

## SECTION I

## 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	1/1/2016	14:40	N	N	1,340	2440 Eastland Road	Atlanta	144-s023	8	GR	Grease blocked main	Entrenchment Creek	UNK	1/1/2016	15:47	Pressure washed manhole s018 350 feet to remove grease blockage at 250 feet and restore flow	01/01/16	01/04/16	CCTVed from manhole s023 to s024 for 323 feet - also found and removed roots at 19 and 23 feet
2	1/2/2016	11:38	N	N	UNK	6790 Browns Mill Lake Road	Lithonia	248-s301	8	GR	Grease blocked main	Crooked Creek	N/A	1/2/2016	13:24	Rodded manhole 63 ft to remove blockage, pressure washed main and restored flow	-	-	Contractor to clean larger area around manhole
3	1/4/2016	11:06	N	N	3,840	1071 Dunbarton Trace	Brookhaven	275-s136	8	OTH	Roots blocked main that prevented detection of a piece of PVC pipe in the pipe	Nancy Creek	UNK	1/4/2016	12:10	Pressure washed 800 feet from manhole s004 to remove blockage at 200 feet and restore flow	01/04/16	01/05/16	CCTV and cleaning performed by contractor who found and removed a piece of PVC pipe wedged in the main
4	1/10/2016	11:15	N	N	4,120	5457 Hedgeflower Court	Stone Mountain	033-s081	8	VAND	Water cooler, paint cans and towels blocked manhole with missing lid	Barbashela Creek	UNK	1/10/2016	12:58	Removed debris from manhole to restore flow, followed by pressure washing 300 feet and replaced missing cover	01/10/16	01/11/15	CCTVed from manhole s081 to s082 to s0115 for 305 feet to locate and remove sand/rocks
5	1/16/2016	15:00	N	N	7,350	4051 Candler Lake West	Dunwoody	331-s072	10	GR	Grease blocked main	North Fork Nancy Creek	N/A	1/16/2016	16:45	Pressure washed pipe from manhole s073 to s072 for 200 feet to clear grease at 150 feet	01/17/16	01/19/16	CCTVed 275 feet from manhole s072 to s074 and found no other defects
6	1/16/2016	15:29	N	N	1,500	4520 Riverwood Circle	Decatur	130-s002	8	GR	Cleanout overflowing due to grease blocked main	Snapfinger Creek	UNK	1/16/2016	17:00	Rodded mahole s002 for 200 feet to remove blockage at 150 feet followed by 200 feet of pressure washing	01/17/16	01/16/16	CCTVed 291 feet from manhole s002 to s003 and found/corrected a protruding stub
7	1/16/2016	18:42	N	N	6,900	1397 Witham Drive	Atlanta	376-s211	8	BRK LN/STR	Main pipe missing two joints of pipe on creek bank	Ball Mill Creek	N/A	1/16/2016	0:27	Replaced two joints of PVC pipe	01/17/16	01/19/16	CCTVed 220 feet from manhole s211 to s210 and found no other defects
8	1/20/2016	15:24	N	Y	29,160	3845 Springleaf Court	Stone Mountain	253-s202	18	BRK LN/STR	Broken section of pipe	Indian Creek	N/A	1/20/2016	19:00	Built berm to contain sewage and set-up by pass pump	01/21/16	01/21/16	Repaired pipe, performed pole camera inspection which revealed no additional defects after repair
9	1/25/2016	9:48	N	N	1,800	5365 Dividend Drive	Decatur	040-s022	8	DB	Sand and paint blocked pipe	Panthers Branch	UNK	1/25/2016	11:18	Pressure washed 362 feet from manhole s022 to remove blockage at 300 feet	01/25/16	01/26/16	Used pole camera in manholes and found no additional problems - also reviewed industries in area for compliance with Industrial Pre-Treatment program
10	1/25/2016	10:08	N	N	2,050	1071 Dunbarton Trace	Brookhaven	275-s136	8	DB	Rocks and rags blocked pipe	Nancy Creek	UNK	1/25/2016	11:30	Pressure washed pipe from manhole s004 230 feet to remove blockage at 10 feet and restore flow.	01/25/16	01/26/16	CCTV and cleaning performed by contractor who found a piece of PVC pipe wedged in the main
11	1/27/2016	14:06	N	N	3,000	2847 Bouldercrest Road	Atlanta	053-s002	24	BRK LN/STR	Creek bank erosion caused pipe shift and leak at bell	South River	N/A	1/27/2016	15:00	Built berm to contain sewage until repair made	01/27/16	01/28/16	Repair completed
12	1/28/2016	11:59	N	N	1	2475 Alta Vista Drive	Brookhaven	237-s040	8	CRK BRK	Leak on pipe	North Fork Peachtree Creek	N/A	1/28/2016	13:00	Collected spill in container until repair made	01/28/16	01/29/16	Repair completed and CCTVed from manhole s054 to s041 and found no other defects
13	1/30/2016	16:18	N	N	2,640	5251 Peachtree Industrial Boulevard	Chamblee	299-s014 and s263	8	BRK LN/STR	Pipe collapsed between manholes	Nancy Creek	C	1/30/2016	18:30	Established bypass pumps to control spill until repair completed	01/30/16	02/01/16	CCTVed main from manhole s014 to s004 for 155 feet after main was repaired. No issues found. Pipe repair was replacement of 29 feet of main, manhole connection and alignment of pipes with bedding.
14	2/1/2016	17:31	N	N	384	1775 Briarwood Road	Brookhaven	197-s012 and 198-s075	48	CRK BRK	Leak from under a pipe support and collar	North Fork Peachtree Creek	UNK	2/2/2016	12:41	Built a berm to contain liquid while repair is made	02/02/16	02/03/16	Point repair completed
15	2/3/2016	7:27	N	N	UNK	161 Hood Circle	Decatur	213-s011	8	STORM	Storm event caused overflow	Sugar Creek	N/A	2/3/2106	11:00	At time of arrival, manhole had stopped discharging	-	-	Smoked tested and CCTVed pipe and assigned as a design-build project with is in the process of being bid out

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16	2/3/2016	7:41	N	N	3,000	506 S. McDonough Street	Decatur	214-s013	8	STORM	Storm event caused overflow	Shoal Creek	West	2/3/2016	18:30	Waited until storm passed and flow returned to normal	02/03/16	02/04/16	Inspected area during and after rain event but no new issues were found
17	2/3/2016	12:44	N	N	UNK	1953 South Hairston Road	Stone Mountain	161-s003	42	STORM	Storm event caused overflow	Snapfinger Creek	N/A	2/3/2016	14:00	Waited until storm passed and flow returned to normal	-	-	Peak flow model will be used to assess capacity
18	2/3/2016	17:00	N	N	9,000	1551 West Nancy Creek Drive	Brookhaven	326-s033	10	GR	Grease blocked main	Nancy Creek	N/A	2/3/2016	18:30	Pressure washed from manhole s033 to s004 for 300 feet to remove blockage at 180 feet and restored flow	02/04/16	02/04/16	CCTVed 397 feet from manhole s033 to s004 and found and removed roots and sand
19	2/3/2016	15:47	N	N	1,440	Sowell Estate	Stone Mountain	141-s109	8	STORM	Storm event caused overflow	South Fork Peachtree Creek	N/A	2/3/2016	19:27	Waited until storm passed and flow returned to normal	-	-	Engineering study ongoing
20	2/4/2016	11:35	N	Y	20,100	1397 Witham Drive	Dunwoody	376-s201 to 376-s211	8	BRK LN/STR	Pipe broken in creek (likely by storm flows)	Ball Mill Creek	N/A	2/4/2016	17:10	Installed 34 feet of 8 inch PVC main and pressure washed 600 feet of main after repair	02/04/16	02/09/16	CCTVed 220 feet from manhole s211 to s210 and found no other defects
21	2/10/2016	13:45	N	N	1,775	3430 Kensington Road	Decatur	251-s018	8	GRRT	Grease and roots blocked main	Cobbs Creek	UNK	2/10/2016	19:40	After an unsuccessful rodding and pressure washing from manhole s019 to an unmapped manhole, a bypass pump was set up to control the spill	02/11/16	02/11/16	A buried manhole was uncovered and the inside drop was cleaned which corrected issues
22	2/12/2016	10:27	N	N	UNK	1825 Clifton Road	Atlanta	057-s008	8	CRK BRK	Defect in manhole	South Fork Peachtree Creek	N/A	2/12/2016	11:00	Berm was built to contain sewer coming from manhole	-	-	Manhole is being assessed
23	2/12/2016	11:12	N	Y	29,520	2933 Panthersville Road	Decatur	105-s018 to 105-s019	15	BRK LN/STR	Pipe broken in creek bank from bank erosion	Doless Creek	N/A	2/12/2016	16:40	Constructed berm to contain spill until final repair completed	02/12/16	02/16/16	Repair completed
24	2/15/2016	10:02	N	N	4,380	5449 Bunky Way	Dunwoody	376-s210	8	GR	Grease blocked main	Ball Mill Creek	N/A	2/15/2016	11:15	Pressure washed from manhole s104 and s105 for 125 feet to clear blockage at 83 feet	02/15/16	02/16/16	CCTVed from manhole s104 to s105 and manhole s210 to s104 for 309 feet and found no additional defects
25	2/17/2016	13:45	N	N	1,135	2382 Dunwoody Crossing	Dunwoody	342-s095	10	BRK LN/STR	Joint separation	Nancy Creek	1	2/17/2016	17:32	Built a berm to contain spill while repairs were made	02/18/16	02/19/16	Completed repairs and CCTVed the main 512 feet from manhole s094 to s095 and found no other defects at this time
26	2/18/2016	12:17	N	N	3,619	Springrun Drive	Decatur	133-s026 to 133-s028	8	CRK BRK	Creek crossing reported leaking	Cobbs Creek	N/A	2/18/2016	17:32	Installed full circle clamp to repair the creek crossing	-	-	-
27	2/22/2016	8:11	N	N	3,960	1009 Lenox Valley	Brookhaven	155-s006	8	GRRT	Grease and roots blocked main	North Fork Peachtree Creek	UNK	2/22/2016	9:50	Rodded from manhole s006 for 100 feet to clear blockage at 30 feet and restored flow followed by adding degreaser to the pipe	02/22/16	02/23/16	-
28	2/25/2016	12:00	N	Y	17,930	5260 Peachtree Boulevard	Chamblee	300-s093	12	BRK LN/STR	Broken joint leaking sewer	Nancy Creek	C	2/25/2016	15:13	Built berm to contain spill until repairs completed	02/25/16	02/26/16	CCTVed the main 109 feet from the new manhole to 18-300-s093 and found at 61ft that the main will need to be relined
29	2/25/2016	12:39	N	N	1,000	2190 Wallingford Drive	Decatur	139-s093	12	BRK LN/STR	Broken main by creek bank	Doolittle Creek	N/A	2/25/2016	14:15	Built berm to contain spill until repairs completed	02/25/16	02/26/16	CCTVed main 166ft from manhole 15-139-s093 to s094 but did not find any other defect
30	2/25/2016	15:07	N	N	5,500	3528 Misty Valley Road	Decatur	187-s033	10	CRK BRK	Broken pipe over creek crossing	Cobbs Creek	N/A	2/25/2016	17:56	Temporarily replaced 10 feet of pipe with 8 inch PVC and FERNCO	02/25/16	02/29/16	Replaced the creek crossing pipe and repaired the bank

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31	2/27/2016	9:00	N	N	5,000	5260 Peachtree Boulevard	Chamblee	300-s093	12	PMP FLR	By-pass pump stopped working	Nancy Creek	N/A	2/27/2016	13:40	Replaced 4 inch pump with 6 inch pump and built new berm	02/27/16	02/29/16	CCTVed the main 109 feet from the new manhole to 18-300-s093 and found at 61ft that the main will need to be religned
32	2/29/2016	13:06	N	N	1,850	5045 Leeshire Trail	Tucker	256-s078	8	LFT STN FLR	Pumps tripped off in station	Camp Creek	A	2/29/2016	14:20	Reset pumps in station	03/01/16	03/01/16	Reviewed pump station controls and inspection process and holes sealed 3/2/16
33	3/2/2016	8:29	N	N	4,500	1422 Brookvalley Lane	Atlanta	154-s097	12	GRRDB	Grease, roots and debris (wipes/tissue) blocked main causing a cleanout to overflow	South Fork Peachtree Creek	UNK	3/2/2016	17:15	Pressure washed from manhole s097 for 600 feet to clear blockage at 300 feet on 12 inch pipe to restore flow	03/03/16	03/03/16	CCTVed the main 220ft from m/h # 18-154-s071 and found a root ball in the main which was removed by a point repair on 3/10/16
34	3/5/2016	18:15	N	N	1,000	1957 Glenwood Avenue	Atlanta	174-s208	12	CRK BRK	Pipe cracked	Sugar Creek	A	3/5/2016	18:15	Placed a repair clamp on pipe	03/05/16	03/07/16	Crew completed repair with red rubber and clamps
35	3/7/2016	11:01	N	N	25	1957 Glenwood Avenue	Atlanta	174-s208	12	CRK BRK	Temporary repair of 12 inch pipe cracked not holding	Sugar Creek	A	3/7/2016	18:09	Placed 5 repair clamps and red rubber on pipe	03/08/16	03/07/16	Crew completed repair with red rubber and clamps
36	3/7/2016	13:11	N	N	UNK	2345 Ripplewater Drive	Atlanta	144-s102	15	CRK BRK	Hole found in top of creek crossing pipe	Entrenchment Creek	A	3/7/2016	15:30	Sewer main repaired	-	-	-
37	3/10/2016	14:07	N	N	UNK	1641 Council Bluff Drive	Atlanta	150-s208	8	BRK LN/STR	Creek crossing reported leaking	North Fork Peachtree Creek	UNK	3/10/2016	16:30	Sewer main repaired	-	-	Lab sampled and found no traces of sewage in creek
38	3/10/2016	16:30	N	Y	150,255	2979 Deleher Street	Atlanta	084-s015	12	BRK LN/STR	Broken main along creek bank	Sugar Creek	N/A	3/11/2016	11:03	Built berm to contain spill until repairs completed	03/11/16	03/14/16	Made repair to pipe with 2 joints of pipe, bank restoration and armored bank with rip-rap
39	3/14/2016	17:38	N	Y	15,525	4251 Long Branch Court	Brookhaven	331-s001	12	GR	Grease blocked main	North Fork Nancy Creek	N/A	3/14/2016	21:05	Pressure washed main 300 feet to remove blockage at 225 feet	03/15/16	03/16/16	CCTVed the main 302 feet from manhole #18-346-s087 to s001 and found after further investigations the discharge was coming out at the bottom of the manhole (18-331-s001)
40	3/15/2016	11:42	N	N	1,920	2145 Lawrenceville Highway	Decatur	100-s038	8	GR	Grease blocked main	South Fork Peachtree Creek	N/A	3/15/2016	12:30	Pressure washed up from manhole s137 400 feet to clear blockage at 275 feet and restore flow	03/15/16	03/16/16	Tried to CCTV the main but could not complete due to the heavy flow which caused the camera to go under water
41	3/16/2016	8:43	N	N	700	354 McDonough Street	Decatur	214-s206	8	RT	Roots blocked main	Shoal Creek	West	3/16/2016	15:30	Pressure washed 214 feet up from s206 to find blockage and controlled spill with vac truck until repair scheduled	03/16/16	03/18/16	This area is being assessed by engineering and the crews are CCTVing, smoke testing, and evaluating the pipe for an upgrade
42	3/16/2016	15:52	N	N	6,600	1424 Sylvan Circle	Brookhaven	238-s106	8	GRDB	Grease and rags blocked main	North Fork Peachtree Creek	A	3/16/2016	17:42	Rodded from manhole s105 up 132 feet unsuccessfully followed by pressure washing 154 feet to remove blockage at 132 feet and restore flow	03/16/16	03/18/16	CCTVed the main 150ft from m/h #18-238-s106 to s105 and found no other defects at this time. The main is clear and flowing.
43	3/17/2016	16:10	N	N	1,320	1370 Brooklawn Road	Brookhaven	327-s045	8	RT	Roots blocked main	Perimeter Creek	UNK	3/17/2016	17:16	Pressure washed main 445 feet from manhole s037 to clear blockage at 348 feet and restore flow	03/17/16	03/18/16	CCTVed the 8in main 163ft and found an intruding private tap that was improperly installed which also caused the main to backup and overflow out the 4in cleanout
44	3/21/2016	11:01	N	N	3,600	2623 Brittany Park Lane	Ellenwood	023-s061	8	GR	Grease blocked main	Conley Creek	UNK	3/21/2016	14:01	Pressure washed from manhole s062 to s061 for 400 feet to clear blockage at 250 feet and restore flow	03/21/16	03/22/16	CCTVed the 8in main 476ft from m/h #15-023-s065 to s061 and found heavy grease which was removed by pressure washing the main. Also CCTVed 288ft from m/h #15-023-s062 to s061 and found roots in the main which was removed by root cutting. There are no other defects at this time. The main is clear and flowing.

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	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
45	3/21/2016	17:13	N	N	2,800	1554 Smithson Court	Lithonia	125-s309	8	GR	Grease blocked main	Swift Creek	N/A	3/21/2016	18:23	Pressure washed from s308 to s309 for 124 feet to clear blockage at 93 feet	03/22/16	03/22/16	CCTVed the 8(IN) main 187(FT) from m/h #16-125-s308 to s309 and found roots which was removed by root cutting. The main is clear and flowing at this time
46	3/24/2016	12:48	N	N	2,500	4911 Bishop Ming Boulevard	Stone Mountain	161-s045 to 161-s002	8	CRK BRK	Creek crossing broken at joint	Snapfinger Creek	N/A	-	19:43	Set up bypass pump until repairs were made, then the flow was restored	03/24/16	03/25/16	-
47	3/25/2016	10:29	N	N	2,720	4350 Dogwood Farms Drive	Decatur	063-s027	8	GR	Grease blocked main	Snapfinger Creek	N/A	3/25/2016	11:37	Pressure washed the 8in main from m/h #15-063-s028 to s027 250ft to clear the grease blockage at 83ft to restore the flow	03/25/16	03/28/16	CCTVed the 8(IN) main 157(FT) from manhole #15-063-s026 to s028 and found that the pipe bell needs to be lifted and supported better
48	3/27/2016	21:00	N	N	2,925	1957 Glenwood Avenue	Atlanta	174-s208	12	PMP FLR	Pump stopped working	Sugar Creek	A	3/27/2016	22:05	Crew cleared the rags out of the pump and restarted the pump which stopped the m/h from overflowing	03/28/16	03/29/16	Crew completed repair with red rubber and clamps

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

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**Overflows**

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet							
Overflows							
	Date/Time			Location	Flow Restoration	Results	
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Quantity in Gallons	Address of Overflow	Flow Restoration Action	Inspection Results	Update Comments
1	1/6/2016	8:26	UNK	4000 MARSEILLE TERRACE	RODDED SEWER MAIN TO RESTORE FLOW	-	-
2	1/10/2016	19:00	UNK	2986 WILSON CIRCLE	RODDED SEWER MAIN TO RESTORE FLOW AND PRESSURE WASHED TO CLEAN MAIN	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)	-
49	1/13/2016	12:05	UNK	3924 ROMAN COURT	FLOW WAS ALREADY RESTORED, EVIDENCE OF OVERFLOW AROUND MANHOLE	CLEANED MANHOLE RIM WITH BRUSH AND CLEANED UP DEBRIS	-
3	1/14/2016	11:31	500	1515 SHERIDAN ROAD	PRESSURE WASHED MAIN TO RESTORE FLOW	-	-
50	1/16/2016	9:30	UNK	1707 CHILDERLEE LANE	FLOW WAS ALREADY RESTORED, EVIDENCE OF OVERFLOW AROUND MANHOLE	CLEANED UP AROUND MANHOLE AND DISINFECTED AREA	-
4	1/22/2016	7:33	UNK	308 2ND AVENUE	STORM EVENT	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)	-
5	1/22/2016	10:44	UNK	2170 KEHELEY DRIVE	STORM EVENT	-	-
6	1/25/2016	14:29	UNK	4664 FLAT BRIDGE ROAD	PRESSURE WASHED MAIN TO RESTORE FLOW	-	-
7	1/26/2016	9:23	UNK	3759 SALEM MEADOWS DRIVE	PRESSURE WASHED MAIN TO RESTORE FLOW	-	-
8	1/29/2016	0:15	10	4462 W ANDERSON ROAD	PRESSURE WASHED MAIN TO RESTORE FLOW	-	-
9	2/2/2016	14:17	UNK	3625 TELSTAR DRIVE	RODDED SEWER MAIN TO RESTORE FLOW	-	-
10	2/3/2016	7:48	UNK	2052 GRAND PRIX DRIVE	STORM EVENT	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)	-
11	2/3/2016	8:04	UNK	215 BEAUMONT AVENUE	FLOW RESTORED	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)	-
12	2/3/2016	8:31	UNK	4477 YORKDALE DRIVE	STORM EVENT	-	-
13	2/3/2016	11:02	UNK	3145 BRIARCLIFF ROAD	STORM EVENT	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)	-
14	2/3/2016	13:07	UNK	3488 BORING ROAD	RODDED AND PRESSURE WASHED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)	-
15	2/3/2016	13:41	UNK	4422 OAKLEAF COVE	PRESSURE WASHED MAIN TO RESTORE FLOW	-	-

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	Date Overflow Reported to DWM	Time Overflow Reported to DWM				Inspection Results	Update Comments
51	2/3/2016	15:52	UNK	1396 GREENRIDGE AVENUE	RAIN WATER WAS OVERFLOWING LIFT STATION, WORKED TO KEEP RAIN FROM MIXING WITH SEWER	-	-
16	2/4/2016	12:07	UNK	161 HOOD CIRCLE	FLOW HAD ALREADY BEEN RESTORED SO CREW CLEANED UP DEBRIS IN AREA	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)	-
17	2/7/2016	14:31	UNK	1752 SAINT LAWRENCE COVE	PRESSURE WASHED MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)	-
18	2/8/2016	8:28	40	2190 MEADOWCLIFF DRIVE	PUMP WAS REPAIRED AND FLOW WAS RESTORED	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)	-
19	2/16/2016	12:19	UNK	4309 MEMORIAL DRIVE	UNKNOWN CAUSE, BELIEVED TO BE ASSOCIATED WITH THE COLLAPSED MAIN IN AREA	RE-ROUTE NEEDED DUE TO THE 50' DEPTH AND STRUCTURE BUILT ABOVE PIPE	BYPASS INSTALLED UNTIL THE MAIN IS REPAIRED (CURRENTLY BEING ENGINEERED)
20	2/17/2016	9:51	UNK	2190 MEADOWCLIFF DRIVE	PUMP WAS CHECKED AND FLOW WAS RESTORED	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)	-
21	2/17/2016	13:06	UNK	4309 MEMORIAL DRIVE	UNKNOWN CAUSE, BELIEVED TO BE ASSOCIATED WITH WORK GOING ON IN AREA	RE-ROUTE NEEDED DUE TO THE 50' DEPTH AND STRUCTURE BUILT ABOVE PIPE	BYPASS INSTALLED UNTIL THE MAIN IS REPAIRED (CURRENTLY BEING ENGINEERED)
22	2/18/2016	13:17	380	4886 WEDGEWOOD WAY	PRESSURE WASHED MAIN TO RESTORE FLOW	-	-
23	2/19/2016	7:56	UNK	550 HOUSTON MILL ROAD	RODDED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)	-
24	2/19/2016	9:06	UNK	501 COLLINGWOOD DRIVE	RODDED SEWER MAIN TO RESTORE FLOW	-	-
25	2/24/2016	7:14	5,000	1440 SOWELL ESTATE	STORM EVENT, FLOW RESTORED ON OWN	-	-
26	3/1/2016	9:35	UNK	5726 SOUTHLAND DRIVE	PRESSURE WASHED MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)	-
27	3/6/2016	23:15	2,400	4948 ARDSLEY DRIVE	RODDED SEWER MAIN TO RESTORE FLOW	-	-
28	3/9/2016	11:17	UNK	4776 SNAPPINGER WOODS DRIVE	CLEANED OUT DEBRIS AND GREASE TO RESTORE FLOW IN MANHOLE	-	-
29	3/9/2016	17:56	5	215 MARRAY DRIVE	PLACED HOSE FARTHER DOWN INTO MANHOLE, REPLACED HOSE	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)	-
30	3/10/2016	23:36	500	1957 GLENWOOD AVENUE	RECONNECT BY PASS PUMP HOSE AND WASHED AREA	-	-

SECTION I

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Quantity in Gallons	Location	Flow Restoration Action	Results	
	Date Overflow Reported to DWM	Time Overflow Reported to DWM				Inspection Results	Update Comments
31	3/18/2016	15:08	15	2041 BRAMBLEWOOD DRIVE	RODDED SEWER MAIN TO RESTORE FLOW	-	-
32	3/21/2016	10:19	50	4009 FLAKES MILL ROAD	RODDED SEWER MAIN TO RESTORE FLOW	-	-
33	3/29/2016	12:52	100	3430 KENSINGTON ROAD	PRESSURE WASHED MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)	-
34	3/29/2016	21:31	325	1599 COUNTRY SQUIRE COURT	PRESSURE WASHED MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)	-
35	3/30/2016	10:13	3,280	13100 WALDROP COVE	RODDED AND PRESSURE WASHED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	-	-

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

SECTION I

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Building Back-ups

Building Back-up No.	Date/Time		Quantity in Gallons (est.)	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	2/5/16	9:46	2,600	2190 MEADOWCLIFF DRIVE	ATLANTA	DB	DEBRIS (MUD) BLOCKED SEWER MAIN	2/5/16	14:00	RODDED AND PRESSURE WASHED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW
2	2/8/16	8:28	100	2190 MEADOWCLIFF DRIVE	ATLANTA	PMP FLR	BYPASS PUMP FAILED	2/8/16	9:00	PUMP WAS REPAIRED AND FLOW RESTORED
3	2/12/16	8:31	300	5251 PEACHTREE BOULEVARD	CHAMBLEE	BRK LN / STR	BROKEN/COLLAPSED SEWER MAIN	2/11/16	16:00	SEWER MAIN WAS BYPASSED (MAIN HAS BEEN REPLACED)
4	2/17/16	15:59	UNK	5251 PEACHTREE BOULEVARD	CHAMBLEE	UNK	UNKNOWN CAUSE	2/16/16	10:30	CLEANED UP BACKUP (MAIN HAS BEEN REPLACED)
5	2/22/16	11:52	100	551 WOODLAND AVENUE	SCOTSDALE	UNK	UNKNOWN BLOCKAGE RESTRICTED FLOW	2/22/16	18:30	RODDED AND PRESSURE WASHED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW
6	2/29/16	17:57	UNK	601 CLAIRMONT CIRCLE	DECATUR	OTH	CONTRACTOR CAUSED BACKUP	2/29/16	20:00	SEWER CLEANING CONTRACTOR CAUSED BACKUP INTO HOME
7	3/1/16	9:56	UNK	601 CLAIRMONT CIRCLE	DECATUR	OTH	CONTRACTOR CAUSED BACKUP	3/2/16	12:00	SEWER CLEANING CONTRACTOR CAUSED BACKUP INTO HOME

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

Back-up No.	Date/Time		Address	City	Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM			Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
1	1/6/16	10:06	1616 DANBURY PARC PLACE	ATLANTA	UNK	UNKNOWN BLOCKAGE RESTRICTED FLOW	1/6/16	0:00	RODDED AND PRESSURE WASHED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW
2	1/9/16	14:26	5955 PEACHTREE INDUSTRIAL BOULEVARD	CHAMBLEE	DB	DEBRIS BLOCKED FLOW IN MANHOLE	1/9/16	18:30	REMOVED PLASTER LIKE DEBRIS FROM MANHOLE AND PRESSURE WASHED SEWER MAIN TO ENSURE FLOW WAS RESTORED
3	1/15/16	14:35	1863 JOPPA LANE	TUCKER	DB	DEBRIS BLOCKED FLOW IN SEWER MAIN	1/15/16	18:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
4	1/22/16	8:32	2223 PINEWOOD DRIVE	DECATUR	STORM	STORM INDUCED	1/22/16	0:00	STORM EVENT CAUSED CLEANOUT TO SURCHARGE
5	1/31/16	10:15	7028 BRECKEN PLACE	LITHONIA	GR	GREASE BLOCKED FLOW IN SEWER MAIN	1/31/16	13:30	RODDED AND PRESSURE WASHED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW
6	2/3/16	8:41	2223 PINEWOOD DRIVE	TUCKER	STORM	STORM INDUCED	2/3/16	9:30	STORM EVENT CAUSED CLEANOUT TO SURCHARGE
7	2/3/16	8:58	3503 CALUMET ROAD	DECATUR	STORM	STORM INDUCED	2/3/16	11:00	STORM EVENT CAUSED SYSTEM TO SURCHARGE
8	2/4/16	14:44	4685 CHAMBLEE DUNWOODY ROAD	DUNWOODY	UNK	UNKNOWN BLOCKAGE RESTRICTED FLOW	2/4/16	18:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
9	2/8/16	8:10	1365 CLIFTON ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE RESTRICTED FLOW	2/8/16	11:30	RODDED AND PRESSURE WASHED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW



**SECTION I**

10	2/17/16	11:11	977 PARK GATE PLACE	STONE MOUNTAIN	GR	GREASE BLOCKED FLOW IN SEWER MAIN	2/17/16	13:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
11	2/24/16	15:23	4751 HAIRSTON CROSSING ROAD	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE RESTRICTED FLOW	2/24/16	0:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
12	2/26/16	21:45	4487 HUGH HOWELL ROAD	TUCKER	DB	DEBRIS BLOCKED SEWER MAIN	3/16/16	12:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW - SEWER MAIN WAS REPLACED
13	3/13/16	17:30	1009 BRAEBURN LANE	ATLANTA	GR	GREASE BLOCKED FLOW IN SEWER MAIN	3/13/16	17:30	RODDED SEWER MAIN TO RESTORE FLOW
14	3/15/16	8:32	3460 CHAMBLEE DUNWOODY WAY	CHAMBLEE	UNK	UNKNOWN BLOCKAGE RESTRICTED FLOW	3/15/16	16:00	RODDED AND PRESSURE WASHED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW
15	3/15/16	17:17	1911 FARRIS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE RESTRICTED FLOW	3/15/16	20:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW

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 the 2016 1st Quarterly Report, 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.

**SECTION II**

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
1	1/1/16	13:41	3427 CHESTNUT DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	1/4/16	10:59	MADE SERVICE REQUEST TO FIX LATERAL
2	1/2/16	11:44	129 NORTH CANDLER STREET	DECATUR	BRK LN/STR	LATERAL BROKEN AT 18 FT	1/2/16	12:00	MADE SERVICE REQUEST TO FIX LATERAL
3	1/3/16	11:35	5515 PENNYBROOK TRAIL	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	1/3/16	13:30	RODDED LATERAL TO RESTORE FLOW
4	1/4/16	13:11	920 BINGHAM LANE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	1/6/16	14:56	RODDED LATERAL TO RESTORE FLOW
5	1/4/16	16:26	1554 RUNNYMEADE	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/5/16	10:09	RODDED LATERAL TO RESTORE FLOW
6	1/5/16	8:09	1294 WEST NANCY CREEK DRIVE	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	1/6/16	10:52	RODDED LATERAL TO RESTORE FLOW
7	1/5/16	10:47	315 3RD AVENUE	AVONDALE ESTATES	DB	TISSUE PAPER BLOCKED FLOW	1/5/16	12:00	RODDED LATERAL TO RESTORE FLOW
8	1/5/16	13:35	1957 INNWOOD ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/6/16	10:32	RODDED LATERAL TO RESTORE FLOW
9	1/6/16	8:20	1139 ROGERETTA DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/7/16	12:27	RODDED LATERAL TO RESTORE FLOW
10	1/6/16	8:48	129 NORTH CANDLER STREET	DECATUR	BRK LN/STR	LATERAL BROKEN AT 15 FT	1/6/16	11:00	MADE SERVICE REQUEST TO FIX LATERAL

**SECTION II**

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
11	1/6/16	10:25	4629 NORTH PEACHTREE ROAD	DUNWOODY	UNK	UNKNOWN BLOCKAGE	1/7/16	15:13	RODDED LATERAL TO RESTORE FLOW
12	1/6/16	13:02	508 BARBASHELA CIRCLE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	1/7/16	12:46	RODDED LATERAL TO RESTORE FLOW
13	1/7/16	7:43	2643 BULL RUN DRIVE	DECATUR	RT	ROOTS BLOCKED FLOW	1/7/16	10:00	RODDED LATERAL TO RESTORE FLOW
14	1/7/16	11:04	5610 FAIR CREEK WAY	LITHONIA	BRK LN/STR	BROKEN LATERAL BLOCKING FLOW	1/8/16	9:26	MADE SERVICE REQUEST TO FIX LATERAL
15	1/7/16	12:23	5172 HIDDEN BRANCHES CIRCLE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	1/7/16	13:30	RODDED LATERAL TO RESTORE FLOW
16	1/7/16	17:18	3089 ROLLINGWOOD LANE	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/8/16	14:11	RODDED LATERAL TO RESTORE FLOW
17	1/8/16	15:42	11 PATE STREET	DECATUR	UNK	UNKNOWN BLOCKAGE	1/8/16	20:30	PRESSURE WASH AND ROD LATERAL TO RESTORE FLOW
18	1/8/16	17:24	3607 BROOKCREST CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/11/16	8:55	RODDED LATERAL TO RESTORE FLOW
19	1/9/16	11:59	3017 CHAFFEY CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/9/16	14:30	RODDED LATERAL TO RESTORE FLOW
20	1/9/16	15:20	1859 WEST NANCY CREEK DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/11/16	9:28	RODDED LATERAL TO RESTORE FLOW

**SECTION II**

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
21	1/10/16	11:28	3047 DOVE WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	1/11/16	13:04	RODDED LATERAL TO RESTORE FLOW
22	1/10/16	16:52	3187 KELLY STREET	SCOTSDALE	UNK	UNKNOWN BLOCKAGE	1/10/16	18:30	RODDED LATERAL TO RESTORE FLOW
23	1/11/16	11:25	3627 WARBLER DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/12/16	10:48	RODDED LATERAL TO RESTORE FLOW
24	1/11/16	15:55	3686 WINDY COURT	TUCKER	UNK	UNKNOWN BLOCKAGE	1/12/16	10:42	RODDED LATERAL TO RESTORE FLOW
25	1/12/16	6:55	2248 GREEN FORREST DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/13/16	11:28	RODDED LATERAL TO RESTORE FLOW
26	1/12/16	16:56	2643 BULL RUN DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/13/16	8:30	RODDED LATERAL TO RESTORE FLOW
27	1/13/16	11:28	4898 BROWNS MILL ROAD	LITHONIA	UNK	UNKNOWN BLOCKAGE	1/13/16	0:00	PRESSURE WASH AND ROD LATERAL TO RESTORE FLOW
28	1/13/16	13:52	1636 BERKELEY LANE	ATLANTA	DB	DEBRIS BLOCKED LATERAL FLOW. LATERAL WAS BROKEN AS WELL	1/14/16	9:40	MADE SERVICE REQUEST TO FIX LATERAL
29	1/14/16	13:24	1676 BRANTFORD DRIVE	TUCKER	BRK LN/STR	BROKEN LATERAL BLOCKING FLOW	1/15/16	12:22	MADE SERVICE REQUEST TO FIX LATERAL
30	1/14/16	19:23	624 WEST COLLEGE AVENUE	DECATUR	BRK LN/STR	BROKEN LATERAL BLOCKING FLOW	1/15/16	11:46	MADE SERVICE REQUEST TO FIX LATERAL

**SECTION II**

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
31	1/15/16	10:18	4369 SASANQUA COURT	TUCKER	UNK	UNKNOWN BLOCKAGE	1/15/16	13:00	RODDED LATERAL TO RESTORE FLOW
32	1/15/16	15:08	1412 IDLEWOOD ROAD	TUCKER	UNK	UNKNOWN BLOCKAGE	1/19/16	10:44	RODDED LATERAL TO RESTORE FLOW
33	1/16/16	11:09	3471 WALDROP TRAIL	DECATUR	UNK	UNKNOWN BLOCKAGE	1/19/16	14:24	RODDED LATERAL TO RESTORE FLOW
34	1/17/16	11:43	1475 OLD SPRING HOUSE LANE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	1/17/16	14:00	RODDED LATERAL TO RESTORE FLOW
35	1/17/16	13:35	1332 TALCOTT PLACE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/19/16	15:23	RODDED LATERAL TO RESTORE FLOW
36	1/17/16	21:20	2219 CHESTNUT HILL CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/19/16	15:08	RODDED LATERAL TO RESTORE FLOW
37	1/18/16	9:56	2840 LLOYD ROAD	DECATUR	RT	ROOTS BLOCKED FLOW	1/18/16	13:00	RODDED LATERAL TO RESTORE FLOW
38	1/18/16	14:52	2107 TUDOR CASTLE CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/19/16	15:44	RODDED LATERAL TO RESTORE FLOW
39	1/18/16	15:34	1907 CLAIRMONT TERRACE	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/19/16	15:16	RODDED LATERAL TO RESTORE FLOW
40	1/19/16	10:50	1592 DARWEN LANE	TUCKER	UNK	UNKNOWN BLOCKAGE	1/20/16	12:16	RODDED LATERAL TO RESTORE FLOW

**SECTION II**

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
41	1/19/16	13:22	6040 PATTILLO LANE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	1/20/16	12:20	RODDED LATERAL TO RESTORE FLOW
42	1/20/16	9:12	1979 WEST LAKESIDE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/21/16	11:26	RODDED LATERAL TO RESTORE FLOW
43	1/20/16	12:21	509 NORTH MCDONOUGH STREET	DECATUR	DB	TISSUES BLOCKED THE LATERAL FLOW	1/21/16	11:13	PRESSURE WASH AND RODDED LATERAL TO RESTORE FLOW
44	1/20/16	15:02	5813 BELMONT RIDGE CIRCLE	LITHONIA	UNK	UNKNOWN BLOCKAGE	1/21/16	8:58	RODDED LATERAL TO RESTORE FLOW
45	1/21/16	14:51	4528 CHERIE GLEN TRAIL	STONE MOUNTAIN	RT	ROOTS BLOCKED LATERAL FLOW	1/22/16	8:27	MADE SERVICE REQUEST TO FIX LATERAL
46	1/21/16	19:49	2574 WINDING LANE	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/22/16	9:13	RODDED LATERAL TO RESTORE FLOW
47	1/22/16	7:52	39 BERKELEY ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/25/16	13:25	RODDED LATERAL TO RESTORE FLOW
48	1/22/16	17:52	4708 MANLY COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	1/26/16	8:48	RODDED LATERAL TO RESTORE FLOW
49	1/23/16	12:25	2468 WHITE OAK DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/23/16	13:00	RODDED LATERAL TO RESTORE FLOW
50	1/24/16	8:13	3589 ORBIT COURT	ELLENWOOD	RT	ROOTS BLOCKED LATERAL FLOW	1/25/16	10:53	MADE SERVICE REQUEST TO FIX LATERAL

**SECTION II**

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
51	1/24/16	16:40	1994 WILLA WAY	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	1/25/16	10:59	MADE SERVICE REQUEST TO FIX LATERAL
52	1/25/16	8:52	2470 CHARLESTON TERRACE	DECATUR	GRDB	GREASE AND RAGS BLOCKED LATERAL FLOW	1/26/16	10:01	RODDED LATERAL TO RESTORE FLOW
53	1/25/16	9:04	3267 ARTESIA DRIVE	CLARKSTON	RT	ROOTS BLOCKED LATERAL FLOW	1/26/16	10:58	MADE SERVICE REQUEST TO FIX LATERAL
54	1/25/16	11:48	4649 BIRCH RIDGE TRAIL	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	1/26/16	9:22	RODDED LATERAL TO RESTORE FLOW
55	1/26/16	7:32	2845 ORION DRIVE	DECATUR	DB	DEBRIS WAS BLOCKING FLOW	1/27/16	13:30	PRESSURE WASH AND ROD LATERAL TO RESTORE FLOW
56	1/26/16	7:54	1294 WEST NANCY CREEK DRIVE	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	2/2/16	10:04	RODDED LATERAL TO RESTORE FLOW
57	1/27/16	9:38	4896 FIELDGREEN DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	1/28/16	9:38	RODDED LATERAL TO RESTORE FLOW
58	1/27/16	11:37	2616 VARNER DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/28/16	9:05	RODDED LATERAL TO RESTORE FLOW
59	1/28/16	1:36	1840 BOULDERVIEW DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/29/16	12:09	RODDED LATERAL TO RESTORE FLOW
60	1/28/16	9:23	2810 CLAIRMONT ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/29/16	9:03	RODDED LATERAL TO RESTORE FLOW

**SECTION II**

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
61	1/29/16	16:02	1616 FOLKSTONE ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/1/16	9:19	RODDED LATERAL TO RESTORE FLOW
62	1/29/16	23:47	1662 DELIA DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/2/16	10:47	RODDED LATERAL TO RESTORE FLOW
63	1/30/16	11:09	2596 WHITE OAK DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	2/1/16	12:00	MADE SERVICE REQUEST TO FIX LATERAL
64	1/30/16	13:56	3584 PINE STREET	AVONDALE ESTATES	RT	ROOTS BLOCKED LATERAL FLOW	2/1/16	8:47	RODDED LATERAL TO RESTORE FLOW
65	1/30/16	20:19	3698 EMBRY CIRCLE	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	1/30/16	22:00	RODDED LATERAL TO RESTORE FLOW
66	1/31/16	12:00	1733 GRANGER COURT	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	2/1/16	10:41	RODDED LATERAL TO RESTORE FLOW
67	1/31/16	19:02	1037 MILLARD ROAD	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	1/31/16	20:30	RODDED LATERAL TO RESTORE FLOW
68	1/31/16	20:34	4855 CANDLEWOOD LANE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/1/16	10:51	RODDED LATERAL TO RESTORE FLOW
69	2/1/16	14:23	3363 RAYMOND DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	2/2/16	13:47	ATTEMPTED TO ROD LATERAL BUT BROKE RODS. DUG UP SERVICE LINE TO RETRIEVE RODS AND RESTORE FLOW TO LATERAL
70	2/1/16	15:39	1600 AUTUMN HURST TRAIL	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/2/16	10:27	RODDED LATERAL TO RESTORE FLOW



**SECTION II**

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
71	2/1/16	18:08	2047 BLUFFTON WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	2/3/16	9:19	RODDED LATERAL TO RESTORE FLOW
72	2/1/16	21:43	457 CHELSEA CIRCLE	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/3/16	9:21	RODDED LATERAL TO RESTORE FLOW
73	2/2/16	8:19	5813 BELMONT RIDGE CIRCLE	LITHONIA	UNK	UNKNOWN BLOCKAGE	2/2/16	11:00	RODDED LATERAL TO RESTORE FLOW
74	2/2/16	8:26	3951 EMERALD SPRINGS COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	2/2/16	10:00	RODDED LATERAL TO RESTORE FLOW
75	2/2/16	12:15	3217 KINGSWOOD GLEN	DECATUR	UNK	UNKNOWN BLOCKAGE	2/3/16	12:39	RODDED LATERAL TO RESTORE FLOW
76	2/2/16	12:36	415 SOUTH MCDONOUGH STREET	DECATUR	DB	TISSUE PAPER BLOCKED FLOW	2/2/16	15:30	RODDED LATERAL TO RESTORE FLOW
77	2/2/16	20:27	1475 OLD SPRING HOUSE LANE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	2/3/16	10:56	RODDED LATERAL TO RESTORE FLOW
78	2/3/16	8:21	1344 MILL GLEN DRIVE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	2/4/16	10:24	RODDED LATERAL TO RESTORE FLOW
79	2/3/16	9:21	4490 CEDAR PARK DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/4/16	10:11	RODDED LATERAL TO RESTORE FLOW
80	2/3/16	12:02	3114 NORTHBROOK DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	2/4/16	10:26	RODDED LATERAL TO RESTORE FLOW

**SECTION II**

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
81	2/3/16	14:32	3649 PRINCE WAY	TUCKER	UNK	UNKNOWN BLOCKAGE	2/4/16	10:20	RODDED LATERAL TO RESTORE FLOW
82	2/4/16	8:58	2763 CRAVEY DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/5/16	9:29	RODDED LATERAL TO RESTORE FLOW
83	2/4/16	12:40	3526 GLENSFORD DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/5/16	9:39	RODDED LATERAL TO RESTORE FLOW
84	2/4/16	15:23	1171 VISTA TRAIL	ATLANTA	DB	TISSUES BLOCKED THE LATERAL FLOW	2/5/16	15:13	RODDED LATERAL TO RESTORE FLOW
85	2/4/16	18:22	1365 CLIFTON ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/8/16	9:05	ALL MANHOLES IN AREA ARE CLEAR - BUILDING PART OF EMORY UNIVERSITY, ADVISED OF POSSIBLE PRIVATE ISSUE
86	2/4/16	22:52	1063 CANAL STREET	DECATUR	UNK	UNKNOWN BLOCKAGE	2/8/16	8:56	RODDED LATERAL TO RESTORE FLOW
87	2/5/16	12:05	5272 WYNTERHALL DRIVE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	2/8/16	14:40	RODDED LATERAL TO RESTORE FLOW
88	2/6/16	8:58	1335 LAVISTA ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/6/16	11:00	RODDED LATERAL TO RESTORE FLOW
89	2/6/16	10:51	2896 CARTWRIGHT DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/8/16	10:06	RODDED LATERAL TO RESTORE FLOW
90	2/6/16	12:41	2376 CRESTA DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/6/16	14:30	RODDED LATERAL TO RESTORE FLOW

**SECTION II**

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
91	2/6/16	14:27	2887 ALAMEDA TRAIL	DECATUR	RT	ROOTS BLOCKED FLOW	2/6/16	17:30	MADE SERVICE REQUEST TO FIX LATERAL
92	2/7/16	18:07	1172 IVY COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	2/7/16	20:00	RODDED LATERAL TO RESTORE FLOW
93	2/8/16	11:17	1804 SANTA CRUZ DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/9/16	13:15	RODDED LATERAL TO RESTORE FLOW
94	2/8/16	11:29	1537 IDLEHOUR WAY	TUCKER	RT	ROOTS BLOCKED LATERAL FLOW	2/8/16	13:00	LATERAL IS LYING FLAT SLOPE. RODDED LATERAL TO RESTORE FLOW
95	2/8/16	13:54	892 CARLISLE ROAD	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/9/16	12:03	PRESSURE WASH AND RODDED LATERAL TO RESTORE FLOW
96	2/9/16	9:12	606 SYCAMORE RIDGE DRIVE	DECATUR	BRK LN/STR	LATERAL IS BROKEN	2/10/16	15:34	LATERAL IS BROKEN POSSIBLY A CROSS BORE
97	2/9/16	11:02	5172 HIDDEN BRANCHES CIRCLE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	2/9/16	13:30	RODDED LATERAL TO RESTORE FLOW
98	2/9/16	21:56	1584 AVON AVENUE	TUCKER	UNK	UNKNOWN BLOCKAGE	2/10/16	9:50	MADE SERVICE REQUEST TO FIX LATERAL
99	2/10/16	8:56	1864 MASON MILL ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	2/11/16	10:38	RODDED LATERAL TO RESTORE FLOW
100	2/10/16	13:28	1507 HIGH MEADOW DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/11/16	12:07	RODDED LATERAL TO RESTORE FLOW

**SECTION II**

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
101	2/10/16	16:44	3574 ROBINHILL DRIVE	TUCKER	UNK	UNKNOWN BLOCKAGE	2/12/16	9:32	RODDED LATERAL TO RESTORE FLOW
102	2/10/16	17:39	5272 WYNTERHALL DRIVE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	2/12/16	9:37	RODDED LATERAL TO RESTORE FLOW
103	2/12/16	10:20	1987 WILLA WAY	DECATUR	RT	ROOTS BLOCKED FLOW	2/12/16	10:30	MADE SERVICE REQUEST TO FIX LATERAL
104	2/12/16	11:04	3288 CORKTREE TRAIL	LITHONIA	VAN	VANDALISM HAS FILLED CLEANOUT WITH ROCKS	2/16/16	15:41	UNABLE TO UNSTOP DUE TO PRIVATE ISSUE
105	2/12/16	12:07	3696 CALUMET ROAD	DECATUR	BRK LN/STR	LATERAL IS BROKEN	2/16/16	15:53	MADE SERVICE REQUEST TO FIX LATERAL
106	2/12/16	12:35	615 CLAIREMONT AVENUE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/16/16	9:43	PRESSURE WASH AND RODDED LATERAL TO RESTORE FLOW
107	2/12/16	12:58	2667 CANDLER WOODS COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	2/16/16	15:58	RODDED LATERAL TO RESTORE FLOW
108	2/12/16	15:08	1212 RICHARD ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	2/12/16	17:00	MADE SERVICE REQUEST TO FIX LATERAL
109	2/12/16	17:02	4796 HAMMERMILL ROAD	TUCKER	UNK	UNKNOWN BLOCKAGE	2/17/16	9:00	RODDED LATERAL TO RESTORE FLOW
110	2/13/16	12:42	5162 SHERIDAN LANE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	2/16/16	10:54	RODDED LATERAL TO RESTORE FLOW

**SECTION II**

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
111	2/13/16	14:58	4669 NORWALK ROAD	DUNWOODY	UNK	UNKNOWN BLOCKAGE	2/16/16	10:56	RODDED LATERAL TO RESTORE FLOW
112	2/13/16	17:11	4394 LAKE BREEZE DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/16/16	10:39	RODDED LATERAL TO RESTORE FLOW
113	2/15/16	14:11	1303 OLDFIELD ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	2/16/16	12:12	RODDED LATERAL TO RESTORE FLOW
114	2/15/16	15:41	3607 BROOKCREST CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/16/16	11:49	RODDED LATERAL TO RESTORE FLOW
115	2/16/16	7:43	2371 HEATHER DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	2/17/16	9:22	RODDED LATERAL TO RESTORE FLOW
116	2/16/16	14:19	3399 CHAMBLEE TUCKER ROAD	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	2/16/16	15:30	RODDED LATERAL TO RESTORE FLOW
117	2/17/16	9:13	1297 EVANGELINE ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	2/18/16	10:17	PRESSURE WASH AND RODDED LATERAL TO RESTORE FLOW
118	2/17/16	10:20	4634 BEXLEY WAY	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/18/16	12:02	RODDED LATERAL TO RESTORE FLOW
119	2/17/16	10:52	3935 LAVISTA ROAD	TUCKER	BRK LN/STR	LATERAL BROKEN AT 8 FT FROM MANHOLE	2/17/16	14:00	MADE SERVICE REQUEST TO FIX LATERAL
120	2/17/16	11:07	3126 CEDAR STREET	SCOTTDALE	UNK	UNKNOWN BLOCKAGE	2/18/16	10:02	RODDED LATERAL TO RESTORE FLOW

**SECTION II**

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
121	2/17/16	15:02	5611 BALL MILL ROAD	DUNWOODY	UNK	UNKNOWN BLOCKAGE	2/18/16	9:23	RODDED LATERAL TO RESTORE FLOW
122	2/17/16	15:32	2077 NORTH DECATUR ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	2/17/16	12:30	PRESSURE WASH AND ROD LATERAL TO RESTORE FLOW
123	2/18/16	10:24	4032 SNAPPINGER WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	2/19/16	9:03	RODDED LATERAL TO RESTORE FLOW
124	2/18/16	10:40	2978 LONGMEADOW DR	SCOTTDALE	UNK	UNKNOWN BLOCKAGE	2/19/16	10:27	RODDED LATERAL TO RESTORE FLOW
125	2/18/16	15:18	632 WARREN AVENUE	SCOTTDALE	UNK	UNKNOWN BLOCKAGE	2/18/16	17:00	PRESSURE WASH AND ROD LATERAL TO RESTORE FLOW
126	2/19/16	12:06	3840 WEST WOOD PATH	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/22/16	10:00	RODDED LATERAL TO RESTORE FLOW
127	2/19/16	14:06	5272 WYNTERHALL DRIVE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	2/22/16	10:04	RODDED LATERAL TO RESTORE FLOW
128	2/19/16	17:41	2973 RIVER PARK COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	2/19/16	20:00	RODDED LATERAL TO RESTORE FLOW
129	2/20/16	9:30	2227 CRESTCLIFF DRIVE	TUCKER	RT	ROOTS BLOCKED LATERAL FLOW	2/22/16	10:22	PRESSURE WASH AND RODDED LATERAL TO RESTORE FLOW
130	2/20/16	15:18	4640 SHARON VALLEY COURT	DORAVILLE	RT	ROOTS BLOCKED LATERAL FLOW	2/22/16	10:30	RODDED LATERAL TO RESTORE FLOW

**SECTION II**

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
131	2/20/16	19:56	2317 BELMONT DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/22/16	14:09	RODDED LATERAL TO RESTORE FLOW
132	2/20/16	22:08	457 CHELSEA CIRCLE	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/22/16	10:33	RODDED LATERAL TO RESTORE FLOW
133	2/21/16	14:35	2423 NANCY LANE	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/21/16	16:30	RODDED LATERAL TO RESTORE FLOW
134	2/21/16	15:16	2425 HARRINGTON DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/22/16	9:20	RODDED LATERAL TO RESTORE FLOW
135	2/22/16	10:31	1839 DELPHINE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/22/16	12:00	RODDED LATERAL TO RESTORE FLOW
136	2/22/16	13:41	4157 IDLEVALE DRIVE	TUCKER	UNK	UNKNOWN BLOCKAGE	2/23/16	13:26	PRESSURE WASH AND RODDED LATERAL TO RESTORE FLOW
137	2/22/16	14:35	2399 CRANBROOKE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/23/16	10:54	RODDED LATERAL TO RESTORE FLOW
138	2/22/16	16:49	1172 IVY COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	2/22/16	6:30	RODDED LATERAL TO RESTORE FLOW
139	2/22/16	21:08	4669 NORWALK ROAD	DUNWOODY	UNK	UNKNOWN BLOCKAGE	2/24/16	11:32	RODDED LATERAL TO RESTORE FLOW
140	2/22/16	21:32	3986 FORRESTAL DRIVE	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	2/24/16	11:35	RODDED LATERAL TO RESTORE FLOW

**SECTION II**

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
141	2/23/16	7:50	387 CASCADE CREEK	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/24/16	9:26	RODDED LATERAL TO RESTORE FLOW
142	2/23/16	8:13	1639 AUSTIN DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/23/16	8:50	RODDED LATERAL TO RESTORE FLOW
143	2/23/16	8:29	3648 SAPPHIRE COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	2/24/16	10:58	RODDED LATERAL TO RESTORE FLOW
144	2/23/16	9:25	1510 EDINBURGH DRIVE	TUCKER	UNK	UNKNOWN BLOCKAGE	2/23/16	12:00	RODDED LATERAL TO RESTORE FLOW
145	2/23/16	17:17	3453 STRATFIELD DRIVE	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	2/24/16	11:26	RODDED LATERAL TO RESTORE FLOW
146	2/24/16	9:30	1592 DARWEN LANE	TUCKER	UNK	UNKNOWN BLOCKAGE	2/25/16	12:56	RODDED LATERAL TO RESTORE FLOW
147	2/24/16	16:36	141 BARRY STREET	DECATUR	UNK	UNKNOWN BLOCKAGE	2/25/16	9:16	PRESSURE WASH AND RODDED LATERAL TO RESTORE FLOW
148	2/24/16	23:54	3089 ROLLINGWOOD LANE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/1/16	12:50	RODDED LATERAL TO RESTORE FLOW
149	2/25/16	7:00	1931 WILLA WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	2/26/16	9:18	RODDED LATERAL TO RESTORE FLOW
150	2/25/16	12:17	3745 GREENTREE FARMS DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	2/26/16	9:59	PRESSURE WASH AND RODDED LATERAL TO RESTORE FLOW



**SECTION II**

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
151	2/25/16	16:28	2917 GWENDON TERRACE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	2/26/16	10:30	RODDED LATERAL TO RESTORE FLOW
152	2/25/16	17:41	2643 BULL RUN DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	2/26/16	10:33	RODDED LATERAL TO RESTORE FLOW
153	2/26/16	9:25	6235 ARBOR LINKS ROAD	LITHONIA	UNK	UNKNOWN BLOCKAGE	2/29/16	9:20	RODDED LATERAL TO RESTORE FLOW
154	2/26/16	16:14	2293 CRESTA DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/26/16	18:00	RODDED LATERAL TO RESTORE FLOW
155	2/27/16	9:32	2135 CLOVERDALE DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/27/16	13:00	RODDED LATERAL TO RESTORE FLOW
156	2/28/16	9:26	2444 HUNTING VALLEY DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/28/16	11:00	RODDED LATERAL TO RESTORE FLOW
157	2/28/16	9:59	1215 CEDAR PARK CIRCLE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/28/16	15:00	RODDED LATERAL TO RESTORE FLOW
158	2/28/16	12:33	987 SPRINGDALE ROAD	ATLANTA	RT	ROOTS BLOCKED FLOW	2/28/16	15:30	MADE SERVICE REQUEST TO FIX LATERAL
159	2/29/16	11:33	4166 RUE ST MICHEL	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/1/16	11:41	RODDED LATERAL TO RESTORE FLOW
160	2/29/16	12:11	2677 BRADMOOR WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	3/1/16	9:37	RODDED LATERAL TO RESTORE FLOW

**SECTION II**

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
161	2/29/16	15:45	4911 COLDSTREAM DRIVE	DORAVILLE	RT	ROOTS BLOCKED LATERAL FLOW	2/29/16	17:00	RODDED LATERAL TO RESTORE FLOW
162	2/29/16	17:31	3679 KESWICK DRIVE	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	3/1/16	10:46	RODDED LATERAL TO RESTORE FLOW
163	3/1/16	8:42	2126 NICHOLS LANE	DECATUR	RTDB	ROOTS BLOCKED LATERAL FLOW	3/2/16	9:05	WAS UNABLE TO CLEAR LATERAL DUE TO PRIVATE LATERAL PROBLEM
164	3/1/16	9:30	695 STONESIDE DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/1/16	12:00	RODDED LATERAL TO RESTORE FLOW
165	3/1/16	9:54	688 NORTH PARKWOOD ROAD	DECATUR	RT	ROOTS BLOCKED FLOW	3/1/16	14:00	PRESSURE WASH AND ROD LATERAL TO RESTORE FLOW
166	3/1/16	18:14	3357 IDLE CREEK WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	3/2/16	11:02	RODDED LATERAL TO RESTORE FLOW
167	3/1/16	18:39	1217 CAROL LANE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/2/16	10:48	RODDED LATERAL TO RESTORE FLOW
168	3/2/16	8:57	2186 WHITES MILL ROAD	DECATUR	DB	WIPES BLOCKED LATERAL FLOW	3/3/16	11:17	RODDED LATERAL TO RESTORE FLOW
169	3/2/16	12:52	2455 TIFFANY PLACE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/3/16	11:21	MADE SERVICE REQUEST TO FIX LATERAL
170	3/2/16	13:29	2913 EDNA LANE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/3/16	11:24	RODDED LATERAL TO RESTORE FLOW

**SECTION II**

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
171	3/3/16	7:25	201 DRIFTWOOD TERRACE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/3/16	11:00	RODDED LATERAL TO RESTORE FLOW
172	3/3/16	11:03	514 PINE DRIVE	PINE LAKE	UNK	UNKNOWN BLOCKAGE	3/7/16	9:10	PRESSURE WASH AND RODDED LATERAL TO RESTORE FLOW
173	3/4/16	11:50	3744 BAY SHORE COURT	LITHONIA	UNK	UNKNOWN BLOCKAGE	3/9/16	9:41	RODDED LATERAL TO RESTORE FLOW
174	3/4/16	13:26	2767 EAST COLLEGE AVENUE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/9/16	10:17	MADE SERVICE REQUEST TO FIX LATERAL
175	3/4/16	18:15	3003 DELCOURT DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	3/9/16	10:06	RODDED LATERAL TO RESTORE FLOW
176	3/5/16	10:23	457 CHELSEA CIRCLE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/5/16	11:30	RODDED LATERAL TO RESTORE FLOW
177	3/5/16	12:10	1094 SEVILLE DRIVE	CLARKSTON	UNK	UNKNOWN BLOCKAGE	3/9/16	11:16	RODDED LATERAL TO RESTORE FLOW
178	3/6/16	15:07	1745 SAMARIA TRAIL	TUCKER	UNK	UNKNOWN BLOCKAGE	3/9/16	11:34	RODDED LATERAL TO RESTORE FLOW
179	3/6/16	15:24	1365 LAVISTA ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/9/16	11:26	RODDED LATERAL TO RESTORE FLOW
180	3/6/16	16:00	1412 IDLEWOOD ROAD	TUCKER	UNK	UNKNOWN BLOCKAGE	3/9/16	11:25	RODDED LATERAL TO RESTORE FLOW

**SECTION II**

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
181	3/6/16	20:38	987 SPRINGDALE ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/6/16	19:30	RODDED LATERAL TO RESTORE FLOW
182	3/7/16	9:32	698 ROCKBOROUGH DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/7/16	10:00	RODDED LATERAL TO RESTORE FLOW
183	3/7/16	9:39	730 ROCKBOROUGH DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/7/16	11:00	MADE SERVICE REQUEST TO FIX LATERAL
184	3/7/16	13:14	1132 ROGERETTA DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/7/16	14:30	RODDED LATERAL TO RESTORE FLOW
185	3/7/16	17:36	1608 CLIFTON DOWNS DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/8/16	10:23	RODDED LATERAL TO RESTORE FLOW
186	3/8/16	10:18	1690 AVON AVENUE	TUCKER	GRDB	GREASE AND TISSUES BLOCKED LATERAL FLOW	3/9/16	13:56	RODDED LATERAL TO RESTORE FLOW
187	3/8/16	11:44	413 MIGUEL COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/9/16	11:36	RODDED LATERAL TO RESTORE FLOW
188	3/8/16	15:58	4581 CEDAR RIDGE TRAIL	STONE MOUNTAIN	RT	ROOTS BLOCKED FLOW	3/8/16	14:00	PRESSURE WASH AND ROD LATERAL TO RESTORE FLOW
189	3/9/16	14:19	389 REGISTRY BLUFF	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/9/16	17:30	MADE SERVICE REQUEST TO FIX LATERAL
190	3/10/16	13:23	2050 CASTLEGATE TERRACE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/10/16	16:00	RODDED LATERAL TO RESTORE FLOW

**SECTION II**

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
191	3/12/16	14:50	2763 CRAVEY DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/14/16	9:51	PRESSURE WASH AND RODDED LATERAL TO RESTORE FLOW
192	3/12/16	16:00	2845 ORION DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/12/16	17:30	RODDERED LATERAL TO RESTORE FLOW
193	3/12/16	17:32	1853 ROBINHILL COURT	TUCKER	UNK	UNKNOWN BLOCKAGE	3/14/16	10:46	RODDERED LATERAL TO RESTORE FLOW
194	3/13/16	15:27	2695 SOUTH WIGGINS STREET	LITHONIA	BRK LN/STR	DEFECT IN LATERAL BLOCKED FLOW	3/14/16	13:39	MADE SERVICE REQUEST TO FIX LATERAL
195	3/13/16	16:32	484 PENSDALE ROAD	DECATUR	DB	MUD IN LATERAL BLOCKED FLOW	3/14/16	13:30	MADE SERVICE REQUEST TO FIX LATERAL
196	3/13/16	17:45	1287 LYNWYN LANE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/14/16	13:47	RODDERED LATERAL TO RESTORE FLOW
197	3/14/16	19:18	1440 PINEWAY DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/21/16	10:00	RODDERED LATERAL TO RESTORE FLOW
198	3/15/16	15:09	3328 EMBRY HILLS DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/16/16	9:54	RODDERED LATERAL TO RESTORE FLOW
199	3/15/16	19:40	303 MADISON AVENUE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/16/16	10:20	PRESSURE WASH AND RODDED LATERAL TO RESTORE FLOW
200	3/16/16	10:06	546 CANDLEWOOD DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/17/16	9:05	RODDERED LATERAL TO RESTORE FLOW

**SECTION II**

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
201	3/16/16	10:22	4184 LONGVIEW DRIVE	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	3/17/16	10:34	RODDED LATERAL TO RESTORE FLOW
202	3/16/16	14:30	1209 ARBORVISTA DRIVE	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	3/17/16	12:17	RODDED LATERAL TO RESTORE FLOW
203	3/16/16	16:47	734 STONESIDE COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/17/16	11:41	PRESSURE WASH AND RODDED LATERAL TO RESTORE FLOW
204	3/17/16	8:06	1174 OGLETHORPE AVENUE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/21/16	14:45	RODDED LATERAL TO RESTORE FLOW
205	3/17/16	8:44	3459 JACKSON DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/21/16	15:19	PRESSURE WASH LATERAL TO RESTORE FLOW
206	3/17/16	10:53	1139 ROGERETTA DRIVE	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	3/21/16	10:46	MADE SERVICE REQUEST TO FIX LATERAL
207	3/17/16	14:14	1156 OLDFIELD ROAD	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	3/21/16	11:09	RODDED LATERAL TO RESTORE FLOW
208	3/18/16	11:51	1689 WELLSHIRE LANE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	3/21/16	13:50	RODDED LATERAL TO RESTORE FLOW
209	3/18/16	13:25	2387 CLAIRMONT ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/18/16	15:00	RODDED LATERAL TO RESTORE FLOW
210	3/18/16	14:30	1895 OAK VALLEY ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	3/21/16	11:49	RODDED LATERAL TO RESTORE FLOW

**SECTION II**

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
211	3/19/16	16:48	3079 HATHAWAY COURT	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	3/19/16	18:30	RODDED LATERAL TO RESTORE FLOW
212	3/19/16	22:28	3063 KERR DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/21/16	14:15	RODDED LATERAL TO RESTORE FLOW
213	3/19/16	22:53	4573 CLARKS CREEK TERRACE	ELLENWOOD	UNK	UNKNOWN BLOCKAGE	3/21/16	14:03	RODDED LATERAL TO RESTORE FLOW
214	3/20/16	9:53	3840 WEST WOOD PATH	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/21/16	17:10	RODDED LATERAL TO RESTORE FLOW
215	3/21/16	10:31	2956 BELVEDERE LANE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/22/16	14:44	RODDED LATERAL TO RESTORE FLOW
216	3/22/16	7:45	6596 PEACHTREE INDUSTRIAL BOULEVARD	DORAVILLE	RT	ROOTS BLOCKED LATERAL FLOW	3/23/16	10:05	MADE SERVICE REQUEST TO FIX LATERAL
217	3/22/16	12:35	2234 WALLINGFORD DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/23/16	10:51	RODDED LATERAL TO RESTORE FLOW
218	3/22/16	13:49	1032 CASA DRIVE	CLARKSTON	UNK	UNKNOWN BLOCKAGE	3/23/16	9:37	RODDED LATERAL TO RESTORE FLOW
219	3/23/16	16:07	505 SOUTH RAYS ROAD	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/24/16	12:40	RODDED LATERAL TO RESTORE FLOW
220	3/24/16	6:58	3041 DONAVAN WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	3/25/16	11:39	RODDED LATERAL TO RESTORE FLOW

**SECTION II**

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
221	3/24/16	8:21	6801 BROWNS MILL FERRY DRIVE	LITHONIA	UNK	UNKNOWN BLOCKAGE	3/25/16	11:44	RODDED LATERAL TO RESTORE FLOW
222	3/24/16	10:26	5232 POPLAR SPRINGS ROAD	STONE MOUNTAIN	GRRT	GREASE AND ROOTS BLOCKED LATERAL FLOW	3/24/16	12:00	MADE SERVICE REQUEST TO FIX LATERAL
223	3/24/16	11:05	650 PINETREE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/24/16	13:00	RODDED LATERAL TO RESTORE FLOW
224	3/24/16	11:51	1709 TYNDALL COURT	DUNWOODY	UNK	UNKNOWN BLOCKAGE	3/28/16	9:52	RODDED LATERAL TO RESTORE FLOW
225	3/25/16	10:27	3889 BRESSLER CIRCLE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	3/29/16	12:49	MADE SERVICE REQUEST TO FIX LATERAL
226	3/25/16	14:47	3673 CONCORDIA ROAD	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	3/29/16	14:33	MADE SERVICE REQUEST TO FIX LATERAL
227	3/25/16	16:38	1856 STAPLETON COURT	DUNWOODY	RT	ROOTS BLOCKED LATERAL FLOW	3/28/16	13:18	RODDED LATERAL TO RESTORE FLOW
228	3/26/16	13:21	4289 WEBB ROAD	TUCKER	UNK	UNKNOWN BLOCKAGE	3/26/16	15:30	RODDED LATERAL TO RESTORE FLOW
229	3/26/16	21:18	2144 DORIS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/28/16	10:05	RODDED LATERAL TO RESTORE FLOW
230	3/26/16	22:22	1853 ROBINHILL COURT	TUCKER	UNK	UNKNOWN BLOCKAGE	3/26/16	21:30	RODDED LATERAL TO RESTORE FLOW



**SECTION II**

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
231	3/27/16	10:09	3698 EMBRY CIRCLE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/28/16	9:25	RODDED LATERAL TO RESTORE FLOW
232	3/28/16	8:58	1090 MARTIN ROAD	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/29/16	9:45	RODDED LATERAL TO RESTORE FLOW
233	3/28/16	12:29	1203 OAKVIEW ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/29/16	9:50	RODDED LATERAL TO RESTORE FLOW
234	3/28/16	17:30	3357 IDLE CREEK WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	3/29/16	10:38	RODDED LATERAL TO RESTORE FLOW
235	3/28/16	21:10	4539 BERLINE DRIVE	LITHONIA	UNK	UNKNOWN BLOCKAGE	3/28/16	23:30	PRESSURE WASH AND ROD LATERAL TO RESTORE FLOW
236	3/29/16	10:33	3041 PASADENA DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/30/16	8:40	RODDED LATERAL TO RESTORE FLOW
237	3/29/16	10:45	2664 BRAITHWOOD ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/30/16	15:23	RODDED LATERAL TO RESTORE FLOW
238	3/29/16	15:09	3407 CANADIAN WAY	TUCKER	UNK	UNKNOWN BLOCKAGE	3/30/16	9:06	RODDED LATERAL TO RESTORE FLOW
239	3/30/16	10:20	1870 JANET LANE	DECATUR	DB	WIPES BLOCKED LATERAL FLOW	3/30/16	13:40	RODDED LATERAL TO RESTORE FLOW
240	3/30/16	10:51	1132 ROGERETTA DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/31/16	13:44	RODDED LATERAL TO RESTORE FLOW

## SECTION II

### DeKalb County Department of Watershed Management

#### Lateral Related Issues\*

Date/Time		Location		Cause/Source		Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions

\* The County was asked at our meeting of April 14, 2016 to begin tracking SSO's that appear to be caused by blockages or other issues located in that section of a private service lateral that is in the County's right-of-way. As this request was not made until after the completion of collection of 1st Quarter data, some Service Requests did not include enough details from the caller or the responding crews to definitively determine if an issue within a private service lateral was within the County's right-of-way or was on private property. Out of an abundance of caution, those situations in which such questions remained have been included in this Section II. As has been previously communicated, the County has revised the service request forms and is retraining all 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.