

2013 SERVICE REQUESTS REVIEW RESULTS

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet																			
Spills																			
	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
1	1/9/2013	20:02	N	N	5,120	2365 LEISURE LAKE DRIVE	DUNWOODY	359-s062	8	GR	GREASE BLOCKED MAIN	LEISURE LAKE	N/A	1/9/2013	22:10	RODDER MAIN 120 FEET TO RESTORE FLOW	01/10/13	01/10/13	NO DEFECTS FOUND ON CCTV
2	1/10/2013	8:57	N	N	8,235	5772 KEYSTONE WAY	DECATUR	073-s004	10	GR	GREASE BLOCKED MAIN	POLE BRIDGE CREEK	A	1/10/2013	12:00	PRESSURE WASHED MAIN UPSTREAM 175 FEET TO REMOVE GREASE AND RESTORE FLOW PRESSURE WASHED ADDITIONAL 200 FEET DOWNSTREAM TO	01/11/13	01/11/13	GRANTED PERMISSION TO INSTALL A TEMPORARY ROAD IN EASEMENT SO TO PERIODICALLY CLEAN THE SEWER PIPE
3	1/16/2013	15:29	N	N	4,080	4090 SAUTEE TRAIL	CONLEY	020-s011	8	GR	GREASE BLOCKED MAIN	CRAWFORD LAKE	N/A	1/16/2013	16:37	PRESSURE WASHED 800 FEET TO RESTORE FLOW	01/17/13	01/17/13	CCTV SHOWED HEAVY GREASE THAT WAS REMOVED BY PRESSURE WASH AND ROOT CUTTERS
4	1/17/2013	12:35	N	N	3,525	6422 STEWART LAKE COURT	LITHONIA	119-s003	10	BRK LN/STR	BROKEN MAIN IN CREEK BANK	STEWART LAKE	N/A	1/17/2013	16:30	POINT REPAIR TO BROKEN 10 INCH SEWER MAIN WHICH CONTAINED 2 BREAKS 23 FEET OF PIPE WAS REPLACED 1-17-13	01/17/13	01/18/13	POLE CAMERA REVEALED NO DEFECTS OR ISSUES
5	1/22/2013	14:44	N	N	5,840	5245 MAINSTREET PARK DRIVE	STONE MOUNTAIN	033-s131	8	BRK LN/STR	BROKEN MAIN IN CREEK BANK	BARBASHELA CREEK	U	1/22/2013	17:10	POINT REPAIR MADE ON MAIN BURIED IN CREEK BANK	01/23/13	01/23/13	MANHOLE INSPECTION WAS DONE ON 6/23/2013 AND CCTV WORK WAS COMPLETED 6/25/2013
6	1/23/2013	11:12	N	N	320	4034 SAUTEE TRAIL	CONLEY	020-s014	8	GR	GREASE BLOCKED MAIN	BLUE CREEK	U	1/23/2013	11:30	CLEANING CONTRACTOR DISCOVERED SPILL WHEN DOING FOLLOW-UP FROM PREVIOUS SPILL NEAR THIS LOCATION	01/24/13	01/24/13	CCTV OF RELINED SEWER MAIN SHOWED NO PROBLEMS AND THE CLEANING OF PIPES CONTINUED
7	1/24/2013	10:34	N	N	4,300	4254 ENGLISH OAKS DRIVE	DORAVILLE	338-s003	8	UNK	UNKNOWN BLOCKAGE OF MAIN	NORTH FORK PEACHTREE CREEK	2	1/24/2013	14:09	RODDER MANHOLE TO RESTORE FLOW FOLLOWED BY PRESSURE WASHING THE MAIN 25 FEET	01/25/13	01/25/13	
8	1/24/2013	15:19	N	N	5,320	4601 SNAPPINGER WOODS DRIVE	DECATUR	008-s004	10	GR	GREASE BLOCKED MAIN	SNAPPINGER CREEK	N/A	1/24/2013	16:35	RODDER 10 INCH MAIN 110 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW	01/24/13	01/25/13	
9*	1/24/2013	16:29	N	N	UNK	2108 HERITAGE HEIGHTS	DECATUR	103-s075	20	BRK LN/STR	LEAK FROM PATCH ON STEEL MAIN	SOUTHFORK PEACHTREE CREEK	N/A	1/24/2013	19:00	LEAK WAS PLUGGED AND REPAIRS WERE MADE TO 20 INCH STEEL MAIN	-	-	PART OF THE SOUTH FORK PEACHTREE CREED STUDY AREA
10	1/29/2013	9:13	N	N	1,480	3176 BIG SPRINGS COURT	DECATUR	092-s077	8	RT	ROOTS BLOCKED MAIN	COBBS CREEK	U	1/29/2013	10:27	RODDER 8" MAIN 225 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW	01/30/13	01/30/13	ROOT CUT TO CLEAR MAIN
11	1/29/2013	13:48	N	N	900	6361 PEACHTREE INDUSTRIAL BLVD.	DORAVILLE	342-s079	8	GR	GREASE BLOCKED MAIN	NANCY CREEK	N/A	1/29/2013	14:33	PRESSURE WASHED MAIN 37 FEET UPSTREAM TO MANHOLE 342-S079 AND RESTORED FLOW	01/30/13	01/30/13	
12	1/31/2013	7:09	N	N	8,100	3042 HATHAWAY COURT	CHAMBLEE	269-s218	8	GR	GREASE BLOCKED MAIN	LAKE LOUISE	N/A	1/31/2013	9:24	PRESSURE WASHED 8 INCH MAIN 450 FEET UPSTREAM FROM MANHOLE 264-S010 TO RESTORE FLOW	01/31/13	02/02/13	
13	1/31/2013	11:12	N	N	5,520	3352 NORTH DRUID HILLS ROAD	DECATUR	102-s113	8	VAND	GRAFFITI ARTIST PUT SPRAY CANS IN MAIN FROM MANHOLE WHICH COLLECTED	BURNT FORK CREEK	N/A	1/31/2013	13:30	REMOVED CANS FROM MAIN AND PRESSURE WASHED MAIN 288 FEET	01/31/13	02/11/13	SMOKE TESTING COMPLETED AND POINT REPAIR MADE ON 3-13-13 TO ABANDONED STUB
14	1/31/2013	14:35	N	N	8,800	2871 GLENWOOD AVENUE	ATLANTA	171-s416	8	BRK LN/STR	MANHOLE WAS LEAKING AT JOINT	BUENA VISTA LAKE	N/A	1/31/2013	18:15	BYPASS PUMPS SET UP AFTER EXCAVATION REVEALED MISSING MAIN SEGMENT AND STORM DRAIN CONFLICT	02/01/13	02/01/13	MANHOLE LEAK REPAIRED
15	2/1/2013	12:15	N	N	1,300	3355 NORTHEAST EXPRESSWAY	ATLANTA	267-s044	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	N/A	2/1/2013	13:20	PRESSURE WASH MAIN 168 FEET TO CLEAR BLOCKAGE	02/01/13	02/04/13	
16	2/2/2013	17:38	N	N	5,040	1736 JERICHO COURT	TUCKER	167-s012	10	GR	GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	A	2/2/2013	18:50	PRESSURE WASHED MAIN 300 FEET TO RESTORE FLOW	02/03/13	02/04/13	CCTV REVEALED DEFECTS AT 15 AND 88 FEET. RELINING PROJECT DUE TO SURFACE HAVING A TENNIS COURT OVER THE LINE
17	2/10/2013	15:23	N	N	5,220	2333 NORTH PEACHTREE WAY	DUNWOODY	370-s054	8	GR	GREASE BLOCKED MAIN	LEISURE LAKE	N/A	2/10/2013	16:50	PRESSURE WASHED 60 FEET OF MAIN TO CLEAR BLOCKAGE	02/11/13	02/11/13	REPLACED 14 FEET OF 8 INCH CLAY PIPE
18	2/11/2013	9:20	N	N	4,500	8644 COVINGTON HIGHWAY	LITHONIA	N/A	N/A	LFT STN FLR	DEBRIS COVERED TRANSDUCER	UNKNOWN LAKE AT VULCAN MATERIALS	N/A	2/11/2013	9:25	CLEANED TRANSDUCER AND RESTORED LIFT STATION OPERATIONS TO NORMAL	02/11/13	02/11/13	NO ADDITIONAL REPAIR NEEDED
19	2/12/2013	8:51	N	N	1,600	2396 LEDGEWOOD DRIVE	ATLANTA	354-s215	8	RT	ROOTS BLOCKED MAIN	NANCY CREEK	N/A	2/12/2013	10:11	RODDER MAIN 160 FEET TO RESTORE FLOW	02/12/13	02/13/13	

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Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
20	2/12/2013	10:48	N	N	2,880	2063 JORDAN TERRACE	ATLANTA	235-s209	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	U	2/12/2013	12:00	PRESSURE WASHED 8 INCH MAIN 75 FEET TO RESTORE FLOW	02/12/13	02/13/13	
21	2/14/2013	10:29	N	N	3,440	1498 CLAIRMONT ROAD	DECATUR	060-s130	8	GR	GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	N/A	2/14/2013	11:55	PRESSURE WASHED MAIN 5 FEET TO RESTORE FLOW	02/15/13	02/15/13	CCTV REVEALED NO DEFECTS
22	2/14/2013	18:59	N	N	4,320	3571 BUFORD HIGHWAY	ATLANTA	203-s205	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	A	2/14/2013	21:35	RODDED SEWER MAIN 2 FEET TO RESTORE FLOW	02/15/13	02/15/13	CCTV REVEALED NO DEFECTS
23	2/15/2013	8:52	N	N	4,080	2836 THORNBRIAR ROAD	DORAVILLE	262-s096	8	GR	GREASE BLOCKED MAIN	PEACHTREE BRANCH	U	2/15/2013	10:00	PRESSURE WASHED MAIN 40 FEET AND CLEARED BLOCKAGE	02/16/13	02/19/13	CCTV REVEALED NO DEFECTS
24	2/16/2013	9:32	N	N	1,240	3854 WEST NANCY CREEK PLACE	ATLANTA	327-2028	8	RT	ROOTS BLOCKED MAIN	PERIMETER CREEK	N/A	2/16/2013	10:34	PRESSURE WASHED MAIN 120 FEET AND CLEARED HEAVY DEBRIS BLOCKAGE AT 60 FEET	02/17/13	02/19/13	CCTV REVEALED NO DEFECTS
25	2/19/2013	14:51	N	N	1,960	2739 SHALLOWFORD ROAD	ATLANTA	246-s041	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	N/A	2/19/2013	15:40	PRESSURE WASHED THE MAIN 55 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW	02/20/13	02/20/13	CCTV REVEALED SECTION FLOWING BACKWARDS BECAUSE OF INVERT. REPAIR COMPLETED 3-19-13
26	2/21/2013	14:05	N	N	3,400	2333 NORTH PEACHTREE WAY	DUNWOODY	310-s091	8	BRK LN/STR	BROKEN 8 INCH MAIN	LEISURE LAKE	N/A	2/21/2013	15:30	CREW BUILT CONTAINMENT AREA AND REPLACE 12 FEET OF 8 INCH PIPE	02/22/13	02/22/13	CCTV FOUND SMALL AMOUNT OF SAND IN LINE WHICH WAS REMOVED BY PRESSURE WASHING 200 FEET
27	2/24/2013	17:35	N	N	9,225	3606 STEWART ROAD	DORAVILLE	311-s075	10	RTDB	ROOTS AND ROCK DEBRIS BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	1	2/24/2013	21:00	RODDED MAIN WITH 5 INCH BIT AND RESTORED FLOW FROM BLOCKAGE AT 38 FEET	02/25/13	02/25/13	
28	2/27/2013	7:56	N	N	9,730	3526 DONALDSON DRIVE	BROOKHAVEN	306-s102	10	GRRT	GREASE AND ROOTS BLOCKED MAIN	NANCY CREEK	C	2/27/2013	10:15	CREW SET UP VACUUM TRUCK TO CONTROL SPILL FROM MANHOLE, PRESSURE WASHED MAIN 78 FEET TO REMOVE BLOCKAGE	02/27/13	02/28/13	
29*	2/27/2013	15:39	N	N	UNK	1936 EAST STARMOUNT WAY	DECATUR	172-S075	8	STORM	STORM INDUCED SPILL	DOOLITTLE CREEK	N/A	2/27/2013	16:30	STORM CAUSED OVERFLOW, CLEANED UP SITE AND DISINFECTED	-	-	
30	3/4/2013	16:15	N	Y	92,250	6380 PEACHTREE INDUSTRIAL BLVD.	DORAVILLE	342-s022	12	BRK LN/STR	MAIN BROKEN IN CREEK	NANCY CREEK	N/A	3/4/2013	23:45	POINT REPAIR MADE 3-5-13	03/05/13	03/06/13	CREEK CROSSINGS ARE SCHEDULED FOR INSPECTION
31	3/6/2013	9:35	N	N	9,300	3930 EAST BROOKHAVEN DRIVE	BROOKHAVEN	240-s057	8	GR	GREASE BLOCKED MAIN	CAPITAL CITY CLUB LAKE	N/A	3/6/2013	12:30	PRESSURE WASHED 8 INCH MAIN 285 FEET TO CLEAR BLOCKAGE AT 200 AND RESTORE FLOW	03/07/13	03/07/13	ALSO CHIPPED ASPHALT FROM BURIED MANHOLE THAT WAS OVERFLOWING
32	3/7/2013	13:10	N	N	2,160	366 GREENWOOD AVENUE	DECATUR	213-s089	8	GR	GREASE BLOCKED MAIN	SHOAL CREEK	W	3/7/2013	14:04	RODDED FROM MANHOLE TO MANHOLE 30 FEET ACROSS CREEK TO RESTORE FLOW	03/07/13	03/08/13	
33	3/7/2013	17:24	N	N	3,840	1624 BROCKETT ROAD	TUCKER	167-s010	8	RTDB	ROOTS AND DEBRIS BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	A	3/7/2013	18:28	RODDED SEWER MAIN 123 FEET TO REMOVE BLOCKAGE AND RESTORE FLOW	03/08/13	03/08/13	CCTV REVEALED DAMAGED MAIN WHICH WAS REPLACED ON 3/20/2013
34*	3/9/2013	9:45	N	N	UNK	1102 VILLAGE CIRCLE	STONE MOUNTAIN	002-S400	8	UNK	UNKNOWN BLOCKAGE OF MAIN	BARBASHELA CREEK	U	3/9/2013	10:22	RODDED SEWER MAIN TO RESTORE FLOW	-	-	
35	3/11/2013	10:08	N	N	6,475	1155 ZONOLITE ROAD	ATLANTA	107-s037	8	GR	GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	U	3/11/2013	14:27	RODDED MAIN 54 FEET AND RESTORED FLOW	03/12/13	03/12/13	CREW CLEARED EASEMENT TO BUILD ACCESS ROAD AND RESTORE AREA.
36	3/11/2013	17:57	N	N	4,740	115 GREEN STREET	DECATUR	214-s013	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN	SHOAL CREEK	W	3/11/2013	19:16	PRESSURE WASHED MAIN 160 FEET TO RESTORE FLOW	03/12/13	03/13/13	INVESTIGATED LINE AND FOUND MANHOLE WITHOUT INVERT AND PERFORATED LIDS WHICH APPEAR TO BE CAUSING CAPACITY ISSUE.
37	3/12/2013	15:28	N	N	2,160	3954 MEMORIAL COLLEGE AVENUE	CLARKSTON	043-s202	8	GR	GREASE BLOCKED MAIN	SNAPFINGER CREEK	D	3/12/2013	16:22	RODDED MAIN 10 FEET AND RESTORED FLOW	03/13/13	03/13/13	REVIEW SHOWED SEVERAL MULTI-FAMILY COMPLEXES ON LINE CAUSING MULTIPLE GREASE SPILLS. TRUNK LINE CLEANED 5-15-13 AND BEING EVALUATED UNDER THE MODEL FOR ADDITIONAL UPGRADES

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Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
38	3/18/2013	10:57	N	N	6,000	3415 RIVERVIEW CHASE WAY	ELLENWOOD	038-s084	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN	CONLEY CREEK	U	3/18/2013	12:37	PRESSURE WASHED 600 FEET TO CLEAR MAIN AND BLOCKAGE AT 230 FEET WHICH RESTORED FLOW	03/19/13	03/20/13	CCTV REVEALED MINOR DEBRIS AND ROOTS WHICH WERE REMOVED FROM 340 FEET OF LINE. SMALL SAG NOTED AT 90 FEET BUT DID NOT IMPACT FLOW; ALSO ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM
39	3/19/2013	15:05	N	N	5,000	1056 HAPPY VALLEY TRAIL	ATLANTA	145-s087	10	GRDB	GREASE AND DEBRIS BLOCKED MAIN	ENTRENCHMENT CREEK	A	3/19/2013	15:45	RODDER MAIN 60 FEET TO CLEAR GREASE AND RAGS FROM 10 INCH MAIN AND RESTORE FLOW	03/20/13	03/20/13	
40	3/20/2013	10:54	N	N	1,050	118 LUCERNE STREET	DECATUR	NA	8	OTH	SEWER MAIN RAN LEAKING INSIDE STORM DRAIN	SOUTH FORK PEACHTREE CREEK	U	3/20/2013	12:39	PRESSURE WASHED MAIN TO CLEAR BLOCKAGE AND STOP LEAK	03/21/13	03/21/13	CCTV 200 FEET SHOWED SEVERAL SAGS AND OFFSET JOINTS AND PIPE-BURSTING COMPLETED ON 6/23/2013
41	3/20/2013	12:22	N	N	920	5282 ROCKBOURGH TRAIL	STONE MOUNTAIN	038-s056	8	GR	GREASE BLOCKED DOWNSTREAM MANHOLE INVERT	BARBASHELA CREEK	N/A	3/20/2013	13:08	PRESSURE WASHED DOWNSTREAM MANHOLE TO REMOVE GREASE AT INVERT AND ALSO 600 FEET OF MAIN TO RESTORE FLOW	03/21/13	03/20/13	CCTV REVEALED SMALL AMOUNT OF GREASE WHICH WAS REMOVED
42	3/21/2013	9:33	N	N	290	5464 SIGMAN STREET	STONE MOUNTAIN	074-s036	8	GR	GREASE BLOCKED MAIN	WOHELO LAKE	N/A	3/21/2013	10:31	POINT REPAIR COMPLETED	03/22/13	03/22/13	
43	3/21/2013	11:30	N	N	7,480	2974 ASPEN WOODS ENTRY	DORAVILLE	340-s001	8	GRDB	GREASE AND RAGS BLOCKED MAIN	NANCY CREEK	2	3/21/2013	13:06	RODDER MAIN MAIN 62 FEET TO REMOVE BLOCKAGE	03/22/13	03/22/13	EXISTING ENGINEERING PROJECT FOR MULTI-FAMILY SITE FEEDING DIRECTLY TO THIS MANHOLE; PUBLIC EDUCATION FOR FOG ISSUES
44	3/29/2013	8:11	N	N	1,980	4791 SUMMERFORD DRIVE	DUNWOODY	362-s011	8	RT	ROOTS BLOCKED MAIN	NANCY CREEK	A	3/29/2013	9:50	RODDER 8 INCH MAIN 70 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW	03/29/13	04/01/13	CCTV 489 FEET AND ROOT CUT TO REMOVE ALL ROOTS
45	3/29/2013	12:07	N	N	4,440	669 SOUTH DESHON ROAD	STONE MOUNTAIN	160-s401	8	GR	GREASE BLOCKED MAIN	CROOKED CREEK	N	3/29/2013	13:21	RODDER UPSTREAM FROM DRY MANHOLE 18 FEET AND RESTORED FLOW	03/29/13	04/01/13	CCTV 444 FEET AND REVEALED ROOTS AND HEAVY GREASE WHICH WERE REMOVED AND CLEANED
46	4/3/2013	12:09	N	N	4,305	2100 WINTERSPARK DRIVE	DORAVILLE	340-s008	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	NANCY CREEK	2	4/3/2013	12:50	PRESSURE WASHED 8 INCH MAIN 350 FEET TO CLEAR GREASE BLOCKAGE AND RESTORE FLOW	04/04/13	04/04/13	CCTV 450 FEET AND FOUND LIGHT GREASE IN THE LINE WHICH WAS REMOVED
47	4/6/2013	9:40	N	N	1,360	1116 NIELSON DRIVE	CLARKSTON	095-s011	8	GRRT	GREASE AND ROOTS BLOCKED MAIN CAUSING CLEANOUT TO OVERFLOW	SNAPPINGER CREEK	C	4/6/2013	10:48	PRESSURE WASHED MAIN 120 FEET AND CLEARED BLOCKAGE AT 15 FEET	04/06/13	04/08/13	CCTV 630 TO FIND ROOTS AND GREASE WHICH WERE REMOVED
48	4/8/2013	7:39	N	N	7,800	2737 WINDING LANE	ATLANTA	242-s019	8	RT	ROOTS BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	A	4/8/2013	9:49	RODDER AND PRESSURE WASHED 250 FEET OF MAIN TO RESTORE FLOW	04/08/13	04/09/13	
49	4/8/2013	17:40	N	N	1,830	1920 APACHE TRAIL	ATLANTA	085-s120	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN CAUSING BROKEN CLEANOUT TO OVERFLOW	SUGAR CREEK	U	4/8/2013	18:30	RODDER MAIN 75 FEET TO RESTORE FLOW AND PRESSURE WASHED 350 FEET TO CLEAN IMMEDIATE AREA	04/09/13	04/09/13	CLEANOUT REPAIRED 5-21-13
50	4/9/2013	9:12	N	N	2,400	3423 TULIP DRIVE	DECATUR	187-s096	8	GR	GREASE BLOCKED MAIN	COBBS CREEK	U	4/9/2013	9:52	PRESSURE WASHED 8 INCH MAIN UPSTREAM 80 FEET TO REMOVE BLOCKAGE AND RESTORE FLOW AND DOWNSTREAM 520 FEET	04/15/13	04/16/13	
51	4/10/2013	12:05	N	N	4,440	6615 TRIBBLE STREET	LITHONIA	121-s061	8	GR	GREASE BLOCKED MAIN AND MANHOLE	POLE BRIDGE CREEK	U	4/10/2013	13:19	RODDER MAIN 3 FEET TO RESTORE FLOW FOLLOWED BY PRESSURE WASHING 614 FEET TO REMOVE GREASE IN AREA	04/11/13	04/11/13	
52	4/11/2013	7:57	N	N	5,790	56 PERIMETER CENTER EAST	DUNWOODY	347-s021	12	GR	GREASE BLOCKED MAIN	NORTH FORK NANCY CREEK	U	4/11/2013	11:10	PRESSURE WASHED 12 INCH MAIN 20 FEET TO RESTORE FLOW FOLLOWED BY PRESSURE WASHING 50 FEET OF 12 INCH MAIN	04/11/13	04/12/13	
53	4/15/2013	14:39	N	N	2,400	3593 BUFORD HIGHWAY	ATLANTA	203-s323	8	GRDB	GREASE AND STICKS BLOCKED MAIN	NORTH FORK NANCY CREEK	A	4/15/2013	15:39	PRESSURE WASHED 8 INCH MAIN 50 FEET TO REMOVE BLOCKAGE AT 25 FEET AND RESTORE FLOW	04/16/13	04/16/13	
54	4/17/2013	14:27	N	N	3,600	2245 PERIMETER PARK DRIVE	CHAMBLEE	334-s109	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	NANCY CREEK	U	4/17/2013	15:57	PRESSURE WASHED MAIN 644 FEET TO REMOVE BLOCKAGE AT 120 FEET AND RESTORE FLOW	04/18/13	04/18/13	
55	4/20/2013	22:04	N	N	4,980	3555 LAWRENCEVILLE HIGHWAY	TUCKER	187-s108	8	GR	GREASE BLOCKED 8 INCH MAIN	SOUTH FORK PEACHTREE CREEK	A	4/20/2013	23:27	PRESSURE WASHED FROM MANHOLE TO MANHOLE FOR 271 FEET TO REMOVE GREASE BLOCKAGE AT 220 FEET	04/21/13	04/22/13	

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56	4/23/2013	16:38	N	N	5,280	4964 FAIRFOREST DRIVE	STONE MOUNTAIN	017-s072	8	RTDB	ROOTS AND DEBRIS BLOCKED MAIN	BARBASHELA CREEK	N/A	4/23/2013	18:50	RODDED MAIN 123 UPSTREAM FROM MH# 017-S088 TO RESTORE FLOW PRESSURE WASHED 520 UPSTREAM FROM SAME MANHOLE	04/24/13	04/24/13	
57	4/25/2013	9:52	N	N	2,000	1364 CHURCH STREET	DECATUR	007-s123	8	GR	GREASE BLOCKED MAIN	CHURCH STREET BRANCH OF SOUTH FORK PEACHTREE	N/A	4/25/2013	10:42	RODDED FROM 007-S211 UPSTREAM 69 FEET AND RESTORED FLOW	04/25/13	04/26/13	
58	4/30/2013	8:34	N	N	345	2665 JOHNSON STREET	LITHONIA	152-s008	8	GR	GREASE BLOCKED MAIN	HONEY CREEK	N/A	4/30/2013	9:43	RODDED 8 INCH MAIN 180 FEET TO RESTORE FLOW AND THEN PRESSURE WASHED 300 FEET TO CLEAN MAIN	04/30/13	05/01/13	
59	5/2/2013	11:57	N	Y	337,902	4347 FLAT SHOALS PARKWAY	DECATUR	NA	30	BRK LN/STR	30 BY 30 STEEL MAIN TOP CAVED IN FROM CORROSION AND SPILLED IN CREEK	SHOAL CREEK	N/A	5/3/2013	4:15	DIVERTED FLOW FROM CREEK CROSSING INTO OVERFLOW MAIN INSIDE MH 15-070-S050	05/03/13	05/03/13	SEALED OFF THE OLD CREEK CROSSING AND USED NEW OVERFLOW LINE
60	5/3/2013	9:42	N	Y	48,200	4867 ASHFORD DUNWOODY ROAD	DUNWOODY	363-s017	10	GRDB	GREASE AND RAGS BLOCKED MAIN	NORTH FORK NANCY CREEK	N/A	5/3/2013	17:44	BYPASS PUMP USED TO CONTROL FLOW BURIED MANHOLE PREVENTED PRESSURE WASHING THE BLOCKED SEGMENT CCTV REVEALED PROBLEM AND ONCE	05/04/13	05/06/13	RAISED BURIED MANHOLE
61	5/4/2013	18:37	N	Y	51,050	454 SUPERIOR AVENUE	DECATUR	051-s117	16	OTH	HEAVY FLOW DURING STORM ENTERED INTO A REDUCED SIZE SEGMENT OF MAIN (16 TO	SOUTH FORK PEACHTREE CREEK	U	5/5/2013	11:38	OBSERVED MANHOLES AND ONCE RAIN SUBSIDED THE FLOW RETURNED TO NORMAL	05/05/13	05/06/13	PROJECT TO BE COMPLETED TO REPLACE SEWER MAIN
62*	5/5/2013	9:17	N	N	UNK	1440 SOWELL ESTATE	STONE MOUNTAIN	141-S109	8	STORM	STORM INDUCED SPILL	SOUTH FORK PEACHTREE CREEK	U	5/5/2013	11:30	STORM INDUCED SPILL-ONCE STORM SUBSIDED THE FLOW RETURNED TO NORMAL	-	-	RAISED MANHOLE AND BEING EVALUATED FOR CAPACITY
63	5/5/2013	0:03	N	N	6,400	101 GREEN STREET	DECATUR	214-s003	8	STORM	STORM INDUCED SPILL	SHOAL CREEK	W	5/5/2013	2:11	OBSERVED MANHOLES AND ONCE RAIN SUBSIDED THE FLOW RETURNED TO NORMAL	05/05/13	05/06/13	SMOKE TEST FOUND SOME DEFECTS AND ROOF DRAINS TIED INTO SYSTEM; DEFECTS REPAIRED
64	5/5/2013	15:22	N	N	5,400	5139 NORTH PEACHTREE ROAD	DUNWOODY	NA	8	GR	GREASE BLOCKED MAIN	LEISURE LAKE	N/A	5/5/2013	16:56	PRESSURE WASHED 300 FEET AND CLEARED THE GREASE BLOCKAGE	05/06/13	05/06/13	GREASE BLOCKAGE REVEALED A LINE DEFECT
65	5/5/2013	20:03	N	N	8,890	2358 TRISTAN CIRCLE	ATLANTA	207-s047	10	DB	DEBRIS BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	D1	5/5/2013	22:10	PRESSURE WASHED MAIN 300 FEET TO REMOVE BLOCKAGE AND RESTORE FLOW	05/06/13	05/06/13	
66	5/7/2013	15:26	N	Y	80,215	801 BRIAR PARK COURT	ATLANTA	NA	24	CRK BRK	FALLEN TREE BROKE 24 INCH MAIN IN CREEK CROSSING	SOUTH FORK PEACHTREE CREEK	N/A	5/7/2013	19:49	BYPASSED WHILE REPLACING 19 FEET OF MAIN ACROSS THE CREEK	05/08/13	05/08/13	CREEK CROSSING REPAIRED ON 5-9-13 BY INSTALLATION OF NEW LINE AND CASING
67	5/13/2013	10:44	N	N	9,240	4776 SNAPFINGER WOODS DRIVE	DECATUR	008-s004	8	GR	GREASE BLOCKED MAIN	SNAPFINGER CREEK	N/A	5/13/2013	13:18	PRESSURE WASHED 160 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW	05/13/13	05/14/13	EASEMENT OBTAINED; TO BE DESIGNED BY ENGINEERING
68	5/15/2013	9:46	N	N	3,540	4430 OLD LAKE DRIVE	DECATUR	034-s013	8	GR	GREASE BLOCKED MAIN	SNAPFINGER CREEK	N/A	5/15/2013	10:45	PRESSURE WASHED MAIN 500 FEET TO REMOVE BLOCKAGE AT 250 FEET AND RESTORED FLOW	05/16/13	05/16/13	
69*	5/18/2013	14:57	N	N	UNK	139 WILLOW LANE	DECATUR	050-s105	8	UNK	UNKNOWN BLOCKAGE OF MAIN	SOUTHFORK PEACHTREE CREEK	U	5/18/2013	18:00	INVESTIGATED AREA MANHOLES FOR CAUSE OF LEAK	-	-	
70	5/21/2013	8:19	N	Y	12,540	3732 CHERRY RIDGE BLVD	DECATUR	060-s055	8	GR	GREASE BLOCKED MAIN	SOUTH RIVER	U	5/21/2013	11:48	PRESSURE WASHED MAIN FROM 060-S049 UPSTREAM 510 FEET TO REMOVE BLOCKAGE AT 327 FEET AND RESTORED FLOW	05/21/13	05/22/13	ADDITIONAL CLEANING WAS PERFORMED ON 5/22/2013 AND 5/23/2013. THIS AREA HAS NOT BEEN PLACED ON THE CARL'S LIST.
71	5/25/2013	15:58	N	N	7,100	6631 HILLANDALE DRIVE	LITHONIA	119-s020	10	GR	GREASE BLOCKED MAIN	STEWART LAKE	N/A	5/25/2013	17:09	PRESSURE WASHED MAIN 300 FEET AND CLEARED BLOCKAGE AT 173 FEET TO RESTORE FLOW	05/26/13	05/29/13	
72	5/29/2013	20:15	N	N	700	2305 VARKEL WAY	LITHONIA	NA	10	BRK LN/STR	CRACK IN BOTTOM OF 10 INCH CREEK CROSSING	POLE BRIDGE CREEK	B	5/29/2013	22:35	PUT A REPAIR CLAMP ON MAIN TO STOP LEAK	05/30/13	05/31/13	
73	6/1/2013	19:57	N	N	6,180	4371 WINTERS CHAPEL ROAD	DORAVILLE	340-s004	8	GR	GREASE BLOCKED MAIN	NANCY CREEK	2	6/1/2013	21:40	PRESSURE WASHED 8 INCH MAIN 400 FEET AND CLEARED BLOCKAGE AT 30 FEET FROM 340-S005 TO RESTORE FLOW	06/02/13	06/03/13	
74	6/4/2013	9:09	N	N	7,860	1703 GLENCOVE AVENUE SE	ATLANTA	180-s201	8	GR	GREASE BLOCKED MAIN	SUGAR CREEK	A	6/4/2013	11:20	PRESSURE WASHED 8 INCH MAIN DOWNSTREAM 315 FEET FROM 180-S201 AND REMOVED BLOCKAGE AT 245 FEET TO RESTORE FLOW	06/04/13	06/05/13	

2013 SERVICE REQUESTS REVIEW RESULTS

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet																			
Spills																			
	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
75	6/4/2013	9:21	N	Y	10,780	5083 BIFFLE ROAD	STONE MOUNTAIN	028-s016	10	RT	ROOTS BLOCKED MAIN	SNAPPFINGER CREEK	U	6/4/2013	11:55	PRESSURE WASHED AND ROOT CUT 568 FEET TO REMOVE BLOCKAGE AT 218 FEET UPSTREAM FROM 028-S077 TO RESTORE FLOW	06/04/13	06/05/13	
76	6/4/2013	16:47	N	N	4,230	5101 PANOLA INDUSTRIAL BLVD	DECATUR	024-s036 and 037	12	GRDB	GREASE AND SMALL ROCKS BLOCKED 12 INCH MAIN CAUSING 2 MANHOLES ON 8	PANTHERS BRANCH CREEK	N/A	6/4/2013	19:08	PRESSURE WASHED 12 INCH MAIN 700 FEET UPSTREAM FROM 023-S082 AND CLEARED BLOCKAGE AT 275 FEET	06/05/13	06/05/13	OFFSET JOINT UNDER I-20 AND ADD TO ROUTINE CLEANING LIST
77	6/6/2013	11:51	N	N	8,280	3851 WEST NANCY CREEK PLACE	ATLANTA	NA	8	CRK BRK	CREEK CROSSING WASHED OUT FROM STORM	PERIMETER CREEK	U	6/6/2013	18:45	REPAIRED CREEK CROSSING AND RESTORED BANK EROSION PROTECTION	06/07/13	06/11/13	
78	6/12/2013	14:24	N	N	4,640	854 SHEPARD ROAD	STONE MOUNTAIN	073-s038	8	GRRTDB	GREASE, ROOTS AND RAGS BLOCKED THE MAIN	BARBASHELA CREEK	N/A	6/12/2013	16:20	PRESSURE WASHED THE MAIN 680 FEET TO CLEAR BLOCKAGE AT 75 FEET AND RESTORE FLOW	06/12/13	06/13/13	
79	6/18/2013	10:13	N	N	940	2957 BELVEDERE LANE	DECATUR	200-s072	8	GR	GREASE BLOCKED MAIN	SHOAL CREEK	U	6/18/2013	11:00	PRESSURE WASHED MAIN 1400 FEET TO REMOVE BLOCKAGE AT 412 FEET	06/18/13	06/19/13	
80	6/24/2013	8:40	N	N	7,400	1817 CLIFTON ROAD	ATLANTA	057-s008	8	GR	GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	N/A	6/24/2013	11:45	PRESSURE WASH MAIN 389 FEET TO REMOVE BLOCKAGE AT 60 FEET AND RESTORE FLOW	06/25/13	06/25/13	
81	6/24/2013	9:42	N	N	3,240	4486 MERCER ROAD	DECATUR	194-s064 and s065	8	GR	GREASE BLOCKED MAIN	SNAPPFINGER CREEK	N/A	6/24/2013	10:36	PRESSURE WASHED MAIN 170 FEET TO CLEAR BLOCKAGE AT 40 FEET AND RESTORE FLOW	06/25/13	06/25/13	
82	6/24/2013	13:19	N	N	9,660	2603 ROCKCLIFF ROAD	ATLANTA	116-s201	8	GR	GREASE BLOCKED MAIN	SUGAR CREEK	N/A	6/24/2013	16:00	PRESSURE WASHED MAIN 300 FEET TO REMOVE BLOCKAGE AT 221 FEET AND RESTORE FLOW	06/25/13	06/25/13	
83	7/2/2013	14:04	N	Y	17,580	4209 REDAN ROAD	STONE MOUNTAIN	222-s006	36	MH	TREE FELL ON MAN-HOLE AND SPLIT IT IN HALF	SNAPPFINGER CREEK	N/A	7/2/2013	8:22	BUILT CONTAINMENT AREA AND ESTABLISH BY-PASS PUMPS TO CONTAIN SPILL. PUT IN A 6 BY 8 FOOT MANHOLE WHICH WAS COMPLETED 7-17-13	07/02/13	07/02/13	
84	7/2/2013	15:51	N	N	3,080	3003 APPLING WAY	CHAMBLEE	267-s034	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	U	7/2/2013	17:08	PRESSURE WASHED 370 FEET OF MAIN TO REMOVE BLOCKAGE AT 115 FEET	07/03/13	07/03/13	
85	7/3/2013	12:09	N	N	4,720	4238 YOUNGSTOWN CIRCLE	STONE MOUNTAIN	069-s105	8	GRDB	GREASE AND ROCKS BLOCKED MAIN	SNAPPFINGER CREEK	U	7/3/2013	14:07	PRESSURE WASHED MAIN 233 FEET TO REMOVE BLOCKAGE AT MOUTH OF MANHOLE MANHOLE DAMAGE WAS REPAIRED ON 7-15-13	07/03/13	07/05/13	MANHOLE LID WAS TILTED WHEN STREET WAS PAVED IN THE PAST WHICH ALLOWED ASPHALT TO ENTER THE MANHOLE
86	7/8/2013	11:13	N	N	2,720	1813 CLIFTON ROAD	ATLANTA	057-s008	8	GRDB	GREASE AND WIPES BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	N/A	7/8/2013	12:21	PRESSURE WASHED MAIN 136FT TO REMOVE BLOCKAGE	07/09/13	07/09/13	FOLLOW-UP FOUND MEDICAL WASTE FROM NURSING HOME. HEALTH DEPARTMENT ALERTED
87	7/10/2013	14:08	N	N	625	899 HOUSTON MILL ROAD	ATLANTA	058-s011	8	MH	BROKEN MAIN (BOTTOM OF MAIN CORRODED) ENTERING MANHOLE	SOUTH FORK PEACHTREE CREEK	N/A	7/10/2013	16:13	MADE POINT REPAIR TO MAIN ENTERING MANHOLE	07/11/13	07/11/13	
88*	7/12/2013	19:08	N	N	UNK	1440 SOWELL ESTATE	STONE MOUNTAIN	141-S109	8	STORM	STORM INDUCED SPILL	SOUTH FORK PEACHTREE CREEK	U	7/12/2013	21:50	STORM INDUCED SPILL-ONCE STORM SUBSIDED THE FLOW RETURNED TO NORMAL ALSO RODDED MAIN TO RESTORE FLOW	-	-	PART OF THE SOUTH FORK PEACHTREE CREED STUDY AREA
89	7/15/2013	13:26	N	N	830	1461 SOUTHLAND VISTA	ATLANTA	110-s200	8	BRK LN/STR	BROKEN MAIN SPILLING	SOUTH FORK PEACHTREE CREEK	U	7/15/2013	16:12	MADE POINT REPAIR TO 8 INCH MAIN	07/16/13	07/16/13	CCTV 240 FEET WITH LINE FLOWING GOOD
90*	7/17/2013	14:09	N	N	UNK	2277 MUNDAY DRIVE	CHAMBLEE	298-S100	8	STORM	STORM INDUCED SPILL	NORTH FORK PEACHTREE CREEK	B1	7/17/2013	19:30	PRESSURE WASH SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	-	-	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITIONAL ASSESSMENT)
91	7/29/2013	11:32	N	N	3,075	2417 WOODACRES ROAD	ATLANTA	235-s087	15	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	B	7/29/2013	13:35	PRESSURE WASHED 350 FEET TO REMOVE GREASE BLOCKAGE AND RESTORE FLOW	07/30/13	07/30/13	
92	7/30/2013	10:12	N	N	2,280	3453 PIERCE DRIVE	CHAMBLEE	299-s023	8	GR	GREASE BLOCKED MAIN	NANCY CREEK	C	7/30/2013	11:09	RODDED 8 INCH MAIN 15 FEET TO RESTORE FLOW	07/30/13	07/30/13	
93	8/5/2013	11:13	N	N	3,800	3093 NORTH AVENUE	DECATUR	064-s074	8	GR	GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	U	8/5/2013	12:48	PRESSURE WASHED MAIN 155 FEET TO CLEAR BLOCKAGE AT 41 FEET FROM 064-S070 AFTER EXPOSING THE MANHOLE	08/05/13	08/06/13	



2013 SERVICE REQUESTS REVIEW RESULTS

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet																			
Spills																			
	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
94	8/21/2013	11:40	N	N	2,000	7850 OLD COVINGTON HIGHWAY	LITHONIA	200-S017	8	STORM	HEAVY RAIN IN AREA CAUSED FLASH FLOODING AND OVERWHELMED SYSTEMS	TOM GEORGE LAKE	N/A	8/21/2013	12:20	HEAVY RAINFALL SUBSIDED AND FLOW RETURNED TO NORMAL	08/21/13	08/23/13	
95*	8/21/2013	UNK	N	N	UNK	101 GREEN STREET	DECATUR	213-S013	8	STORM	HEAVY RAIN IN AREA CAUSED FLASH FLOODING AND OVERWHELMED SYSTEMS	SHOAL CREEK	N/A	8/21/2013		HEAVY RAINFALL SUBSIDED AND FLOW RETURNED TO NORMAL	-	-	
96	8/23/2013	14:34	N	N	6,160	2348 LORAIN STREET	ATLANTA	200-s007	8	DB	RAGS BLOCKED MAIN	PEACHTREE CREEK	U	8/23/2013	17:08	RODDDED 8 INCH MAIN 697 FEET AND THEN PRESSURE WASHED 900 FEET TO RESTORE FLOW	08/24/13	08/26/13	
97	8/29/2013	9:59	N	N	3,250	1555 SPRINGFIELD COURT	DUNWOODY	362-s052	8	UNK	UNKNOWN BLOCKAGE OF MAIN	NANCY CREEK	A	8/29/2013	12:09	PRESSURE WASHED MAIN 479 FEET TO RESTORE FLOW	08/29/13	08/30/13	
98	9/4/2013	11:26	N	N	1,520	5475 PEACHTREE INDUSTRIAL BLVD	CHAMBLEE	308-s056	8	GRDB	GREASE, RAGS AND ROCKS BLOCKED THE MAIN	NORTH FORK PEACHTREE CREEK	B	9/4/2013	12:42	RODDDED 8 INCH MAIN 50 FEET TO REMOVE BLOCKAGE	09/05/13	09/05/13	CCTV 306 FEET AND FOUND BRICKS AND DIRT WHICH WERE REMOVED BY PRESSURE WASHING MAIN 300 FEET
99	9/7/2013	10:53	N	N	2,800	3301 NORTHLAKE PARKWAY	ATLANTA	210-s078	8	GR	GREASE BLOCKED MAIN	NORTHLAKE LAKE	N/A	9/7/2013	12:05	RODDDED THE 8 INCH MAIN 51 FEET TO REMOVE GREASE BLOCKAGE	09/08/13	09/10/13	
100	9/7/2013	18:14	N	N	2,800	3545 CHESTNUT DRIVE	DORAVILLE	296-s065	10	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	1	9/7/2013	18:42	RODDDED 10 INCH MAIN 36 FEET TO REMOVE BLOCKAGE AND RESTORE FLOW	09/08/13	09/10/13	
101	9/22/2013	12:20	N	N	2,800	1172 ROGERETTA DRIVE	ATLANTA	105-s020	8	GR	GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	U	9/22/2013	13:30	PRESSURE WASHED 8 INCH MAIN 150 FEET AND REMOVED GREASE BLOCKAGE AT 100 FEET TO RESTORE FLOW	09/22/13	09/23/13	
102	9/24/2013	17:21	N	Y	14,040	3216 BUFORD HIGHWAY	ATLANTA	198-s029	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	U	9/24/2013	21:15	PRESSURE WASHED MAIN 215 FEET TO CLEAR BLOCKAGE AT 86 FEET AND RESTORE FLOW	09/25/13	09/25/13	THIS AREA HAS BEEN ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM
103	9/29/2013	18:43	N	N	2,340	1149 RAGLEY HALL ROAD	ATLANTA	302-s018	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	SILVER LAKE	N/A	9/29/2013	20:00	RODDDED 8 INCH SEWER MAIN 20 FEET AND CLEARED BLOCKAGE TO RETURN FLOW	09/30/13	09/30/13	
104	10/1/2013	9:10	N	Y	42,660	4000 DUNWOODY PARK	DUNWOODY	345-s104	8	OUTSIDE CON	FIBER OPTIC CABLE BORED THROUGH MAIN AND COLLAPSED IT	NANCY CREEK	A	10/1/2013	21:01	SET UP VAC TRUCKS TO CONTROL FLOW AND REPAIR PIPE	10/02/13	10/02/13	
105	10/5/2013	11:09	N	N	1,740	5238 ESSEX FARMS COURT	STONE MOUNTAIN	038-s003	8	GR	GREASE BLOCKED MAIN	SNAPFINGER CREEK	U	10/5/2013	11:38	RODDDED 8 INCH MAIN AND FOUND BLOCKAGE JUST OUTSIDE 038-S003 TO RESTORE FLOW	10/05/13	10/07/13	REMOVED METAL ROD IN SEWER WHEN CCTV WAS DONE
106	10/7/2013	11:57	N	N	5,960	1275 EAST ROCK SPRINGS ROAD	ATLANTA	055-s097	8	BRK LN/STR	BROKEN MAIN	ROCK CREEK	N/A	10/7/2013	16:55	REPLACED 13 FEET OF 8 INCH MAIN TO RESTORE FLOW	10/07/13	10/08/13	CCTV SHOWED LINE DROPPED AND WAS EXCAVATED AND RAISED ON 10-9-13
107	10/9/2013	12:04	N	N	3,360	4916 FAIRFOREST DRIVE	STONE MOUNTAIN	017-s062	8	GR	GREASE BLOCKED MAIN	BARBASHELA CREEK	U	10/9/2013	13:28	PRESSURE WASH 400 FEET TO REMOVE BLOCKAGE AT 216 FEET AND RESTORE FLOW	10/09/13	10/10/13	CCTV SHOWS SMALL BELLIES IN LINE AND ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM
108	10/23/2013	8:28	N	N	2,680	5726 SOUTHLAND DRIVE	STONE MOUNTAIN	065-s004	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	NORTH CROOKED CREEK	U	10/23/2013	10:42	PRESSURE WASHED 8 INCH MAIN 750 AND REMOVED BLOCKAGE AT 400 FEET TO RESTORE NORMAL FLOW	10/24/13	10/24/13	CONTRACTORS CLEANED AREA AND INSPECTION SHOWED NEED FOR PERIODIC CLEANING SO ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM
109	10/29/2013	11:15	N	N	900	3788 BIG ROCK AVENUE	LITHONIA	172-s002	8	VAND	MANHOLE LIDS STOLEN AND DEBRIS PUT IN MAIN	PLUNKETT CREEK	U	10/29/2013	12:00	PRESSURE WASHED MAIN 300 FEET TO REMOVE BLOCKAGE AT 50 FEET	10/29/13	10/29/13	MAP UPDATES TO NUMBER MANHOLES AND REPLACED STOLEN MANHOLE LIDS ON 10-30-13
110	11/1/2013	18:37	N	N	1,488	3987 SNAPFINGER CIRCLE	DECATUR	132-s028	8	GRDB	GREASE AND RAGS BLOCKED MAIN	FOWLER BRANCH	U	11/1/2013	20:10	PRESSURE WASHED 8 INCH MAIN 325 FEET TO REMOVE BLOCKAGE AT 3 FEET	11/02/13	11/05/13	COMPLETED POINT REPAIR ON 11/05/2013
111	11/4/2013	8:55	N	N	1,045	558 CLAIRMONT CIRCLE	DECATUR	051-s125	8	BRK LN/STR	BROKEN MAIN	SOUTHFORK PEACHTREE CREEK	U	11/4/2013	12:24	RODDDED 8 INCH MAIN 3 FEET AND RESTORED FLOW	11/05/13	11/05/13	REPAIRED 7 FEET OF 8 INCH MAIN WITH PVC 15 FEET FROM THE MANHOLE. CCTV 75 FEET AND FOUND NO OTHER DEFECTS
112	11/4/2013	11:36	N	N	9,600	282 IVY GLENN CIRCLE	AVONDALE ESTATES	250-s020	8	GR	GREASE BLOCKED MAIN	INDIAN CREEK	U	11/4/2013	15:36	PRESSURE WASHED 8 INCH MAIN 315 FEET TO REMOVE GREASE BLOCKAGE AT 35 FEET	11/05/13	11/05/13	CCTVED AND ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM

2013 SERVICE REQUESTS REVIEW RESULTS

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet																			
Spills																			
	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
113	11/4/2013	14:27	N	N	3,240	4380 EAST PONCE DE LEON AVENUE	CLARKSTON	119-s009	8	GR	GREASE BLOCKED MAIN	SOUTHFORK PEACHTREE CREEK	U	11/4/2013	15:48	PRESSURE WASHED MAIN 300 FEET TO REMOVE BLOCKAGE AT 100 FEET	11/05/13	11/06/13	CLEANED 584 FEET OF LINE TO REMOVE SAND AND ROCKS. REPLACED MISSING MANHOLE LIDS
114	11/5/2013	9:10	N	N	1,800	4265 RUE SAINT GERMAIN	STONE MOUNTAIN	015-s218	8	GR	GREASE BLOCKED MAIN	SNAPPFINGER CREEK	U	11/5/2013	9:55	PRESSURE WASHED MAIN 250 FEET TO CLEAR BLOCKAGE AT 60 FEET	11/06/13	11/06/13	NO DEFECTS FOUND ON CCTV. GREASE ACCUMULATION NOTED AT CREEK CROSSING 015-S217 AND 015-S219. PLACED ON CARL LIST FOR EVERY 6 MONTHS
115	11/6/2013	12:14	N	N	1,665	487 PENNYBROOK DRIVE	STONE MOUNTAIN	NA	6	BRK LN/STR	FORCE MAIN BROKEN	ROCKBRIDGE LAKE	N/A	11/6/2013	13:33	CONTAINED SPILL BY SHUTTING FORCE MAIN DOWN UNTIL POINT REPAIR COMPLETED	11/07/13	11/07/13	
116	11/6/2013	15:18	N	N	145	841 BETTY LANE	STONE MOUNTAIN	073-s161	8	GR	GREASE BLOCKED MAIN	BARBASHELA CREEK	U	11/6/2013	15:47	RODDDED MAIN 30 FEET TO RESTORE FLOW	11/07/13	11/07/13	CCTV 2 SECTIONS AND FOUND ROOT ACCUMULATION WHICH WAS REMOVED BY ROOT CUTTING. NO OTHER ISSUES FOUND
117	11/7/2013	13:51	N	N	3,660	2331 MELLON COURT	DECATUR	040-s007	8	GR	GREASE BLOCKED MAIN	PANTHERS BRANCH CREEK	U	11/7/2013	14:52	PRESSURE WASHED MAIN 50 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW PRESSURE WASHED 650 FEET TO CLEAN MAINS	11/07/13	11/12/13	PRESSURE WASHED 900 FEET TO REMOVE HEAVY GREASE; ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM ON 11-8-13
118	11/9/2013	8:08	N	N	4,080	3415 LINEVIEW DRIVE	ELLENWOOD	006-s010	8	GR	GREASE BLOCKED MAIN	CLARKS CREEK	U	11/9/2013	9:16	PRESSURE WASHED 725 FEET UPSTREAM TO CLEAR BLOCKAGE AT 125 FEET	11/09/13	11/12/13	PRESSURE WASHED 340 FEET UPSTREAM AND FOUND NO DEFECTS BY CCTV INSPECTION
119*	11/11/2013	14:30	N	N	UNK	218 EAST TRINITY PLACE	DECATUR	246-S041	8	BRK LN/STR	BROKEN SEWER MAIN	SHOAL CREEK	U	11/11/2013	16:30	PRESSURE WASH SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW AND REPAIR MANHOLE	-	-	
120	11/20/2013	12:59	N	N	5,840	3212 HENDERSON MILL ROAD	ATLANTA	285-s033	8	RTDB	DEBRIS (RAGS AND WIPES) AND ROOTS BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	U	11/20/2013	15:25	ROOT CUT 8 INCH MAIN 180 FEET TO CLEAR BLOCKAGE AT 4 FEET FROM 285-S033	11/21/13	12/02/13	SPILL FROM PRIVATE MANHOLE CAUSED BY COUNTY MAIN BLOCKAGE
121	11/22/2013	8:39	N	N	4,080	242 GLENDALE AVENUE	DECATUR	247-s110	8	GR	GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	U	11/22/2013	9:47	PRESSURE WASHED 8 INCH MAIN 200 FEET AND CLEARED BLOCKAGE AT 40 FEET TO RESTORE FLOW	11/22/13	12/02/13	CCTV 700 FEET AND FOUND NO DEFECTS
122	11/22/2013	15:29	Y	Y	15,390	1933 BRAMBLEWOOD DRIVE	ATLANTA	188-s117	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	U	11/22/2013	22:13	PRESSURE WASHED 2400 FEET OF MAIN IN AREA AFTER CLEARING BLOCKAGE AT 40 FEET	11/23/13	12/04/13	ADDED TO ENGINEERING PROJECT LIST FOR LARGE AREA CLEANING AND INSPECTION
123	11/20/2013	12:52	N	N	245	960 SHEPARD ROAD	STONE MOUNTAIN	NA	8	RT	ROOTS BLOCKED MAIN CAUSING CLEANOUT TO OVERFLOW	BARBASHELA CREEK	U	11/25/2013	13:41	RODDDED 8 INCH MAIN 201 FEET TO RESTORE FLOW	11/26/13	12/02/13	CCTV 230 FEET AND FOUND NO DEFECTS
124	11/29/2013	10:42	N	N	4,200	1141 CLEAVEMARK DRIVE	CLARKSTON	095-s200	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN	SNAPPFINGER CREEK	C	11/29/2013	13:30	PRESSURE WASHED MAIN 75 FEET TO RESTORE FLOW	11/29/13	12/02/13	CCTV AND PRESSURE WASHED 462 FEET TO REMOVE GREASE AND TISSUE
125	12/1/2013	14:08	N	Y	13,320	2225 HERITAGE DRIVE	ATLANTA	205-s128	18	GRDB	GREASE AND RAGS BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	D1	12/1/2013	15:20	PRESSURE WASHED 18 INCH MAIN 220 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW	12/02/13	12/02/13	CCTV 18 INCH MAIN 315 FEET, ROOT CUT AND PRESSURE WASHED MAIN TO REMOVE ROOTS, RAGS, A T-SHIRT, MOP HEAD, ETC.; LETTER TO SCHOOL REGARDING ITEMS
126	12/4/2013	8:11	N	N	6,600	2792 MCCLAVE DRIVE	DORAVILLE	296-s166	8	CRK BRK	BROKEN 8 INCH CREEK CROSSING	NORTH FORK PEACHTREE CREEK	1	12/4/2013	10:01	REPLACED 9 FEET OF PIPE ON CROSSING WITH DIP	12/04/13	12/05/13	
127	12/4/2013	11:43	N	N	5,280	3450 EVANS ROAD	ATLANTA	264-s005	8	GR	GREASE BLOCKED MAIN	LAKE LOUISE	N/A	12/4/2013	13:55	PRESSURE WASH MAIN 466 FEET TO CLEAR BLOCKAGE AT 75 FEET AND CONTAIN SPILL	12/04/13	12/05/13	CCTV 10 AND 8 INCH LINES 420 FEET. FOUND BELLY IN 10 INCH LINE AT 90 FEET FROM MH 264-S005. PRESSURE WASHED 420 FEET OF 10 INCH LINE. ADDED TO CARL LIST ON 12-5-13 FOR 6
128	12/4/2013	17:35	N	N	8,550	3994 MORTON LANDING COURT	ELLENWOOD	028-s036	10	GR	GREASE BLOCKED MAIN	SOUTH RIVER	U	12/4/2013	20:45	PRESSURE WASHED 10 INCH MAIN 150 FEET TO CLEAR GREASE BLOCKAGE AT 100 FEET	12/04/13	01/00/00	CCTV 10 INCH MAIN TO DETERMINE SIZE AND INSPECT 320 FEET; REMOVED WITH A ROOT CUTTER
129	12/10/2013	18:22	N	N	440	242 GLENDALE AVENUE	DECATUR	247-s110	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	U	12/10/2013	19:50	PRESSURE WASH 8 INCH MAIN 400 FEET TO REMOVE BLOCKAGE AT 100 FEET AND RESTORE FLOW	12/11/13	12/11/13	REPAIR COMPLETED 1-28-14
130*	12/16/2013	9:00	N	N	2,400	4995 SOUTH ROYAL ATLANTA DRIVE	TUCKER	223-s018	4	OTH	BYPASS PUMP HOSE CAME OUT OF DISCHARGE MANHOLE	CAMP CREEK	N/A	12/16/2013	9:40	HOSE WAS REINSERTED AND ADDITIONAL RESTRAINTS WERE ADDED	12/16/13	12/17/13	BYPASS PUMP WAS IN PLACE WHILE FORCEMAIN WAS BEING REPAIRED

2013 SERVICE REQUESTS REVIEW RESULTS

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet																			
Spills																			
	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
131	12/16/2013	14:45	N	N	UNK	4995 SOUTH ROYAL ATLANTA DRIVE	TUCKER	223-S018	8	LFT STN FLR	LIFT STATION FAILURE	CAMP CREEK	N/A	12/16/2013	9:40	REPLACED BY PASS HOSE INTO MANHOLE TO STOP SPILL	-	-	
132	12/18/2013	14:53	N	N	335	4297 OLD COACH COURT	STONE MOUNTAIN	223-s203	8	GR	GREASE BLOCKED MAIN CAUSING CLEANOUT TO OVERFLOW	SNAPFINGER CREEK	U	12/18/2013	16:00	PRESSURE WASHED 8 INCH MAIN 294 FEET AND REMOVED BLOCKAGE AT 93 FEET TO RESTORE FLOW	12/19/13	12/19/13	CCTV THE 8 INCH MAIN 790 FEET AND FOUND SOME SMALL ROOTS AND REMOVED BY ROOT CUTTING. FOUND 13 STUBS WITH ROOTS ON INSIDE OF TAP
133	12/19/2013	9:33	N	N	3,180	3435 MIDWAY ROAD	DECATUR	219-s024	8	GR	GREASE BLOCKED MAIN CAUSING PRIVATE CLEANOUT TO OVERFLOW	COBBS CREEK	U	12/19/2013	10:26	PRESSURE WASHED 8 INCH MAIN 291 FEET TO CLEAR BLOCKAGE AT 30 FEET	12/19/13	12/24/13	CCTV THE 8 INCH RELINED SEWER MAIN 450 FEET FROM 219-S017 AND FOUND AND REMOVED LIGHT GREASE. NO DEFECTS FOUND
134	12/21/2013	12:22	N	Y	98,280	2826 CRAVEY TRAIL	ATLANTA	247-s204	24	CRK BRK	TREE FELL ON 24 INCH CREEK CROSSING AND BROKE MAIN	NORTH FORK PEACHTREE CREEK	N/A	12/21/2013	17:37	CREWS BUILT A BERM AND STARTED A BY-PASS PUMP OPERATIONS PENDING REPLACEMENT OF 120 FOOT OF CREEK CROSSING	12/22/13	12/24/13	CREEK CROSSING REPAIRED 12-27-13 AND REPLACING 400 FEET OF 24 INCH LINE AND THE CREEK CROSSING BY THE END OF JANUARY 2014
135*	12/22/2013		N	N	UNK	101 GREEN STREET	DECATUR	213-S013	8	STORM	STORM INDUCED SPILL	SHOAL CREEK	N/A	12/22/2013		SYSTEM RETURNED TO NORMAL FLOW	-	-	
136	12/23/2013	15:29	N	N	2,460	1121 CHURCH STREET	DECATUR	006-s030	8	GR	GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	U	12/23/2013	16:10	CLEARED THE GREASE BLOCKAGE FROM THE MOUTH OF THE MANHOLE	12/24/13	12/24/13	CCTV 1600 FEET AFTER REPAIR TO THE HOLE WAS COMPLETED AND FOUND SOME ROOTS AND REMOVED WITH CUTTER. REPLACED 6 FEET OF 12 INCH MAIN
137	12/27/2013	11:39	N	N	1,520	2739 SHALLOWFORD ROAD	ATLANTA	246-s033	8	GRDB	GREASE AND DEBRIS (RAGS) BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	N/A	12/27/2013	12:17	RODDED MAIN 40 FEET TO REMOVE BLOCKAGE AND RESTORE FLOW	12/28/13	12/30/13	CCTV 212 FEET FROM 246-S033 AND AT 68 FEET FOUND A BELLY IN THE PIPE SO ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM
138*	12/27/2013	10:40	N	N	UNK	4025 GLADNEY DRIVE	DORAVILLE	262-S007	12	BRK LN/STR	BROKEN SEWER MAIN	PEACHTREE BRANCH	U	12/27/2013	11:45	REPAIRED BROKEN SEWER MAIN	-	-	
139	12/30/2013	13:44	N	N	800	916 THIRD STREET	STONE MOUNTAIN	074-s210	8	RT	ROOTS BLOCKED MAIN	HOWELL LAKE	U	12/30/2013	14:16	RODDED MAIN 9 FEET TO REMOVE ROOTS AND RESTORE FLOW	12/31/13	01/02/14	CCTV 225 FEET AND FOUND A ROD FROM A TELEPHONE BOX BORED THROUGH THE SEWER.

\*Newly Reported SSOs

Code Causes and Abbreviations	
GR	Grease
RT	Roots
DB	Debris
GRRT	Grease and Roots
GRDB	Grease and Debris
RTDB	Roots and Debris
GRRTDB	Grease, Roots and Debris
BRK LN/STR	Broken Main, Broken Line, Broken Structure
STORM	Storm Event(s)
OUTSIDE CON	Caused By Third Party/Contractor
MH	Manhole Issue/Damage
VAND	Vandalism
OTH	Other
CC	County Contractor
HO	Homeowner improvement
CV	Missing Check Valve
UNK	Unknown
CRK BRK	Creek Crossing Break
PMP FLR	Pump Failure



2013 SERVICE REQUESTS REVIEW RESULTS

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet																			
Spills																			
	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
LFT STN FLR	Lift Station failure																		
TREE	Tree Fell and Damaged System																		
N/A	Not Applicable																		

2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet											
Overflows											
	Date/Time			Location		Cause/Source		Flow Restoration			Test Results & Follow-up
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Estimated Quantity, gals	Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
1*	1/7/2013	10:14	UNK	2826 WHITE OAK DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/7/2013	13:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
2*	1/9/2013	15:40	UNK	2915 APPLING WAY	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/9/2013	16:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
3*	1/10/2013	10:13	UNK	4624 ELM RIDGE COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	1/10/2013	16:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
4*	1/10/2013	16:57	UNK	1287 EASTLAND ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/10/2013	22:00	BYPASS SEWER TO MAKE REPAIRS TO MAIN	
5*	1/12/2013	10:04	UNK	3892 BUFORD HIGHWAY	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/12/2013	11:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
6	1/13/2013	11:07	50	2720 CHAMBLEE TUCKER ROAD	ATLANTA	GR	GREASE BLOCKED MAIN	01/13/13	11:45	PRESSURE WASHED MAIN 105 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW	
7*	1/15/2013	7:09	UNK	1980 NORTH PONCE DE LEON AVENUE	ATLANTA	GR	GREASE BLOCKED MAIN	1/15/2013	9:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
8*	1/16/2013	13:59	UNK	2361 PARC CHATEAU DRIVE	LITHONIA	GR	GREASE BLOCKED MAIN	1/16/2013	15:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
9*	1/18/2013	12:41	UNK	3174 CHAMBLEE DUNWOODY ROAD	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	1/18/2013	14:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
10	1/20/2013	8:51	1,060	4441 SENTRY DRIVE	TUCKER	DB	DEBRIS (SAND AND ROCKS) BLOCKED MAIN	01/20/12	9:44	PRESSURE WASHED MAIN 25 FEET TO CLEAR BLOCKAGE.	
11	1/22/2013	12:09	4,230	4776 SNAPFINGER WOODS DRIVE	DECATUR	GR	GREASE BLOCKED LINE	01/22/13	13:43	RODDED 10 INCH LINE 135 FEET FROM MANHOLE 008-S044 TO RESTORE FLOW.	

# 2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet											
Overflows											
	Date/Time			Location		Cause/Source		Flow Restoration			Test Results & Follow-up
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Estimated Quantity, gals	Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
12	1/23/2013	14:26	1,020	1883 MOORE CREEK LANE	CONLEY	GR	GREASE BLOCKED LINE	01/23/13	14:43	CLEANED MAIN LINE 225 FEET WITH PRESSURE WASH AND ROOT CUTTER TO RESTORE FLOW.	
13*	1/23/2013	13:14	UNK	5435 PEACHTREE ROAD	ATLANTA	GR	GREASE BLOCKED MAIN	1/23/2013	17:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
14	1/30/2013	9:36	150	5765 SOUTHLAND WALK	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN AND MANHOLE	01/30/13	12:00	RODDED 8 INCH MAIN 1 FOOT TO RESTORE FLOW	POINT REPAIR COMPLETED 2-16-13 AND ADDITIONAL 168 FEET CLEANED WITH CCTV
15	2/6/2013	14:00	20	3269 ROCKMILL DRIVE	ELLENWOOD	GR	GREASE BLOCKED MAIN	02/06/13	15:00	PRESSURE WASHED MAIN 400 FEET TO RESTORE FLOW	ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM
16*	2/6/2013	22:20	UNK	3113 GRESHAM ROAD	ATLANTA	DB	DEBRIS BLOCKED MAIN	2/6/2013	23:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
17*	2/8/2013	11:52	UNK	2850 NORFAIR LOOP	LITHONIA	UNK	UNKNOWN BLOCKAGE	2/8/2013	13:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
18*	2/8/2013	12:39	UNK	2738 NORTH DECATUR ROAD	DECATUR	DB	DEBRIS BLOCKED MAIN	2/8/2013	13:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
19*	2/9/2013	12:06	UNK	4988 VERMACK ROAD	DUNWOODY	UNK	UNKNOWN BLOCKAGE	2/9/2013	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
20*	2/10/2013	10:21	UNK	494 RUE DE CHATEAU	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/10/2013	11:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
21	2/11/2013	15:14	15	1526 IDLEHOUR DRIVE	TUCKER	RT	ROOTS BLOCKED LATERAL.	02/11/13	16:20	RODDED CLEANOUT 10 FEET TO RESTORE FLOW. PRESSURE WASHED 176 FEET ALSO.	MADE POINT REPAIR ON 2-21-13
22	2/12/2013	21:40	150	4902 HIDDEN BRANCHES DRIVE	DUNWOODY	RT	ROOTS BLOCKED LINE	02/17/13	23:15	RODDED MAIN 150 FEET AND HIT ROOTS AT 120 FEET TO RESTORE FLOW	RODDED ROOTS TO REMOVE FROM STUB

# 2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet											
Overflows											
	Date/Time			Location		Cause/Source		Flow Restoration			Test Results & Follow-up
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Estimated Quantity, gals	Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
23	2/13/2013	8:30	10	1907 SHALIMAR DRIVE	ATLANTA	GRDB	GREASE AND RAGS BLOCKED LINE	02/13/13	10:01	PRESSURE WASHED MAIN 200 FEET UPSTREAM FROM 204-S029 TO RESTORE FLOW	
24	2/13/2013	14:18	4,680	4367 BUFORD HIGHWAY	ATLANTA	GRDB	GREASE AND ROCKS BLOCKED LINE	02/13/13	16:15	PRESSURE WASHED MAIN 275 FEET AND BLOCKAGE LOCATED 100 FEET FROM 245-S201	ON LIST TO BE EVALUATED AND RELINED
25*	2/15/2013	13:16	UNK	3257 RAYMOND DRIVE	DORAVILLE	RT	ROOTS BLOCKED MAIN	2/15/2013	16:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
26*	2/15/2013	13:44	UNK	6831 COLLEGE AVENUE	LITHONIA	UNK	UNKNOWN BLOCKAGE	2/15/2013	17:00	RODDER SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
27*	2/18/2013	16:17	UNK	4380 REINS RIDGE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/18/2013	20:00	RODDER SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
28	2/19/2013	10:44	50	4398 CARROLWOOD DRIVE	DECATUR	BRK LN/STR	STUB BROKEN DOWN WITH ROOTS	02/19/13	14:30	RODDER LATERALS AND DETERMINED STUB BROKEN DOWN	POINT REPAIR MADE ON 2-20-13 BY RELOCATING THE STUB FROM THE MANHOLE
29*	2/19/2013	14:23	UKN	2172 RAMBLEWOOD CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/19/2013	18:30	RODDER SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
30*	2/19/2013	16:15	UKN	2170 RAMBLEWOOD CIRCLE	DECATUR	GR	GREASE BLOCKED MAIN	2/19/2013	20:30	RODDER SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
31	2/21/2013	14:40	100	3947 DUNNCANNON COURT	CHAMBLEE	RT	ROOTS BLOCKED LINE	02/21/13	21:00	RODDER AND PRESSURE WASHED MAIN TO REMOVE BLOCKAGE AT 10.5 FEET AND RESTORE SERVICE	NOT AN OVERFLOW INITIALLY BUT DURING PRESSURE WASHING APPROXIMATELY 100 GALLONS CAME OUT OF PIPE.
32	2/23/2013	5:30	3,500	2396 MIRIAM LANE	DECATUR	STORM	HEAVY RAIN IN AREA WHEN WE ARRIVED. 4 INCH CLEANOUT CAP WAS OFF	02/23/13	7:30	INITIAL CHECK OF MAIN LINES SHOWED MAIN WAS FLOWING. RAIN SUBSIDED	
33*	2/26/2013	10:41	UKN	1504 BOULDERCREST ROAD	ATLANTA	STORM	STORM INDUCED OVERFLOW	2/26/2013	10:30	OVERFLOW HAD STOPPED. CLEANED AREA AROUND MANHOLE	

# 2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet											
Overflows											
	Date/Time			Location		Cause/Source		Flow Restoration			Test Results & Follow-up
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Estimated Quantity, gals	Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
34*	2/26/2013	20:42	UNK	201 DRIFTWOOD TERRACE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/28/2013	6:30	RODDERED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
35	3/2/2013	8:15	20	4535 HUGH HOWELL ROAD	TUCKER	BRK LN/STR	BROKEN FORCE MAIN	03/02/13	10:00	REPAIRED ANOTHER SECTION OF FORCE MAIN AFTER STATION TURNED OFF	PART OF MAJOR FORCE MAIN REPLACEMENT PROJECT
36	3/4/2013	20:50	175	2175 CAPEHART CIRCLE	ATLANTA	GRRT	HEAVY GREASE AND ROOTS BLOCKED LINE.	03/04/13	22:50	PRESSURE WASHED 275 FEET OF MAIN 7 TIMES TO RESTORE FLOW.	
37	3/10/2013	12:42	1,560	3256 BRISBANE WAY	LITHONIA	RT	ROOTS BLOCKED MAIN	03/10/13	13:08	RODDERED MAIN 6 FEET UPSTREAM TO RESTORE FLOW.	POINT REPAIR COMPLETED 3-21-13
38	3/11/2013	15:30	3	1882 JANET LANE	DECATUR	RTDB	ROOTS BLOCKED LATERAL AND DURING CLEANING 3 GALLONS CAME OUT.	03/11/13	16:45	RODDERED LATERAL FROM PROPERTY LINE CLEANOUT 24 FEET TO REMOVE BLOCKAGE AND DURING COURSE OF WORK 3 GALLONS CAME OUT.	REPAIR COMPLETED 3-12-13
39*	3/11/2013	10:24	UNK	1101 SOUTH INDIAN CREEK DRIVE	STONE MOUNTAIN	RT	ROOTS BLOCKED MAIN	3/11/2013	12:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
40	3/12/2013	18:15	75	4639 HUNTSMAN BEND	DECATUR	GR	GREASE BLOCKED MAIN CAUSING CLEANOUT OVERFLOW	03/12/13	21:30	RODDERED SEWER MAIN 5 FEET TO RESTORE FLOW	MAIN FLOWING WELL
41*	3/14/2013	13:52	UNK	1467 EASTHAM DRIVE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	3/14/2013	16:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
42*	3/16/2013	17:11	UNK	6683 PRINCETON PARK COURT	LITHONIA	UNK	UNKNOWN BLOCKAGE	3/16/2013	21:30	RODDERED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
43	3/18/2013	8:00	7	2301 DRESDEN DRIVE	CHAMBLEE	BRK LN/STR	BROKEN LINE NEXT TO CREEK FROM TREE FALLING ON LINE	03/18/13	12:00	REPAIRED BROKEN LINE WITH FERNCO AND CEMENT	SPILL CONTAINED IN DEPRESSION NEXT TO LINE AND DID NOT ENTER CREEK.
44*	3/18/2013	10:49	UNK	2190 COLUMBIA DRIVE	DECATUR	GR	GREASE BLOCKED MAIN	3/18/2013	11:30	RODDERED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION



# 2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

## DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

### Overflows

	Date/Time			Location		Cause/Source		Flow Restoration			Test Results & Follow-up
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Estimated Quantity, gals	Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
45	3/20/2013	16:56	120	3818 HARTS MILL LANE	ATLANTA	GRDB	GREASE AND DEBRIS (SMALL ROCKS) BLOCKED LINE.	03/20/13	17:40	RODDED MAIN 120 FEET TO RESTORE FLOW FOLLOWED BY PRESSURE WASHING 200 FEET.	MAIN FLOWING WELL
46*	3/21/2013	16:16	UNK	4540 ASHFORD DUNWOODY ROAD	DUNWOODY	GR	GREASE BLOCKED MAIN	3/21/2013	22:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
47*	3/21/2013	18:53	UNK	2009 LAVISTA ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/22/2013	0:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
48	3/26/2013	10:40	3	3712 RIVER LAKE SHORE	ELLENWOOD	GR	GREASE BLOCKED MAIN CAUSING MINOR MANHOLE OVERFLOW.	03/26/13	11:20	RODDED MAIN FROM DRY MANHOLE 10 FEET TO RESTORE FLOW.	
49	3/27/2013	16:05	50	669 ANTIETAM DRIVE	STONE MOUNTAIN	GRRT	GREASE AND ROOTS BLOCKED LINE CAUSING CLEANOUT OVERFLOW AND	03/27/13	19:00	RODDED 8 INCH MAIN 60 FEET FOLLOWED BY PRESSURE WASHING 275 FEET TO RESTORE FLOW.	
50*	3/30/2013	8:34	UNK	1830 LONGDALE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/30/2013	10:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
51*	3/30/2013	14:50	UNK	3882 THE ASCENT	BROOKHAVEN	RT	ROOTS BLOCKED MAIN	3/30/2013	18:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
52*	3/31/2013	20:07	UNK	1065 SOUTH INDIAN CREEK DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/31/2013	21:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
53	4/1/2013	14:11	25	1845 POPLAR FALLS DRIVE	LITHONIA	VAND	TIRES AND PLYWOOD BLOCKED MANHOLE CAUSING IT TO OVERFLOW.	04/04/13	15:00	REMOVED DEBRIS FROM MANHOLE TO RESTORE FLOW.	
54	4/2/2013	13:42	100	4034 FLAKES MILL ROAD	DECATUR	RT	HEAVY ROOTS BLOCKED 8 INCH MAIN	04/02/13	16:32	RODDED MAIN 10 FEET TO REMOVE HEAVY ROOTS.	
55*	4/2/2013	19:15	UNK	1916 SMITHGROVE COURT	ELLENWOOD	UNK	UNKNOWN BLOCKAGE	4/2/2013	20:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	

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56	4/3/2013	12:30	40	4995 FLAT SHOALS PARKWAY	DECATUR	DB	DEBRIS (CONCRETE AND ASPHALT) FROM ROAD REPAVING BLOCKED MAIN	04/03/13	12:30	VACUUMED DEBRIS OUT OF MANHOLE TO RESTORE FLOW	
57*	4/5/2013	13:14	UNK	837 BYRNWYCK ROAD	BROOKHAVEN	RT	ROOTS BLOCKED MAIN	4/5/2013	15:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
58	4/6/2013	9:40	1,360	1116 NIELSON DRIVE	CLARKSTON	GRRT	GREASE AND ROOTS BLOCKED MAIN.	04/06/13	10:48	ATTEMPTED TO ROD WITHOUT SUCCESS. PRESSURE WASHED 120 FEET TO CLEAR BLOCKAGE AT 15 FEET AND RESTORE FLOW.	
59	4/7/2013	13:16	1,100	3052 MARGAVERA TERRACE	ATLANTA	GRRT	GREASE AND ROOTS BLOCKED MAIN	04/07/13	14:09	PRESSURE WASHED 8 INCH MAIN 150 FEET AND REMOVED BLOCKAGE AT 120 FEET	
60	4/8/2013	8:51	50	2375 CRANBROOKE DRIVE	DECATUR	GRRT	GREASE AND ROOTS BLOCKED MAIN.	04/08/13	10:25	PRESSURE WASHED 8 INCH MAIN 350 FEET AND CLEARED BLOCKAGE AT 100 FEET	ROOT CUT MAIN 500 FEET TO CLEAR LINE
61	4/9/2013	17:17	260	2091 CHERRY LANE	DECATUR	RT	ROOTS BLOCKED MAIN	04/09/13	19:15	PRESSURE WASHED 8 INCH MAIN 200 FEET TO CLEAR BLOCKAGE AT 100 FEET	
62*	4/10/2013	19:34	UNK	1718 DUNBARTON DRIVE	LITHONIA	UNK	UNKNOWN BLOCKAGE	4/10/2013	21:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
63	4/11/2013	18:45	3	3700 WITTENBURG COURT	DECATUR	DB	RAGS BLOCKED 8 INCH MAIN	04/11/13	20:00	PRESSURE WASHED MAIN 100 FEET TO REMOVE BLOCKAGE AT 50 FEET.	
64*	4/11/2013	15:14	UNK	3035 PASADENA DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	4/11/2013	17:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
65*	4/13/2013	12:38	UNK	2525 BRENTFORD PLACE	DECATUR	UNK	UNKNOWN BLOCKAGE	4/13/2013	16:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
66*	4/15/2013	11:34	UNK	3863 SNAPFINGER ROAD	LITHONIA	UNK	UNKNOWN BLOCKAGE	4/15/2013	13:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	

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Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Estimated Quantity, gals	Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
67	4/16/2013	11:00	5	951 OAK SPRINGS COURT	STONE MOUNTAIN	RTDB	ROOTS AND WIPES BLOCKED 6 INCH CLEANOUT	04/16/13	12:15	RODDED 6 INCH CLEANOUT 30 FEET TO REMOVE ROOTS AND DEBRIS TO RESTORE FLOW.	CLEANOUT REPAIRED 4-22-13
68	4/18/2013	12:50	5	1046 WILLIVEE DRIVE	DECATUR	GRDB	LATERAL BLOCKED WITH WIPES, NAPKINS AND GREASE	04/18/13	16:00	RODDED LATERAL 36 FEET TO REMOVE WIPES, NAPKINS AND GREASE. SEWAGE SPILLED WHEN CAP REMOVED TO INVESTIGATE.	
69	4/18/2013	16:06	70	2567 CANDLER WOODS DRIVE	DECATUR	GRRT	GREASE AND ROOTS BLOCKED MAIN.	04/18/13	18:00	RODDED 8 INCH MAIN 123 FEET TO RESTORE FLOW FOLLOWED BY PRESSURE WASHING 175 FEET	
70*	4/19/2013	8:39	UNK	3227 LYNWOOD DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	4/19/2013	11:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
71*	4/30/2013	11:03	UNK	953 CELTIC CIRCLE	STONE MOUNTAIN	RT	ROOTS BLOCKED MAIN	4/30/2013	12:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
72	5/1/2013	7:54	18	2142 JOHNSON FERRY ROAD	BROOKHAVEN	GRDB	GREASE AND RAGS BLOCKED LINE	05/01/13	12:21	RODDED 8 INCH MAIN 30 FEET TO RESTORE FLOW	
73	5/1/2013	14:31	5	3819 LANDGRAF COVE	DECATUR	BRK LN/STR	BROKEN LINE BLOCKED WITH PAPER.	05/01/13	18:00	ATTEMPTED RODDING BUT NEEDS POINT REPAIR	
74*	5/1/2013	13:15	UNK	823 CLIFTON ROAD	ATLANTA	GR	GREASE BLOCKED MAIN	5/1/2013	16:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
75*	5/2/2013	17:06	UNK	3892 BUFORD HIGHWAY	ATLANTA	GR	GREASE BLOCKED MAIN	5/2/2013	21:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
76	5/3/2013	12:07	1,740	2892 EASTWYCK CIRCLE	DECATUR	GR	GREASE BLOCKED 8 INCH LINE	05/03/13	12:36	RODDED MAIN 6 FEET DOWNSTREAM AND RESTORED FLOW	
77	5/4/2013	18:23	4,000	1676 FRAIZER ROAD	DECATUR	STORM	HEAVY RAIN	05/05/13	0:26	WAIT FOR RAIN TO SUBSIDE	

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78	5/5/2013	10:00	1,125	8648 COVINGTON HIGHWAY	LITHONIA	STORM	STORM CAUSED POWER FAILURE	05/05/13	1:30	STATION RESTARTED WHEN POWER RETURNED.	
79*	5/8/2013	18:04	UNK	1879 PEELER ROAD	DUNWOODY	GR	GREASE BLOCKED MAIN	5/8/2013	21:00	RODDERED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
80*	5/9/2013	14:23	UNK	2804 MILLWOOD WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	5/9/2013	17:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
81	5/10/2013	9:54	2,720	1568 CLAIRMONT LANE	ATLANTA	GRDB	GREASE AND RAGS BLOCKED LINE	05/10/13	12:10	PRESSURE WASHED 8 INCH MAIN 120 FEET TO RESTORE FLOW	ADD TO ROOT CONTROL LIST
82*	5/10/2013	10:01	UNK	3534 MISTY VALLEY ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	5/10/2013	10:42	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
83*	5/10/2013	16:20	UNK	2146 FLINTSTONE DRIVE	TUCKER	UNK	UNKNOWN BLOCKAGE	5/10/2013	18:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
84	5/11/2013	16:03	1,540	473 RAYS ROAD	STONE MOUNTAIN	GR	GREASE BLOCKED 8 INCH MAIN	05/11/13	17:20	RODDERED 8 INCH MAIN 96 FEET TO RESTORE FLOW	
85	5/11/2013	19:50	1,320	1568 CLAIRMONT LANE	ATLANTA	GR	GREASE AND RAGS BLOCKED LINE	05/11/13	20:56	PRESSURE WASHED MAIN 250 FEET TO REMOVE GREASE AND RAGS TO RESTORE FLOW.	ADD TO ROOT CONTROL LIST
86	5/13/2013	9:15	4,200	4503 DOGWOOD FARMS DRIVE	DECATUR	GR	GREASE BLOCKED 8 INCH MAIN	05/13/13	10:25	PRESSURE WASHED MAIN 500 FEET TO REMOVE BLOCKAGE AT 80 FEET TO RESTORE FLOW.	
87*	5/13/2013	10:20	UNK	1885 CLAIRMONT ROAD	DECATUR	GR	GREASE BLOCKED MAIN	5/12/2013	22:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
88*	5/13/2013	17:04	UNK	1555 LAVISTA ROAD	ATLANTA	GR	GREASE BLOCKED MAIN	5/13/2013	21:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION

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89*	5/14/2013	12:20	UNK	830 WEST COLLEGE AVENUE	ATLANTA	CC	CONTRACTOR CAUSED OVERFLOW	5/14/2013	13:00	REPAIRED THE BROKEN SEWER MAIN	
90	5/15/2013	13:56	250	3678 PLATINA PARK COURT	DECATUR	GR	GREASE BLOCKED MAIN	05/13/13	22:00	RODDED LINE 3 FEET TO RESTORE FLOW	
91*	5/15/2013	11:15	UNK	4685 CHAMBLEE DUNWOODY ROAD	DUNWOODY	RTDB	ROOTS AND DEBRIS BLOCKED MAIN	5/15/2013	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
92*	5/15/2013	14:00	UNK	1768 YOUNG ROAD	LITHONIA	UNK	UNKNOWN BLOCKAGE	5/15/2013	22:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
93	5/19/2013	18:09	3,120	3556 MONTREAL WAY	TUCKER	GR	GREASE BLOCKED 8 INCH MAIN.	05/19/13	20:45	PRESSURE WASHED MAIN FROM MH 144-S056 703 FEET TO REMOVE BLOCKAGE AT 71 FEET AND RESTORE FLOW	
94*	5/20/2013	20:10	UNK	2330 EMERALD FALLS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/20/2013	22:50	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
95*	5/21/2013	11:49	UNK	2281 EMERALD FALLS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/21/2013	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
96*	5/21/2013	20:47	UNK	4663 MERCER ROAD	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	5/21/2013	23:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
97	5/22/2013	11:20	100	2703 KNOLLBERRY LANE	DECATUR	GR	GREASE BLOCKED 8 INCH MAIN CAUSING 4 INCH PRIVATE CLEANOUT TO	05/22/13	12:45	PRESSURE WASHED 8 INCH SEWER MAIN 600 FEET TO REMOVE BLOCKAGE AT 347 FEET AND RESTORE FLOW.	ADD TO ROOT CONTROL LIST
98*	5/24/2013	11:12	UNK	3840 AUSTIN CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/24/2013	11:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
99*	5/25/2013	9:53	UNK	2614 ANASTASIA COVE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/25/2013	12:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION



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100*	5/25/2013	12:17	UNK	2744 RAINBOW FOREST DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/25/2013	15:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
101	5/27/2013	19:38	20	847 NEEDLE ROCK DRIVE	STONE MOUNTAIN	GR	FOUND MANHOLE SURCHARGING AND LEAKING AROUND RING	05/27/13	20:05	CLEARED GREASE BLOCKAGE IN MANHOLE WITH GOOSENECK TO RESTORE FLOW	
102*	6/4/2013	15:01	UNK	1010 VIKING DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	6/4/2013	17:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
103*	6/5/2013	12:07	UNK	1365 CEDAR HEIGHTS DRIVE	STONE MOUNTAIN	RT	ROOTS BLOCKED MAIN	6/5/2013	14:07	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
104*	6/5/2013	22:30	UNK	2712 SOUTH BAMBY LANE	BROOKHAVEN	UNK	UNKNOWN BLOCKAGE	6/6/2013	2:00	OVERFLOW HAD STOPPED. CLEANED AREA AROUND MANHOLE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
105*	6/6/2013	7:42	UNK	2804 MILLWOOD WAY	DECATUR	STORM	STORM INDUCED OVERFLOW	6/6/2013	10:30	OVERFLOW HAD STOPPED. CLEANED AREA AROUND MANHOLE	AREA IS PART OF ENGINEERING STUDY
106	6/7/2013	12:16	2,760	112 EAST MAPLE STREET	DECATUR	OUTSIDE CON	CONTRACTOR IMPROPERLY BYPASSED A MANHOLE AND CAUSED A SPILL	06/07/13	13:02	PRESSURE WASHED 235-S202 15 FEET TO RESTORE FLOW AND HAD CONTRACTOR REMOVE 4 INCH HDPE DRAIN PIPE FROM 8 INCH LINE AND REPAIR INVERT	NOT A COUNTY CONTRACTOR
107	6/9/2013	9:05	150	534 PENNY LAKE LANE	STONE MOUNTAIN	GR	GREASE PLUGGED AIR RELIEF VALVE.	06/09/13	10:18	LIFT STATION CREWS REPAIRED ARV AFTER THE MANHOLE WAS VACUUMED OUT TO STOP THE SPILL	
108	6/10/2013	19:00	4	2949 GREENOAKS CIRCLE	ATLANTA	GR	GREASE BLOCKED 8 INCH MAIN.	06/10/13	22:00	AFTER ATTEMPTING TO REMOVE THE BLOCKAGE WITH RODS WE PRESSURE WASHED THE 8 INCH SEWER MAIN 300 FEET AND CLEARED BLOCKAGE AT	
109*	6/19/2013	9:05	UNK	3166 CHESTNUT CONNECTOR DRIVE	ATLANTA	GR	GREASE BLOCKED MAIN	6/19/2013	12:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
110*	6/20/2013	11:44	UNK	3273 PINEHILL DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	6/20/2013	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION

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111	6/24/2013	20:10	35	1079 PARK GATE PLACE	STONE MOUNTAIN	GRRT	GREASE AND ROOTS BLOCKED 8 INCH MAIN.	06/24/13	21:50	RODDED MAIN 90 FEET TO REMOVE BLOCKAGE AND THEN PRESSURE WASHED 175 OF MAIN TO RESTORE FLOW	
112*	6/30/2013	14:06	UNK	2491 MELINDA DRIVE	ATLANTA	RT	ROOTS BLOCKED MAIN	6/30/2013	19:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
113	7/3/2013	15:12	75	4728 VILLAGE NORTH COURT	DUNWOODY	RT	ROOTS BLOCKED MAIN	07/03/13	17:45	ROOT CUT LINE 150 FEET TO CLEAR ROOTS AND RESTORE FLOW	ADD TO ROOT CONTROL LIST
114*	7/4/2013	15:14	UNK	3175 SPRUCEWOOD DRIVE	DECATUR	GR	GREASE BLOCKED MAIN	7/4/2013	17:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
115*	7/4/2013	16:05	UNK	4695 LAWRENCEVILLE HIGHWAY	TUCKER	UNK	UNKNOWN BLOCKAGE	7/4/2013	14:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
116*	7/10/2013	16:24	UNK	4060 POCONO COURT	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN			PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
117*	7/14/2013	13:37	UNK	3731 BUFORD HIGHWAY	ATLANTA	GR	GREASE BLOCKED MAIN	7/14/2013	17:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
118	7/15/2013	10:30	100	3941 GLENCREST COURT	DUNWOODY	GRRT	GREASE BLOCKED MAIN	07/15/13	10:30	PRESSURE WASHED 8 INCH MAIN 250 TO CLEAR ROOT AND GREASE BLOCKAGE	
119*	7/17/2013	22:06	UNK	3546 STANFORD CIRCLE	DECATUR	GRDB	GREASE AND DEBRIS BLOCKED MAIN	7/18/2013	3:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
120*	7/18/2013	10:13	UNK	1831 BRIARCLIFF CIRCLE	ATLANTA	GR	GREASE BLOCKED MAIN	7/18/2013	12:30	OVERFLOW HAD STOPPED. CLEANED AREA AROUND MANHOLE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
121*	7/24/2013	15:15	UNK	2058 DREW VALLEY ROAD	ATLANTA	RT	ROOTS BLOCKED MAIN	7/24/2013	17:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION

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122	7/29/2013	11:27	50	3420 PHEASANT COURT	DECATUR	OUTSIDE CON	ROADS AND DRAINAGE HIT LINE AND ALLOWED OVERFLOW WHEN CITIZEN	07/29/13	13:00	ASK CUSTOMER TO STOP USING WATER AND REPAIRED LINE. COMPLETED AT 3:30.	
123*	8/6/2013	17:13	UNK	1656 ALDERBROOK ROAD	ATLANTA	RT	ROOTS BLOCKED MAIN	8/6/2013	18:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
124*	8/7/2013	15:20	UNK	1956 SHANNON RIDGE COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	8/7/2013	19:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
125*	8/10/2013	17:44	UNK	2052 GRAND PRIX DRIVE	ATLANTA	STORM	STORM INDUCED OVERFLOW	8/10/2013	19:00	STORM INDUCED OVERFLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
126*	8/21/2013	11:33	UNK	3440 BROOKFIELD LANE	DECATUR	STORM	STORM INDUCED OVERFLOW	8/21/2013	14:30	STORM INDUCED OVERFLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
127*	8/21/2013	12:49	UNK	1798 MONTREAL CIRCLE	TUCKER	STORM	STORM INDUCED OVERFLOW	8/21/2013	15:00	STORM INDUCED OVERFLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
128*	8/23/2013	9:21	UNK	1090 STANDARD DRIVE	ATLANTA	GRDB	GREASE AND DEBRIS BLOCKED MAIN	8/23/2013	13:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
129*	8/23/2013	13:13	UNK	2455 HARRINGTON DRIVE	DECATUR	STORM	STORM INDUCED OVERFLOW	8/23/2013	14:30	OVERFLOW HAD STOPPED. CLEANED AREA AROUND MANHOLE	
130*	8/23/2013	13:35	UNK	2804 MILLWOOD WAY	DECATUR	STORM	STORM INDUCED OVERFLOW	8/23/2013	15:00	OVERFLOW HAD STOPPED. CLEANED AREA AROUND MANHOLE	PART OF ENGINEERING STUDY
131	8/27/2013	8:00	200	4124 FLAKES MILL ROAD	DECATUR	OUTSIDE CON	CONTRACTOR DAMAGED MANHOLE AND PUSHED ROCK IN LINE DURING	08/27/13	11:00	CONTRACTOR REMOVED ROCK FROM LINE AND RESTORED FLOW	
132	8/27/2013	8:06	5	7298 MEADOW POINT DRIVE	STONE MOUNTAIN	RT	BURIED CLEANOUT UNDER BUSHES WAS LEAKING FROM ROOT BLOCKAGE IN	08/27/13	9:30	REMOVED ROOTS FROM LATERAL TO RESTORE FLOW	PRESSURE WASHED 470 FEET

# 2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet											
Overflows											
	Date/Time			Location		Cause/Source		Flow Restoration			Test Results & Follow-up
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Estimated Quantity, gals	Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
133	8/27/2013	7:39	1,420	3060 WINDING GROVE DRIVE	LITHONIA	GR	GREASE BLOCKED MAIN	08/27/13	8:50	RODDED MAIN 70 FEET TO RESTORE FLOW FOLLOWED BY PRESSURE WASH OF 100 FOOT OF LINE BETWEEN MANHOLES	WILL DO EDUCATION FOR THE AREA WITH HEAVY GREASE
134	8/28/2013	11:53	900	2459 ROCKCLIFF ROAD	DECATUR	GR	GREASE BLOCKED MAIN	08/28/13	13:40	PRESSURE WASHED MAIN 300 FEET TO CLEAR LINE AND STOP SPILL FROM CLEANOUT	PRESSURE WASHED 300 FEET TO REMOVE DEBRIS
135*	8/28/2013	16:19	UNK	1580 ROADHAVEN DRIVE	STONE MOUNTAIN	STORM	STORM INDUCED OVERFLOW	8/28/2013	0:00	STORM INDUCED OVERFLOW	
136	9/3/2013	14:31	2	2684 GREEN MEADOWS LANE	ATLANTA	RT	ROOTS BLOCKED LATERAL	09/03/13	15:30	REPLACED 42 FEET OF 6 INCH PVC TO RESTORE SYSTEM.	
137	9/9/2013	11:29	100	1605 COUNCIL BLUFF DRIVE	ATLANTA	OUTSIDE CON	ROTO ROOTER BROKE THE SEWER MAIN ON A JOB THEY WERE WORKING ON.	09/09/13	18:51	CONTRACTOR REPLACED THE BROKEN 12 INCH CONCRETE PIPE WITH 8 FEET OF 12 INCH PVC AND RESTORED FLOW	
138	9/18/2013	11:42	3	2321 CLAIRMONT ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	09/18/13	12:30	RODDED 4 INCH CLEANOUT 24 FEET TO RESTORE FLOW	STUB HAD HOLE IN IT WHICH WAS REPAIRED 10-7-13
139*	9/19/2013	20:13	UNK	790 DUNLEITH COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	9/19/2013	21:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
140*	9/24/2013	9:25	UNK	4143 OAK CREST DRIVE	TUCKER	GR	GREASE BLOCKED MAIN	9/24/2013	13:00	OVERFLOW HAD STOPPED. CLEANED AREA AROUND MANHOLE	
141*	9/25/2013	16:52	UNK	6685 PEACHTREE INDUSTRIAL BOULEVARD	DORAVILLE	GR	GREASE BLOCKED MAIN	9/25/2013	20:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
142*	9/27/2013	16:19	UNK	3349 LAMBETH CIRCLE	ATLANTA	UNK	UNKNOWN BLOCKAGE	9/27/2013	18:00	OVERFLOW HAD STOPPED. CLEANED AREA AROUND MANHOLE	
143	10/5/2013	16:20	3,240	4003 CHIMNEY RIDGE WAY	ELLENWOOD	GR	GREASE BLOCKED MAIN	10/05/13	17:14	PRESSURE WASHED 90 FEET TO CLEAR BLOCKAGE	

# 2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet											
Overflows											
	Date/Time			Location		Cause/Source		Flow Restoration			Test Results & Follow-up
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Estimated Quantity, gals	Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
144*	10/7/2013	13:12	UNK	3688 IDLE CREEK DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	10/7/2013	14:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
145	10/14/2013	10:37	100	531 JULIUS DRIVE	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	10/14/13	12:10	PRESSURE WASHED LINES 1,370 FEET TO RESTORE FULL FLOW DUE TO HEAVY GREASE IN THE LINES. INITIALLY CLEARED BLOCKAGE AT 40 FEET TO	LETTER TO CUSTOMER TO MAINTAIN AND SEAL BACKWATER DEVICE.
146	10/14/2013	16:43	100	3132 CHERRY VALLEY DRIVE	ATLANTA	GR	GREASE BLOCKED MAIN.	10/14/13	20:30	PRESSURE WASHED 8 INCH MAIN 550 FEET TO REMOVE BLOCKAGE AT 145 FEET	ADDED FOR ROUTINE CLEANING EVERY 6 MONTHS
147	10/17/2013	8:46	5,575	3822 RIVERVIEW BEND	ELLENWOOD	GR	GREASE BLOCKED MAIN	10/17/13	12:29	PRESSURE WASHED 200 FEET OF 8 INCH MAIN AND REMOVED BLOCKAGE AT 65 FEET TO RESTORE FLOW.	
148	10/20/2013	20:30	20	5376 REDFIELD CIRCLE	DUNWOODY	GR	GREASE BLOCKED MAIN AT COUNTY LINE IN FULTON. MAIN SURCHARGE CAUSED	10/20/13	23:10	PRESSURE WASHED 8 INCH MAIN 500 FEET TO REMOVE BLOCKAGE AT 150 FEET.	
149*	10/22/2013	16:14	UNK	3134 WOODROW WAY	ATLANTA	UNK	UNKNOWN BLOCKAGE	10/22/2013	20:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
150*	11/5/2013	16:06	UNK	1432 NORTH CLIFF VALLEY WAY	BROOKHAVEN	UNK	UNKNOWN BLOCKAGE	11/5/2013	19:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
151	11/6/2013	10:09	10	765 SCOTT BOULEVARD	DECATUR	RT	ROOTS BLOCKED MAIN	11/06/13	10:57	RODDED 8 INCH MAIN 21 FEET TO RESTORE FLOW AND ROOT CUT MAIN 221 FEET TO REMOVE ROOTS	CUT AN ADDITIONAL 521 FEET OF MAIN TO REMOVE ROOTS
152	11/7/2013	16:46	70	1043 GRIFFIN STREET	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE IN MAIN.	11/07/13	17:00	RODDED 6 INCH SEWER LINE 50 FEET AND RESTORED FLOW. PRESSURE WASHED LINE AS FOLLOW-UP	ROOT BALL REMOVED AND LINE REPAIRED ON 12-9-13
153*	11/8/2013	16:29	UNK	3896 MARKET STREET	CLARKSTON	UNK	UNKNOWN BLOCKAGE	11/8/2013	18:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
154	11/13/2013	10:38	10	866 HOUSTON MILL ROAD	ATLANTA	MH	FOUND SMALL LEAK FROM BOTTOM OF MANHOLE.	11/13/13	13:45	CREW SEALED INVERT AND CLEANED AREA.	



# 2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

## DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

### Overflows

	Date/Time			Location		Cause/Source		Flow Restoration			Test Results & Follow-up
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Estimated Quantity, gals	Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
155*	11/18/2013	20:28	UNK	600 CANDLEWOOD DRIVE	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	11/18/2013	0:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
156*	11/19/2013	21:24	UNK	1879 TRUMBULL DRIVE	ATLANTA	GR	GREASE BLOCKED MAIN	11/19/2013	0:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
157*	11/25/2013	12:35	UNK	5846 TRENT WALK DRIVE	LITHONIA	GR	GREASE BLOCKED MAIN	11/25/2013	15:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
158	11/27/2013	12:34	100	3745 ASHFORD DUNWOODY ROAD	DUNWOODY	GR	GREASE BLOCKED MAIN	11/27/13	13:40	PRESSURE WASHED 8 INCH CREEK CROSSING 550 FEET TO REMOVE GREASE BLOCKAGE AT 135 FEET	PRESSURE WASHED 756 FEET TO REMOVE ROOTS AND GREASE AND RESTORED NORMAL FLOW.
159*	11/29/2013	16:52	UNK	1451 STONELEIGH CIRCLE	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	11/29/2013	15:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
160*	12/1/2013	10:52	UNK	3526 BORING ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	12/1/2013	13:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION
161	12/2/2013	9:21	200	3911 JOHN HOPKINS COURT	DECATUR	RT	ROOTS BLOCKED MAIN.	12/02/13	10:06	RODDED 6 INCH CLEANOUT 15 FEET AND MAIN 60 FEET WITHOUT RESULTS. CREW PRESSURE WASHED MAIN 155 FEET TO REMOVE BLOCKAGE AT 55 FEET.	
162	12/2/2013	16:28	15	1915 BRANCH BEND	ATLANTA	DB	TISSUE AND PAPER BLOCKED LINE	12/02/13	18:50	RODDED 8 INCH MAIN 2 FEET TO REMOVE BLOCKAGE	
163	12/4/2013	9:39	250	2902 KNOLLVIEW DRIVE	DECATUR	GR	GREASE BLOCKED MAIN.	12/04/13	10:05	RODDED LINE 40 FEET TO RESTORE FLOW AND PRESSURE WASHED 300 FEET OF 8 INCH MAIN	
164	12/6/2013	11:30	120	1485 ROCK CHAPEL ROAD	LITHONIA	BRK LN/STR	BYPASS LINE ON FORCEMAIN IS LEAKING	12/06/13	12:00	INSTALLED A SUMP PUMP NEXT TO BYPASS TO CONTAIN FLOW AND RETURN TO WET WELL UNTIL REPAIR IS COMPLETED	ENGINEERING PROJECT AT THIS TIME DUE TO SIZE OF REPAIR
165*	12/7/2013	13:16	UNK	2716 ARCHWAY DRIVE	ATLANTA	GR	GREASE BLOCKED MAIN	12/7/2013	16:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION

# 2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet											
Overflows											
	Date/Time			Location		Cause/Source		Flow Restoration			Test Results & Follow-up
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Estimated Quantity, gals	Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
166	12/10/2013	10:03	200	2566 WILD SPRINGS COURT	DECATUR	GRDB	GREASE, RAGS AND TISSUE BLOCKED LINE CAUSING 4 INCH PRIVATE CLEANOUT	12/10/13	12:45	PRESSURE WASHED MAIN 700 FEET TO CLEAR BLOCKAGE AT 630 FEET	LETTER SENT TO PROPERTY OWNER ADVISING THEM OF NEED FOR PROPERTY LINE CLEANOUT.
167	12/11/2013	11:58	200	2225 HERITAGE DRIVE	ATLANTA	RTDB	ROOTS AND RAGS BLOCKED MAIN.	12/11/13	13:57	PRESSURE WASHED 8 INCH MAIN 378 FEET TO CLEAR BLOCKAGE AT 140 FEET AND RESTORE FLOW	ADDITIONAL INVESTIGATION SHOWED MANHOLE ISSUES WITH ROOTS AND THESE WERE REMOVED
168*	12/11/2013	12:17	UNK	1768 YOUNG ROAD	LITHONIA	GR	GREASE BLOCKED MAIN	12/11/2013	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
169	12/12/2013	2:00	20	4995 SOUTH ROYAL ATLANTA DRIVE	STONE MOUNTAIN	BRK LN/STR	FORCEMAIN BROKE AT STATION	12/12/13	14:30	ESTABLISHED VAC TRUCK SYSTEM TO CONTAIN FLOW WHILE FORCE MAIN IS REPLACED	
170	12/19/2013	9:58	7	2329 EMERALD SPRING DRIVE	DECATUR	RT	HEAVY ROOTS BLOCKING 4 INCH PROPERTY LINE CLEANOUT	12/19/13	11:50	RODDED 4 INCH CLEANOUT 4 FEET TO RESTORE FLOW	POINT REPAIR ON CLEANOUT COMPLETED 12-23-13
171	12/21/2013	14:52	150	3843 GLADNEY DRIVE	CHAMBLEE	RT	ROOTS BLOCKED MANHOLE INVERT	12/21/13	16:40	REMOVED ROOT BALL FROM MANHOLE INVERT AND RODDED 8 INCH LINE 125 FEET TO CLEAR BLOCKAGE. PRESSURE WASHED SECTION 300 FEET.	
172*	12/22/2013	16:51	UNK	713 BOONE COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	12/22/2013	19:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
173*	12/22/2013	17:14	UNK	1440 SOWELL ESTATE	STONE MOUNTAIN	STORM	STORM INDUCED OVERFLOW	12/22/2013	22:00	STORM INDUCED OVERFLOW	
174*	12/22/2013	22:51	UNK	3417 NORTHBROOK DRIVE	ATLANTA	STORM	STORM INDUCED OVERFLOW	12/24/2013	1:30	STORM INDUCED OVERFLOW	
175	12/25/2013	16:04	20	1470 HIDDEN HILLS PARKWAY	STONE MOUNTAIN	RT	ROOTS BLOCKED MAIN CAUSING SEWAGE TO SEEP OUT OF MANHOLE RING.	12/25/13	17:15	PRESSURE WASH 8 INCH MAIN 250 FEET TO REMOVE BLOCKAGE AT 54 FEET TO RESTORE FLOW	
176	12/27/2013	7:27	2,960	548 SOUTH RAYS ROAD	STONE MOUNTAIN	GR	GREASE BLOCKED 8 INCH MAIN	12/27/13	8:41	PRESSURE WASHED 8 INCH MAIN 220 FEET TO REMOVE BLOCKAGE AT 124 FEET AND RESTORE FLOW	ADDED TO ROOT CONTROL LIST ON 12-30-13

2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet											
Overflows											
	Date/Time			Location		Cause/Source		Flow Restoration			Test Results & Follow-up
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Estimated Quantity, gals	Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
177*	12/28/2013	13:50	UKN	1942 EAST STARMOUNT WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	12/28/2013	14:55	OVERFLOW HAD STOPPED. CLEANED AREA AROUND MANHOLE	

\*Newly Reported SSOs

Code Causes and Abbreviations	
GR	Grease
RT	Roots
DB	Debris
GRRT	Grease and Roots
GRDB	Grease and Debris
RTDB	Roots and Debris
GRRTDB	Grease, Roots and Debris
BRK LN/STR	Broken Main, Broken PIPE, Broken Structure
STORM	Storm Event(s)
OUTSIDE CON	Caused By Third Party/Contractor
MH	Manhole Issue/Damage
VAND	Vandalism
OTH	Other
CC	County Contractor
HO	Homeowner Improvement
CV	Missing Check Valve
UNK	Unknown
CRK BRK	Creek Crossing Break
PMP FLR	Pump Failure
LFT STN FLR	Lift Station Failure

2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet											
Overflows											
	Date/Time			Location		Cause/Source		Flow Restoration			Test Results & Follow-up
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Estimated Quantity, gals	Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
	TREE			Tree Fell and Damaged System							
	N/A			Not applicable							

2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet										
Building Back-ups										
	Date/Time			Location		Cause/Source		Flow Restoration		
Building Back-up No.	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM	Estimated Quantity, gals	Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
1	01/16/13	1:43	20	3119 PHEASANT DRIVE	DECATUR	GRDB	GREASE, RAGS AND A 4 INCH PLUG BLOCKED LINE	01/16/13	3:15	RODDED 8 INCH MAIN 63 FEET TO REMOVE BLOCKAGE.
2	01/30/13	21:32	50	1449 WEST ROCK COURT	STONE MOUNTAIN	GR	GREASE BLOCKED LINE	01/31/13	3:00	RODDED SEWER MAIN 10 FEET DOWNSTREAM FROM MANHOLE TO RESTORE FLOW.
3	02/08/13	15:40	50	2982 HIGHLAND PARK CIRCLE	LITHONIA	GR	GREASE BLOCKED LINE	02/08/13	20:30	PRESSURE WASHED SEWER MAIN 150 FEET AND LATERAL TO RESTORE FLOW FROM HEAVY GREASE BLOCKAGE
4	02/13/13	16:45	20	3213 PHEASANT DRIVE	DECATUR	GRRTDB	GREASE, ROOTS AND RAGS BLOCKED LINE	02/13/13	18:00	RODDED SEWER MAIN 75 FEET AND PRESSURE WASHED SEWER MAIN 200 FEET.
5	03/24/13	8:09	50	3592 ORBIT COURT	ELLENWOOD	GR	GREASE BLOCKED LINE	03/24/13	9:12	RODDED MAIN 217 FEET TO RESTORE FLOW.
6	03/27/13	16:05	50	669 ANTIETAM DRIVE	STONE MOUNTAIN	GRRT	GREASE AND ROOTS BLOCKED LINE CAUSING CLEANOUT OVERFLOW AND	03/27/13	19:00	RODDED 8 INCH MAIN 60 FEET FOLLOWED BY PRESSURE WASHING 275 FEET TO RESTORE FLOW.
7	03/29/13	10:30	50	2641 APPLE ORCHARD ROAD	ATLANTA	RT	ROOTS BLOCKED MAIN.	03/29/13	16:00	ROOT CUT 8 INCH MAIN 85 FEET TO RESTORE FLOW.
8	04/02/13	11:22	10	2320 CRESTCLIFF DRIVE	TUCKER	DB	TISSUE BLOCKED 8 INCH MAIN.	04/02/13	14:30	RODDED MAIN 75 FEET TO REMOVE TISSUE AND RESTORE FLOW.
9	04/11/13	18:45	20	3700 WITTENBURG COURT	DECATUR	DB	RAGS BLOCKED MAIN	04/11/13	20:00	PRESSURE WASHED 8 INCH MAIN 100 FEET TO REMOVE BLOCKAGE AT 50 FEET.
10	04/16/13	11:05	250	2860 MCCLAVE DRIVE	DORAVILLE	OTH	FLOW METER CONTROL BOX BLOCKED 10 INCH MAIN CAUSING	04/16/13	13:05	PRESSURE WASHED 10 INCH MAIN 180 FEET, FOUND AND REMOVED FLOW MONITOR CONTROL BOX FROM MANHOLE.
11	04/21/13	22:19	250	2613 LEWFIELD CIRCLE	DECATUR	GRDB	GREASE, BRICKS AND A PIECE OF REBAR BLOCKED LINE.	04/21/13	23:10	RODDED 8 FEET FROM MH 114-S010 TO CLEAR BLOCKAGE AND RESTORE FLOW, REMOVED REBAR AND PRESSURE WASHED MH TO MH 208 FEET.
12	03/03/13	12:07	20	1118 REDAN TRAIL COURT	STONE MOUNTAIN	UNK	MAIN LINE BLOCKED BY UNKNOWN ITEM.	03/03/13	14:30	PRESSURE WASHED D MAIN 175 FEET TO CLEAR BLOCKAGE.
13	05/11/13	16:11	1,800	2910 REDDING ROAD	ATLANTA	GR	GREASE BLOCKED 8 INCH LINE CAUSING SURCHARGE AND SUBSEQUENTLY BACK-	05/11/13	18:20	PRESSURE WASHED MAIN 237 FEET TO RESTORE FLOW
14	5/19/2013	18:09	10	3556 MONTREAL WAY	TUCKER	GR	GREASE BLOCKED 8 INCH LINE CAUSING SURFACE SPILL AND BUILDING BACK-	05/19/13	20:45	PRESSURE WASHED MAIN 703 FEET TO REMOVE BLOCKAGE AT 71 FEET AND RESTORE FLOW.
15	5/20/2013	10:45	50	3895 SNAPFINGER ROAD	LITHONIA	GRRT	BLOCKED 8 INCH MAIN AND CREW BLEW WATER IN THE BUILDING TRYING TO	05/20/13	16:55	ROOT CUT MAIN, GOT IT STUCK AT 80 FEET AT 16:00, BLEW WATER IN THE HOUSE AND FINALLY FREED ROOT CUTTER TO RESTORE FLOW AT 16:55
16	5/24/2013	15:52	20	3895 SNAPFINGER ROAD	LITHONIA	OTH	SEE B16-13 AS CARRYOVER FOR HOUSE LINES	05/24/13	18:00	DID NOT WITNESS SPILL BUT COULD BE CARRY-OVER FROM B16-13 EVENT.
17	5/25/2013	20:15	10	3895 SNAPFINGER ROAD	LITHONIA	OTH	SEE B16-13 AS CARRYOVER FOR HOUSE LINES	05/25/13	23:30	CUSTOMER CALLED AGAIN CLAIMING ISSUE FROM B16-13. HAD PLUMBER GO TO CLEAN INTERIOR PLUMBING.
18	6/7/2013	9:32	100	2920 TOWNLEY CIRCLE	DORAVILLE	RT	ROOTS BLOCKED SEWER MAIN	06/07/13	10:35	PRESSURE WASHED 8 INCH MAIN 245 FEET UPSTREAM TO 264-S073 TO REMOVE ROOT BLOCKAGE AT 82 FEET AND RESTORE FLOW.

2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Building Back-ups										
	Date/Time			Location		Cause/Source		Flow Restoration		
Building Back-up No.	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM	Estimated Quantity, gals	Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
19	7/3/2013	15:12	20	4728 VILLAGE NORTH COURT	DUNWOODY	RT	ROOTS BLOCKED MAIN	07/03/13	17:45	ROOT CUT AND WASHED MAIN 150 FEET TO CLEAR BLOCKAGE.
20	07/14/13	9:43	760	2360 VERNA DRIVE	DECATUR	GR	GREASE BLOCKED LINE	07/14/13	10:21	RODDED LINE 66 FEET TO REMOVE BLOCKAGE
21	07/16/13	11:02	500	6080 REGENT MANOR	LITHONIA	GR	GREASE BLOCKED LINE	07/16/13	12:30	PRESSURE WASHED LINE 246 FEET TO REMOVE BLOCKAGE.
22	07/25/13	23:41	25	2987 FIELDS DRIVE	LITHONIA	DB	RAGS BLOCKED MAIN	07/26/13	1:15	RODDED UPSTREAM FROM MH 087-S242 66 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW.
23	08/14/13	23:02	10	989 TEXEL LANE	CLARKSTON	RT	ROOTS BLOCKED 8 INCH MAIN	08/14/13	23:30	RODDED 153 FEET TO RESTORE FLOW AND PRESSURE WASHED 269 FEET TO REMOVE ROOTS.
24	08/18/13	10:16	2,400	1826 VALENCIA ROAD	DECATUR	GR	GREASE BLOCKED MAIN LINE AND CAUSED BACK-UP INTO HOME	08/18/13	10:56	PRESSURE WASHED 165 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW.
25	08/21/13	11:49	15	446 BARBASHELA DRIVE	STONE MOUNTAIN	STORM	HOMES SURROUNDED BY WATER FROM CREEK DURING HEAVY RAIN EVENT	08/21/13	12:30	FLOOD WATERS RECEDED
26			20	458 BARBASHELA DRIVE						
27			10	466 BARBASHELA DRIVE						
28	08/21/13	12:13	UNK	2171 CARSON VALLEY DRIVE	TUCKER	STORM	HEAVY RAIN SURCHARGED SYSTEM	08/21/13	15:30	DID NOT WITNESS SPILL FROM RAIN EVENT
29	08/27/13	11:26	45	2132 ABBY LANE	ATLANTA	GRRT	GREASE AND ROOTS BLOCKED MAIN	08/27/13	13:45	PRESSURE WASHED MAIN 600 FEET TO HIT BLOCKAGE AT 41 FEET TO RESTORE FLOW AFTER RODDING FAILED IN 20 FOOT DEEP MANHOLE.
30	10/16/13	9:30	0.5	545 PENNY LAKE LANE	STONE MOUNTAIN	OTH	PRESSURE WASHING LINES	10/16/13	9:36	STOPPED PRESSURE WASHING
31	10/20/13	20:30	UNK	5376 REDFIELD CIRCLE	DUNWOODY	GR	GREASE BLOCKED MAIN CAUSING C/O TO OVERFLOW	10/20/13	23:10	PRESSURE WASHED MAIN TO RESTORE FULL FLOW
32				5392 REDFIELD CIRCLE						
33				5384 REDFIELD CIRCLE						
34	11/04/13	14:27	200	4380 EAST PONCE DE LEON AVENUE	CLARKSTON	GR	GREASE BLOCKED MAIN CAUSING BUILDING BACK UP AND SPILL 105.	11/04/13	15:48	PRESSURE WASHED MAIN 300 FEET TO REMOVE BLOCKAGE AT 100 FEET.
35	11/16/13	13:29	1,000	3159 SMOKETREE ROAD	TUCKER	DB	RAGS BLOCKED MAIN.	11/16/13	15:05	PRESSURE WASH MAIN 150 TO REMOVE RAGS FROM LINE.
36	12/02/13	9:21	200	3911 JOHN HOPKINS COURT	DECATUR	RT	ROOTS BLOCKED MAIN CAUSING CLEANOUT TO OVERFLOW AND BACK INTO	12/02/13	10:06	RODDED 6 INCH CLEANOUT 15 FEET AND SEWER MAIN 60 FEET WITHOUT SUCCESS. PRESSURE WASHED MAIN 100 FEET TO REMOVE BLOCKAGE AT 55 FEET.
37	12/02/13	15:37	2	3770 GLENEAGLES LANE	TUCKER	GR	GREASE BLOCKED MAIN	12/02/13	17:30	PRESSURE WASHED 8 INCH MAIN 275 FEET TO REMOVE BLOCKAGE AND RESTORE FLOW.



2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Building Back-ups										
	Date/Time			Location		Cause/Source		Flow Restoration		
Building Back-up No.	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM	Estimated Quantity, gals	Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
38	12/08/13	14:11	3,540	5260 BIFFLE ROAD	STONE MOUNTAIN	RT	ROOTS BLOCKED MAIN	12/08/13	15:10	RODDED 8 INCH MAIN 36 FEET TO REMOVE ROOT BLOCKAGE.
39	12/14/13	17:10	600	1670 MONTCLIFF COURT	DECATUR	DB	RAGS BLOCKED MAINLINE CAUSING SYSTEM TO SURCHARGE AND BACK	12/14/13	17:50	RODDED 8 INCH MAIN AND CLEARED THE BLOCKAGE AT 60 FEET TO RESTORE FLOW. PRESSURE WASHED 250 FEET ALSO.
40	12/19/13	9:58	10	2329 EMERALD SPRING DRIVE	DECATUR	RT	ROOTS BLOCKED 4 INCH PROPERTY LINE CLEANOUT	12/19/13	11:50	RODDED THE PROPERTY LINE CLEANOUT 4 FEET TO REMOVE THE BLOCKAGE.
41	12/22/13	12:54	880	2321 CRESTA DRIVE	DECATUR	GR	MANHOLE HOLDING CAUSING HOME BACK-UP	12/22/13	13:16	RODDED 6 FEET AND CLEARED BLOCKAGE TO RESTORE FLOW.

2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups that Likely Left the Wastewater Collection and Transmission System**										
	Date/Time			Location		Cause/Source		Flow Restoration		
Building Back-up No.	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM	Estimated Quantity, gals	Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
1*	1/2/2013	13:58	UNK	1931 MARY LOU LANE	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/2/2013	16:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
2*	1/7/2013	11:27	UNK	4116 BONTURA COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	1/7/2013	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
3*	1/8/2013	16:04	UNK	3661 LONDON ROAD	CHAMBLEE	DB	DEBRIS BLOCKED MAIN	1/8/2013	23:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
4*	1/8/2013	16:25	UNK	2199 CHESTNUT HILL CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/8/2013	19:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
5*	1/16/2013	10:53	UNK	4004 GLADESWORTH LANE	DECATUR	GR	GREASE BLOCKED MAIN	1/16/2013	12:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
6*	1/16/2013	11:22	UNK	1948 LONG DRIVE	DECATUR	GR	GREASE BLOCKED MAIN	1/16/2013	13:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
7*	1/26/2013	14:55	UNK	1983 DREW VALLEY ROAD	ATLANTA	GR	GREASE BLOCKED MAIN	1/26/2013	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
8*	1/28/2013	13:24	UNK	3804 EVANS ROAD	DORAVILLE	RT	ROOTS BLOCKED MAIN	1/28/2013	15:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
9*	1/29/2013	15:03	UNK	559 RIDGE AVENUE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	1/29/2013	17:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
10*	1/31/2013	10:51	UNK	2458 RIDGEWAY DRIVE	DORAVILLE	GRRTDB	GREASE BLOCKED MAIN	1/31/2013	13:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
11*	2/6/2013	14:28	UNK	3016 ANDERSON PLACE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/6/2013	15:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
12*	2/7/2013	14:32	UNK	1642 LIBERTY VALLEY	DECATUR	UNK	UNKNOWN BLOCKAGE	2/7/2013	17:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
13*	2/8/2013	9:43	UNK	3424 STRATFIELD DRIVE	ATLANTA	RT	ROOTS BLOCKED MAIN	2/8/2013	11:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
14*	2/8/2013	18:28	UNK	2978 RAINBOW DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/8/2013	22:30	
15*	2/9/2013	14:27	UNK	342 CHURCH STREET	DECATUR	UNK	UNKNOWN BLOCKAGE	2/9/2013	20:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
16*	2/10/2013	16:25	UNK	2045 SCARBROUGH DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/10/2013	19:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
17*	2/11/2013	17:55	UNK	2535 BURNT LEAF LANE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/11/2013	19:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
18*	2/16/2013	16:27	UNK	3080 WILSON ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	2/16/2013	22:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
19*	2/17/2013	12:23	UNK	1842 VALENCIA ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	2/17/2013	14:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW

2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups that Likely Left the Wastewater Collection and Transmission System**										
	Date/Time			Location		Cause/Source		Flow Restoration		
Building Back-up No.	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM	Estimated Quantity, gals	Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
20*	2/17/2013	14:53	UNK	2261 EMERALD FALLS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/17/2013	19:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
21*	2/21/2013	14:46	UNK	1595 TAMARACK TRAIL	DECATUR	RT	ROOTS BLOCKED MAIN	2/21/2013	17:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
22*	2/26/2013	7:06	UNK	1219 LAKEVIEW CROSSING	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/26/2013	10:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
23*	2/26/2013	11:28	UNK	1502 NORTH DRUID HILLS ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/26/2013	14:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
24*	3/2/2013	20:38	UNK	3711 NORTH DECATUR ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	3/2/2013	22:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
25*	3/4/2013	14:06	UNK	2311 DUNWOODY CROSSING	DUNWOODY	UNK	UNKNOWN BLOCKAGE	3/4/2013	15:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
26*	3/6/2013	14:54	UNK	3359 MAPLEHURST DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/6/2013	16:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
27*	3/9/2013	10:00	UNK	4098 EMERALD LAKE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/9/2013	15:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
28*	3/10/2013	18:40	UNK	4958 ISLE ROYAL COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/12/2013	10:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
29*	3/17/2013	17:36	UNK	2216 DORIS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/17/2013	19:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
30*	3/20/2013	14:01	UNK	2376 BURCH CIRCLE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/20/2013	16:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
31*	3/21/2013	9:05	UNK	4743 TILLY MILL ROAD	DUNWOODY	UNK	UNKNOWN BLOCKAGE	3/21/2013	11:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
32*	3/26/2013	9:34	UNK	1900 NORTH DRUID HILLS ROAD	ATLANTA	RT	ROOTS BLOCKED MAIN	3/26/2013	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
33*	3/26/2013	13:12	UNK	3021 ANDERSON PLACE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/26/2013	13:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
34*	3/28/2013	13:49	UNK	5700 SOUTHLAND DRIVE	STONE MOUNTAIN	RT	ROOTS BLOCKED MAIN	3/28/2013	14:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
35*	3/28/2013	16:45	UNK	1402 WENLOCK EDGE COVE	STONE MOUNTAIN	DB	DEBRIS BLOCKED MAIN	3/28/2013	19:50	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
36*	3/29/2013	12:13	UNK	4148 CREEK STONE COURT	STONE MOUNTAIN	RT	ROOTS BLOCKED MAIN	3/29/2013	19:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
37*	4/1/2013	14:27	UNK	2527 SHERBROOKE DRIVE	ATLANTA	GR	GREASE BLOCKED MAIN	4/1/2013	16:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
38*	4/8/2013	12:58	UNK	4381 SEBRING WALK	DECATUR	UNK	UNKNOWN BLOCKAGE	4/8/2013	14:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW

2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups that Likely Left the Wastewater Collection and Transmission System**										
	Date/Time			Location		Cause/Source		Flow Restoration		
Building Back-up No.	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM	Estimated Quantity, gals	Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
39*	4/11/2013	10:48	UNK	1478 BILTMORE DRIVE	ATLANTA	DB	DEBRIS BLOCKED MAIN	4/11/2013	11:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
40*	4/11/2013	19:06	UNK	2747 SHALLOWFORD ROAD	CHAMBLEE	GR	GREASE BLOCKED MAIN	4/11/2013	21:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
41*	4/20/2013	16:06	UNK	4063 GREEN OAK DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	4/20/2013	22:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
42*	4/27/2013	12:30	UNK	3554 RIVER MILL COURT	ELLENWOOD	UNK	UNKNOWN BLOCKAGE	4/27/2013	14:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
43*	5/5/2013	4:30	UNK	2392 MIRIAM LANE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/5/2013	8:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
44*	5/6/2013	9:02	UNK	1750 ROGERS LAKE ROAD	LITHONIA	UNK	UNKNOWN BLOCKAGE	5/6/2013	10:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
45*	5/13/2013	10:53	UNK	1961 GAINSBOROUGH DRIVE	CHAMBLEE	GRRT	GREASE BLOCKED MAIN	5/13/2013	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
46*	5/23/2013	19:26	UNK	4485 BRIARCLIFF ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	5/23/2013	23:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
47*	5/27/2013	9:35	UNK	2251 NEWGATE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/27/2013	13:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
48*	5/27/2013	11:08	UNK	1892 TIMOTHY DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	5/27/2013	11:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
49*	5/29/2013	12:43	UNK	871 ASHLEY LANE	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	5/29/2013	14:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
50*	6/2/2013	22:13	UNK	601 EAST ROCKBOROUGH COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	6/2/2013	22:20	REPAIRED STUB
51*	6/3/2013	9:06	UNK	3795 GREENHILL DRIVE	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	6/3/2013	12:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
52*	6/4/2013	21:20	UNK	3684 DOROCO DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	6/5/2013	0:50	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
53*	6/10/2013	11:44	UNK	2201 ALDAH DRIVE	TUCKER	RT	ROOTS BLOCKED MAIN	6/10/2013	15:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
54*	6/17/2013	5:14	UNK	117 CLAIREMONT AVENUE	DECATUR	DB	DEBRIS BLOCKED MAIN	6/17/2013	7:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
55*	7/5/2013	13:14	UNK	2418 MELINDA COURT	ATLANTA	GR	GREASE BLOCKED MAIN	7/5/2013	13:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
56*	7/6/2013	17:46	UNK	4060 POCONO COURT	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	7/6/2013	20:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
57*	7/7/2013	16:15	UNK	930 SEVILLE DRIVE	CLARKSTON	UNK	UNKNOWN BLOCKAGE	7/7/2013	20:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW

2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups that Likely Left the Wastewater Collection and Transmission System**										
	Date/Time			Location		Cause/Source		Flow Restoration		
Building Back-up No.	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM	Estimated Quantity, gals	Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
58*	7/11/2013	22:51	UNK	2491 MELINDA DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	7/12/2013	3:50	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
59*	7/15/2013	17:56	UNK	1494 WEST NANCY CREEK DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	7/15/2013	20:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
60*	7/19/2013	7:58	UNK	1 FAIRFIELD DRIVE	AVONDALE ESTATES	UNK	UNKNOWN BLOCKAGE	7/19/2013	11:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
61*	8/6/2013	11:32	UNK	3546 STANFORD CIRCLE	DECATUR	GR	GREASE BLOCKED MAIN	8/6/2013	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
62*	8/9/2013	12:11	UNK	2257 CLIFTON SPRINGS MANOR	DECATUR	GR	GREASE BLOCKED MAIN	8/9/2013	14:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
63*	8/10/2013	15:05	UNK	1498 ROCHELLE DRIVE	DUNWOODY	RT	ROOTS BLOCKED MAIN	8/10/2013	17:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
64*	8/10/2013	23:35	UNK	2491 MELINDA DRIVE	ATLANTA	RT	ROOTS BLOCKED MAIN	8/11/2013	1:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
65*	8/19/2013	18:47	UNK	4340 CLEVEMONT ROAD	ELLENWOOD	UNK	UNKNOWN BLOCKAGE	8/19/2013	20:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
66*	8/21/2013	13:07	UNK	1936 CAMEO COURT	TUCKER	STORM	STORM INDUCED EVENT	8/21/2013	15:30	STORM INDUCED EVENT
67*	8/21/2013	19:11	UNK	452 BARBASHELA DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	8/21/2013	20:00	STORM INDUCED EVENT
68*	8/23/2013	10:47	UNK	2860 REVELLE CIRCLE	ATLANTA	UNK	UNKNOWN BLOCKAGE	8/23/2013	13:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
69*	9/4/2013	11:11	UNK	2146 FLINTSTONE DRIVE	TUCKER	UNK	UNKNOWN BLOCKAGE	9/4/2013	12:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
70*	9/12/2013	10:45	UNK	1365 CLIFTON ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	9/12/2013	12:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
71*	8/21/2013	19:11	UNK	446 BARBASHELA DRIVE	STONE MOUNTAIN	STORM	STORM INDUCED EVENT	8/21/2013	20:00	STORM INDUCED EVENT
72*	8/21/2013	19:11	UNK	466 BARBASHELA DRIVE	STONE MOUNTAIN	STORM	STORM INDUCED EVENT	8/21/2013	20:00	STORM INDUCED EVENT
73*	9/18/2013	13:19	UNK	2011 WOODSDALE ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	9/18/2013	16:00	LOCATED BURIED MANHOLE AND REPAIRED ISSUE
74*	9/22/2013	11:51	UNK	3361 LINEVIEW DRIVE	ELLENWOOD	UNK	UNKNOWN BLOCKAGE	9/22/2013	16:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
75*	9/27/2013	15:02	UNK	3323 RAYMOND DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	9/27/2013	17:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
76*	8/21/2013	12:15	UNK	2171 CARSON VALLEY DRIVE	TUCKER	UNK	UNKNOWN BLOCKAGE	8/21/2013	18:30	STORM INDUCED EVENT

2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups that Likely Left the Wastewater Collection and Transmission System**										
	Date/Time			Location		Cause/Source		Flow Restoration		
Building Back-up No.	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM	Estimated Quantity, gals	Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
77*	10/3/2013	13:18	UNK	3664 PREAKNESS DRIVE	DECATUR	GR	GREASE BLOCKED MAIN	10/3/2013	16:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
78*	10/7/2013	18:20	UNK	2418 MELINDA COURT	ATLANTA	UNK	UNKNOWN BLOCKAGE	10/7/2013	21:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
79*	10/20/2013	20:11	UNK	3416 KESWICK DRIVE	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	10/22/2013	17:30	REPAIRED STUB
80*	11/11/2013	13:38	UNK	1639 AUSTIN DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	11/11/2013	17:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
81*	11/14/2013	20:18	UNK	2172 RAMBLEWOOD CIRCLE	DECATUR	GR	GREASE BLOCKED MAIN	11/14/2013	0:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
82*	11/22/2013	11:45	UNK	1644 DELIA DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	11/22/2013	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
83*	12/1/2013	11:40	UNK	5162 TRUMBULL COURT	DUNWOODY	UNK	UNKNOWN BLOCKAGE	12/1/2013	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
84*	12/2/2013	15:27	UNK	2479 OUSLEY COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	12/2/2013	0:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
85*	12/10/2013	11:25	UNK	5260 BIFFLE ROAD	STONE MOUNTAIN	RT	ROOTS BLOCKED MAIN	12/10/2013	15:10	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
86*	12/10/2013	11:28	UNK	3770 GLENEAGLES LANE	TUCKER	UNK	UNKNOWN BLOCKAGE	12/10/2013	18:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
87*	12/11/2013	21:13	UNK	1898 CHISHOLM COURT	TUCKER	RT	ROOTS BLOCKED MAIN	12/11/2013	23:55	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
88*	12/23/2013	11:30	UNK	3417 NORTHBROOK DRIVE	DORAVILLE	GR	GREASE BLOCKED MAIN	12/23/2013	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
89*	12/26/2013	13:10	UNK	2784 WILLIAMSBURG WAY	DECATUR	GR	GREASE BLOCKED MAIN	12/26/2013	16:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW

\*Newly Reported SSOs



2013 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Code Causes and Abbreviations	
GR	Grease
RT	Roots
DB	Debris
GRRT	Grease and Roots
GRDB	Grease and Debris
RTDB	Roots and Debris
GRRTDB	Grease, Roots and Debris
BRK LN/STR	Broken Main, Broken Line, Broken Structure
STORM	Storm Event(s)
OUTSIDE CON	Caused By Third Party/Contractor
MH	Manhole Issue/Damage
VAND	Vandalism
OTH	Other
CC	County Contractor
HO	Homeowner Improvement
CV	Missing Check Valve
UNK	Unknown
CRK BRK	Creek Crossing Break
PMP FLR	Pump Failure
LFT STN FLR	Lift Station Failure
TREE	Tree Fell and Damaged System
N/A	Not Applicable

\*\* During the County’s comprehensive review of Service Requests for 2013, it became apparent that some Service Requests did not contain enough detail to definitively determine if any materials actually left the County’s WCTS. However, a backup was reported and crews performed repairs to the County’s WCTS. Out of an abundance of caution, those situations in which such questions remained have been included in this section. A more detailed explanation of this categorization is included in the separately submitted Summary of DeKalb County’s Discovery, Investigation, and Correction of Sanitary Sewer Overflows Reporting Concerns. As has been previously communicated, the County has revised the service request forms and is retraining response crews on the level of detail required in such reports. As these changes were implemented during the 2nd Quarter of 2016, the County anticipates having all necessary information to accurately track such issues for inclusion in the 2016 3rd Quarterly Report.