

Department of Watershed Management

Scott A. Towler, P.E. Director Interim Chief Executive Officer Lee May

Board of Commissioners

District 1 Nancy Jester District 2

> Jeff Rader District 3

Via Electronic Mail and U.S. Mail

July 29, 2016

Chief, Clean Water Branch ATTN: Ms. Sara Janovitz Water Protection Division U.S. Environmental Protection Agency, Region 4 61 Forsyth Street, S.W. Atlanta, GA 30303 Larry Johnson District 4 Sharon Barnes Sutton

District 5

Mereda Davis Johnson District 6

Kathie Gannon District 7

Vacant

RE: Clean Water Act Consent Decree 1:10cv 4039-WSD June 30, 2016-2016 2nd Quarterly Report Submittal

Dear Ms. Janovitz:

As required by §IX. <u>Reporting Requirement</u> of the Consent Decree associated with the above referenced civil action, we are submitting the following document for your review and comment:

• June 30, 2016 – 2016 2nd Quarterly Report

I certify under penalty of law that these documents and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations pursuant to CWA Section 309(c)(4).

If you have questions or comments regarding this submittal, please call me at 770-621-7234.

Respectfully,

Scott A. Towler, P.E. Director Department of Watershed Management

cc: Georgia EPD O. V. Brantley, County Attorney Margaret A. Tanner, P.E. Matthew C. Welch, Esquire Reginald D. Wells, P.E. E. Fitzgerald Veira, Troutman Sanders Darren Eastall

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DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet	DeKalb Count	y Department of	Watershed Manag	gement Consent De	ecree SSO Tracking Sheet
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		Spills											s					
	Date/T	ime	Type &	& Volume	Locatio	on	MH/pi	ipe		Cause/Source	Water Body	y			Flow Restoration			Notifications
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow- up
49	4/4/2016	18:47	N N	2,300	1697 LINE STREET	DECATUR	184-s205	8	GR	GREASE BLOCKED MAIN	SHOAL CREEK	UNK	4/4/2016	20:42	PRESSURE WASHED MAIN FROM M/H 15-184-S204 60FT TO CLEAR GREASE BLOCKAGE	04/05/16	04/07/16	CCTVED THE 8IN MAIN 117FT FROM M/H 184-S204 TO S205 AND FOUND GREASE IN THE MAIN THAT WAS REMOVED USING PRESSURE WASHING. THE MAIN IS CLEAR AND FLOWING NOW.
50	4/6/2016	8:56	N N	2,480	1047 PRINCETON PARK DRIVE	LITHONIA	130-s082	8	RT	ROOT BLOCKAGE IN MANHOLE	NORTH CROOKED CREEK	N/A	4/6/2016	11:00	CLEANED OUTGOING PIPE AT MANHOLE, CLEARED ROOTS TO RESTORE FLOW.	04/06/16	04/07/16	CCTVED THE 8IN MAIN FROM M/H 130-S082 TO S022 AND FOUND GREASE IN THE MAIN THAT WAS REMOVED USING PRESSURE WASHING. THE MAIN IS CLEAR AND FLOWING AT THIS TIME
51	4/11/2016	8:50	N N	4,160	2449 EAST CLUB DRIVE	BROOKHAVEN	239-s059	8	GRDB	GREASE AND TISSUES BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	N/A	4/11/2016	10:34	RODDED FROM OVERFLOWING MANHOLE 96FT TO CLEAR BLOCKAGE AND RESTORE FLOW	04/11/16	04/14/16	CCTV THE 8IN MAIN FROM M/H 239-S059 TO S501 AND FOUND NO OTHER DEFECTS
52	4/21/2016	14:45	N N	950	2101 SNAPFINGER ROAD	DECATUR	133-s078	24	BRK LN/STR	SEWER MAIN BROKEN AT JOINT	COBBS CREEK	UNK	4/21/2016	17:55	REPAIRED BROKEN JOINT WITH CONCRETE COLLAR	04/21/16	04/22/16	POINT REPAIR FIXED LEAK CONDITION AND NO OTHER ACTION WAS REQUIRED
53	4/26/2016	11:20	N N	8,900	3985 DOGWOOD FARM ROAD	DECATUR	031-s129	48	BRK LN/STR	SEWER MAIN BROKEN AT FOUNDATION OF MANHOLE	SNAPFINGER CREEK	N/A	4/26/2016	13:15	MANHOLE AND PIPE REPAIRED	04/27/16	04/28/06	MANHOLE FIXED WITH POINT REPAIR
54	5/2/2016	12:46	N N	3,900	5615 HUNTER VALLEY	LITHONIA	051-s007	8	GRDB	GREASE, ROCKS, SAND, AND BRICKS BLOCKED MAIN	POLE BRIDGE CREEK	UNK	5/2/2016	16:01	RODDED FROM OVERFLOWING MANHOLE TO CLEAR BLOCKAGE OF GREASE AND DEBRIS TO RESTORE FLOW	05/02/16	05/03/16	CCTVED THE 8IN MAIN 234FT FROM M/H 051-S007 TO S006 AND FOUND ROOTS AND ROCKS THAT WERE REMOVED USING ROOT CUTTING. THE MAIN WAS PRESSURE WASHED TO COMPLETE CLEANING
55	5/3/2016	9:30	N N	6,120	3841 KENSINGTON ROAD	DECATUR	229-s004	8	GRDB	GREASE AND RAGS BLOCKED MAIN.	INDIAN CREEK	UNK	5/3/2016	9:30	PRESSURE WASHED 8IN LINE 300FT AND CLEARED GREASE BLOCKAGE AT 80FT WHICH RESTORED FLOW	05/03/16	05/04/16	CCTVED THE 8IN MAIN AND FOUND NO OTHER DEFECTS AT THIS TIME. THE MAIN IS CLEAR AND FLOWING
56	5/3/2016	10:48	N N	960	1825 CLIFTON ROAD	ATLANTA	057-s008	8	CRK BRK	CREEK CROSSING WAS LEAKING FROM HOLE IN PIPE	SOUTH FORK PEACHTREE CREEK	N/A	5/3/2016	14:00	REPAIRED BROKEN PIPE WITH CONCRETE	05/03/16	05/04/16	POINT REPAIR FIXED LEAK CONDITION AND NO OTHER ACTION WAS REQUIRED
57	5/5/2016	11:40	N N	1	1635 SUGAR DOWNS COURT	ATLANTA	110-s023	8	CRK BRK	PIPE WAS LEAKING AT BELL JOIN	SUGAR CREEK	N/A	5/5/2016	14:30	REPAIRED BROKEN PIPE WITH CONCRETE	05/05/16	05/06/16	POINT REPAIR FIXED LEAK CONDITION AND NO OTHER ACTION WAS REQUIRED
58	5/10/2016	19:52	N N	3,640	2321 STRATHMOOR MANOR DRIVE	LITHONIA	058-s075	8	GR	GREASE WAS BLOCKING MAIN	POLE BRIDGE CREEK	А	5/10/2016	20:44	RODDED MAIN FROM OVERFLOWING MANHOLE AND CLEARED BLOCKAGE AT 21FT, RESTORING FLOW.	05/11/16	05/12/16	CCTVED THE 8IN MAIN FROM M/H 058-S076 TO S075 130FT AND FOUND ROOTS WHICH WERE REMOVED BY ROOT CUTTING. THE MAIN CCTVED WAS 423FT TOTAL. THE MAIN IS CLEAR AT THIS TIME
59	5/17/2016	9:00	N N	1,600	3488 KESWICK DRIVE	CHAMBLEE	300-s032	8	GRRT	GREASE AND ROOTS BLOCKED MAIN.	NANCY CREEK	с	5/17/2016	9:40	PRESSURE WASHED MAIN FROM M/H 18-300-S033 69FT TO CLEAR BLOCKAGE AND RESTORE FLOW	05/17/16	05/18/16	CCTVED THE 8IN MAIN FROM M/H 300-S032 TO S033 75FT AND FOUND A CRACK IN THE MAIN AT 43FT. SEWER MAIN IS CLEAR AND FLOWING
60	5/18/2016	14:15	N Y	41,250	134 LUCERNE STREET	DECATUR	006-s101 to 006- s035	10	CRK BRK	CREEK CROSSING WAS BROKEN AT BOTTOM OF PIPE BY TREE ROOTS	SOUTH FORK PEACHTREE CREEK	N/A	5/18/2016	19:45	SET UP BYPASS PUMP UNTIL REPAIRS WERE MADE, THEN THE FLOW WAS RESTORED	05/18/16	05/20/16	THE 10IN CREEK CROSSING WAS COMPLETELY REPLACED
61	5/24/2016	12:03	N N	2,880	1479 CEDAR RIDGE WAY	STONE MOUNTAIN	193-s064	8	RT	ROOTS WERE BLOCKING SEWER MAIN	SNAPFINGER CREEK	UNK	5/24/2016	13:15	ROOTS WERE BLOCKING SEWER MAIN CAUSING MANHOLE AND PRIVATE CLEANOUT TO OVERFLOW. RODDED MAIN TO CLEAR ROOTS AND RESTORE FLOW	05/24/16	05/25/16	CCTVED THE MAIN AND ROOT CUT TO REMOVE ROOTS. THE MAIN IS CLEAR AT THIS TIME
62	5/26/2016	8:36	N N	2,560	1357 BROOKFOREST DRIVE	ATLANTA	108-s015	8	GRRT	GREASE AND ROOTS BLOCKED MAIN.	SOUTH FORK PEACHTREE CREEK	UNK	5/26/2016	9:40	PRESSURE WASH THE MAIN 310FT. BLOCKAGE FOUND AT 35FT	05/26/16	05/31/16	CCTVED THE 8IN MAIN 318FT FROM M/H 108-S014 TO S023 AND FOUND GREASE AND ROOTS. THE ROOTS WERE REMOVED USING ROOT CUTTING. MAIN IS CLEAR AND FLOWING
63	5/26/2016	9:34	N N	1	2472 COVE CIRCLE	BROOKHAVEN	237-s041 to 237- s054	8	CRK BRK	PIPE WAS LEAKING AT BELL JOIN	NORTH FORK PEACHTREE CREEK	А	5/26/2016	10:28	TAR SEALANT WAS PLACED AROUND BELL JOINT TO SEAL PIPE AND STOP LEAK	05/26/16	05/31/16	POINT REPAIR FIXED LEAK CONDITION AND NO OTHER ACTION WAS REQUIRED

													Spill	s					
	Date/	Time	т	ype &	Volume	Locatio	n	MH/pi	pe		Cause/Source	Water Body	1		Flow Restoration			Notifications	
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow- up
64	6/1/2016	11:06	N	N	3,000	3302 NORTH DRUID HILLS ROAD	DECATUR	113-s035	24	CRK BRK	BOTTOM OF PIPE WAS LEAKING ON CREEK CROSSING	BURNT FORK CREEK	N/A	6/1/2016	16:22	BYPASS PUMP WAS INSTALLED UNTIL REPAIRS COULD BE MADE	06/02/16	06/06/16	CREEK CROSSING REPLACED
65	6/1/2016	19:19	N	N	100	3748 HOLLOW OAK LANE	LITHONIA	033-s011	8	GR	GREASE BLOCKED PIPE AND INVERT OF MANHOLE	SNAPFINGER CREEK	U	6/1/2016	20:22	GREASE WAS CLEANED FROM PIPE AND MANHOLE TO RESTORE FLOW	06/01/16	06/06/16	AREA TO BE SURVEYED AND INSPECTED TO UPDATE MAPS AND ASSESS MANHOLES
66	6/7/2016	11:17	N	N	344	4422 NORTHEAST EXPRESSWAY	DORAVILLE	314-s204	10	CRK BRK		NORTH FORK PEACHTREE CREEK	2	6/7/2016	17:01	FULL CIRCLE CLAMP WAS INSTALLED ON PIPE TO SEAL CRACK AND STOP LEAK	06/07/16	06/09/16	PIPE TO BE EVALUATED FOR REPLACEMENT
67	6/8/2016	11:35	N	N	4,250	4215 THURMAN DRIVE	CONLEY	018-s038	8	ОТН	UNKNOWN PIPE BLOCKAGE	CONLEY CREEK	U	6/8/2016	14:25	PRESSURE WASH SEWER MAIN 275FT AND REMOVE BLOCKAGE AT 170FT	06/08/16	06/09/16	CCTVED THE 8IN MAIN 335FT FROM M/H 018-S038 TO S040 AND FOUND A BRICK IN THE INVERT WHICH WAS REMOVED BY CLEANING THE MAIN. THE MAIN IS CLEAR AND FLOWING AT THIS TIME.
68	6/8/2016	13:37	N	N	50	4422 NORTHEAST EXPRESSWAY	DORAVILLE	314-s204	10	ОТН	CONTRACTOR CLEANING PIPE CAUSED SEWER TO LEAK FROM HOLE IN PIPE	NORTH FORK PEACHTREE CREEK	2	6/8/2016	13:47	CLEANING WAS IMMEDIATELY STOPPED AND A FULL CIRCLE CLAMP WAS INSTALLED OVER HOLE IN PIPE	06/08/16	06/09/16	PIPE TO BE EVALUATED FOR REPLACEMENT
69	6/13/2016	11:21	N	N	980	2319 DOREEN COURT	ATLANTA	206-s213	8	GRRT		NORTH FORK PEACHTREE CREEK	D-1	6/13/2016	12:10	PRESSURE WASHED THE 8IN MAIN FROM M/H 18-207-S014 187FT AND CLEARED THE BLOCKAGE AT 170FT TO RESTORE THE FLOW	06/14/16	06/15/16	CCTVED THE 8IN MAIN FROM 207-S014 TO S016 187FT. ALSO CCTVED FROM M/H 207-S014 TO S213 104FT. THE MAIN IS CLEAR AND FLOWING AT THIS TIME
70	6/29/2016	15:52	N	N	2,720	3942 MOORE ROAD	CONLEY	020-s010	8	GR	GREASE BLOCKED 8IN MAIN	CONLEY CREEK	N/A	6/29/2016	18:08	PRESSURE WASH MAIN FROM MANHOLE 020-S083 TO REMOVE GREASE BLOCKAGE AND RESTORE FLOW	06/30/16	07/01/16	CCTVED THE 8IN MAIN FROM 020-S083 282FT AND FOUND GREASE THAT WAS REMOVED BY PRESSURE WASHING. THE MAIN IS CLEAR AND FLOWING AT THIS TIME.
71	6/30/2016	12:49	N	N	2,760	6085 HILLANDALE DRIVE	LITHONIA	088-s003	8	GR	GREASE BLOCKED 8IN MAIN CAUSING CLEANOUT TO SPILL INTO STORM DRAIN	POLE BRIDGE CREEK	UNK	6/30/2016	15:07	PRESSURE WASH MAIN 240FT TO REMOVE GREASE BLOCKAGE AND RESTORE FLOW	06/30/16	07/01/16	CCTVED THE 8IN MAIN FROM 088-S003 AND FOUND GREASE THAT WAS REMOVED BY PRESSURE WASHING. THE MAIN IS CLEAR AND FLOWING AT THIS TIME

	Code Causes and Abbreviations
GR	Grease
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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
МН	Manhole Issue/Damage
VAND	Vandalism
ОТН	Other
сс	County Contractor
но	Homeowner improvement
CV	Missing Check Valve
UNK	Unknown

	DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet																	
	Spills																	
	Date/Time Type & Volume Location			n MH/pipe		Cause/Source		Water Body				Flow Restoration	Notifications					
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow- up
PMP FL	с ,													·				

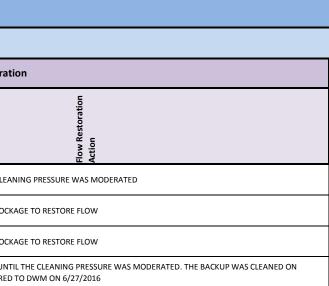
					DeKalb C	ounty	Department of W	atershe	d Man	agement Consent Decree SSO	Tracking Sheet			
									Overfl	ows				
	Date/	Time		Locat	ion		Cause/Source			Flow Restoration	Results			
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Estimated Quantity, gals	Address of Overflow	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Inspection Results	Update Comments		
36	4/13/2016	14:41	25	1995 LITHONIA INDUSTRIAL BOULEVARD	LITHONIA	DB	LARGE BRICK BLOCKED MAIN	04/13/16	17:30	PRESSURE WASHED THE MAIN 100FT TO REMOVE THE BRICK OUT OF THE MAIN AND RESTORE FLOW	CCTVED THE 10IN MAIN 396FT FROM M/H 16- 123-S053 TO S062 AND FOUND NO OTHER DEFECTS AT THIS TIME. THE MAIN IS CLEAR AND	NO FURTHER FOLLOW UP NEEDED. REPAIR COMPLETED		
37	4/20/2016	15:55	20	3985 DOGWOOD FARM DRIVE	LITHONIA	UNK	UNKNOWN CAUSE OF HOLE IN PIPE. EVIDENCE OF OVERFLOW	04/20/16	16:39	CREATED SERVICE REQUEST FOR POINT REPAIR	POINT REPAIR NEEDED	POINT REPAIR COMPLETED 4/27/2016		
38	4/25/2016	13:30	5	2077 NORTH DECATUR ROAD	DECATUR	DB	DEBRIS BLOCKED MAIN	04/25/16	13:30	STOP PRESSURE WASHING OF MAIN THAT STOPPED OVERFLOW	NO FOLLOWUP NEEDED, ISSUE RESOLVED	NO FURTHER FOLLOW UP NEEDED. REPAIR COMPLETED		
39	4/27/2016	15:06	25	2273 HAVERFORD DRIVE	DECATUR	RT	ROOTS BLOCKED MAIN	04/27/16	19:30	PRESSURE WASH THE SEWER MAIN FROM M/H 139-S118 100FT AND REMOVE ROOT BLOCKAGE AT 60FT	CCTVED THE 8IN MAIN 321FT AND PRESSURE WASHED 321FT OF MAIN	RETURNED ON BUILDING BACKUP CALL AND FOUND MAIN STILL CLEAR. NO FURTHER PROBLEMS IN MAIN, PRIVATE		
40	5/2/2016	17:24	100	5612 SPRING MILL CIRCLE	LITHONIA	DB	DEBRIS (ROCKS) BLOCKED MAIN	05/02/16	17:45	CREW USED AN L SHAPED SHOVEL TO REMOVE THE ROCKS FROM THE INVERT OF THE 8IN PIPE INSIDE THE MANHOLE S005 TO RESTORE FLOW	CCTVED THE 8IN MAIN FROM MANHOLE 051- S037 TO S005 89FT AND FOUND GREASE WHICH WAS REMOVED BY ROOT CUTTING. THE MAIN IS	NO FURTHER FOLLOW UP NEEDED. REPAIR COMPLETED		
41	5/8/2016	15:00	25	3234 MCAFEE ROAD	DECATUR	BRK LN/STR	BROKEN SEWER MAIN AT LATERAL CONNECTION	05/12/16	14:00	CREW REPAIRED THE 6IN SERVICE LINE AT SEWER MAIN	SEWER REPAIR COMPLETED	NO FURTHER FOLLOW UP NEEDED. REPAIR COMPLETED		
42	5/9/2016	16:10	75	4526 CEDAR RIDGE TRAIL	STONE MOUNTAIN	GRDB	GREASE AND DEBRIS BLOCKED MAIN	05/09/16	18:10	RODDED FROM M/H 15-194-S117 10FT AND CLEARED THE GREASE AND DEBRIS BLOCKAGE WHICH RESTORED THE FLOW	THE CREW FOUND GREASE AND ROOTS WHICH	OVERFLOW AREA CLEANED AND DIRT REMOVED AND REPLACED. DEBRIS REMOVED AND LANDSCAPED BACK		
43	5/13/2016	14:59	20	3825 LAVISTA ROAD	TUCKER	GRDB	GREASE AND DEBRIS BLOCKED MAIN	05/13/16	15:35	REMOVED THE GREASE BLOCKAGE FROM THE INVERT OF M/H S025 WITH AN L SHAPED SHOVEL TO RESTORE FLOW AT 15:35	PRESSURE WASHED THE MAIN FOR EXTRA CLEANING 100FT	NO FURTHER FOLLOW UP NEEDED. REPAIR COMPLETED		
44	5/18/2016	8:37	100	5343 FOX VALLEY TRACE	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	5/18/2016	11:00	PRESSURE WASHED THE MAIN 200FT TO CLEAR THE GREASE BLOCKAGE AND RESTORE THE FLOW	CCTVED THE 8IN MAIN 314FT AND FOUND ROOTS AT THE TAPS WHICH WERE REMOVED BY ROOT CUTTING. MAIN IS CLEAR AT THIS TIME	NO OTHER DEFECTS FOUND BY CCTV		
45	6/6/2016	17:20	300	2957 THOMPSON MILL ROAD	DECATUR	BRK LN/STR	TREE FELL AND BROKE 15in SEWER MAIN	6/6/2016	18:07	SET UP REPAIR OF SEWER MAIN. SEWER IS CONTAINED ON LAND	NO CCTV BECAUSE OF SIZE OF PIPE	POINT REPAIR COMPLETE ON 6/7		
46	6/9/2016	12:10	1,760	4236 TILLY MILL ROAD	DORAVILLE	RT	ROOTS BLOCKED MAIN	6/9/2016	13:38	RODDED THE 8IN MAIN 200FT TO CLEAR THE BLOCKAGE AND RESTORE FLOW	ICONTRACTORS	ANY REPAIRS OR RECOMMENDED REHABILITATION WILL BE CARRIED OUT BY THE CONTRACTORS		

					DeKalb C	ounty	Department of W	atershe	d Mana	agement Consent Decree SSO ⁻	Tracking Sheet			
	Overflows													
	Date/	Time		Locat	ion		Cause/Source			Flow Restoration	Results			
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Estimated Quantity, gals	Address of Overflow	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Inspection Results	Update Comments		
47	6/10/2016	12:12	15	604 KIRK ROAD	DECATUR	MH	MANHOLE HAD HOLE THAT ALLOWED OVERFLOW	6/10/2016	12:50	THE SEWER MAIN WAS BEING PRESSURE WASHED AND THAT CREATED THE FLOW THAT OVERFLOWED. THE WASHING WAS STOPPED	SERVICE REQUEST FOR MANHOLE REPAIR	REPAIRS MADE TO SEWER MAIN AND SEWER MANHOLE ON 6/17/2016 AND 6/18/2016		
48	6/13/2016	12:12	400	3621 CAMP WAY	DECATUR	MH	MANHOLE DAMAGED BY CONSTRUCTION ACTIVITIES	6/13/2016	14.34	CREW VACUUMED THE SEWER AND STOPPED OVERFLOW	SERVICE REQUEST FOR MANHOLE REPAIR AND CO	BETWEEN 6/20/16 AND 6/27/16 REPAIRS WERE MADE TO THE SEWER LINE THAT HAD BEEN DAMAGED BY CONSTRUCTION.		

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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
ОТН	Other
сс	County Contractor
НО	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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	DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet											
	Building Back-ups											
	Date	/Time		Location			Cause/Source			Flow Restoration		
Building Back-up N	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM	Estimated Quantity, gals	Address of Building Back-up	City	Cause	Source/Additional Description	Restoration Date	Restoration Time			
8	4/28/2016	13:55	UNK	1050 NIELSEN DRIVE	CLARKSTON	СС	CONTRACTOR CLEANING THE MAIN CAUSED AIR TO ENTER THE LATERAL AND HOUSE	4/28/2016	14:30	PRESSURE WASHING STOPPED UNTIL THE CLEAN		
9	5/24/2016	12:03	25	1479 CEDAR RIDGE WAY	STONE MOUNTAIN	RT	ROOTS BLOCKED THE 8IN MAIN CAUSING THE BUILDING BACKLIP	5/24/2016	17:50	ROOT CUT THE MAIN AND CLEARED THE BLOCKA		
10	6/13/2016	13:40	60	3771 WINTERCREST COURT	ATLANTA	RT	ROOTS BLOCKED THE 8IN MAIN CAUSING THE BUILDING	6/13/2016	15:08	ROOT CUT THE MAIN AND CLEARED THE BLOCKA		
11	6/27/2016	9:00	1	1358 OLDFIELD ROAD	DECATUR	сс	CONTRACTOR CLEANING THE MAIN CAUSED AIR TO ENTER THE LATERAL AND HOUSE	6/20/2016	11:00	THE CLEANING ACTIVITIES WERE STOPPED UNTI 6/20/2016 AND FINAL PAPERWORK DELIVERED		

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ОТН	Other
СС	County Contractor
НО	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



Latera	Related	Issues*
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	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	Flow Restoration Actions				
241	4/1/16	10:31	1203 OAKVIEW ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	4/1/16	0:00	RODDED LATERAL TO RESTORE FLOW				
242	4/3/16	7:41	2144 DORIS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	4/3/16	11:30	RODDED LATERAL TO RESTORE FLOW				
243	4/3/16	10:43	4260 KINGS TROOP ROAD	STONE MOUNTAIN	RT	ROOTS BLOCKED LATERAL FLOW	4/3/16	16:30	RODDED LATERAL TO RESTORE FLOW				
244	4/4/16	9:23	2074 ZELDA DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	4/4/16	10:30	RODDED LATERAL TO RESTORE FLOW				
245	4/4/16	10:46	4067 NORTHSTRAND DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	4/4/16	13:00	RODDED LATERAL TO RESTORE FLOW				
246	4/4/16	20:57	1882 LA MESA LANE	DECATUR	UNK	UNKNOWN BLOCKAGE	4/4/16	22:30	RODDED LATERAL TO RESTORE FLOW				
247	4/4/16	22:10	3217 KINGSWOOD GLEN	DECATUR	UNK	UNKNOWN BLOCKAGE	4/5/16	0:00	RODDED LATERAL TO RESTORE FLOW				
248	4/5/16	14:08	650 PINETREE DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	4/5/16	16:00	RODDED LATERAL TO RESTORE FLOW				
249	4/5/16	17:46	892 CARLISLE ROAD	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	4/5/16	19:00	RODDED LATERAL TO RESTORE FLOW				
250	4/5/16	18:57	1220 HUNTERS GLEN DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	4/5/16	21:00	RODDED LATERAL TO RESTORE FLOW				

Latera	l Rela	ted	Issues*
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					L	ateral Related Issues							
	Date/Time		/Time Location			Cause/Source	Flo						
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time					
251	4/5/16	21:27	2426 DUNKERRIN LANE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	4/6/16	0:00	RODDED LATI				
252	4/6/16	9:47	413 MIGUEL COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	4/6/16	14:30	RODDED LATI				
253	4/6/16	18:28	2793 CRAIGIE AVENUE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	4/6/16	21:30	RODDED LAT				
254	4/7/16	11:49	2596 WHITE OAK DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	4/7/16	14:00	RODDED LATI				
255	4/8/16	7:52	3909 WINTERSWEET DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	4/8/16	10:30	RODDED LATI				
256	4/8/16	9:50	2995 KAMMEYER LANE	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	4/8/16	14:00	RODDED LATI CLEANOUT				
257	4/9/16	19:50	2161 KILARNEY ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	4/9/16	21:30	RODDED LAT				
258	4/10/16	11:54	987 SPRINGDALE ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	4/10/16	14:30	RODDED LATI CLEAR IT				
259	4/10/16	12:04	2967 CRAVENRIDGE DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	4/10/16	16:30	RODDED LAT				
260	4/10/16	16:15	823 ARBOR HILL DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	4/10/16	18:30	RODDED LAT				

ow Restoration
Flow Restoration Actions
ATERAL TO RESTORE FLOW
ATERAL TO RESTORE FLOW AND CLEANED AREA AROUND
ATERAL TO RESTORE FLOW
ATERAL TO RESTORE FLOW AND VACUUMED LATERAL TO
ATERAL TO RESTORE FLOW
ATERAL TO RESTORE FLOW

Latera	l Rela	ted I	ssues*
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	Lateral Related Issues*												
	Date/	Time	Locatio	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	Flow Restoration Actions				
261	4/10/16	17:11	2391 TANGLEWOOD ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	4/10/16	18:30	RODDED LATERAL TO RESTORE FLOW				
262	4/11/16	7:37	1104 DELEON DRIVE	CLARKSTON	UNK	UNKNOWN BLOCKAGE	4/11/16	10:00	RODDED LATERAL TO RESTORE FLOW				
263	4/11/16	18:06	3690 GLEN MORA DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	4/11/16	20:00	RODDED LATERAL TO RESTORE FLOW				
264	4/12/16	9:41	3083 ROLLINGWOOD LANE	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	4/12/16	12:30	RODDED LATERAL TO RESTORE FLOW				
265	4/12/16	14:28	2209 BRENDON COURT	DUNWOODY	RT	ROOTS BLOCKED LATERAL FLOW	4/12/16	16:20	RODDED LATERAL TO RESTORE FLOW				
266	4/12/16	16:33	3574 ROBINHILL DRIVE	TUCKER	UNK	UNKNOWN BLOCKAGE	4/12/16	20:00	RODDED LATERAL TO RESTORE FLOW				
267	4/13/16	13:21	1287 LYNWYN LANE	ATLANTA	UNK	UNKNOWN BLOCKAGE	4/13/16	15:10	RODDED LATERAL TO RESTORE FLOW				
268	4/13/16	13:31	987 SPRINGDALE ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	4/13/16	14:30	RODDED LATERAL TO RESTORE FLOW AND PERFORM REPAIR ON LATERAL				
269	4/13/16	17:14	2926 JUDYLYN DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	4/13/16	8:30	RODDED LATERAL TO RESTORE FLOW				
270	4/14/16	8:24	2911 BONANZA DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	4/14/16	11:15	INSPECT LATERAL FOR PROBLEM AND WORK WITH PLUMBER ON SITE TO RESTORE FLOW				

DeKalb County Department of Watershed Management

Lateral Related Issues*

					L	ateral Related Issues*						
	Date/	Date/Time Location		on	Cause/Source			Flo				
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time				
271	4/15/16	9:18	2376 CANDLER ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	4/15/16	12:00	RODDED LATE			
272	4/16/16	17:17	1544 EMORY ROAD	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	4/16/16	18:30	RODDED LATE			
273	4/17/16	13:46	600 MOUNTAIN VIEW DRIVE	STONE MOUNTAIN	BRK LN/STR	LATERAL BROKEN AT 3 FT	4/17/16	16:43	RODDED LATE CLEAN			
274	4/17/16	19:39	1121 GREENBRIAR CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	4/17/16	20:30	RODDED LATE			
275	4/17/16	22:14	957 OAK SPRINGS COURT	STONE MOUNTAIN	RT	ROOTS BLOCKED LATERAL FLOW	4/17/16	23:30	RODDED LATE			
276	4/18/16	12:09	4105 BANCROFT CIRCLE	TUCKER	RT	ROOTS BLOCKED LATERAL FLOW	4/18/16	16:45	RODDED LATE			
277	4/18/16	18:36	957 OAK SPRINGS COURT	STONE MOUNTAIN	RT	ROOTS BLOCKED LATERAL FLOW	4/18/16	20:00	RODDED LATE			
278	4/18/16	20:16	3855 ALLSBOROUGH DRIVE	TUCKER	UNK	UNKNOWN BLOCKAGE	4/18/16	22:30	RODDED LATE			
279	4/19/16	9:10	2229 SQUIRE COURT	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	4/19/16	10:10	RODDED LATE CLEANOUT			
280	4/19/16	11:05	2877 CARTWRIGHT DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	4/19/16	13:30	RODDED LATI			

low	Rest	orati	on
	nest	orati	

Flow Restoration Actions

ATERAL TO RESTORE FLOW

ATERAL TO RESTORE FLOW AND CLEANED AREA AROUND

ATERAL TO RESTORE FLOW AND PRESSURE WASH TO

ATERAL TO RESTORE FLOW

ATERAL TO RESTORE FLOW AND CLEANED AREA AROUND

ATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management

Lateral Related Issues*

					L	ateral Related Issues*						
	Date/	'Time	Locatio	on	n Cause/Source			Flo				
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time				
281	4/19/16	17:17	2230 ACELIA COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	4/19/16	20:00	RODDED LATI			
282	4/20/16	7:53	2295 BRENGARE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	4/20/16	11:00	RODDED LATI LATERAL			
283	4/20/16	14:54	2347 LAVISTA ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	4/20/16	16:30	RODDED LATI CLEANOUT			
284	4/20/16	15:35	2877 MCCLAVE DRIVE	DORAVILLE	RT	ROOTS BLOCKED LATERAL FLOW	4/20/16	17:00	RODDED LATI CLEANOUT			
285	4/20/16	17:18	1030 ARTESIA CIRCLE	CLARKSTON	UNK	UNKNOWN BLOCKAGE	4/20/16	20:00	RODDED LATI CLEAN			
286	4/20/16	17:46	2580 REGENCY DRIVE EAST	TUCKER	RT	ROOTS BLOCKED LATERAL FLOW	4/20/16	15:30	RODDED LATI CLEANOUT			
287	4/22/16	11:33	2596 WHITE OAK DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	4/22/16	15:30	RODDED LATI			
288	4/23/16	16:52	3627 ORLY COURT	TUCKER	UNK	UNKNOWN BLOCKAGE	4/23/16	18:30	RODDED LATE			
289	4/24/16	15:18	2444 SANDELL DRIVE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	4/24/16	17:30	RODDED LATE CLEANOUT			
290	4/25/16	8:13	1465 STONELEIGH CIRCLE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	4/25/16	12:00	RODDED LATE			

low Restoration

Flow Restoration Actions

ATERAL TO RESTORE FLOW

ATERAL TO RESTORE FLOW AND PERFORM REPAIR ON

ATERAL TO RESTORE FLOW AND CLEANED AREA AROUND

ATERAL TO RESTORE FLOW AND CLEANED AREA AROUND

ATERAL TO RESTORE FLOW AND PRESSURE WASH TO

ATERAL TO RESTORE FLOW AND CLEANED AREA AROUND

ATERAL TO RESTORE FLOW

ATERAL TO RESTORE FLOW

ATERAL TO RESTORE FLOW AND CLEANED AREA AROUND

ATERAL TO RESTORE FLOW

Latera	l Rel	lated	Issue	:s*
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	Date/	Time	Locatio	on		Cause/Source			Flow		
Lateral Issue No.	Date Reported to DWM Time Reported to DWM		Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time			
291	4/25/16	8:18	2861 LONE STAR TRAIL	DORAVILLE	RT	ROOTS BLOCKED LATERAL FLOW	4/25/16	11:00	RODDED LATE		
292	4/25/16	12:35	1822 QUEENS WAY	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	4/25/16	14:45	RODDED LATI CLEANOUT CA		
293	4/25/16	14:20	413 MIGUEL COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	4/25/16	16:30	RODDED LATI		
294	4/26/16	7:34	2229 SQUIRE COURT	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	4/19/16	10:10	RODDED LATE CLEANOUT		
295	4/26/16	9:00	2263 CLAIRMONT ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	4/26/16	10:00	RODDED LATI		
296	4/26/16	9:32	3179 LA VENTURE DRIVE	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	4/26/16	11:30	RODDED LATI		
297	4/26/16	12:20	1709 DUNWOODY PLACE	ATLANTA	UNK	UNKNOWN BLOCKAGE	4/26/16	3:30	RODDED LATI		
298	4/26/16	13:33	688 NORTH PARKWOOD ROAD	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	4/26/16	15:30	RODDED LATI		
299	4/26/16	14:01	3027 FRANCINE DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	4/26/16	16:30	RODDED LATI		
300	4/26/16	16:55	4076 INDIAN MANOR DRIVE	STONE MOUNTAIN	BRK LN/STR	LATERAL BROKEN AT 6 FT	4/26/16	19:30	PRESSURE W		

ow Restoration Flow Restoration Actions ATERAL TO RESTORE FLOW ATERAL TO RESTORE FLOW AND REPLACED BROKEN CAP ATERAL TO RESTORE FLOW ATERAL TO RESTORE FLOW AND CLEANED AREA AROUND ATERAL TO RESTORE FLOW WASH LATERAL TO RESTORE FLOW

	Lateral Related Issues*									
	Date/	Time	Locatio	n		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	Flow Restoration Actions	
301	4/26/16	22:22	1308 BILTMORE DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	4/27/16	0:00	RODDED LATERAL TO RESTORE FLOW	
302	4/29/16	9:32	688 NORTH PARKWOOD ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	4/29/16	10:30	RODDED LATERAL TO RESTORE FLOW	
303	4/29/16	9:52	3745 GREENTREE FARMS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	4/29/16	12:00	RODDED LATERAL TO RESTORE FLOW	
304	4/30/16	16:27	3520 CANADIAN WAY	TUCKER	UNK	UNKNOWN BLOCKAGE	4/30/16	17:30	RODDED LATERAL TO RESTORE FLOW	
305	5/1/16	19:24	5280 GOLFCREST CIRCLE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	5/1/16	22:30	RODDED LATERAL TO RESTORE FLOW	
306	5/2/16	11:57	1915 BRIARMILL ROAD	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	5/2/16	13:30	RODDED LATERAL TO RESTORE FLOW	
307	5/2/16	14:14	3624 CALUMET ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	5/2/16	14:30	RODDED LATERAL TO RESTORE FLOW	
308	5/2/16	18:18	2161 KILARNEY ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	5/2/16	21:00	RODDED LATERAL TO RESTORE FLOW	
309	5/3/16	8:34	1954 WOODBINE TERRACE	ATLANTA	UNK	UNKNOWN BLOCKAGE	5/3/16	11:00	RODDED LATERAL TO RESTORE FLOW	
310	5/4/16	14:59	3089 ROLLINGWOOD LANE	ATLANTA	UNK	UNKNOWN BLOCKAGE	5/4/16	17:30	MADE SERVICE REQUEST TO FIX LATERAL	

	Lateral Related Issues*									
	Date/Time		Locatio	on		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	Flow Restoration Actions	
311	5/4/16	16:49	4696 CEDAR PARK TRAIL	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	5/4/16	19:00	PRESSURE WASH LATERAL TO RESTORE FLOW	
312	5/5/16	12:19	6062 MAGNOLIA RIDGE	DECATUR	DB	MUD AND DIRT BLOCKED FLOW	5/5/16	14:00	RODDED LATERAL TO RESTORE FLOW	
313	5/5/16	19:53	5459 SALEM SPRINGS DRIVE	LITHONIA	UNK	UNKNOWN BLOCKAGE	5/5/16	21:00	RODDED LATERAL TO RESTORE FLOW	
314	5/6/16	15:13	1853 ROBINHILL COURT	TUCKER	UNK	UNKNOWN BLOCKAGE	5/6/16	17:15	RODDED LATERAL TO RESTORE FLOW	
315	5/7/16	0:23	2701 TERRATIM LANE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/7/16	2:00	RODDED LATERAL TO RESTORE FLOW	
316	5/7/16	14:17	3041 PASADENA DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/7/16	17:00	RODDED LATERAL TO RESTORE FLOW	
317	5/7/16	14:39	4172 CHATFORD COVE	TUCKER	RT	ROOTS BLOCKED LATERAL FLOW	5/7/16	17:00	RODDED LATERAL TO RESTORE FLOW	
318	5/7/16	15:41	1690 AVON AVENUE	TUCKER	UNK	UNKNOWN BLOCKAGE	5/7/16	18:30	RODDED LATERAL TO RESTORE FLOW	
319	5/7/16	17:00	4369 SASANQUA COURT	TUCKER	UNK	UNKNOWN BLOCKAGE	5/7/16	19:30	RODDED LATERAL TO RESTORE FLOW	
320	5/8/16	20:01	3589 BARRINGTON PLACE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/8/16	22:30	RODDED LATERAL TO RESTORE FLOW	

	Lateral Related Issues*									
	Date/Time		Locatio	'n		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	Flow Restoration Actions	
321	5/9/16	5:31	1144 AUTUMN HILL COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	5/9/16	7:00	RODDED LATERAL TO RESTORE FLOW	
322	5/9/16	9:12	249 MADISON AVENUE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/9/16	11:00	RODDED LATERAL TO RESTORE FLOW	
323	5/9/16	12:20	1250 SOUTH INDIAN CREEK DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	5/9/16	14:30	RODDED LATERAL TO RESTORE FLOW	
324	5/9/16	21:06	2734 TILSON ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	5/10/16	0:00	RODDED LATERAL TO RESTORE FLOW	
325	5/10/16	14:41	717 CLAIREMONT AVENUE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/10/16	15:30	RODDED LATERAL TO RESTORE FLOW	
326	5/10/16	16:24	1379 EMORY ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	5/10/16	7:00	RODDED LATERAL TO RESTORE FLOW	
327	5/11/16	10:06	2621 RIVERGLENN CIRCLE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	5/11/16	11:30	RODDED LATERAL TO RESTORE FLOW	
328	5/11/16	16:37	2845 ORION DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/11/16	20:00	RODDED LATERAL TO RESTORE FLOW	
329	5/11/16	19:00	4028 PARSONS DRIVE	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	5/11/16	21:00	PRESSURE WASH LATERAL TO RESTORE FLOW	
330	5/11/16	21:30	2489 OLD ORCHARD COURT	DUNWOODY	UNK	UNKNOWN BLOCKAGE	5/11/16	22:30	PRESSURE WASH LATERAL TO RESTORE FLOW	

	Lateral Related Issues*									
	Date/	Time	Locatio	'n		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	Flow Restoration Actions	
331	5/12/16	11:51	5611 BALL MILL ROAD	DUNWOODY	UNK	UNKNOWN BLOCKAGE	5/12/16	13:30	RODDED LATERAL TO RESTORE FLOW	
332	5/13/16	19:58	1015 NORTH MILLARD WAY	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	5/13/16	22:00	RODDED LATERAL TO RESTORE FLOW	
333	5/13/16	20:43	5304 VERNON LAKE DRIVE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	5/13/16	23:00	RODDED LATERAL TO RESTORE FLOW	
334	5/14/16	8:45	899 FIRESIDE WAY	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	5/14/16	13:30	RODDED LATERAL TO RESTORE FLOW	
335	5/14/16	18:15	3882 EMERALD NORTH DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/14/16	20:30	RODDED LATERAL TO RESTORE FLOW	
336	5/15/16	7:55	3173 LECONTE AVENUE	ATLANTA	UNK	UNKNOWN BLOCKAGE	5/15/16	11:30	RODDED LATERAL TO RESTORE FLOW	
337	5/15/16	14:59	2331 DEER PASS WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	5/15/16	17:30	RODDED LATERAL TO RESTORE FLOW	
338	5/15/16	21:33	2534 SHARPSBURG COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	5/15/16	23:00	PRESSURE WASH LATERAL TO RESTORE FLOW	
339	5/16/16	8:20	2343 COLUMBIA WOODS COURT	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	5/16/16	10:30	RODDED LATERAL TO RESTORE FLOW	
340	5/16/16	9:04	1608 COOLEDGE ROAD	TUCKER	UNK	UNKNOWN BLOCKAGE	5/16/16	10:00	RODDED LATERAL TO RESTORE FLOW	

DeKalb County	Department of Watershed	Management
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Latera	l Rela	ted	Issues*
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	Lateral Related Issues*									
	Date/	Time	Locatio	'n		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	Flow Restoration Actions	
341	5/16/16	11:06	3058 GREENBROOK WAY	ATLANTA	UNK	UNKNOWN BLOCKAGE	5/16/16	12:30	RODDED LATERAL TO RESTORE FLOW	
342	5/16/16	15:42	2995 RAPIDS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/16/16	16:40	RODDED LATERAL TO RESTORE FLOW	
343	5/16/16	18:45	2056 BLUFFTON WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	5/16/16	10:00	RODDED LATERAL TO RESTORE FLOW	
344	5/17/16	9:05	2406 SUMMERLAND DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/17/16	10:30	RODDED LATERAL TO RESTORE FLOW	
345	5/17/16	9:20	2694 WARD LAKE COURT	ELLENWOOD	UNK	UNKNOWN BLOCKAGE	5/17/16	11:30	RODDED LATERAL TO RESTORE FLOW	
346	5/17/16	10:31	249 MADISON AVENUE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	5/17/16	11:30	RODDED LATERAL TO RESTORE FLOW	
347	5/17/16	10:58	1412 IDLEWOOD ROAD	TUCKER	RT	ROOTS BLOCKED LATERAL FLOW	5/17/16	13:00	RODDED LATERAL TO RESTORE FLOW	
348	5/18/16	8:07	3619 RADCLIFFE BOULEVARD	DECATUR	UNK	UNKNOWN BLOCKAGE	5/18/16	10:20	RODDED LATERAL TO RESTORE FLOW	
349	5/18/16	9:17	5795 STRATHMOOR MANOR CIRCLE	LITHONIA	UNK	UNKNOWN BLOCKAGE	5/18/16	11:35	RODDED LATERAL TO RESTORE FLOW	
350	5/18/16	10:36	3771 CITATION DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	5/18/16	13:00	RODDED LATERAL TO RESTORE FLOW AND CLEANED AREA AROUND CLEANOUT	

DeKalb County	y Department of Watershe	d Management
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Latera	l Rela	ted	Issues*
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	Lateral Related Issues*									
	Date/	Time	Locatio	n		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	Flow Restoration Actions	
351	5/18/16	11:18	2723 CANNA RIDGE CIRCLE	ATLANTA	UNK	UNKNOWN BLOCKAGE	5/18/16	13:00	RODDED LATERAL TO RESTORE FLOW	
352	5/18/16	11:57	4852 MILL BROOK DRIVE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	5/18/16	14:45	RODDED LATERAL TO RESTORE FLOW	
353	5/18/16	13:46	2621 RIVERGLENN CIRCLE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	5/18/16	16:00	RODDED LATERAL TO RESTORE FLOW	
354	5/18/16	18:52	3381 CLIFTON CHURCH ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	5/18/16	20:00	RODDED LATERAL TO RESTORE FLOW	
355	5/20/16	15:00	899 FIRESIDE WAY	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	5/20/16	11:30	REPLACED BROKEN CLEANOUT CAP	
356	5/21/16	10:48	1845 DRESDEN DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	5/21/16	13:30	RODDED LATERAL TO RESTORE FLOW	
357	5/22/16	16:13	2621 RIVERGLENN CIRCLE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	5/22/16	20:30	RODDED LATERAL TO RESTORE FLOW	
358	5/23/16	7:15	249 MADISON AVENUE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	5/23/16	10:00	RODDED LATERAL TO RESTORE FLOW	
359	5/23/16	8:21	5238 POPLAR SPRINGS ROAD	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	5/23/16	11:00	RODDED LATERAL TO RESTORE FLOW	
360	5/23/16	11:01	3503 HILLSTONE COURT	ATLANTA	UNK	UNKNOWN BLOCKAGE	5/23/16	12:45	RODDED LATERAL TO RESTORE FLOW AND CLEANED AREA AROUND CLEANOUT	

Latera	l Re	lated	Issues*
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	Lateral Related Issues*													
	Date/	Time	Locatio	n		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	Flow Restoration Actions					
361	5/23/16	11:14	2279 WALLACE DRIVE	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	5/23/16	16:15	RODDED LATERAL TO RESTORE FLOW					
362	5/23/16	11:55	3745 GREENTREE FARMS DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	5/23/16	14:00	RODDED LATERAL TO RESTORE FLOW					
363	5/23/16	12:42	312 MADISON AVENUE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/23/16	15:30	RODDED LATERAL TO RESTORE FLOW					
364	5/24/16	9:15	2932 COHASSETT LANE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/24/16	0:00	RODDED LATERAL TO RESTORE FLOW					
365	5/24/16	16:27	1644 WAYLAND CIRCLE	ATLANTA	UNK	UNKNOWN BLOCKAGE	5/24/16	19:00	RODDED LATERAL TO RESTORE FLOW					
366	5/25/16	16:05	4141 SAUTEE TRAIL	CONLEY	UNK	UNKNOWN BLOCKAGE	5/25/16	17:30	PRESSURE WASH LATERAL TO RESTORE FLOW					
367	5/26/16	12:28	161 HOOD CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/26/16	16:30	CLEANED AREA AROUND CLEANOUT					
368	5/27/16	5:17	3206 PINE BRANCH COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	5/27/16	7:30	RODDED LATERAL TO RESTORE FLOW					
369	5/27/16	12:29	2583 GLENEAGLES DRIVE	TUCKER	UNK	UNKNOWN BLOCKAGE	5/28/16	14:30	RODDED LATERAL TO RESTORE FLOW					
370	5/27/16	15:32	1536 ALLGOOD ROAD	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	5/27/16	19:00	RODDED LATERAL TO RESTORE FLOW					

DeKalb County Department of Watershed Management

Lateral Related Issues*

	Date/	Date/Time Location				Cause/Source	Flov				
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time			
371	5/27/16	17:04	3985 LEHIGH BOULEVARD	DECATUR	UNK	UNKNOWN BLOCKAGE	5/27/16	21:00	ATTEMPT TO BE DUG UP TO		
372	5/28/16	12:38	3796 GREENHILL DRIVE	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	5/28/16	15:30	RODDED LATI		
373	5/29/16	15:25	3723 CLAIRMONT ROAD	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	5/29/16	16:30	RODDED LATE		
374	5/30/16	0:12	1330 BREEZY LANE	ATLANTA	UNK	UNKNOWN BLOCKAGE	5/30/16	3:30	RODDED LATE		
375	5/30/16	15:39	2115 SUGAR CREEK FALLS COURT	ATLANTA	DB	GRAVEL AND ROCK BLOCKED FLOW	5/30/16	18:00	RODDED LATE CLEANOUT		
376	5/31/16	14:03	4840 HAMMERMILL ROAD	TUCKER	RT	ROOTS BLOCKED LATERAL FLOW	5/31/16	0:00	PRESSURE WA		
377	6/1/16	10:32	1386 ALVERADO WAY	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	6/1/16	12:45	RODDED LATE CLEANOUT		
378	6/2/16	7:48	2567 CLIFTON SPRINGS MANOR	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	6/2/16	10:40	RODDED LATE		
379	6/2/16	13:50	4772 WILDGINGER RUN	LITHONIA	RT	ROOTS BLOCKED LATERAL FLOW	6/2/16	15:20	RODDED LATI		
380	6/5/16	20:21	2395 BRIARLEIGH WAY	DUNWOODY	UNK	UNKNOWN BLOCKAGE	6/5/16	21:30	RODDED LATI		

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DeKalb County Department of Watershed Management

Lateral Related Issues*

I		Date/	Time	Locatio	on		Cause/Source	Flo				
	Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time			
	381	6/6/16	8:39	3145 KELLY STREET	SCOTTDALE	DB	MUD AND DIRT BLOCKED FLOW	6/6/16	11:00	PRESSURE WA		
	382	6/6/16	10:36	1860 CHISHOLM COURT	TUCKER	UNK	UNKNOWN BLOCKAGE	6/6/16	12:30	PRESSURE WA		
	383	6/6/16	10:47	4430 DOGWOOD FARMS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	6/6/16	13:30	RODDED LATE		
	384	6/6/16	14:39	1708 CHILDERLEE LANE	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	6/6/16	16:30	RODDED LATE		
	385	6/6/16	15:25	3520 CANADIAN WAY	TUCKER	UNK	UNKNOWN BLOCKAGE	6/6/16	16:30	RODDED LATE		
	386	6/7/16	10:47	972 SCHOEL DRIVE	DECATUR	DB	METAL OBJECT WAS BLOCKING FLOW	6/7/16	13:00	MADE SERVIC		
	387	6/7/16	12:03	586 PARKER AVENUE	DECATUR	UNK	UNKNOWN BLOCKAGE	6/7/16	14:30	RODDED LATE CLEANOUT		
	388	6/8/16	7:49	3619 RADCLIFFE BOULEVARD	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	6/8/16	10:00	RODDED LATE		
	389	6/8/16	18:03	2124 ZELDA DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	6/8/16	20:00	RODDED LATE		
	390	6/9/16	11:01	688 NORTH PARKWOOD ROAD	DECATUR	BRK LN/STR	LATERAL BROKEN AT POINT BETWEEN ROW AND MAIN	6/9/16	12:30	RODDED LATE		

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DeKalb County Department of Watershed Management

Lateral Related Issues*

	Date/	Date/Time Location				Cause/Source	Flor				
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time			
391	6/9/16	14:22	1462 ALVERADO WAY	DECATUR	BRK LN/STR	LATERAL BROKEN AT 8 FT	6/9/16	16:10	RODDED LATI REPAIR LATEF		
392	6/9/16	17:46	4675 ANDALUSIA TRAIL	DORAVILLE	RT	ROOTS BLOCKED LATERAL FLOW	6/9/16	21:00	RODDED LAT		
393	6/10/16	12:03	3742 GREENTREE FARMS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	6/10/16	14:30	RODDED LAT		
394	6/10/16	15:21	530 SAN PABLO DRIVE	STONE MOUNTAIN	DB	DEBRIS BLOCKED FLOW	6/10/16	16:00	RODDED LATI CLEANOUT		
395	6/10/16	17:10	1057 GRIFFIN STREET	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	6/10/16	7:30	RODDED LAT		
396	6/10/16	18:41	1690 AVON AVENUE	TUCKER	UNK	UNKNOWN BLOCKAGE	6/10/16	9:30	RODDED LAT		
397	6/13/16	8:32	1423 VISTA LEAF DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	6/13/16	10:30	RODDED LAT		
398	6/13/16	11:54	1397 WILLIVEE DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	6/13/16	14:30	RODDED LAT		
399	6/14/16	8:32	4284 SWEET MEADOWS LANE	ELLENWOOD	UNK	UNKNOWN BLOCKAGE	6/14/16	10:30	RODDED LAT		
400	6/14/16	11:32	929 PINE ROC DRIVE	STONE MOUNTAIN	RT	ROOTS BLOCKED LATERAL FLOW	6/14/16	13:00	RODDED LAT		

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DeKalb County Department of Watershed Management

Lateral Related Issues*

	Date/	Date/Time Location				Cause/Source	Flov			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time		
402	1 6/14/16	17:10	3024 BLUE GRASS LANE	DECATUR	DB	DEBRIS BLOCKED FLOW	6/14/16	20:00	PRESSURE WA	
402	2 6/15/16	11:19	4334 OLD LAKE DRIVE	DECATUR	BRK LN/STR	LATERAL BROKEN AT 18 FT	6/15/16	14:00	RODDED LATI	
403	3 6/16/16	11:40	4422 DOGWOOD FARMS DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	6/16/16	13:00	RODDED LATI	
404	4 6/17/16	10:55	2243 AURIE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	6/17/16	13:00	PRESSURE WA	
405	5 6/20/16	10:25	1525 WALNUT RIDGE COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	6/20/16	13:00	RODDED LAT	
406	6 6/20/16	12:35	1175 DANTEL COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	6/20/16	14:30	RODDED LATI	
407	7 6/20/16	13:54	2912 AURIE COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	6/20/16	16:30	RODDED LATI	
408	8 6/21/16	21:18	1147 CHAPMAN CIRCLE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	6/21/16	23:00	RODDED LATI	
409	9 6/22/16	9:38	2524 MADISON COMMONS	DORAVILLE	UNK	UNKNOWN BLOCKAGE	6/22/16	11:45	RODDED LATI	
410	0 6/22/16	10:37	1963 DON JUAN LANE	DECATUR	UNK	UNKNOWN BLOCKAGE	6/22/16	13:00	RODDED LATI	

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DeKalb County Department of Watershed Management

Lateral Related Issues*

					L	ateral Related Issues				
	Date/	Date/Time Location				Cause/Source	Flov			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time		
411	6/24/16	9:43	4971 DEMERE COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	6/24/16	12:00	RODDED LATI	
412	6/25/16	10:27	717 CLAIREMONT AVENUE	DECATUR	UNK	UNKNOWN BLOCKAGE	6/25/16	11:30	RODDED LATE	
413	6/26/16	10:59	3857 CAPTAIN DRIVE	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	6/26/16	13:30	RODDED LATI	
414	6/26/16	22:51	3020 BUFORD HIGHWAY	ATLANTA	UNK	UNKNOWN BLOCKAGE	6/27/16	0:30	RODDED LATE CLEANOUT	
415	6/27/16	8:52	2378 DAWN DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	6/27/16	11:00	RODDED LATI	
416	6/27/16	13:32	2677 ARCARO COURT	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	6/27/16	14:20	RODDED LATI	
417	6/27/16	16:07	2634 JOHNSON STREET	LITHONIA	UNK	UNKNOWN BLOCKAGE	6/27/16	17:30	RODDED LATI	
418	6/29/16	13:11	2159 ZELDA DRIVE	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	6/29/16	14:30	RODDED LAT CLEANOUT	

* 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.

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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	Flow Restoration Actions

	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
ОТН	Other
СС	County Contractor
НО	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