

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 1st Quarter Report 2017

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	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	1/3/2017	9:21	N	N	100	161 HOOD CIRCLE	4	STORM	HEAVY RAIN SURCHARGED THE SEWER MAIN AND THE CLEANOUT OVERFLOWED INTO THE STORM DRAIN	SUGAR CREEK	A	1/3/2017	10:30	THE CLEANOUT WAS NOT SPILLING AT ARRIVAL. AREA WAS CLEANED AND DISINFECTED	01/03/17	01/06/17	THIS AREA IS SCHEDULED TO BE PART OF AN ENGINEERING STUDY AND DESIGN FOR REPAIR OF ISSUES IN 2017
2	1/5/2017	8:50	N	N	1,700	3263 ROCKMILL DRIVE	8	GR	GREASE BLOCKED THE 8(IN) MAIN	CONLEY CREEK	N/A	1/5/2017	10:15	PRESSURE WASHED THE 8(IN) MAIN TO REMOVE THE GREASE BLOCKAGE AT 100(FEET) WHICH THEN RESTORED THE FLOW	01/05/17	01/09/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
3	1/5/2017	16:24	N	N	9,840	6691 TRIBBLE STREET	8	GR	GREASE BLOCKED THE 8(IN) MAIN	POLE BRIDGE CREEK	B	1/5/2017	20:30	PRESSURE WASHED THE 8(IN) MAIN TO REMOVE THE GREASE BLOCKAGE AT 280(FEET) WHICH THEN RESTORED THE FLOW	01/06/17	01/09/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
4	1/8/2017	7:20	N	N	6,500	3352 NORTH DRUID HILLS ROAD	8	GR/DB	GREASE AND DEBRIS BLOCKED THE 8(IN) MAIN, THE ABANDON SERVICE LINE SURCHARGED ONTO THE GOLF COURSE AND SEWER ENTERED BURNT FORK CREEK	BURNT FORK CREEK	N/A	1/8/2017	12:45	PRESSURE WASHED THE 8(IN) MAIN FROM MANHOLE # 18-102-S012 TO S013 355(FEET) TO REMOVE THE GREASE/RAGS BLOCKAGE AT 300(FEET) WHICH THEN RESTORED THE FLOW	01/08/17	01/10/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
5	1/9/2017	20:38	N	Y	56,140	2746 LAURELWOOD ROAD	10	GR	GREASE BLOCKED THE 10(IN) MAIN	NANCY CREEK	UNK	1/10/2017	10:00	PRESSURE WASHED THE 10(IN) MAIN 120(FEET) TO REMOVE THE GREASE BLOCKAGE AT 120(FEET) WHICH THEN RESTORED THE FLOW	01/10/17	01/11/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
6	1/12/2017	16:05	N	N	1,980	3535 LAWRENCEVILLE HIGHWAY	8	GR/DB	GREASE AND DEBRIS BLOCKED THE 8(IN) MAIN	SOUTH FORK PEACHTREE CREEK	A	1/12/2017	17:44	PRESSURE WASHED THE 8(IN) MAIN 45(FEET) TO REMOVE THE GREASE BLOCKAGE AT 45(FEET) WHICH THEN RESTORED THE FLOW	01/12/17	01/16/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
7	1/13/2017	9:37	N	N	1,120	1831 BRIARCLIFF CIRCLE	8	GR	GREASE BLOCKED THE 8(IN) MAIN	NORTH FORK PEACHTREE CREEK	UNK	1/13/2017	10:33	PRESSURE WASHED THE 8(IN) MAIN 195(FEET) TO REMOVE THE GREASE BLOCKAGE AT 130(FEET) WHICH THEN RESTORED THE FLOW	01/13/17	01/18/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
8	1/13/2017	14:09	N	N	1,420	1206 OAK KNOLL COURT	8	GR	GREASE BLOCKED THE 8(IN) MAIN	SWIFT CREEK	UNK	1/13/2017	15:20	PRESSURE WASHED THE 8(IN) MAIN 110(FEET) TO REMOVE THE GREASE BLOCKAGE AT 100(FEET) WHICH THEN RESTORED THE FLOW	01/13/17	01/18/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
9	1/13/2017	15:22	N	N	3,080	4666 SOUTH HOPE SPRING ROAD	8	GR	GREASE BLOCKED THE 8(IN) MAIN	SNAPPFINGER CREEK	UNK	1/13/2017	17:56	RODDED THE 8(IN) MAIN 81(FEET) TO REMOVE THE GREASE BLOCKAGE AT 72(FEET) WHICH THEN RESTORED THE FLOW	01/13/17	01/18/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
10	1/14/2017	10:36	N	N	1,720	3408 PHEASANT COURT	8	GR	GREASE BLOCKED THE 8(IN) MAIN	SHOAL CREEK	UNK	1/14/2017	11:19	RODDED THE 8(IN) MAIN 105(FEET) TO REMOVE THE GREASE BLOCKAGE AT 99(FEET) WHICH THEN RESTORED THE FLOW	01/14/17	01/18/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
11	1/15/2017	17:29	N	N	1,600	3810 ELLSWORTH WAY	8	GR/DB	GREASE AND ROCKS BLOCKED THE 8(IN) MAIN	NANCY CREEK	C	1/15/2017	18:49	PRESSURE WASHED THE 8(IN) MAIN 200(FEET) TO REMOVE THE BLOCKAGE AT 181(FEET) WHICH THEN RESTORED THE FLOW	01/15/17	01/18/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
12	1/17/2017	8:09	N	N	5,020	1277 CORNWELL ROAD	8	CRK BRK	BROKEN 8(IN) CREEK CROSSING	COBBS CREEK	N/A	1/17/2017	12:20	INSTALLED AN 8(IN) SOLID SLEEVE AROUND THE MAIN TO STOP THE SPILL, WHICH THEN RESTORED THE FLOW	01/17/17	01/18/17	POINT REPAIR, CCTV, AND CLEANING WORK ORDERS COMPLETED
13	1/17/2017	21:10	N	N	4,720	4510 MERCER ROAD	8	GR	GREASE BLOCKED THE 8(IN) MAIN	SNAPPFINGER CREEK	N/A	1/17/2017	23:08	PRESSURE WASHED THE 8(IN) MAIN 100(FEET) TO REMOVE THE GREASE BLOCKAGE AT 75(FEET) WHICH THEN RESTORED THE FLOW	01/18/17	01/20/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
14	1/18/2017	9:30	N	N	100	4185 ENGLISH OAKS DRIVE	4	RT	A ROOT BLOCKAGE IN THE MAIN CAUSED THE CLEANOUT TO SPILL	NORK FORK PEACHTREE CREEK	2	1/18/2017	10:30	CREW DID A POINT REPAIR ON THE 4(IN) LATERAL AND 8(IN) MAIN TO REMOVE THE ROOTS AND DEBRIS, WHICH THEN RESTORED THE FLOW	01/18/17	01/20/17	POINT REPAIR WORK ORDER COMPLETED
15	1/18/2017	12:49	N	N	4,420	2926 JUDYLYN DRIVE	8	GR	GREASE BLOCKED THE 8(IN) MAIN	SOUTH FORK PEACHTREE CREEK	UNNAMED	1/18/2017	16:30	PRESSURE WASHED THE 8(IN) MAIN 200(FEET) TO REMOVE THE GREASE BLOCKAGE AT 100(FEET) WHICH THEN RESTORED THE FLOW	01/18/17	01/19/17	FOG EDUCATION COMPLETED IN AREA
16	4/24/2017	8:28	N	Y	54,000	2005 BENCAL DRIVE	8	STORM	STORM INDUCED SPILL FROM MANHOLE	SUGAR CREEK	N/A	1/21/2017	16:00	SPILL WAS REPORTED TO DWM 4/24/2017 BY CITIZEN. SPILL WAS FROM 10:00-16:00 1/21/2017	04/27/17	04/28/17	CITIZEN PROVIDED PICTURES OF SPILL. VERIFICATION PERFORMED 4/24-27 AND CCTV OF AREA WAS COMPLETED 4/28/2017
17	1/21/2017	12:38	N	Y	32,900	506 SOUTH MCDONOUGH STREET	8	STORM	STORM INDUCED SPILL FROM MANHOLE	SHOAL CREEK	WEST	1/21/2017	18:07	CREW MONITORED SEWER UNTIL STORM SUBSIDED AND FLOW RETURNED TO NORMAL	01/21/17	01/24/17	AREA TO BE PART OF DESIGN BUILD CONTRACT FOR RESOLUTION OF ISSUES

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18	1/21/2017	12:38	N	N	3,846	161 HOOD CIRCLE	8	STORM	STORM INDUCED SPILL FROM MANHOLE	SUGAR CREEK	A	1/21/2017	13:42	CREW MONITORED SEWER UNTIL STORM SUBSIDED AND FLOW RETURNED TO NORMAL	01/21/17	01/24/17	THIS AREA IS SCHEDULED TO BE PART OF AN ENGINEERING STUDY AND DESIGN FOR REPAIR OF ISSUES IN 2017
19	1/21/2017	12:38	N	N	3,840	157 HOOD CIRCLE	8	STORM	STORM INDUCED SPILL FROM MANHOLE	SUGAR CREEK	A	1/21/2017	13:42	CREW MONITORED SEWER UNTIL STORM SUBSIDED AND FLOW RETURNED TO NORMAL	01/21/17	01/24/17	THIS AREA IS SCHEDULED TO BE PART OF AN ENGINEERING STUDY AND DESIGN FOR REPAIR OF ISSUES IN 2017
20	1/21/2017	13:56	N	N	2,550	3924 ROMAN COURT	8	STORM	STORM INDUCED SPILL FROM MANHOLE	SOUTH FORK PEACHTREE CREEK	A	1/21/2017	14:24	CREW MONITORED SEWER UNTIL STORM SUBSIDED AND FLOW RETURNED TO NORMAL	01/22/17	01/24/17	THIS AREA IS SCHEDULED TO BE PART OF AN ENGINEERING STUDY AND DESIGN FOR REPAIR OF ISSUES IN 2017
21	1/21/2017	13:34	N	Y	251,000	3528 MISTY VALLEY ROAD	8	STORM	STORM INDUCED SPILL FROM MANHOLE	COBBS CREEK	UNNAMED	1/22/2017	17:30	CREW MONITORED SEWER UNTIL STORM SUBSIDED AND FLOW RETURNED TO NORMAL	01/22/17	01/23/17	THIS AREA IS SCHEDULED TO BE PART OF AN ENGINEERING STUDY AND DESIGN FOR REPAIR OF ISSUES IN 2017
22	1/21/2017	14:33	N	Y	14,150	1440 SOWELL ESTATE	8	STORM	STORM INDUCED SPILL FROM MANHOLE	SOUTH FORK PEACHTREE CREEK	N/A	1/21/2017	19:20	CREW MONITORED SEWER UNTIL STORM SUBSIDED AND FLOW RETURNED TO NORMAL	01/21/17	01/23/17	THIS AREA IS SCHEDULED TO BE PART OF AN ENGINEERING STUDY AND DESIGN FOR REPAIR OF ISSUES IN 2017
23	1/21/2017	15:48	N	Y	110,550	4124 FLAKES MILL ROAD	60	STORM	STORM INDUCED SPILL FROM MANHOLE	SOUTH RIVER	N/A	1/21/2017	22:30	CREW MONITORED SEWER UNTIL STORM SUBSIDED AND FLOW RETURNED TO NORMAL	01/22/17	01/24/17	WORK PLAN FOR ENGINEERING SOLUTIONS TO SPILL DEVELOPED AFTER REPEAT 4/6
24	1/21/2017	16:22	N	Y	12,400	1948 EAST STARMOUNT WAY	15	STORM	STORM INDUCED SPILL FROM MANHOLE	DOOLITTLE CREEK	N/A	1/21/2017	20:30	CREW MONITORED SEWER UNTIL STORM SUBSIDED AND FLOW RETURNED TO NORMAL	01/22/17	01/23/17	AREA TO BE PART OF DESIGN BUILD CONTRACT FOR RESOLUTION OF ISSUES
25	1/22/2017	22:16	N	N	3,670	4124 FLAKES MILL ROAD	6	STORM/OTHER	EQ TANK OVERFILLED WITH SEWER AT THE 6(IN) FLANGE CAUSING SPILL INTO THE STORM DRAIN	SOUTH RIVER	N/A	1/23/2017	10:30	DRAINED OFF SOME OF THE SEWER TO THE LOWER LEVEL TANK TO STOP THE SPILL ON 6(IN) FLANGE	01/23/17	01/25/17	WORK PLAN FOR ENGINEERING SOLUTIONS TO SPILL DEVELOPED AFTER REPEAT 4/6
26	1/23/2017	10:33	N	Y	33,550	4124 FLAKES MILL ROAD	60	STORM	STORM INDUCED SPILL FROM MANHOLE	SOUTH RIVER	N/A	1/23/2017	12:35	CREW MONITORED SEWER UNTIL STORM SUBSIDED AND FLOW RETURNED TO NORMAL	01/23/17	01/24/17	WORK PLAN FOR ENGINEERING SOLUTIONS TO SPILL DEVELOPED AFTER REPEAT 4/6
27	1/23/2017	14:06	N	Y	89,700	4557 MEADOW CREEK PATH	8	STORM	STORM INDUCED SPILL FROM MANHOLE	SNAPFINGER CREEK	N/A	1/24/2017	10:02	CREW MONITORED SEWER UNTIL STORM SUBSIDED AND FLOW RETURNED TO NORMAL	01/24/17	01/25/17	THIS AREA IS SCHEDULED TO BE PART OF A CAPACITY RESTORATION ASSESSMENT IN 2017
28	1/23/2017	15:51	N	N	3,300	2269 GLENDALE DRIVE	8	STORM/GR	STORM INDUCED SPILL FROM MANHOLE WITH GREASE BLOCKAGE	SHOAL CREEK	N/A	1/23/2017	16:46	PRESSURE WASHED THE 8(IN) MAIN 100(FT) AND REMOVED THE GREASE BLOCKAGE AT 75(FT) TO RESTORE THE FLOW	01/24/17	01/25/17	POINT REPAIR, CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
29	1/24/2017	12:35	N	N	200	600 MOUNTAIN VIEW DRIVE	8	GR	GREASE BLOCKED 8(IN) MAIN, CAUSING CLEANOUT TO SPILL	BARBASHELA CREEK	N/A	1/24/2017	13:15	PRESSURE WASHED THE 8(IN) MAIN 200(FT) UPSTREAM TO REMOVE THE GREASE BLOCKAGE AT 100(FT) TO RESTORE THE FLOW	01/24/17	01/26/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
30	1/24/2017	17:34	N	N	2,820	3929 WEDGEFIELD CIRCLE	8	GR	GREASE BLOCKED THE 8(IN) MAIN	FOWLER CREEK	UNNAMED	1/24/2017	18:21	RODDED THE 8(IN) MAIN 72(FT) TO REMOVE THE GREASE BLOCKAGE AT 63(FT) TO RESTORE THE FLOW	01/24/17	01/25/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
31	1/26/2017	9:59	N	N	6,240	3204 CHAMBLEE DUNWOODY ROAD	15	GR	GREASE BLOCKED THE 15(IN) MAIN	NORTH FORK PEACHTREE CREEK	N/A	1/26/2017	11:43	PRESSURE WASHED THE 15(IN) MAIN 150(FT) AND REMOVED THE GREASE BLOCKAGE AT 80(FT) TO RESTORE THE FLOW	01/26/17	01/27/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
32	2/3/2017	19:53	N	N	2,280	4886 WEDGEWOOD WAY	8	GR	GREASE BLOCKED THE 8(IN) MAIN	BARBASHELA CREEK	N/A	2/3/2017	20:50	PRESSURE WASHED THE 8(IN) MAIN 300(FT) AND REMOVED THE GREASE BLOCKAGE AT 260(FT) TO RESTORE THE FLOW	02/03/17	02/06/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
33	2/4/2017	14:32	N	N	6,420	3714 CASEYS COVE	8	GR	GREASE BLOCKED THE 8(IN) MAIN	BLUE CREEK	UNNAMED	2/4/2017	16:19	PRESSURE WASHED THE 8(IN) MAIN 200(FT) AND REMOVED THE GREASE BLOCKAGE AT 171(FT) TO RESTORE THE FLOW	02/04/17	02/06/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
34	2/8/2017	12:11	N	N	245	2765 KEYSTONE AVE	8	GR	GREASE BLOCKED THE 8(IN) MAIN	POLE BRIDGE CREEK	A	2/8/2017	13:00	PRESSURE WASHED THE 8(IN) MAIN 102(FT) AND REMOVED THE GREASE BLOCKAGE AT 90(FT) TO RESTORE THE FLOW	02/08/17	02/09/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
35	2/10/2017	11:16	N	Y	347,480	3136 BUFORD HWY	8	DB	RAGS BLOCKED THE 8(IN) MAIN	NORTH FORK PEACHTREE CREEK	N/A	2/16/2017	12:03	PRESSURE WASHED THE 8(IN) MAIN 35(FT) TO REMOVE THE RAG BLOCKAGE AT 35(FT) TO RESTORE THE FLOW	02/21/17	02/21/17	CLEANING ANC CCTV WORK ORDERS COMPLETED

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36	2/14/2017	12:51	N	N	2,580	2135 AMERICAN INDUSTRIAL WAY	8	GR	GREASE BLOCKED THE 8(IN) MAIN	NANCY CREEK	B	2/14/2017	13:34	PRESSURE WASHED THE 8(IN) MAIN 60(FE) AND REMOVED THE GREASE BLOCKAGE AT 59(FE) TO RESTORE THE FLOW	02/14/17	02/15/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
37	2/15/2017	10:42	N	N	2,920	5699 SALEM ROAD	8	RT	ROOTS BLOCKED THE 8(IN) MAIN	POLE BRIDGE CREEK	N/A	2/15/2017	13:08	ROOT CUT THE 8(IN) MAIN 263(FE) AND REMOVED THE ROOT BLOCKAGE TO RESTORE THE FLOW	02/15/17	02/16/17	CLEANING AND CCTV WORK ORDERS COMPLETED
38	2/15/2017	15:00	N	N	8,610	2618 GRESHAM ROAD	10	GR	GREASE BLOCKED THE 10(IN) MAIN	DOOLITTLE CREEK	A	2/15/2017	17:03	RODDED THE 8(IN) MAIN 90(FE) AND REMOVED THE GREASE BLOCKAGE AT 80(FE) TO RESTORE THE FLOW	02/15/17	02/16/17	FOG EDUCATION COMPLETED IN AREA
39	2/16/2017	11:08	N	N	8,400	1102 BEECH HAVEN ROAD	8	DB	SAND AND ROCKS BLOCKED THE 8(IN) MAIN	NORTH FORK PEACHTREE CREEK	N/A	2/16/2017	13:33	PRESSURE WASHED THE 8(IN) MAIN 250(FE) AND REMOVED THE SAND/ROCKS BLOCKAGE TO RESTORE THE FLOW	02/16/17	02/17/17	CLEANING ANC CCTV WORK ORDERS COMPLETED
40	2/17/2017	9:15	N	N	6,875	4124 FLAKES MILL ROAD	60	OTH	A PUMP WAS OFFLINE AT THE SNAPPINGER PLANT DUE TO CONSTRUCTION, CAUSING THE MAIN TO SURCHARGE AND SPILL FROM A MANHOLE	SOUTH RIVER	N/A	2/17/2017	9:40	THE PUMP WAS TURNED BACK ON AT SNAPPINGER TREATMENT PLANT AND THE SPILLING MANHOLE STOPPED AT 9:40	02/17/17	02/21/17	WORK PLAN FOR ENGINEERING SOLUTIONS TO SPILL DEVELOPED AFTER REPEAT 4/6
41	2/21/2017	9:57	N	N	7,620	1402 FOXHALL LANE	8	GR	GREASE BLOCKED THE 8(IN) MAIN	ENTRENCHMENT CREEK	N/A	2/21/2017	16:15	PRESSURE WASHED THE 8(IN) MAIN 350(FE) AND REMOVED THE GREASE BLOCKAGE AT 290(FE) TO RESTORE THE FLOW	02/21/17	02/22/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
42	2/21/2017	15:33	N	N	5,100	3645 WALDROP ROAD	8	GR	GREASE BLOCKED THE 8(IN) MAIN, CAUSING A PRIVATE MANHOLE TO SPILL	SOUTH RIVER	N/A	2/21/2017	17:00	PRESSURE WASHED THE 8(IN) MAIN 250(FE) AND REMOVED THE GREASE BLOCKAGE AT 150(FE) TO RESTORE THE FLOW	02/21/17	02/22/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
43	2/23/2017	13:35	N	N	1,700	3388 GARDEN MILL LANE	8	GR	GREASE BLOCKED THE 8(IN) MAIN	CONLEY CREEK	N/A	2/23/2017	15:00	PRESSURE WASHED THE 8(IN) MAIN 300(FE) AND REMOVED THE GREASE BLOCKAGE AT 100(FE) TO RESTORE THE FLOW	02/23/17	03/01/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
44	2/24/2017	12:04	N	Y	13,160	1868 WINTHROP DRIVE	8	GR	GREASE BLOCKED THE 8(IN) MAIN	SUGAR CREEK	N/A	2/24/2017	17:33	PRESSURE WASHED THE 8(IN) MAIN 417(FE) AND REMOVED THE GREASE BLOCKAGE AT 200(FE) TO RESTORE THE FLOW	02/24/17	02/27/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
45	2/24/2017	17:56	N	N	2,975	1319 HALTER LANE	8	OTHER	ABANDONED SEWER MAIN CONNECTED TO LIFT STATION LOST PLUG AND SPILLED WHEN FILLED WITH SEWAGE	CROOKED CREEK	A-1	2/24/2017	19:56	THE MANHOLE #16-099-S092 WAS PUMPED DOWN TO STOP THE SPILL WITH THE VACTOR JET TRUCK. THE LIFT STATION MAINTENANCE PERSONAL CAME	02/25/17	02/27/17	CLEANING ANC CCTV WORK ORDERS COMPLETED; PLUG REPAIRED 3/9/17
46	3/3/2017	9:04	N	N	3,200	2826 THORNBIAR ROAD	8	GR	GREASE BLOCKED THE 8(IN) MAIN	PEACHTREE BRANCH CREEK	N/A	3/3/2017	10:24	PRESSURE WASHED THE 8(IN) MAIN 150(FE) AND REMOVED THE GREASE BLOCKAGE AT 150(FE) TO RESTORE THE FLOW	03/04/17	03/06/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
47	3/5/2017	11:29	N	N	4,600	2598 LAKE ERIN DRIVE	8	GR	GREASE BLOCKED THE 8(IN) MAIN	PEACHTREE BRANCH CREEK	N/A	3/5/2017	13:24	RODDED THE 8(IN) MAIN AND REMOVED THE GREASE BLOCKAGE AT 75(FE) TO RESTORE THE FLOW	03/05/17	03/06/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
48	3/6/2017	12:38	N	N	1,325	2693 PRESTON DRIVE	8	GR	GREASE BLOCKED THE 8(IN) MAIN CAUSED THE 4(IN) CLEANOUT TO SPILL INTO DOLESS CREEK	DOLESS CREEK	N/A	3/6/2017	17:03	PRESSURE WASHED THE 8(IN) MAIN 250(FE) AND REMOVED THE GREASE BLOCKAGE AT 150(FE) TO RESTORE THE FLOW	03/06/17	03/07/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
49	3/7/2017	11:02	N	N	4,320	1628 CRESCENT CENTRE BLVD	8	GR	GREASE BLOCKED THE 8(IN) MAIN	BURNT FORK CREEK	N/A	3/7/2017	12:50	PRESSURE WASHED THE 8(IN) MAIN 415(FE) AND REMOVED THE GREASE BLOCKAGE AT 400(FE) TO RESTORE THE FLOW	03/07/17	03/08/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
50	3/9/2017	11:56	N	N	40	1319 HALTER LANE	8	OTHER	ABANDONED SEWER MAIN CONNECTED TO LIFT STATION LOST PLUG AND SPILLED WHEN FILLED WITH SEWAGE	CROOKED CREEK	A-1	3/9/2017	1:04	THE MANHOLE #16-099-S092 WAS PUMPED DOWN TO STOP THE SPILL WITH THE VACTOR JET TRUCK. THE LIFT STATION MAINTENANCE PERSONAL CAME	03/09/17	03/10/17	CLEANING ANC CCTV WORK ORDERS COMPLETED, ABANDONED MAIN PLUGGED 3/9/17
51	3/11/2017	9:44	N	N	5,110	53 PERIMETER CENTER EAST	10	GR	GREASE BLOCKED THE 10(IN) MAIN	NORTH FORK NANCY CREEK	N/A	3/11/2017	10:57	PRESSURE WASHED THE 10(IN) MAIN 326(FE) AND REMOVED THE GREASE BLOCKAGE AT 251(FE) TO RESTORE THE FLOW	03/11/17	03/13/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
52	3/14/2017	12:33	N	Y	347,250	3158 BEECH DRIVE	8	OUTSIDE CON	CONTRACTORS BORED THOUGHT A 36(IN) WATER MAIN, DESTROYING THE 8(IN) SEWER MAIN AND CAUSING SPILL	COBBS CREEK	N/A	3/15/2017	11:42	WATER CREWS SHUT DOWN DOWN THE 36(IN) WATER MAIN, WHICH THEN STOPPED THE MANHOLE FROM SPILLING	03/15/17	03/17/17	CLEANING ANC CCTV WORK ORDERS COMPLETED; REPAIR OF SEWER MAIN AND MANHOLE

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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	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	
53	3/14/2017	16:41	N	N	4,900	966 YEMASSEE TRAIL	8	CRK BRK	BROKEN 8(IN) CREEK CROSSING	INDIAN CREEK	N/A	3/14/2017	20:46	CREW BUILT A BERM TO CONTAIN THE SEWER SPILL UNTIL FINAL REPAIR IS COMPLETED ON 3-15-17	03/14/17	03/16/17	POINT REPAIR WORK ORDER COMPLETED	
54	3/15/2017	3:35	N	N	270	3158 BEECH DRIVE	8	OUTSIDE CON	MUD FROM THE 36(IN) BROKEN WATER MAIN BLOCKED THE 8(IN) LINE DOWNSTREAM AND CAUSED THE MANHOLE TO SPILL INTO COBBS CREEK	COBBS CREEK	N/A	3/15/2017	16:29	CREW VACCUUMED THE MANHOLE DOWN AND CLEANED THE 8(IN) MAIN TO STOP THE SEWER SPILL	03/15/17	03/16/17	CLEANING ANC CCTV WORK ORDERS COMPLETED; REPAIR OF SEWER MAIN AND MANHOLE	
55	3/16/2017	8:37	N	N	4,600	4312 WEBB ROAD	8	GR	GREASE BLOCKED THE 8(IN) MAIN	LUCKY SHOALS CREEK	N/A	3/16/2017	10:32	PRESSURE WASHED THE 8(IN) MAIN 180(FEET) AND REMOVED THE GREASE BLOCKAGE AT 180(FEET) TO RESTORE THE FLOW	03/16/17	03/17/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED	
56	3/22/2017	10:47	N	N	5,720	4392 STONINGTON CIRCLE	8	GR/DB	RAGS/GREASE BLOCKED THE 8(IN) MAIN	NANCY CREEK	N/A	3/22/2017	13:10	PRESSURE WASHED THE 8(IN) MAIN 410(FEET) AND REMOVED THE RAGS AND GREASE BLOCKAGE AT 408(FEET) TO RESTORE THE FLOW	03/22/17	03/24/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED	
57	3/27/2017	7:40	N	N	1,250	4000 HENDERSON PARK ROAD	10	GR	GREASE BLOCKED THE 10(IN) MAIN	LAKE ERIN/PEACHTREE BRANCH CREEK	N/A	3/27/2017	8:30	RODDED THE 10(IN) MAIN 60(FEET) AND REMOVED THE GREASE BLOCKAGE AT 3(FEET) TO RESTORE THE FLOW	03/27/17	03/28/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED	
58	3/27/2017	7:37	N	N	4,980	3260 MERCER UNIVERSITY DRIVE	8	GR	GREASE BLOCKED THE 8(IN) MAIN	WARREN CREEK	N/A	3/27/2017	11:46	RODDED THE 8(IN) MAIN 72(FEET) AND REMOVED THE GREASE BLOCKAGE AT 70(FEET) TO RESTORE THE FLOW	03/27/17	03/28/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED	
59	3/27/2017	10:19	N	N	6,240	1700 CHANTILLY DRIVE	8	RT	GREASE BLOCKED THE 8(IN) MAIN	NORTH FORK PEACHTREE CREEK	N/A	3/27/2017	13:47	ROOT CUT THE 8(IN) MAIN 6(FEET) AND REMOVED THE ROOT BLOCKAGE AT 6(FEET) TO RESTORE THE FLOW	03/27/17	03/28/17	CLEANING AND CCTV WORK ORDERS COMPLETED	
60	3/28/2017	15:39	N	Y	10,050	3181 MIDWAY ROAD	12	GR	GREASE BLOCKED THE 12(IN) SEWER MAIN	COBBS CREEK	N/A	3/28/2017	17:51	PRESSURE WASHED THE 12(IN) MAIN 600(FEET) AND REMOVED THE GREASE BLOCKAGE AT 355(FEET) TO RESTORE THE FLOW	03/28/17	03/29/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED	
61	3/29/2017	12:32	N	N	3,620	629 WYNBROOKE PARKWAY	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	STONE MOUNTAIN CREEK	N/A	3/29/2017	15:33	PRESSURE WASHED THE 8(IN) MAIN 120(FEET) AND REMOVED THE GREASE BLOCKAGE AT 80(FEET) TO RESTORE THE FLOW	03/29/17	03/30/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED	
62	3/29/2017	15:50	N	N	2,640	4392 STONINGTON CIRCLE	8	DB	RAGS BLOCKED THE 8(IN) MAIN	NANCY CREEK	N/A	3/29/2017	4:56	PRESSURE WASHED THE 8(IN) MAIN 410(FEET) AND REMOVED THE RAGS AND GREASE BLOCKAGE AT 408(FEET) TO RESTORE THE FLOW	03/29/17	03/30/17	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED	
63	3/30/2017	18:10	N	Y	76,325	3127 BUFORD HWY	18	DB	RAGS BLOCKED THE 18(IN) SEWER MAIN	NORTH FORK PEACHTREE CREEK	N/A	3/30/2017	21:45	PRESSURE WASHED THE 18(IN) MAIN 224(FEET) AND REMOVED THE RAGS BLOCKAGE AT 180(FEET) TO RESTORE THE FLOW	03/31/17	04/03/17	OSARP CONTRACTOR PERFORMED CLEANING OF SEWER MAIN	
64	3/31/2017	8:05	N	Y	62,150	4664 FLAT BRIDGE ROAD	36	STORM/OTHER	THE TWO POWER FEEDS TO POLE BRIDGE TREATMENT PLANT FAILED CAUSING A POWER OUTAGE AND THREE MANHOLES TO SPILL INTO SOUTH RIVER	SOUTH RIVER	N/A	3/31/2017	9:58	THE POWER WAS RESTORED BY GEORGIA POWER TO POLE BRIDGE TREATMENT PLANT	03/31/17	04/03/17	BOTH FEEDS WERE DAMAGED, CORRECTIVE ACTION WAS TAKEN, AND REDUNDANT FEEDS PUT BACK INTO SERVICE	

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

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 1st Quarter Report 2017

Spills

Date/Time		Type & Volume			Location	MH/pipe	Cause/Source		Water Body		Flow Restoration			Notifications			
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	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
RTDB	Roots and Debris																
GRRRTDB	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																

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Quantity in Gallons	Location		Cause/Source		Flow Restoration			Results
	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	1/3/2017	10:24	65	3254 GLENCO DRIVE	DECATUR	GR	GREASE BLOCKED THE 8(IN) MAIN WHICH CAUSED THE 4(IN) CLEANOUT TO OVERFLOW	1/3/17	12:05	RODDED THE 8(IN) SEWER MAIN 198(FT) TO RESTORE FLOW	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
2	1/4/2017	14:26	10	101 GREEN STREET	DECATUR	STORM	HEAVY RAIN CAUSED THE MANHOLE TO OVERFLOW	1/4/17	15:00	OVERFLOW HAD STOPPED AT ARRIVAL. AREA CLEANED AND DISINFECTED	AREA TO BE PART OF DESIGN BUILD CONTRACT FOR RESOLUTION OF ISSUES
3	1/5/2017	16:48	2,880	3531 LAWRENCEVILLE HIGHWAY	TUCKER	GR	GREASE BLOCKAGE IN THE 8(IN) MAIN	1/5/17	18:00	PRESSURE WASHED THE 8(IN) MAIN 100(FT), WHICH RESTORED THE FLOW	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
4	1/10/2017	8:54	100	1697 LINE STREET	DECATUR	GR	GREASE BLOCKAGE IN THE 8(IN) MAIN	1/10/17	8:54	PRESSURE WASHED THE 8(IN) MAIN 100(FT), WHICH RESTORED THE FLOW	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
5	1/16/2017	13:14	2,520	730 DEKALB INDUSTRIAL WAY	DECATUR	GR	FOUND EVIDENCE THAT THE PRIVATE 4(IN) CLEANOUT HAD OVERFLOWED DUE TO A GREASE BLOCKAGE ON 8(IN) MAIN	1/16/17	13:56	PRESSURE WASHED MAIN TO CLEAR GREASE BLOCKAGE AND RESTORE FLOW	CLEANING AND CCTV WORK ORDERS COMPLETED
6	1/16/2017	16:01	2,720	2255 GLENDALE DRIVE	DECATUR	GR	GREASE BLOCKAGE IN THE 8(IN) MAIN	1/16/17	18:17	PRESSURE WASHED THE 8(IN) MAIN 315(FT) TO REMOVE THE BLOCKAGE AT 200(FT), WHICH RESTORED THE FLOW	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
7	1/18/2017	16:44	3	1579 DRAYTON WOODS DRIVE	TUCKER	RT	ROOT BLOCKAGE IN THE 8(IN) MAIN	1/18/17	17:10	PRESSURE WASHED THE 8(IN) MAIN AND REMOVED THE BLOCKAGE AT 37(FT), WHICH RESTORED THE FLOW	CLEANING WORK ORDER COMPLETED
8	1/21/2017	16:59	7,775	3553 BROOKFIELD LANE	DECATUR	STORM	FOUND 6(IN) CLEANOUT OVERFLOWING DUE TO STORM EVENT	1/22/17	18:54	CREW MONITORED THE OVERFLOW SITE UNTIL THE STORM SUBSIDED AND THEN CLEANED THE AREA	CLEANING WORK ORDER COMPLETED
9	1/23/2017	11:32	20	SHALLOWFORD ROAD	ATLANTA	GRRT	GREASE AND ROOTS BLOCKED 8(IN) MAIN CAUSING THE CLEANOUT TO OVERFLOW	1/23/17	12:55	ROOT CUT THE 8(IN) MAIN 85(FT) TO REMOVE THE ROOT BLOCKAGE AND RESTORE THE FLOW	CLEANING AND CCTV WORK ORDERS COMPLETED
10	1/25/2017	15:49	1,000	1416 COBB BRANCH DRIVE	DECATUR	UNK	FOUND EVIDENCE THAT MANHOLES #15-197-S008 AND S109 HAD OVERFLOWED DUE TO A UNKNOWN BLOCKAGE	1/25/17	15:49	OVERFLOW HAD STOPPED AT ARRIVAL. AREA CLEANED AND DISINFECTED	CLEANING WORK ORDER COMPLETED
11	2/2/2017	14:16	50	1319 HALTER LANE	LITHONIA	UNK	ABANDONED SEWER MAIN OVERFLOWED	2/2/17	17:02	USED THE VACTOR TO VACCUM OUT DEBRIS TO STOP OVERFLOW; PRESSURE WASHED 100(FT)	CLEANING AND CCTV WORK ORDERS COMPLETED; PLUG REPAIRED

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Quantity in Gallons	Location		Cause/Source		Flow Restoration			Results
	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
12	2/10/2017	2:29	2,000	3419 HERRINGWOOD COURT	DECATUR	UNK	UNKNOWN BLOCKAGE CAUSED SEWER TO ESCAPE OUT OF A DAMAGED MANHOLE CONE	2/10/17	15:28	OVERFLOW HAD STOPPED AT ARRIVAL. AREA CLEANED AND DISINFECTED	CLEANING WORK ORDER COMPLETED; MANHOLE REPAIR COMPLETE 3/3/17
13	2/11/2017	12:17	2,000	3549 PANTHERSVILLE ROAD	DECATUR	DB	DEBRIS(TISSUE) CAUSED SEWER TO ESCAPE OUT OF THE MANHOLE	2/11/17	13:30	OVERFLOW HAD STOPPED AT ARRIVAL. AREA CLEANED AND DISINFECTED	CLEANING WORK ORDER COMPLETED
14	2/15/2017	12:40	5,000	4977 FIELDGREEN DRIVE	STONE MTN	GR	GREASE BLOCKED THE 8(IN) MAIN	2/15/17	11:14	PRESSURE WASHED THE 8(IN) MAIN 200(FT) TO REMOVE THE GREASE BLOCKAGE TO RESTORE THE FLOW	CLEANING AND CCTV WORK ORDERS COMPLETED
15	2/16/2017	14:37	40	3396 WARBLER DRIVE	DECATUR	STORM	HEAVY RAIN CAUSED THE MANHOLE TO OVERFLOW	2/16/17	15:00	CREW MONITORED THE OVERFLOW SITE UNTIL THE STORM SUBSIDED AND THEN CLEANED THE AREA	CLEANING AND CCTV WORK ORDERS COMPLETED
16	2/17/2017	9:57	20	1365 BROOKLAWN ROAD	ATLANTA	RT	FOUND 8(IN) MAIN SURCHARGING DUE TO A ROOT BLOCKAGE, WHICH CAUSED MANHOLE #18-328-S033 TO OVEFLOW	2/17/17	22:57	RODDED THE 8(IN) SEWER MAIN TO REMOVE THE BLOCKAGE AT 12(FT) TO RESTORE FLOW	CLEANING WORK ORDER COMPLETED
17	2/17/2017	10:13	2,000	4427 WESLEYAN POINTE	DECATUR	OTHER	PUMPS AT SNAPPINGER PLANT WERE OFF FOR CONSTRUCTION AT TIME OF OVERFLOW	2/17/17	10:52	NOT OVERFLOWING AT ARRIVAL. PUMPS AT SNAPPINGER WERE TURNED BACK ON AND OVERFLOW HAD CEASED	CLEANING WORK ORDER COMPLETE. ANALYSIS OF OVERFLOW BEING PERFORMED WITH WORK PLAN FOR SNAPPINGER PLANT
18	2/21/2017	11:30	1,580	1302 MANNBROOK DRIVE	STONE MTN	GR	FOUND 8(IN) MAIN SURCHARGING DUE TO A GREASE/ROOT BLOCKAGE, WHICH CAUSED THE 6(IN) CLEANOUT TO OVEFLOW	2/21/17	12:51	PRESSURE WASHED THE 8(IN) MAIN 268(FT) TO REMOVE THE GREASE/RAG BLOCKAGE AT 220(FT) TO RESTORE THE FLOW	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
19	2/27/2017	10:25	50	3113 GRESHAM ROAD	ATLANTA	RT	ROOT BLOCKAGE IN THE 8(IN) MAIN	2/27/17	11:40	ROOT CUT THE 8(IN) MAIN 85(FT) TO REMOVE THE ROOT BLOCKAGE AND RESTORE THE FLOW	CLEANING AND CCTV WORK ORDERS COMPLETED
20	3/2/2017	12:35	200	800 CAMP CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE IN THE 8(IN) MAIN	3/2/17	12:45	PRESSURE WASHED THE 8(IN) MAIN 80(FT) TO REMOVE THE UNKNOWN BLOCKAGE AT 50(FT) TO RESTORE THE FLOW	CLEANING AND CCTV WORK ORDERS COMPLETED
21	3/13/2017	11:18	3	CLIFTON SPRINGS	DECATUR	UNK	UNKNOWN BLOCKAGE IN THE 8(IN) MAIN CAUSED 4(IN) CLEANOUT TO OVERFLOW	3/13/17	13:30	PRESSURE WASHED THE 8(IN) MAIN TO REMOVE THE GREASE BLOCKAGE AT 120(FT) AND RESTORE FLOW	CLEANING AND CCTV WORK ORDERS COMPLETED
22	3/14/2017	15:09	100	3403 GLENWOOD ROAD	DECATUR	BRK LN/ST	A FALLEN TREE BROKE THE SEWER MAIN	3/14/17	15:44	POINT REPAIR TO REPAIR THE BROKEN SEWER MAIN	POINT REPAIR WORK ORDER COMPLETED

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Quantity in Gallons	Location		Cause/Source		Flow Restoration			Results
	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	
23	3/21/2017	11:46	20	1165 LYNMOOR DRIVE	ATLANTA	RT	ROOT BLOCKAGE IN THE 8(IN) MAIN	3/21/17	12:35	PRESSURE WASHED THE 8(IN) MAIN 300(FT) TO REMOVE THE ROOT BLOCKAGE AT 290(FT) WHICH RESTORED THE FLOW	CLEANING AND CCTV WORK ORDERS COMPLETED
24	3/25/2017	20:29	800	553 WYNBROOKE PARKWAY	STONE MTN	DB	DEBRIS(RAGS) BLOCKAGE IN THE 8(IN) MAIN	3/25/17	22:25	PRESSURE WASHED THE 8(IN) MAIN 90(FT) TO REMOVE THE BLOCKAGE AT 73(FT) WHICH RESTORED THE FLOW	CLEANING WORK ORDER COMPLETED
25	3/28/2017	22:32	315	2156 SNAPPINGER ROAD	DECATUR	GR	GREASE BLOCKAGE IN THE 8(IN) MAIN	3/28/17	23:35	PRESSURE WASHED THE 8(IN) MAIN 200(FT) TO REMOVE THE GREASE BLOCKAGE AT 120(FT) WHICH RESTORED THE FLOW	CLEANING AND CCTV WORK ORDERS COMPLETED
26	3/31/2017	16:09	5	2263 WAYSIDE DRIVE	ATLANTA	GR	GREASE BLOCKAGE IN THE 8(IN) MAIN	3/31/17	18:27	PRESSURE WASHED THE 8(IN) MAIN 366(FT) TO REMOVE THE GREASE BLOCKAGE AT 320(FT) WHICH RESTORED THE FLOW	CLEANING WORK ORDER COMPLETED

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	1/2/2017	23:28	10	2095 COLUMBIA DRIVE	TUCKER	DB	RAGS BLOCKED THE 8(IN) MAIN WHICH CAUSED THE SEWER TO BACKUP IN THE LATERAL AND ENTER THE HOME	1/2/2017	4:30	PRESSURE WASHED THE 8(IN) MAIN 240(FT) AND REMOVED THE BLOCKAGE AT 230(FT) WHICH RESTORED THE FLOW
2	1/5/2017	9:45	1	1008 HESS DRIVE	AVONDALE ESTATES	OUTSIDE CON	CONTRACTORS CLEANING THE 8(IN) MAIN CAUSED BACKUP INTO HOME	1/5/2017	9:45	THE CONTRACTORS STOP CLEANING THE 8(IN) MAIN AND CLEANED UP THE AREA IN THE HOME
3	1/5/2017	17:09	10	2982 HIGHLAND PARK CIRCLE	LITHONIA	UNK	UNKNOWN BLOCKAGE CAUSED BUILDING BACKUP	1/5/2017	22:40	RODDED THE 4(IN) CLEANOUT 10(FT) TO THE SEWER MAIN AND REMOVED THE BLOCKAGE TO RESTORE THE FLOW
4	1/14/2017	1:41	300	1889 MCJENKIN DRIVE	CHAMBLEE	OUTSIDE CON	WATER MAIN BREAK ENTERED SEWER MAIN AND CAUSED BUILDING BACKUP	1/14/2017	2:00	CREW#133 TURNED THE WATER VALVES OFF TO THE BROKEN WATER MAIN AND STOPPED THE BUILDING BACKUP
5	1/23/2017	13:35	10	3118 JUNE APPLE DRIVE	DECATUR	GR	GREASE BLOCKED THE 8(IN) MAIN WHICH CAUSED SEWER TO ENTER THE LATERAL, THEN INTO THE HOME	1/23/2017	14:35	PRESSURE WASHED THE 8(IN) MAIN AND REMOVED THE BLOCKAGE AT 80(FT) WHICH RESTORED THE FLOW
6	1/29/2017	13:24	1000	119 NORTH CANDLER STREET	DECATUR	GR	GREASE BLOCKED THE 8(IN) MAIN WHICH CAUSED SEWER TO ENTER THE LATERAL, THEN INTO THE HOME	1/29/2017	14:42	PRESSURE WASHED THE 8(IN) MAIN AND REMOVED THE BLOCKAGE AT 72(FT) WHICH RESTORED THE FLOW
7	2/10/2017	12:02	1	4060 ADRIAN STREET	TUCKER	OUTSIDE CON	CONTRACTORS CLEANING THE 8(IN) MAIN CAUSED BACKUP INTO HOME	2/10/2017	11:52	THE CONTRACTORS STOPPED CLEANING THE 8(IN) MAIN AND CORRECTED THE BACKUP
8	2/10/2017	13:40	1	4064 ADRIAN STREET	TUCKER	OUTSIDE CON	CONTRACTORS CLEANING THE 8(IN) MAIN CAUSED BACKUP INTO HOME	2/10/2017	11:52	THE CONTRACTORS STOPPED CLEANING THE 8(IN) MAIN AND CORRECTED THE BACKUP
9	2/10/2017	14:20	50	1150 RANKIN STREET, UNIT 1	STONE MTN	UNK	UNKNOWN BLOCKAGE CAUSED BUILDING BACKUP	2/10/2017	18:15	PRESSURE WASHED THE 8(IN) MAIN AND REMOVED THE UNKNOWN BLOCKAGE, WHICH RESTORED THE FLOW

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
10	2/10/2017	14:20	50	1150 RANKIN STREET, UNIT 2	STONE MTN	UNK	UNKNOWN BLOCKAGE CAUSED BUILDING BACKUP	2/10/2017	18:15	PRESSURE WASHED THE 8(IN) MAIN AND REMOVED THE UNKNOWN BLOCKAGE, WHICH RESTORED THE FLOW
11	2/10/2017	14:20	50	1150 RANKIN STREET, UNIT 3	STONE MTN	UNK	UNKNOWN BLOCKAGE CAUSED BUILDING BACKUP	2/10/2017	18:15	PRESSURE WASHED THE 8(IN) MAIN AND REMOVED THE UNKNOWN BLOCKAGE, WHICH RESTORED THE FLOW
12	2/13/2017	12:30	1	2955 LOWRANCE DRIVE	TUCKER	OUTSIDE CON	CONTRACTORS CLEANING THE 8(IN) MAIN CAUSED BACKUP INTO HOME	2/13/2017	12:20	THE CONTRACTORS STOPPED CLEANING THE 8(IN) MAIN AND CORRECTED THE BACKUP
13	3/2/2017	11:30	1	5320 TIMOR TRAIL	LITHONIA	OUTSIDE CON	CONTRACTORS CLEANING THE 8(IN) MAIN CAUSED BACKUP INTO HOME	3/2/2017	11:35	THE CONTRACTORS STOP CLEANING THE 8(IN) MAIN AND CHECK WITH THE HOMEOWNERS. SERVPRO WAS CALLED OUT TO THE HOME FOR CLEANING.
14	3/10/2017	2:20	50	1657 WOMACK ROAD	DUNWOODY	RT	ROOTS BLOCKED THE 8(IN) MAIN WHICH CAUSED A BUILDING BACKUP	3/10/2017	2:58	PRESSURE WASHED THE 8(IN) MAIN TO REMOVE THE BLOCKAGE AT 60(FT), 130(FT) AND 160(FT) TO RESTORE THE FLOW
15	3/14/2017	11:01	2	4898 CAMBRIDGE DRIVE	DUNWOODY	GR	GREASE BLOCKED THE 8(IN) MAIN WHICH CAUSED SEWER TO ENTER THE LATERAL, THEN INTO THE HOME	3/14/2017	11:40	RODDED THE 8(IN) MAIN TO REMOVE THE BLOCKAGE AT 40(FT), WHICH RESTORED THE FLOW

DeKalb County Department of Watershed Management

Lateral Related Issues*

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
1	1/1/2017	10:59	479 CLUBHOUSE DRIVE, PINE LAKE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/1/2017	11:31	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
2	1/2/2017	10:00	2773 CLAIRE TERRACE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/2/2017	11:30	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
3	1/2/2017	11:45	2449 MELLVILLE AVENUE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/2/2017	1:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
4	1/3/2017	1:15	2913 COUNTRY SQUIRE LANE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/3/2017	2:30	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
5	1/3/2017	2:00	2436 STONINGTON ROAD	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/3/2017	3:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
6	1/3/2017	3:15	407 WEST PONCE DE LEON AVENUE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/3/2017	3:45	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
7	1/3/2017	5:40	1584 CLAIRMONT LANE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/3/2017	6:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
8	1/4/2017	12:00	2595 SKYLAND DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/4/2017	1:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
9	1/5/2017	3:30	4084 COMMODORE DRIVE, CHAMBLEE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/5/2017	4:30	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
10	1/5/2017	10:30	1008 HESS DRIVE, AVONDALE ESTATES	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/5/2017	11:30	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
11	1/6/2017	1:25	2534 LAUDERDALE DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/6/2017	1:55	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
12	1/7/2017	4:45	928 SCHOEL DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/7/2017	5:13	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
13	1/7/2017	5:20	2304 STERLING RIDGE ROAD	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/7/2017	7:20	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
14	1/8/2017	2:57	1104 DELEON DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/8/2017	3:12	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
15	1/8/2017	3:15	858 STOKESWOOD AVENUE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/8/2017	4:15	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
16	1/9/2017	7:00	1697 LINE STREET	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/9/2017	8:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
17	1/10/2017	10:00	1584 CLAIRMONT LANE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/10/2017	11:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
18	1/11/2017	3:00	4590 GARDEN CITY DRIVE, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/11/2017	3:45	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
19	1/11/2017	4:00	6758 BROWNS MILL LAKE ROAD, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/11/2017	4:15	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
20	1/11/2017	9:00	1709 TYNDALL COURT, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/11/2017	10:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
21	1/12/2017	2:34	2107 IMPERIAL DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/12/2017	3:12	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
22	1/12/2017	4:17	3198 ROBIN ROAD	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/12/2017	4:46	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
23	1/12/2017	10:20	942 SHADOW RIDGE TRAIL, LITHONIA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/12/2017	10:28	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED

DeKalb County Department of Watershed Management

Lateral Related Issues*

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
24	1/13/2017	1:10	1310 OLD JOHNSON FERRY ROAD, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/13/2017	1:40	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
25	1/13/2017	4:30	1500 BOULDERWOODS DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/13/2017	5:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
26	1/14/2017	8:16	1346 JUNEAU COURT, TUCKER	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/14/2017	8:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
27	1/15/2017	11:06	1765 MORRIS LANDERS DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/15/2017	11:10	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
28	1/16/2017	9:10	4185 ENGLISH OAKS DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/16/2017	10:10	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
29	1/16/2017	9:30	4124 BRYMOND DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/16/2017	10:30	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
30	1/16/2017	9:51	1569 COLONY EAST CIRCLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/16/2017	10:28	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
31	1/17/2017	1:00	1652 DRESDEN DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/17/2017	1:35	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
32	1/17/2017	2:10	2323 AVA PLACE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/17/2017	3:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
33	1/17/2017	2:14	1815 BOULDERVIEW DRIVE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/17/2017	2:21	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
34	1/17/2017	5:15	1144 EVANGELINE ROAD	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	1/17/2017	5:30	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
35	1/17/2017	8:40	1277 CORNWALL ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/17/2017	9:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
36	1/17/2017	9:16	2840 SANTA BARBARA DRIVE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/17/2017	9:26	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
37	1/18/2017	3:30	3292 BUFORD HIGHWAY, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/18/2017	3:37	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
38	1/18/2017	4:38	2796 BATTLECREST DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/18/2017	5:20	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
39	1/18/2017	9:25	4185 ENGLISH OAK DRIVE, DORAVILLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/18/2017	10:30	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
40	1/19/2017	1:11	2267 WATERS RUN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/19/2017	1:14	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
41	1/19/2017	10:25	5377 SALEM MEADOWS COURT	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/19/2017	11:23	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
42	1/20/2017	1:00	5038 BUFORD HIGHWAY, CHAMBLEE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/20/2017	1:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
43	1/20/2017	3:55	733 WETHERBORN PLACE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/20/2017	4:25	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
44	1/20/2017	9:17	4444 CYPRESS RIDGE LANE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/20/2017	9:47	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW

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Lateral Related Issues*

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
45	1/20/2017	11:05	685 ALLGOOD ROAD	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/20/2017	12:05	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
46	1/20/2017	12:00	3304 EMBRY HILLS DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/20/2017	12:47	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
47	1/21/2017	7:50	1161 DANTEL COURT	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/21/2017	8:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
48	1/22/2017	6:46	5489 NORTH PEACHTREE ROAD	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/22/2017	6:55	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
49	1/22/2017	10:45	1838 GEORGIANA DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/22/2017	11:07	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
50	1/23/2017	2:01	3118 JUNE APPLE DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/23/2017	2:06	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
51	1/23/2017	9:37	238 VISTA POINTE CIRCLE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/23/2017	10:47	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
52	1/23/2017	11:15	401 WESTCHESTER DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/24/2017	12:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
53	1/24/2017	2:50	2591 SKYLAND DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/24/2017	3:20	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
54	1/25/2017	2:15	4676 KEIGHLEY DRIVE, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/25/2017	2:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
55	1/25/2017	11:15	2123 ROLLING VIEW DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/25/2017	11:26	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
56	1/26/2017	4:30	4074 EULA CIRCLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/26/2017	5:30	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
57	1/26/2017	8:50	4572 MERCER ROAD	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/26/2017	8:58	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
58	1/26/2017	12:08	4063 GLENWOOD ROAD	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/26/2017	12:17	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
59	1/27/2017	3:45	4918 TRAILRIDGE DRIVE	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	1/27/2017	4:00	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
60	1/27/2017	12:25	4825 VALLEY VIEW COURT	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/27/2017	1:20	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
61	1/28/2017	1:25	3050 HARVEST RIDGE DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/28/2017	2:25	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
62	1/29/2017	3:04	3832 LONGVIEW DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/29/2017	3:30	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
63	1/29/2017	10:40	1100 CASA DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/29/2017	11:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
64	1/30/2017	1:33	2195 STREET DE VILLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/30/2017	2:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
65	1/30/2017	3:23	1690 AVON AVENUE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/30/2017	3:26	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
66	1/30/2017	4:00	1346 JUNEAU COURT, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/30/2017	4:50	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
67	1/30/2017	10:12	3607 BROOKCREST CIRCLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/30/2017	10:23	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management

Lateral Related Issues*

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
68	1/31/2017	2:40	3834 WEST WOOD PATH	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/31/2017	3:09	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
69	1/31/2017	12:14	5201 SKYLINE DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/31/2017	12:43	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
70	1/31/2017	12:57	3164 BELLGREEN WAY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	1/31/2017	1:01	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
71	2/1/2017	4:00	3800 WEST NANCY CREEK COURT	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/1/2017	4:25	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
72	2/1/2017	4:42	3666 KESWICK DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/1/2017	5:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
73	2/1/2017	9:25	4006 DORAL DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/1/2017	9:45	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
74	2/2/2017	1:36	5459 SALEM SPRINGS DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/2/2017	1:39	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
75	2/2/2017	2:30	3547 HAZY COURT	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/2/2017	2:47	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
76	2/2/2017	4:32	1971 HOOPER STREET	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/2/2017	4:38	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
77	2/3/2017	5:25	6040 PATTILLO LANE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/3/2017	6:10	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
78	2/3/2017	9:08	2107 ALLAIRE LANE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/3/2017	9:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
79	2/4/2017	4:00	2939 NORTH DEKALB DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/4/2017	6:30	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
80	2/4/2017	12:20	2091 PARKER RANCH ROAD	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/4/2017	1:10	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
81	2/6/2017	1:05	0 LITHONIA INDUSTRIAL BOULEVARD, LITHO	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/6/2017	1:10	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
82	2/6/2017	10:38	3810 FOX GLEN COURT	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/6/2017	11:26	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
83	2/6/2017	11:00	2108 CHARTER LANE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/6/2017	11:05	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
84	2/7/2017	1:00	2291 WALLACE DRIVE, CHAMBLEE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/7/2017	1:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
85	2/9/2017	8:41	2489 OLD ORCHARD COURT	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/9/2017	8:57	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
86	2/10/2017	3:41	2451 HAWTHORNE DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/10/2017	3:47	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
87	2/11/2017	3:34	2551 CLAIRMONT ROAD	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/11/2017	3:42	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
88	2/11/2017	5:11	5057 HENSLEY DRIVE, DUNWOODY	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/11/2017	5:39	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
89	2/11/2017	12:09	2901 MOUNT OLIVE DRIVE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/11/2017	12:23	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED

DeKalb County Department of Watershed Management

Lateral Related Issues*

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
90	2/13/2017	11:12	1742 DUNRIDGE COURT	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/13/2017	11:35	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
91	2/14/2017	9:24	1690 AVON AVENUE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/14/2017	9:30	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
92	2/15/2017	3:18	3078 ANDERSON PLACE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/15/2017	3:40	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
93	2/15/2017	9:00	2489 OLD ORCHARD COURT	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/15/2017	10:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
94	2/16/2017	6:30	5609 TROWBRIDGE WAY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/16/2017	8:30	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
95	2/16/2017	7:10	3017 CHAFFEY CIRCLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/16/2017	8:10	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
96	2/17/2017	3:05	5473 WINSLOW CROSSING	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/17/2017	3:45	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
97	2/17/2017	8:00	3699 BELMONT ABBEY DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/17/2017	9:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
98	2/17/2017	12:10	3630 SHEFFIELD PLACE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/17/2017	12:24	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
99	2/19/2017	1:08	913 CREEKDALE DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/19/2017	1:20	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
100	2/19/2017	2:42	4024 BIG VALLEY TRAIL	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/19/2017	3:07	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
101	2/21/2017	6:39	4372 BEXLEY DRIVE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/21/2017	7:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
102	2/21/2017	11:14	1346 JUNEAU COURT	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/21/2017	11:39	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
103	2/22/2017	3:31	1518 HARBOUR OAKS ROAD	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/22/2017	4:07	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
104	2/22/2017	9:16	015 NORTH MILLARD WAY, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/22/2017	10:10	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
105	2/22/2017	9:25	1646 CODY CIRCLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/22/2017	10:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
106	2/23/2017	8:47	3950 JUNE APPLE COURT	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/23/2017	8:56	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
107	2/24/2017	11:13	2990 MONTEREY DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/24/2017	11:20	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
108	2/27/2017	3:10	3632 SHERRYDALE LANE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/27/2017	3:21	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
109	2/27/2017	8:24	4398 CARROLLWOOD DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/27/2017	8:30	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
110	2/27/2017	12:37	3864 WAKE FOREST ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/27/2017	2:30	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
111	2/28/2017	6:48	2729 CLAIRE TERRACE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	2/28/2017	7:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
112	3/1/2017	5:37	2989 EVANS WOODS DRIVE, DORAVILLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/1/2017	6:03	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
113	3/2/2017	3:00	4593 NORTH PEACHTREE ROAD	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/2/2017	4:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management

Lateral Related Issues*

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
114	3/2/2017	12:09	1876 OAK VALLEY ROAD	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/2/2017	12:27	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
115	3/3/2017	2:07	457 BURLINGTON ROAD	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/3/2017	3:29	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
116	3/3/2017	4:25	3579 MIDVALE FOREST COURT	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/3/2017	4:35	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
117	3/3/2017	11:00	3889 ALLSBOROUGH DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/3/2017	11:30	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
118	3/5/2017	8:05	2805 BELLEAU LANE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/5/2017	8:25	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
119	3/6/2017	5:48	2333 CRESTA DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/6/2017	6:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
120	3/6/2017	9:40	4617 BEXLEY DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/6/2017	10:05	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
121	3/6/2017	9:48	4593 NORTH PEACHTREE ROAD	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/6/2017	10:15	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
122	3/6/2017	10:50	3599 HERSHEY LANE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/6/2017	11:21	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
123	3/6/2017	12:23	821 EDENBERRY LANE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/6/2017	12:28	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
124	3/7/2017	7:10	877 FAYETTEVILLE ROAD	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/7/2017	8:10	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
125	3/8/2017	6:00	2395 DELVERTON DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/8/2017	7:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
126	3/8/2017	10:20	1971 HOOPER STREET	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/8/2017	11:20	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
127	3/9/2017	11:35	3078 ANDERSON PLACE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/9/2017	12:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
128	3/10/2017	12:49	3913 DALHOUISE LANE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/10/2017	12:55	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
129	3/11/2017	2:03	3784 ELKRIDGE DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/11/2017	2:20	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
130	3/11/2017	12:15	3848 CARLTON DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/11/2017	12:20	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
131	3/13/2017	1:37	517 SUMMIT DRIVE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/13/2017	1:44	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
132	3/14/2017	2:30	921 SEVILLE DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/14/2017	3:03	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
133	3/14/2017	12:35	1763 PARKHILL DRIVE	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	3/14/2017	12:47	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
134	3/15/2017	3:00	4625 STONEHENGE DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/15/2017	3:17	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
135	3/15/2017	4:06	3894 RAINS COURT	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/15/2017	4:23	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
136	3/16/2017	1:25	1346 JUNEAU COURT	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/16/2017	2:40	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management

Lateral Related Issues*

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
137	3/16/2017	2:26	4468 HUNTINGTON CIRCLE, DUNWOODY	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/16/2017	2:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
138	3/17/2017	9:27	3826 GLENWOOD ROAD, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/17/2017	9:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
139	3/20/2017	2:11	3785 COLUMBIA PARKWAY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/20/2017	2:30	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
140	3/20/2017	3:03	1380 COLONY HILL COURT	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/20/2017	3:20	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
141	3/20/2017	6:30	1366 DENNIS DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/20/2017	7:30	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
142	3/20/2017	7:25	4635 WENDOVER DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/20/2017	8:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
143	3/20/2017	10:16	2053 GROVEGLEN COURT	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/20/2017	10:45	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
144	3/20/2017	12:06	3158 SHABROMAT WAY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/20/2017	12:15	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
145	3/21/2017	1:30	38 FIELDGREEN CROSSING, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/21/2017	2:30	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
146	3/21/2017	12:45	3683 TREE BARK TRAIL	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/21/2017	1:30	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
147	3/22/2017	1:00	3555 SPRINGRUN DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/22/2017	2:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
148	3/22/2017	3:15	2259 MIRIAM LANE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/22/2017	4:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
149	3/22/2017	10:15	2149 MARANN DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/22/2017	10:45	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
150	3/22/2017	10:45	2291 EAST LAKE ROAD	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/22/2017	12:30	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
151	3/23/2017	2:39	3395 BENTON HARBOR COURT	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/23/2017	2:50	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
152	3/23/2017	2:47	2373 EWING DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/23/2017	3:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
153	3/24/2017	7:15	1632 FREEDOM VALLEY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/24/2017	7:30	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
154	3/25/2017	6:42	2066 MARBLE ARCH DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/25/2017	7:29	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
155	3/25/2017	9:38	4261 WESTBROOK COURT	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/25/2017	9:52	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
156	3/25/2017	10:35	4297 REDAN ROAD	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/25/2017	10:52	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
157	3/26/2017	3:27	1876 OAK VALLEY ROAD	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/26/2017	3:40	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
158	3/27/2017	3:17	4006 DORAL DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/27/2017	3:50	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
159	3/27/2017	12:38	15 LAKESHORE DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/27/2017	1:20	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management

Lateral Related Issues*

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
160	3/28/2017	2:56	4026 MAPLEWOOD DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/28/2017	3:06	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
161	3/28/2017	6:15	810 CHURCH STREET	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/28/2017	6:50	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
162	3/28/2017	7:10	3607 BROOKCREST CIRCLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/28/2017	8:10	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
163	3/28/2017	9:00	1381 RED CEDAR TRAIL	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/28/2017	10:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
164	3/28/2017	10:15	3078 ANDERSON PLACE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/28/2017	10:45	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
165	3/28/2017	12:28	3829 GOTHIC ELM COURT, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/28/2017	12:40	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
166	3/29/2017	7:00	2356 CRESTDALE CIRCLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/29/2017	7:30	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
167	3/29/2017	9:00	3824 MONTFORD DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/29/2017	10:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
168	3/30/2017	4:41	4190 CARROLLWOOD DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/30/2017	5:11	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
169	3/30/2017	6:00	2175 GLENWOOD DOWNS DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/30/2017	6:30	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
170	3/30/2017	8:35	1467 DRAYTON WOODS DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/30/2017	9:40	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW
171	3/30/2017	9:44	2378 ROLLING ROCK DRIVE, CONLEY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN LATERAL	3/30/2017	10:00	BLOCKAGE REMOVED FROM LATERAL TO RESTORE FLOW

*The County was asked at our meeting of April 14, 2016 to begin tracking SSO's that appear to be caused by blockages or other issues located in that section of a private service lateral that is in the County's right-of-way. This report reflects the County's best efforts to track this information.