DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet 3rd Quarter Report 2020 Spills																	
	Date/T	imo		Tuno & Volum	0	Location		MH/pip	0		Caura/Saura	i i	ntor Rody		Flow Restoration		Notifications
	Date Spill	Time Spill		Type & Volum	e	Location		ілін/рір	е		Cause/Source	VV	ater Body	Restora	FIOW RESULTATION		Notifications
Spill No.	Reported to DWM	Reported to DWM	Fish Kill		ted Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoratio tion n Date Time	Flow Restoration Action	24 hour Notice	5 Day Letter Additional Follow-up
170	7/3/2020	12:58	N	N	100	146 SOUTH CANDLER STREET	DECATUR	N/A	8	DB	FOUND 4(IN) ROW CLEANOUT WITH EVIDENCE OF A SPILL INTO THE STORM DRAIN DUE TO A DEBRIS BLOCKAGE.	PEAVINE CREEK	PEAVINE CREEK TRIB	7/3/2020 14:10	RODDED THE 4(IN) ROW CLEANOUT 30(FT) TO REMOVE THE DEBRIS BLOCKAGE AT 15(FT) TO RESTORE NORMAL FLOW.	7/3/2020	7/7/2020 CCTV, REPAIR AND CLEANING WORK ORDERS COMPLETED.
171	7/6/2020	10:28	N	N	85	2520 PIERING DRIVE	LITHONIA	N/A	8	UNK	FOUND 6(IN) ROW CLEANOUT SURCHARGING WITH EVIDENCE OF A SEWER SPILL INTO THE STORM DRAIN DUE TO A UNKNOWN BLOCKAGE.	POLE BRIDGE CREEK	А	7/6/2020 13:05	PRESSURE WASHED THE 6(IN) ROW CLEANOUT 25(FT) TO REMOVE THE UNKNOWN BLOCKAGE AT 20(FT), WHICH RESTORE FLOW.	7/6/2020	7/8/2020 CCTV AND CLEANING WORK ORDERS COMPLETED.
172	7/6/2020	11:18	N	N	100	5224 NORTH PEACHTREE ROAD	DUNWOODY	N/A	6	OUTSIDE CON	FOUND 6(IN) ROW CLEANOUT WITH EVIDENCE OF A SEWER SPILL INTO THE STORM DRAIN DUE TO THE CONTRACTORS DAMAGED THE LATERAL.	KINGSLEY LAKE	N/A	7/6/2020 20:18	THE COUNTY CREWS BUILT A BERM TO CONTAIN THE SEWER SPILL UNTIL REPAIRS WERE COMPLETED ON 07/07/2020	07/06/2020(07/09/ 2020-REVISED)	7 7/9/2020 CCTV, REPAIR AND CLEANING WORK ORDERS COMPLETED.
173	7/7/2020	13:05	N	N	1,300	890 FOX VALLEY DRIVE	STONE MOUNTAIN	033-S069	8	GR	FOUND MANHOLE 16-033-S069 SPILLING INTO BARBASHELA CREEK DUE TO A GREASE BLOCKAGE.	BARBASHELA CREEK	UNNAMED	7/7/2020 14:10	PRESSURE WASHED THE 8(IN) SEWER MAIN 400(FT) TO REMOVE THE GREASE BLOCKAGE AT 320(FT) TO RESTORE NORMAL FLOW.	7/8/2020	7/9/2020 CCTV WORK ORDER CREATED. CLEAN-UP AND MANHOLE REPAIR WORK ORDERS COMPLETED.
174	7/14/2020	10:37	N	N	4,380	3330 NORTHLAKE PARKWAY	ATLANTA	210-P129	8	GR	FOUND PRIVATE MANHOLE #18-210-P129 SPILLING INTO THE STORM DRAIN DUE TO A GREASE BLOCKAGE.	NORTH LAKE	UNNAMED	7/14/2020 11:50	PRESSURE WASHED THE 8(IN) SEWER MAIN 500(FT) TO REMOVE THE GREASE BLOCKAGE AT 460(FT) TO RESTORE NORMAL FLOW.	7/14/2020	7/15/2020 CCTV AND FOG WORK ORDERS CREATED. CLEAN-UP WORK ORDER COMPLETED.
175	7/16/2020	7:02	N	N	250	5655 RODNEY COURT	STONE MOUNTAIN	UNMAPPED AIR RELEASE VALVE MANHOLE	6	GR	FOUND AIR RELEASE VALVE ON A 6(IN) FORCE MAIN SPILLING INTO THE STORM DRAIN DUE TO A GREASE BLOCKAGE.	ROCKBRIDGE LAKE	UNNAMED	7/16/2020 9:50	VACUUMED OUT THE MANHOLE TO CONTAIN THE SPILL. THE AIR RELEASE VALVE WAS CLEANED TO STOP THE LEAK AND RESTORED NORMAL FLOW.	7/16/2020	7/20/2020 CLEAN-UP WORK ORDER COMPLETED.
176	7/27/2020	12:53	N	N	30	2450 ELKHORN DRIVE	DECATUR	N/A	4	RT	FOUND EVIDENCE OF A 4(IN) ROW CLEANOUT SPILLING INTO THE STORM DRAIN DUE TO A ROOT BLOCKAGE.	DOOLITTLE CREEK	UNNAMED	7/27/2020 13:30	RODDED THE 4(IN) ROW CLEANOUT 15(FT) AND COULD NOT RESTORE NORMAL FLOW. CREATED A REPAIR LATERAL WORK ORDER TO BE COMPLETED ON 1/28/2020. ALSO ADVISED THE CUSTOMERS TO NOT USE THE FACILITY UNTIL THE REPAIR IS COMPLETED.	7/27/2020	7/30/2020 CLEAN-UP WORK ORDER COMPLETED. REPAIR AND CCTV WORK ORDERS CREATED.
177	7/30/2020	8:44	N	N	6,640	4510 MERCER ROAD	STONE MOUNTAIN	194-S101	8	GR	FOUND MANHOLE #15-194-S101 SPILLING ON AN 8(IN) SEWER MAIN DUE TO A GREASE BLOCKAGE.	SNAPFINGER CREEK	UNNAMED	7/30/2020 11:30	Pressure Washed the 8(In) sewer main 124(FT) to remove the grease blockage at 80(FT) to restore normal flow.	7/30/2020	8/3/2020 CLEAN-UP AND CCTV WORK ORDER CREATED.
178	8/3/2020	12:56	N	N	4,975	1945 PONCE DE LEON AVENUE	ATLANTA	238-S205	8	DB	FOUND MANHOLE #15-238-S205 SPILLING INTO THE STORM DRAIN DUE TO A DEBRIS (ROCK AND ASPHALT) BLOCKAGE.	PEAVINE CREEK SOUTH FORK	UNNAMED	8/3/2020 16:15	REMOVED THE DEBRIS(ROCKS & ASPHALT) FROM IN THE INVERT.	8/3/2020	8/6/2020 CCTV AND CLEANING WORK ORDERS CREATED.
179	8/4/2020	16:38	N	N	2,480	3269 ROCKMILL ROAD	ELLENWOOD	027-S064	8	GR	FOUND MANHOLE #15-027-S064 SPILLING INTO CONLEY CREEK DUE TO A GREASE BLOCKAGE.	CONLEY CREEK	UNNAMED	8/4/2020 18:42	PRESSURE WASHED THE 8(IN) SEWER MAIN 133(FT) TO REMOVE THE GREASE BLOCKAGE AT 100(FT) TO RESTORE NORMAL FLOW.	8/5/2020	8/6/2020 CCTV AND CLEANUP WORK ORDERS CREATED.
180	8/11/2020	14:43	N	N	6,680	4001 AMBROSE RIDGE COURT	ELLENWOOD	023-S080	8	GR	FOUND MANHOLE #15-023-S080 SPILLING INTO CONLEY CREEK DUE TO A GREASE BLOCKAGE.	CONLEY CREEK	UNNAMED	8/11/2020 17:30	PRESSURE WASHED THE 8(IN) SEWER MAIN 164(FT) TO REMOVE THE GREASE BLOCKAGE AT 30(FT) TO RESTORE NORMAL FLOW.	8/12/2020	8/14/2020 CCTV AND CLEANUP WORK ORDERS CREATED.
181	8/11/2020	16:38	N	N	3,240	781 NEEDLE ROCK DRIVE	STONE MOUNTAIN	073-S011, S010	8	GR	FOUND TWO MANHOLES SURCHARGING CAUSING SEWER TO ESCAPE OUT OF THE GROUND DUE TO A GREASE BLOCKAGE.	BARBASHELA CREEK	UNNAMED	8/11/2020 19:20	PRESSURE WASHED THE 8(IN) SEWER MAIN 400(FT) TO REMOVE THE GREASE BLOCKAGE AT 80(FT) TO RESTORE NORMAL FLOW.	8/12/2020	8/14/2020 CCTV AND CLEANUP WORK ORDERS CREATED.
182	8/12/2020	7:33	N	N	500	3447 PORTSMOUTH CIRCLE	LITHONIA	N/A	4	GR & BRK LN/STR	FOUND OPEN 4(IN) PRIVATE CLEANOUT SPILLING INTO THE STORM DRAIN DUE TO A 8(IN) SEWER MAIN BLOCK WITH GREASE.	PANTHERS BRANCH	UNNAMED	8/12/2020 10:30	PRESSURE WASHED THE 8(IN) SEWER MAIN 312(FT) TO REMOVE THE GREASE BLOCKAGE, WHICH RESTORED NORMAL FLOW.	8/12/2020	8/14/2020 CCTV WORK ORDERS CREATED. CLEANUP WORK ORDER COMPLETED.
183	8/14/2020	17:38	N	N	4,725	2089 GARDEN CIRCLE	DECATUR	N/A	4	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING HEAVY RAIN EVENT CAUSING 4(IN) PRIVATE CLEANOUT TO SPILL INTO DOOLITTLE CREEK.	DOOLITTLE CREEK	UNNAMED	8/14/2020 20:47	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	8/15/2020	8/18/2020 CLEANED UP SPILL SITE
184	8/19/2020	8:48	N	N	3,480	1042 PERIMETER WALK	DUNWOODY	349-S106	8	GR	FOUND MANHOLE #18-349-S106 SPILLING INTO PERIMETER CREEK DUE TO A GREASE BLOCKAGE.	PERIMETER CREEK	N/A	8/19/2020 10:15	PRESSURE WASHED THE 8(IN) SEWER MAIN 110(FT) TO REMOVE THE GREASE BLOCKAGE AT 60(FT) TO RESTORE NORMAL FLOW.	8/19/2020	8/23/2020 CLEANUP AND CCTV WORK ORDERS COMPLETED.
185	8/21/2020	15:42	N	N	1,000	4300 CARROLLWOOD DRIVE	STONE MOUNTAIN	223-S148	8	OUTSIDE CON	FOUND MANHOLE #15-223-S148 WITH EVIDENCE OF A SEWER SPILL INTO SNAPFINGER CREEK DUE TO A BYPASS PUMP ISSUE.	SNAPFINGER CREEK	N/A	8/21/2020 16:00	CONTRACTOR'S TURNED ON BYPASS PUMP TO STOP THE SEWER SPILL.	8/22/2020	8/25/2020 CLEANED UP SPILL SITE
186	8/21/2020	18:38	N	N	7,585	1078 BEECH HAVEN ROAD	ATLANTA	108-S007	12	1&1	RAIN WATER ENTERED THE SEWER SYSTEM DURING A RAIN EVENT CAUSING MANHOLE #18-108-S007 TO SPILL INTO SOUTH FORK PEACHTREE CREEK.	SOUTH FORK PEACHTREE CREEK	UNNAMED	8/21/2020 19:15	TOOK PICTURES AROUND THE SPILLING AREA, REMOVED THE DEBRIS, DISINFECTED THE SPILLING AREA AND POSTED PUBLIC NOTIFICATIONS.	8/22/2020(8/24/20 200)	8/25/2020 CLEANED UP SPILL SITE
187	8/22/2020	15:27	N	N	159	2640 APPLE VALLEY ROAD	ATLANTA	241-S072	8	GR	FOUND MANHOLE #18-241-S072 SPILLING INTO NORTH FORK PEACHTREE CREEK DUE TO A GREASE BLOCKAGE.	NORTH FORK PEACHTREE CREEK	А	8/22/2020 15:50	PRESSURE WASHED 8(IN) SEWER MAIN FROM MANHOLE 18-241-5071 222(FT) TO REMOVE THE GREASE BLOCKAGE AT 220(FT) TO RESTORE NORMAL FLOW.	8/23/2020	8/26/2020 CCTV WORK ORDERS CREATED. CLEANUP WORK ORDERS COMPLETED.
188	8/24/2020(08/21 2020)	8:22(22:30)	N	Y 6	37,875	400 PERIMETER CENTER TERRACE	ATLANTA	349-S071	12	GR/DB	FOUND MANHOLE #18-349-S071 SPILLING INTO PERIMETER CREEK DUE TO A GREASE AND DEBRIS BLOCKAGE.	PERIMETER CREEK	UNNAMED	8/24/2020 11:15	PRESSURE WASHED THE 12(IN) SEWER MAIN 60(FT) FROM MANHOLE #18-349-5070 TO CLEAR THE GREAS AND DEBRIS BLOCKAGE AT 15(FT) TO RESTORE NORMAL FLOW	8/24/2020(08/27/2 020)	8/28/2020 CREATED. CLEANUP WORK ORDER COMPLETED.
189	8/24/2020	13:29	N	N	2,420	4666 SOUTH HOPE SPRINGS ROAD	STONE MOUNTAIN	225-S031	8	GR	FOUND MANHOLE #15-225-S031 SPILLING INTO BARBASHELA CREEK DUE TO A GREASE BLOCKAGE.	BARBASHELA CREEK	UNNAMED	8/24/2020 15:30	PRESSURE WASHED THE 8(IN) SEWER MAIN 200(FT) TO REMOVE THE GREASE BLOCKAGE AT 75(FT) TO RESTORE NORMAL FLOW.	8/24/2020	8/28/2020 CCTV WORK ORDERS CREATED. CLEANUP WORK ORDERS COMPLETED. CCTV WORK ORDERS CREATED. REPAIR AIND
190	8/25/2020	14:00	N	N	4,000	1995 LITHONIA INDUSTRIAL BOULEVARD	LITHONIA	123-S062	8	DB	FOUND MANHOLE #16-123-S062 SPILLING INTO POLE BRIDGE CREEK DUE TO A DEBRIS BLOCKAGE.	POLE BRIDGE CREEK	В	8/25/2020 15:20	CREW VACUUM OUT THE MANHOLE TO STOP THE SPILL AND THE CONTRACTOR'S SETUP A BYPASS PUMP UNTIL FINAL REPAIRS WERE COMPLETED.	8/25/2020	8/28/2020 CLEANUP WORK ORDERS COMPLETED. ALSO CITATIONS WERE ISSUED BY TAVARAS POWELL FOR THE VIOLATIONS
191	8/27/2020	13:49	N	N	2,420	2427 BRIARCLIFF ROAD	ATLANTA	153-S094	8	GR	FOUND MANHOLE # 18-153-S094 SPILLING INTO NORTH FORK PEACHTREE CREEK DUE TO A GREASE BLOCKAGE.	NORTH FORK PEACHTREE CREEK	8	8/27/2020 15:50	PRESSURE WASHED THE 8(IN) SEWER MAIN 150(FT) FROM MANHOLE 18-153-S093 TO REMOVE THE GREASE BLOCKAGE AT 65(FT) TO RESTORE THE NORMAL FLOW.	8/27/2020	8/31/2020 CCTV WORK ORDERS CREATED. CLEANUP WORK ORDERS COMPLETED.
192	8/31/2020	14:55	N	N	800	707 BOONE COURT	STONE MOUNTAIN	032-\$169	8	GR	FOUND MANHOLE 16-032-S169 SPILLING ON AN 8(IN) SEWER MAIN DUE TO A GREASE BLOCKAGE.	BARBASHELA CREEK	8	8/31/2020 16:10	PRESSURE WASHED THE 8(IN) SEWER MAIN 200(FT) FROM MANHOLE 16-032-S237 TO REMOVE THE GREASE BLOCKAGE AT 190(FT) TO RESTORE NORMAL FLOW.	8/31/2020	9/4/2020 CCTV AND FOG WORK ORDERS CREATED. CLEANUP WORK ORDER COMPLETED.
193	9/2/2020	18:19	N	N	9,180	1427 MOCKWELL COURT	DUNWOODY	N/A	8	BRK LN/STR	FOUND AN 8(IN) SEWER MAIN SPILLING INTO BALLS MILL CREEK DUE TO A BROKEN PIPE.	BALL MILL CREEK	8	9/3/2020 1:58	EMERGENCY CONTRACTORS SETUP A BYPASS PUMP UNTIL THE FINAL REPAIRS WAS COMPLETED.	9/3/2020	9/4/2020 SEWER PROJECT WORK ORDER COMPLETED
194	9/3/2020	11:06	N	N	1,275	544 PENNYLAKE LANE	STONE MOUNTAIN	N/A	6	BRK LN/STR	FOUND SEWER ESCAPING OUT THE GROUND AND ENTERING THE STORM DRAIN DUE TO A BROKEN 6(IN) FORCE MAIN.	STONE MOUNTAIN CREEK	UNNAMED	9/3/2020 16:04	SETUP VACTOR TO CONTAIN SPILL UNTIL THE REPAIRS WERE COMPLETED ON 09/04/2020	9/3/2020(9/4/2020- REVISED)	9/7/2020 REPAIR AND CLEANUP WORK ORDERS COMPLETED.
195	9/9/2020	13:33	N	N	540	3863 MEMORIAL DRIVE	DECATUR	218-S025	8	GR	FOUND MANHOLE #15-218-S025 SPILLING INTO COBBS CREEK DUE TO A GREASE BLOCKAGE.	COBBS CREEK	UNNAMED	9/9/2020 14:00	PRESSURE WASHED THE 8(IN) SEWER MAIN 140(FT) FROM MANHOLE 15-218-S025 TO REMOVE THE GREASE BLOCKAGE AT 115(FT) TO RESTORE NORMAL FLOW.	9/8/2020	9/13/2020 CCTV, FOG AND REPAIR WORK ORDERS CREATED.
196	9/11/2020	9:40	N	N	200	963 WATCH LAKE DRIVE	STONE MOUNTAIN	002-\$005	12	DB	FOUND MANHOLE #16-002-S005 SURCHARGING WITH EVIDENCE OF A SPILL INTO BARBASHELA CREEK DUE TO A DEBRIS(GRAVEL) BLOCKAGE.	BARBASHELA CREEK	N/A	9/11/2020 16:17	PRESSURE WASHED THE 8(IN) SEWER MAIN 50(FT) FROM MANHOLE 16-022-S008 TO REMOVE THE GRAVE BLOCKAGE AT 20(FT) TO RESTORE NORMAL FLOW.	9/12/2020	9/15/2020 CCTV WORK ORDERS CREATED. CLEANUP WORK ORDERS COMPLETED.
197	9/13/2020	14:24	N	N	100	1089 TEXEL LANE	CLARKSTON	N/A	6	RT	FOUND A 6(IN) ROW CLEANOUT WITH EVIDENCE THAT SEWER SPILLED INTO SNAPFINGER CREEK BY A STORM DRAIN.	SNAPFINGER CREEK	С	9/13/2020 15:00	RODDED THE 6(IN) ROW CLEANOUT 30(FT) TO REMOVE THE ROOT BLOCKAGE AT 25(FT), WHICH RESTORE THE NORMAL FLOW.	9/13/2020	9/17/2020 CLEANED UP SPILL SITE
198	9/13/2020	17:23	N	N	300	3672 TELSTAR DRIVE	ELLENWOOD	N/A	4	DB	FOUND A 4(IN) ROW CLEANOUT SPILLING INTO THE STORM DRAIN DUE TO A DEBRIS BLOCKAGE.	SOUTH RIVER	UNNAMED	9/13/2020 18:00	RODDED THE 4(IN) ROW CLEANOUT 36(FT) TO REMOVE THE RAGS BLOCKAGE AT 259FT), WHICH RESTORE THE NORMAL FLOW.	9/14/2020	9/17/2020 CCTV WORK ORDERS CREATED. CLEANUP WORK ORDERS COMPLETED.

	DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet 3rd Quarter Report 2020 Spills															
	Date/T	lime		Type &	Volume	Location		MH/pip	ie		Cause/Source	Wa	ater Body	Flow Restoration		Notifications
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill		Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoratio tion n Date Time Flow Restoration Action	24 hour Notice	5 Day Letter Additional Follow-up
199	9/14/2020	9:15	N	N	9,200	2901 CLAIRMONT ROAD	ATLANTA	N/A	24	OC/U	FOUND EVIDENCE OF A SEWER SPILL FROM A BYPASS PUMP HOSES DUE TO A PUMP MALFUNCTION.	NORTH FORK PEACHTREE CREEK	N/A	9/14/2020 14:40 CONTRACTORS WERE ON SITE TO REPAIR AND CONTAIN THE SEWER SPILL, WHICH STOP THE SPILL AND RESTORED NORMAL FLOW.	9/14/2020	9/18/2020 CONTRACTORS CLEANED UP THE SITE.
200	9/17/2020	8:10	N	Y	78,000	3391 WARBLE DRIVE	DECATUR	091-S039	30	1&1	RAIN WATER ENTERED THE SEWER SYSTEM DURING HEAVY RAIN CAUSING MANHOLE 15-091-S039 TO SPILL INTO COBBS CREEK.	COBBS CREEK	30	9/17/2020 14:40 ACTIVELY MONITORING UNTIL SPILL IS CONTAINED. CLEANUP DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	9/17/2020(9/23/20 20-REVISED)	9/22/2020 CLEANED UP SPILL SITE
201	9/17/2020	8:22	N	N	399	4124 FLAKES MILL ROAD	ELLENWOOD	030-S012	60	1&1	MAJOR PUMP TRIPPED OUT CAUSING SEWER TO BACKUP IN THE TRUNK LINES. SEWER ESCAPED FROM A SMALL HOLE IN THE VAULT.	SOUTH RIVER	N/A	9/17/2020 7:15 RESTARTED THE PUMP.	9/17/2020	9/22/2020 CLEANED UP SPILL SITE
202	9/17/2020	8:29	N	Υ	11,950	2804 MILLWOOD WAY	DECATUR	147-S081	24	1&1	RAIN WATER ENTERED THE SEWER SYSTEM DURING HEAVY RAIN CAUSING MANHOLE 18-147-S081 TO SPILL INTO BURNT FORK CREEK.	BURNT FORK CREEK	N/A	9/17/2020 12:28 ACTIVELY MONITORING UNTIL SPILL IS CONTAINED. CLEANUP DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	9/17/2020(9/23/20 20-REVISED)	9/22/2020 CLEANED UP SPILL SITE
203	9/17/2020	8:46	N	Y	26,750	2089 GARDEN CIRCLE	DECATUR	N/A	4	1&1	RAIN WATER ENTERED THE SEWER MAIN DURING HEAVY RAIN EVENT CAUSING 4(IN) PRIVATE CLEANOUT TO SPILL INTO DOOLITTLE CREEK.	DOOLITTLE CREEK	N/A	9/17/2020 16:00 ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	9/17/2020(9/23/20 20-REVISED)	9/22/2020 CLEANED UP SPILL SITE
204	9/17/2020	8:59	N	Υ	15,400	1707 CHILDERLEE LANE	ATLANTA	157-\$026	8	1&1	RAIN WATER ENTERED THE SEWER MAIN DURING HEAVY RAIN EVENT CAUSING MANHOLE #18-157- S026 TO SPILL INTO NORTH FORK PEACHTREE CREEK.	NORTH FORK PEACHTREE CREEK	UNNAMED	9/17/2020 11:33 ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	9/17/2020(9/23/20 20-REVISED)	9/22/2020 CLEANED UP SPILL SITE
205	9/17/2020	9:00	N	Y	38,000	2562 TILLY MILL ROAD	DORAVILLE	335-S027	8	1&1	RAIN WATER ENTERED THE SEWER SYSTEM DURING HEAVY RAIN EVENT CAUSING MANHOLE 18-335- S027 TO SPILL INTO NANCY CREEK.	NANCY CREEK	1	9/17/2020 15:20 ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	9/17/2020(9/23/20 20-REVISED)	9/22/2020 CLEANED UP SPILL SITE
206	9/17/2020	9:08	N	Y	29,250	1496 COUNTRY SQUIRE DRIVE	DECATUR	147-S085	24	1&1	RAIN WATER ENTERED THE SEWER SYSTEM DURING HEAVY RAIN EVENT CAUSING MANHOLE 18-147- S085 TO SPILL INTO BURNT FORK CREEK.	BURNT FORK CREEK	UNNAMED	9/17/2020 12:23 ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	9/17/2020(9/23/20 20-REVISED)	9/22/2020 CLEANED UP SPILL SITE
207	9/17/2020	9:40	N	Y	30,450	3401 TULIP DRIVE	DECATUR	187-S210	10	1&1	RAIN WATER ENTER THE SEWER SYSTEM DURING HEAVY RAIN EVENT CAUSING MANHOLE 15-187- S210 TO SPILL INTO COBB CREEK.	COBB CREEK	UNNAMED	9/17/2020 13:03 ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	9/17/2020(9/23/20 20-REVISED)	9/22/2020 CLEANED UP SPILL SITE
208	9/17/2020	9:42	N	Y	17,850	1964/1965 EAST STARMOUNT WAY	DECATUR	N/A	6	1&1	RAIN WATER ENTER THE SEWER SYSTEM DURING HEAVY RAIN EVENT CAUSING TWO 6(IN) CLEANOUTS TO SPILL INTO DOOLITTLE CREEK.	DOOLITTLE CREEK	UNNAMED	9/17/2020 13:40 ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	9/17/2020(9/23/20 20-REVISED)	9/22/2020 CLEANED UP SPILL SITE
209	9/17/2020	09:54(06:00)	N	Y	2,140,320	4557 MEADOW CREEK PATH	LITHONIA	034-S090	54	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING HEAVY RAIN EVENT CAUSING MANHOLE #15-034- S090 TO SPILL INTO SNAPFINGER CREEK	SNAPFINGER CREEK	N/A	9/17/2020 20:00 ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 10 SPILL SIGNS FOR PUBLIC NOTIFICATION.	9/17/2020(9/23/20 20-REVISED)	9/22/2020 CLEANED UP SPILL SITE
210	9/17/2020	10:05(04:00)	N	Υ	33,483	2711 FAIRLEE DRIVE	DECATUR	184-S002 & S004	21	1&1	RAIN WATER ENTERED THE SEWER MAIN DURING HEAVY RAIN EVENT CAUSING MANHOLE #15-184- S002 and S004 TO SPILL INTO SHOAL CREEK	SHOAL CREEK	N/A	9/17/2020 10:45 ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	9/17/2020(9/23/20 20-REVISED)	9/22/2020 CLEANED UP SPILL SITE
211	9/17/2020	10:28(05:15)	N	Y	11,203	3230 BORING ROAD	DECATUR	070-S016	30	1&1	RAIN WATER ENTERED THE SEWER MAIN DURING HEAVY RAIN EVENT CAUSING MANHOLE #15-070- S016 TO SPILL INTO SHOAL CREEK	SHOAL CREEK	N/A	9/17/2020 13:45 ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	9/17/2020(9/23/20 20-REVISED)	9/22/2020 CLEANED UP SPILL SITE
212	9/17/2020	10:28(04:00)	N	Y	18,378	2480 MIRIAM LANE	DECATUR	136-S012	21	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING HEAVY RAIN EVENT CAUSING MANHOLE #15-136- S012 TO SPILL INTO SHOAL CREEK	SHOAL CREEK	N/A	9/17/2020 9:45 ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	9/17/2020(9/23/20 20-REVISED)	9/22/2020 CLEANED UP SPILL SITE
213	9/17/2020	10:31(05:00)	N	N	6,335	3433/3449 BROOKFIELD LANE	DECATUR	187-S067	15 & 6	1&1	RAIN WATER ENTERED THE SEWER MAIN DURING HEAVY RAIN EVENT CAUSING MANHOLE #15-187- S067 LOCATED AT 3433 BROOKFIELD LANE AND 6(IN) PRIVATE CLEANOUT LOCATED AT 3449 BROOKFIELD LANE TO SPILL INTO COBBS CREEK.	COBBS CREEK	N/A	9/17/2020 9:45 ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	9/17/2020(9/22/20 20-REVISED)	9/22/2020 CLEANED UP SPILL SITE
214	9/17/2020	10:32	N	N	3,500	3548 BROOKFIELD LANE	DECATUR	187-S025	12	1&1	RAIN WATER ENTER THE SEWER SYSTEM DURING HEAVY RAIN EVENT CAUSING MANHOLE 15-187- S025 TO SPILL INTO COBBS CREEK.	COBBS CREEK	UNNAMED	9/17/2020 11:42 ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	9/17/2020(9/22/20 20-REVISED)	9/22/2020 CLEANED UP SPILL SITE
215	9/17/2020	10:47	N	N	440	308 2ND AVENUE	DECATUR	213-S052	8	1&1	RAIN WATER ENTERED THE SEWER MAIN DURING HEAVY RAIN EVENT CAUSING MH 15-213-s052 TO SPILL INTO SUGAR CREEK.	SUGAR CREEK	А	9/17/2020 12:15 ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	9/17/2020(9/22/20 20-REVISED)	9/22/2020 CLEANED UP SPILL SITE
216	9/17/2020	11:21	N	Y	357,225	4027 FLAKES MILL ROAD	DECATUR	036-S150	42	1&1	RAIN WATER ENTERED THE SEWER MAIN DURING HEAVY RAIN EVENT CAUSING MANHOLE #15-036- S150 TO SPILL INTO SOUTH RIVER	SOUTH RIVER	N/A	9/17/2020 9.00 ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	9/17/2020(9/23/20 20-REVISED)	9/22/2020 CLEANED UP SPILL SITE
217	9/17/2020	11:51	N	Υ	48,900	3087 THRASHER CIRCLE	DECATUR	136-S801	12	1&1	RAIN WATER ENTERED THE SEWER MAIN DURING HEAVY RAIN EVENT CAUSING MANHOLE #15-136- S801 TO SPILL INTO SHOAL CREEK	SHOAL CREEK	UNNAMED	9/17/2020 20:00 ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	9/17/2020(9/23/20 20-REVISED)	9/22/2020 CLEANED UP SPILL SITE
218	9/17/2020	12:35	N	Y	10,200	2614 LAKE ERIN DRIVE	TUCKER	252-S016	10	1&1	RAIN WATER ENTER THE SEWER SYSTEM DURING HEAVY RAIN EVENT CAUSING MANHOLE 18-252- S016 TO SPILL INTO PEACHTREE BRANCH CREEK.	PEACHTREE BRANCH	UNNAMED	9/17/2020 14:47 ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	,	9/22/2020 CLEANED UP SPILL SITE
219	9/25/2020	17:45	N	Y	64,500	414 EMORY DRIVE	ATLANTA	N/A	8	BRK LN/STR	FOUND DAMAGED 8(IN) CREEK CROSSING AND DOWNSTREAM A 8(IN) BROKEN SEWER MAIN.	PEAVINE CREEK	UNNAMED	9/26/2020 15:15 CONTRACTORS SETUP A BYPASS PUMP TO RESTORE FLOW, WHICH STOP THE SPILL UNTIL REPAIR WERE COMPLETED.		9/29/2020 REPAIR AND CLEANUP WORK ORDERS CREATED.
220	9/30/2020	11:36	N	N	4,048	4134 CREEK COURT	STONE MOUNTAIN	I N/A	36	CRK BRK	FOUND SEWER LEAKING BENEATH A CONCRETE PILLAR AT THIS LOCATION.	SNAPFINGER CREEK	UNNAMED	10/1/2020 21:20 CONTRACTOR'S SETUP BYPASS PUMPS TO STOP THE SPILL UNTIL FINAL REPAIRS WERE COMPLETED.	10/1/2020(10/2/20 20-REVISED)	10/5/2020 REPAIR AND CLEANUP WORK ORDERS CREATED.

GRRT GRDB RTDB GRRTDB Grease and Roots Grease and Debris Roots and Debris

Grease, Roots and Debris BRK LN/STR STORM Broken Main, Broken Line, Broken Structure

Storm Event(s) OUTSIDE CON

Caused By Third Party/Contractor Manhole Issue/Damage Vandalism

Other

		DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet 3rd Quarter Report 2020															
		Spills															
	Date/	Time	Type & Volume	Location	ion MH/pipe			Cause/Source	Water Body				Flow Restoration	Notifications			
Spi	Date Spill Reported I No. to DWM	Time Spill Reported to DWM		Major Estimated Quantity, Spill gals	Address of Spill	City	Manhole / Structure #	Pipe Size	e Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration	Restora tion Time	Flow Restoration Action	5 C 24 hour Notice Let	
CC HO CV		County Control Homeowner Missing Chec	improvemer	nt				•								,	,
PM	BRK P FLR STN FLR	Unknown Creek crossir Pump failure Lift station fa															

Pump failure Lift station failure Tree Fell and Damaged System

Inflow and Infiltration Not applicable

I and I (I&I)

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 3rd Quarter Report 2020

Overflows

	Date/Time	е		Locatio	on		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
42	7/16/2020	8:30	30	2089 GARDEN CIRCLE	DECATUR	1&1	FOUND 4(IN) PRIVATE CLEANOUT WITH EVIDENCE OF AN OVERFLOW.	7/16/2020	8:45	INSPECTED UPSTREAM AND DOWNSTREAM MANHOLES AND THEY WERE FLOWING GOOD AT THIS TIME.	CLEANUP WORK ORDER COMPLETED
43	7/18/2020	16:32	15	3554 RIVER MILL COURT	ELLENWOOD	GR	FOUND MANHOLE 15-027-S042 SURCHARGING CAUSING SEWER TO OVERFLOW ONTO THE SURFACE DUE TO A GREASE BLOCKAGE.	7/18/2020	17:30	PRESSURE WASHED THE 8(IN) SEWER MAIN 200(FT) TO REMOVE THE GREASE BLOCKAGE AT 150(FT) TO RESTORE NORMAL FLOW.	CLEANING WORK ORDERS CREATED. CCTV WORK ORDERS CREATED
44	7/20/2020	8:53	100	4770 NORTH PEACHTREE ROAD	DUNWOODY	DB	FOUND UNMAPPED MANHOLE OVERFLOWING ONTO THE SURFACE DUE TO A PLUG INSIDE THE MANHOLE RESTRICTING FLOW.	7/20/2020	11:30	THE CREW REMOVED THE PLUG FROM INSIDE THE MANHOLE TO RESTORE FLOW.	CCTV AND CLEANING WORK ORDERS CREATED
45	7/24/2020	7:45	200	405 OAKLAND STREET	DECATUR	OUTSIDE CON	FOUND MANHOLE OVERFLOWING ONTO THE SURFACE DUE TO A STRUCTURAL DAMAGE INSIDE THE MANHOLE #15-245-S153 DURING A REROUTE OF THE SEWER MAIN BY THE CONTRACTORS.	7/24/2020	16:51	CONTRACTORS REPAIRED THE INVERT INSIDE THE MANHOLE, WHICH STOP THE OVERFLOW AND RESTORED NORMAL FLOW.	THE SITE IS ACTIVELY BEING REHABILITATED AS PART OF PASARP
46	7/24/2020	11:02	1,000	3918 CHIMNEY RIDGE DRIVE	ELLENWOOD	GR	FOUND MANHOLE #15-036-S151 OVERFLOWING ON AN 8(IN) SEWER MAIN DUE TO A GREASE BLOCKAGE.	7/24/2020	13:27	PRESSURE WASHED THE 8(IN) SEWER MAIN 150(FT) TO REMOVE THE GREASE BLOCKAGE, WHICH RESTORE THE NORMAL FLOW.	THE SITE IS ACTIVELY BEING REHABILITATED AS PART OF PASARP
47	7/28/2020	20:32	75	1472 BIFFLE ROAD	STONE MOUNTAIN	RT	FOUND MANHOLE #18-061-S040 OVERFLOWING ONTO THE SURFACE DUE TO A ROOT BLOCKAGE.	7/28/2020	21:00	PRESSURE WASHED THE 8(IN) SEWER MAIN 135(FT) TO REMOVE THE ROOT BLOCKAGE AT 130(FT), WHICH RESTORE NORMAL FLOW.	CCTV AND CLEANING WORK ORDERS CREATED
48	8/3/2020	15:46	220	2089 GARDEN CIRCLE	DECATUR	1&1	RAIN WATER ENTERED THE SEWER SYSTEM DURING RAIN EVENT, WHICH CAUSED THE 4(IN) CLEANOUT OVERFLOW ONTO THE SURFACE.	8/3/2020	16:30	REMOVED THE DEBRIS AND DISINFECTED THE AREA WITH DILUTED LEMONEX.	CLEANUP AND CLEANING WORK ORDERS COMPLETED
49	8/20/2020	12:16	1,500	4300 CARROLLWOOD DRIVE	STONE MOUNTAIN	OC/U	FOUND EVIDENCE OF AN OVERFLOW FROM MH 15- 223-s148 DUE TO A BYPASS PUMP ISSUE.	8/20/2020	13:40	CONTACTED RGI TO RESOLVE THE BYPASS PUMP ISSUE. REMOVED THE DEBRIS AND DISINFECTED THE AREA.	CCTV AND CLEANING WORK ORDERS CREATED
50	8/28/2020	14:50	5	3020 EVANS WOODS DRIVE	DORAVILLE	UNK	FOUND 6(IN) ROW CLEANOUT WITH EVIDENCE OF AN OVERFLOW DUE TO AN UNKNOWN BLOCKAGE.	8/28/2020	15:15	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES; MAIN IS CLEAR AND FLOWING. PUT OUT DISINFECTANT AND CLEANUP DEBRIS.	CLEANED UP OVERFLOW SITE
51	9/1/2020	12:01	300	4124 FLAKES MILL ROAD	ELLENWOOD	GR/DB	FOUND A SECONDARY DRAIN BOX OR CLARIFIER LOCATED BEHIND THE WSB WAS STOPPED UP WITH GREASE, GRIT AND DEBRIS.	9/1/2020	12:30	PLANT TECHNICIAN SHUT OFF THE WATER TO THE CLARIFIER AND CLEANED THE BLOCKAGE TO STOP THE OVERFLOW. THE PLANT TECHNICIAN CLEANED AND DISINFECTED THE	CLEANED UP OVERFLOW SITE. CCTV WORK ORDER CREATED
52	9/22/2020	15:33	40	3186 LYNNRAY DRIVE	DORAVILLE	GR	FOUND MANHOLE #18-287-S302 OVERFLOWING ONTO THE SURFACE DUE TO A GREASE BLOCKAGE.	9/22/2020	16:05	PRESSURE WASHED THE 8(IN) SEWER MAIN FROM MANHOLE 18-287-S207 127(FT) TO REMOVE THE GREASE BLOCKAGE AT 120(FT) TO RESTORE NORMAL FLOW.	CLEANED UP OVERFLOW SITE. CCTV WORK ORDER CREATED
53	9/30/2020	16:36	10	1323 ROGERS TRACE	LITHONIA	OUTSIDE CONN	FOUND EVIDENCE OF AN OVERFLOW AT THE 6 (IN) ROW CLEANOUT DUE TO A AN OUTSIDE CONTRACTOR'S BORING THE LATERAL.	9/30/2020	16:36	THE SUBDIVISION CONTRACTOR'S AND GEORGIA POWER WILL REPAIR THE LATERAL.	CLEANED UP OVERFLOW SITE.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 3rd Quarter Report 2020 **Building Back-ups** Date/Time Location Cause/Source Flow Restoration Time **Date Building Building Quantity** Building Back-up Back-up in Back-up Reported to Report Gallons Address of Building Back Restoration Restorati DWM to DWM (est.) on Time No. City Cause Source/Additional Description Date Flow Restoration Action up FOUND 6(IN) ROW CLEANOUT PRESSURE WASHED THE 6(IN) ROW CLEANOUT 25(FT) 31 7/6/2020 10:28 20 2520 PIERING DRIVE **LITHONIA** UNK SURCHARGING DUE TO A UNKNOWN 7/6/2020 13:05 TO REMOVE THE UNKNOWN BLOCKAGE AT 20(FT) TO BLOCKAGE. RESTORE NORMAL FLOW. THE CONTRACTORS WAS CLEANING THE CONTRACTORS STOP CLEANING THE 8(IN) SEWER 32 7/9/2020 10 **OUTSIDE CON** 8(IN) SEWER MAIN AND CAUSED THE 7/9/2020 12:50 MAIN, WHICH STOP THE BUILDING BACKUP. ALSO 11:51 3957 SPRINGLEAF DRIVE STONE MOUNTAIN **BUILDING BACKUP** CUSTOMER CLEANED-UP. PRESSURE WASHED THE 8(IN) SEWER MAIN 200(FT) FOUND MANHOLE #15-027-S042 TO REMOVE THE GREASE BLOCKAGE AT 150(FT) TO 33 7/18/2020 16:32 20 **ELLENWOOD** GR SURCHARGING DUE TO A GREASE 7/18/2020 19:00 3554 RIVER MILL COURT BLOCKAGE. RESTORE NORMAL FLOW. FOUND EVIDENCE OF A BUILDING BACKUP RODDED THE 6(IN) ROW CLEANOUT 20(FT) TO 2145 MARBUT FARMS 40 DUE TO A ROOT BLOCKAGE IN THE 6(IN) REMOVE THE ROOT BLOCKAGE AT 15(FT) TO 34 7/23/2020 16:42 **LITHONIA** RT 7/23/2020 17:10 **ENTRY** ROW CLEANOUT. RESTORE NORMAL FLOW. PRESSURE WASHED THE 8(IN) SEWER MAIN 135(FT) FOUND EVIDENCE OF SEWER IN THE RT TO REMOVE THE ROOT BLOCKAGE AT 130(FT), 35 7/28/2020 20:32 75 1472 BIFFLE ROAD STONE MOUNTAIN 7/28/2020 21:00 BASEMENT LAUNDRY ROOM AREA. WHICH RESTORE NORMAL FLOW. UPON ARRIVAL NOTICED THAT SEWER RODDED THE 4(IN) ROW CLEANOUT 30(FT) TO REMOVE THE GREASE BLOCKAGE AT 25(FT) TO 36 7/30/2020 9:02 10 3305 LAVISTA ROAD **DECATUR** GR HAD BACKED UP INTO THE BATHROOM 7/30/2020 9:30 RESTORE FLOW. THE CONTRACTORS WAS CLEANING THE CONTRACTORS STOP CLEANING THE 8(IN) SEWER 37 7/30/2020 20 **AVONDALE ESTATES OUTSIDE CON** 8(IN) SEWER MAIN AND CAUSED THE 7/30/2020 MAIN, WHICH STOP THE BUILDING BACKUP. ALSO 10:11 1015 HESS DRIVE 11:15 CUSTOMER CLEANED-UP. BUILDING BACKUP. RODDED THE 6(IN) ROW CLEANOUT 20(FT) TO FOUND 6(IN) ROW CLEANOUT HOLDING 7/30/2020 15:17 20 2123 CONTINENTAL DRIVE ATLANTA RT 7/30/2020 REMOVE THE ROOT BLOCKAGE AT 10(FT) TO 38 16:20 DUE TO A ROOT BLOCKAGE. RESTORE NORMAL FLOW. FOUND EVIDENCE OF A BUILDING BACKUP RODDED THE 4(IN) ROW CLEANOUT 30(FT) TO AT THIS LOCATION DUE TO A UNKNOWN 39 7/31/2020 18:22 10 738 DENSLEY DRIVE **DECATUR** UNK 7/31/2020 19:00 REMOVE THE UNKNOWN BLOCKAGE AT 20(FT) TO BLOCKAGE IN THE 4(IN) ROW SEWER RESTORE NORMAL FLOW. LATERAL. FOUND AN OPEN 4(IN) CLEANOUT PRESSURE WASHED THE 8(IN) SEWER MAIN TO SPILLING DUE TO A 8(IN) SEWER MAIN REMOVE THE GREASE BLOCKAGE AT 312(FT) TO GR 8/12/2020 7:33 50 3447 PORTSMOUTH CIRCLE LITHONIA BLOCKED WITH GREASE. ALSO AFTER A 8/12/2020 10:30 40 RESTORE FLOW. CREATED A POINT REPAIR WORK FOLLOWUP INVESTIGATION FOUND A ORDER TO RESOLVE THE STRUCTURAL DEFECT. STRUCTURAL DEFECT. COUNTY CREWS INSPECTED THE JOB SITE AND TOOK PICTURES. THE CUSTOMER STATED THAT SHE HAD THERE WAS A BUILDING BACKUP WHILE 8/12/2020 15:35 4547 BIRCH RIDGE TRAIL STONE MOUNTAIN OC/U THE CONTRACTOR'S WERE CLEANING THE 8/12/2020 ALREADY CLEANUP THE AREA. NO EVIDENCE OF A 41 16:15 8(IN) SEWER MAIN. BUILDING BACKUP FOUND. CUSTOMER REFUSED CLEANING SERVICES.

	DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet 3rd Quarter Report 2020													
	Building Back-ups													
	Date/Time Location Cause/Source Flow Restoration													
Building Back-up No.		Time Building Back-up Report to DWM	in Gallons	Address of Building Back- up	City	Cause	Source/Additional	Description	Restoration Date	Restorati on Time				
42	8/29/2020	12:04	10	1108 HOLLY AVENUE	DUNWOODY	LINK	FOUND 4(IN) ROW CLEANC SURCHARGING WHICH CAU BACKUP INTO THE RESIDEN UNKNOWN BLOCKAGE.	USED SEWER TO	8/29/2020	13:00	RODDED THE 4(IN) ROW CLEANOUT 14(FT) TO REMOVE THE UNKNOWN BLOCKAGE AT 11(FT) TO RESTORE NORMAL FLOW.			
43	9/8/2020	9:09	20	3969 BROOKCREST CIRCLE	DECATUR		FOUND SLUDGE AND GREAT PORTION OF THE LATERAL JOINT.		9/8/2020	10:15	PRESSURE WASHED THE 6(IN) ROW CLEANOUT 15(FT) TO REMOVE THE BLOCKAGE AT 10(FT) TO RESTORE NORMAL FLOW.			

DeKalb County Department of Watershed Management -- 3rd Quarter Report 2020

Lateral Related Issues* Date/Time Cause/Source Flow Restoration Location Is the WCTS Is there a Time Reported to main flowing blockage in Lateral Date Reported to DWM Address Source/Additional Description **Restoration Date Restoration Time** Flow Restoration Actions Issue No. DWM without the lower blockage? lateral? MAINTENANCE RELATED BLOCKAGE IN BLOCKAGE REMOVED FROM PRIVATE 7/1/2020 7/1/20 347 3:25 1315 KITTREDGE COURT, ATLANTA Yes Yes 4:25 PRIVATE LATERAL LATERAL TO RESTORE FLOW **OVERFLOW CAUSED BY LOWER LATERAL** FLOW RESTORED TO LATERAL AND 348 7/2/2020 10:00 6545 SWIFT CREEK DRIVE, LITHONIA Yes Yes 7/2/20 10:30 MAINTENANCE RELATED BLOCKAGE **OVERFLOW AREA CLEANED** OVERFLOW CAUSED BY LOWER LATERAL FLOW RESTORED TO LATERAL AND 349 7/2/2020 4:55 2845 ORION DRIVE, DECATUR Yes Yes 7/2/20 5:10 MAINTENANCE RELATED BLOCKAGE **OVERFLOW AREA CLEANED** OVERFLOW CAUSED BY LOWER LATERAL FLOW RESTORED TO LATERAL AND 350 7/3/2020 1:05 146 SOUTH CANDLER STREET, DECATUR Yes Yes 7/3/20 1:50 MAINTENANCE RELATED BLOCKAGE **OVERFLOW AREA CLEANED** MAINTENANCE RELATED BLOCKAGE IN BLOCKAGE REMOVED FROM PRIVATE 351 7/6/2020 8:30 4101 BARR CIRCLE, TUCKER Yes Yes 7/6/20 9:00 PRIVATE LATERAL LATERAL TO RESTORE FLOW MAINTENANCE RELATED BLOCKAGE IN BLOCKAGE REMOVED FROM PRIVATE 7/6/2020 5557 RAINBOW RIDGE WAY, DECATUR Yes 7/6/20 12:00 352 11:20 Yes PRIVATE LATERAL LATERAL TO RESTORE FLOW FLOW RESTORED TO LATERAL AND OVERFLOW CAUSED BY LOWER LATERAL 353 7/6/2020 12:45 2520 PIERING DRIVE, LITHONIA Yes Yes 7/6/20 1:05 MAINTENANCE RELATED BLOCKAGE OVERFLOW AREA CLEANED OVERFLOW CAUSED BY LOWER LATERAL FLOW RESTORED TO LATERAL AND 354 7/6/2020 1:45 5224 NORTH PEACHTREE ROAD, DUNWOODY Yes 7/6/20 Yes 2:15 MAINTENANCE RELATED BLOCKAGE OVERFLOW AREA CLEANED MAINTENANCE RELATED BLOCKAGE IN BLOCKAGE REMOVED FROM PRIVATE 355 7/6/2020 3:30 DO NORTH ROCKBOROUGH COURT, STONE MOUNTA Yes Yes 7/6/20 4:30 PRIVATE LATERAL LATERAL TO RESTORE FLOW **OVERFLOW CAUSED BY LOWER LATERAL** FLOW RESTORED TO LATERAL AND 356 7/7/2020 11:30 3138 ALBATROSS LANE, DECATUR Yes Yes 7/7/20 12:30 MAINTENANCE RELATED BLOCKAGE OVERFLOW AREA CLEANED OVERFLOW CAUSED BY LOWER LATERAL FLOW RESTORED TO LATERAL AND 357 7/10/2020 8:40 9:00 1467 THOMPSON PLACE, DECATUR Yes Yes 7/10/20 MAINTENANCE RELATED BLOCKAGE **OVERFLOW AREA CLEANED** MAINTENANCE RELATED BLOCKAGE IN BLOCKAGE REMOVED FROM PRIVATE 358 7/10/2020 9:00 3174 VINE CIRCLE, DECATUR Yes Yes 7/10/20 10:30 PRIVATE LATERAL LATERAL TO RESTORE FLOW **OVERFLOW CAUSED BY LOWER LATERAL** FLOW RESTORED TO LATERAL AND 359 7/10/2020 9:15 1524 EIDSON HALL DRIVE, DUNWOODY Yes Yes 7/10/20 9:45 MAINTENANCE RELATED BLOCKAGE **OVERFLOW AREA CLEANED** MAINTENANCE RELATED BLOCKAGE IN BLOCKAGE REMOVED FROM PRIVATE

Yes

PRIVATE LATERAL

MAINTENANCE RELATED BLOCKAGE IN

PRIVATE LATERAL

OVERFLOW CAUSED BY LOWER LATERAL

MAINTENANCE RELATED BLOCKAGE

MAINTENANCE RELATED BLOCKAGE IN

PRIVATE LATERAL

MAINTENANCE RELATED BLOCKAGE IN

PRIVATE LATERAL

THERE WAS AN ISSUE IN BOTH THE WCTS

AND THE LATERAL

MAINTENANCE RELATED BLOCKAGE IN

PRIVATE LATERAL

MAINTENANCE RELATED BLOCKAGE IN

PRIVATE LATERAL

OVERFLOW CAUSED BY LOWER LATERAL

MAINTENANCE RELATED BLOCKAGE

OVERFLOW CAUSED BY LOWER LATERAL

MAINTENANCE RELATED BLOCKAGE

7/10/20

7/12/20

7/12/20

7/12/20

7/13/20

7/13/20

7/14/20

7/15/20

7/17/2020

7/18/20

12:00

12:00

1:45

3:30

6:30

4:30

12:00

9:00

12:10

2:00

LATERAL TO RESTORE FLOW

BLOCKAGE REMOVED FROM PRIVATE

LATERAL TO RESTORE FLOW

FLOW RESTORED TO LATERAL AND

OVERFLOW AREA CLEANED

BLOCKAGE REMOVED FROM PRIVATE

LATERAL TO RESTORE FLOW

BLOCKAGE REMOVED FROM PRIVATE

LATERAL TO RESTORE FLOW

BLOCKAGES REMOVED FROM WCTS AND

LATERAL TO RESTORE FLOW

BLOCKAGE REMOVED FROM PRIVATE

LATERAL TO RESTORE FLOW

BLOCKAGE REMOVED FROM PRIVATE

LATERAL TO RESTORE FLOW

FLOW RESTORED TO LATERAL AND

OVERFLOW AREA CLEANED

FLOW RESTORED TO LATERAL AND

OVERFLOW AREA CLEANED

Yes

Yes

Yes

Yes

Yes

No

Yes

Yes

Yes

Yes

360

361

362

363

364

365

366

367

368

369

7/10/2020

7/11/2020

7/12/2020

7/12/2020

7/13/2020

7/13/2020

7/14/2020

7/15/2020

7/17/2020

7/18/2020

11:30

10:45

1:30

2:30

5:30

4:00

11:00

7:45

11:47

1:00

2370 COLONIAL DRIVE, ATLANTA

688 STRATFORD GREEN, AVONDALE ESTATES

2080 HILBURN DRIVE, ATLANTA

3206 PINE BRANCH COURT, DECATUR

117 EAST BENSON STREET, DECATUR

3537 STANFORD CIRCLE, DECATUR

950 SEVILLE DRIVE, CLARKSTON

1088 NORTH DRUID HILLS CIRCLE, DECATUR

2028 CHERRYBROOK DRIVE, DECATUR

2687 SKYLAND DRIVE, ATLANTA

DeKalb County Department of Watershed Management -- 3rd Quarter Report 2020 Lateral Related Issues*

				Later	ai Related				
	Date/Tii	me	Location			Cause/Source		Flow Restora	ation
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
370	7/20/2020	8:35	3174 VINE CIRCLE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/20/20	9:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
371	7/20/2020	2:50	1949 STANTON STREET, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/20/20	3:25	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
372	7/21/2020	7:30	1068 PALAFOX DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/21/20	10:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
373	7/21/2020	7:30	4110 MARQUETTE COURT, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/21/20	9:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
374	7/22/2020	11:30	1814 TRUMBULL DRIVE, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/22/20	12:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
375	7/22/2020	4:30	674 ROCKBOROUGH DRIVE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/22/20	5:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
376	7/22/2020	15:55	4216 VIEWPOINT TRAIL, ELLENWOOD	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/22/2020	16:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
377	7/23/2020	11:13	2916 BATTLE FORREST DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/23/2020	11:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
378	7/23/2020	1:10	2936 BELVEDERE LANE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/23/20	2:10	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
379	7/23/2020	2:30	3742 EAST AVENUE, CLARKSTON	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/23/20	3:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
380	7/23/2020	4:55	2145 MARBUT FARMS ENTRY, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/23/20	6:10	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
381	7/26/2020	2:55	1992 JOSEPH COURT, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/26/20	3:05	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
382	7/27/2020	9:50	2916 BATTLE FORREST DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/27/20	10:10	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
383	7/27/2020	10:25	3939 GLENCREST COURT, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/27/20	10:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
384	7/27/2020	1:00	2450 ELKHORN DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/27/20	1:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
385	7/28/2020	10:30	2997 DELCOURT DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/28/20	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
386	7/28/2020	1:00	079 NORTH WOODBRIDGE TRAIL, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/28/20	2:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
387	7/28/2020	8:45	1472 BIFFLE ROAD, STONE MOUNTAIN	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	7/28/20	9:00	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
388	7/29/2020	1:15	4013 DORAL DRIVE, DORAVILLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/29/20	1:25	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
389	7/30/2020	9:15	3305 LAVISTA ROAD, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/30/20	9:17	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
390	7/30/2020	3:45	2123 CONTINENTAL DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/30/20	4:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
391	7/30/2020	8:40	7612 LARKSPUR STREET, LITHONIA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/30/20	8:55	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
392	7/31/2020	6:30	738 Densley Dr, DECATUR, 30033	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/31/20	8:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED

DeKalb County Department of Watershed Management -- 3rd Quarter Report 2020

Lateral Related Issues*

	Date/Tii	me	Location			Cause/Source		Flow Restora	ation
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
393	7/31/2020	6:40	4848 MEMORIAL DRIVE, STE C, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/31/20	8:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
394	8/1/2020	12:10	4361 RIVER VISTA ROAD, ELLENWOOD	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/1/20	12:35	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
395	8/3/2020	7:30	1022 BILTMORE DRIVE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/3/20	11:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
396	8/3/2020	3:45	2453 RIDGEWAY DRIVE, DORAVILLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/3/20	4:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
397	8/4/2020	10:30	1823 RAVENWOOD WAY, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/4/20	11:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
398	8/4/2020	1:30	2090 ABBY LANE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/4/20	2:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
399	8/4/2020	2:30	146 SOUTH CANDLER STREET, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/4/20	4:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
400	8/4/2020	7:55	2683 STARDUST TRAIL, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/4/20	8:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
401	8/4/2020	10:45	1287 LYNWYN LANE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/4/20	11:10	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
402	8/5/2020	11:00	1022 BILTMORE DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/5/20	12:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
403	8/5/2020	3:30	4804 KINGS DOWN ROAD, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/5/20	4:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
404	8/5/2020	3:30	079 NORTH WOODBRIDGE TRAIL, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/5/20	4:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
405	8/6/2020	1:15	1912 CANMONT DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/6/20	1:55	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
406	8/6/2020	1:45	2158 GLENDALE DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/6/20	2:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
407	8/7/2020	9:30	2290 LAWRENCEVILLE HIGHWAY, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/7/20	10:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
408	8/7/2020	12:00	4614 WILLOW PARK COURT, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL	8/7/20	12:40	FLOW RESTORED TO LATERAL AND
409	8/7/2020	1:00	4301 EAST KINGS POINT CIRCLE, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN	8/7/20	2:30	OVERFLOW AREA CLEANED BLOCKAGE REMOVED FROM PRIVATE
410	8/11/2020	4:00	818 SOUTH CANDLER STREET, DECATUR	Yes	Yes	PRIVATE LATERAL OVERFLOW CAUSED BY LOWER LATERAL	8/11/20	4:30	FLOW RESTORED TO LATERAL AND
411	8/11/2020	8:45	4809 LEEDS COURT, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE OVERFLOW CAUSED BY LOWER LATERAL	8/11/20	9:15	OVERFLOW AREA CLEANED FLOW RESTORED TO LATERAL AND
412	8/12/2020	6:00	3056 WEMBLEY FOREST PLACE, DORAVILLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE OVERFLOW CAUSED BY LOWER LATERAL	8/12/20	6:30	OVERFLOW AREA CLEANED FLOW RESTORED TO LATERAL AND
413	8/15/2020	1:25	146 SOUTH CANDLER STREET, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE OVERFLOW CAUSED BY LOWER LATERAL	8/15/20	2:00	OVERFLOW AREA CLEANED FLOW RESTORED TO LATERAL AND
414	8/16/2020	8:10	723 STONEBRIDGE TERRACE, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE OVERFLOW CAUSED BY LOWER LATERAL	8/16/20	8:35	OVERFLOW AREA CLEANED FLOW RESTORED TO LATERAL AND
414	8/17/2020	11:40	4581 CEDAR RIDGE TRAIL, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE OVERFLOW CAUSED BY LOWER LATERAL	8/17/20	12:20	OVERFLOW AREA CLEANED FLOW RESTORED TO LATERAL AND
410	0/11/2020	11.40	4301 GLDAK KIDGE TRAIL, STONE IVIOUNTAIN	162	162	MAINTENANCE RELATED BLOCKAGE	0/1//20	12.20	OVERFLOW AREA CLEANED

DeKalb County Department of Watershed Management -- 3rd Quarter Report 2020 Lateral Related Issues*

				Later	al Related	I Issues^			
	Date/Ti	me	Location			Cause/Source		Flow Restora	ation
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
416	8/17/2020	2:30	4051 ECHO WOODS DRIVE, CLARKSTON	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/17/20	2:40	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
417	8/17/2020	6:00	6771 GREY ROCK WAY, LITHONIA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/17/20	6:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
418	8/18/2020	9:30	723 DENSLEY DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/18/20	10:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
419	8/19/2020	1:00	305 KINGS HIGHWAY, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/19/20	1:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
420	8/20/2020	9:00	4101 BARR CIRCLE, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/20/20	9:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
421	8/21/2020	11:00	1912 WESTMINSTER WAY, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/21/20	12:10	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
422	8/22/2020	1:10	5965 VALLEY GREEN ROAD, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/22/20	3:10	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
423	8/22/2020	8:30	276 WEST PARKWOOD ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/22/20	9:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
424	8/24/2020	7:30	3906 W Wood Path, STONE MOUNTAIN, 30083	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/24/20	10:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
425	8/24/2020	9:05	4488 NEWCASTLE CIRCLE, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/24/20	10:35	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
426	8/26/2020	4:50	2411 CRANBROOKE DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/26/20	5:35	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
427	8/27/2020	6:30	2054 WILLAMETTE WAY, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/27/20	7:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
428	8/28/2020	10:00	1395 DRAYTON WOODS DRIVE, TUCKER	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/28/20	10:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
429	8/28/20	14:50	3020 EVANS WOODS DRIVE, DORAVILLE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/28/20	15:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
430	8/29/2020	1:00	1108 HOLLY AVENUE, DUNWOODY	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/29/20	1:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
431	8/31/2020	10:00	440 MAPLECLIFF DRIVE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/31/20	10:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
432	8/31/2020	3:30	276 WEST PARKWOOD ROAD, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/31/20	4:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
433	9/1/2020	5:15	520 WEST COLLEGE AVENUE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/1/20	5:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
434	9/3/2020	12:00	1814 NORTH DRUID HILLS ROAD, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/3/20	12:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
435	9/4/2020	2:45	1187 DELEON COURT, CLARKSTON	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/4/20	4:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
436	9/7/2020	10:35	2394 ANNES LAKE CIRCLE, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/7/20	11:50	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
437	9/8/2020	10:15	3969 BROOKCREST CIRCLE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/8/20	10:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
438	9/9/2020	10:30	6427 LESTER LANE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/9/20	11:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management -- 3rd Quarter Report 2020 Lateral Related Issues*

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	Date/Tii	me	Location			Cause/Source		Flow Restor	ation
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
439	9/9/2020	1:30	3863 MEMORIAL DRIVE, DECATUR	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	9/9/20	1:50	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
440	9/9/2020	3:30	1241 SHERIDAN ROAD, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/9/20	6:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
441	9/13/2020	2:45	1089 TEXEL LANE, CLARKSTON	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/13/20	3:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
442	9/13/2020	5:45	3672 TELSTAR DRIVE, ELLENWOOD	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/13/20	6:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
443	9/14/2020	11:30	1275 REILLY LANE, CLARKSTON	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/14/20	12:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
444	9/14/2020	11:30	208 MAXWELL STREET, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/14/20	1:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
445	9/15/2020	11:00	2299 DESMOND DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/15/20	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
446	9/15/2020	4:30	3956 GREYSTONE COURT EAST, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/15/20	5:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
447	9/16/2020	9:00	4573 VILLAGE DRIVE, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/16/20	9:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
448	9/16/2020	11:30	4958 LAVISTA ROAD, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/16/20	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
449	9/16/2020	7:05	2412 DREW VALLEY ROAD, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/16/20	7:35	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
450	9/17/2020	9:45	2411 CRANBROOKE DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/17/20	10:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
451	9/18/2020	5:30	3073 PHEASANT DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/18/20	7:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
452	9/19/2020	6:30	4120 LINDSEY DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/19/20	7:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
453	9/20/2020	12:15	4912 FIELDGREEN DRIVE, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/20/20	12:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
454	9/20/2020	10:15	2208 MEDFIELD TRAIL, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/20/20	10:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
455	9/22/2020	12:00	4029 BIG VALLEY TRAIL, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/22/20	2:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
456	9/24/2020	9:30	3939 GLENCREST COURT, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/24/20	10:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
457	9/24/2020	2:00	2918 SECRETARIAT COURT, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/24/20	2:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
458	9/24/2020	4:00	4725 HAIRSTON CROSSING ROAD, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/24/20	5:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
459	9/25/2020	10:00	3039 CHAFFEY CIRCLE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/25/20	11:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
460	9/25/2020	5:15	2974 APPOMATTOX WAY, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/25/20	5:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
461	9/25/2020	6:00	414 EMORY DRIVE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/25/20	6:40	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED

	DeKalb County Department of Watershed Management 3rd Quarter Report 2020													
	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					
462	9/27/2020	8:45	2411 CRANBROOKE DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/27/20	9:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW					
463	9/27/2020	9:35	2918 SECRETARIAT COURT, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/27/20	10:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED					
464	9/28/2020	8:20	4061 INDIAN MANOR DRIVE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/28/20	9:35	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW					
465	9/29/2020	9:30	4573 VILLAGE DRIVE, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/29/20	10:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW					
466	9/29/2020	12:00	2436 TIFFANY CIRCLE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/29/20	1:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW					
467	9/29/2020	2:00	1755 CECILIA DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/29/20	3:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW					
468	9/30/2020	11:30	4356 LEGACY MILL DRIVE, ELLENWOOD	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/30/20	12:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED					
469	9/30/2020	12:30	2054 WILLAMETTE WAY, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/30/20	1:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW					
470	9/30/2020	2:00	6871 MAIN STREET, LITHONIA	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	9/30/20	4:30	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.