DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet 4th Quarter Report 2019 Spills Date/Time Type & Volume Location MH/pipe Cause/Source Water Body Flow Restoration								Quarter Report 2019											
	Date/Tim	e		Type & Volum	ne	Location		MH/pipe	e		Cause/Source		ly			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	Row Restoration Action	24 hour Notice	5 Day Letter	up
198	10/1/2019	15:45	N	N	3,320	3086 REVERE COURT	DORAVILLE	312-5069	8	DB/MH	DEBRIS (4"PVC CLEANOUT HUB & PLASTIC CAULK TUBE) BLOCKED THE 8(IN) SEWER MAIN CAUSING SEWER TO ESCAPE FROM DEFECT IN PIPE	NORTH FORK PEACHTREE CREEK	UNNAMED	10/1/2019	17:08	PRESSURE WASHED THE B(IN) SEWER MAIN 125(FT) TO REMOVE THE DEBRIS (4°PVC CLEANOUT HUB & PLASTIC CAULK TUBE) BLOCKAGE AT 3(FT), WHICH RESTORED THE NORMAL FLOW	10/2/2019	10/4/2019	MANHOLE & GRAVITY MAIN REPAIR COMPLETED. CCTV WORK ORDER CREATED
199	10/2/2019	8:01	N	N	5,530	475 LANDOVER DRIVE	DECATUR	051-5104	10	GR	GREASE BLOCKED THE 10(IN) SEWER MAIN	SOUTH FORK PEACHTREE CREEK	UNNAMED	10/2/2019	9:20	PRESSURE WASHED THE 10(IN) SEWER MAIN 300(FT) TO REMOVE THE GREASE BLOCKAGE AT 190(FT), WHICH RESTORED THE NORMAL FLOW	10/2/2019	10/4/2019	CCTV AND CLEANING WORK COMPLETED. FOG EDUCATION WORK ORDER CREATED
200	10/4/2019	13:30	N	N	8,000	4606 MEMORIAL DRIVE	DECATUR	012-5087	18	OUTSIDE CON	CONTRACTORS WERE CLEANING 18(IN) SEWER MAIN THAT CAUSED THE SEWER MAIN TO SPILL	INDIAN CREEK	А	10/4/2019	14:10	THE CONTRACTORS STOPPED CLEANING THE MAIN AND CLEARED THE BLOCKAGE, WHICH RESTORE NORMAL FLOW	10/5/2019	10/8/2019	CLEANING WORK COMPLETED. CCTV WORK ORDER CREATED
201	10/7/2019	15:18	N	Y	14,140	1420 SOUTH HAIRSTON ROAD	STONE MTN	003-5046, 5047	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	BARBASHELA CREEK	UNNAMED	10/7/2019	16:59	PRESSURE WASHED THE 8(IN) SEWER MAIN 329(FT) TO REMOVE THE GREASE BLOCKAGE AT 100(FT), WHICH RESTORED THE NORMAL FLOW	10/8/2019	10/9/2019	CCTV, CLEANING WORK COMPLETED. FOG EDUCATION WORK ORDER CREATED. ADDED TO FOG EDUCATION ORDINANCE AS WELL AS ROUTINE CLEANING
202	10/7/2019	16:23	N	N	5,520	4406 SNAPFINGER WOODS DRIVE	DECATUR	128-5013	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	SNAPFINGER CREEK	UNNAMED	10/7/2019	18:41	PRESSURE WASHED THE 8(IN) SEWER MAIN 310(FT) TO REMOVE THE GREASE BLOCKAGE AT 300(FT), WHICH RESTORED THE NORMAL FLOW	10/8/2019	10/9/2019	CLEANING WORK COMPLETED. CCTV AND FOG EDUCATION WORK ORDER CREATED
203	10/8/2019	14:54	N	N	1,196	4949 SOUTH ROYAL ATLANTA DRIVE	TUCKER	N/A	8	OTHER/LIFT STATION POWE FAILURE	FOUND LIFT STATION SPILLING INTO CAMP CREEK DUE TO ELECTRICAL FAILURE	CAMP CREEK	UNNAMED	10/8/2019	15:26	LIFT STATION MAINTENANCE CREW MADE REPAIRS TO THE STATION WHICH BROUGHT IT BACK ONLINE	10/9/2019 10/10/19(Revised)	10/14/2019	CLEANING WORK COMPLETED
204	10/10/2019	11:53	N	N	4,280	3408 CHAMBLEE TUCKER ROAD	CHAMBLEE	284-S200	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	WARREN CREEK	UNNAMED	10/10/2019	13:40	PRESSURE WASHED THE 8(IN) SEWER MAIN 217(FT) TO REMOVE THE GREASE BLOCKAGE AT 117(FT), WHICH RESTORED THE NORMAL FLOW	10/11/2019	10/14/2019	CLEANING WORK COMPLETED. CCTV AND FOG EDUCATION WORK ORDER CREATED
205	10/10/2019	17:22	N	N	8,640	1997 SCARBROUGH DRIVE	STONE MTN	038-5003	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	SNAPFINGER CREEK	UNNAMED	10/10/2019	19:46	PRESSURE WASHED THE 8(IN) SEWER MAIN 335(FT) TO REMOVE THE GREASE BLOCKAGE AT 320(FT), WHICH RESTORED THE NORMAL FLOW	10/11/2019	10/15/2019	CCTV, CLEANING WORK COMPLETED
206	10/15/2019	15:51	N	N	2,700	7788 COVINGTON HIGHWAY	LITHONIA	152-5014	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	HONEY CREEK	N/A	10/15/2019	16:36	RODDED THE 8(IN) SEWER MAIN 120(FT) TO REMOVE THE GREASE BLOCKAGE AT 80(FT), WHICH RESTORED THE NORMAL FLOW	10/16/2019	10/18/2019	CCTV, CLEANING AND FOG EDUCATION WORK COMPLETED
207	10/18/2019	9:16	N	N	800	3580 CLUBHOUSE CIRCLE	DECATUR	230-S044	6	RT	A 6(IN) LATERAL STUBBED INTO MANHOLE HAD ROOT INTRUSION, CAUSING SEWER TO ESCAPE PIPE AND GET INTO CREEK	INDIAN CREEK	UNNAMED	10/18/2019	14:40	CLEANED OUT MANHOLE TO REMOVE THE ROOTS AND ROOTS INSIDE LATERAL WHICH RESTORED THE NORMAL FLOW	10/19/2019	10/22/2019	CCTV AND CLEANING WORK COMPLETED
208	10/18/2019	22:24	N	N	300	4124 FLAKES MILL ROAD	ELLENWOOD	030-W401	60	OTHER	PARTIALLY TREATED SEWAGE SPILLED INTO THE SOUTH RIVER DUE TO AN EQUIPMENT MALFUNCTION	SOUTH RIVER	N/A	10/18/2019	22:40	TURNED OFF THE LIFT STATION PUMP TO STOP THE MAIN FROM SPILLING, WHICH RESTORED NORMAL FLOW. REPAIRS MADE TO EQUIPMENT	10/19/2019 10/21/2019(Revised)	10/23/2019	CCTV AND CLEANING WORK COMPLETED
209	10/21/2019	10:23	N	N	3,675	2427 BRIARCLIFF ROAD	ATLANTA	153-5094	10	GR	GREASE BLOCKED THE 10(IN) SEWER MAIN	NORTH FORK PEACHTREE CREEK	UNNAMED	10/21/2019	12:50	PRESSURE WASHED THE 10(IN) SEWER MAIN 152(FT) TO REMOVE THE GREASE BLOCKAGE AT 140(FT), WHICH RESTORED THE NORMAL FLOW	10/21/2019	10/23/2019	CLEANING WORK COMPLETED. CCTV AND FOG EDUCATION WORK ORDER CREATED
210	11/5/2019	14:04	N	N	5,220	13100 WALDROP COVE	DECATUR	072-5416	10	GR	GREASE BLOCKED THE 10(IN) SEWER MAIN	SOUTH RIVER	N/A	11/5/2019	16:00	PRESSURE WASHED THE 10(IN) SEWER MAIN 200(FT) TO REMOVE THE GREASE BLOCKAGE AT 116(FT), WHICH RESTORED THE NORMAL FLOW	11/5/2019	11/8/2019	CCTV, CLEANING WORK COMPLETED. FOG EDUCATION WORK ORDER CREATED
211	11/10/2019	17:05	N	N	5,000	5263 NORTH PEACHTREE RAOD	DUNWOODY	370-5034, 5037	8	GRDB	GREASE AND DEBRIS(ROOTS) BLOCKED THE 8(IN) SEWER MAIN	KINGSLEY LAKE	N/A	11/10/2019	19:10	PRESSURE WASHED THE 8(IN) SEWER MAIN 402(FT) TO REMOVE THE GREASE AND DEBRIS(ROOT) BLOCKAGE AT S(FT), WHICH RESTORED THE NORMAL FLOW	11/11/2019	11/13/2019	CLEANING AND GRAVITY MAIN REPAIR WORK COMPLETED. CCTV, FOG EDUCATION AND SSO ESCALATION WORK ORDER CREATED
212	11/20/2019(Spill started date 10/24/2019)	10:15(13:25)	N	N	10	3551 STANFORD CIRCLE	DECATUR	N/A	6	RT	A 6(IN) CLEANOUT SPILLED INTO THE STORM DRAIN DUE TO A ROOTS BLOCKAGE IN THE SEWER MAIN	SNAPFINGER CREEK	N/A	11/20/2019	10:45	RODDED THE 6(IN) ROW CLEANOUT 30(FT) TO REMOVE THE ROOT BLOCKAGE AT 15(FT), WHICH RESTORED THE NORMAL FLOW	11/20/2019	11/22/2019	CCTV, LATERAL REPAIR AND CLEANING WORK COMPLETED
213	11/20/2019(Spill occurred 11/18/2019)	15:00(14:30)	N	N	3,025	1496 COUNTRY SQUIRE DRIVE	DECATUR	147-s085	24	UNK	FOUND MANHOLE THAT HAD EVIDENCE OF PREVIOUS SPILL DUE TO AN UNKNOWN BLOCKAGE	BURNT FORK CREEK	UNNAMED	11/18/2019	16:00	CLEANED AND DISINFECTED AROUND THE SPILL AREA. MONITORED MANHOLES IN AREA FOR ANY FURTHER ISSUES	11/21/2019	11/22/2019	CLEANING WORK COMPLETED. CCTV WORK ORDER CREATED
214	11/21/2019	9:46	N	N	2,680	1690 CHANTILLY DRIVE	ATLANTA	154-s014	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	NORTH FORK PEACHTREE CREEK	UNNAMED	11/21/2019	12:00	PRESSURE WASHED THE 8(IN) SEWER MAIN 350(FT) TO REMOVE THE GREASE BLOCKAGE AT 175(FT), WHICH RESTORED THE NORMAL FLOW	11/21/2019	11/22/2019	CCTV, CLEANING WORK COMPLETED. FOG EDUCATION WORK ORDER CREATED. PUT ON ROUTINE CLEANING
215	11/22/2019	11:40	N	N	100	1633 COUNCIL BLUFF DRIVE	ATLANTA	150-s029	8	OUTSIDE CON	WHILE PERFORMING CCTV WORK, A CONTRACTOR CAUSED A SPILL	NORTH FORK PEACHTREE CREEK	UNNAMED	11/22/2019	10:50	OUTSIDE CONTRACTORS REMOVED PLUG FROM MANHOLE WHICH RESTORED NORMAL FLOW	11/23/2019	11/25/2019	CCTV, REPAIR AND CLEANING WORK COMPLETED.
216	11/25/2019	13:08	N	Y	27,150	3900 MOTORS INDUSTRIAL WAY	DORAVILLE	322-s203	12	GR/BRK LN/ST	GREASE BLOCKED A 12(IN) SEWER MAIN. A FOLLOW-UP INVESTIGATION R ON 11/26/19 DETERMINED THAT THE 12(IN) SEWER MAIN HAD STRUCTURAL DAMAGE AS WELL	NORTH FORK PEACHTREE CREEK	N/A	11/25/2019	19:10	PRESSURE WASHED THE 12(IN) SEWER MAIN 115(FT) TO REMOVE THE GREASE BLOCKAGE AT 95(FT), WHICH RESTORED THE NORMAL FLOW. THE POINT REPAIR WAS COMPLETED ON 11/28/19	11/26/2019	11/26/2019(12/2/ 2019)	CCTV, CLEANING, REPAIR AND FOG EDUCATION WORK COMPLETED
217	12/2/2019	18:03	N	N	1,180	161 HOOD CIRCLE	DECATUR	213S011	8	GRDB	GREASE AND DEBRIS BLOCKED THE 8(IN) SEWER MAIN	SUGAR CREEK	А	12/2/2019	19:02	PRESSURE WASHED THE 8(IN) SEWER MAIN 85(FT) TO REMOVE THE GREASE/DEBRIS BLOCKAGE AT 81(FT), WHICH RESTORED THE NORMAL FLOW	12/3/2019	12/4/2019	THE SEWER IS PRESENTLY BEING REPLACED AS A PART OF THE PASARP DESIGN BUILD PACKAGES
218	12/8/2019	16:40	N	N	4,300	521 RAYS ROAD	STONE MTN	N/A	8	CRK BRK	FOUND BROKEN 8(IN) CREEK CROSSING SPILLING FROM A CRACKED JOINT IN THE PIPE	SNAPFINGER CREEK	N/A	12/8/2019	23:50	SETUP A TEMPORARY BYPASS PUMP UNTIL FINAL REPAIRS WERE COMPLETED	12/9/2019	12/10/2019	CCTV, CLEANING AND REPAIR WORK COMPLETED
219	12/9/2019	11:20	N	N	5,360	1466 CLAIRMONT ROAD	DECATUR	051-S159	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	SOUTH FORK PEACHTREE CREEK	UNNAMED	12/9/2019	13:34	PRESSURE WASHED THE 8(IN) SEWER MAIN 370(FT) TO REMOVE THE GREASE BLOCKAGE AT 340(FT), WHICH RESTORED THE NORMAL FLOW	12/10/2019	12/10/2019	CLEANING, REPAIR MANHOLE WORK COMPLETED. CCTV AND FOG EDUCATION WORK ORDER CREATED
220	12/14/2019	9:49	N	N	1,880	331 WINNONA DRIVE	DECATUR	234-S016	8	DB	DEBRIS(GRAVEL) BLOCKED THE 8(IN) SEWER MAIN	SHOAL CREEK	UNNAMED	12/14/2019	11:23	PRESSURE WASHED THE 8(IN) SEWER MAIN 330(FT) TO REMOVE THE DEBRIS(GRAVEL) BLOCKAGE AT 300(FT), WHICH RESTORED THE NORMAL FLOW	12/15/2019	12/17/2019	ADJUSTED MANHOLE AND CLEANING WORK COMPLETED. CCTV WORK ORDER CREATED
221	12/15/2019	9:46	N	N	1,860	2097 VINEYARD WALK APT1	ATLANTA	148-5811, 141-5002	8	GRDB	GREASE AND DEBRIS BLOCKED THE 8(IN) SEWER MAIN	SUGAR CREEK	UNNAMED	12/15/2019	11:19	PRESSURE WASHED THE 8(IN) SEWER MAIN 200(FT) TO REMOVE THE GREASE BLOCKAGE AT 70(FT), WHICH RESTORED THE NORMAL FLOW	12/16/2019	12/18/2019	CLEANING WORK COMPLETED. CCTV AND FOG EDUCATION WORK ORDERS CREATED
222	12/15/2019 (Spill occurred 12/8/2019)	11:26(13:30)	N	Y	31,925	2721 CHICOPEE DRIVE	DORAVILLE	341-5019	12	DB	DEBRIS(LOG) BLOCKED THE 12(IN) SEWER MAIN	NANCY CREEK	2	12/15/2019	14:15	PRESSURE WASHED THE 12(IN) SEWER MAIN 409(FT) TO REMOVE THE DEBRIS(LOG) BLOCKAGE AT 409(FT), WHICH RESTORED THE NORMAL FLOW	12/16/2019	12/18/2019	CLEANING WORK COMPLETED. CCTV AND MANHOLE MAINTENANCE WORK ORDER CREATED
223	12/20/2019	13:42	N	N	700	4508 THOMPSON MILL ROAD	DECATUR	096-5015	8	RT	FOUND MANHOLE 15-096-5015 SPILLING INTO SNAPFINGER CREEK DUE TO A ROOT BLOCKAGE.	SNAPFINGER CREEK	UNNAMED	12/20/2019	14:17	RODDED THE 8(IN) SEWER MAIN 90(FT) TO REMOVE THE ROOT BLOCKAGE AT 84(FT), WHICH RESTORED THE NORMAL FLOW	12/21/2019	12/23/2019	ADJUSTED MANHOLE AND CLEANING WORK COMPLETED. CCTV WORK ORDER COMPLETED
224	12/24/2019	16:26	N	N	3,400	3649 BUFORD HIGHWAY	ATLANTA	203-P076	8	GR	PRIVATE MANHOLE SPILLED INTO NORTH FORK PEACHTREE CREEK DUE TO A GREASE BLOCKAGE IN THE SEWER MAIN	NORTH FORK PEACHTREE CREEK	A	12/24/2019	17:51	PRESSURE WASHED THE 8(IN) SEWER MAIN 150(FT) TO REMOVE THE GREASE BLOCKAGE AT 120(FT), WHICH RESTORED THE NORMAL FLOW	12/24/2019	12/27/2019	CCTV, CLEANING WORK COMPLETED. FOG EDUCATION WORK ORDER CREATED
225	12/30/2019	19:57	N	N	6,000	5434 PEACHTREE ROAD	CHAMBLEE	299-5040	8	BRK LN/STR	A BROKEN SEWER MAIN CAUSED SEWER SPILL INTO NORTH FORK PEACHTREE CREEK	NORTH FORK PEACHTREE CREEK	В	12/30/2019	21:37	VACCUMED OUT THE MANHOLE AND SETUP A BYPASS PUMP TO CONTAIN THE SPILL UNTIL FINAL REPAIRS WERE MADE	12/31/2019	1/3/2020	CLEANING WORK COMPLETED. CCTV WORK ORDER CREATED. ALSO ADDED TO ROUTINE CLEANING

							Spills				uarter Report 2019			
	Date/Time	Type & Volume	Location	MH/pipe		Cause/Source	Water Bod	у			Flow Restoration			Notifications
Spill No.	Reported to DWM Time Spill	Fish Kill Major Spill Estimated Quantity, gals	Address of Spill	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-

GRRT
GRDB
GRRTDB
GRRTDB
BRK LWSTR
STORM
OUTSIDE CON
MH
VAND
OTH
CC
CC
LUN
CRW BRK
PMP FLR
LET STN FLR
TREE
I and I (I&I)
N/A Grease and Roots

Grease and Debris
Roots and Debris
Grease, Roots and Debris
Broken Main, Broken Line, Broken Structure
Storm Eventi(s)

Caused By Third Party/Contractor
Manhole Issue/Damage
Vandalism
Other

County Contractor
Homeowner improvement
Missing Check Valve
Unknown
Creek crossing break
Pump failure
Lift station failure
Tree Fell and Damaged System
Inflow and Infiltration
Not applicable

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

	Dat	te/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
81	10/1/2019	10:05	50	3823 RIVERVIEW FERRY	ELLENWOOD	RT	ROOTS BLOCKED THE SEWER MAIN	10/1/19	10:30	PRESSURE WASHED 10(IN) SEWER MAIN 200(FT) TO REMOVE THE ROOT BLOCKAGE AT 80(FT) TO RESTORE FLOW	CLEANING WORK COMPLETED. CCTV WORK ORDER COMPLETED
82	10/21/2019	14:35	100	2342 STARLINE DRIVE	DECATUR	DB	DEBRIS (RAGS) BLOCKED IN 8(IN) SEWER MAIN	10/21/19	15:49	PRESSURE WASHED 8(IN) SEWER MAIN 96(FT) TO REMOVE THE DEBRIS (RAGS BLOCKAGE TO RESTORE FLOW	CLEANING WORK COMPLETED. CCTV WORK ORDER CREATED
83	10/26/2019	10:58	15	700 NORTH INDIAN CREEK DRIVE	CLARKSTON	DB	FOUND EVIDENCE OF AN OVERFLOW DUE TO DEBRIS(RAGS) BLOCKAGE	10/26/19	12:00	RODDED 8 (IN) SEWER MAIN 36(FT) TO REMOVE RAG DEBRIS AT 24 (FT) TO RESTORE FLOW	CLEANING WORK COMPLETED. CCTV WORK ORDER CREATED
84	10/28/2019	9:12	50	2200 LITHONIA INDUSTRIAL BOULEVARD	LITHONIA	GR	GREASE BLOCKED THE 10(IN) SEWER MAIN	10/28/19	9:45	PRESSURE WASHED 10 (IN) MAIN 147 (FT) AND CLEARED BLOCKAGE OF GREASE AT 20 (FT) TO RESTORE FLOW	CCTV AND CLEANING WORK COMPLETED. FOG EDUCATION WORK ORDER CREATED
85	11/7/2019	11:29	200	1420 SOUTH HAIRSTON ROAD	STONE MTN	GRDB	FOUND EVIDENCE OF AN OVERFLOW DUE TO GREASE AND DEBRIS(CONCRETE/RAGS) BLOCKAGE	11/7/19	11:45	PRESSURE WASHED 8 (IN) MAIN 360 (FT) AND CLEARED BLOCKAGE AT 158 (FT) TO RESTORE FLOW	CCTV, CLEANING WORK COMPLETED. FOG EDUCATION WORK ORDER CREATED. ADDED TO FOG EDUCATION ORDIANCE AS WELL AS ROUTINE CLEANING
86	11/16/2019	15:03	25	3213 WYNN DRIVE	AVONDALE ESTATES	VAND	A 4(IN) CLEANOUT OVERFLOWED ONTO SURFACE DUE TO OUTSIDE LANDSCAPING CONTRACTORS FILLED THE MANHOLE(15-231-S005) WITH BRICKS AND ASPHALT, WHICH BLOCKED THE 8(IN) SEWER MAIN	11/16/19	19:03	PRESSURE WASHED AND SETUP BYPASS PUMP TO RESTORE THE FLOW UNTIL THE CONTRACTORS REMOVED BRICKS AND ASPHALT FROM THE MANHOLE	CLEANING WORK COMPLETED. SSO ESCALATION WORK ORDER CREATED
87	11/25/2019	16:55	50	2724 BEACON DRIVE	DORAVILLE	GR	GREASE BLOCKED THE SEWER MAIN CAUSING A CLEANOUT TO OVERFLOW	11/25/19	18:20	PRESSURE WASHED 250 (FT), CLEARING GREASE BLOCKAGE AT 200 (FT), RESTORING FLOW	CLEANING WORK COMPLETED. CCTV WORK ORDER CREATED
88	11/26/2019	14:30	200	2333 NORTH PEACHTREE WAY	DUNWOODY	DB	DEBRIS(SAND) BLOCKED THE SEWER MAIN	11/26/19	15:20	RODDED THE 8(IN) SEWE MAIN 8(FT) CLEARING THE DEBRIS BLOCKAGE AT 3(FT) RESTORING NORMAL FLOW	CLEANING, CCTV, GRAVITY MAIN REPAIR WORK COMPLETED. FOG EDUCATION WORK ORDER CREATED
89	11/29/2019	16:01	20	4930 MILLSTONE WALK	STONE MTN	GR	GREASE BLOCKED THE SEWER MAIN	11/29/19	16:40	PRESSURE WASHED THE 8(IN) SEWER MAIN 200(FT), CLEARING GREASE BLOCKAGE AT 130(FT), RESTORING FLOW	CCTV, CLEANING WORK COMPLETED. FOG EDUCATION WORK ORDER CREATED
90	12/3/2019	10:45	10	4382 LEHIGH LAURAL LANE	DECATUR	UNK	FOUND EVIDENCE OF A RECENT OVERFLOW FROM MANHOLE	12/3/19	11:00	INSPECTED THE MANHOLES IN THE AREA AND FOUND THAT THE FLOW HAD RETURNED TO NORMAL	MANHOLE REPAIR, CLEANING WORK COMPLETED. CCTV WORK ORDER CREATED
91	12/3/2019	13:50	15	2224 2ND AVE	DECATUR	GR	GREASE BLOCKED THE SEWER MAIN CAUSING A PRIVATE 4(IN) CLEANOUT TO OVERFLOW	12/3/19	14:20	PRESSURE WASHED THE 8(IN) SEWER MAIN 241(FT), CLEARING GREASE BLOCKAGE AT 200(FT), RESTORING FLOW	CLEANING WORK COMPLETED. CCTV AND FOG EDUCATION WORK ORDER CREATED
92	12/9/2019	8:57	50	4298 DOGWOOD FARM ROAD	LITHONIA	UNK	FOUND A CLEANOUT AND A MANHOLE THAT HAD EVIDENCE OF A RECENT OVERFLOW ON 8 (IN) MAIN CAUSED BY UNKNOWN BLOCKAGE	12/9/19	9:15	PRESSURE WASHED THE SEWER MAIN 205 (FT) AND REMOVED UNKNOWN BLOCKAGE AT 205 (FT) TO RESTORE FLOW	CLEANING WORK COMPLETED. CCTV WORK ORDER CREATED
93	12/23/2019	9:50	299	3075 THRASHER CIRCLE	DECATUR	1&1	FLOW MONITIORING DATA SHOWED MANHOLE 15-136- S038 OVERFLOWED DURING HEAVY RAIN EVENT	12/23/19	1:00	REMOVED THE DEBRIS AND DISINFECTED THE AREA. INSPECTED MANHOLES IN AREA FOR ANY FURTHER ISSUES	CLEANING WORK COMPLETED. PROJECT CREATED FOR REHABILITATION TO ADDRESS CAUSE
94	12/24/2019	16:55	25	3765 FOXFORD DRIVE	DORAVILLE	RT	FOUND EVIDENCE OF AN OVERFLOW FROM THE PRIVATE CLEANOUT DUE TO A ROOT BLOCKAGE ON 8(IN) SEWER MAIN	12/24/19	18:00	PRESSURE WASHED THE 8(IN) SEWER MAIN 100(FT) AND REMOVED THE ROOT BLOCKAGE AT 80(FT) TO RESTORE FLOW.	CLEANING WORK COMPLETED. CCTV WORK ORDER CREATED
95	12/25/2019	13:50	2,800	571 CREEKVIEW DRIVE	STONE MTN	GR	GREASE BLOCKED THE SEWER MAIN	12/25/19	15:00	PRESSURE WASHED THE SEWER MAIN 300(FT) AND REMOVED THE GREASE BLOCKAGE AT 270(FT) TO RESTORE FLOW	CLEANING WORK COMPLETED. CCTV AND FOG EDUCATION WORK ORDERS CREATED
96	12/30/2019	13:08	50	4584 LAWRENCEVILLE HIGHWAY	TUCKER	GR	GREASE BLOCKED THE SEWER MAIN	1 12/30/2019 1 15:00 1		PRESSURE WASHED THE SEWER MAIN 5(FT) AND REMOVED THE GREASE BLOCKAGE AT 1(FT) TO RESTORE FLOW	CLEANING WORK COMPLETED. CCTV AND FOG EDUCATION WORK ORDERS CREATED

	DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet												
							Building Back-ups						
	Date/Tim	е		Location			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- Jp	oit y	eause	source/Additional Description	Restoration Date	Restoration Time	low Restoration Action			
44	10/6/2019	12:12	25	2657 VENUS WAY	DECATUR	RT	FOUND 4 (IN) CLEANOUT WITH ROOT BLOCKAGE; CAUSING BACKUP INTO RESIDENCE	10/6/2019	12:30	RODDED 4(IN) ROW CLEANOUT 36(FT) REMOVING ROOTS AT 5(FT) RESTORING FLOW			
45	10/6/2019	13:03	65	1121 VILLAGE MAIN STREET	STONE MTN	UNK	FOUND BACK-UP INTO BASEMENT OF RESIDENCE DUE TO UNKNOWN BLOCKAGE IN 8" SEWER MAIN	10/6/2019	14:15	PRESSURE WASHED MAIN 175 (FT) CLEARING UNKNOWN BLOCKAGE AT 67 (FT) AND RESTORING FLOW			
46	10/11/2019	16:04	25	4111 NORTHSTRAND DRIVE	DECATUR	UNK	BLOCKAGE IN 6 (IN) SERVICE LATERAL CAUSED SEWAGE TO BACK INTO BASEMENT OF RESIDENCE	10/11/2019	17:20	RODDED 6 (IN) CLEANOUT 36 (FT) AND REMOVED AN UNKNOWN BLOCKAGE AT 1 (FT) RESTORING FLOW			
47	10/28/2019	11:00	15	1876 DRESDEN DRIVE	ATLANTA	UNK	FOUND 4 (IN) CLEANOUT IN ROW SURCHARGING CAUSING SEWAGE TO BACK UP INTO RESIDENCE DUE TO UNKNOWN BLOCKAGE	10/28/2019	12:30	RODDED 4 (IN) CLEANOUT 30 (FT) CLEARING LATERAL BLOCKAGE AT 25 (FT) RESTORING FLOW			
48	12/1/2019	11:50	20	5163 PINE BRANCH POINT	DUNWOODY	RT	FOUND 4 (IN) C/O SURCHARGING CAUSING SEWAGE TO BACK UP INTO RESIDENCE DUE TO A ROOT BLOCKAGE		12:00	RODDED 6(IN) LATERAL 45(FT) TO SEWER MAIN CLEARING LATERAL BLOCKAGE TO RESTORE FLOW			
49	12/8/2019	10:10	25	158 HOOD CIRCLE	DECATUR	DB	FOUND 6 (IN) CLEANOUT SURCHARGING DUE TO DEBRIS (RAGS) BLOCKAGE THAT CAUSED SEWAGE TO BACK UP INTO RESIDENCE	12/1/2019 12 12/8/2019 10		RODDED 6 (IN) LATERAL 18 (FT) REMOVING DEBRIS (RAGS) BLOCKAGE AT 6 (FT) AND RESTORING FLOW			

	DeKalb County Department of Watershed Management Lateral Related Issues*												
				Later	al Relate	d 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				
415	10/1/2019	12:45	2218 MADORA PLACE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/1/2019	1:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
416	10/1/2019	5:30	6558 LAURENS WAY, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/1/2019	7:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
417	10/2/2019	10:30	3730 MARLBOROUGH DRIVE, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/2/2019	11:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
418	10/2/2019	5:30	1159 RENEE DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/2/2019	6:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
419	10/7/2019	10:00	4105 EMERALD NORTH DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/7/2019	10:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
420	10/7/2019	12:30	2957 HAMPTON CLUB WAY, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/7/2019	1:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
421	10/7/2019	12:45	1878 HEBRON HILLS DRIVE, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/7/2019	2:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
422	10/9/2019	5:05	1468 RAGLEY HALL ROAD, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	10/9/2019	5:35	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED				
423	10/10/2019	10:00	1315 KITTREDGE COURT, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/10/2019	10:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
424	10/10/2019	11:00	4111 NORTHSTRAND DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/10/2019	12:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
425	10/10/2019	2:20	1078 LONGSHORE DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/10/2019	3:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
426	10/11/2019	5:00	4111 NORTHSTRAND DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	10/11/2019	5:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED				
427	10/11/2019	4:10	2981 LACY LANE, LITHONIA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	10/11/2019	5:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED				
428	10/12/2019	1:20	1500 EIDSON HALL DRIVE, DUNWOODY	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	10/12/2019	1:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED				

	DeKalb County Department of Watershed Management Lateral Related Issues*												
				Later	al Relate	d Issues*							
	Date	/Time	Location			Cause/Source		Flow Re	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				
429	10/14/2019	8:50	605 MCKOY STREET, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/14/2019	10:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
430	10/14/2019	10:30	34 CLARENDON AVENUE, AVONDALE ESTATES	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/14/2019	11:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
431	10/15/2019	8:36	1664 PINEFORD COURT	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	10/15/2019	9:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED				
432	10/17/2019	9:15	1172 IVY COURT, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	10/17/2019	9:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED				
433	10/17/2019	11:30	1103 SHEPHERDS LANE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	10/17/2019	12:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED				
434	10/17/2019	10:45	2823 KNOLLVIEW DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/18/2019	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
435	10/18/2019	11:30	3580 CLUBHOUSE CIRCLE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/18/2019	12:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
436	10/18/2019	11:00	6276 CREEKFORD LANE, LITHONIA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	10/18/2019	11:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED				
437	10/19/2019	1:25	2169 JUANITA STREET, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	10/19/2019	2:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED				
438	10/20/2019	10:30	1387 MARKAN DRIVE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	10/20/2019	11:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED				
439	10/20/2019	11:45	2426 WOODACRES ROAD, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	10/20/2019	12:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED				
440	10/21/2019	3:00	1315 KITTREDGE COURT, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/21/2019	4:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
441	10/21/2019	12:40	1869 WHITEHALL FOREST COURT, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	10/21/2019	1:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED				
442	10/21/2019	10:03	4186 BUFORD HIGHWAY	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	10/21/2019	10:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED				

	DeKalb County Department of Watershed Management Lateral Related Issues*											
				Later	al Relate	d 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			
443	10/21/2019	4:00	6266 SOUTHLAND TRACE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/21/2019	6:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW			
444	10/22/2019	2:00	1773 VICKERS CIRCLE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/22/2019	3:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW			
445	10/22/2019	2:30	3572 BRAMBLEVINE CIRCLE, LITHONIA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	10/22/2019	2:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED			
446	10/22/2019	10:30	2392 MIRIAM LANE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/22/2019	11:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW			
447	10/24/2019	12:00	1232 ARBORVISTA DRIVE, ATLANTA	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	10/24/2019	12:15	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW			
448	10/24/2019	1:30	1169 LULLWATER ROAD, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/24/2019	2:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW			
449	10/26/2019	1:30	5162 SHERIDAN LANE, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/26/2019	3:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW			
450	10/26/2019	3:00	2677 VARNER DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/26/2019	5:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW			
451	10/28/2019	8:50	1907 CLAIRMONT TERRACE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/28/2019	9:50	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW			
452	10/28/2019	12:00	1876 DRESDEN DRIVE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	10/28/2019	12:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED			
453	10/28/2019	2:10	3874 CAPTAIN DRIVE, CHAMBLEE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/28/2019	2:40	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW			
454	10/28/2019	4:00	1160 NORTH CARTER ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/28/2019	4:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW			
455	10/30/2019	1:00	5752 SALEM ROAD, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/30/2019	3:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW			
456	10/31/2019	2:00	1223 MAYFIELD DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/31/2019	3:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW			

	DeKalb County Department of Watershed Management Lateral Related Issues*												
				Later	al Relate	d 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				
457	10/31/2019	5:15	4501 MEADOW VISTA TRACE, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	10/31/2019	6:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
458	11/5/2019	4:00	2475 TANGLEWOOD ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/5/2019	5:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
459	11/6/2019	6:30	3245 WANDA WOODS DRIVE, DORAVILLE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	11/6/2019	6:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED				
460	11/7/2019	10:00	642 SYCAMORE DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/7/2019	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
461	11/7/2019	2:30	2751 WILCSHIRE COURT, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/7/2019	3:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
462	11/7/2019	8:15	3588 GREY FOX CHASE, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/7/2019	9:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
463	11/11/2019	8:00	2670 HENDERSON CHASE COURT, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/11/2019	10:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
464	11/13/2019	11:50	3302 BLANTON DRIVE, SCOTTDALE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	11/14/2019	12:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED				
465	11/14/2019	12:15	2034 WILLIAMETTE WAY	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	11/14/2019	13:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED				
466	11/15/2019	11:25	2144 EDGEMORE DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/15/2019	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
467	11/15/2019	5:35	1284 KIMLIE LANE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/15/2019	6:50	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
468	11/16/2019	9:40	3268 ROBIN ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/16/2019	10:40	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
469	11/16/2019	11:15	3219 KINGSWOOD GLEN, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	11/16/2019	11:40	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED				
470	11/18/2019	2:55	2000 JOSEPH COURT, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/18/2019	3:35	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				

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				Later	al Relate	d 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				
471	11/19/2019	11:15	3067 MCCULLY DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/19/2019	12:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
472	11/20/2019	15:12	5807 BRAMBLEVINE COURT	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	11/20/2019	15:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED				
473	11/20/2019	5:45	2169 CEDARBROOK COURT, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/20/2019	6:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
474	11/20/2019	4:30	4084 PEPPERDINE DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	11/20/2019	4:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED				
475	11/21/2019	2:00	675 SOUTH RAYS ROAD, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/21/2019	3:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
476	11/22/2019	12:35	2054 KEHELEY DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	11/22/2019	12:50	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED				
477	11/25/2019	11:25	1278 EVANGELINE ROAD, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	11/25/2019	11:35	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED				
478	11/26/2019	8:00	3010 MARLIN CIRCLE, CHAMBLEE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/26/2019	9:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
479	11/26/2019	12:30	211 CHELSEA DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	11/26/2019	1:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED				
480	11/26/2019	3:50	1160 NORTH CARTER ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	11/26/2019	5:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
481	11/29/2019	5:40	5227 GREENPOINT DRIVE, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	11/29/2019	5:55	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED				
482	11/30/2019	10:55	2169 CEDARBROOK COURT, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	11/30/2019	11:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED				
483	12/1/2019	12:00	5163 PINE BRANCH POINT, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/1/2019	1:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
484	12/2/2019	1:30	3193 LA VENTURE DRIVE, CHAMBLEE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/2/2019	2:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				

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	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				
485	12/2/2019	3:00	450 SHERWOOD OAKS ROAD, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	12/2/2019	3:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED				
486	12/3/2019	2:00	2224 2ND AVENUE, DECATUR, GA	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	12/3/2019	2:20	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW				
487	12/4/2019	6:00	4978 DANTEL WAY, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/4/2019	7:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
488	12/5/2019	12:00	1732 TOLLESON COURT, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/5/2019	12:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
489	12/6/2019	4:45	2392 MIRIAM LANE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/6/2019	5:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
490	12/7/2019	11:00	503 ROCKBOROUGH DRIVE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/7/2019	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
491	12/7/2019	3:40	4349 CHERIE GLEN TRAIL, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/7/2019	4:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
492	12/8/2019	10:30	158 HOOD CIRCLE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/8/2019	11:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
493	12/9/2019	11:00	3038 HUDSON WOODS COURT, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/9/2019	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
494	12/9/2019	2:30	1193 THE BY WAY, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/9/2019	4:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
495	12/10/2019	1:25	2324 NORTH PEACHTREE COURT, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/10/2019	1:40	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
496	12/13/2019	9:45	1821 BOULDERVIEW DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/13/2019	10:05	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
497	12/14/2019	2:00	1187 DELEON COURT, CLARKSTON	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/14/2019	3:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
498	12/15/2019	2:00	2829 MCAFEE ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/15/2019	2:55	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				

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	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					
499	12/16/2019	3:30	2212 MADORA PLACE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/16/2019	4:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW					
500	12/16/2019	5:00	4978 DANTEL WAY, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/16/2019	6:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW					
501	12/18/2019	11:15	1821 BOULDERVIEW DRIVE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	12/18/2019	11:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED					
502	12/19/2019	9:00	3221 PINE SPRINGS MANOR, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/19/2019	10:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW					
503	12/19/2019	7:25	3714 RADCLIFFE BOULEVARD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/19/2019	9:25	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW					
504	12/20/2019	10:15	4741 FIELDGREEN DRIVE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/20/2019	11:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW					
505	12/20/2019	5:00	3197 SAYBROOK DRIVE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	12/20/2019	6:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED					
506	12/21/2019	11:00	1369 MUIRFIELD DRIVE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/21/2019	1:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW					
507	12/23/2019	2:30	450 SHERWOOD OAKS ROAD, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/23/2019	3:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW					
508	12/24/2019	9:00	2468 MCAFEE ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/24/2019	10:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW					
509	12/24/2019	3:30	3773 FOXFORD DRIVE, DORAVILLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/24/2019	6:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW					
510	12/25/2019	2:00	2375 SHERBROOKE DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/25/2019	3:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW					
511	12/25/2019	5:30	2988 VALLEY RIDGE DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/25/2019	7:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW					
512	12/28/2019	4:05	4648 MERCER ROAD, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	12/28/2019	4:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED					

	DeKalb County Department of Watershed Management Lateral Related Issues*												
				Later	al Relate	d 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				
513	12/29/2019	11:00	1672 AVON AVENUE, TUCKER	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	12/29/2019	11:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED				
514	12/29/2019	11:30	4650 WONDER VALLEY TRAIL, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/29/2019	12:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
515	12/30/2019	12:15	4104 MARQUETTE COURT, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	12/30/2019	1:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW				
516	12/30/2019	3:30	1139 STANDARD DRIVE	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	12/30/2019	4:00	BLOCKAGES REMOVED FROM WCTS AND 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.