT, DECATUR Yes Yes 12/6/2018 6:15 **OVERFLOW AREA CLEANED** BLOCKAGE MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 12/7/2018 12:10 563 12/7/2018 11:05 1709 MARY LOU LANE, ATLANTA Yes Yes IN PRIVATE LATERAL LATERAL TO RESTORE FLOW MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 12/7/2018 3210 HARBOR WOODS ROAD, DECATUR Yes 12/7/2018 2:30 564 1:10 Yes IN PRIVATE LATERAL LATERAL TO RESTORE FLOW THERE WAS AN ISSUE IN BOTH THE **BLOCKAGES REMOVED FROM WCTS** 565 12/8/2018 12:50 124 5TH AVENUE, DECATUR 12/8/2018 2:20 No Yes WCTS AND THE LATERAL AND LATERAL TO RESTORE FLOW MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 566 12/8/2018 2:10 2317 BELMONT DRIVE, DECATUR Yes Yes 12/8/2018 3:15 IN PRIVATE LATERAL LATERAL TO RESTORE FLOW THERE WAS AN ISSUE IN BOTH THE **BLOCKAGES REMOVED FROM WCTS** 567 12/9/2018 3449 BROOKFIELD LANE. DECATUR 12/9/2018 10:15 6:15 No Yes WCTS AND THE LATERAL AND LATERAL TO RESTORE FLOW THERE WAS AN ISSUE IN BOTH THE **BLOCKAGES REMOVED FROM WCTS** 568 12/9/2018 6:30 7:30 2089 GARDEN CIRCLE, DECATUR No Yes 12/9/2018 WCTS AND THE LATERAL AND LATERAL TO RESTORE FLOW MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 569 12/9/2018 12:00 457 CHELSEA CIRCLE, ATLANTA Yes Yes 12/9/2018 1:00 IN PRIVATE LATERAL LATERAL TO RESTORE FLOW **OVERFLOW CAUSED BY LOWER** FLOW RESTORED TO LATERAL AND 570 12/9/2018 3:35 4308 BEXLEY DRIVE, STONE MOUNTAIN Yes Yes LATERAL MAINTENANCE RELATED 12/9/2018 4:35 **OVERFLOW AREA CLEANED BLOCKAGE** MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 12/9/2018 7:00 571 5:40 4277 HUNTINGTON CIRCLE, DUNWOODY Yes Yes 12/9/2018 IN PRIVATE LATERAL LATERAL TO RESTORE FLOW 3899 WOOD PATH LANE, STONE MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 572 12/10/2018 11:20 Yes Yes 12/10/2018 12:10 IN PRIVATE LATERAL LATERAL TO RESTORE FLOW **MOUNTAIN BLOCKAGE REMOVED FROM PRIVATE** MAINTENANCE RELATED BLOCKAGE 573 12/10/2018 2:10 596 NORTH SUPERIOR AVENUE, DECATUR Yes Yes 12/10/2018 3:20 IN PRIVATE LATERAL LATERAL TO RESTORE FLOW

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	Lateral Related Issues* Date/Time Location Cause/Source Flow Restoration														
	Date	/Time	Location			Cause/Source		Flow R	estoration						
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions						
574	12/12/2018	9:15	4321 ROCKING CHAIR LANE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	12/12/2018	11:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED						
575	12/12/2018	12:00	2528 LAVISTA ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/12/2018	12:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW						
576	12/13/2018	9:00	2974 APPOMATTOX WAY, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	12/13/2018	9:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED						
577	12/13/2018	2:00	4100 GLENWOOD ROAD, DECATUR	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	12/13/2018	7:30	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW						
578	12/15/2018	12:05	3214 WESLOCK CIRCLE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/15/2018	2:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW						
579	12/15/2018	5:30	3649 PRINCE WAY, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/15/2018	6:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW						
580	12/15/2018	7:50	1671 WAYLAND CIRCLE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	12/15/2018	8:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED						
581	12/17/2018	10:05	1522 COOLWATER COURT, DECATUR	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	12/17/2018	11:05	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW, OVERFLOW AREA CLEANED AT CLEANOUT						
582	12/17/2018	4:35	4906 TERRACE GREEN WAY, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/17/2018	5:10	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW						
583	12/18/2018	12:30	437 DIXIE LEE LANE, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	12/18/2018	12:40	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED						
584	12/18/2018	13:32	4614 CEDAR RIDGE TRAIL	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	12/18/2018	14:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED						
585	12/18/2018	3:00	1160 CIMARRON COURT, CLARKSTON	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/18/2018	5:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW						
586	12/18/2018	5:25	1764 DUKE ROAD, CHAMBLEE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	12/18/2018	5:40	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED						

DeKalb County Department of Watershed Management Lateral Related Issues* Date/Time Location **Flow Restoration** Cause/Source there a blockage in the lower lateral? v Restoration Actions Source/Additional flowing without blockage? ţ Date 5 the WCTS main **Restoration Time** Lateral Issue No. Reported t DWM Reported Description Address Restoration Flow <u>s</u> **OVERFLOW CAUSED BY LOWER** FLOW RESTORED TO LATERAL AND 587 12/19/2018 LATERAL MAINTENANCE RELATED 10:30 10:00 5252 CLOUD STREET, STONE MOUNTAIN Yes 12/19/2018 Yes **OVERFLOW AREA CLEANED BLOCKAGE OVERFLOW CAUSED BY LOWER** FLOW RESTORED TO LATERAL AND LATERAL MAINTENANCE RELATED 588 12/20/2018 10:20 2978 MCCULLY DRIVE, ATLANTA Yes Yes 12/20/2018 11:00 **OVERFLOW AREA CLEANED** BLOCKAGE MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 12/20/2018 3:00 589 12/20/2018 2:00 757 ARBOR HILL DRIVE, STONE MOUNTAIN Yes Yes IN PRIVATE LATERAL LATERAL TO RESTORE FLOW MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 590 12/21/2018 1:50 Yes 12/21/2018 2:20 1160 CIMARRON COURT, CLARKSTON Yes IN PRIVATE LATERAL LATERAL TO RESTORE FLOW MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 12/21/2018 2648 TILSON ROAD, DECATUR 12/21/2018 4:00 591 3:00 Yes Yes IN PRIVATE LATERAL LATERAL TO RESTORE FLOW MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 592 12/21/2018 8:15 1718 ARROWHEAD TRAIL, ATLANTA Yes Yes 12/21/2018 9:00 IN PRIVATE LATERAL LATERAL TO RESTORE FLOW 1470 CEDAR HEIGHTS DRIVE, STONE MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 593 12/21/2018 6:45 12/21/2018 7:45 Yes Yes IN PRIVATE LATERAL LATERAL TO RESTORE FLOW MOUNTAIN MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 12/22/2018 12/22/2018 10:15 594 10:00 2978 MCCULLY DRIVE, ATLANTA Yes Yes IN PRIVATE LATERAL LATERAL TO RESTORE FLOW 4857 FAIRFOREST DRIVE, STONE MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 595 12/23/2018 5:30 Yes Yes 12/23/2018 6:00 MOUNTAIN IN PRIVATE LATERAL LATERAL TO RESTORE FLOW 1470 CEDAR HEIGHTS DRIVE, STONE MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 596 12/24/2018 5:25 Yes Yes 12/24/2018 6:40 LATERAL TO RESTORE FLOW IN PRIVATE LATERAL MOUNTAIN **OVERFLOW CAUSED BY LOWER** FLOW RESTORED TO LATERAL AND LATERAL MAINTENANCE RELATED 597 12/27/2018 7:00 443 EAST PHARR ROAD, DECATUR Yes Yes 12/27/2018 8:30 **OVERFLOW AREA CLEANED BLOCKAGE** MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 598 12/26/2018 10:40 933 NIMBLEWOOD WAY, STONE MOUNTAIN Yes Yes 12/26/2018 11:15 IN PRIVATE LATERAL LATERAL TO RESTORE FLOW **BLOCKAGE REMOVED FROM PRIVATE** MAINTENANCE RELATED BLOCKAGE 599 12/26/2018 3:35 2736 KEYSTONE GATES COURT Yes Yes 12/26/2018 4:15 IN PRIVATE LATERAL LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management Lateral Related Issues* Date/Time Location **Flow Restoration** Cause/Source there a blockage in the lower lateral? v Restoration Actions Source/Additional flowing without blockage? ţ Date 5 the WCTS main **Restoration Time** Lateral Issue No. Reported t DWM Reported Description Address Restoration Flow <u>s</u> MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 600 12/26/2018 5:50 4:40 3913 DALHOUISE LANE, DECATUR Yes 12/26/2018 Yes IN PRIVATE LATERAL LATERAL TO RESTORE FLOW **OVERFLOW CAUSED BY LOWER** 1302 OLD JOHNSON FERRY ROAD, FLOW RESTORED TO LATERAL AND 12/26/2018 LATERAL MAINTENANCE RELATED 601 7:20 Yes Yes 12/26/2018 7:35 **ATLANTA OVERFLOW AREA CLEANED** BLOCKAGE **OVERFLOW CAUSED BY LOWER** FLOW RESTORED TO LATERAL AND 6173 WATERTON DRIVE, LITHONIA LATERAL MAINTENANCE RELATED 9:25 602 12/26/2018 9:10 Yes Yes 12/26/2018 **OVERFLOW AREA CLEANED BLOCKAGE** MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 603 12/27/2018 11:25 4252 DUNSTAN COURT, STONE MOUNTAIN Yes 12/27/2018 12:30 Yes IN PRIVATE LATERAL LATERAL TO RESTORE FLOW MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 12/27/2018 12/27/2018 912 3RD AVENUE, DECATUR Yes 12:45 604 12:30 Yes IN PRIVATE LATERAL LATERAL TO RESTORE FLOW **OVERFLOW CAUSED BY LOWER** FLOW RESTORED TO LATERAL AND 605 12/27/2018 12:30 4961 GATEHOUSE WAY, STONE MOUNTAIN Yes Yes LATERAL MAINTENANCE RELATED 12/27/2018 12:35 **OVERFLOW AREA CLEANED BLOCKAGE** MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 606 12/27/2018 3568 TARRAGON DRIVE, DECATUR 12/27/2018 4:45 2:45 Yes Yes IN PRIVATE LATERAL LATERAL TO RESTORE FLOW MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 12/27/2018 12/27/2018 3:50 607 2:30 2898 SECRETARIAT COURT, DECATUR Yes Yes IN PRIVATE LATERAL LATERAL TO RESTORE FLOW **OVERFLOW CAUSED BY LOWER** FLOW RESTORED TO LATERAL AND LATERAL MAINTENANCE RELATED 608 12/28/2018 6:15 3277 INDIAN VALLEY TRAIL, CHAMBLEE Yes Yes 12/28/2018 7:00 **OVERFLOW AREA CLEANED BLOCKAGE** THERE WAS AN ISSUE IN BOTH THE **BLOCKAGES REMOVED FROM WCTS** 609 12/28/2018 7:35 2902 MOUNT OLIVE DRIVE, DECATUR No Yes 12/28/2018 7:45 WCTS AND THE LATERAL AND LATERAL TO RESTORE FLOW MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 12/29/2018 12/29/2018 12:30 610 11:30 4732 DUNOVER CIRCLE, DORAVILLE Yes Yes IN PRIVATE LATERAL LATERAL TO RESTORE FLOW MAINTENANCE RELATED BLOCKAGE **BLOCKAGE REMOVED FROM PRIVATE** 611 12/29/2018 12:30 2496 WOODWARDIA ROAD, ATLANTA Yes Yes 12/29/2018 1:00 IN PRIVATE LATERAL LATERAL TO RESTORE FLOW **BLOCKAGE REMOVED FROM PRIVATE** MAINTENANCE RELATED BLOCKAGE 612 12/29/2018 5:30 440 MAPLECLIFF DRIVE, STONE MOUNTAIN Yes Yes 12/29/2018 7:00 IN PRIVATE LATERAL 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	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
613	12/29/2018	1:15	2535 MELINDA DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/29/2018	1:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
614	12/29/2018	2:45	1222 VILLAGE TERRACE COURT, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/29/2018	3:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
615	12/29/2018	3:50	3030 JUNE APPLE DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/29/2018	5:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
616	12/31/2018	13:01	4142 PEPPERDINE DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	12/31/2018	13:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
617	12/31/2018	10:20	1331 EMORY ROAD, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/31/2018	11:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
618	12/31/2018	4:00	2681 GREEN MEADOWS LANE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/31/2018	5:30	BLOCKAGE REMOVED FROM PRIVATE 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. This report reflects the County's best efforts to track this information.