

2015 SERVICE REQUESTS REVIEW RESULTS

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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	1/4/2015	6:12	N	Y	5,175	101 GREEN STREET	DECATUR	214-s013	8	STORM	STORM INDUCED SPILL	SHOAL CREEK	WEST	1/4/2015	9:39	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	1/4/2015	1/5/2015	CCTV FROM S2013 TO S214 SHOWED MINOR BELLIES IN LINE
2	1/4/2015	6:14	N	Y	47,575	1615 MELANIE COURT	DECATUR	184-s004	15	STORM	STORM INDUCED SPILL	SHOAL CREEK	N/A	1/4/2015	9:07	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	1/4/2015	1/5/2015	INSPECTION ALONG CREEK SHOWED 4 VENTED MANHOLE LIDS, ONE AT GROUND LEVEL AND 2 NEEDING SEALED - 7 MANHOLES UPGRADED ON 1-8-15
3*	1/4/2015	8:50	N	N	UNK	1440 SOWELL ESTATES	STONE MOUNTAIN	141-s110	8	STORM	STORM INDUCED SPILL	SOUTH FORK PEACHTREE CREEK	N/A	1/4/2015	10:45	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	-	-	PART OF ENGINEERING STUDY AREA OF TUCKER CLARKSTON OUTFALL
4	1/6/2015	14:48	N	N	1,620	5348 TIMOR TRAIL	LITHONIA	043-s102	8	GR	GREASE BLOCKED MAIN	POLE BRIDGE CREEK	U	1/6/2015	16:09	PRESSURE WASHED A RELINED 8 INCH MAIN FROM S105 TO S103 FOR 186 FEET TO REMOVE GREASE BLOCKAGE AT 175 FEET	1/6/2015	1/7/2015	PRESSURE WASHED A RELINED 8 INCH MAIN 431 FEET TO REMOVE GREASE LOCATED MANHOLE S104 AND MARKED IT
5	1/8/2015	8:52	N	N	1,600	2739 SHALLOWFORD ROAD	CHAMBLEE	246-s033	8	GRDB	GREASE, RAGS AND CONDOMS BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	U	1/8/2015	9:32	RODDED UP FROM S033 50 FEET TO REMOVE BLOCKAGE AT 30 FEET AND RESTORE FLOW	1/8/2015	1/9/2015	CCTV 328 FEET TO FIND NO OTHER ISSUES
6*	1/10/2015	15:41	N	N	UNK	3000 EMBER DRIVE	DECATUR	121-s024	24	UNK	UNKNOWN BLOCKAGE CAUSED SPILL	SHOAL CREEK	N/A	1/10/2015	17:30	RODDED FROM MANHOLE AND CLEARED BLOCKAGE TO RESTORE FLOW	-	-	CCTV MAIN AND FOUND MINOR ROOTS AND PRESSURE WASHED MAIN TO CLEAN (ADDITIONALLY, THIS AREA IS SCHEDULED FOR GENERAL ASSESSMENT INCLUDING SMOKE
7	1/19/2015	17:26	N	N	4,800	3808 CROSSVALE ROAD	LITHONIA	052-s214	8	GR	GREASE BLOCKED MAIN CAUSING OVERFLOW OUT THE SIDE OF THE CONE	POLE BRIDGE CREEK	U	1/19/2015	19:26	PRESSURE WASHED 8 INCH MAIN UP FROM S011 FOR 300 FEET TO CLEAR BLOCKAGE AT 295 FEET IN MANHOLE S214 AND RESTORE FLOW	1/20/2015	1/20/2015	CCTV 8 INCH TRUSS PIPE DOWN FROM S211 FOR 224 FEET ALONG WITH PRESSURE WASHING AND ROOT REMOVAL NO DEFECTS LOCATED MANHOLE EXPOSED 1-21-15
8	1/21/2015	14:55	N	N	4,500	2801 BUFORD HIGHWAY	BROOKHAVEN	155-s129	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	U	1/21/2015	16:10	PRESSURE WASHED MAIN FROM S409 TO S130 FOR 450 FEET TO REMOVE GREASE AT 250 FEET AND RESTORE FLOW	1/22/2015	1/22/2015	CCTV 266 FEET AND FOUND A ROOT CUTTER AND ROOTS BLOCKING THE MAIN AT 57 FEET ALONG WITH AN OFFSET JOINT AT 166 FEET
9	1/21/2015	15:17	N	N	1,960	3148 MEADOW GLADE COURT	LITHONIA	096-s047	8	GR	GREASE BLOCKED MAIN	SNAPPINGER CREEK	U	1/21/2015	16:55	PRESSURE WASHED MAIN DOWN 226 FEET TO REMOVE BLOCKAGE AT 110 FEET AND RESTORE FLOW	1/22/2015	1/22/2015	ROOT CUT 226 FEET TO CLEAR GREASE FOLLOWED BY 200 FEET OF CUT UNTIL CAMERA UNDERWATER AT 183 FEET AND LINE DROPS INTO A 48 INCH INTERCEPTOR
10	1/22/2015	11:17	N	N	10	3403 GLENWOOD ROAD	DECATUR	169-s003	8	CRK BRK	CREEK CROSSING JOINT LEAKING	SHOAL CREEK	U	1/22/2015	14:10	SEALED PIPE AND BUILT BRICK COLLAR AROUND REPAIR TO PROTECT AS WELL AS PUT RIP-RAP IN PLACE	1/22/2015	1/23/2015	CCTV RELINED MAIN DOWN FROM S008 TO FIND NO DEFECTS RIP-RAPPED EXCAVATION AREA
11	1/22/2015	13:17	N	N	6,000	4154 REDAN ROAD	STONE MOUNTAIN	222-s003	8	GR	GREASE BLOCKED MAIN	SNAPPINGER CREEK	N/A	1/22/2015	15:47	PRESSURE WASHED MAIN UP FROM S004 TO REMOVE BLOCKAGE AT 100 FEET	1/22/2015	1/23/2015	CCTV 114 FEET DOWN FROM S003 TO S004 AND FOUND NO DEFECTS SEALED S003 RING
12	1/24/2015	13:30	N	N	3,080	3924 ROMAN COURT	TUCKER	187-s043	8	TREE	TREE FELL AND DAMAGED MAIN	SOUTH FORK PEACHTREE CREEK	N/A	1/24/2015	16:04	REPAIRED DAMAGED PIPE	1/25/2015	1/26/2015	CCTV 337 FEET UP FROM S208 TO S043 TO FIND NO OTHER ISSUES WITH REPAIR CLEANED 600 FEET AND INSPECTED BY POLE CAMERA 4 MANHOLES ON 1-28-15
13	1/29/2015	13:04	N	N	1,960	335 WEST PONCE DE LEON	DECATUR	246-s142	8	DB	ROCKS BLOCKED MAIN	LAMONT DRIVE BRANCH	U	1/29/2015	13:53	RODDED UP 12 FEET FROM S054 TO RESTORE FLOW FOLLOWED BY 260 FEET OF PRESSURE WASHING	1/29/2015	1/30/2015	CCTV 430 FEET DOWN FROM S141 TO S054 TO FIND NO DEFECTS PRESSURE WASHING PRIOR TO EXAMINATION REMOVED 3 BUCKETS OF ROCKS
14	2/2/2015	12:31	N	N	3,465	7619 UNION GROVE ROAD	LITHONIA	186-s013	10	VAND	BOULDER BLOCKED MANHOLE OUTLET	TOM GEORGE CREEK	N/A	2/2/2015	13:48	INSERTED GOOSENECK IN MANHOLE TO MOVE BOULDER OUT OF WAY AND RESTORE FLOW	2/3/2015	2/3/2015	POLE CAMERA INSPECTION OF S013 TO S001 SHOWED NO DEFECTS IN THE 2 MANHOLES
15	2/3/2015	12:07	N	N	3,492	3788 CROSSVALE ROAD	LITHONIA	052-s214	8	MH	FOUR INCH HOLE IN SIDE OF MANHOLE CAUSING SPILL IN CREEK	POLE BRIDGE CREEK	U	2/3/2015	13:45	SHUT A LIFT STATION DOWN TO REPAIR THE HOLE IN THE SIDE OF THE MANHOLE AFTER ESTABLISHING BYPASS PUMP SYSTEM	2/4/2015	2/5/2015	INVESTIGATION WITH LAND OWNER (A PLUMBER) TO TRY AND DETERMINE WHY 4 INCH HOLE WAS IN SIDE OF MANHOLE POINTED TOWARDS HIS HOUSE PREPARATIONS BEING MADE
16	2/4/2015	11:28	N	N	3,465	3540 INMAN DRIVE	ATLANTA	276-s046	10	RTDB	ROOTS, RAGS AND PLASTIC BLOCKED MAIN	SILVER LAKE ON NANCY CREEK	B	2/4/2015	12:45	PRESSURE WASHED MAIN 265 FEET TO REMOVE BLOCKAGE AT 165 FEET AND RESTORE FLOW	2/4/2015	2/5/2015	CONTRACTOR WORKING IN AREA WILL DO FOLLOW-UP CLEANING AND CCTV THE LINE
17*	2/4/2015	19:27	N	N	UNK	5600 HUNTERS VALLEY	LITHONIA	051-s051	8	UNK	UNKNOWN BLOCKAGE CAUSED SPILL	POLE BRIDGE CREEK	U	2/4/2015	21:30	RODDED MANHOLE TO UNSTOP BLOCKAGE AND RESTORE FLOW	-	-	CCTV MAIN IN AREA AND FOUND NO DEFECTS. PRESSURE WASH MAIN TO CLEAN
18	2/5/2015	15:56	N	N	1,320	4101 DUNWOODY CLUB DRIVE	DUNWOODY	341-s271	8	DB	RAGS AND WIPES BLOCKED MAIN	BALL MILL CREEK	U	2/5/2015	16:29	RODDED MAIN 30 FEET UP FROM S209 TO CLEAR BLOCKAGE AT 9 FEET AND RESTORE FLOW	2/5/2015	2/6/2015	CCTV 294 FEET FROM S209 TO S208 TO FIND NO ISSUES OTHER THAN 2 PROTRUDING TAPS THAT DID NOT CAUSE THE SPILL MANHOLE REPAIRED 2-6-15
19	2/17/2015	9:27	N	Yes	43,900	4867 ASHFORD DUNWOODY ROAD	DUNWOODY	363-s018	10	DB	MEDICAL WIPES AND BANDAGES BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	N/A	2/17/2015	19:39	AFTER MULTIPLE ATTEMPTS TO REMOVE RAGS FROM MAIN, A BYPASS PUMP WAS SET UP TO CONTROL THE SPILL WHILE WORK CONTINUED ON THE MAIN	2/18/2015	2/18/2015	INVESTIGATE PRIVATE LINES AND LOCATED SOURCE OF RAGS NOTIFICATION MADE ON 3-20-15 BY LETTER HEALTH DEPARTMENT NOTIFIED ALSO

2015 SERVICE REQUESTS REVIEW RESULTS

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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	2/17/2015	10:40	N	N	2,600	1694 CHANTILLY DRIVE	ATLANTA	154-s098	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	U	2/17/2015	11:45	PRESSURE WASHED UP FROM S097 FOR 417 FEET TO REMOVE BLOCKAGE AT 61 FEET	2/18/2015	1/15/2000	CCTV 427 FEET FROM S099 TO S097 TO FIND AND REMOVE ROOTS AT 398 FEET
21*	2/17/2015	10:16	N	N	UNK	1155 ZONOLITE ROAD	ATLANTA	107-s035	10	UNK	UNKNOWN CAUSE OF SPILL	SOUTH FORK PEACHTREE CREEK	N/A	2/17/2015	11:30	ARRIVED TO FIND NO ACTIVE SPILL. MADE REQUEST FOR LAB TO TEST CREEK FOR SEWER	-	-	LAB WAS UNABLE TO TAKE SAMPLE DUE TO RAIN
22	2/22/2015	16:26	N	N	2,320	2597 DUSTY LANE	DECATUR	183-s020	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	SHOAL CREEK	U	2/22/2015	17:24	RODDED MAIN DOWN FROM S021 TO CLEAR BLOCKAGE AT 30 FEET FOLLOWED BY 160 FEET OF PRESSURE WASHING	2/22/2015	2/23/2015	CCTV 209 FEET FROM S021 TO S020 TO FIND AND REMOVE GREASE AND ROOTS NO OTHER ISSUES NOTED
23	2/23/2015	12:18	N	N	5,390	4406 SNAPPINGER WOODS DRIVE	DECATUR	128-s004 and s005	10	GRDB	GREASE AND RAGS BLOCKED MAIN CAUSING 2 MANHOLES TO OVERFLOW	SNAPPINGER CREEK	U	2/23/2015	13:35	PRESSURE WASHED 420 FEET FROM S006 TO CLEAR BLOCKAGE AT 50 FEET AND RESTORE FLOW	2/24/2015	2/26/2015	CCTV 50 FEET FROM S005 TO S006 IN HEAVY FLOW TO FIND AND REMOVE GREASE AND NO ADDITIONAL ISSUES
24	3/5/2015	13:51	N	N	4,680	3589 INDIAN CREEK WAY	CLARKSTON	045-s224	12	VAND	SEWER MAIN BLOCKED WITH LOGS AND STICKS	INDIAN CREEK	U	3/5/2015	15:35	REMOVED LOGS AND STICKS FROM MAIN BY ROOT CUTTING	3/6/2015	3/6/2015	INSTALLED LOCKING MANHOLE LID ON 3-19-15
25	3/12/2015	9:00	N	Yes	67,560	2515 NORTHEAST EXPRESSWAY	CHAMBLEE	234-s063	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN AT MANHOLE	NORTH FORK PEACHTREE CREEK	U	3/12/2015	13:09	PRESSURE WASHED 320 FEET UP FROM S017 TO CLEAR BLOCKAGE AT 293 FEET	3/12/2015	3/13/2015	CCTV 273 FEET FROM S017 TO S063 TO FIND AND REMOVE ROOTS IN INVERT OF S063 FOUND AND RAISED 2 BURIED MANHOLES ON 3-17-15
26	3/17/2015	7:56	N	N	2,760	2712 NORTH DECATUR ROAD	DECATUR	049-s038	8	DB	RAGS AND WIPES BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	C	3/17/2015	9:05	ROOT CUT AND PRESSURE WASHED 50 FEET OF MAIN TO REMOVE THE RAGS AND WIPES	3/17/2015	3/19/2015	CCTV 302 FEET FROM S039 TO S040 TO FIND NO OTHER MEDICAL RELATED RAGS OR WIPES IN THE LINE NO OTHER DFFECTS NOTED
27	3/17/2015	10:42	N	N	2,360	917 SECOND STREET	STONE MOUNTAIN	089-s066	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	HOWELL LAKE	U	3/17/2015	11:41	RODDED UPSTREAM 5 FEET FROM S138 TO REMOVE BLOCKAGE AND RESTORE FLOW	3/17/2015	3/19/2015	CCTV 37 FEET FROM S066 TO S138 TO FIND MINOR OFFSET INVERT JUST OUTSIDE MANHOLE AND CIRCUMFERENTIAL CRACK THAT ALLOWED SEWAGE TO ESCAPE AND ENTER
28	3/23/2015	8:14	N	N	7,640	2773 NORTH DECATUR ROAD	DECATUR	048-s026	8	DB	WIPES BLOCKED THE MAIN	SOUTH FORK PEACHTREE CREEK	C	3/23/2015	11:45	PRESSURE WASHED THE MAIN 300 FEET TO REMOVE BLOCKAGE AT 218 FEET	3/23/2015	3/23/2015	MANHOLES UNCOVERED 4-30-15 EDUCATION VISIT TO HOSPITAL ON 6-2-15
29	3/23/2015	11:55	N	N	2,275	4547 BIRCH RIDGE TRAIL	STONE MOUNTAIN	192-s011	10	GRRT	GREASE AND ROOTS BLOCKED MAIN	SNAPPINGER CREEK	U	3/23/2015	13:26	PRESSURE WASHED FROM S005 400 FEET TO REMOVE BLOCKAGE AT 380 FEET	3/23/2015	3/26/2015	CCTV 198 FEET FROM S006 TO S005 TO FIND AND REMOVE ROOTS
30	3/25/2015	12:50	N	N	1,520	3567 HIDDEN ACRES DRIVE	DORAVILLE	292-s089	8	RT	ROOTS BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	C	3/25/2015	13:28	PRESSURE WASHING 320 FEET TO REMOVE BLOCKAGE AT 232 FEET TO RESTORE FLOW	3/25/2015	3/26/2015	CCTV 318 FEET FROM S089 TO S088 TO FIND AND REMOVE ROOTS
31	3/29/2015	18:26	N	Yes	37,900	216 WINTERSPARK DRIVE	DORAVILLE	340-s009	8	GRDB	GREASE AND ROOTS BLOCKED 10 INCH MAIN CAUSING 8 INCH MAIN TO	NANCY CREEK	2	3/30/2015	0:45	PRESSURE WASHED MAIN FROM S200 150 FEET TO REMOVE BLOCKAGE AT 150 FEET	3/30/2015	3/30/2015	BREAK DOWN OUTSIDE OF MANHOLE AFTER REPAIR THE LINE WAS PRESSURE WASHED TO REMOVE GREASE AND DEBRIS
32*	4/1/2015	11:29	N	N	UNK	404 DREXEL AVENUE	DECATUR	236-s021	8	UNK	UNKNOWN CAUSE OF PAST SPILL	PEAVINE CREEK	U	4/1/2015	12:30	PRESSURE WASHED ONE SECTION OF MAIN TO CLEAR ANY BLOCKAGES. MAIN FLOWING CLEAR AT THIS TIME	-	-	
33	4/2/2015	16:35	N	N	50	924 BELLE GLADE DRIVE	STONE MOUNTAIN	068-s212	15	CRK BRK	BROKEN MAIN REVEALED ON CREEK CROSSING DURING PRESSURE	SNAPPINGER CREEK	C	4/2/2015	16:40	STOPPED PRESSURE WASHING ACTIVITY UNTIL REPAIRS MADE	4/2/2015	4/6/2015	CCTV MAIN 70 FEET FROM S091 TO S212 TO FIND 2 CRACKS IN THE CREEK CROSSING PIPE
34	4/7/2015	9:15	N	N	50	949 DUNSTAN LANE	STONE MOUNTAIN	094-s049	8	UNK	UNKNOWN BLOCKAGE CAUSED SPILL	SNAPPINGER CREEK	D	4/7/2015	9:30	CLEARED BLOCKAGE AT 50 FEET FROM MANHOLE 094-S049	4/7/2015	4/8/2015	CCTV MAIN 174 FEET FROM S049 TO S048 TO FIND AND REMOVE ROOTS AT 60, 113, AND 142 FEET
35	4/8/2015	11:46	N	N	4,620	1781 DRESDEN DRIVE	BROOKHAVEN	243-s085	10	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	A	4/8/2015	13:03	PRESSURE WASHED MAIN FROM S073 126 FEET TO REMOVE BLOCKAGE AT 91 FEET AND RESTORE FLOW	4/8/2015	4/9/2015	CCTV 336 FEET FROM S085 TO S073 TO FIND AND REMOVE FINE ROOTS
36	4/13/2015	11:45	N	N	2,720	1001 CLIFFSIDE RUN	LITHONIA	066-s021	8	GR	GREASE BLOCKED MAIN	NORTH CROOKED CREEK	A	4/13/2015	12:53	PRESSURE WASHED MAIN 380 FEET FROM S019 TO CLEAR BLOCKAGE AT 373FEET AND RESTORE FLOW	4/13/2015	4/14/2015	CCTV MAIN 394 FEET UPSTREAM AFTER REPAIR COMPLETED TO FIND AND REMOVE GREASE AND ROOTS
37	4/16/2015	11:18	N	N	2,480	3768 ASHFORD CREEK AVENUE	BROOKHAVEN	305-s048	8	GRDB	GREASE, RAGS AND ROCKS BLOCKING MAIN	NANCY CREEK	U	4/16/2015	12:20	RODDED MAIN FROM S047 FOR 25 FEET TO RESTORE FLOW FOLLOWED BY 700 FEET OF PRESSURE WASHING TO REMOVE DEBRIS	4/16/2015	4/17/2015	CCTV 351 FEET FROM S048 TO S047 TO FIND AND REMOVE GREASE
38	4/16/2015	18:20	N	N	4,980	1635 SUGAR DOWNS COURT	ATLANTA	110-a023	8	GR	GREASE BLOCKED MAIN	SUGAR CREEK	N/A	4/16/2015	19:43	RODDED MAIN FROM S112 FOR 144 FEET TO RESTORE FLOW	4/16/2015	4/17/2015	CCTV 263 FEET FROM S023 TO FIND GREASE IN THE MAIN AND AT CREEK CROSSING WHICH WAS REMOVED BY PRESSURE WASHING 600 FEET

2015 SERVICE REQUESTS REVIEW RESULTS

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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
39	4/20/2015	8:58	N	N	1,340	3892 BUFORD HIGHWAY	BROOKHAVEN	236-s070	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	A	4/20/2015	10:05	PRESSURE WASHED 400 FEET TO REMOVE BLOCKAGE AT 40 FEET AND RESTORE FLOW	4/20/2015	4/21/2015	CCTV 643 FEET FROM S070 TO S038 TO FIND AND REMOVE GREASE
40	4/20/2015	10:34	N	N	1,280	2505 COLUMBIA DRIVE	DECATUR	122-p008	8	GR	GREASE BLOCKED MAIN CAUSING A PRIVATE SERVICE TO OVERFLOW	SHOAL CREEK	U	4/20/2015	11:38	PRESSURE WASHED MAIN FROM S128 UP 100 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW	4/20/2015	4/21/2015	CCTV 405 FEET FROM S126 TO S128 TO FIND AND REMOVE GREASE
41	4/24/2015	12:45	N	N	4,590	2710 DRESDEN DRIVE	CHAMBLEE	268-s046	10	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	N/A	4/24/2015	14:27	PRESSURE WASHED THE MAIN 300 FEET TO REMOVE BLOCKAGE AT 110 FEET FROM S045	4/25/2015	4/27/2015	
42	4/30/2015	13:52	N	N	500	1666 WEST CARIBAEA TRAIL	DECATUR	109-s111	12	BRK LN/STR	BROKEN MAIN IN CREEK BANK	SUGAR CREEK	N/A	4/30/2015	18:10	DUG A BERM TO CONTAIN SPILL UNTIL REPAIR COULD BE MADE	4/30/2015	5/1/2015	APPEARS RIP-RAP USED FOR EROSION CONTROL CAUSED PIPE SEPARATION WHEN PLACED OVER THE SHALLOW BURY PIPE CCTV 257 FEET DOWN STREAM AFTER REPAIR TO FIND AND
43	5/4/2015	9:50	N	N	1,600	3954 MEMORIAL COLLEGE AVENUE	CLARKSTON	043-s058	8	GR	GREASE BLOCKED MAIN	SNAPPINGER CREEK	D	5/4/2015	10:30	RODDED MAIN 150 FEET FROM S202 UPSTREAM TO REMOVE GREASE AND RESTORE FLOW	5/4/2015	5/6/2015	CCTV 194 FEET FROM S202 TO S058 AND FOUND AND REMOVED GREASE BY PRESSURE WASHING
44	5/18/2015	10:04	N	N	5,040	1760 MASON MILL ROAD	ATLANTA	104-s050	8	GR	GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	U	5/18/2015	12:10	RODDED MAIN 174 FEET FROM S010 UPSTREAM TO REMOVE GREASE AND RESTORE FLOW	5/18/2015	5/18/2015	CCTV 197 FEET FROM S050 TO S010 TO FIND AND REMOVE GREASE BY PRESSURE WASHING
45	6/17/2015	15:07	N	N	5,640	3095 REVERE COURT	DORAVILLE	312-s070	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	U	6/17/2015	16:41	PRESSURE WASHING 700 FEET TO REMOVE GREASE BLOCKAGE AT 321 FEET	6/17/2015	6/18/2015	CCTV 726 FEET FROM S077 TO S03 TO FIND NO DEFECTS
46	6/19/2015	18:07	N	N	3,520	1430 SKYHAVEN ROAD	ATLANTA	143-s207	8	DB	ROCKS AND SAND BLOCKED MAIN CAUSING LEAK AT JOINT	ENTRENCHMENT CREEK	U	6/19/2015	19:35	PRESSURE WASHING MAIN 339 FEET TO REMOVE DEBRIS AT 125 FEET	6/20/2015	6/22/2015	CCTV 420 FEET FROM S211 TO S207 FOUND LARGE ROCK BLOCKING MAIN WHICH WAS REMOVED
47	6/22/2015	13:40	N	N	4,920	560 SUSAN CREEK DRIVE	STONE MOUNTAIN	042-s209	8	GR	GREASE BLOCKED MAIN	SNAPPINGER CREEK	C	6/22/2015	15:43	PRESSURE WASHED MAIN 180 FEET DOWN FROM S210 TO REMOVE GREASE AT 125 FEET AND RESTORE FLOW	6/22/2015	6/23/2015	CCTV 125 FEET FROM S210 TO S208 GREASE BUILD UP FROM 15 INCH LINE INTO 8 INCH LINE
48	6/24/2015	10:13	N	N	3,760	1355 HUNTINGTON PLACE COURT	LITHONIA	127-s084	8	GR	GREASE BLOCKED MAIN	NORTH CROOKED CREEK	U	6/24/2015	11:47	PRESSURE WASHING 600 FEET UPSTREAM FROM S062 TO REMOVE BLOCKAGE AT 286 FEET AND RESTORE FLOW	6/24/2015	6/25/2015	CCTV 363 FEET FROM S084 TO S073 TO FIND NO DEFECTS
49	7/15/2015	11:43	N	N	6,060	4168 WOODWIN COURT	DORAVILLE	336-s009	8	GR	GREASE BLOCKED MAIN	NANCY CREEK	1	7/15/2015	13:24	PRESSURE WASHED MAIN 316 FEET TO REMOVE BLOCKAGE AT 155 FEET AND RESTORE FLOW	7/15/2015	7/17/2015	CCTV 314 FEET FROM S009 TO S024 TO FIND OFFSET JOINT AT 27 FEET CAUSING GREASE ACCUMULATION
50	7/19/2015	12:34	N	N	3,920	7840 OLD COVINGTON ROAD	LITHONIA	200-s017	8	LFT STN FLR	LEVEL CONTROL FAILED AND CAUSED OVERFLOW FROM MANHOLE	TOM GEORGE LAKE	LAKE	7/19/2015	14:12	TECHNICIAN PUT STATION IN MANUAL AND MADE REPAIR	7/20/2015	7/22/2015	MANHOLE S017 RAISED 8-12-15
51	7/27/2015	12:44	N	N	920	3806 DEDEE COURT	TUCKER	228-s022	8	RT	ROOTS BLOCKED MAIN	PEACHTREE BRANCH	U	7/27/2015	13:30	RODDED UP FROM S022 75 FEET TO REMOVE ROOTS AT 35 FEET AND RESTORE FLOW PRESSURE WASHED 800 FEET ALSO	7/27/2015	7/29/2015	CCTV SHOWS ROOT INFILTRATION AT JOINTS, SMALL HOLE AND BROKEN STUB ROOT CONTROL COMPLETED 10-19-15 FOR 650 FEET OF LINE
52	7/30/2015	10:17	N	N	25	2829 OSBORNE ROAD	ATLANTA	240-s208	8	BRK LN/STR	LEAK BEHIND DAMAGED CULVERT BOX WALL SEEPING INTO STORM	NANCY CREEK	U	7/30/2015	15:30	SET UP VAC TRUCK TO CONTROL SPILL WHILE MAIN REPAIRED	7/31/2015	7/31/2015	CCTV FROM S208 TO S126 FOR 152 FEET TO FIND NO ADDITIONAL DEFECTS AFTER REPAIR COMPLETED
53	8/2/2015	10:41	N	N	3,150	260 NORTHERN AVENUE	AVONDALE	011-p035	15	GR	GREASE BLOCKED MAIN CAUSING PRIVATE MANHOLE TO OVERFLOW	INDIAN CREEK	A	8/3/2015	11:51	PRESSURE WASHED MAIN FROM S050 DOWN 225 FEET TO CLEAR BLOCKAGE	8/3/2015	8/4/2015	CCTV MAIN FROM S050 154 FEET AND CAMERA WENT UNDERWATER
54	8/3/2015	14:10	N	N	900	5099 ROCKBRIDGE ROAD	STONE MOUNTAIN	039-s077	8	GR	GREASE BLOCKED MAIN AND CUSTOMER REMOVED STAND PIPE ON CLEANOUT	BARBASHELA CREEK	U	8/3/2015	14:55	PRESSURE WASHED UP FROM S077 103 FEET TO REMOVE BLOCKAGE AT 60 FEET AND RESTORE FLOW	8/3/2015	8/4/2015	CCTV FROM S061 TO S077 TO FIND AND REMOVE ROOT BALL AT 359 FEET
55	8/5/2015	12:53	N	N	1,500	5987 MAGNOLIA RIDGE	STONE MOUNTAIN	065-s004	8	GR	GREASE BLOCKED MAIN	NORTH CROOKED CREEK	U	8/5/2015	14:08	PRESSURE WASHED FROM S003 475 FEET TO CLEAR BLOCKAGE AT 225 FEET	8/5/2015	8/6/2015	CCTV 390 FEET FROM S004 TO S003 TO FIND AND REMOVE ROOTS
56	8/7/2015	10:13	N	N	100	1506 ROCHELLE DRIVE	DUNWOODY	346-s024	8	BRK LN/STR	CREEK CROSSING MAIN BROKEN AT BANK	NORTH FORK NANCY CREEK	U	8/7/2015	12:30	SET UP VAC TRUCK TO CONTROL SPILL WHILE MAIN REPAIRED	8/7/2015	8/10/2015	CCTV 100 FEET FROM S037 TO FIND A CRACK IN THE BELL AT THE JUNCTION BETWEEN CONCRETE AND DIP PIPING
57	8/11/2015	12:51	N	N	720	4103 WESLEY CLUB DRIVE	DECATUR	126-s013	8	GRDB	GREASE, RAGS, AND WIPES BLOCKED MAIN	COBBS CREEK FOWLER BRANCH	U	8/11/2015	13:27	RODDED MAIN TO CLEAR GREASE AND DEBRIS 64 FEET FROM S012 FOLLOWED BY PRESSURE WASHING 82 FEET	8/12/2015	8/12/2015	CCTV 270 FEET FROM S013 TO S012 TO FIND AND REMOVE GREASE BY PRESSURE WASHING

2015 SERVICE REQUESTS REVIEW RESULTS

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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
58	8/13/2015	15:57	N	N	1,080	4776 SNAPPINGER WOODS DRIVE	DECATUR	008-s004	8	GR	GREASE BLOCKED MAIN	SNAPPINGER CREEK	U	8/13/2015	16:51	RODDED 6 FEET DOWN FROM S003 TO CLEAR BLOCKAGE AND RESTORE FLOW	8/13/2015	8/14/2015	POLE CAMERA INSPECTION SHOWED DEBRIS AND REMOVED BY CLEANING CONTRACTORS RE-EDUCATED CLEANING CONTRACTOR TO ASSURE DEBRIS AND GREASE ARE PROPERLY
59	8/17/2015	10:39	N	N	2,400	5935 MAGNOLIA RIDGE	STONE MOUNTAIN	065-s500	8	GR	GREASE BLOCKED MAIN	NORTH CROOKED CREEK	U	8/17/2015	11:39	RODDED DOWN FROM S500 15 FEET TO CLEAR GREASE AND RESTORE FLOW	8/17/2015	8/17/2015	CCTV 291 FEET FROM S500 TO S021 TO FIND AND REMOVE GREASE BY PRESSURE WASHING
60	8/18/2015	10:49	N	N	100	2748 SOUTH BAMBY LANE	CHAMBLEE	243-s146	18	GRDB	LEAKING JOINT AT THE CREEK BANK AND RAG BLOCKAGE CAUSING	NORTH FORK PEACHTREE CREEK	A	8/18/2015	11:40	PRESSURE WASHED MAIN 600 FEET UP FROM S046 TO REMOVE GREASE AND RAG OBSTRUCTION AT 50 FEET	8/18/2015	8/19/2015	CONTRACTORS TO DO LINE INVESTIGATION IN 18 INCH LINE TO DETERMINE CONDITION AND CLEANING NEEDS
61	8/22/2015	15:20	N	N	1,600	1046 MCCONNELL DRIVE	DECATUR	104-s056	8	GR	GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	U	8/22/2015	16:00	RODDED FROM S056 DOWN TO CLEAR BLOCKAGE AT 27 FEET FOLLOWED BY 130 FEET OF PRESSURE WASHING	8/22/2015	8/24/2015	CCTV DOWN FROM S056 TO S055 TO FIND AND REMOVE GREASE AND ROOTS
62	8/26/2015	15:07	N	N	34	2899 SHALLOWFORD ROAD	CHAMBLEE	269-s047	8	BRK LN/STR	COLLAPSED MAIN	NORTH FORK PEACHTREE CREEK	B	8/26/2015	17:26	VACUUMED SEWAGE FROM HOLE WHILE POINT REPAIR MADE	8/27/2015		CCTV 120 FEET TO FIND ANOTHER AREA FOR POINT REPAIR AT 37 FEET WHICH HAD A LINE BORED THROUGH THE MAIN REPAIRS COMPLETED ON 8-26-15 AND 9-2-15
63	8/31/2015	12:58	N	N	8,840	1953 CRESCENT CENTRE BOULEVARD	TUCKER	189-s012	8	GR	GREASE BLOCKED MAIN	BURNT FORK CREEK	U	8/31/2015	14:42	PRESSURE WASHED MAIN FROM S031 TO S033 FOR 275 FEET TO REMOVE BLOCKAGE AT 20 FEET AND RESTORE FLOW	8/31/2015	9/1/2015	CCTV 370 FEET AFTER REMOVING DEBRIS AND GREASE FROM LINE TO FIND NO DEFECTS FOG GROUP TO INVESTIGATE ALL FSE'S ON THE LINE FOR COMPLIANCE ADDED TO CARL LIST FOR
64	9/8/2015	8:07	N	N	3,760	2567 CANDLER WOODS DRIVE	DECATUR	119-s019	8	GR	GREASE BLOCKED MAIN	DOLESS CREEK	U	9/8/2015	11:15	PRESSURE WASHED 172 FEET UP FROM S019 TO REMOVE GREASE BLOCKAGE AT 80 FEET	9/8/2015	9/9/2015	CCTV 132 FEET FROM S018 TO FIND AND REMOVE GREASE
65	9/9/2015	16:02	N	N	5,280	886 GRANITE SPRINGS LANE	STONE MOUNTAIN	225-s028	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	BARBASHELA CREEK	U	9/9/2015	20:26	PRESSURE WASHED MAIN 120 FEET UP FROM S027 TO REMOVE GREASE BLOCKAGE AT 10 FEET	9/10/2015	9/10/2015	CCTV 105 FEET DOWN FROM S028 TO FIND AND REMOVE GREASE
66	9/10/2015	10:59	N	Y	22,507	2384 SPRING CREEK ROAD	DECATUR	113-s035	24	MH	HOLE IN BENCH AND WALL OF MANHOLE 113-S035 DISCOVERED WHILE	BURNT FORK CREEK	N/A	9/10/2015	15:15	REPAIRED MANHOLE WITH BRICKS AND HYDRAULIC CEMENT AFTER PLUGGING MAIN TO REDUCE FLOW	9/10/2015	9/11/2015	POLE CAMERA INSPECTION OF MANHOLE AFTER REPAIR SHOWED NO OTHER DEFECTS
67	9/10/2015	19:47	N	N	7,650	1942 EAST STARMONT WAY	DECATUR	172-s045	15	STORM	STORM INDUCED SPILL	DOOLITTLE CREEK	N/A	9/10/2015	22:20	RODDED MAIN AND FOUND NO ISSUES. WAITED FOR RAIN TO SUBSIDE	9/11/2015	9/11/2015	CCTV FROM S045 TO FIND AND REMOVE ROOTS
68	9/16/2015	13:35	N	N	2,750	2201 BRIARCLIFF ROAD	ATLANTA	109-s086	8	GR	GREASE BLOCKED MAIN	NORTH PEACHTREE CREEK	U	9/16/2015	22:45	USED VAC TRUCK TO CONTAIN SPILL WHILE MAIN WAS CLEANED WHEN MANHOLE EXPOSED	9/17/2015	9/17/2015	CCTV TO S087 AND PRESSURE WASHED LINE NO ISSUES FOUND AFTER WASHING
69	9/16/2015	16:00	N	N	1,200	4272 WINTERS CHAPEL ROAD	DORAVILLE	341-s023	10	BRK LN/STR	MAIN BROKEN AT MANHOLE	NANCY CREEK	2	9/16/2015	17:00	BUILT A BERM TO CONTAIN THE SPILL, REMOVED MANHOLE AT EDGE OF CREEK AND INSTALLED 17 FEET OF PVC MAIN AND RIP-RAPPED THE BANK	9/17/2015	9/17/2015	CCTV 226 FEET FROM S025 AND FOUND NO OTHER DEFECTS
70	9/18/2015	9:10	N	Y	15,750	1250 MEADOW LANE ROAD	ATLANTA	349-s343	12	GRDB	GREASE, RAGS AND TISSUE BLOCKED MAIN	NANCY CREEK	U	9/18/2015	15:00	PRESSURE WASHED MAIN UPSTREAM FROM S071 400 FEET TO CLEAR GREASE BLOCKAGE AT 117 FEET	9/18/2015	9/21/2015	CCTV FROM S071 TO S343 AND FOUND NO DEFECTS
71	9/20/2015	10:51	N	N	4,180	1576 NANTAHALIA COURT	ATLANTA	110-s011	8	BRK LN/STR	MAIN SPLIT AT TOP OF BANK FROM POSSIBLE ISSUES WITH CROSSING	NORTH FORK PEACHTREE CREEK	U	9/20/2015	14:20	PLUGGED OPEN END OF MAIN TO STOP FLOW AND CONTROLLED WITH VAC TRUCK	9/20/2015	9/21/2015	CCTV NOT POSSIBLE DUE TO STRUCTURE AND PIPE CONDITION
72	9/21/2015	11:31	N	N	2,160	2228 SNAPPINGER ROAD	DECATUR	126-s001	8	GR	GREASE BLOCKED MAIN	FOWLER BRANCH	U	9/21/2015	13:19	RODDED UP FROM S075 TO CLEAR BLOCKAGE AT 200 FEET FOLLOWED BY 300 FEET OF PRESSURE WASHING	9/21/2015	9/21/2015	CCTV MAIN 205 FEET FROM S025 TO FIND AND REMOVE GREASE AND ROOTS
73	9/27/2015	22:27	N	N	10	1576 NANTAHALIA COURT	ATLANTA	110-s011	8	CRK BRK	FLANGE LEAKING ON CREEK CROSSING	NORTH FORK PEACHTREE CREEK	U	9/27/2015	23:45	PLUGGED OPEN END OF MAIN TO STOP FLOW AND CONTROLLED WITH VAC TRUCK	9/28/2015	9/28/2015	MADE TEMPORARY REPAIRS PENDING A MORE PERMANENT SOLUTION
74	9/30/2015	12:45	N	N	3,120	1551 WEST NANCY CREEK DRIVE	BROOKHAVEN	326-s015	24	CRK BRK	MAIN CROSSING CREEK HAD CRACK IN BOTTOM OF PIPE	WEST NANCY CREEK	U	9/30/2015	15:21	BUILT BERM TO CONTAIN THE SPILL WHILE REPAIR WAS COMPLETED	10/1/2015	10/1/2015	LINE REPAIRED AND BANK ARMORED 10-21-15
75	10/5/2015	14:45	N	Y	54,750	2348 SPRING CREEK ROAD	DECATUR	113-s035	24	MH	HOLE IN BENCH AND WALL OF MANHOLE 113-S035 DISCOVERED WHILE	BURNT FORK CREEK	N/A	10/5/2015	20:50	MAJOR REPAIR COMPLETED 10-21-15 FOR THIS BY REPLACING MANHOLE ON 24-42 INCH MAINS	10/6/2015	10/6/2015	CCTV MAIN 297 FEET ON 10-12-15 DURING BYPASS AND FOUND NO OTHER PROBLEMS
76	10/6/2015	15:41	N	N	3,240	3611 WOODBRIAR CIRCLE	TUCKER	187-s014	8	GR	GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	A	10/6/2015	17:02	PRESSURE WASHED 400 FEET FROM S021 TO S014 TO CLEAR BLOCKAGE AT 280 FEET AND RESTORE FLOW	10/7/2015	10/8/2015	CCTV 221 FEET FROM S020 TO FIND AND REMOVE ROOTS

2015 SERVICE REQUESTS REVIEW RESULTS

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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
77	10/7/2015	9:51	N	N	4,900	3528 PIN OAK CIRCLE	DORAVILLE	313-s015	8	BRK LN/STR	BROKEN MAIN DUE TO BANK EROSION	NORTH FORK PEACHTREE CREEK	N/A	10/7/2015	14:00	BUILT BERM TO CONTAIN SPILL AND REPLACED 14 FEET OF MAIN	10/7/2015	10/8/2015	CCTV 685 FEET FROM S044 AND FOUND NO ISSUES
78	10/8/2015	10:35	N	N	1,100	3769 SALEM TRAIL	LITHONIA	052-s037	8	GR	GREASE BLOCKED MAIN	POLE BRIDGE CREEK	U	10/8/2015	11:30	PRESSURE WASHED 400 FEET UPSTREAM FROM S041 TO REMOVE BLOCKAGE AT 120 FEET AND RESTORE FLOW	10/8/2015	10/9/2015	CCTV THE MAIN 259 FEET UP FROM S041 TO S037 TO FIND NO DEFECTS AFTER REPAIR
79	10/9/2015	9:15	N	Y	20,800	2291 BURNT CREEK ROAD	DECATUR	113-s042	24	OTH	SUCTION MAIN ON BYPASS BECAME BLOCKED	BURNT FORK CREEK	N/A	10/9/2015	11:00	REPOSITIONED SUCTION MAIN IN MANHOLE TO RESTORE FLOW	10/9/2015	10/12/2015	CCTV 24 INCH LINE WHEN DEWATERED DURING BYPASS OPERATION TO FIND NO OTHER DEFECTS
80	10/19/2015	8:41	N	N	1,600	1150 RANKIN STREET	STONE MOUNTAIN	089-s218	8	GR	GREASE BLOCKED MAIN	BARBASHELA CREEK	U	10/19/2015	9:21	PRESSURE WASHED 205 FEET FROM S216 TO CLEAR BLOCKAGE AT 183 FEET AND RESTORE FLOW	10/19/2015	10/20/2015	CCTV 196 FEET FROM S215 TO FIND AND REMOVE GREASE
81	10/22/2015	9:23	N	N	255	3531 DIAL DRIVE	STONE MOUNTAIN	011-s226	8	GR	GREASE BLOCKED MAIN	INDIAN CREEK	N/A	10/22/2015	10:14	INSERTED GOOSENECK IN MANHOLE DISLODGED GREASE TO RESTORE FLOW FOLLOWED BY 200 FEET OF PRESSURE WASHING AND A PAIL OF DEGREASER	10/22/2015	10/23/2015	CCTV LINE 75 FEET FROM S226 TO FIND AN OFFSET JOINT AT 749 FEET
82	10/27/2015	14:31	N	N	38	3981 SPALDING DRIVE	DUNWOODY	378-s022	8	BRK LN/STR	18 FEET OF MAIN WASHED AWAY NEXT TO CREEK	BALL MILL CREEK	U	10/27/2015	15:46	CONTAINED SPILL WITH BUCKET UNDER PIPE UNTIL REPAIR WAS COMPLETED	10/28/2015	10/28/2015	CCTV 120 FEET DOWN FROM S022 AND FOUND NO ISSUES
83	10/31/2015	10:00	N	N	1,050	1680 REMINGTON ROAD	CHAMBLEE	325-s025	8	CRK BRK	TREES DAMAGED CREEK CROSSING MAIN	NANCY CREEK	N/A	10/31/2015	13:30	CONTROLLED LEAK WITH A FULL CIRCLE CLAMP AND REMOVED DEBRIS	10/31/2015	11/2/2015	CREATED SSO ESCALATION PROJECT
84	11/2/2015	7:20	N	Y	142,500	1615 MELANIE COURT	DECATUR	184-s004	24	STORM	STORM INDUCED SPILL	SHOAL CREEK	N/A	11/2/2015	16:50	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	11/2/2015	11/4/2015	CREATED SSO ESCALATION PROJECT SMOKE TEST ON 12-1-15 SHOWED NO DEFECTS AROUND THE MANHOLE AREA
85	11/2/2015	8:15	N	Y	30,750	608 SOUTH MCDONOUGH STREET	DECATUR	214-s013	8	STORM	STORM INDUCED SPILL	SHOAL CREEK	WEST	11/2/2015	18:30	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	11/3/2015	11/4/2015	CREATED SSO ESCALATION PROJECT FOR AREA
86	11/2/2015	9:46	N	N	8,200	1735 COLT DRIVE	BROOKHAVEN	325-s016	24	STORM	STORM INDUCED SPILL	NANCY CREEK	N/A	11/2/2015	12:30	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	11/2/2015	11/4/2015	INSPECTED AREA MANHOLES AND FOUND NO ISSUES
87	11/2/2015	10:10	N	Y	22,000	307 2ND AVENUE	DECATUR	213-s201	8	STORM	STORM INDUCED SPILL	SUGAR CREEK	A	11/2/2015	19:30	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	11/3/2015	11/4/2015	CCTV 99 FEET FROM S200 TO S201 AND FOUND NO DEFECTS
88*	11/2/2015	8:09	N	N	3,000	161 HOOD CIRCLE	DECATUR	213-s011	8	STORM	STORM INDUCED SPILL	SHOAL CREEK	N/A	11/2/2015	9:00	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	-	-	
89	11/2/2015	14:59	N	Y	16,550	2123 GARDEN CIRCLE	DECATUR	149-s059	18	STORM	STORM INDUCED SPILL	DOOLITTLE CREEK	N/A	11/2/2015	20:30	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	11/3/2015	11/4/2015	NO CCTV POSSIBLE ON 18 INCH MAIN
90	11/7/2015	7:15	N	Y	21,750	1615 MELANIE COURT	DECATUR	184-s004	24	STORM	STORM INDUCED SPILL	SHOAL CREEK	N/A	11/7/2015	8:42	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	11/7/2015	11/9/2015	SMOKE TEST AREA ON 11-23 AND SHOWED NO ISSUES IN AREA OF MANHOLE
91*	11/7/2015	9:00	N	N	UNK	217 GREEN STREET	DECATUR	214-s013	8	STORM	STORM INDUCED SPILL	SHOAL CREEK	N/A	11/7/2015	12:30	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	-	-	
92	11/10/2015	11:14	N	N	25	1372 CONWAY ROAD	DECATUR	201-s017	8	CC	BROKEN CREEK CROSSING WITH SMALL, INTERMITTENT DRIP	SHOAL CREEK	EAST FORK	11/10/2015	17:29	REPLACED 4 1/2 FEET OF PIPE	1/10/2015	11/12/2015	REPLACE MAIN FROM CONCRETE PILLAR TO THE BANK WITH COMPLETION ON 11-25-15 CCTV SHOWED NO OTHER ISSUES
93	11/12/2015	10:03	N	N	860	255 SOUTH COLUMBIA DRIVE	DECATUR	234-s145	8	GRRT	GREASE AND DEBRIS BLOCKED MAIN AND MANHOLE	SHOAL CREEK	U	11/12/2015	10:46	RODDED FROM MANHOLE 2 FEET TO CLEAR GREASE AND DEBRIS TO RESTORE FLOW	11/12/2015	11/13/2015	CCTV 125 FEET FROM S016 TO S079 TO FIND AND REMOVE ROOTS AT TAP
94	11/16/2015	12:38	N	N	3,225	2145 LAWRENCEVILLE HIGHWAY	DECATUR	100-s037	8	DB	RAGS AND SAND BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	U	11/16/2015	15:07	ROOT CUT SEWER MAIN 1000 FEET TO REMOVE BLOCKAGE AT 785 FEET AND RESTORE FLOW	11/16/2015	11/17/2015	CCTV 871 FEET FROM S037 TO S036 TO FIND AND REMOVE ROOTS LOCATED 2 UNMAPPED MANHOLES
95	11/19/2015	12:17	N	N	5	1576 NANTAHALIA COURT	ATLANTA	110-s011	8	BRK LN/STR	REPAIR FAILED WHEN PIPE DROPPED ON AERIAL CROSSING	NORTH FORK PEACHTREE CREEK	U	11/19/2015	13:47	PLACED BUCKET TO CATCH SPILL WHILE REPAIR MADE	11/19/2015	11/19/2015	PROJECT TO SUPPORT PIPE COMPLETED ON 12-9-15

2015 SERVICE REQUESTS REVIEW RESULTS

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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
96	11/24/2015	10:39	N	N	2,140	4776 SNAPPFINGER WOODS DRIVE	DECATUR	008-s004	8	GR	GREASE BLOCKED MAIN	SNAPPFINGER CREEK	N/A	11/14/2015	12:26	RODDED DOWNSTREAM FROM S003 TO CLEAR BLOCKAGE AT 54 FEET AND RESTORE FLOW	11/24/2015	11/30/2015	UNABLE TO PRESSURE WASH DUE TO ACCESS ISSUES WITH THE WETLAND OWNER
97	11/24/2015	13:21	N	N	1	2533 HENDERSON MILL ROAD	ATLANTA	230-s027	8	CC	DUCTILE IRON MAIN LEAKING FROM SEPARATED JOINT ON CONNECTION TO	HENDERSON MILL CREEK	U	11/24/2015	15:35	BUILT BERM, REPAIRED AND STABILIZED PIPE AND RESTORED AREA	11/24/2015	11/30/2015	CCTV 96 FEET FROM S103 TO S027 TO FIND AND REMOVE DEBRIS IN LINE
98	11/25/2015	10:47	N	N	8,760	1619 HIGH MEADOW COURT	STONE MOUNTAIN	194-s002	36	CC	CRACKED JOINT ON PILLAR OF 36 INCH CREEK CROSSING	SNAPPFINGER CREEK	B	11/25/2015	15:39	BUILT BERM TO CONTAIN SPILL AND REPAIRED MAIN	11/25/2015	11/30/2015	NOT ABLE TO CCTV A 36 INCH, FLOWING MAIN
99*	11/25/2015	14:07	N	N	UNK	1715 DUNWOODY TRAIL	ATLANTA	155-s039	8	UNK	UNKNOWN CAUSE OF SPILL	NORTH FORK PEACHTREE CREEK	N/A	11/25/2015	15:00	PRESSURE WASHED MAIN TO RESTORE FLOW	-	-	
100	11/27/2015	15:35	N	N	3,600	2468 BROOKHURST DRIVE	DUNWOODY	342-s204	8	DB	SAND AND RAGS BLOCKED MAIN	NANCY CREEK	U	11/27/2015	17:05	PRESSURE WASHED MAIN 200 FEET UP FROM S205 TO CLEAR BLOCKAGE AT 20 FEET	11/27/2015	11/30/2015	CCTV 196 FEET FROM S204 TO S205 AND FOUND NO OTHER DEFECTS AFTER REPAIR WAS COMPLETED POINT REPAIR ADDRESSED BANK ISSUES AS WELL
101	11/30/2015	11:15	N	N	1,875	3249 BRENT WAY	DECATUR	218-s030, s153	8	GR	GREASE BLOCKED MAIN AND SEWER CAME OUT IN STORM DRAIN	COBBS CREEK	U	11/30/2015	12:30	PRESSURE WASHED 320 FEET UP FROM S029 TO CLEAR BLOCKAGE AT 315 FEET	11/30/2015	12/1/2015	CCTV 470 FEET FROM S029 TO S152 AND FOUND NO DEFECTS
102	11/30/2015	12:37	N	N	490	4748 VERMACK ROAD	DUNWOODY	352-s207	8	GR	GREASE BLOCKED MAIN AND CAUSED SPILL FROM MANHOLE RING	NANCY CREEK	A	11/30/2015	14:15	PRESSURE WASHED 185 FEET UP FROM S206 TO CLEAR BLOCKAGE AT 140 FEET	11/30/2015	12/1/2015	CCTV 166 FEET FROM S207 TO S206 TO FIND NO DEFECTS REPAIRED MANHOLE RING 12-7-15
103	12/1/2015	12:17	N	N	515	5361 VERNON LAKE DRIVE	DUNWOODY	374-s041	8	DB	RAGS BLOCKED MAIN	BALL MILL CREEK	U	12/1/2015	22:00	PRESSURE WASHED UPSTREAM FROM S042 FOR 224 FEET TO REMOVE RAGS AT 222 FEET REMOVED RAGS WITH SHOVEL	12/2/2015	12/2/2015	CCTV MAIN 225 FEET FROM S041 TOS042 AND FOUND NO DEFECTS
104	12/8/2015	9:32	N	N	1,980	2625 PAUTONE TRACE	DECATUR	119-s020	8	GR	GREASE BLOCKED MAIN	DOLESS CREEK	U	12/8/2015	11:11	PRESSURE WASHED MAIN 300 FEET UP FROM S020 TO CLEAR BLOCKAGE AT 220 FEET AND RESTORE FLOW	12/8/2015	12/9/2015	CCTV 624 FEET FROM S084 TO S021 TO FIND AND REMOVE GREASE
105	12/22/2015	9:35	N	N	840	111 EAST MAPLE STREET	DECATUR	235-s203	8	DB	SAND AND TISSUE BLOCKED MAIN CAUSING PRIVATE MANHOLE TO OVERFLOW	SHOAL CREEK	N/A	12/22/2015	10:17	RODDED 18 FEET FROM S203 TO CLEAR BLOCKAGE FOLLOWED BY 300 FEET OF PRESSURE WASHING	12/22/2015	12/23/2015	
106	12/24/2015	6:00	N	Y	646,250	7850 OLD COVINGTON HIGHWAY	LITHONIA	Lift Station	N/A	STORM	STORM INDUCED SPILL	PINE MOUNTAIN CREEK	U	12/25/2015	15:00	YELLOW RIVER FLOODING AND HEAVY RAIN OVERWHELMED SYSTEM AND CAUSED STATION TO OVERFLOW	12/26/2015	12/29/2015	STATION SCHEDULED TO BE REPLACED WITH NEW STONECREST STATION
107	12/24/2015	8:43	N	Y	15,740	506 SOUTH MCDONOUGH STREET	DECATUR	214-s013	8	STORM	STORM INDUCED SPILL	SHOAL CREEK	U	12/24/2015	21:50	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	12/24/2015	12/28/2015	CREATED SSO ESCALATION PROJECT FOR AREA
108	12/24/2015	8:50	N	Y	11,850	312 SECOND AVENUE	DECATUR	213-s201	8	STORM	STORM INDUCED SPILL	SUGAR CREEK	A	12/24/2015	22:00	WAITED FOR RAIN TO STOP, ATLANTA SYSTEM TO GO DOWN AND STOP BACKING UP INTO DEKALB SYSTEM	12/24/2015	12/28/2015	PREVIOUS ISSUES HERE FROM ATLANTA SYSTEM FILLING UP DURING HEAVY RAIN CCTV 99 FEET AND FOUND NO DEFECTS
109	12/24/2015	9:30	N	Y	54,000	1615 MELANIE COURT	DECATUR	184-s004	24	STORM	STORM INDUCED SPILL	SHOAL CREEK	N/A	12/24/2015	16:41	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	12/24/2015	12/28/2015	CREATED SSO ESCALATION PROJECT FOR AREA
110	12/24/2015	10:20	N	Y	23,100	1942 EAST STARMONT WAY	DECATUR	172-s045	15	STORM	STORM INDUCED SPILL	DOOLITTLE CREEK	N/A	12/24/2015	18:02	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	12/24/2015	12/28/2015	CREATED SSO ESCALATION PROJECT FOR AREA CCTV OF STORM DRAIN AND SEWER IN AREA DID NOT SHOW DEFECTS
111	12/24/2015	10:58	N	Y	86,200	1430 COUNTRY SQUIRE DRIVE	DECATUR	147-s082	24	STORM	STORM INDUCED SPILL	BURNT FORK CREEK	N/A	12/25/2015	11:00	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	12/24/2015	12/28/2015	POLE CAMERA INSPECTION OF S082 AND S084 TO FIND NO ISSUES UNABLE TO CCTV LARGE LINE AND WILL BE ADDED TO CONTRACTOR LIST
112	12/24/2015	11:36	N	N	5,000	161 HOOD CIRCLE	DECATUR	213-s011	8	STORM	STORM INDUCED SPILL	SUGAR CREEK	A	12/24/2015	14:56	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	12/24/2015	12/29/2015	CCTV 192 FEET FROM S110 TO S014 TO FIND NO DEFECTS SMOKE TESTING SHOWED MANHOLE DEFECTS AT ADDRESS AND ALSO OPEN AREA AT 129 HOOD CIRCLE ON PRIVATE LINE
113	12/24/2015	11:48	N	N	3,200	2783 SKYLAND DRIVE	BROOKHAVEN	243-s023	8	STORM	STORM INDUCED SPILL	NORTH FORK PEACHTREE CREEK	A	12/24/2015	12:20	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	12/24/2015	12/29/2015	CCTV FOR 192 FEET FROM S023 TO S024 TO FIND AND REMOVE ROCKS BY PRESSURE WASHING
114*	12/24/2015	12:36	N	N	UNK	3924 ROMAN COURT	TUCKER	167-s208	8	UNK	UNKNOWN CAUSE	SOUTH FORK PEACHTREE CREEK	N/A	12/24/2015	19:30	FLOW RETURNED TO NORMAL. NO ACTIONS NEEDED	-	-	PUT OUT ODOR SOLVENT AND DISINFECTED AND CLEANED UP DEBRIS FROM SPILL

2015 SERVICE REQUESTS REVIEW RESULTS

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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
115	12/24/2015	13:14	N	Y	92,480	3109 ALBATROSS LANE	DECATUR	091-s034	30	STORM	STORM INDUCED SPILL	COBBS CREEK	N/A	12/25/2015	8:30	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	12/24/2015	12/28/2015	POLE CAMERA FROM S034 DID NOT SHOW ISSUES
116	12/25/2015	16:46	N	N	7,440	2803 HENDERSON ROAD	TUCKER	252-s016	8	GR	GREASE BLOCKED MAIN	LAKE ERIN	N/A	12/25/2015	18:50	PRESSURE WASHED MAIN UP FROM S012 FOR 300 FEET TO CLEAR BLOCKAGE AT 190 FEET	12/25/2015	12/28/2015	CCTV FROM S012 TO S013 FOR 296 FEET TO FIND ROOTS AND SOME COULD NOT BE REMOVED BY ROOT CUTTER ADD TO ROOT CONTROL LIST
117	12/26/2015	13:06	N	N	1,480	1440 SOWELL ESTATES	STONE MOUNTAIN	141-s120	8	GR	GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	U	12/26/2015	14:20	RODDED 15 FEET FROM S120 TO UNSTOP AND RESTORE FLOW	12/26/2015	12/28/2015	INSPECTED AREA MANHOLES AND FOUND NO ISSUES
118	12/27/2015	11:41	N	N	7,475	1058 VIKING DRIVE	STONE MOUNTAIN	094-s008	10	BRK LN/STR	BROKEN MAIN	SNAPFINGER CREEK	C	12/27/2015	16:40	REPLACED 12 FEET OF 10 INCH MAIN	12/27/2015	12/29/2015	CCTV 296 FEET FROM S008 TO S203 TO FIND NO OTHER DEFECTS AFTER LINE REPAIRED
119*	12/28/2015	10:30	N	N	UNK	3300 MONTREAL INDUSTRIAL WAY	TUCKER	190-s064	8	BRK LN/STR	BROKEN CREEK CROSSING	BURNT FORK CREEK	U	12/28/2015	14:30	REPAIRED CREEK CROSSING IN CREEK BED	-	-	THIS AREA IS SCHEDULED FOR ADDITIONAL GENERAL ASSESSMENT INCLUDING SMOKE TESTING AND MANHOLE CONDITION ASSESSMENT
120*	12/28/2015	18:01	N	N	UNK	3236 SNAPFINGER ROAD	DECATUR	065-s058	8	BRK LN/STR	BROKEN CREEK CROSSING	SNAPFINGER CREEK	N/A	12/28/2015	19:30	ONLY ONE BUSINESS ON THE MAIN SO THEY STOPPED USING THE FACILITIES UNTIL A REPAIR COULD BE MADE	-	-	REPAIR COMPLETED ON 1/8/2016
121	12/28/2015	23:06	N	N	995	1430 COUNTRY SQUIRE DRIVE	DECATUR	147-s082	24	STORM	STORM INDUCED SPILL	BURNT FORK CREEK	N/A	12/28/2015	2:25	WAITED FOR RAIN TO STOP AFTER ATTEMPTING TO PRESSURE WASH MAIN 200 FEET	12/29/2015	12/29/2015	POLE CAMERA INSPECTION OF S082 AND S084 SHOWED NO ISSUES ADD TO LARGE LINE INSPECTION CONTRACT
122	12/29/2015	9:53	N	N	21,490	3463 CHESTNUT DRIVE	DORAVILLE	296-s062	10	BRK LN/STR	CREEK BANK WASHED AWAY AND DAMAGED MAIN	NORTH FORK PEACHTREE CREEK	1	12/29/2015	15:00	INSTALLED 8 FEET OF MAIN	12/29/2015	12/30/2015	INITIAL CCTV FOUND ANOTHER ISSUE NEAR POINT REPAIR AND FIXED ON 1-19-16
123	12/29/2015	10:41	N	N	7,975	5090 KLONDIKE ROAD	LITHONIA	217-s002	30	STORM	HEAVY RAIN INDUCED SPILL	SOUTH RIVER	N/A	12/29/2015	16:00	INSPECTED MANHOLES UP AND DOWNSTREAM AND MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	12/30/2015	12/30/2015	LARGE LINE INSPECTION TO FOLLOW WITH CONTRACTORS
124	12/29/2015	13:45	N	N	1,140	777 VALLEY BROOK ROAD	DECATUR	064-s070	8	BRK LN/STR	BROKEN MAIN	SOUTH FORK PEACHTREE CREEK	U	12/29/2015	14:32	PRESSURE WASHED MAIN 60 FEET TO RESTORE FLOW	12/30/2015	12/30/2015	CCTV 177 FEET FROM S069 TO S068 TO FIND INVERT DOES NOT HAVE A BOTTOM INVERT REPAIRED 2-1-16
125	12/29/2015	16:04	N	N	1,320	4004 SUMMIT BOULEVARD	BROOKHAVEN	329-s124	8	GR	GREASE BLOCKED MAIN	PERIMETER CREEK	U	12/29/2015	17:10	RODDED MAIN FROM S123 80 FEET TO REMOVE BLOCKAGE AT 15 FEET	12/29/2015	12/30/2015	CCTV 110 FEET FROM S123 TO S124 TO FIND NO OTHER DEFECTS CCTV 169 FEET FROM S123 TO S076 TO FIND NO DEFECTS
126	12/30/2015	9:20	N	Y	195,800	7850 OLD COVINGTON HIGHWAY	LITHONIA	Lift Station	N/A	STORM	HEAVY RAIN INDUCED SPILL	PINE MOUNTAIN CREEK	U	12/30/2015	20:15	MONITORED SITE UNTIL RAIN AND SPILL SUBSIDED	12/31/2015	12/31/2015	STATION SCHEDULED TO BE REPLACED WITH NEW STONECREST STATION
127	12/31/2015	8:31	N	N	1,640	6790 BROWNS MILL LAKE ROAD	LITHONIA	248-s019	8	GR	GREASE BLOCKED MAIN	BROWN MILL LAKE	U	12/31/2015	9:58	RODDED MAIN UP FROM S019 FOR 188 FEET TO RESTORE FLOW FOLLOWED BY 309 FEET OF PRESSURE WASHING	12/31/2015	1/4/2016	CCTV 309 FEET FROM S016 TO S301 TO FIND AND REMOVE GREASE CONTRACTOR TO CLEAN LARGER AREA

* Newly reported SSOs

2015 SERVICE REQUESTS REVIEW RESULTS

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	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

Code Causes and Abbreviations	
GR	Grease
RT	Roots
DB	Debris
GRRT	Grease and Roots
GRDB	Grease and Debris
RTDB	Roots and Debris
GRRDDB	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

2015 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
1	1/4/2015	13:03	7,380	1899 ROLLINGWOOD DRIVE	ATLANTA	GR	GREASE BLOCKED MAIN	1/4/2015	15:06	RODDED FROM S126 TO CLEAR BLOCKAGE AT 42 FEET AND RESTORE FLOW. CHECKED UP AND DOWNSTREAM MANHOLES FOR PROPER FLOW WHEN BLOCKAGE	
2	1/4/2015	21:24	9,025	2405 DOOLEY DRIVE	DECATUR	BRK LN/STR	BROKEN SEWER MAIN	1/5/2015	23:30	ATTEMPTED RODDING AND PRESSURE WASHING UNSUCCESSFULLY AND BUILT CONTAINMENT UNTIL REPAIR COMPLETED ON 1-5-2015	REPLACED BROKEN 10 INCH CONCRETE PIPE WITH 10 INCH PVC ON 1-5-15
3*	1/5/2015	15:10	UNK	1942 EAST STARMONT WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	1/5/2015	16:30	CLEANED UP AFTER OVERFLOW, DISINFECTED AREA	
4*	1/6/2015	15:37	UNK	3413 TULIP DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/8/2015	12:00	CLEANED UP AFTER OVERFLOW, DISINFECTED AREA	CCTV SHOWED NO DEFECTS, JUST HIGH FLOW
5*	1/8/2015	8:13	UNK	837 CLIFTON ROAD	ATLANTA	GR	GREASE BLOCKED MAIN	1/8/2015	0:00	RODDED FROM M/H 243-S002 120FT TO CLEAR GREASE BLOCKAGE	
6*	1/8/2015	9:19	UNK	3034 ANDERSON PLACE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/8/2015	12:30	RODDED MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
7*	1/8/2015	17:19	UNK	4473 VILLAGE DRIVE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	1/8/2015	19:30	RODDED FROM M/H 353-S094 TO RESTORE FLOW	
8*	1/11/2015	19:34	UNK	4530 SUDBURY ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/11/2015	21:30	RODDED FROM M/H 356-S104 85FT TO RESTORE FLOW	
9	1/12/2015	13:51	30	770 PENDLETON AVENUE	CLARKSTON	GR	GREASE BLOCKED MAIN	1/12/2015	16:00	PRESSURE WASHED UP FROM S010 200 FEET AFTER REMOVING BLOCKAGE AT 50 FEET.	
10*	1/12/2015	18:27	UNK	1357 EAST ROCK SPRINGS ROAD	ATLANTA	GR	GREASE BLOCKED MAIN	1/12/2015	20:30	RODDED AND PRESSURE WASHED FROM M/H 055-S016 TO REMOVE GREASE BLOCKAGE	
11	1/13/2015	15:17	3,600	1763 PARKHILL DRIVE	DECATUR	OTH	WATER MAIN BROKE NEARBY AND BROKE SEWER MAIN	1/13/2015	20:41	MAIN BREAK ISOLATED AND FLOW THROUGH SEWER SYSTEM STOPPED	
12	1/13/2015	15:17	3,600	1767 PARKHILL DRIVE	DECATUR	OTH	WATER MAIN BROKE NEARBY AND BROKE SEWER MAIN	1/13/2015	20:41	MAIN BREAK ISOLATED AND FLOW THROUGH SEWER SYSTEM STOPPED.	

2015 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
13*	1/13/2015	7:52	UNK	2504 KINGS POINT DRIVE	DUNWOODY	DB	DEBRIS BLOCKED MAIN	1/13/2015	10:30	RODDED FROM M/H 342-S203 TO CLEAR DEBRIS BLOCKAGE	
14*	1/13/2015	13:29	UNK	3113 GRESHAM ROAD	ATLANTA	GR	GREASE BLOCKED MAIN	1/13/2015	15:30	PRESSURE WASH MAIN 250FT TO REMOVE GREASE BLOCKAGE AND RESTORE FLOW	
15	1/15/2015	18:05	30	2045 SCARBROUGH DRIVE	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	1/15/2015	20:30	RODDED UP FROM S050 12 FEET TO RESTORE FLOW FOLLOWED BY 300 FEET OF PRESSURE WASHING.	
16*	1/17/2015	19:22	UNK	5345 WINDFERN COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	1/17/2015	21:30	RODDED MAIN TO RESTORE FLOW AND PRESSURE WASHED TO CLEAN MAIN	
17*	1/18/2015	9:50	UNK	823 CLIFTON ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/18/2015	13:30	RODDED MAIN 42FT TO CLEAR BLOCKAGE	
18	1/26/2015	4:30	200	3691 BUFORD HIGHWAY	ATLANTA	OTH	BYPASS PUMP FAILED AND CAUSED OVERFLOW	1/25/2015	9:00	STOPPED PUMP AND REPLACED HOSE.	
19*	2/1/2015	13:46	UNK	1460 BIFFLE ROAD	STONE MOUNTAIN	DB	DEBRIS BLOCKED MAIN	2/1/2015	18:00	PRESSURE WASH MAIN TO REMOVE BLOCKAGE OF RAGS AND RESTORE FLOW	
20*	2/2/2015	23:04	UNK	4892 NORTH ROYAL ATLANTA DRIVE	TUCKER	UNK	UNKNOWN BLOCKAGE	2/2/2015	23:45	RODDED FROM M/H 223-S015 TO CLEAR BLOCKAGE AND RESTORE FLOW	
21*	2/5/2015	10:57	UNK	1916 BIFFLE DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/5/2015	14:10	FOUND PRIVATE CLEANOUT OVERFLOWING FROM SURCHARGING SYSTEM	
22*	2/5/2015	12:13	UNK	2716 KATIE KERR DRIVE	DECATUR	CC	CONTRACTOR DAMAGED SEWER MAIN	2/5/2015	14:00	OUTSIDE CONTRACTOR BROKE MAIN CAUSING OVERFLOW	
23*	2/5/2015	16:43	UNK	4309 MEMORIAL DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/5/2015	20:30	RODDED AND PRESSURE WASHED MAIN TO CLEAR BLOCKAGE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
24*	2/6/2015	9:30	UNK	2168 SPRING CREEK ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	2/6/2015	11:30	MANHOLE AND MAIN CLEANED OF GREASE AND DEBRIS	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)

2015 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
25*	2/7/2015	11:54	UNK	1290 WINDSOR PARKWAY	ATLANTA	GR	GREASE BLOCKED MAIN	2/7/2015	16:00	RODDED AND PRESSURE WASHED MAIN TO CLEAR GREASE BLOCKAGE AT 5FT	
26*	2/7/2015	16:11	UNK	2684 SMOKETREE WAY	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/7/2015	18:00	RODDED THE MAIN 145FT TO REMOVE BLOCKAGE AND PRESSURE WASH TO CLEAN MAIN	
27	2/10/2015	11:38	1,000	3457 ELGIN WAY	DECATUR	GR	GREASE BLOCKED MAIN	2/10/2015	14:30	ATTEMPTED TO ROD FROM S016. PRESSURE WASHED FROM S015 80 FEET DOWN TO RESTORE FLOW AFTER REMOVING TREE THAT HAD FALLEN ON MANHOLE.	ROOTS IN LINE CUT FROM S005 THRU S015. ROOT CUTTER OUTSIDE PIPE FROM S015 AT 83 FEET. CCTV UP FROM S016 TO LOCATE ROOT CUTTER TO FIND 30 FEET OF PIPE OUT. POINT REPAIR MADE ON 2-11-
28*	2/15/2015	14:59	UNK	1412 IDLEWOOD ROAD	TUCKER	RT	ROOTS BLOCKED MAIN	2/15/2015	20:00	PRESSURE WASH TO CLEAR ROOTS THAT WAS CAUSING PRIVATE TAP TO OVERFLOW	
29*	2/20/2015	12:17	UNK	4585 NORTH PEACHTREE ROAD	DUNWOODY	UNK	UNKNOWN BLOCKAGE	2/20/2015	0:00	RODDED SEWER MAIN 30FT TO CLEAR BLOCKAGE AND WASH MAIN TO CLEAN	
30*	2/21/2015	11:11	UNK	2435 SOUTH STONE MOUNTAIN LITHONIA ROAD	LITHONIA	RT	ROOTS BLOCKED MAIN	2/21/2015	17:30	RODDED FROM M/H 124-S018 TO CLEAR BLOCKAGE AT 21FT	
31*	2/23/2015	10:27	UNK	3000 EMBER DRIVE	DECATUR	RT	ROOTS BLOCKED MAIN	2/23/2015	13:00	RODDED FROM M/H 121-S402 TO CLEAR BLOCKAGE. ALSO DID ROOT CUTTING ON 8IN MAIN	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
32*	2/24/2015	22:54	UNK	1283 TO LANI DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/25/2015	0:20	RODDED 120FT FROM MANHOLE TO CLEAR BLOCKAGE AND RESTORE FLOW	
33	2/26/2015	22:02	300	525 MOUNTAIN OAKS PARKWAY	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/26/2015	23:30	RODDED MAIN 160 FEET UP FROM S019 TO RESTORE FLOW FOLLOWED BY 380 FEET OF PRESSURE WASHING	
34	3/9/2015	11:45	1,875	2089 COLUMBIA DRIVE	DECATUR	GR	GREASE BLOCKED MAIN	3/9/2015	14:15	PRESSURE WASHED 15 FEET UP FROM S073 TO REMOVE BLOCKAGE FOLLOWED BY ADDITIONAL 15 FEET TO S074	POINT REPAIR COMPLETED 3-17-15
35*	3/10/2015	15:27	UNK	1583 BURNSTONE DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/10/2015	16:00	MAIN WAS FLOWING CLEAR UPON ARRIVAL	
36	3/12/2015	16:28	2,250	6092 OLD WELLBORN TRACE	LITHONIA	UNK	UNKNOWN BLOCKAGE	3/12/2015	17:18	RODDED FROM S100 DOWN 98 FEET TO RESTORE FLOW FOLLOWED BY 225 FEET OF PRESSURE WASHING.	

2015 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
37*	3/14/2015	12:14	UNK	1680 REMINGTON ROAD	ATLANTA	RT	ROOTS BLOCKED MAIN	3/14/2015	0:00	RODDED, PRESSURE WASHED, AND ROOT CUT THE MAIN 150FT	
38*	3/14/2015	15:30	UNK	2869 VALAISE LANE	LITHONIA	DB	DEBRIS BLOCKED MAIN	3/14/2015	17:30	VACUUMED OUT ROCKS AND GRAVEL TO RESTORE FLOW	
39	3/17/2015	12:48	1,000	6458 STEWART LAKE COURT	ATLANTA	BRK LN/STR	BROKEN 10in SEWER MAIN	3/17/2015	15:15	PUT 10 INCH FERNCO OVER BREAK IN LINE AFTER STOPPING PRESSURE WASHING ACTIVITY.	
40*	3/23/2015	10:00	UNK	2237 SHAMROCK DRIVE	DECATUR	GR	GREASE BLOCKED MAIN	3/23/2015	12:00	RODDED 95FT TO REMOVE GREASE BLOCKAGE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
41*	3/24/2015	11:14	UNK	3328 ROMELIE DRIVE	DORAVILLE	RT	ROOTS BLOCKED MAIN	3/24/2015	20:30	ROOT CUT MAIN AND REMOVE ROOTS TO STOP MAIN FROM SURCHARGING AND LEAVING PRIVATE MANHOLE	
42*	3/25/2015	9:51	UNK	1018 MARINERS COURT	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	3/25/2015	12:00	REMOVED GREASE BLOCKAGE AT 50FT TO RESTORE FLOW	
43	3/26/2015	9:31	5	1181 SPRINGDALE ROAD	ATLANTA	GR	GREASE BLOCKED MAIN	3/26/2015	11:30	RECOVERED MANHOLE AND PRESSURE WASHED LINE 50 FEET TO REMOVE BLOCKAGE AT 20 FEET TO RESTORE FLOW	
44*	3/27/2015	9:36	UNK	1829 SOUTH HIDDEN HILLS PARKWAY	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/27/2015	0:00	RODDED MAIN 15FT TO REMOVE BLOCKAGE	
45*	3/29/2015	15:36	UNK	1436 VERNON VILLAGE COURT	DUNWOODY	UNK	UNKNOWN BLOCKAGE	3/29/2015	19:00	RODDED MAIN 63FT TO REMOVE BLOCKAGE AND PRESSURE WASH TO CLEAN MAIN	
46*	3/30/2015	19:42	UNK	3027 LANIER DRIVE	BROOKHAVEN	UNK	UNKNOWN BLOCKAGE	3/30/2015	21:15	RODDED 100FT TO REMOVE BLOCKAGE	
47	4/1/2015	730	100	4264 WINTERS CHAPEL ROAD	DORAVILLE	OTH	BYPASS PUMP FAILED AND CAUSED OVERFLOW	4/1/2015	12:00	CHANGED THE HOSE ON THE DISCHARGE LINE FOR THE BY-PASS PUMP.	
48*	4/5/2015	14:52	UNK	2645 DEKALB MEDICAL PARKWAY	LITHONIA	DB	DEBRIS BLOCKED MAIN	4/5/2015	19:30	RODDED 90FT TO REMOVE BLOCKAGE AT SCHOOL	

2015 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	
49*	4/7/2015	15:05	UNK	1942 EAST STARMONT WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	4/7/2015	15:30	CLEANED UP AFTER OVERFLOW, DISINFECTED AREA	
50	4/7/2015	22:15	50	115 CLAIRMONT AVENUE	DECATUR	UNK	UNKNOWN BLOCKAGE	4/7/2015	23:30	PRESSURE WASHED 437 FEET TO RESTORE FLOW	POINT REPAIR COMPLETED 6-7-15 BY UP SIZING THE MAIN FROM 6 TO 8 FROM S208 AS WELL AS REPAIRING INVERT TO STREET. LATERAL IN SIDEWALK IS PRIVATE AND OWNERS
51*	4/9/2015	15:22	UNK	1106 RIDGE AVENUE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	4/9/2015	0:00	PRESSURE WASH MAIN TO RESTORE FLOW AT 175FT	
52	4/14/2015	18:17	1,860	1333 SHERIDAN ROAD NE	ATLANTA	UNK	UNKNOWN BLOCKAGE	4/14/2015	22:00	RODDED MAIN UP FROM S050 55 FEET TO UNSTOP AND RESTORE FLOW. PRESSURE WASHED MAIN 55 FEET BUT COULD NOT GET FURTHER.	LINE HAD OTHER DEFECTS AND WILL BE EVALUATED FOR LINING.
53	4/15/2015	10:48	2,225	2295 OAKRIDGE COURT	DECATUR	RT	ROOTS BLOCKED MAIN			RODDED FROM S211 FOR 45 FEET TO REMOVE ROOTS AND RESTORE FLOW	
54*	4/16/2015	16:02	UNK	952 SOUTH MCDONOUGH STREET	DECATUR	GR	GREASE BLOCKED MAIN	4/16/2015	19:00	RODDED FROM M/H 214-S057 165FT TO CLEAR GREASE BLOCKAGE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
55*	4/17/2015	14:34	UNK	2721 CHICOPEE DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	4/17/2015	0:00	FOUND EVIDENCE OF PREVIOUS OVERFLOW	
56	4/28/2015	22:17	3,900	2270 WOODWIN ROAD	DORAVILLE	UNK	UNKNOWN BLOCKAGE			RODDED FROM S021 AND CLEARED BLOCKAGE AT 40 FEET TO RESTORE FLOW. PRESSURE WASHED 200 FEET FROM S021 TO S022.	
57*	4/29/2015	19:05	UNK	3155 PRESIDENTIAL DRIVE	ATLANTA	RT	ROOTS BLOCKED MAIN	4/29/2015	22:00	RODDED 120FT FROM M/H 295-S050 TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
58	5/6/2015	15:23	50	4135 RUE ST. GERMAIN	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	5/6/2015	17:30	RODDED THE CLEANOUT 60 FEET UNSUCCESSFULLY. RODDED MAIN 100 FEET FROM S018. PRESSURE WASHED MAIN 250 FEET TO CLEAR BLOCKAGE AT 173 FEET TO	CLEANOUT WAS DAMAGED AND ON TOP OF GROUND UPON ARRIVAL.
59*	5/9/2015	13:09	UNK	1914 BRAGG STREET	ATLANTA	DB	DEBRIS BLOCKED MAIN	5/9/2015	22:30	RODDED AND PRESSURE WASHED MAIN TO CLEAR MAIN. CLEAN OVERFLOW DEBRIS	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
60*	5/11/2015	14:28	UNK	3771 WAKE FOREST ROAD	DECATUR	GR	GREASE BLOCKED MAIN	5/11/2015	16:10	RODDED MAIN 36FT TO REMOVE GREASE BLOCKAGE. PRESSURE WASHED TO CLEAN MAIN	

2015 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
61*	5/19/2015	8:41	UNK	3904 BUFORD HIGHWAY	ATLANTA	GRDB	GREASE AND DEBRIS BLOCKED MAIN	5/19/2015	16:30	RODDED 166FT TO REMOVE DEBRIS AND RAGS. PRESSURE WASH 850FT	
62*	5/26/2015	8:28	UNK	3052 RED OAK TRAIL	DECATUR	GR	GREASE BLOCKED MAIN	5/26/2015	10:20	RODDED 140FT TO REMOVE GREASE BLOCKAGE	
63*	5/28/2015	18:36	UNK	3248 COVINGTON DRIVE	DECATUR	GR	GREASE BLOCKED MAIN	5/28/2015	21:00	RODDED AND PRESSURE WASHED MAIN TO CLEAR GREASE BLOCKAGE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
64*	5/29/2015	9:57	UNK	1941 CARLINGTON COURT	ATLANTA	UNK	UNKNOWN BLOCKAGE	5/29/2015	13:30	PRESSURE WASH TO RESTORE FLOW AND EVIDENCE OF PAST OVERFLOW CLEANED	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
65*	5/31/2015	21:40	UNK	6572 STEWART LAKE COURT	ATLANTA	UNK	UNKNOWN BLOCKAGE	6/1/2015	0:30	RODDED TO RESTORE FLOW 36FT. CLEANED EVIDENCE OF PAST OVERFLOW	
66*	6/5/2015	17:14	UNK	1594 AUTUMN HURST COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	6/5/2015	20:00	RODDED 165FT TO UNSTOP MAIN	
67*	6/8/2015	11:32	UNK	4151 ASHFORD DUNWOODY ROAD	ATLANTA	RT	ROOTS BLOCKED MAIN	6/8/2015	14:30	USED SHOVEL TO REMOVE ROOTS IN INVERT. CLEANED AREA OF OVERFLOW	
68	6/10/2015	14:20	70	271 ELEANOR STREET	ATLANTA	BRK LN/STR	BROKEN SEWER MAIN	6/10/2015	15:00	STOPPED PRESSURE WASHING MAIN	PIPE REPLACEMENT
69*	6/11/2015	12:11	UNK	4063 GREEN OAK DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	6/11/2015	14:30	RODDED MAIN 250FT TO CLEAR BLOCKAGE AND RESTORE FLOW	
70*	6/14/2015	20:01	UNK	2472 KINGSGLEN COURT	ATLANTA	UNK	UNKNOWN BLOCKAGE	6/14/2015	22:30	PRESSURE WASH MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	
71	6/15/2015	9:53	1,835	3822 RIVERVIEW BEND	ELLENWOOD	GR	GREASE BLOCKED MAIN	6/15/2015	17:00	ATTEMPTED TO ROD FOLLOW BY 175 FEET OF PRESSURE WASHING FROM S017 TO REMOVE GREASE AT 135 FEET	
72	6/15/2015	14:26	100	559 WOODLAND AVENUE	SCOTTDALE	GR	GREASE BLOCKED MAIN	6/15/2015	17:45	RODDED DOWN FROM S40 90 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW FOLLOWED BY 300 FEET OF PRESSURE WASHING	

2015 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
73	6/16/2015	11:19	3,025	13100 WALDROP COVE	DECATUR	GR	GREASE BLOCKED MAIN	6/16/2015	0:00	ATTEMPTED TO ROD 76 FEET FOLLOWED BY 336 FEET OF PRESSURE WASHING TO REMOVE GREASE AT 300 FEET FROM S013	
74*	7/4/2015	14:01	UNK	106 EAST MAPLE STREET	DECATUR	UNK	UNKNOWN BLOCKAGE	7/4/2015	17:30	RODDED 9FT FROM MANHOLE TO CLEAR BLOCKAGE	
75*	7/14/2015	16:15	UNK	5000 SNAPPINGER WOODS DR	DECATUR	UNK	UNKNOWN BLOCKAGE	7/14/2015	18:00	CLEANED UP AFTER OVERFLOW, DISINFECTED AREA	POSSIBLE CAUSE COULD BE GREASE
76	7/15/2015	9:09	200	2701 COLOMBIA DRIVE	DECATUR	BRK LN/STR	BROKEN SEWER MAIN			BUILT A BERM TO CONTAIN SPILL AND MADE TEMPORARY REPAIR 7-16-15 WHILE SEEKING PERMANENT REPAIR TO LINE 20 FEET IN THE AIR.	SEEKING REPAIR/REPLACEMENT OF SEGMENT
77*	7/17/2015	14:11	UNK	3175 MILLS CREEK CIRCLE	SCOTSDALE	DB	DEBRIS BLOCKED MAIN	7/17/2015	13:30	CONTRACTOR RESOLVED ISSUE BY CLEANING MANHOLE OF ASPHALT	
78*	7/24/2015	16:11	UNK	8224 UNION GROVE ROAD	LITHONIA	BRK LN/STR	BROKEN FORCE MAIN VALVE	7/24/2015	17:00	AIR RELEASE VALVE FROM FORCE MAIN CAUSED OVERFLOW	
79*	7/26/2015	17:14	UNK	4033 SMITHFIELD TRAIL	ELLENWOOD	GR	GREASE BLOCKED MAIN	7/26/2015	21:00	RODDED FROM MANHOLE TO REMOVE GREASE BLOCKAGE	
80*	7/30/2015	21:02	UNK	4519 HUGH HOWELL ROAD	TUCKER	GR	GREASE BLOCKED MAIN	7/30/2015	22:30	PRESSURE WASHED 200FT TO CLEAR GREASE BLOCKAGE AND RESTORE FLOW	
81	8/7/2015	14:38	20	3183 PARKRIDGE CRESCENT	CHAMBLEE	BRK LN/STR	BROKEN SEWER MAIN	8/8/2015	17:30	ATTEMPTED TO ROD UNSUCCESSFULLY FOLLOWED BY PRESSURE WASHING TO 131 FEET WHICH RESTORED FLOW BUT PULLED BACK MUD.	
82	8/25/2015	13:01	40	4217 WESTBROOK COURT	TUCKER	RT	ROOTS BLOCKED MAIN	8/25/2015	15:30	RODDED LINE FROM S036 UP 50 FEET WITHOUT SUCCESS. PRESSURE WASHED 104 FEET TO REMOVE BLOCKAGE AT 50 FEET	
83	9/2/2015	9:32	748	1700 WEATHERLY DRIVE	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	9/2/2015	12:30	ATTEMPTED TO ROD 250 UNSUCCESSFULLY. PRESSURE WASHED LINE 300 FEET TO REMOVE BLOCKAGE AT 250 FEET	
84*	9/6/2015	9:54	UNK	1599 COUNTRY SQUIRE COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	9/6/2015	13:00	RODDED AND PRESSURE WASHED TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)

2015 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	
85	9/10/2015	12:00	100	4664 FLAT BRIDGE ROAD	LITHONIA	BRK LN/STR	BROKEN SEWER MAIN			REPAIRED JOINT	
86*	9/10/2015	12:36	UNK	3912 MEMORIAL COLLEGE AVENUE	CLARKSTON	UNK	UNKNOWN BLOCKAGE	9/10/2015	15:00	PRESSURE WASHED MAIN AND CLEARED BLOCKAGE	
87*	9/13/2015	11:32	UNK	1050 CROWN POINTE PARKWAY	ATLANTA	UNK	UNKNOWN BLOCKAGE	9/13/2015	14:00	RODDED MANHOLE AND MAIN TO CLEAR BLOCKAGE AND WASHED TO CLEAN MAIN	
88	9/14/2015	15:48	30	2015 BRIAN WAY	DECATUR	MH	MANHOLE LEAKING FROM SIDE	9/14/2015	17:00	PRESSURE WASHED MAIN 369 FEET	
89*	9/14/2015	19:47	UNK	2759 CHICOPEE DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	9/14/2015	22:00	MAIN WAS FLOWING CLEAR UPON ARRIVAL, MANHOLE REPAIR AFTER OVERFLOW INVESTIGATION 9/16/15	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
90*	9/16/2015	9:22	UNK	4503 DOGWOOD FARMS DRIVE	DECATUR	GRRT	GREASE AND ROOTS BLOCKED MAIN	9/16/2015	11:00	ROOT CUT AND PRESSURE WASH MAIN TO CLEAR BLOCKAGE	
91*	9/16/2015	17:15	UNK	4272 WINTERS CHAPEL ROAD	DORAVILLE	BRK LN/STR	BROKEN SEWER MAIN	9/16/2015	19:30	FOUND CRACK IN SEWER MAIN LEAKING. REPAIRED 10IN MAIN BY REPLACING SECTION	
92	9/17/2015	8:27	1,000	6021 REGENT MANOR	LITHONIA	DB	DEBRIS BLOCKED MAIN	9/17/2015	11:00	RODDED UP FROM S016 TO CLEAR BLOCKAGE AND PRESSURE WASHED 150 FEET ALSO	
93*	9/23/2015	8:30	UNK	2276 CLOVERDALE DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	9/23/2015	10:30	PRESSURE WASH MAIN TO CLEAR AND UNSTOP	
94*	9/23/2015	15:39	UNK	3416 COLUMBIA COURT	DECATUR	RT	ROOTS BLOCKED MAIN	9/23/2015	17:30	RODDED MAIN 54FT TO REMOVE ROOT BLOCKAGE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
95	9/24/2015	11:09	100	1677 RIDGEWOOD DRIVE	ATLANTA	GR	GREASE BLOCKED MAIN	9/24/2015	13:00	PRESSURE WASHED UP FROM S211 FIVE FEET TO CLEAR BLOCKAGE.	
96*	9/24/2015	10:44	UNK	2171 CARSON VALLEY DRIVE	TUCKER	DB	DEBRIS BLOCKED MAIN	9/24/2015	13:00	FOUND COOLER LID IN MANHOLE RESTRICTING FLOW. REMOVED LID AND CLEANED AREA	

2015 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	
97	10/4/2015	15:50	1,000	4949 SOUTH ROYAL ATLANTA DRIVE	TUCKER	OTH	BYPASS PUMP FAILED AND CAUSED OVERFLOW	10/7/2015	10:30	STOP BY-PASS PUMP AND REPAIRED HOSE	
98*	10/7/2015	10:46	UNK	1504 EDINBURGH DRIVE	TUCKER	STORM	STORM INDUCED OVERFLOW	10/7/2015	12:30	STORM INDUCED CLEANOUT OVERFLOW	
99*	10/11/2015	15:54	UNK	1513 STONELEIGH WAY	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	10/11/2015	18:00	RODDED MAIN 117FT TO REMOVE BLOCKAGE AND RESTORE FLOW	
100*	10/13/2015	10:05	UNK	3068 WINDFIELD CIRCLE	TUCKER	UNK	UNKNOWN BLOCKAGE	10/13/2015	9:45	LINE NOT OVERFLOWING BUT EVIDENCE OF PREVIOUS OVERFLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
101*	10/14/2015	16:43	UNK	3228 TARIAN WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	10/19/2015	17:00	CLEANED UP AFTER OVERFLOW, DISINFECTED AREA	INSPECTED MANHOLES IN AREA FOR OTHER OVERFLOWS OR DEFECTS
102*	10/21/2015	12:32	UNK	1600 EASTLAND ROAD	ATLANTA	DB	DEBRIS BLOCKED MAIN	10/21/2015	15:00	PRESSURE WASH 200FT TO CLEAR MAIN OF BLOCKAGE	
103*	10/22/2015	21:16	UNK	344 ROBIN STREET	DECATUR	UNK	UNKNOWN BLOCKAGE	10/22/2015	23:00	PRESSURE WASH MAIN AND CLEAN UP AROUND AREA	
104	11/2/2015	8:09	3,000	161 HOOD CIRCLE	DECATUR	STORM	STORM INDUCED OVERFLOW	11/2/2015	9:00	RAIN STOPPED AND FLOW REDUCED.	
105	11/2/2015	9:14	3,000	2032 KEHELEY DRIVE	DECATUR	STORM	STORM INDUCED OVERFLOW	11/2/2015	13:00	RAIN STOPPED AND FLOW REDUCED	
106		8:40		2066 KEHELEY DRIVE					10:30		
107	11/2/2015	9:42	16,200	1964 EAST STARMONT WAY	DECATUR	STORM	STORM INDUCED OVERFLOW	11/2/2015	20:30	RAIN STOPPED AND FLOW REDUCED	
108				1942 EAST STARMONT WAY							

2015 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	
109*	11/2/2015	15:15	UNK	2486 FERNLEAF LANE	DECATUR	STORM	STORM INDUCED OVERFLOW	11/2/2015	14:30	HIGH WATER OR STORM ISSUE. CLEAN UP AROUND MANHOLE	
110*	11/5/2015	13:07	UNK	3283 IDLE CREEK COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	11/5/2015	14:25	PRESSURE WASH 200FT AND REMOVED BLOCKAGE AT 150FT	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
111*	11/6/2015	11:43	UNK	3197 ALBERTA LANE	TUCKER	GRDB	GREASE AND DEBRIS BLOCKED MAIN	11/6/2015	15:00	RODDED MAIN TO CLEAR GREASE BLOCKAGE. PRESSURE WASHED FOR EXTRA CLEANING	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
112*	11/7/2015	9:00	UNK	217 GREEN STREET	DECATUR	UNK	UNKNOWN BLOCKAGE	11/7/2015	12:30	FOUND EVIDENCE OF PREVIOUS OVERFLOW. CLEANED TISSUE DEBRIS	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
113*	11/12/2015	3:34	UNK	2145 LAWRENCEVILLE HIGHWAY	DECATUR	UNK	UNKNOWN BLOCKAGE	11/12/2015	2:00	PRESSURE WASH MAIN TO CLEAR BLOCKAGE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
114	11/15/2015	12:10	150	906 POST ROAD CIRCLE	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	11/15/2015	14:30	RODDED MANHOLE S168 FOR 1 FOOT TO RESTORE FLOW.	
115*	11/20/2015	17:29	UNK	4434 HUGH HOWELL ROAD	TUCKER	UNK	UNKNOWN BLOCKAGE	11/20/2015	22:00	ATTEMPTS TO CLEAR BLOCKAGE WERE UNSUCCESSFUL. TURNED OVER FOR CREW 96 TO REPAIR	
116*	11/22/2015	12:58	UNK	4779 WHITE OAK PATH	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	11/22/2015	14:00	RODDED MAIN 48FT TO CLEAR BLOCKAGE AND RESTORE FLOW	
117*	11/26/2015	17:28	UNK	4540 FLAKES MILL ROAD	ELLENWOOD	UNK	UNKNOWN BLOCKAGE	11/26/2015	19:00	CLEANED UP AFTER OVERFLOW, DISINFECTED AREA	
118	12/3/2015	14:55	1,140	3630 GLENWOOD ROAD	DECATUR	BRK LN/STR	BROKEN SEWER MAIN			RODDED MAIN TO RESTORE FLOW AND REPLACED BROKEN PIPE.	
119*	12/9/2015	8:05	UNK	1831 BRIARCLIFF CIRCLE	ATLANTA	GR	GREASE BLOCKED MAIN	12/9/2015	10:30	PRESSURE WASH 8IN MAIN TO CLEAN. EVIDENCE OF PREVIOUS OVERFLOW CLEANED	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
120	12/18/2015	15:20	5,280	3129 PANTHERSVILLE ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	12/18/2015	17:32	RODDED FROM S036 TO CLEAR BLOCKAGE AT 36 FEET.	

2015 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
121*	12/18/2015	15:24	UNK	4330 GEORGETOWN SQUARE	DUNWOODY	DB	DEBRIS BLOCKED MAIN	12/18/2015	18:30	ASPHALT AND GRAVEL FILLED MANHOLE. VACUUMED OUT DEBRIS TO RESTORE FLOW	
122*	12/19/2015	10:44	UNK	4729 FELLSRIDGE DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	12/19/2015	0:00	RODDED AND PRESSURE WASHED MAIN TO RESTORE FLOW	
123	12/20/2015	12:22	300	2744 RAINBOW FORREST DRIVE	DECATUR	MH	MANHOLE LEAKING AT RING AND COVER	12/20/2015	13:45	PRESSURE WASHED MAIN 215 FEET TO REMOVE BLOCKAGE AT 103 FEET AND RESTORE FLOW.	
124*	12/22/2015	15:13	UNK	1388 BUBBLING CREEK ROAD	ATLANTA	GR	GREASE BLOCKED MAIN	12/22/2015	16:30	PRESSURE WASHED TO REMOVE GREASE. EVIDENCE OF PREVIOUS OVERFLOW CLEANED IN AREA	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
125	12/24/2015	11:32	3,500	2217 PINWOOD DRIVE	DECATUR	STORM	STORM INDUCED OVERFLOW	12/24/2015	12:30	MANHOLE SURCHARGING CAUSING SPILL OUT A 4 INCH CLEANOUT.	
126*	12/24/2015	11:06	UNK	2190 MEADOWCLIFF DRIVE	ATLANTA	STORM	STORM INDUCED OVERFLOW	12/24/2015	18:50	STORM EVENT CAUSED OVERFLOW OF CLEANOUT. DEBRIS CLEANED IN AREA	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
127*	12/24/2015	11:12	UNK	1078 BEECH HAVEN ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	12/24/2015	12:30	PREVIOUS OVERFLOW AT MANHOLE. CLEAR AT THIS TIME	
128*	12/24/2015	12:35	UNK	2255 SARATOGA DRIVE	DECATUR	STORM	STORM INDUCED OVERFLOW	12/24/2015	15:30	STORM EVENT CAUSED OVERFLOW. CLEAR NOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
129*	12/24/2015	13:40	UNK	2502 WOOD TRAIL LANE	DECATUR	STORM	STORM INDUCED OVERFLOW	12/24/2015	16:30	STORM EVENT CAUSED OVERFLOW OF CLEANOUT. DEBRIS CLEANED IN AREA	
130*	12/24/2015	14:51	UNK	331 2ND AVENUE	DECATUR	STORM	STORM INDUCED OVERFLOW			STORM RELATED OVERFLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
131*	12/26/2015	15:44	UNK	2190 MEADOWCLIFF DRIVE	ATLANTA	CC	CONTRACTOR CAUSED OVERFLOW	12/26/2015	13:00	CLEANOUT PREVIOUSLY OVERFLOWED DUE TO SURCHARGE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
132	12/29/2015	8:30	156	1396 GREEN RIDGE AVENUE	LITHONIA	LFT STN FLR	LIFT STATION FAILED DUE TO POWER ISSUE	12/29/2015	8:32	RESET BREAKER	

2015 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*	12/29/2015	10:17	UNK	1193 POWELL COURT	ATLANTA	UNK	UNKNOWN BLOCKAGE	12/29/2015	20:30	RODDED AND PRESSURE WASH MAIN TO RESTORE FLOW. PREVIOUSLY OVERFLOWED	
134*	12/29/2015	14:25	UNK	1242 WILD CREEK TRAIL	ATLANTA	RTDB	ROOTS AND DEBRIS BLOCKED MAIN	12/29/2015	16:30	RODDED MAIN 18FT TO CLEAR ROOTS AND SAND.	
135*	12/30/2015	9:52	UNK	6893 MAIN STREET	LITHONIA	STORM	STORM INDUCED OVERFLOW	12/31/2015	13:30	STORM EVENT CAUSED SURCHARGING AND OVERFLOW.	

* Newly reported SSOs

2015 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration			Test Results & Follow-up
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up

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
TREE	Tree Fell and Damaged System
N/A	Not applicable

2015 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Building Back-ups

Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
1	1/4/2015	10:10	50	2188 KEHELEY DRIVE	DECATUR	STORM	HEAVY RAIN SURCHARGED 15 INCH LINE IN THE SYSTEM	1/4/2015	11:53	ATTEMPTED RODDING AND PRESSURE WASHING UNSUCCESSFULLY THEN INSPECTED SYSTEM UNTIL FLOW RETURNED TO NORMAL
2	1/6/2015	15:11	5	4094 LAWRENCEVILLE HIGHWAY	TUCKER	BRK LN/STR	LATERAL COLLAPSED	1/6/2015	18:10	UNSUCCESSFULLY ATTEMPTED RODDING AND DURING PRESSURE WASHING A MINOR BACK-UP OCCURRED IN TO THE BUILDING
3	1/8/2015	21:46	400	1365 CLIFTON ROAD	DECATUR	OUTSIDE CON	THIRD PARTY CAUSED SYSTEM ISSUE WITH DEBRIS AND CONSTRUCTION WORK	1/8/2015	0:00	RODDED 206 FEET AND DID NOT RESTORE FLOW FOLLOWED BY PRESSURE WASHING 207 TO CLEAR DEBRIS AND RESTORE FLOW
4	1/10/2015	12:53	100	3430 COMET CIRCLE	DECATUR	GR	GREASE BLOCKED MAIN	1/10/2015	14:12	RODDED MANHOLE S097 TO CLEAR BLOCKAGE AT 15 FEET AND RESTORE FLOW
5			50	3449 COMET CIRCLE						
6	1/22/2015	15:43	300	1749 NORTH HOLLY LANE	ATLANTA	GRDB	GREASE AND RAGS BLOCKED LINE	1/23/2015	13:00	PRESSURE WASHED LINE 460 FEET UPSTREAM FROM S004 TO REMOVE BLOCKAGE AT 460 FEET IN PAVED OVER MANHOLE AND RESTORE FLOW
7	1/26/2015	14:39	25	2397 KINGSLAND DRIVE	DUNWOODY	GR	GREASE BLOCKED MAIN	1/26/2015	15:35	RODDED 100 FEET DOWN FROM S124 TO CLEAR BLOCKAGE AT 15 FEET AND RESTORE FLOW
8	2/23/2015	16:10	20	4138 NORMAN ROAD	STONE MOUNTAIN	GRRTDB	LINE BLOCKED BY DEODORANT BLOCK INSTALLED 11-10-2010,	2/23/2015	17:00	REMOVED DEODORANT BLOCK AND CLEARED LINE TO RESTORE FLOW
9	3/17/2015	7:56	25	2712 NORTH DECATUR ROAD	DECATUR	DB	LINE BLOCKED BY RAGS AND WIPES	3/17/2015	9:05	ROOT CUT ALL RAGS AND PADS OUT OF 50 FEET OF LINE FROM S039
10	4/13/2015	9:35	20	1150 RENEE DRIVE	DECATUR	GR	GREASE BLOCKED MAIN	4/13/2015	11:09	PRESSURE WASHED MAIN 326 FEET TO REMOVE BLOCKAGE AT 188 FEET AND RESTORE FLOW
11	4/17/2015	21:25	40	4193 ROCKBRIDGE HEIGHTS ROAD	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	4/17/2015	21:55	PRESSURE WASHED MAIN UP 42 FEET FROM S068 TO CLEAR BLOCKAGE AND RESTORE FLOW AND CONTINUED PRESSURE WASHING 300 FEET
12			40	4209 ROCKBRIDGE HEIGHTS ROAD						
13	6/9/2015	11:06	8	3502 HIDDEN ACRES DRIVE	ATLANTA	GR	GREASE BLOCKED MAIN	6/19/2015	12:15	PRESSURE WASHED 100 FEET FROM S061 TO REMOVE GREASE AT 25 FEET
14	6/22/2015	11:11	1	4549 CYPRESS RIDGE COURT	STONE MOUNTAIN	RT	ROOTS BLOCKED LATERAL	6/22/2015	11:50	ATTEMPTED TO ROD FROM PROPERTY LINE CLEANOUT. MADE POINT REPAIR TO LATERAL
15	8/18/2015	13:43	10	2192 FAIRWAY CIRCLE	ATLANTA	CC	COUNTY CONTRACTOR PRESSURE WASHING LINES FOR CCTV CAUSED BACK-UP	8/18/2015	13:45	STOPPED PRESSURE WASHING
16	9/2/2015	9:32	50	1700 WEATHERLY DRIVE	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	9/2/2015	11:20	RODDED 250 FEET UNSUCCESSFULLY FOLLOWED BY 300 FEET OF PRESSURE WASHING TO REMOVE BLOCKAGE AT 250 FEET
17	9/14/2015	16:44	8	3976 GLOUCESTER DRIVE	TUCKER	GR	GREASE BLOCKED MAIN	9/14/2015	18:00	PRESSURE WASHED 300 FEET FROM S201 TO S200 TO CLEAR GREASE BLOCKAGE AT 200 FEET
18	9/15/2015	2:00	1	1700 BELLE ISLE CIRCLE	ATLANTA	CC	COUNTY CONTRACTOR PRESSURE WASHING CAUSED INTERIOR OVERFLOW	9/15/2015	2:49	STOPPED PRESSURE WASHING
19		3:00	1	1701 BELLE ISLE CIRCLE					3:15	

2015 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Building Back-ups										
Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
20	9/18/2015	17:00	1	1691 OAK LANE	BROOKHAVEN	CC	COUNTY CONTRACTOR (MM&E) PRESSURE WASHING CAUSED	9/18/2015	17:00	STOPPED PRESSURE WASHING
21	9/21/2015	12:33	200	4002 FLAKES MILL ROAD	DECATUR	RT	ROOTS BLOCKED MAIN	9/21/2015	14:15	ATTEMPTED TO ROD 150 FEET FOLLOWED BY 500 FEET OF PRESSURE WASHING UP FROM S112 TO REMOVE ROOT BLOCKAGE AT 300 FEET.
22	9/30/2015	14:30	5	1419 BRIARHAVEN TRAIL	BROOKHAVEN	CC	COUNTY CONTRACTOR (MM&E) CAUSED BUILDING BACKUP	9/30/2015	14:35	MM&E STOPPED CLEANING THE LINE. HOMEOWNERS DID NOT ALLOW INTERIOR INSPECTION OR CLEAN-UP
23				1421 BRIARHAVEN TRAIL						
24	11/2/2015	8:40	30	2066 KEHELEY DRIVE	DECATUR	STORM	STORM WITH LOCALIZED HEAVY RAIN BLOCKED MAIN	11/2/2015	11:00	RAIN STOPPED AND FLOW REDUCED
25		9:14	50	2032 KEHELEY DRIVE					13:00	
26	11/2/2015	15:16	3,000	2062 ROCKHAVEN DRIVE	DECATUR	STORM	STORM WITH LOCALIZED HEAVY RAIN BLOCKED MAIN	11/3/2015	13:15	RAIN STOPPED AND FLOW REDUCED
27	11/12/2015	9:09	30	4362 LONG PINES COURT	TUCKER	GRRT	GREASE AND ROOTS BLOCKED LINE	11/12/2015	11:50	UNSUCCESSFULLY RODDED 180 FEET FOLLOWED BY PRESSURE WASHING 197 FEET FROM S083 TO CLEAR BLOCKAGE
28	11/25/2015	12:18	50	2042 COUNTYDOWN LANE	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	11/25/2015	14:35	ATTEMPTED TO ROD MAIN AND FOLLOWED BY PRESSURE WASHING 200 FEET UP FROM S022 TO REMOVE BLOCKAGE AT 100 FEET AND RESTORE FLOW
29*	11/27/2015	17:14	UNK	4927 BAYSIDE COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE IN MAIN	11/27/2015	22:30	PRESSURE WASHED MAIN TO RESTORE FLOW
30	11/30/2015	15:00	1	675 DENSLEY DRIVE	DECATUR	CC	COUNTY CONTRACTOR, MM&E CAUSED TOILET OVERFLOW DURING	11/30/2015	15:10	STOPPED CLEANING
31	12/24/2015	10:11	25	1083 WEMBERLY ROAD	BROOKHAVEN	BRK LN/STR	HEAVY RAIN REVEALED LINE DEFECT IN SYSTEM	12/24/2015	11:00	AFTER RAIN PRESSURE WASHING REVEALED DEFECT IN MAIN.
32	12/24/2015	10:39	50	2308 FISHER TRAIL	ATLANTA	DB	DEBRIS BLOCKED LINE	12/24/2015	15:45	HEAVY RAIN HAMPERED INITIAL EFFORTS TO RESTORE; HOWEVER, PRESSURE WASHING RESTORED FLOW
33	12/26/2015	7:49	100	2308 FISHER TRAIL	ATLANTA	BRK LN/STR	BROKEN MAIN	12/25/2015	8:30	BROKEN MAIN ISSUE AND CUSTOMER INSERTED PLUG TO STOP BACK-UP

2015 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups that Likely Left the Wastewater Collection and Transmission System**

Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
1*	1/1/2015	16:38	UNK	793 IRIS TERRACE	DECATUR	GR	GREASE BLOCKED MAIN	1/1/2015	19:00	PRESSURE WASHED MAIN TO RESTORE FLOW
2*	1/5/2015	20:55	UNK	793 IRIS TERRACE	DECATUR	GR	GREASE BLOCKED MAIN	1/5/2015	22:30	PRESSURE WASHED MAIN TO RESTORE FLOW
3*	1/6/2015	13:57	UNK	3171 CLAIRWOOD TERRACE	CHAMBLEE	BRK LN/STR	BROKEN SEWER MAIN	1/6/2015	15:30	REPAIRED SEWER MAIN TO RESTORE FLOW
4*	1/7/2015	15:44	UNK	250 THIRD AVENUE	DECATUR	CC	CONTRACTOR CAUSED	1/7/2015	16:00	CONTRACTOR CAUSED-REPAIRED BY CONTRACTOR
5*	1/7/2015	18:14	UNK	271 ELEANOR STREET	ATLANTA	GR	GREASE BLOCKED MAIN	1/7/2015	21:30	PRESSURE WASHED MAIN TO RESTORE FLOW
6*	1/15/2015	13:18	UNK	4511 WEST SUDBURY COURT	DORAVILLE	UNK	UNKNOWN BLOCKAGE IN MAIN	1/15/2015	14:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
7*	1/17/2015	10:28	UNK	4988 VERMACK ROAD	DUNWOODY	UNK	UNKNOWN BLOCKAGE IN MAIN	1/17/2015	13:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
8*	1/25/2015	12:28	UNK	2070 CHERRYBROOK DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE IN MAIN	1/25/2015	15:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
9*	1/25/2015	16:31	UNK	4034 GLENWOOD ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE IN MAIN	1/25/2015	18:00	PRESSURE WASHED MAIN TO RESTORE FLOW
10*	2/5/2015	15:58	UNK	3790 VALLEYBLUFF DRIVE	DORAVILLE	GR	GREASE BLOCKED MAIN	2/5/2015	17:30	PRESSURE WASHED MAIN TO RESTORE FLOW
11*	3/2/2015	14:00	UNK	2608 BULL RUN DRIVE	DECATUR	RT	ROOTS BLOCKED MAIN	3/2/2015	18:00	PRESSURE WASHED MAIN TO RESTORE FLOW
12*	3/8/2015	17:35	UNK	4617 BEXLEY DRIVE	STONE MOUNTAIN	DB	DEBRIS BLOCKED MAIN	3/8/2015	20:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
13*	3/17/2015	13:24	UNK	465 EMORY DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE IN MAIN	3/17/2015	15:00	PRESSURE WASHED MAIN TO RESTORE FLOW
14*	3/20/2015	10:54	UNK	5408 PANOLA INDUSTRIAL BOULEVARD	LITHONIA	UNK	UNKNOWN BLOCKAGE IN MAIN	3/20/2015	12:30	PRESSURE WASHED MAIN TO RESTORE FLOW
15*	4/1/2015	13:24	UNK	2157 MOUNT VERNON ROAD	DUNWOODY	UNK	UNKNOWN BLOCKAGE IN MAIN	4/1/2015	20:00	PRESSURE WASHED MAIN TO RESTORE FLOW
16*	4/3/2015	11:13	UNK	3754 MONTFORD DRIVE	CHAMBLEE	RT	ROOTS BLOCKED MAIN	4/3/2015	15:00	PRESSURE WASHED MAIN TO RESTORE FLOW
17*	4/3/2015	14:40	UNK	5502 PEACHTREE ROAD	CHAMBLEE	UNK	UNKNOWN BLOCKAGE IN MAIN	4/3/2015	16:30	PRESSURE WASHED MAIN TO RESTORE FLOW
18*	4/11/2015	10:21	UNK	3549 TULIP DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE IN MAIN	4/11/2015	14:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
19*	4/15/2015	9:52	UNK	4010 MARSEILLE TERRACE	CONLEY	GR	GREASE BLOCKED MAIN	4/15/2015	11:20	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW

2015 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups that Likely Left the Wastewater Collection and Transmission System**

Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
20*	4/15/2015	10:43	UNK	3352 NORTHBROOK DRIVE	DORAVILLE	CC	CONTRACTOR CAUSED	4/15/2015	12:00	CONTRACTOR CAUSED-REPAIRED BY CONTRACTOR
21*	4/17/2015	21:48	UNK	1850 DELPHINE DRIVE	DECATUR	DB	DEBRIS BLOCKED MAIN	4/18/2015	1:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
22*	4/18/2015	13:26	UNK	2537 CORALWOOD DRIVE	DECATUR	GRRT	GREASE AND ROOTS BLOCKED MAIN	4/18/2015	15:30	PRESSURE WASHED MAIN TO RESTORE FLOW
23*	4/20/2015	16:31	UNK	1863 JOPPA LANE	TUCKER	UNK	UNKNOWN BLOCKAGE IN MAIN	4/20/2015	18:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
24*	4/20/2015	22:00	UNK	2056 BLUFFTON WAY	DECATUR	UNK	UNKNOWN BLOCKAGE IN MAIN	4/20/2015	23:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
25*	6/29/2015	17:58	UNK	3054 FIELDS DRIVE	LITHONIA	UNK	UNKNOWN BLOCKAGE IN MAIN	6/29/2015	21:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
26*	7/2/2015	16:15	UNK	4685 CHAMBLEE DUNWOODY ROAD	DUNWOODY	UNK	UNKNOWN BLOCKAGE IN MAIN	7/2/2015	19:00	PRESSURE WASHED MAIN TO RESTORE FLOW
27*	7/3/2015	15:26	UNK	1858 CINDY DRIVE	DECATUR	GR	GREASE BLOCKED MAIN	7/3/2015	17:20	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
28*	7/9/2015	15:28	UNK	3269 INDIAN VALLEY TRAIL	CHAMBLEE	RT	ROOTS BLOCKED MAIN	7/9/2015	17:00	PRESSURE WASHED MAIN TO RESTORE FLOW
29*	7/11/2015	23:43	UNK	2398 ROBERT NASH COURT	TUCKER	UNK	UNKNOWN BLOCKAGE IN MAIN	7/12/2015	2:15	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
30*	7/13/2015	9:19	UNK	4479 VILLAGE DRIVE	DUNWOODY	RT	ROOTS BLOCKED MAIN	7/13/2015	12:00	PRESSURE WASHED MAIN TO RESTORE FLOW
31*	8/4/2015	8:33	UNK	4273 DURHAM CIRCLE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE IN MAIN	U	U	U?
32*	8/5/2015	16:43	UNK	5350 GOLFCREST CIRCLE	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	8/5/2015	18:30	PRESSURE WASHED MAIN TO RESTORE FLOW
33*	8/5/2015	18:17	UNK	4380 EAST PONCE DE LEON AVENUE	CLARKSTON	GR	GREASE BLOCKED MAIN	8/5/2015	20:30	PRESSURE WASHED MAIN TO RESTORE FLOW
34*	8/20/2015	15:08	UNK	1380 CEDAR GROVE ROAD	CONLEY	DB	DEBRIS BLOCKED MAIN	8/20/2015	16:30	PRESSURE WASHED MAIN TO RESTORE FLOW
35*	8/29/2015	10:48	UNK	1831 BRIARCLIFF CIRCLE	ATLANTA	UNK	UNKNOWN BLOCKAGE IN MAIN	8/29/2015	12:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
36*	9/8/2015	10:48	UNK	3978 LAURA COURT	TUCKER	RT	ROOTS BLOCKED MAIN	9/8/2015	15:00	PRESSURE WASHED MAIN TO RESTORE FLOW
37*	9/12/2015	6:19	UNK	3681 SALEM TRAIL	LITHONIA	GR	GREASE BLOCKED MAIN	9/12/2015	9:00	PRESSURE WASHED MAIN TO RESTORE FLOW
38*	9/16/2015	16:39	UNK	2099 MARBLE ARCH DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE IN MAIN	9/16/2015	21:00	PRESSURE WASHED MAIN TO RESTORE FLOW

2015 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups that Likely Left the Wastewater Collection and Transmission System**

Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
39*	9/30/2015	12:02	UNK	3405 ELGIN DRIVE	DECATUR	RT	ROOTS BLOCKED MAIN	9/30/2015	15:15	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
40*	10/2/2015	14:11	UNK	1632 DELIA DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE IN MAIN	10/2/2015	17:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
41*	10/12/2015	10:45	UNK	3522 MISTY VALLEY ROAD	DECATUR	GR	GREASE BLOCKED MAIN	10/12/2015	13:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
42*	10/12/2015	18:48	UNK	3684 DOROCO DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE IN MAIN	10/13/2015	0:00	PRESSURE WASHED MAIN TO RESTORE FLOW
43*	10/14/2015	19:24	UNK	512 FOND DU LAC DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE IN MAIN	10/14/2015	22:00	PRESSURE WASHED MAIN TO RESTORE FLOW
44*	10/15/2015	16:03	UNK	4515 CENTRAL DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE IN MAIN	10/15/2015	16:30	PRESSURE WASHED MAIN TO RESTORE FLOW
45*	10/29/2015	15:30	UNK	1580 ROADHAVEN DRIVE	STONE MOUNTAIN	BRK LN/STR	BROKEN SEWER MAIN	10/30/2015	3:00	REPAIRED SEWER MAIN TO RESTORE FLOW
46*	11/2/2015	8:29	UNK	1995 LITHONIA INDUSTRIAL BOULEVARD	LITHONIA	STORM	STORM INDUCED	11/2/2015	11:20	STORM INDUCED
47*	11/18/2015	22:59	UNK	4132 EAST KASSELRYNE COURT	TUCKER	UNK	UNKNOWN BLOCKAGE IN MAIN	11/18/2015	23:30	PRESSURE WASHED MAIN TO RESTORE FLOW
48*	11/19/2015	18:01	UNK	980 PARKWEST LANE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE IN MAIN	11/19/2015	21:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
49*	11/28/2015	7:46	UNK	1599 COUNTRY SQUIRE COURT	DECATUR	RT	ROOTS BLOCKED MAIN	11/28/2015	11:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
50*	11/28/2015	11:06	UNK	1219 LAKEVIEW CROSSING	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE IN MAIN	11/28/2015	15:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
51*	11/28/2015	13:11	UNK	607 LAS VARAS COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE IN MAIN	U	U	U>?
52*	11/29/2015	15:50	UNK	3662 SHALLOWFORD ROAD	DORAVILLE	UNK	UNKNOWN BLOCKAGE IN MAIN	11/29/2015	18:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
53*	12/17/2015	14:03	UNK	1203 OAKVIEW ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE IN MAIN	12/17/2015	16:30	PRESSURE WASHED MAIN TO RESTORE FLOW
54*	12/21/2015	12:28	UNK	2077 NORTH DECATUR ROAD	DECATUR	GRDB	GREASE AND DEBRIS BLOCKED MAIN	12/21/2015	17:00	PRESSURE WASHED MAIN TO RESTORE FLOW
55*	12/22/2015	10:27	UNK	1979 WEST LAKESIDE DRIVE	DECATUR	CC	CONTRACTOR CAUSED	12/22/2015	11:00	CONTRACTOR CAUSED-REPAIRED BY CONTRACTOR
56*	12/24/2015	11:16	UNK	3333 JACKSON DRIVE	DECATUR	STORM	STORM INDUCED	12/24/2015	12:30	STORM INDUCED
57*	12/24/2015	11:22	UNK	234 WEST DAVIS STREET	DECATUR	STORM	STORM INDUCED	12/24/2015	15:30	STORM INDUCED

2015 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups that Likely Left the Wastewater Collection and Transmission System**

Building Back-up No.	Date/Time		Estimated Quantity, gals	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
58*	12/24/2015	11:35	UNK	2341 EMERALD CASTLE DRIVE	DECATUR	STORM	STORM INDUCED	12/24/2015	12:50	STORM INDUCED
59*	12/24/2015	13:46	UNK	3329 PINEHILL DRIVE	DECATUR	STORM	STORM INDUCED	12/24/2015	16:30	STORM INDUCED
60*	12/30/2015	17:29	UNK	2170 KEHELEY DRIVE	DECATUR	STORM	STORM INDUCED	12/30/2015	18:00	STORM INDUCED

* 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
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 2015, 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.