



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

Chief Executive Officer
Lee May

Board of Commissioners

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Kathie Gannon

District 7
Vacant

Via Electronic Mail and U.S. Mail

November 1, 2016

Chief, Clean Water Protection Branch
ATTN: Ms. Sara Janovitz
Water Protection Division
United States Environmental Protection Agency,
Region 4
61 Forsyth Street
Atlanta, Georgia 30303-8960

Re: Clean Water Act Consent Decree 1:10cv 4039-WSD
November 1, 2016--Supplement to Previously Submitted Quarterly Reports

Dear Ms. Janovitz:

As discussed at our meetings of April 14, 2016 and October 5, 2016 and as required by §IX. Reporting Requirement of the Consent Decree associated with the above referenced civil action, DeKalb County is submitting the following document for your review and comment:

- November 1, 2016--Supplement to Previously Submitted Quarterly Reports

As has been previously discussed, in early 2016, the County became aware of inconsistencies between the frequency and classification of actual SSO events versus what was being reported to EPA and EPD. As a result of these inconsistencies, the County conducted an in-depth review of its Service Requests and other records dating to the beginning of the Consent Decree period to verify the number of SSOs that had been previously reported.

The details of that initial review and its findings were previously reported in documents submitted by the County on August 1, 2016. After that date, it was determined that an additional level of review, to include additional service requests and relevant email correspondence, was necessary to ensure that all reportable events had been discovered, properly classified, and reported in accord with Consent Decree requirements. The methodology employed and the results of each phase of this review are relayed in the attached Supplement to Previously Submitted Quarterly Reports and are detailed in the separately submitted Summary of DeKalb County's Discovery, Investigation, and Correction of Sanitary Sewer Overflows Reporting Concerns. The results of each phase of this review are relayed in the attached document. The County intends for the attached to serve as a cumulative, corrective addendum to all previously submitted Quarterly Reports.

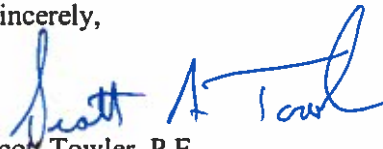
I certify under penalty of law that these documents and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate

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).

Also attached to this correspondence you will find the Summary of DeKalb County's Discovery, Investigation, and Correction of Sanitary Sewer Overflows Reporting Concerns. This document details the discovery of the misclassification of events, each phase of the review referenced herein, and corrective actions undertaken or planned by the County.

If you have questions or comments, please contact me at 770-621-7234.

Sincerely,

A handwritten signature in blue ink, appearing to read "Scott Towler".

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

Enclosure

cc: Georgia EPD
O. V. Brantley, County Attorney
Margaret Tanner, Deputy Director
Reggie Wells, Deputy Director
Darren Eastall, Consent Decree Administrator
Patricia Moore, Document Control Coordinator
Matthew Welch, Sr. Asst. County Attorney
E. Fitzgerald Veira, Troutman Sanders

Supplement to Previously Submitted Quarterly Reports

January 1, 2012 to March 31, 2016

Civil Action No. 1:10cv4039 - WSD

**DeKalb County
Department of Watershed Management**



November 1, 2016

Introduction

DeKalb County (the “County”) Department of Watershed Management (DWM) submits this Supplemental to Previously Submitted Quarterly Report in accordance with Section IX, Paragraph 59 of the Consent Decree (Civil Action 1:10cv4039-WSD) to address the following requirements:

Beginning thirty (30) Days after the first full three (3) month period following the Date of Entry, and thirty (30) Days after each subsequent three (3) month period thereafter until termination of the Consent Decree, the County shall submit a Quarterly SSO Report to EPA/EPD for review and comment to ensure consistency with reporting requirements of this Paragraph. Each Quarterly SSO Report shall include the date, location, source, time reported, time stopped, estimated volume, receiving water (if any), cause, and actions taken to repair or otherwise resolve the cause of all SSOs occurring in the applicable three (3) month period in a tabulated electronic format.

Summary of Service Request Validation and Review Process

In early 2016, the County became aware of inconsistencies in the reporting of Sanitary Sewer Overflows (SSOs), and how certain County staff responded to such events.

As a result of these apparent inconsistencies, the County engaged an independent engineering team to perform a complete and thorough review of its Service Requests dating to the beginning of the Consent Decree period in order to verify the number of SSOs reported. Below is a summary of the review process to validate all documented Service Requests.

Service Requests were reviewed and classified based on the following categories:

- **Type of SSO:** Spill, Overflow or Building Backup
- **Likelihood SSO occurred:** Yes/Likely or No/Unlikely
- **Private Issue:** Yes or No

Upon completion of the initial review, a second review of service requests was undertaken. An additional category was included in the second review which was:

- **Cause of SSO Occurred in a Lateral:** Yes or No

The criteria used to validate these Service Requests are depicted in Attachment 1 – Contingency Emergency Response Plan (CERP) Guide to Private Laterals Building Backups and Private Manhole Sanitary Sewer Overflows (SSOs). A Service Request with the following classification was considered a reportable SSO:

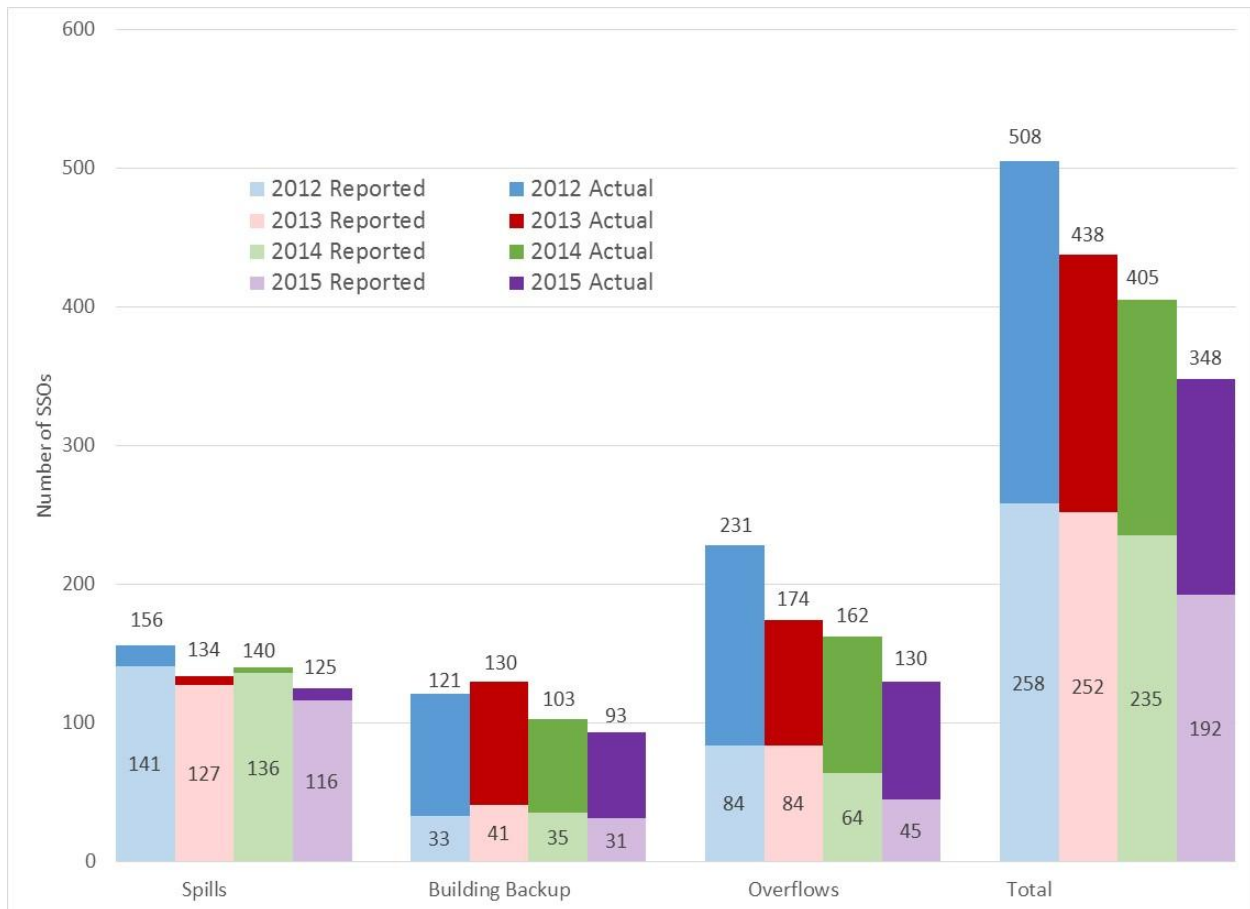
- **Likelihood=**Yes/Likely
- **Private Issue=**No
- **Cause of SSO Occurred in a Lateral=**No

The list of reportable SSO from this evaluation was compared to the SSOs previously reported to EPA to determine the potential unreported SSOs.

After completion of the review by the engineering team, the Service Request classifications were submitted to DWM for review, which included 5% QA/QC review of Service Requests and 100% QA/QC review of previously unreported SSOs. During the QA/QC process, DWM personnel retrieved claims data relating to individuals impacted by building backups to cross check those claims with information gleaned from the Service Requests, evaluated information from the response crews regarding specific incidents outlined in the Service Requests, and considered information in the County's Geographical Information System ("GIS") system related to spatial consideration of manhole/pipe locations. Again, during this evaluation, if DWM personnel could not retrieve additional information to clarify whether a Service Request should be classified as a SSO, the County made the determination to include that Service Request as a report of a SSO.

Upon completion of DWM's review, the reportable SSOs were finalized and submitted to EPA/EPD on August 1, 2016 as a supplement to the previously submitted quarterly reports. A summary of the results of this Phase I investigation is provided in Figure 1 that compares the number of SSOs by type and year as reported previously to those discovered at the conclusion of the Phase I review. The results indicate an unusually large spike in overflows and building backups, which the County believes is attributable to the County's conservative approach to the investigation.

Figure 1. Results of the Phase I Investigation (2012-2015)



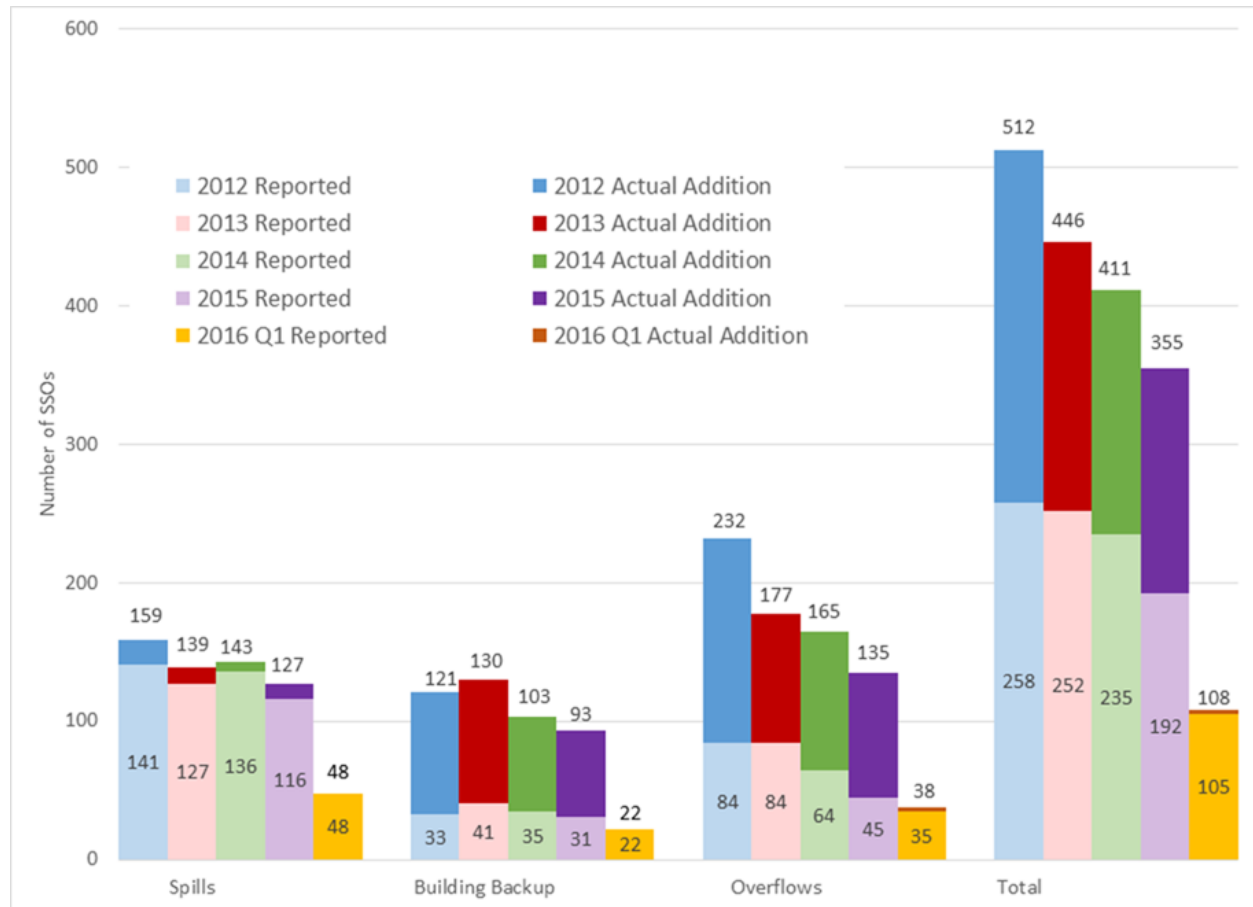
This Phase I investigation yielded by far the bulk of all additional or reclassified SSO – 761 in total. While the initial Phase I investigative review was not as extensive as it could have been, the County promptly readjusted and dedicated several full time equivalent personnel, resources, and external professional firms to administer the Phase II and III investigation to ensure a comprehensive investigation.

During Phase II, the County determined whether SSO-related information could be located in emails that were never connected to DWM’s Service Request tracking system. Out of that Phase II investigation, which begun with 205,564 emails and attachments, the County discovered only seven additional or reclassified SSOs.

The County initialized Phase III of the investigation to confirm whether the proper coding had taken place in the documentation of sewer incidents. The Phase III investigation yielded only 23 SSOs or approximately only 1% of the final SSOs reported from 2012 through the first few months of 2016. In the final analysis, the Phase I investigation encompassed the majority of the newly reported SSOs; however, the County fully considered other avenues of SSO reporting in the Phase II and III reviews to ensure a complete and comprehensive investigation.

A summary of the results of all phases of the Service Request review is provided in Figure 2 which compares the number of SSOs by type and year as reported previously to what is now being reported.

Figure 2. **Summary of SSOs Initially Reported and SSOs Added/Reclassified Post Investigative Review Process**



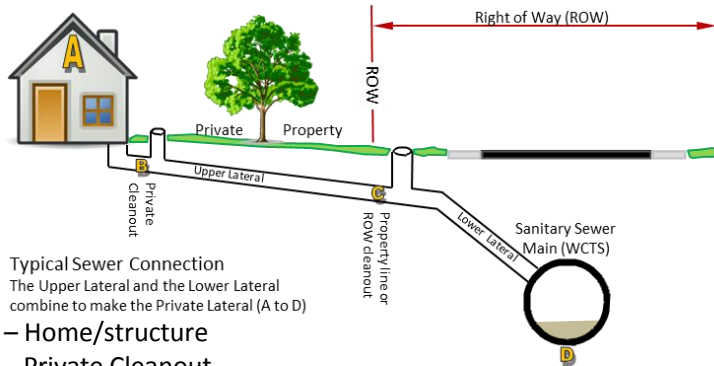
Upon completion of DWM's review, the reportable SSOs were finalized and are provided in Attachment 2 - Supplement to the Previously Submitted Quarterly Reports.

Attachment 1
**Contingency Emergency Response Plan (CERP) Guide to Private Laterals,
Building Backups, and Private Manholes Sanitary Sewer Overflows (SSOs)**

DeKalb County Dept. of Watershed Management

Contingency Emergency Response Plan (CERP) guide to Private Laterals, Building Backups, and Private Manhole Sanitary Sewer Overflows (SSOs)

Typical Sewer Lateral



Typical Sewer Connection
The Upper Lateral and the Lower Lateral combine to make the Private Lateral (A to D)

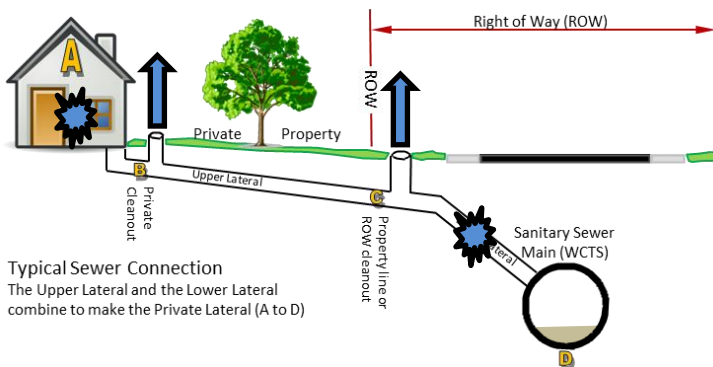
- A – Home/structure
- B – Private Cleanout
- C – Right-of-way Cleanout
- D – Sewer System Main (WCTS)

*Definitions

***Waters of the State** – any and all rivers, streams, creeks, branches, lakes, reservoirs, ponds, drainage systems, springs, wells, wetlands, and all other bodies of surface or subsurface water, natural or artificial, lying within or forming a part of the boundaries of the state which are not entirely confined and retained completely upon the property of a single individual, partnership or corporation

***Storm Drain** – an inlet connected to the surface constructed to drain stormwater runoff to Waters of the State. If sewage enters a storm drain and can be contained and completely cleaned prior to reaching Waters of the State, then this may be considered an overflow (contained on land)

Private SSO

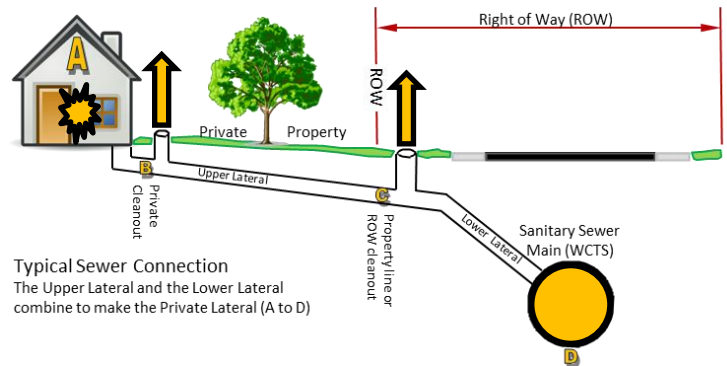


Typical Sewer Connection
The Upper Lateral and the Lower Lateral combine to make the Private Lateral (A to D)

SSO from Point A, Point B, or Point C caused by debris coming from structure (diaper, wipes, grease, kitty litter, etc.)

1. If sewage or sewage debris reach **Waters of the State*** or a **storm drain*** – **Private SPILL** – Contact homeowner/resident, provide instructions on cleaning and restoration, if owner/resident is not available, **STOP** the spill, clean and sanitize the area. Leave notification, provide documentation (reports & photos) to charge owner/resident.
2. If sewage or sewage debris are contained on land (do not reach a creek or a storm drain) – **Private OVERFLOW** – Contact homeowner/resident, provide instructions on cleaning and restoration, if owner/resident is not available, **STOP** the overflow, cordon off the area. Leave notification, provide documentation (reports & photos) to charge owner/resident.
3. If sewage or sewage debris are contained within a structure (does not leave a building or enter Waters of the State/storm drain) – **Private BUILDING BACKUP** – Provide instructions on cleaning and restoration. Document (reports & photos).

Public SSO

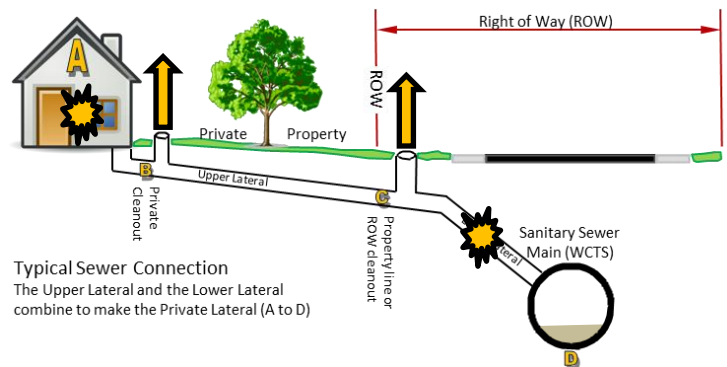


Typical Sewer Connection
The Upper Lateral and the Lower Lateral combine to make the Private Lateral (A to D)

SSO from Point A, Point B, or Point C caused by a problem in the WCTS

1. If sewage or sewage debris reach **Waters of the State*** or a **storm drain*** – **Public SPILL** – Report immediately but no longer than 24 hours, clean, sanitize and restore the entire site (public and private areas). Leave notification, provide documentation (reports & photos).
2. If sewage or sewage debris are contained on land (do not reach a creek or a storm drain) – **Public OVERFLOW** – report within 24 hours, clean, sanitize and restore the entire site (public and private areas). Leave notification, provide documentation (reports & photos).
3. If sewage or sewage debris are contained within a structure (does not leave a building or enter Waters of the State/storm drain) – **Public BUILDING BACKUP** – report within 24 hours, clean, sanitize and restore the building areas affected. Provide documentation (reports & photos).

Public SSO



Typical Sewer Connection
The Upper Lateral and the Lower Lateral combine to make the Private Lateral (A to D)

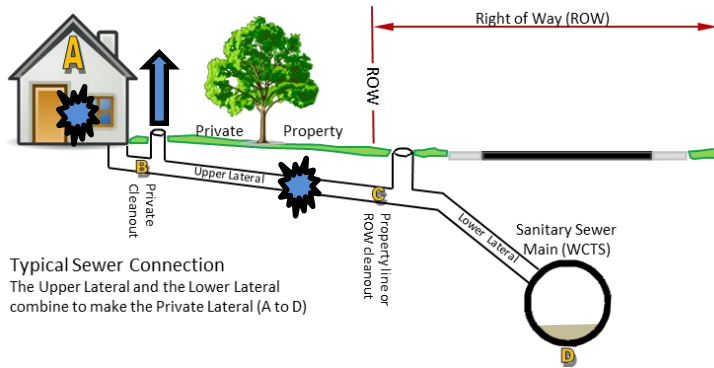
SSO from Point A, Point B, or Point C caused by maintenance problem (roots, debris from main, collapse, etc.) in the WCTS

1. If sewage or sewage debris reach **Waters of the State*** or a **storm drain*** – **Public SPILL** – Report immediately but no longer than 24 hours, clean, sanitize and restore the entire site (public and private areas). Leave notification, provide documentation (reports & photos).
2. If sewage or sewage debris are contained on land (do not reach a creek or a storm drain) – **Public OVERFLOW** – report within 24 hours, clean, sanitize and restore the entire site (public and private areas). Leave notification, provide documentation (reports & photos).
3. If sewage or sewage debris are contained within a structure (does not leave a building or enter Waters of the State/storm drain) – **Public BUILDING BACKUP** – report within 24 hours, clean, sanitize and restore the building areas affected. Provide documentation (reports & photos).

DeKalb County Dept. of Watershed Management

Contingency Emergency Response Plan (CERP) guide to Private Laterals, Building Backups, and Private Manhole SSOs – Page 2

Private SSO



SSO from Point A or Point B caused by maintenance issues or debris coming from the structure (collapsed line, roots, diapers, wipes, grease, kitty litter, etc.)

1. If sewage or sewage debris reach **Waters of the State* or a storm drain* – Private SPILL** – Contact homeowner/resident, provide instructions on cleaning and restoration, if owner/resident is not available, **STOP** the spill, clean and sanitize the area. Leave notifications, provide documentation (reports & photos) to charge owner/resident.
2. If sewage or sewage debris are contained on land (do not reach a creek or a storm drain) – **Private OVERFLOW** – Contact homeowner/resident, provide instructions on cleaning and restoration, if owner/resident is not available, **STOP** the overflow, cordon off the area. Leave notification, provide documentation (reports & photos) to charge owner/resident.
3. If sewage or sewage debris are contained within a structure (does not leave a building or enter Waters of the State/storm drain) – **Private BUILDING BACKUP** – Provide instructions on cleaning and restoration. Document (reports & photos).

Reporting

Spills: Reported to EPD through the Dispatch Center (770) 270-6243.

Spills MUST be reported IMMEDIATELY to dispatch but no longer than 24 hours using the Spill Report Form.

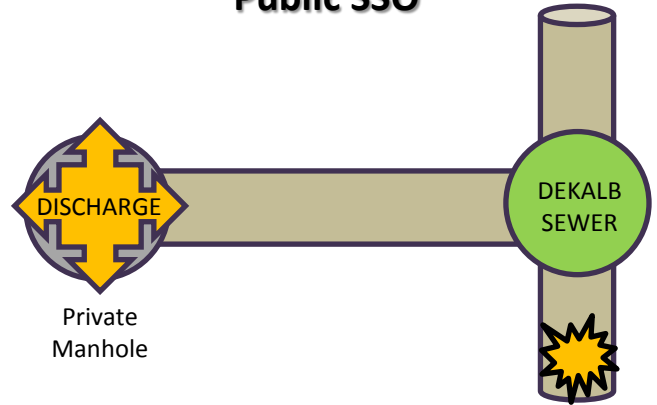
Overflow/Building Backup: Reported to CMOM Coordinator using the appropriate form (overflow/building backup). Reported quarterly to EPD.

Private Spills, Overflows, Building Backups: Reported to CMOM Coordinator using the appropriate form and correctly coded on the service request.

Photographs: Always photograph the site at arrival, once contained, and after cleanup.

Reports: Complete reports thoroughly. Check for potential for water to enter a storm drain or Waters of the State.

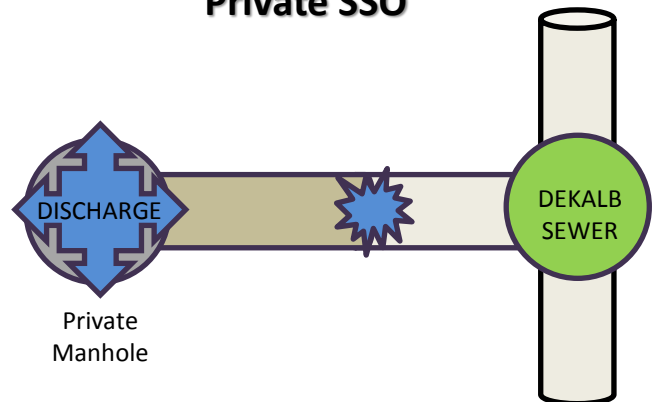
Public SSO



SSO from a private manhole caused by a problem in the WCTS

1. If sewage or sewage debris reach **Waters of the State* or a storm drain* – Public SPILL** – Report immediately but no longer than 24 hours, clean, sanitize and restore the entire site (public and private areas). Leave notifications, provide documentation (reports & photos).
2. If sewage or sewage debris are contained on land (do not reach a creek or a storm drain) – **Public OVERFLOW** – report within 24 hours, clean, sanitize and restore the entire site (public and private areas). Leave notifications, provide documentation (reports & photos).

Private SSO



SSO from a private manhole caused by a problem in the private manhole or private discharge pipe

1. If sewage or sewage debris reach **Waters of the State* or a storm drain* – Private SPILL** – Contact owner/management agency provide instructions on cleaning and restoration, if owner/management agency is not available, **STOP** the spill, clean and sanitize the area. Leave notification, provide documentation (reports & photos) to charge owner/ management agency.
2. If sewage or sewage debris are contained on land (do not reach a creek or a storm drain) – **Private OVERFLOW** – Contact owner/management agency provide instructions on cleaning and restoration, if owner/management agency is not available, **STOP** the overflow, cordon off the area. Leave notification, provide documentation (reports & photos) to charge owner/management agency.

Never walk away from a spill or overflow!

Attachment 2
Supplement to the Previously Submitted Quarterly Reports

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
1	1/3/2012	8:25	N	Y	20,400	4830 WINTERS CHAPEL ROAD	DUNWOODY	279-s015	8	GR	GREASE BLOCKED MAIN DOWNSTREAM OF APARTMENTS	NANCY CREEK	U	1/3/2012	16:55	PRESSURE WASHED THE SEWER MAIN	01/04/12	01/10/12	RAISED MANHOLES IN AREA
2	1/4/2012	10:43	N	Y	11,960	5383 TRUMAN DRIVE	DECATUR	N/A	8	GR	GREASE BLOCKED MAIN	PANTHERS BRANCH CREEK	N/A	1/4/2012	15:45	PRESSURE WASHED THE SEWER MAIN 147 FT	01/05/12	01/11/12	PLUG REMOVED FROM DOWNSTREAM MAIN
3	1/7/2012	13:01	N	N	5,355	2271 DREW VALLEY ROAD	ATLANTA	202-s063	10	GR	GREASE BLOCKING MAIN	NORTH FORK PEACHTREE CREEK	U	1/7/2012	15:00	PRESSURE WASHED THE SEWER MAIN 150 FT	01/07/12	01/13/12	CCTV INSPECTION COMPLETED ON 2/10/2012
4	1/8/2012	14:10	N	N	1,120	1586 DELANO DRIVE	DECATUR	183-s023	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN	SHOAL CREEK	U	1/8/2012	14:38	PRESSURE WASHED THE SEWER MAIN	01/08/12	01/13/12	CCTV INSPECTION COMPLETED ON 2/15/2012. MANHOLE INSPECTION COMPLETED ON 2/15/2012
5	1/12/2012	21:25	N	N	2,600	5464 SIGMAN STREET	STONE MOUNTAIN	074-s036	8	GRDB	GREASE AND DEBRIS BLOCKING MAIN AND MANHOLE CRACKED LEAKING INTO	STONE HAVEN LAKE	N/A	1/12/2012	22:30	RODDER THE SEWER MAIN	01/13/12	01/20/12	CCTV INSPECTION COMPLETED ON 3/29/2012. MANHOLE INSPECTION COMPLETED ON 10/17/2012
6	1/16/2012	10:34	N	N	9,350	2974 ASPEN WOODS ENTRY	DORAVILLE	340-s002	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN DOWNSTREAM OF CONDO COMPLEX	NANCY CREEK	2	1/16/2012	12:24	PRESSURE WASHED THE SEWER MAIN 100 FT	01/16/12	01/23/12	CCTV INSPECTION COMPLETED ON 1/31/2012. FOG EDUCATION NOTICES SENT OUT TO RESIDENTS IN THAT AREA
7	1/16/2012	13:57	N	N	2,880	922 BILTMORE DRIVE	DECATUR	106-s068	8	GRDB	GREASE AND DEBRIS BLOCKING MAIN	SOUTH FORK PEACHTREE CREEK	U	1/16/2012	14:45	RODDER THE SEWER MAIN 120 FEET	01/16/12	01/23/12	CCTV INSPECTION COMPLETED ON 2/07/2012. MANHOLE INSPECTION COMPLETED ON 2/07/2012. FOG EDUCATION NOTICES SENT TO RESIDENTS IN THE AREA ON 8/02/2012
8	1/17/2012	10:43	N	N	6,440	3469 MILL CREEK ROAD	ATLANTA	303-s032	10	GR	GREASE BLOCKING MAIN	NANCY CREEK	D	1/17/2012	12:15	PRESSURE WASHED AND RODDED THE SEWER MAIN 110 FT	01/18/12	01/23/12	CCTV INSPECTION COMPLETED ON 2/14/2012. MANHOLE INSPECTION COMPLETED ON 2/08/2012
9	1/21/2012	14:38	N	Y	19,600	2455 HARRINGTON DRIVE	DECATUR	062-s200	6	STORM	STORM INDUCED SPILL	SOUTH FORK OF PEACHTREE CREEK	C	1/21/2012	16:30	SEWAGE FLOW RETURNED TO NORMAL AFTER HEAVY RAIN	01/22/12	01/26/12	AREA IS PART OF ENGINEERING STUDY
10	1/21/2012	16:00	N	Y	63,400	565 SPRUCE DRIVE	PINE LAKE	041-s165	18	STORM	STORM INDUCED SPILL WITH CAPACITY OVERLOAD	SNAPFINGER CREEK	N/A	1/21/2012	16:40	SEWAGE FLOW RETURNED TO NORMAL AFTER HEAVY RAIN	01/22/12	01/26/12	MANHOLE INSPECTION COMPLETED ON 2/07/2012 AND MANHOLE SEALED
11*	1/21/2012	14:58	N	N	UNK	503 SUPERIOR AVENUE	DECATUR	051-S119	8	STORM	STORM INDUCED SPILL	PEACHTREE CREEK	U	1/21/2012	16:30	STORM INDUCED SPILL - ONCE STORM SUBSIDED THE FLOW RETURNED TO NORMAL	-	-	AREA HAS BEEN ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM
12	1/22/2012	16:06	N	N	3,900	3717 BIRCHBRIAR COURT	DECATUR	093-s035	8	GR	GREASE BLOCKING MAIN	SHOAL CREEK	U	1/22/2012	17:11	RODDER MAIN AND REMOVED BLOCKAGE	01/22/12	01/26/12	MANHOLE INSPECTION COMPLETED ON 2/22/2012
13	1/23/2012	13:15	N	N	7,350	2544 ROCK CHAPEL ROAD	LITHONIA	154-s011	6	GR	GREASE BLOCKING MAIN	TOM GEORGE CREEK	N/A	1/23/2012	15:00	PRESSURE WASHED SEWER MAIN 300 FEET	01/24/12	01/26/12	CCTV INSPECTION COMPLETED ON 2/08/2012. MANHOLE INSPECTION COMPLETED ON 2/08/2012
14*	1/25/2012	8:05	N	N	UNK	217 GREEN STREET	DECATUR	217-s004	8	STORM	STORM INDUCED SPILL	SHOAL CREEK	N/A	1/25/2012	10:00	SEWAGE FLOW RETURNED TO NORMAL AFTER HEAVY RAIN	-	-	AREA IS PART OF ENGINEERING STUDY
15*	1/25/2012	12:02	N	N	UNK	823 CLIFTON ROAD	ATLANTA	243-s002	8	GR	GREASE BLOCKING MAIN	PEAVINE CREEK	S	1/25/2012	15:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	-	-	AREA HAS BEEN ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM
16	1/26/2012	10:13	N	N	3,000	3451 GLENWOOD ROAD	DECATUR	169-s031	8	GR	GREASE BLOCKING MAIN	SHOAL CREEK	U	1/26/2012	11:28	PRESSURE WASHED SEWER MAIN 300 FEET	01/27/12	01/31/12	MANHOLE INSPECTION COMPLETED ON 2/08/2012. FOG EDUCATION NOTICES SENT OUT ON 11/20/2013
17	1/28/2012	12:27	N	N	1,860	5200 HIDDEN BRANCHES LANE	ATLANTA	365-s030	8	RTDB	ROOTS AND DEBRIS BLOCKING MAIN	MARSH CREEK	N/A	1/28/2012	12:58	RODDER MAIN 150 AND CLEAR BLOCKAGE	01/28/12	01/31/12	CCTV INSPECTION COMPLETED ON 1/31/2012
18*	2/5/2012	14:53	N	N	UNK	1474 STEPHENS DRIVE	ATLANTA	105-s004	8	UNK	UNKNOWN BLOCKAGE	PEACHTREE CREEK	U	2/5/2012	17:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	-	-	CCTV INSPECTION COMPLETED ON 2/16/2012

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet																			
Spills																			
	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
19	2/6/2012	17:16	N	Y	10,080	1760 RIDGEWOOD DRIVE	ATLANTA	N/A	10	BRK LN/STR	BROKEN SEWER MAIN IN BACKYARD	PEAVINE CREEK	U	2/6/2012	19:40	RODDED AND PRESSURE WASHED MAIN 210 FEET. POINT REPAIR TO BE SCHEDULED.	02/07/12	02/10/12	LINE SIZE WAS WRONG AND UPDATED 2-8-12 (PROPERTY OWNER REMOVED TREE AT THIS SITE WHICH CAUSED THE DAMAGE TO THE PIPE)
20*	2/6/2012	17:04	N	N	UNK	823 CIFTON ROAD	ATLANTA	243-s002	8	UNK	UNKNOWN BLOCKAGE	PEAVINE CREEK	S	2/6/2012	17:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	-	-	AREA HAS BEEN ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM
21	2/7/2012	8:58	N	N	2,710	431 MELROSE AVENUE	DECATUR	N/A	8	BRK LN/STR	BROKEN SEWER MAIN FROM TREE REMOVAL AND REPAIR BY HOMEOWNER	PEAVINE CREEK	N/A	2/7/2012	18:00	PRESSURE WASHED TO RESTORE FLOW AND INVESTIGATING MAIN CONDITION FOR POINT REPAIR	02/08/12	02/10/12	12' OF 8" SEWER MAIN WAS REPAIRED WITH PVC PIPE ON 2/09/2012
22	2/10/2012	16:45	N	N	2,600	3447 MIDVALE ROAD	TUCKER	299-s002	8	GR	GREASE BLOCKING MAIN	HENDERSON MILL CREEK	N/A	2/10/2012	17:00	PRESSURE WASHED MAIN 90 FEET TO UNSTOP	02/11/12	02/15/12	CCVT INSPECTION COMPLETED ON 2/13/2012. MANHOLE INSPECTION COMPLETED ON 2/13/2012
23	2/14/2012	13:44	N	N	4,560	2832 THORNRIDGE DRIVE	ATLANTA	262-s093	8	GR	GREASE BLOCKAGE IN MAIN	PEACHTREE BRANCH CREEK	N/A	2/14/2012	15:00	PRESSURE WASHED 390 FEET TO REMOVE GREASE BLOCKAGE	02/14/12	02/15/12	CCTV INSPECTION COMPLETED ON 2/22/2012. MANHOLE INSPECTION COMPLETED ON 2/22/2012
24*	2/14/2012	9:50	N	N	UNK	4579 BIRCH RIDGE TRAIL	STONE MOUNTAIN	192-s013	8	UNK	UNKNOWN BLOCKAGE	SNAPPINGER CREEK	U	2/14/2012	13:20	REMOVED UNKNOWN BLOCKAGE IN MAIN TO RESTORE FLOW	-	-	CCTV INSPECTION COMPLETED ON 2/21/2012
25	2/15/2012	12:00	N	Y	16,665	2280 MOUNTAIN INDUSTRIAL BLVD.	TUCKER	LS	6	BRK LN/STR	FORCE MAIN BROKEN	CAMP CREEK	N/A	2/15/2012	13:00	REPLACED A SECTION OF SPLIT FORCE MAIN WITH 6 FEET OF DUCTILE IRON	02/16/12	02/17/12	FORCE MAIN HAS BEEN REPLACED
26	2/15/2012	17:34	N	N	5,460	3758 ASHFORD CREEK AVE	DUNWOODY	305-s054	8	DB	DEBRIS IN MAIN	WEST NANCY CREEK	N/A	2/15/2012	19:05	PRESSURE WASHED 20 FEET DOWNSTREAM FROM MANHOLE 305-S054.	02/16/12	02/17/12	MANHOLE INSPECTION COMPLETED ON 2/23/2012. FOG EDUCATION NOTICES SENT OUT ON 5/29/2012
27	2/16/2012	17:30	N	N	7,800	3758 ASHFORD CREEK AVE	DUNWOODY	305-s048	8	RTDB	ROOTS AND DEBRIS BLOCKING MAIN	WEST NANCY CREEK	N/A	2/16/2012	19:40	PRESSURE WASHED 520 FEET UPSTREAM FROM #305-S023	02/17/12	02/21/12	MANHOLE INSPECTION COMPLETED ON 2/23/2012. FOG EDUCATION NOTICES SENT OUT ON 5/29/2012
28	2/18/2012	13:19	N	N	5,320	2824 DRURY COURT	DORAVILLE	296-s059	10	RTDB	ROOTS AND DEBRIS BLOCKING MAIN	NORTH FORK PEACHTREE CREEK	1	2/18/2012	14:35	PRESSURE WASH MAIN 534 FEET	02/18/12	02/21/12	CCTV INSPECTION COMPLETED ON 2/23/2012. MANHOLE INSPECTION COMPLETED ON 2/22/2012
29	2/21/2012	19:19	N	N	4,800	2851 HILLBROOK WAY	DECATUR	n/a	8	RT	ROOTS BLOCKING MAIN	BURNT FORK CREEK	N/A	2/21/2012	21:19	PRESSURE WASH SEWER MAIN FROM 147-S092 AND HIT BLOCKAGE AT 290 FEET TO RESTORE FLOW	02/22/12	02/23/12	CCTV INSPECTION COMPLETED ON 2/24/2012. SEWER MAIN REPAIR COMPLETED ON 2/27/2012
30	2/22/2012	12:20	N	N	2,550	3982 CHIMNEY RIDGE DRIVE	ELLENWOOD	n/a	12	CRK BRN	TREE FELL ON CREEK CROSSING, BREAKING MAIN	SOUTH RIVER	N/A	2/22/2012	15:10	CROSSING REPAIRED	02/23/12	02/24/12	CREEK CROSSING WAS REPLACED ON 9/19/2012
31	2/22/2012	14:20	N	N	8,250	446 WILFAWN WAY	SCOTSDALE	011-s211	10	GR	GREASE BLOCKING MAIN	INDIAN CREEK	N/A	2/22/2012	16:10	PRESSURE WASHED MAIN 50FT TO UNSTOP MAIN	02/23/12	02/24/12	MANHOLE INSPECTION COMPLETED ON 2/24/2012. CCTV INSPECTION COMPLETED ON 3/20/2012. FOG EDUCATION NOTICES SENT OUT ON 8/02/2012
32	2/24/2012	14:10	N	N	2,125	1414 NORTH AMANDA DRIVE	ATLANTA	n/a	8	GRRTDB	GREASE, ROOTS AND DEBRIS BLOCKING MAIN	NORTH FORK PEACHTREE CREEK	U	2/24/2012	21:15	RODDED ONCE AND PRESSURE WASHED MAIN TWICE TO RESTORE FLOW	02/25/12	02/25/12	CCTV INSPECTION WAS COMPLETED ON 2/27/2012. 12' OF SEWER MAIN WS REPLACED ON 4/23/2012.
33	2/27/2012	8:40	N	N	3,680	2936 FOUNTAIN BLEAU DRIVE	DUNWOODY	307-s011	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN	CLUB CREEK	N/A	2/27/2012	10:18	PRESSURE WASHED A TOTAL OF 400 FEET OF MAIN. BLOCKAGE AT 220 FEET OF GREASE AND DEBRIS.	02/28/12	03/01/12	CCTV INSPECTION COMPLETED ON 3/05/2012
34	2/29/2012	13:05	N	N	3,000	5025 LEESHIRE TRAIL	TUCKER	256-s076	8	GR	GREASE BLOCKED MAIN	CAMP CREEK	A	2/29/2012	14:15	PRESSURE WASHED MAIN 20 FEET UPSTREAM AND CLEARED BLOCKAGE	02/29/12	03/02/12	MANHOLE INSPECTION COMPLETED ON 3/02/2012. FOG EDUCATION NOTICES SENT OUT ON 8/26/2014
35	2/29/2012	15:15	N	N	8,100	6616 HILLANDALE DRIVE	LITHONIA	120-s027	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	STEWART LAKE	N/A	2/29/2012	17:30	RODDED MAIN 6 FEET UP FROM 120-S027 AND THEN PRESSURE WASHED THE MAIN	02/29/12	03/02/12	CCTV INSPECTION COMPLETED ON 3/02/2012
36	3/1/2012	13:01	N	N	2,480	730 DEKALB INDUSTRIAL WAY	DECATUR	062-s084	8	BRK LN/STR	CLAY MAIN COLLAPSED	SOUTH FORK OF PEACHTREE CREEK	C	3/1/2012	14:01	CLEARED DEBRIS WITH ROOT CUTTER AND PRESSURE WASH	03/01/12	03/02/12	CCTV INSPECTION COMPLETED ON 3/02/2012. 14' OF SEWER MAIN WAS REPLACED ON 5/15/2015
37	3/3/2012	10:50	N	N	3,000	2950 HENDERSON ROAD	TUCKER	251-s045	8	RT	ROOTS BLOCKING MAIN	PEACHTREE BRANCH CREEK	U	3/3/2012	12:05	PRESSURE WASHED MAIN 10 FEET UPSTREAM TO REMOVE BLOCKAGE	03/03/12	03/07/12	CCTV INSPECTION COMPLETED ON 3/08/2012. MANHOLE INSPECTION COMPLETED ON 3/09/2012

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet																			
Spills																			
	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
38	3/3/2012	14:05	N	N	4,896	4948 CENTRAL DRIVE	STONE MOUNTAIN	124-s006	8	GR	GREASE BLOCKED MAIN	SNAPPINGER CREEK	N/A	3/3/2012	14:56	PRESSURE WASHED MAIN 75 FEET	03/03/12	03/07/12	AREA HAS BEEN ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM
39	3/6/2012	9:59	N	N	7,560	2515 NORTHEAST EXPRESSWAY	ATLANTA	205-s005	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	N/A	3/6/2012	11:06	PRESSURE WASHED SEWER MAIN ONE SECTION	03/06/12	03/07/12	CCTV INSPECTION COMPLETED ON 3/16/2012. BURIED MANHOLE WAS RAISED TO GRADE ON 3/17/2012
40	3/7/2012	13:48	N	Y	10,967	2685 MILSCOTT DRIVE	DECATUR	N/A	NA??	OTH	GREASE AND MEDICAL WIPE DEBRIS BLOCKED MAIN	SOUTH FORK OF PEACHTREE CREEK	C	3/7/2012	15:00	PRESSURE WASHED MAIN FROM 063-S076 TO REMOVE WIPES AND RESTORE FLOW	03/07/12	03/08/12	CCTV INSPECTION COMPLETED ON 3/14/2012. MANHOLE REPAIR COMPLETED ON 4/03/2012
41	3/10/2012	8:20	N	N	3,120	3597 SUNDERLAND CIRCLE	ATLANTA	305-s047	8	GR	GREASE BLOCKAGE IN MAIN	NANCY CREEK	U	3/10/2012	9:12	PRESSURE WASHED 175 FEET TO REMOVE THE BLOCKAGE	03/10/12	03/12/12	CCTV INSPECTION COMPLETED ON 3/12/2012. MANHOLE INSPECTION COMPLETED ON 3/12/2012
42	3/10/2012	14:07	N	N	180	601 CATRINA COURT	STONE MOUNTAIN	N/A	6	BRK LN/STR	FORCE MAIN CRACKED 30 FEET OUTSIDE THE LIFT STATION	LANFORD LAKE	N/A	3/10/2012	14:25	REPLACED A 3 FOOT SECTION OF PVC FORCE MAIN WITH DUCTILE IRON	03/10/12	03/12/12	REPLACED 3' OF 6" FORCE MAIN WITH DIP
43	3/11/2012	13:00	N	N	300	2301 MOUNTAIN INDUSTRIAL BLVD	TUCKER	N/A	6	BRK LN/STR	FORCE MAIN BROKEN UNDER A STORM DRAIN	CAMP CREEK	N/A	3/11/2012	14:00	REPLACED 7 FEET OF CI FORCE MAIN WITH DUCTILE IRON	03/12/12	03/12/12	FORCE MAIN REPLACEMENT COMPLETED in 2015
44	3/12/2012	17:23	N	Y	16,800	2559 SANTA FE TRAIL	DORAVILLE	312-s026	10	GR	GREASE BLOCKED MAIN	PEACHTREE CREEK	1	3/12/2012	20:11	PRESSURE WASHED 150 FEET OF MAIN TO REMOVE BLOCKAGE	03/13/12	03/14/12	INVESTIGATION REVEALED SECTION OF PIPE HAD NO BOTTOM AND IT WAS REPLACED WITH PVC. SEWER MAIN WAS CCTV'D AFTER REPAIR WAS MADE AND NO DEFECTS WERE FOUND.
45	3/13/2012	20:04	N	N	2,850	2115 CARTHAGE ROAD	TUCKER	N/A	8	GR	GREASE BLOCKED MAIN	SOUTHFORK PEACHTREE CREEK	A	3/13/2012	20:43	PRESSURE WASHED SEWER MAIN TO REMOVE BLOCKAGE	03/14/12	03/14/12	CCTV INSPECTION COMPLETED ON 3/20/2012. FOG EDUCATION NOTICES SENT OUT ON 5/29/2012
46	3/19/2012	8:08	N	N	7,680	3320 WINDSOR LAKE DRIVE	ATLANTA	275-s025	8	GR	GREASE BLOCKED MAIN	NANCY CREEK	U	3/19/2012	11:20	PRESSURE WASH MAIN TO CLEAR BLOCKAGE	03/19/12	03/22/12	CCTV INSPECTION COMPLETED 3/22/2012. MANHOLE INSPECTION COMPLETED ON 3/21/2012
47	3/22/2012	11:30	N	N	150	2598 GENTILLY PLACE	DORAVILLE	N/A	8	BRK LN/STR	RETAINING WALL BUILT AROUND PIPE CAUSED IT TO BREAK	NANCY CREEK	1	3/22/2012	13:30	REPLACED 6 FOOT SECTION OF 8 INCH MAIN	03/22/12	03/26/12	MANHOLE INSPECTION COMPLETED ON 4/03/2012
48	3/22/2012	20:40	N	N	6,300	6194 HYDE PARK LANE	LITHONIA	103-s047	12	GR	HEAVY GREASE BLOCKAGE IN MAIN	POLE BRIDGE CREEK	U	3/22/2012	21:40	RODDED MAIN FROM DRY MANHOLE 75 FEET UPSTREAM TO UNBLOCK	03/23/12	03/23/12	CCTV INSPECTION COMPLETED ON 3/23/2012
49*	3/26/2012	14:38	N	N	UNK	4152 BROWNLEE DRIVE	TUCKER	186-s065	8	UNK	UNKNOWN CAUSE	SOUTHFORK PEACHTREE CREEK	B	3/26/2012	19:00	CHECK CREEK FOR SPILL OR SIGNS OF SPILL	-	-	INSPECTION OF MANHOLES IN AREA
50	4/1/2012	18:27	N	N	330	2192 STARCROSS COURT	DUNWOODY	N/A	8	DB	RAGS AND DEBRIS BLOCKED MAIN	TRIBUTARY TO LEISURE LAKE	N/A	4/1/2012	19:01	RODDED MAIN TO REMOVE RAGS/DEBRIS 75 FOOT DOWNSTREAM OF SPILL	04/01/12	04/02/12	CCTV INSPECTION COMPLETED ON 4/02/2012
51	4/5/2012	12:41	N	N	3,360	1001 KINGSWAY DRIVE	LITHONIA	095-s002	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN	CROOKED CREEK	A	4/5/2012	14:05	PRESSURE WASHED THE MAIN TO RESTORE FLOW	04/05/12	04/06/12	CCTV INSPECTION COMPLETED ON 4/10/2012. MANHOLE INSPECTION COMPLETED ON 4/10/2012
52	4/5/2012	15:37	N	N	5,040	4086 PLEASANTDALE ROAD	DORAVILLE	318-s018	12	VAND	PUMP WAS TURNED OFF BY PERSONS UNKNOWN	NORTH FORK PEACHTREE CREEK	2	4/5/2012	16:45	TURNED PUMP ON TO MANUAL AND HAD VENDOR REPLACE AUTOMATIC CONTROL UNIT.	04/05/12	04/09/12	NO ADDITONAL WORK REQUIRED
53	4/8/2012	11:56	N	N	4,560	1149 RAGLEY HALL ROAD	CHAMBLEE	302-s019	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	SILVER LAKE	D	4/8/2012	13:12	RODDED MAIN 160 FEET AND ADDED DEGREASER	04/08/12	04/09/12	SEWER MAIN REPAIR COMPLETED ON 4/11/2012. CCTV INSPECTION COMPLETED ON 4/12/2012
54	4/9/2012	9:30	N	N	3,360	6104 SHADOWROCK DRIVE	LITHONIA	098-s316	8	GRDB	GREASE AND DEBRIS BLOCKING MAIN	MYSTERY VALLEY LAKE	N/A	4/9/2012	22:54	PRESSURE WASHED MAIN	04/09/12	04/10/12	CCTV INSPECTION COMPLETED ON 4/09/2012
55	4/13/2012	11:59	N	N	3,600	6039 HILLANDALE DRIVE	LITHONIA	088-s002	12	GR	GREASE BLOCKED MAIN	POLE BRIDGE CREEK	N/A	4/13/2012	12:47	PRESSURE WASHED MAIN 300 FEET	04/13/12	04/16/12	CCTV INSPECTION COMPLETED ON 4/16/2012. MANHOLE RING AND COVER REPLACED ON 4/16/2012

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

		Date/Time		Type & Volume		Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
56	4/17/2012	15:56	N	N	2,880	3646 OCCIDENTAL COURT	DECATUR	060-s068	8	GR	GREASE BLOCKED MAIN	SOUTH RIVER	N/A	4/17/2012	18:20	RODDDED, DEGREASED AND PRESSURE WASHED MAIN.	04/17/12	04/18/12	CCTV INSPECTION COMPLETED ON 4/18/2012
57	4/26/2012	12:52	N	N	5,240	3581 HABERSHAM AT NORTHLAKE	TUCKER	210-s011	8	BRK LN/STR	BROKEN BELL ALLOWED HEAVY ROOT PENETRATION	HENDERSON MILL CREEK	N/A	4/26/2012	16:30	ROOT CUT MAIN, PRESSURE WASHED AND MADE A POINT REPAIR	04/26/12	04/27/12	MANHOLE INSPECTION COMPLETED ON 5/02/2012. CCTV INSPECTION COMPLETED ON 5/25/2012
58	4/30/2012	19:20	N	N	6,300	2010 JORDON TERRACE	ATLANTA	235-s080	8	GR	GREASE BLOCKED MAIN ALONG CREEK	NORTH FORK PEACHTREE CREEK	U	4/30/2012	21:40	PRESSURE WASHED MAIN 75 FEET TO REMOVE BLOCKAGE	04/30/12	05/01/12	CCTV INSPECTION COMPLETED ON 5/09/2012. MANHOLE INSPECTION COMPLETED ON 5/15/2012. FOG EDUCATION NOTICES SENT OUT ON 8/15/2013
59	5/1/2012	11:40	N	N	6,600	4538 HUGH HOWELL ROAD	TUCKER	N/A	6	BRK LN/STR	BROKEN FORCE MAIN	CAMP CREEK	N/A	5/1/2012	14:20	POINT REPAIR MADE TO FORCE MAIN	05/01/12	05/02/12	FORCE MAIN REPLACEMENT WAS PART OF THE LARGER MOUNTAIN INDUSTRIAL BLVD. PROJECT
60	5/6/2012	14:47	N	N	2,560	1011 LENOX VALLEY	ATLANTA	155-s006	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	U	5/6/2012	15:51	RODDDED MAIN TO RESTORE FLOW	05/06/12	05/07/12	CCTV INSPECTION COMPLETED ON 5/08/2012. MANHOLE INSPECTION COMPLETED ON 5/08/2012
61	5/7/2012	16:00	N	N	1,800	4538 HUGH HOWELL ROAD	TUCKER	N/A	6	BRK LN/STR	BROKEN FORCE MAIN	CAMP CREEK	N/A	5/7/2012	17:00	REPAIRED FORCE MAIN	05/07/12	05/10/12	FORCE MAIN HAS BEEN REPLACED
62	5/8/2012	9:02	N	N	3,480	4870 WOODHURST WAY	STONE MOUNTAIN	004-s020	8	GR	HEAVY GREASE BLOCKED MAIN	BARBASHELA CREEK	U	5/8/2012	10:00	PRESSURE WASHED MAIN AND ADDED DEGREASER TO REMOVE BLOCKAGE	05/08/12	05/10/12	CCTV INSPECTION COMPLETED ON 5/10/2012. MANHOLE INSPECTION COMPLETED ON 5/15/2012
63	5/8/2012	11:00	N	N	1,200	1011 LENOX VALLEY	ATLANTA	155-s005	8	RTDB	ROOTS AND DEBRIS BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	U	5/8/2012	12:00	RODDDED MAIN TO RESTORE FLOW	05/08/12	05/10/12	8" SEWER MAIN WAS REPAIRED ON 5/09/2012
64	5/9/2012	19:25	N	N	4,800	2710 PANGBORN ROAD	DECATUR	147-s022	8	GR	GREASE BLOCKED MAIN	BURNT FORK CREEK	N/A	5/9/2012	21:25	PRESSURE WASHED MAIN TO REMOVE GREASE BLOCKAGE.	05/09/12	05/10/12	MANHOLE INSPECTION WAS COMPLETED ON 5/16/2012. CCTV INSPECTION WAS COMPLETED ON 5/18/2012
65	5/10/2012	16:54	N	N	1,800	1127 CLEAVEMARK DRIVE	CLARKSTON	095-s201	8	GRRTDB	GREASE, ROOTS AND DEBRIS BLOCKING MAIN	SNAPPFINGER CREEK	C	5/10/2012	17:24	PRESSURE WASHED SEWER MAIN TO REMOVE BLOCKAGE	05/11/12	05/11/12	REPLACED MANHOLE RING AND COVER ON 5/11/2012. CCTV INSPECTION WAS COMPLETED ON 5/16/2012
66	5/11/2012	11:21	N	N	3,400	4940 ARDSLEY DRIVE	LITHONIA	N/A	8	RTDB	ROOTS AND DEBRIS BLOCKED MAIN	PANTHERS BRANCH CREEK	N/A	5/11/2012	12:46	RODDDED MAIN TO RESTORE FLOW	05/11/12	05/21/12	CCTV INSPECTION COMPLETED ON 5/16/2012
67	5/11/2012	14:34	N	N	1,880	3789 VALPARAISO CIRCLE	DECATUR	035-s072	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN CAUSING SPILL FROM CLEANOUT.	SOUTH RIVER	U	5/11/2012	15:21	RODDDED MAIN TO RESTORE FLOW FOLLOWED BY PRESSURE WASH OF OUTFALL.	05/11/12	05/14/12	MANHOLE INSPECTION WAS COMPLETED ON 5/15/2012. CCTV INSPECTION WAS COMPLETED ON 5/17/2012
68	5/22/2012	9:25	N	N	6,700	4030 PLEASANTDALE ROAD	ATLANTA	N/A	12	BRK LN/STR	COLLAPSED MAIN	NORTH FORK PEACHTREE CREEK	2	5/22/2012	14:50	REPLACED 295' OF SEWER MAIN WITH DIP ON 6/14/2012	05/22/12	05/24/12	NO ADDITIONAL REPIRED REQUIRED
69	5/24/2012	10:15	N	N	4,000	7364 DRAKE AVENUE	LITHONIA	N/A	24	OTH	COUNTY CONTRACTOR CAUSED SPILL	CROOKED CREEK	N	5/24/2012	11:00	REPAIRED PIPE AND TURNED STATION BACK ON	05/24/12	05/25/12	NO ADDITIONAL REPIRED REQUIRED
70	5/25/2012	18:38	N	N	3,600	5351 TASMAN TRAIL	LITHONIA	044-s029	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	POLE BRIDGE CREEK	N/A	5/25/2012	21:38	RODDDED SEWER MAIN TO RESTORE FLOW	05/25/12	05/29/12	CCTV INSPECTION COMPLETED ON 5/30/2012
71	5/26/2012	18:58	N	N	1,800	1831 BRIARCLIFF CIRCLE	ATLANTA	158-s105	8	GR	GREASE BLOCKED MAIN	PEACHTREE CREEK	N/A	5/26/2012	19:43	RODDDED MAIN TO RESTORE FLOW	05/26/12	05/29/12	4' OF BROKEN 8" SEWER MAIN WAS REPLACED WITH PVC
72	5/28/2012	21:25	N	N	1,300	3070 BRIARCLIFF ROAD	DECATUR	158-s213	8	GR	GREASE BLOCKED MAIN	SOUTH FORK OF PEACHTREE CREEK	N/A	5/28/2012	22:30	PRESSURE WASHED SEWER MAIN	05/28/12	05/29/12	CCTV INSPECTION COMPLETED ON 6/01/2012. FOG EDUCATION NOTICES SENT OUT ON 8/23/2013
73	5/30/2012	10:43	N	N	1,816	1136 PARKWOOD TRACE	STONE MOUNTAIN	N/A	8	CRK BRN	CREEK CROSSING BROKEN AT BELL	SNAPPFINGER CREEK	D	5/30/2012	14:30	REPAIRED MAIN AND PRESSURE WASHED CROSSING	05/31/12	05/31/12	CCTV INSPECTION WAS COMPLETED ON 6/01/2012
74	5/30/2012	13:42	N	N	1,112	487 PENNEYBROOK DRIVE	STONE MOUNTAIN	N/A	6	BRK LN/STR	PVC FORCEMAIN CRACKED	ROCKBRIDGE LAKE	N/A	5/30/2012	16:00	REPAIRED FORCEMAIN	05/31/12	05/30/12	NO ADDITIONAL REPIRED REQUIRED

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

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Spills																			
	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
75	6/5/2012	9:07	N	Y	12,780	5008 SNAPPFINGER WOODS DRIVE	DECATUR	025-s012	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN	SNAPPFINGER CREEK	U	6/5/2012	12:40	RODDED AND PRESSURE WASHED THE MAIN ONCE ACCESS WAS GAINED	06/05/12	06/06/12	FOG EDUCATION NOTICES SENT OUT ON 6/26/2014; PART OF SNAPPFINGER WETLANDS MITIGATION AREA. LITITGATED AND EASEMENTS OBTAINED. DESIGNS CREATED FOR REPAIRS.
76	6/5/2012	18:04	N	N	3,600	4545 HUGH HOWELL ROAD	TUCKER	214-s067	8	DB	DEBRIS BLOCKED MAIN	CAMP CREEK	N/A	6/5/2012	19:34	PRESSURE WASHED MAIN TO RESTORE FLOW	06/05/12	06/06/12	FORCE MAIN REPLACEMENT WAS PART OF THE MOUNTAIN INDUSTRIAL BLVD PROJECT
77	6/7/2012	9:02	N	N	1,760	5174 WATERFORD DRIVE	ATLANTA	310-s075	8	GR	GREASE BLOCKED MAIN	TRIBUTARY OF KINGSLEY LAKE	N/A	6/7/2012	10:30	ROOT CUT SEWER MAIN FOR GREASE REMOVAL AND ADDED ONE BUCKET OF DEGREASER	06/07/12	06/08/12	CCTV INSPECTION COMPLETED ON 6/08/2012
78	6/7/2012	18:15	Y	Y	9,000	4650 HUGH HOWELL ROAD	TUCKER	N/A	6	BRK LN/STR	FORCE MAIN BROKEN	CAMP CREEK	N/A	6/7/2012	19:30	REPLACED A SECTION OF FORCE MAIN PIPE	06/08/12	06/08/12	FORCE MAIN REPLACEMENT WAS PART OF THE MOUNTAIN INDUSTRIAL BLVD PROJECT
79	6/9/2012	12:53	N	N	8,050	3707 PLEASANTDALE DRIVE	DORAVILLE	315-s062	10	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	U	6/9/2012	14:48	RODDED FORCE MAIN AND RESTORED FLOW	06/09/12	06/11/12	CCTV INSPECTION COMPLETED ON 6/13/2012. FOG EDUCATION NOTICES SENT OUT ON 8/23/2013
80	6/18/2012	15:24	N	N	4,080	697 GARDEN WALK DRIVE	STONE MOUNTAIN	038-s002	8	GR	GREASE BLOCKED MAIN	BARBASHELA CREEK	U	6/18/2012	16:32	PRESSURE WASHED MAIN AND ADDED DEGREASER	06/19/12	06/18/12	CCTV INSPECTION COMPLETED ON 6/20/2012
81	6/22/2012	20:36	N	N	3,760	1141 CLEAVEMARK DRIVE	CLARKSTON	095-s201	8	GR	GREASE BLOCKED MAIN	SNAPPFINGER CREEK	C	6/22/2012	22:10	PRESSURE WASHED SEWER MAIN SEVERAL TIMES TO REMOVE BLOCKAGE	06/23/12	06/25/12	SEWER MAIN REPAIR WAS MADE ON 6/26/2012
82	6/23/2012	19:05	N	N	3,480	5458 BUNKY WAY	DUNWOODY	379-s105	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN	BALL MILL CREEK	N/A	6/23/2012	19:43	RODDED MAIN DOWNSTREAM IN MANHOLE AND CLEARED BLOCKAGE	06/23/12	06/28/12	CCTV INSPECTION WAS COMPLETED ON 6/30/2012
83	6/23/2012	20:28	N	N	2,220	2115 CARTHAGE ROAD	TUCKER	187-s031	8	GR	GREASE BLOCKED MAIN	SOUTH FORK OF PEACHTREE CREEK	A	6/23/2012	21:05	RODDED MAIN DOWNSTREAM FROM SPILL MANHOLE AND REMOVED BLOCKAGE	06/23/12	06/28/12	CCTV INSPECTION COMPLETED ON 7/12/2012
84	6/25/2012	12:45	N	N	500	4538 HUGH HOWELL ROAD	TUCKER	N/A	6	BRK LN/STR	FORCE MAIN CRACKED	CAMP CREEK	N/A	6/25/2012	13:20	REPAIRED CRACKED FORCE MAIN	06/25/12	06/26/12	FORCE MAIN REPLACEMENT WAS PART OF THE LARGER MOUNTAIN INDUSTRIAL BLVD. PROJECT
85*	6/28/2012	7:34	N	N	UNK	2210 HOLLY HILL DRIVE	DECATUR	153-S060	8	UNK	UNKNOWN BLOCKAGE	SHOAL CREEK	U	6/28/2012	10:00	PRESSURE WASHED SEWER MAIN	-	-	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITIONAL ASSESSMENT)
86	7/5/2012	8:53	N	N	5,880	9105 WALDROP PLACE	DECATUR	072-s013	8	GR	GREASE BLOCKED MAIN	SOUTH RIVER	N/A	7/5/2012	10:31	PRESSURE WASHED MAIN AND ADDED DEGREASER TO REMOVE BLOCKAGE	07/05/12	07/06/12	CCTV INSPECTION COMPLETED ON 7/06/2012. MANHOLE INSPECTION COMPLETED ON 7/06/2012
87	7/9/2012	9:07	N	N	2,590	2628 TANGLEWOOD ROAD	DECATUR	N/A	10	BRK LN/STR	BELL CRACKED ON MAIN NEXT TO CREEK	BURNT FORK CREEK	U	7/9/2012	17:45	SET UP BYPASS PUMP AND REPAIRED MAIN	07/09/12	07/10/12	REPLACED 42' OF SEWER MAIN ON 7/16/2012
88	7/9/2012	20:15	N	N	8,775	992 GREENBRIAR CIRCLE	DECATUR	N/A	8	BRK LN/STR	LARGE TREE BROKE MAIN	PEACHTREE CREEK	U	7/9/2012	21:20	PRESSURE WASHED SEWER MAIN	07/09/12	07/11/12	7' OF SEWER MAIN WAS REPLACED ON 7/23/2012
89	7/10/2012	10:34	N	N	2,400	744 PENNYBROOK LANE	STONE MOUNTAIN	036-s912	8	GR	GREASE BLOCKED MAIN	ROCKBRIDGE LAKE	N/A	7/10/2012	11:34	PRESSURE WASHED SEWER MAIN	07/10/12	07/11/12	CCTV INSPECTION COMPLETED ON 8/02/2012
90	7/12/2012	12:55	N	N	3,200	5128 HIDDEN BRANCHES DRIVE	DUNWOODY	365-s082	8	GR	GREASE BLOCKED MAIN	MARSH CREEK	N/A	7/12/2012	14:15	PRESSURE WASHED 200 FEET TO REMOVE GREASE BLOCKAGE	07/12/12	07/13/12	CCTV INSPECTION COMPLETED ON 7/17/2012
91	7/21/2012	14:30	N	N	3,075	3125 NORTH LANIER PARKWAY	DECATUR	089-s007	12	GRRT	GREASE AND ROOT BLOCKED MAIN	SOUTH RIVER	N/A	7/21/2012	15:11	RODDED MAIN 30 FEET AND UNBLOCKED MAIN	07/21/12	07/23/12	CCTV INSPECTION COMPLETED ON 7/24/2012. FOG EDUCATION NOTICES SENT OUT ON 8/23/2013
92	7/23/2012	12:26	N	N	345	2804 WOODLAND PARK DRIVE	ATLANTA	N/A	8	GRRT	GREASE AND ROOTS BLOCKED MAIN CAUSING CLEANOUT TO LEAK DIRECTLY INTO CREEK	NORTH FORK PEACHTREE CREEK	D-2	7/23/2012	15:30	PRESSURE WASHED MAIN TO RESTORE FLOW	07/23/12	07/24/12	CCTV INSPECTION COMPLETED ON 7/24/2012
93	7/25/2012	13:42	N	N	2,400	1849 LONG DRIVE	DECATUR	168-s201	8	GR	GREASE BLOCKED MAIN	SHOAL CREEK	U	7/25/2012	14:22	PRESSURE WASHED 400 FEET OF MAIN TO RESTORE FLOW	07/26/12	07/26/12	CCTV INSPECTION COMPLETED ON 7/27/2012. FOG EDUCATION NOTICES SENT OUT ON 8/23/2012

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
94*	7/25/2012	10:24	N	N	UNK	3253 MCAFFEE ROAD	DECATUR	154-S205	8	UNK	UNKNOWN BLOCKAGE	SHOAL CREEK	N/A	7/25/2012	11:00	PRESSURE WASHED MAIN TO RESTORE FLOW	-	-	CCTV INSPECTION COMPLETED ON 8/23/2012 AND THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITIONAL ASSESSMENT)
95	8/10/2012	11:23	N	N	1,060	1760 MEADOWGLADES DRIVE	DECATUR	189-s060	8	GR	GREASE BLOCKED MAIN	FOWLER BRANCH CREEK	N/A	8/10/2012	12:16	RODDED AND PRESSURE WASHED MAIN TO REMOVE GREASE AT 150 FEET UP FROM 164-S131	08/10/12	08/13/12	UPON FURTHER INVESTIGATION OF THE SPILL IT WAS DISCOVERED THAT THE PROPERTY OWNER HAD A BROKEN PRIVATE LATERAL IN NEED OF REPAIRED
96	8/13/2012	16:26	N	N	2,560	825 NEEDLE ROCK DRIVE	STONE MOUNTAIN	073-s014	8	GR	GREASE BLOCKED MAIN	BARBASHELA CREEK	U	8/13/2012	17:30	PRESSURE WASHED 60 FEET DOWN FROM 073-S014 TO UNSTOP MAIN	08/13/12	08/14/12	CCTV INSPECTION COMPLETED ON 8/14/2012
97	8/15/2012	12:22	N	N	2,640	2702 DRESDEN DRIVE	ATLANTA	268-s046	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	N/A	8/15/2012	13:06	PRESSURE WASHED UPSTREAM FROM MANHOLE 268-S045 TO CLEAR BLOCKAGE	08/15/12	08/16/12	CCTV INSPECTION COMPLETED ON 8/16/2012. FOG EDUCATION NOTICES SENT OUT ON 8/23/2013
98	8/16/2012	15:00	N	N	4,050	7849 MALL PARKWAY	LITHONIA	151-s039	12	GRDB	GREASE AND DEBRIS BLOCKED MAIN	HONEY CREEK	U	8/16/2012	16:30	USED GOOSENECK TO FREE BLOCKAGE AND CONTAIN SPILL	08/16/12	08/17/12	CCTV INSPECTION COMPLETED ON 8/17/2012. FOG EDUCATION NOTICES SENT OUT ON 8/23/2013
99	8/21/2012	22:31	N	N	200	4944 CENTRAL DRIVE	STONE MOUNTAIN	N/A	8	GR	GREASE BLOCKED SEWER MAIN AND SPILLED OUT OF CLEANOUT	SNAPPINGER CREEK	N/A	8/21/2012	23:46	PRESSURE WASHED SEWER MAIN 350 FEET	08/21/12	08/23/12	POINT REPAIR COMPLETED FOR HOLE IN MAIN AFTER CCTV
100	8/22/2012	8:45	N	N	1,120	3567 HIDDEN ACRES DRIVE	TUCKER	292-s089	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	C	8/22/2012	9:41	PRESSURE WASHED MAIN 300 FEET TO REMOVE BLOCKAGE	08/22/12	08/23/12	CCTV INSPECTION COMPLETED ON 8/28/2012
101	8/22/2012	10:57	N	N	33	3327 EMBRY CIRCLE	CHAMBLEE	284-s054	8	BRK LN/STR	SPILL FROM BROKEN JOINT	NORTH FORK PEACHTREE CREEK	U	8/22/2012	11:30	INITIAL EVIDENCE DID NOT SHOW ACTIVE SPILL AND WHEN MAIN WAS CLEANED THE LEAKING JOINT WAS FOUND	08/22/12	08/23/12	POINT REPAIR MADE TO SEWER MAIN AND SEWER STUB ON 8/23/2012
102	8/24/2012	14:47	N	N	4,400	5616 REDAN ROAD	STONE MOUNTAIN	062-s001	8	GR	GREASE BLOCKED SEWER MAIN	POLE BRIDGE CREEK	N/A	8/24/2012	16:37	PRESSURE WASHED MAIN	08/24/12	08/28/12	CCTV INSPECTION COMPLETED ON 9/04/2012
103	8/31/2012	11:46	N	N	1,760	3081 DOVE WAY	DECATUR	116-s076	8	OUTSIDE CON	OUTSIDE CONTRACTOR HIT MAIN	SOUTH FORK OF PEACHTREE CREEK	N/A	8/31/2012	13:14	REPAIRED SEWER MAIN WITH 3 FEET OF DUCTILE IRON PIPE	08/31/12	09/04/12	SEWER MAIN POINT REPAIR MADE ON 9/07/2012
104	9/3/2012	13:19	N	N	2,360	2205 JOHNSON CREEK DRIVE	LITHONIA	219-s018	8	GR	GREASE BLOCKED MAIN	JOHNSON CREEK	N/A	9/3/2012	14:18	PRESSURE WASHED MAIN TO RESTORE FLOW	09/04/12	09/04/12	MANHOLE WAS REPAIRED ON 10/08/2012
105	9/3/2012	18:30	N	Y	17,680	784 SHEPARD ROAD BLDG 900	STONE MOUNTAIN	073-s044	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	BARBASHELA CREEK	N/A	9/4/2012	1:52	ROOT CUT AND PRESSURE WASHED THE MAIN TO RESTORE FLOW	09/04/12	09/04/12	CCTV INSPECTION COMPLETED ON 9/11/2012
106	9/5/2012	15:39	N	N	3,620	6616 CHESTNUT OAKS RIDGE	LITHONIA	249-s033	8	GR	GREASE BLOCKED MAIN	SOUTH CROOKED CREEK	N/A	9/5/2012	18:40	PRESSURE WASHED 8 INCH MAIN 800 FEET AND USED ROOT CUTTER TO REMOVE GREASE	09/05/12	09/06/12	MANHOLE INSPECTION COMPLETED ON 9/06/2012. CCTV INSPECTION COMPLETED ON 9/11/2012
107	9/8/2012	8:00	N	N	3,480	2335 ELON WAY	ATLANTA	149-s052	8	RT	ROOTS BLOCKED MAIN AND CAUSED LEAK FROM DAMAGED MANHOLE	NORTH FORK PEACHTREE CREEK	N/A	9/8/2012	10:54	PRESSURE WASHED MAIN 60 FEET TO CLEAR BLOCKAGE	09/08/12	09/10/12	MANHOLE REPAIR MADE IN 12/12/2012
108*	9/10/2012	12:07	N	N	UNK	1822 OLDE VILLAGE RUN	DUNWOODY	361-S058	8	BRK LN/ST	BROKEN SEWER MAIN IN CREEK	NANCY CREEK	U	9/10/2012	15:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW AND BROKEN SECTION REPAIRED	-	-	SEWER MAIN REPAIR COMPLETED ON 9/10/2012
109*	9/11/2012	8:40	N	N	UNK	1823 OLDE VILLAGE RUN	DUNWOODY	361-S058	8	BRK LN/ST	BROKEN SEWER MAIN IN CREEK	NANCY CREEK	U	9/11/2012	10:00	ADDITIONAL REPAIRS NEEDED TO BROKEN CREEK CROSSING	-	-	
110	9/12/2012	16:27	N	N	1,360	3857 LEHIGH BLVD.	DECATUR	036-s059	8	GR	GREASE BLOCKED MAIN	SOUTH RIVER	U	9/12/2012	17:35	PRESSURE WASHED MAIN MULTIPLE TIMES TO REMOVE BLOCKAGE	09/12/12	09/13/12	CCTV INSPECTION COMPLETED ON 9/13/2012
111	9/16/2012	14:39	N	N	1,720	1638 TICHENOR COURT	ATLANTA	367-s083	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	NANCY CREEK	N/A	9/16/2012	16:05	PRESSURE WASHED MAIN 120 FEET	09/16/12	09/17/12	SEWER MAIN REPAIR COMPLETED ON 10/03/2012

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet																			
Spills																			
	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
112	9/18/2012	20:05	N	N	3,640	5458 BUNKY WAY	DUNWOODY	379-s105	8	GR	GREASE BLOCKED MAIN	BALL MILL CREEK	N/A	9/18/2012	21:36	PRESSURE WASHED MAIN 450 FEET TO REMOVE BLOCKAGE	09/19/12	09/19/12	SEWER MAIN REPAIR COMPLETED ON 10/17/2012
113	9/20/2012	12:13	N	N	4,620	5409 SALEM MEADOWS COURT	LITHONIA	045-s020	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN	SOUTH RIVER	N/A	9/20/2012	13:30	PRESSURE WASHED 50 FEET AT CREEK CROSSING TO REMOVE GREASE AND CLEAR BLOCKAGE	09/20/12	09/21/12	MANHOLE INSPECTION COMPLETED ON 9/27/2012. CCTV INSPECTION COMPLETED ON 9/27/2012
114	10/3/2012	16:35	N	N	6,658	400 GLENDALE ROAD	SCOTSDALE	046-s090	10	GRDB	GREASE AND RAGS BLOCKED MAIN	INDIAN CREEK	N/A	10/3/2012	18:10	RODDERED SEWER MAIN TO UNSTOP MAIN AND RESTORE FLOW	10/04/12	10/05/12	UPDATED MANHOLE NUMBER ON INVESTIGATION
115*	10/3/2012	10:32	N	N	UNK	3620 PRESTWICK DRIVE	TUCKER	251-S098	8	RT	ROOTS BLOCKED MAIN	LAKE PRESTWICK	N/A	10/3/2012	14:00	PRESSURE WASHED MAIN TO RESTORE FLOW	-	-	CCTV INSPECTION COMPLETED ON 10/03/2012
116	10/6/2012	18:29	N	N	2,225	2600 SKYLAND DRIVE	CHAMBLEE	243-s105	10	DB	CLOTHING, DUFFLE BAG AND SHOVEL BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	A	10/6/2012	19:58	PRESSURE WASHED MAIN REPEATEDLY TO REMOVE DUFFLE BAG AND CLOTHING ITEMS FROM MAIN	10/07/12	10/08/12	SEWER MAIN WAS RELINED
117*	10/8/2012	12:01	N	N	UNK	1505 DELIA DRIVE	DECATUR	117-S043	8	UNK	UNKNOWN BLOCKAGE	SOUTH FORK PEACHTREE CREEK	U	10/8/2012	16:00	INSPECTED MANHOLES AND CREEK CROSSING (PAST EVIDENCE OF SPILL IN CREEK BUT NOT SPILLING AT THIS TIME)	-	-	SEWER MAIN REPAIRED ON 10/09/2012
118	10/9/2012	11:31	N	N	6,705	2311 DUNWOODY CLUB CROSSING BLDG 2400	DUNWOODY	342-s094	10	GRDB	GREASE AND RAGS BLOCKED MAIN	NANCY CREEK	1	10/9/2012	14:00	PRESSURE WASHED MAIN 250 FEET TO RESTORE FLOW	10/11/12	10/12/12	FOLLOW-UP INVESTIGATION FOUND A SECTION OF 10 INCH MAIN LEAKING IN THE WOODS. WE REPLACED 40 FEET OF PIPE 10-12-12.
119	10/9/2012	17:10	N	N	3,200	2692 CALADIUM DRIVE	ATLANTA	N/A	10	BRK LN/STR	DAMAGE TO SEWER MAIN CAUSED SEWER TO SPILL DURING A BACK-UP	NORTH FORK PEACHTREE CREEK	U	10/9/2012	18:30	PRESSURE WASHED SEWER MAIN 200 FEET TO RESTORE FULL FLOW AND ALLOW FOR FOLLOW-UP INVESTIGATION ON MAIN. INVESTIGATION	10/10/12	10/12/12	TURNED OVER TO ENGINEERING FOR AREA TO BE RELINED; CCTV'D IN 2015
120*	10/11/2012	18:21	N	N	UNK	1232 BERNADETTE LANE	ATLANTA	109-s042	8	UNK	UNKNOWN BLOCKAGE	NORTH FORK PEACHTREE CREEK	U	10/12/2012	14:30	PRESSURE WASHED MAIN AND CCTV	-	-	CCTV TO DETERMINE WHERE MAIN WAS LEAKING
121*	10/14/2012	15:43	N	N	UNK	1344 STONE MILL WAY	STONE MOUNTAIN	125-S054	8	GR	GREASE BLOCKED MAIN	STONE MOUNTAIN CREEK	U	10/14/2012	20:00	PRESSURE WASHED MAIN TO RESTORE FLOW	-	-	NO ADDITIONAL REPIRED REQUIRED
122	10/22/2012	8:07	N	N	3,650	4632 POPLAR ROAD	PINE LAKE	015-s224	8	GRDB	GREASE AND DEBRIS (RAGS AND WIPES) BLOCKED MAIN.	SNAPPFINGER CREEK	N/A	10/22/2012	9:30	RODDERED 120 FEET AND CLEARED BLOCKAGE	10/22/12	10/23/12	POINT REPAIR COMPLETED ALSO
123	10/22/2012	17:40	N	N	175	578 SAFARI CIRCLE	STONE MOUNTAIN	013-s023	8	OTH	STORM DRAIN BOX INSTALLED AND CAUSED MAIN TO COME APART SPILLING AT JOINT	SNAPPFINGER CREEK	N/A	10/22/2012	22:00	PRESSURE WASHED MAIN 250 FEET AND DID FOLLOW-UP INVESTIGATION FOR POINT REPAIR	10/23/12	10/24/12	10' OF BROKEN PVC SEWER MAIN WAS REPLACED ON 10/24/2012
124	10/25/2012	10:37	N	N	3,920	2860 BUFORD HIGHWAY	ATLANTA	155-s115	8	GR	GREASE BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	N/A	10/25/2012	12:15	PRESSURE WASHED MAIN 150 FEET	10/25/12	10/26/12	CCTV INSPECTION COMPLETED ON 12/13/2012. FOG EDUCATION NOTICES SENT OUT ON 8/15/13
125	10/29/2012	20:17	N	N	2,820	1508 TURNBRIDGE WELLS CRESCENT	LITHONIA	061-s053	8	GR	GREASE BLOCKED MAIN	POLE BRIDGE CREEK	N/A	10/28/2012	21:04	PRESSURE WASHED SEWER MAIN 150 FEET TO CLEAR BLOCKAGE	10/29/12	10/30/12	CCTV INSPECTION COMPLETED ON 11/13/2012
126	10/31/2012	12:10	N	N	3,100	2901 MOUNTAIN INDUSTRIAL BOULEVARD	TUCKER	256-s033	8	BRK LN/STR	BROKEN MAIN NEAR MANHOLE	CAMP CREEK	A	10/31/2012	14:45	ESTABLISH CONTAINMENT AREA AND USED VAC TRUCKS TO ELIMINATE SEWAGE FLOW FOR POINT REPAIR ON 11-1-12.	11/01/12	11/01/12	10' OF SEWER MAIN WAS REPAIRED ON 10/31/2012.
127*	11/1/2012	12:20	N	N	UNK	1677 RIDGEWOOD DRIVE	ATLANTA	003-S010	36	UNK	UNKNOWN BLOCKAGE	PEAVINE CREEK	N/A	11/1/2012	14:30	INSPECTED CREEK CROSSING FOR SPILL (NOT SPILLING AT THIS TIME BUT EVIDENCE THERE WAS A SPILL)	-	-	CCTV INSPECTION COMPLETED ON 9/17/2014 IDENTIFIED A HOLE IN THE SEWER MAIN. REPAIR WAS MADE ON THE SEWER MAIN ON 9/17/2014.
128	11/3/2012	12:18	N	N	4,320	3907 REDWING CIRCLE	DECATUR	196-s234	8	GR	GREASE BLOCKED MAIN	FOWLER BRANCH CREEK	N/A	11/3/2012	13:30	PRESSURE WASHED MAIN 120 FEET	11/04/12	11/05/12	CCTV INSPECTION COMPLETED ON 11/16/2012. FOG EDUCATION NOTICES MAILED OUT ON 7/22/13
129	11/8/2012	14:10	N	N	3,680	2650 MILL COURT	DORAVILLE	335-s215	8	GR	GREASE BLOCKED MAIN	NANCY CREEK	1	11/8/2012	15:42	PRESSURE WASHED MAIN 155 FEET	11/09/12	11/09/12	CCTV INSPECTION COMPLETED ON 12/11/12
130	11/9/2012	8:18	N	N	6,240	5557 MARTINA WAY	DUNWOODY	379-s075	8	GRDB	GREASE AND DEBRIS (ROCKS AND RAGS) BLOCKED MAIN	BALL MILL CREEK	N/A	11/9/2012	10:02	PRESSURE WASHED MAIN 18 FEET AND CLEARED BLOCKAGE	11/09/12	11/13/12	MANHOLE INSPECTION COMPLETED ON 11/13/12

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Spills

	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
131	11/11/2012	16:00	N	N	4,500	1344 NORTH CLIFF VALLEY WAY	ATLANTA	198-s009	10	BRK LN/STR	BROKEN MAIN	NORTH FORK PEACHTREE CREEK	U	11/11/2012	16:45	PRESSURE WASHED MAIN 45 FEET TO CLEAR BLOCKAGE FROM BROKEN MAIN.	11/12/12	11/19/12	SEWER MAIN WAS REPAIRED
132	11/14/2012	11:28	N	N	5,820	3688 TARRAGON WAY	DECATUR	034-s013	8	GR	GREASE BLOCKED MAIN	SNAPFINGER CREEK	N/A	11/14/2012	13:05	PRESSURE WASHED MAIN 200 FOOT UP AND 150 FOOT DOWN AND ADDED DEGREASER TO MAIN.	11/15/12	11/15/12	AREA CLEANED BY SEWER CLEANING CONTRACTOR
133	11/17/2012	12:47	N	N	7,210	4709 OLDE VILLAGE LANE	DUNWOODY	353-s216	10	RT	ROOTS BLOCKED MAIN	NANCY CREEK	A	11/17/2012	14:30	PRESSURE WASHED MAIN 2 FEET	11/18/12	11/19/12	CCTV REVEALED A POINT REPAIR NEEDED NOT RELATED TO SPILL. COMPLETED ON 12-26-12
134	11/21/2012	9:51	N	Y	18,440	1749 CLIFTON ROAD	ATLANTA	058-s208	8	BRK LN/STR	GREASE AND DEBRIS (RAGS) BLOCKED MAIN AT COLLAPSE	SOUTH FORK OF PEACHTREE CREEK	N/A	11/21/2012	17:30	PRESSURE WASHED MAIN AND STARTED POINT REPAIR FOR COLLAPSED MAIN	11/22/12	11/26/12	REPLACED 20' OF BROKEN MAIN. CCTV INSPECTION COMPLETED ON 11/26/2012
135	12/1/2012	10:56	N	N	4,620	5916 WELLBORN TRAILS	LITHONIA	071-s013	8	GR	GREASE BLOCKED MAIN	POLE BRIDGE CREEK	N/A	12/1/2012	12:13	PRESSUE WASHED 153 FEET TO CLEAR BLOCKAGE	12/02/12	12/03/12	CCTV INSPECTION ON 12/12/12
136	12/2/2012	18:03	N	N	1,160	3970 DORAL DRIVE	DORAVILLE	321-s013	8	GRDB	GREASE, RAGS AND SLUDGE BLOCKED MAIN	NANCY CREEK	1.1	12/2/2012	18:32	PRESSURE WASHED MAIN 277 FEET TO CLEAR BLOCKAGE	12/03/12	12/03/12	CCTV INSPECTION COMPLETED ON 12/03/12
137	12/3/2012	8:36	N	Y	24,420	2060 CANADA FALLS COURT	LITHONIA	186-s003	10	VAND	MANHOLE HAD BEN FILLED WITH ROCKS, STICKS, CANS, BOTTLES AND DIRT	TOM GEORGE CREEK	N/A	12/3/2012	16:00	CREW DUG 6 FEET OF DEBRIS OUT OF AN 8 FOOT MANHOLE	12/04/12	12/05/12	CCTV INSPECTION COMPLETED ON 1/09/13
138	12/3/2012	11:43	N	N	1,800	2438 KINGS COURT	ATLANTA	230-s061	8	RT	ROOTS BLOCKED MAIN	HENDERSON MILL CREEK	N/A	12/3/2012	13:13	ROOT CUT MAIN 75 FEET TO RESTORE FLOW	12/04/12	12/05/12	CCTV INSPECTION COMPLETED ON 12/12/12
139	12/3/2012	15:33	N	N	1,780	1853 FOREST SPRINGS COURT	DUNWOODY	N/A	8	GRRT	GREASE AND ROOTS BLOCKED MAIN	BALL MILL CREEK	N/A	12/3/2012	17:02	PRESSURE WASHED MAIN 425 FEET TO REMOVE BLOCKAGE	12/04/12	12/05/12	FOUND BROKEN CREEK CROSSING AS LEAK SOURCE FROM MAIN PIPE BLOCKAGE
140	12/4/2012	8:20	N	N	5,600	2168 DERING CIRCLE	ATLANTA	235-s023	8	GRDB	GREASE AND DEBRIS BLOCKED MAIN	NORTH FORK PEACHTREE CREEK	B	12/4/2012	10:40	PRESSURE WASHED MAIN 240 FEET TO RESTORE FLOW.	12/05/12	12/05/12	CCTV INSPECTION COMPLETED ON 12/10/12
141*	12/4/2012	8:45	N	N	UNK	1133 RAGLEY HALL ROAD	ATLANTA	302-S021	10	DB	RAGS WERE BLOCKING MAIN	NANCY CREEK	D	12/4/2012	11:30	PRESSURE WASHED MAIN TO RESTORE FLOW	-	-	NO FURTHER ACTION WAS TAKEN
142	12/4/2012	13:22	N	N	1,725	3306 BOULDERCREST ROAD	ELLENWOOD	N/A	12	GR	GREASE BLOCKED MAIN	BLUE CREEK	N/A	12/4/2012	13:45	PRESSURE WASHED MAIN 175 FEET	12/05/12	12/05/12	AREA WAS CLEANED BY MANHOLE CLEANING CONTRACTOR ON 1/28/13
143	12/5/2012	9:33	N	N	1,280	1283 TO LANI DRIVE	STONE MOUNTAIN	223-s010	8	DB	DEBRIS (PLASTIC BOTTLE, WIPES AND TISSUES) BLOCKED MAIN.	TOLANI LAKE	N/A	12/5/2012	10:05	RODDED SEWER MAIN 15 FEET TO RESTORE FLOW	12/06/12	12/06/12	CCTV INSPECTION COMPLETED ON 12/10/12
144	12/5/2012	14:00	N	Y	33,460	579 CREEKVIEW DRIVE	STONE MOUNTAIN	045-s008	12	VAND	MANHOLE BLOCKED WITH SEVERAL HUNDRED POUNDS OF RUBLE STONE. APPARENTLY	INDIAN CREEK	U	12/5/2012	17:59	DIG-UP CREW EXCAVATED NEAR MANHOLE AND REMOVED SEVERAL HUNDRED POUNDS OF RUBLE STONE	12/05/12	12/06/12	SEWER MAIN WAS REPAIRED ON 12/07/12
145	12/7/2012	13:22	N	N	2,170	6514 ALFORD WAY	LITHONIA	127-s056	10	GR	GREASE BLOCKED MAIN	SWIFT CREEK	N	12/7/2012	13:53	PRESSURE WASHED MAIN 200 FEET TO RESTORE FLOW	12/07/12	12/10/12	CCTV INSPECTION COMPLETED ON 12/15/12
146	12/9/2012	11:33	N	N	1,020	3207 MADISON AVENUE	ATLANTA	275-s061	8	GRDB	GREASE AND DEBRIS (TISSUE, ROCKS AND SAND) BLOCKED MAIN	NANCY CREEK	N/A	12/9/2012	12:24	RODDED MAIN 180 FEET TO CLEAR BLOCKAGE	12/10/12	12/10/12	SEWER MAIN WAS REPAIRED ON 1/09/13
147	12/10/2012	10:02	N	N	1,320	299 BELL STREET	DECATUR	006-s094	8	GR	GREASE BLOCKED MAIN	SOUTH FORK PEACHTREE CREEK	N/A	12/10/2012	10:35	RODDED MAIN 30 FEET TO RESTORE FLOW	12/11/12	12/11/12	SEWER MAIN WAS REPAIRED ON 12/26/12
148	12/13/2012	15:42	N	N	2,720	4301 HAMBRICK WAY	STONE MOUNTAIN	122-s023	8	GRDB	GREASE AND DEBRIS (RAGS AND CONCRETE) BLOCKED MAIN.	SNAPFINGER CREEK	D	12/13/2012	16:50	PRESSURE WASHED 80 FEET OF 8 INCH MAIN TO RESTORE FLOW	12/13/12	12/14/12	SEWER MAIN WAS ON REPAIRED ON 1/02/13

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet																			
Spills																			
	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
149*	12/14/2012	15:55	N	N	UNK	3348 INMAN DRIVE	ATLANTA	276-S049	8	UNK	UNKNOWN BLOCKAGE	NANCY CREEK	D	12/14/2012	18:00	RODDED MAIN TO RESTORE FLOW	-	-	PRESURE WASHED MAIN 350 FEET. THIS AREA IS ALSO SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITIONAL ASSESSMENT)
150	12/15/2012	15:09	N	N	2,840	3239 LYNWOOD DRIVE	ATLANTA	275-S091	8	GR	BLOCKED SEWER MAIN CAUSED SPILL FROM CLEANOUT	SILVER LAKE	U-D	12/15/2012	16:20	PRESSURE WASHED MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	12/16/12	12/17/12	CCTV INSPECTION COMPLETED ON 12/22/12
151	12/15/2012	18:13	N	N	1,360	3373 HUNT WOOD COURT	DECATUR	069-s022	8	GRRT	SURCHARGED MANHOLE CAUSED SPILL FROM PRIVATE CLEANOUT	SOUTH RIVER	U	12/15/2012	19:21	RODDEDD 102 FEET DOWNSTREAM TO CLEAR BLOCKAGE	12/16/12	12/17/12	CCTV INSPECTION COMPLETED ON 12/22/12
152	12/21/2012	11:15	N	N	1,600	3373 HUNT WOOD COURT	DECATUR	069-s020	8	GRRT	LATERAL CLEANOUT OVERFLOWING FROM BLOCKED MAIN	SOUTH RIVER	U	12/21/2012	11:55	PRESSURE WASHED 300 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW	12/21/12	12/24/12	ROOT CUT MAIN 334 FEET TO CLEAR PIPE AND RESTORE FULL FLOW
153	12/22/2012	9:59	N	N	5,810	1141 CLEAVEMARK DRIVE	CLARKSTON	095-s201	8	GR	GREASE BLOCKED MAIN AND SPILL CAME OUTSIDE OF MANHOLE CONE	SNAPPINGER CREEK	C	12/22/2012	11:22	RODDED MAIN 75 FEET TO RESTORE FLOW AND PRESSURE WASHED MAIN 481 FEET. PUT 3 BUCKETS OF DEGREASER IN MAIN	12/23/12	12/24/12	REPAIR MADE ON 1-23-13 TO DAMAGED MANHOLE
154	12/24/2012	13:30	N	N	1,800	3376 RENNES DRIVE	ATLANTA	303-s044	8	GR	GREASE BLOCKED MAIN	NANCY CREEK	D	12/24/2012	15:00	PRESSURE WASHED 8 INCH MAIN 80 FEET TO REMOVE BLOCKAGE AND RESTORE FLOW	12/25/12	12/26/12	SEWER MAIN WAS REPAIRED ON 1/14/13
155	12/24/2012	21:14	N	N	7,260	681 MALVERN BLVD	STONE MOUNTAIN	080-s041	8	GR	GREASE BLOCKED MAIN	STONE MOUNTAIN CREEK	N/A	12/24/2012	23:15	PRESSURE WASHED 8 INCH MAIN 180 FEET TO REMOVE BLOCKAGE AND RESTORE FLOW	12/25/12	12/26/12	SEWER MAIN WAS REPAIRED ON 1/08/13
156	12/26/2012	1:18	N	Y	23,120	4089 LINDSEY DRIVE	DECATUR	158-s101	8	RT	ROOTS BLOCKED MAIN	FOWLER BRANCH CREEK	U	12/26/2012	10:56	RODDED MANHOLE IN DRIVEWAY OF 4085 LINDSEY DRIVE 90 FEET TO RESTORE FLOW	12/26/12	12/27/12	CCTV INSPECTION COMPLETED ON 12/26/12. MANHOLE INSPECTION COMPLETED ON 12/26/12
157	12/30/2012	12:00	N	N	3,840	2012 GLENWOOD AVENUE	ATLANTA	179-s078	8	GR	GREASE BLOCKED MAIN	SUGAR CREEK	A	12/30/2012	13:04	PRESSURE WASHED MAIN 80 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW	12/31/12	12/31/12	AREA ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM.
158	12/31/2012	9:18	N	N	6,760	260 NORTHERN AVENUE	AVONDALE ESTATES	011-s050	15	GR	GREASE BLOCKED MAIN	INDIAN CREEK	A	12/31/2012	11:02	PRESSURE WASHED 240 FEET TO RESTORE FLOW	12/31/12	01/02/13	MANHOLE INSPECTION COMPLETED ON 12/31/12. CCTV INSPECTION COMPLETED ON 1/22/13
159	12/31/2012	10:50	N	N	3,060	1635 SUGAR DOWNS COURT	ATLANTA	110-s023	8	GR	GREASE BLOCKED MAIN	SUGAR CREEK	N/A	12/31/2012	11:41	RODDED SEWER MAIN 150 FEET AND CLEARED BLOCKAGE TO RESTORE FLOW THEN PRESSURE WASHED 200 FEET AND ADDED 2 PAILS OF	12/31/12	01/02/13	AREA WAS CLEANED BY THE SEWER CLEANING CONTRACTOR ON 2/01/13

* Newly reported SSOs

Code Causes and Abbreviations	
GR	Grease
RT	Roots
DB	Debris
GRRT	Grease and Roots
GRDB	Grease and Debris
RTDB	Roots and Debris
GRRTDB	Grease, Roots and Debris
BRK LN/STR	Broken Main, Broken Line, Broken Structure
STORM	Storm Event(s)
OUTSIDE CON	Caused By Third Party/Contractor
MH	Manhole Issue/Damage
VAND	Vandalism
OTH	Other
CC	County Contractor

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

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet											
Overflows											
	Date/Time			Location		Cause/Source		Flow Restoration			Test Results & Follow-up
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Estimated Quantity, gals	Address of Overflow	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
1*	1/2/2012	14:23	UNK	5060 MEMORIAL DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	1/2/2012	17:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
2*	1/2/2012	23:26	UNK	1436 VERNON VILLAGE COURT	DUNWOODY	UNK	UNKNOWN BLOCKAGE	1/2/2012	UNK	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
3*	1/3/2012	11:37	UNK	217 GREEN STREET	DECATUR	UNK	UNKNOWN BLOCKAGE	1/3/2012	12:30	STUB WAS REPAIRED TO PREVENT FUTURE OVERFLOWS	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
4*	1/3/2012	12:19	UNK	1183 SOUTH HAIRSTON ROAD	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	1/3/2012	15:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
5*	1/3/2012	21:45	UNK	3398 BENTON HARBOR COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	1/3/2012	0:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	ROOT CUT COMPLETED 01-05-2012
6	1/4/2012	17:00	100	3030 AMWILER ROAD	ATLANTA	GR	GREASE BLOCKING MAIN	01/04/12	21:00	CLEARED PIPE 2 SECTIONS DOWN AND ADDED 2 BUCKETS OF DEGREASER.	
7*	1/5/2012	22:23	UNK	4557 TUDOR CASTLE DRIVE	DECATUR	GR	GREASE BLOCKING MAIN	1/5/2012	3:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
8	1/6/2012	21:30	75	5429 PEACHTREE INDUSTRIAL BLVD	CHAMBLEE	GR	GREASE BLOCKING MAIN	01/07/12	0:15	PRESSURE WASHED MAIN AND CLEARED BLOCKAGE	
9*	1/7/2012	14:48	UNK	10 LAKESIDE VILLAGE DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/7/2012	17:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
10*	1/9/2012	10:52	UNK	7028 BRECKEN PLACE	LITHONIA	UNK	UNKNOWN BLOCKAGE	1/9/2012	14:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW	
11*	1/9/2012	16:22	UNK	2734 RAINBOW FOREST DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/9/2012	18:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet											
Overflows											
	Date/Time			Location		Cause/Source		Flow Restoration			Test Results & Follow-up
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Estimated Quantity, gals	Address of Overflow	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
12*	1/10/2012	13:05	UNK	3617 CONCORDIA ROAD	DECATUR	GRRT	GREASE AND ROOTS BLOCKED MAIN	1/10/2012	16:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	INPSECTED MANHOLES 1-12-12
13*	1/12/2012	8:46	UNK	1055 HOLCOMBE ROAD	DECATUR	GR	GREASE BLOCKING MAIN	1/12/2012	13:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
14	1/13/2012	9:09	200	1817 CLIFTON ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	01/13/12	10:30	PRESSURE WASHED MAIN AND CLEARED BLOCKAGE	AREA HAS BEEN ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM
15*	1/13/2012	11:26	UNK	2245 CHESTNUT HILL CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/13/2012	13:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
16*	1/15/2012	18:40	UNK	1871 TRUMBULL DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/15/2012	22:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
17*	1/16/2012	11:50	UNK	837 NORTH INDIAN CREEK DRIVE	CLARKSTON	DB	DEBRIS BLOCKED MAIN	1/16/2012	11:00	CLEARED BLOCKAGE TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
18*	1/19/2012	12:30	UNK	441 CLAIREMONT AVENUE	DECATUR	GR	GREASE BLOCKING MAIN	1/19/2012	13:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
19*	1/20/2012	11:52	UNK	4633 BROWNS MILL LAKE COURT	LITHONIA	UNK	UNKNOWN BLOCKAGE	1/20/2012	13:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV COMPLETED 3-01-12 LIGHT GREASE ON TOP OF PIPE, FLOW GOOD
20*	1/21/2012	14:47	UNK	2005 BENCAL DRIVE	ATLANTA	STORM	STORM INDUCED OVERFLOW	1/21/2012	14:30	STORM INDUCED OVERFLOW. ONCE RAIN SUBSIDED FLOW RETURNED TO NORMAL	ROOT CUT & CCTV COMPLETED ON 1-25-12, NO PROBLEM FOUND
21*	1/21/2012	16:43	UNK	2148 AMERICAN INDUSTRIAL WAY	ATLANTA	STORM	STORM INDUCED OVERFLOW	1/21/2012	18:30	RODDER SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	
22*	1/21/2012	21:07	UNK	2565 WILD SPRINGS COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	1/21/2012	15:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet											
Overflows											
	Date/Time			Location		Cause/Source		Flow Restoration			Test Results & Follow-up
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Estimated Quantity, gals	Address of Overflow	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
23*	1/27/2012	12:31	UNK	4872 ASHFORD WALK	DUNWOODY	UNK	UNKNOWN BLOCKAGE	1/27/2012	15:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
24	1/30/2012	14:30	100	1023 PINE RIDGE DRIVE	STONE MOUNTAIN	BRK LN/STR	R&D HIT STUB	01/30/12	15:30	REPAIRED STUB	NO ADDITIONAL REPAIR NEEDED
25	1/31/2012	10:17	300	730 DEKALB INDUSTRIAL WAY	DECATUR	GR	GREASE BLOCKED PIPE	01/31/12	13:00	RODDED MAIN 100 FOOT FOLLOWED BY PRESSURE WASHING	BROKEN PIPE FOUND AND REPAIRED IN MARCH 2012
26*	1/31/2012	9:08	UNK	2564 HATFIELD CIRCLE	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/31/2012	11:05	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	FOUND HEAVY ROOTS AT THE TAP, ROOT CUT COMPLETED 10-05-12
27	2/1/2012	23:20	1,000	4293 SARR PARKWAY	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	02/02/12	4:00	PRESSURE WASHED MAIN SEVERAL TIMES TO CLEAR	LOCATED MANHOLE, FIXED RING CONCRETE, CLEARED A RIGHT OF WAY PATH ON 12-20-12
28*	2/2/2012	11:14	UNK	3169 ALBATROSS LANE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/2/2012	14:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
29*	2/4/2012	16:07	UNK	1555 SPRINGFIELD COURT	DUNWOODY	UNK	UNKNOWN BLOCKAGE	2/4/2012	23:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
30*	2/6/2012	12:51	UNK	817 CLIFTON ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/6/2012	16:00	CLEARED BLOCKAGE TO RESTORE FLOW	AREA HAS BEEN ADDED TO THE PREVENTIVE MAINTENANCE CLEANING PROGRAM
31	2/7/2012	10:06	1,000	823 CLIFTON ROAD	ATLANTA	BRK LN/STR	BROKEN MANHOLE ALLOWED SEWAGE TO ENTER A STORM DRAIN	02/07/12	12:30	PRESSURE WASHED AND VACUUMED SEWAGE UP. STORM DRAIN WAS BLOCKED SO NO SEWAGE WENT TO ANY WATER BODY	MANHOLE REPAIRED AND STORM DRAIN CLEARED
32	2/7/2012	16:27	200	2507 WILSON WOODS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	02/07/12	18:30	PRESSURE WASHED 130 FEET DOWNSTREAM TO CLEAR BLOCKAGE	
33	2/7/2012	18:23	200	2009 LAVISTA ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	02/07/12	10:30	RODDED PIPE TO REMOVE BLOCKAGE	

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet											
Overflows											
	Date/Time			Location		Cause/Source		Flow Restoration			Test Results & Follow-up
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Estimated Quantity, gals	Address of Overflow	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
34*	2/8/2012	13:46	UNK	1879 WEE KIRK ROAD	ATLANTA	RT	ROOTS BLOCKED MAIN	2/8/2012	16:30	ROOT CUT SEWER MAIN TO RESTORE FLOW	
35*	2/8/2012	14:47	UNK	1142 MOHICAN TRAIL	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/8/2012	3:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
36*	2/8/2012	17:38	UNK	4135 OAK CREST DRIVE	TUCKER	UNK	UNKNOWN BLOCKAGE	2/8/2012	20:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
37*	2/13/2012	11:29	UNK	1123 ZONOLITE ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/13/2012	15:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
38*	2/13/2012	17:05	UNK	3830 RIVERVIEW FERRY	ELLENWOOD	RT	ROOTS BLOCKED MAIN	2/13/2012	8:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
39*	2/14/2012	13:48	UNK	3637 MARLBOROUGH DRIVE	TUCKER	UNK	UNKNOWN BLOCKAGE	2/14/2012	16:20	RODDER SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	CCTV & ROOT CUT COMPLETED 2-14-12
40*	2/15/2012	10:01	UNK	3160 BUFORD HIGHWAY	ATLANTA	GR	GREASE BLOCKING MAIN	2/15/2012	13:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
41*	2/16/2012	11:40	UNK	4773 ABERDEEN LANE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/16/2012	15:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	ROOTS REMOVED, STUB REPAIRED, AND PIPE RELAYED FROM MANHOLE TO THE RIGHT OF WAY ON 2-27-12
42*	2/16/2012	17:17	UNK	651 IRIS ROAD	PINE LAKE	UNK	UNKNOWN BLOCKAGE	2/16/2012	21:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
43*	2/17/2012	12:24	UNK	2414 WESLEY CHAPEL ROAD	DECATUR	DB	DEBRIS BLOCKED MAIN	2/17/2012	14:00	RODDER SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
44*	2/17/2012	14:45	UNK	3418 WARBLER DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/17/2012	17:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	ROOT CUT & CCTV COMPLETED ON 3-12-12

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DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet											
Overflows											
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45*	2/19/2012	11:23	UNK	3427 FALKIRK PLACE	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/19/2012	14:30	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	ROOTCUT & CCTV 8-4-12
46*	2/19/2012	17:59	UNK	2179 NEWGATE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/19/2012	19:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	ROOT CUT & CCTV 2-27-12
47*	2/20/2012	16:52	UNK	2004 BRECKINRIDGE COURT	ATLANTA	GR	GREASE BLOCKED MAIN	2/20/2012	18:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
48*	2/21/2012	13:56	UNK	4133 LINDSEY DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/21/2012	16:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
49*	2/21/2012	15:15	UNK	1831 BRIARCLIFF CIRCLE	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/21/2012	16:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
50*	2/21/2012	18:38	UNK	1172 AUTUMN HILL COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/21/2012	19:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
51	2/22/2012	10:11	100	554 FORTUNE RIDGE ROAD	DUNWOODY	BRK LN/STR	PLUMBER BROKE STUB AND ADVISED TO REPAIR TO MAIN	02/22/12	11:30	PLUMBER REPAIRED PIPE TO MAIN AND INSTALLED 6 INCH CLEANOUT	NO ADDITIONAL REPAIR NEEDED
52*	2/24/2012	13:19	UNK	1702 BOULDERVIEW DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/24/2012	15:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	ROOT CUT & PLACED ON ROUTINE MAINTENANCE 2-28-12
53*	2/24/2012	13:50	UNK	1622 CAMELOT CIRCLE	TUCKER	UNK	UNKNOWN BLOCKAGE	2/24/2012	15:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
54*	2/27/2012	8:13	UNK	5765 SOUTHLAND WALK	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/27/2012	10:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
55	2/28/2012	10:23	100	2303 CLANTON TERRACE	DECATUR	UNK	MAIN PIPE HOLDING	02/28/12	11:30	RODDED MAIN 120 FEET BETWEEN THE HOUSES	PRESSURE WASHED 110 FEET DOWNSTREAM

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56*	3/3/2012	9:22	UNK	2005 BENCAL DRIVE	ATLANTA	STORM	STORM INDUCED OVERFLOW	3/3/2012	10:30	STORM INDUCED OVERFLOW	
57*	3/3/2012	11:00	UNK	2455 HARRINGTON DRIVE	DECATUR	STORM	STORM INDUCED OVERFLOW	3/3/2012	14:30	STORM INDUCED OVERFLOW	
58*	3/3/2012	15:56	UNK	5384 WINSLOW CROSSING NORTH	LITHONIA	UNK	UNKNOWN BLOCKAGE	3/3/2012	19:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	PRESSURE WASHED 500 FEET UPSTREAM TOWARD APTS; THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
59*	3/3/2012	19:15	UNK	3850 NATALIE COURT	ELLENWOOD	UNK	UNKNOWN BLOCKAGE	3/3/2012	21:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	PRESSURE WASHED 700 FEET TOTAL UP & DOWNSTREAM
60*	3/5/2012	23:21	UNK	446 WILFAWN WAY	AVONDALE ESTATES	UNK	UNKNOWN BLOCKAGE	3/5/2012	2:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	ROOT CUT, PRESSURE WASHED 550 FEET UPSTREAM, REMOVED SAND & DEBRIS
61	3/6/2012	11:22	300	4535 HUGH HOWELL ROAD	TUCKER	BRK LN/STR	FORCE MAIN CRACKED	03/06/12	12:30	REPAIRED FORCE MAIN WITH SECOND CREW	FORCE MAIN REPAIRED ON 3-06-12
62	3/6/2012	15:30	20	2722 BROOK PARK WAY	ATLANTA	GR	GREASE BLOCKED PIPE	03/06/12	15:50	RODDED SEWER MAIN 30 FEET TO RESTORE FLOW	WENT DOWNSTREAM AND ROOT CUT 125 FT UPSTREAM
63*	3/7/2012	9:28	UNK	5251 BIFFLE ROAD	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	3/7/2012	10:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
64*	3/7/2012	12:18	UNK	3514 TURNER HEIGHTS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/7/2012	17:30	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
65*	3/8/2012	9:43	UNK	5010 GREAT MEADOWS ROAD	LITHONIA	UNK	UNKNOWN BLOCKAGE	3/8/2012	11:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	PRESSURE WASHED 300 FEET UPSTREAM HIT GREASE BLOCKAGE AT 172 FEET; VACUM JET THE MAIN & CCTV
66	3/8/2012	10:30	20	2924 CLAIRMONT ROAD	ATLANTA	GR	GREASE BLOCKED PIPE	03/08/12	11:00	RODDED SEWER MAIN 100 FEET	

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67	3/8/2012	15:00	100	1366 MILE POST DRIVE	DUNWOODY	UNK	PIPE BLOCKAGE UNKNOWN	03/08/13	17:00	RODDER MAIN 50 FEET TO RESTORE FLOW.	PRESSURE WASHED 300 FEET ON 4/18/12; REPAIRED BROKEN DOWN MAIN IN THE REAR OF PROPERTY 4/26/12
68	3/8/2012	23:23	200	2009 LAVISTA ROAD	ATLANTA	UNK	BLOCKED PIPE	03/09/12	1:33	RODDER PIPE TO REMOVE BLOCKAGE	POLE CAMERA INSPECTION FOUND NO ADDITIONAL ISSUES
69	3/9/2012	17:04	200	1041 HOUSTON MILL ROAD	ATLANTA	UNK	MAIN PARTIALLY BLOCKED	03/09/12	19:00	RODDER MAIN TO CLEAR BLOCKAGE 150 FEET	PRESSURE WASHED AREA AS FOLLOW-UP
70*	3/9/2012	10:57	UNK	1157 PERRY WAY	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/9/2012	12:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
71*	3/10/2012	15:15	UNK	2864 THORN RIDGE DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/10/2012	19:00	RODDER SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	
72*	3/12/2012	13:24	UNK	2685 MILSCOTT DRIVE	DECATUR	DB	DEBRIS BLOCKED MAIN	3/12/2012	16:30	CLEARED BLOCKAGE TO RESTORE FLOW	MANHOLE BASE REPAIRED AND SEALED ON 3/14/12
73*	3/13/2012	20:37	UNK	2826 HOLLYWOOD DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/13/2012	0:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	T.V. OLD 8" SEWER MAIN (1) SECTION DOWNSTREAM FOR CONDITION AFTER MAIN WAS CLEANED AND ROOT CUT; THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC
74*	3/17/2012	18:34	UNK	7612 WATSON KAYE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/17/2012	19:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV & VACUUMED MAIN TO REMOVE HEAVY GREASE, MANHOLE IS IN CUL-DE-SAC
75*	3/17/2012	21:34	UNK	2237 SHAMROCK DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/17/2012	23:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
76*	3/19/2012	9:39	UNK	3227 LYNWOOD DRIVE	ATLANTA	GR	GREASE BLOCKED MAIN	3/19/2012	2:00	RODDER SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
77*	3/22/2012	15:19	UNK	5251 BIFFLE ROAD	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	3/22/2012	16:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	

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78*	3/23/2012	13:22	UNK	2959 PONDEROSA CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/23/2012	16:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
79*	3/24/2012	10:13	UNK	3534 PORTSMOUTH CIRCLE	LITHONIA	UNK	UNKNOWN BLOCKAGE	3/24/2012	14:30	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	ROOT CUT 350 FEET UPSTREAM, CCTV 350 FEET DOWNSTREAM
80*	3/25/2012	11:26	UNK	2941 CRAVEY DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/25/2012	13:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	
81	3/25/2012	18:00	200	1446 EDINBURGH DRIVE	TUCKER	UNK	PIPE BLOCKAGE UNKNOWN	03/25/12	19:30	PRESSURE WASHED SEWER MAIN	POLE CAMERA INSPECTION FOUND NO ADDITIONAL ISSUES
82	3/27/2012	1:37	500	3959 PRESTON COURT	ATLANTA	UNK	MAIN BLOCKED AND HOSE GOT STUCK AT BLOCKAGE	03/27/12	23:59	RODDED AND PRESSURE WASHED TO UNSTOP PIPE	INVERT REPAIR COMPLETED 10-4-12
83	3/27/2012	21:07	300	2941 CALDWELL ROAD	ATLANTA	UNK	MAIN BLOCKED	03/27/12	23:59	RODDED SEWER MAIN TO RESTORE SERVICE	
84*	3/27/2012	11:20	UNK	4024 SHANE TRAIL	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/27/2012	15:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	STUB CUT MAIN TO REMOVE EXCESS STUB THAT HAD SEWER MAIN BLOCK; T.V. 8" SEWER MAIN AFTER STUB CUT WAS MADE. MAIN & FLOW IS GOOD
85*	3/30/2012	8:24	UNK	3009 HILLTOP DRIVE	CHAMBLEE	RT	ROOTS BLOCKED MAIN	3/30/2012	12:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	ROOT CUT & CCTV, NO DEFECTS FOUND; THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
86*	3/30/2012	22:47	UNK	5440 NORTH PEACHTREE ROAD	DUNWOODY	UNK	UNKNOWN BLOCKAGE	3/30/2012	0:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	PRESSURE WASHED
87*	4/1/2012	17:36	UNK	2192 STARCROSS COURT	DUNWOODY	GRRT	GREASE AND ROOTS BLOCKED MAIN	4/2/2012	8:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	T.V. 8" SEWER MAIN 250FT DOWNSTREAM FROM THE MANHOLE AT THE CUL-DE-SAC AFTER ROOT CUT WAS MADE AT 233 TO 245 FT. MAIN HAS A BELLY THAT

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88	4/2/2012	12:30	100	119 SCOTT BLVD	DECATUR	BRK LN/STR	SEWER TAP BROKEN DOWN CAUSING SEWER TO COME OUT CLEANOUT	04/02/12	16:30	REPAIRED TAP	POINT REPAIR COMPLETED ON 4-10-12
89*	4/8/2012	12:44	UNK	2535 BURNT LEAF LANE	DECATUR	GRRT	GREASE AND ROOTS BLOCKED MAIN	4/8/2012	5:30	RODDER SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
90	4/9/2012	4:00	100	4030 PLEASANT DALE ROAD	DORAVILLE	OTH	BYPASS HOSE PROBLEMS AT MANHOLE	04/09/13	9:00	FIXED BYPASS HOSE AND CLEANED AREA	STUIB REPAIR RELAYED 30' OF PIPE TO M/H MADE TAP IN M/H ON 4/17/12
91*	4/14/2012	18:27	UNK	7017 ROCKBRIDGE ROAD	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	4/14/2012	22:30	RODDER SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	
92*	4/14/2012	20:29	UNK	2544 PENDERGRASS COURT	ELLENWOOD	UNK	UNKNOWN BLOCKAGE	4/14/2012	14:30	RODDER SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	SEWER MAIN WAS PRESSURED WASHED ON 4/14/12
93*	4/15/2012	10:17	UNK	3110 PRESIDENTIAL DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	4/15/2012	11:30	RODDER SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	CCTV INSPECTION DONE ON 4/25/12 IDENTIFIED A ROOT ISSUE. ROOT CUT COMPLETED ON 4/25/12
94*	4/17/2012	10:17	UNK	2543 MCAFEE ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	4/17/2012	12:30	RODDER SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	SEWER MAIN WAS PRESSURE WASHED ON 4/17/12; THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
95*	4/17/2012	14:38	UNK	3473 WYNNTON DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	4/17/2012	15:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV INSPECTION DONE ON 10/02/12; THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
96*	4/19/2012	15:43	UNK	3110 PRESIDENTIAL DRIVE	ATLANTA	RTDB	ROOTS AND DEBRIS BLOCKED MAIN	4/19/2012	16:00	ROOT CUT SEWER MAIN TO RESTORE FLOW	CCTV INSPECTION DONE ON 4/25/12 IDENTIFIED A ROOT ISSUE; ROOT CUT DONE ON 4/25/12
97	4/21/2012	15:30	200	3239 LYNWOOD DRIVE	ATLANTA	UNK	PIPE BLOCKAGE UNKNOWN	04/21/12	18:30	PRESSURE WASHED MAIN AND CLEARED BLOCKAGE	POLE CAMERA INSPECTION FOUND NO ADDITIONAL ISSUES

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98	4/22/2012	14:10	500	3427 FALKIRK PLACE	ATLANTA	GR	GREASE BLOCKED PIPE	04/22/12	17:00	PRESSURE WASHED 100 FEET DOWNSTREAM TO CLEAR BLOCKAGE	ROOTS WERE REMOVED FROM THE SEWER MAIN USING A ROOT CUTTER
99*	4/22/2012	16:53	UNK	4870 WOODHURST WAY	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	4/22/2012	16:30	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	CCTV INSPECTION DONE ON 5/10/12 REVEALED GREASE IN SEWER LINE; GREASE WAS REMOVED USING A ROOT CUTTER
100*	4/22/2012	21:49	UNK	2056 BLUFFTON WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	4/22/2012	23:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	CCTV INSPECTION DONE ON 4/23/12 REVEALED GREASE IN SEWER MAIN; ROOT CUTTER WAS USED TO REMOVE GREASE BUILDUP
101*	4/23/2012	12:00	UNK	4221 NORTH PEACHTREE ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	4/23/2012	12:30	CLEARED BLOCKAGE TO RESTORE FLOW	
102	4/23/2012	8:30	200	3106 DICKSON STREET	ATLANTA	UNK	LATERAL BLOCKED	04/23/12	10:30	RODDED 4 INCH CLEANOUT TO RESTORE FLOW	STUB REPAIR COMPLETED ON 1-24-2013 (BASED ON RESULTS OF CCTV)
103	4/26/2012	8:30	100	1083 WINDING BRANCH LANE	ATLANTA	GR	GREASE BLOCKED MAIN	04/26/12	10:33	PRESSURE WASHED MAIN TO RESTORE FLOW	CCTV INSPECTION DONE ON 8/21/12
104*	4/29/2012	11:23	UNK	1762 BRIARLAKE CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	4/29/2012	13:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
105	4/30/2012	2:41	1	3359 ARCHWOOD DRIVE	TUCKER	CRK BRK	BROKEN CREEK CROSSING	04/30/12	16:30	CREW # 233 REPAIRED CREEK CROSSING	
106	5/1/2012	8:41	4,000	6691 TRIBBLE STREET	LITHONIA	GR	GREASE BLOCKED PIPE	05/01/12	10:21	PRESSURE WASHED 8" PIPE TO CLEAR THE BLOCKAGE	CCTV INSPECTION DONE ON 5/02/12
107	5/2/2012	10:58	1,240	1301 CUSTER AVE	ATLANTA	GR	GREASE BLOCKED PIPE	05/02/12	12:02	PRESSURE WASHED MAIN AND ADDED DEGREASER.	SEWER MAIN WAS REPAIRED ON 5/02/12
108	5/3/2012	22:53	400	1302 ORCHARD PARK DRIVE	STONE MOUNTAIN	GRRT	GREASE AND ROOTS BLOCKED PIPE	05/03/12	0:00	PRESSURE WASHED MAIN SEVERAL TIMES TO CLEAR	PRESSURE WASHED SEWER MAIN ON 5/04/12

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109*	5/4/2012	7:07	UNK	690 SOUTH RAYS ROAD	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	5/4/2012	10:30	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	
110*	5/5/2012	19:50	UNK	871 FOREST PATH	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	5/5/2012	21:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
111*	5/6/2012	14:30	UNK	990 REDAN TRACE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	5/6/2012	0:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	CCTV INSPECTION DONE ON 5/10/12
112	5/10/2012	8:30	100	2759 CHICOPEE DRIVE	ATLANTA	RT	ROOTS BLOCKED PIPE	05/10/12	10:30	ROOT CUT MAIN TO RESTORE FLOW	PRESSURE WASHED SEWER MAIN ON 5/13/12
113*	5/13/2012	17:59	UNK	6568 WELLINGTON CHASE COURT	LITHONIA	UNK	UNKNOWN BLOCKAGE	5/13/2012	19:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	PRESSURE WASHED SEWER MAIN ON 5/13/12
114	5/15/2012	7:49	1,045	224 SENECA STREET	DECATUR	GR	GREASE BLOCKED PIPE	05/15/12	9:45	PRESSURE WASHED MAIN AND ADDED DEGREASER.	MANHOLE INSPECTION DONE ON 6/05/12
115*	5/22/2012	10:05	UNK	1345 RED CEDAR TRAIL	STONE MOUNTAIN	RT	ROOTS BLOCKED MAIN	5/22/2012	12:00	ROOT CUT SEWER MAIN TO RESTORE FLOW	
116*	5/24/2012	16:58	UNK	6694 PRINCETON PARK COURT	LITHONIA	UNK	UNKNOWN BLOCKAGE	5/24/2012	22:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
117*	5/25/2012	13:42	UNK	841 BETTY LANE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	5/25/2012	15:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV INSPECTION DONE ON 11/07/13 REVEALED ROOTS IN SEWER MAIN AND ROOTS WERE REMOVED USING A ROOT CUTTER
118	5/25/2012	7:20	100	7364 FLAKES MILL ROAD/DRAKES AVE	DECATUR	OUTSIDE CON	CONTRACTOR CONSTRUCTION PROBLEM ON FORCE MAIN	05/25/12	7:37	PIPES WERE REPAIRED AND STATION BACK ON PIPE	
119	5/25/2012	10:04	100	7364 FLAKES MILL ROAD/DRAKES AVE	DECATUR	OUTSIDE CON	CONTRACTOR CONSTRUCTION PROBLEM ON FORCE MAIN	05/25/12	15:56	REPAIR FAILED AND REPAIRED AGAIN	

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120*	5/26/2012	21:14	UNK	4464 OLD LAKE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/26/2012	16:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	MANHOLE INSPECTION DONE ON 6/01/12
121*	5/29/2012	8:43	UNK	1831 BRIARCLIFF CIRCLE	ATLANTA	UNK	UNKNOWN BLOCKAGE	5/29/2012	11:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	4' OF 8" SEWER MAIN REPAIRED ON 5/30/12; THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
122*	5/31/2012	19:50	UNK	1845 DRESDEN DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	5/31/2012	21:00	RODDER SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	CCTV INSPECTION DONE ON 1/16/13; THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE
123*	6/1/2012	16:02	UNK	4060 POCONO COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	6/1/2012	18:00	RODDER SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	CCTV INSPECTION DONE ON 7/17/13 REVEALED THAT THE SEWER MAIN WAS BROKEN; SEWER MAIN WAS REPAIRED ON 7/18/12
124*	6/2/2012	10:37	UNK	4041 FRANKS DRIVE	TUCKER	UNK	UNKNOWN BLOCKAGE	6/2/2012	14:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
125*	6/2/2012	13:39	UNK	4041 FRANKS DRIVE	TUCKER	UNK	UNKNOWN BLOCKAGE	6/2/2012	UNK	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
126	6/5/2012	11:13	3,700	4545 HUGH HOWELL ROAD	TUCKER	BRK LN/STR	CRACK IN THE F.M.	06/05/12	13:10	REPAIRED 6" FORCE MAIN.	FORCE MAIN REPAIR COMPLETED ON 6/21/12
127*	6/6/2012	16:36	UNK	1616 FOLKSTONE ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	6/6/2012	18:00	RODDER SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
128*	6/6/2012	19:50	UNK	3922 WEST HILDA CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	6/6/2012	22:00	RODDER SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	ROOT CUT WAS DONE ON 6/07/12 TO REMOVE ROOTS FROM THE MAIN
129*	6/8/2012	15:24	UNK	3275 CREEKWAY LANE	DECATUR	UNK	UNKNOWN BLOCKAGE	6/8/2012	20:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
130*	6/10/2012	12:49	UNK	3848 PARKCREST DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	6/10/2012	15:30	RODDER SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	CCTV INSPECTION DONE ON 7/09/12

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131*	6/10/2012	15:08	UNK	2887 COHASSETT LANE	DECATUR	UNK	UNKNOWN BLOCKAGE	6/10/2012	21:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	PRESSURE WAS DONE ON 6/10/12
132	6/13/2012	18:09	600	948 NIMBLEWOOD WAY	STONE MOUNTAIN	GR	GREASE BLOCKED PIPE	06/13/12	0:00	RODDED MAIN TO CLEAR BLOCKAGE 51 FEET	ROOT CUT WAS DONE ON 6/14/12 TO REMOVE ROOTS FROM SEWER MAIN
133*	6/14/2012	8:27	UNK	2203 WHITES MILL ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	6/14/2012	10:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
134*	6/16/2012	17:35	UNK	1434 NORTH DECATUR ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	6/16/2012	21:30	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	SEWER MAIN WAS PRESSURE WASHED ON 6/16/12
135*	6/18/2012	20:24	UNK	4708 JAKES TRAIL	DECATUR	UNK	UNKNOWN BLOCKAGE	6/18/2012	1:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV INSPECTION DONE ON 7/09/12 REVEALED ROOTS IN THE SEWER MAIN. ROOT CUTTER WAS USED TO REMOVE ROOTS FROM THE MAIN.
136	6/19/2012	13:01	200	4545 HUGH HOWELL ROAD	TUCKER	BRK LN/STR	CRACK IN THE F.M.	06/19/12	16:45	REPAIRED 6" FORCE MAIN.	FORCE MAIN REPLACEMENT WAS PART OF THE LARGER MOUNTAIN INDUSTRIAL BLVD. PROJECT
137	6/19/2012	20:08	500	1668 SUGAR CREEK PLACE	ATLANTA	GR	GREASE BLOCKED PIPE	06/19/12	22:30	PRESSURE WASHED 225 FEET TO CLEAR BLOCKAGE	
138	6/20/2012	9:47	3,680	3833 SPRINGLEAF COURT	STONE MOUNTAIN	GR	GREASE BLOCKED PIPE	06/20/12	11:19	RODDED SEWER MAIN TO RESTORE SERVICE	SEWER MAIN WAS PRESSURE WASHED ON 6/20/12
139*	6/20/2012	12:50	UNK	6883 ROBINSON STREET	LITHONIA	UNK	UNKNOWN BLOCKAGE	6/20/2012	4:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV INSPECTION DONE ON 6/22/12 REVEALED ROOTS IN SEWER MAIN. ROOT CUTTER WAS USED TO REMOVE ROOTS FROM THE MAIN
140*	6/20/2012	16:34	UNK	2701 GALAXY COURT	DECATUR	GR	GREASE BLOCKED MAIN	6/20/2012	22:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	PART OF THE PREVENTIVE MAINTENANCE CLEANING PROGRAM AND THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE
141*	6/29/2012	8:29	UNK	4708 JAKES TRAIL	DECATUR	UNK	UNKNOWN BLOCKAGE	6/29/2012	11:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV INSPECTION DONE ON 7/09/12 REVEALED ROOTS IN THE SEWER MAIN. ROOT CUTTER WAS USED TO REMOVE ROOTS FROM THE MAIN.

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142*	7/6/2012	17:24	UNK	2571 CANDLER ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	7/6/2012	19:30	RODDER SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	
143	7/9/2012	9:27	200	3227 LYNWOOD DRIVE	ATLANTA	GR	GREASE BLOCKED PIPE CAUSING SEWER TO COME OUT CLEANOUT	07/09/12	10:00	RODDER SEWER MAIN TO UNSTOP BLOCKAGE	SEWER MAIN WAS PRESSURE WASHED ON 7/10/12
144	7/9/2012	11:35	100	1838 WINCHESTER TRAIL	ATLANTA	RT	ROOTS BLOCKED PIPE AND CAUSED SEWER TO COME OUT OF GROUND	07/09/12	1:00	PRESSURE WASHED ONE SECTION TO CLEAR BLOCKAGE	CCTV MADE AFTER ROOT CUTTING SHOWED NO ADDITIONAL DEFECTS.
145*	7/12/2012	10:43	UNK	3395 NORTHEAST EXPRESSWAY	ATLANTA	UNK	UNKNOWN BLOCKAGE	7/12/2012	9:30	INSPECTED MANHOLES FOR OVERFLOW. NOT OVERFLOWING AT THIS TIME	
146*	7/12/2012	11:01	UNK	1152 BELLEWOOD SQUARE	DUNWOODY	GR	GREASE BLOCKED MAIN	7/12/2012	13:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
147*	7/12/2012	11:40	UNK	2899 SHALLOWFORD ROAD	CHAMBLEE	DB	DEBRIS BLOCKED MAIN	7/12/2012	17:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	8" SEWER MAIN REPAIRED ON 7/17/2012
148	7/17/2012	11:10	350	4419 LAKESIDE TRAIL	DECATUR	GR	GREASE BLOCKED PIPE CAUSING MH OVERFLOW	07/17/12	11:50	PRESSURE WASHED ONE SECTION TO CLEAR BLOCKAGE	ROOT CUTTER USED TO CLEAN THE SEWER MAIN ON 7/18/12
149*	7/18/2012	16:44	UNK	3580 LARKSPUR TERRACE	DECATUR	UNK	UNKNOWN BLOCKAGE	7/18/2012	18:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
150*	7/22/2012	21:09	UNK	3253 MCAFEE ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	7/22/2012	23:00	RODDER SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	CCTV INSPECTION DONE ON 8/22/12; THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE
151*	7/25/2012	12:45	UNK	1006 SOUTH MCDONOUGH STREET	DECATUR	UNK	UNKNOWN BLOCKAGE	7/25/2012	14:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
152*	7/28/2012	10:37	UNK	5726 SOUTHLAND DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	7/28/2012	12:30	RODDER SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	CCTV INSPECTION DONE ON 5/06/2013 IDENTIFIED NO DEFECTS WITH SEWER MAIN

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153*	7/29/2012	10:55	UNK	1984 CANDACE LANE	ATLANTA	UNK	UNKNOWN BLOCKAGE	7/29/2012	12:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
154*	7/29/2012	11:22	UNK	632 WYNBROOKE PARKWAY	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	7/29/2012	16:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV INSPECTION DONE ON 8/02/12 IDENTIFIED NO DEFECTS WITH THE SEWER MAIN
155*	7/29/2012	16:47	UNK	3845 RIVER ROAD	ELLENWOOD	UNK	UNKNOWN BLOCKAGE	7/29/2012	21:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	CCTV INSPECTION DONE ON 8/15/12
156*	7/29/2012	18:47	UNK	2217 DRESDEN DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	7/29/2012	20:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV INSPECTION DONE ON 7/31/12
157	7/30/2012	12:30	100	2637 WHITELEIGH DRIVE	ATLANTA	UNK	PIPE BLOCKAGE UNKNOWN	07/30/12	14:30	RODDED 6 INCH CLEANOUT TO RESTORE FLOW.	
158	7/30/2012	14:30	100	4562 CANDLER LAKE EAST	ATLANTA	BRK LN/STR	SEWER STUB WAS BROKEN	07/30/12	16:30	ATTEMPTED PRESSURE WASH AND ROD BUT STUB WAS BROKEN	MADE POINT REPAIR TO STUB ON 7-21-12
159	7/30/2012	16:26	300	3471 WYNNTON DRIVE	ATLANTA	UNK	SEWER COMING OUT THE GROUND	07/30/12	21:30	PRESSURE WASHED 175(FT) SEVERAL TIMES TO CLEAR BLOCKAGE	POINT REPAIR NEEDED
160*	7/31/2012	16:46	UNK	5252 BUFORD HIGHWAY	ATLANTA	UNK	UNKNOWN BLOCKAGE	7/31/2012	18:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	
161*	7/31/2012	18:03	UNK	2546 WOODACRES ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	7/31/2012	20:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
162	7/31/2012	10:30	200	3711 RADCLIFFE BLVD	DECATUR	UNK	PIPE BLOCKAGE UNKNOWN	07/31/12	12:30	RODDED CLEANOUT TO RESTORE FLOW	CCTV SHOWED STUB REPAIR NEEDED
163	7/31/2012	12:05	100	2769 CLAIRE TERRACE	ATLANTA	RT	ROOTS BLOCKED PIPE CAUSING MH OVERFLOW	07/31/12	13:27	ROOT-CUT THE PIPE TO REMOVE BLOCKAGE	

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164	8/3/2012	12:30	5,000	3434 BROOKFIELD LANE	DECATUR	MH	HIDDEN MANHOLE WAS BLOCKED	08/03/12	12:30	RODDER MAIN TO CLEAR BLOCKAGE AFTER FINDING HIDDEN MANHOLE	
165	8/4/2012	10:00	100	4980 HAMMER MILL ROAD	TUCKER	LFT STN FLR	POWER SURGE SHORTED OUT CONTROLS TO LIFT STATION	08/04/12	10:02	STATION PUT IN MANUAL OPERATION AND THE REPAIRS WERE THEN MADE TO LEVEL CONTROLLER	NO ADDITIONAL REPAIR NEEDED
166*	8/6/2012	8:43	UNK	1078 BEECH HAVEN ROAD	ATLANTA	STORM	STORM INDUCED OVERFLOW	8/6/2012	10:30	STORM INDUCED OVERFLOW	PRESSURE WASHED THE SEWER MAIN A TOTAL OF 500'
167*	8/7/2012	18:46	UNK	4671 HARDWOOD ROAD	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	8/7/2012	21:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
168*	8/26/2012	11:22	UNK	885 MEADOW ROCK WAY	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	8/26/2012	14:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV STUB, FOUND ROOTS & GREASE BUILDUP, ROOT CUT TO CLEAR ON 9/4/12
169	8/28/2012	9:12	2,692	1717 LITTON DRIVE	STONE MOUNTAIN	OUTSIDE CON	CONTRACTOR PULLED SECTION OF FORCEMAIN OUT	08/28/12	9:30	CONTRACTOR BUILT RETENTION DIKE TO KEEP SEWAGE IN HOLE UNTIL REPAIR COULD BE MADE. NO SEWER ESCAPED HOLE.	FORCE MAIN REPAIRED ON 8/28/12
170*	8/28/2012	9:57	UNK	3901 JERICO ROAD	TUCKER	UNK	UNKNOWN BLOCKAGE	8/28/2012	12:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	MANHOLE INSPECTION FOR CONDITIONS 12/31/12
171*	8/30/2012	16:22	UNK	1717 LITTON DRIVE	STONE MOUNTAIN	CC	CONTRACTOR CAUSED OVERFLOW	8/30/2012	16:30	OUTSIDE CONTRACTOR-REPAIRED SEWER MAIN	MANHOLE INSPECTION ON 8/30/12 - CLEAR, FLOWING, NO LEAKS
172	9/4/2012	12:30	100	1258 SOUTH INDIAN CREEK DRIVE	DECATUR	GRRT	SEWER MAIN BLOCKED WITH GREASE AND ROOTS CAUSING CLEANOUT TO	09/14/12	14:30	ROOT CUT SEWER MAIN TO RESTORE FLOW	POLE CAMERA INSPECTION FOUND NO ADDITIONAL ISSUES
173	9/4/2012	14:30	UNK	5112 MILLARD COURT	STONE MOUNTAIN	UNK	PIPE BLOCKAGE UNKNOWN	09/04/12	15:30	RODDER 6 INCH CLEANOUT TO CLEAR BLOCKAGE	CCTV SHOWED ROOTS BUT NO REPAIR NEEDED
174*	9/2/2012	13:12	UNK	5224 MCCARTER STATION	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	9/2/2012	14:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	

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175*	9/2/2012	17:19	UNK	1482 RED CEDAR TRAIL	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	9/2/2012	19:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV SHOWED HEAVY ROOTS AT JOINT, ROOT CUT & STUB CUT, REPEATED PRESSURE WASHING
176*	9/4/2012	15:12	UNK	4590 LAWRENCEVILLE HIGHWAY	TUCKER	DB	DEBRIS BLOCKED MAIN	9/4/2012	16:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV OF SEWER MAIN SHOWED NO PROBLEMS. CCTV OF STUB SHOWED NO PROBLEMS.
177	9/5/2012	15:35	1,000	1761 HARMONY HILLS COURT	LITHONIA	GR	GREASE BLOCKED PIPE	09/05/12	17:22	PRESSURE WASHED 400(FT) TO CLEAR BLOCKAGE	CCTV SHOWED MAIN CLEAR 5/6/13
178*	9/8/2012	9:32	UNK	1288 SKYHAVEN ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	9/8/2012	10:03	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	POINT REAPIR MADE ON 10/15/12
179*	9/9/2012	20:56	UNK	3000 BUFORD HIGHWAY	BROOKHAVEN	UNK	UNKNOWN BLOCKAGE	9/9/2012	23:30	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	STUB REPAIR FOUND ROOTS ON 10/22/12
180	9/10/2012	12:47	250	2211 DRESDEN DRIVE	DORAVILLE	GR	GREASE BLOCKED PIPE CAUSING CLEANOUT TO OVERFLOW	09/10/12	16:15	RODDED AND PRESSURE WASHED MAIN TO CLEAR BLOCKAGE	ROOT CUT & CCTV MAIN, FLOW WAS GOOD ON 10/15/12
181	9/18/2012	18:02	20	1845 DRESDEN DRIVE	ATLANTA	RT	ROOTS FROM STUB BLOCKED MAIN AT TAP CAUSING C/O TO	09/18/12	20:05	RODDED 6 INCH CLEANOUT 18 FEET TO UNSTOP	CCTV, ROOT CUT, POINT REPAIR 10/25/12
182*	9/19/2012	11:21	UNK	5378 KNIGHTS LANDING	ELLENWOOD	UNK	UNKNOWN BLOCKAGE	9/19/2012	11:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	PRESSURE WASHED C/O & MAIN
183*	9/25/2012	23:09	UNK	4511 DENISE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	9/25/2012	23:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
184*	9/28/2012	11:24	UNK	3929 WEDGEFIELD CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	9/28/2012	11:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
185*	10/4/2012	11:00	UNK	425 OAKLAND STREET	DECATUR	UNK	UNKNOWN BLOCKAGE	10/4/2012	12:30	REPLACED LID ON MANHOLE AND ASSESSED SITE	

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186	10/5/2012	10:08	4,500	5726 SOUTHLAND DRIVE	STONE MOUNTAIN	GR	GREASE BLOCKED PIPE	10/05/12	11:23	PRESSURE WASHED 300 FEET TO CLEAR BLOCKAGE	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
187*	10/5/2012	10:16	UNK	2726 LAWRENCEVILLE HIGHWAY	DECATUR	UNK	UNKNOWN BLOCKAGE	10/5/2012	11:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	MAIN REPAIR 9/13/12; THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE
188	10/8/2012	11:56	10	3301 OLD MILL COURT	STONE MOUNTAIN	BRK LN/STR	BROKEN MAIN	10/08/12	12:20	BYPASSED PIPE UNTIL POINT REPAIR MADE ON BROKEN BELL 10-15-2012	NO ADDITIONAL REPAIR NEEDED
189	10/9/2012	13:57	820	2975 WOODROW DRIVE	LITHONIA	GR	GREASE BLOCKED PIPE	10/09/12	14:38	PRESSURE WASHED 225 FEET TO CLEAR BLOCKAGE	CCTV, ROOT CUT
190*	10/11/2012	19:13	UNK	3679 ALLSBOROUGH DRIVE	TUCKER	UNK	UNKNOWN BLOCKAGE	10/11/2012	20:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	
191*	10/15/2012	10:08	UNK	1429 STONELEIGH HILL ROAD	LITHONIA	UNK	UNKNOWN BLOCKAGE	10/15/2012	14:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV REVEALED CREEK CROSSING HAS A BELLY AND ALLOW GREASE TO BUILD UP OVERA PERIOD OF TIME, PRESSURE WASHED
192*	10/17/2012	16:59	UNK	980 PARKWEST LANE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	10/17/2012	19:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	
193*	10/20/2012	11:00	UNK	1288 RUSTIC RIDGE DRIVE	ATLANTA	VAND	4 INCH CLEANOUT BLOCKED	10/20/12	15:00	COULD NOT REMOVE ITEM IN CO SO MADE REPAIR.	
194*	10/20/2012	16:02	UNK	3618 SUGAR MAPLE STREET	DECATUR	UNK	UNKNOWN BLOCKAGE	10/20/2012	19:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	
195	10/23/2012	9:13	470	2534 FLAT SHOALS ROAD	DECATUR	GRDB	GREASE AND RAGS BLOCKED PIPE	10/23/12	10:03	PRESSURE WASHED 147(FT) TO CLEAR BLOCKAGE	
196	10/25/2012	9:56	5,339	2740 ARCHWAY DRIVE	ATLANTA	BRK LN/STR	6X6X4 WYE FITTING BLOCKED/BROKEN BY ROOT INTRUSION	10/25/12	15:00	POINT REPAIR MADE ON SEWER LATERAL MAIN PIPE WAS CLEAR AND FLOWING	CCTV C/O

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197*	10/28/2012	18:27	UNK	7072 BRUCE COURT	LITHONIA	UNK	UNKNOWN BLOCKAGE	10/28/2012	20:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
198	11/1/2012	12:52	380	245 WEST CHESTER DRIVE	DECATUR	MH	MANHOLE BRICKS BLOCKED PIPE	11/01/12	13:30	CLEARED PIPE AND SCHEDULED POINT REPAIR FOR MANHOLE	POINT REPAIR MADE ON 11/05/12
199	11/1/2012	20:20	2,400	1482 RED CEDAR TRAIL	STONE MOUNTAIN	GRDB	GREASE AND RAGS BLOCKED PIPE	11/01/12	21:00	PRESSURE WASHED PIPE 111 FEET TO CLEAR BLOCKAGE	CCTV, ROUTINE MANHOLE CLEANING BY CONTRACTOR
200*	11/6/2012	18:38	UNK	3329 WOODROW WAY	ATLANTA	UNK	UNKNOWN BLOCKAGE	11/6/2012	21:00	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
201*	11/6/2012	20:31	UNK	4394 OAKLEAF COVE	DECATUR	UNK	UNKNOWN BLOCKAGE	11/6/2012	23:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	
202	11/7/2012	9:00	1	3907 REDWING CIRCLE	DECATUR	GR	GREASE BLOCKED PIPE	11/07/12	9:57	PRESSURE WASHED 900 FEET TO CLEAR BLOCKAGE AT 32 FEET	CCTV, EDUCATION REQUEST, MANHOLE INSPECTIONS
203	11/9/2012	10:10	4,380	2698 KLONDIKE ROAD	LITHONIA	GR	GREASE BLOCKED PIPE	11/09/12	11:23	PRESSURE WASHED 100 FEET TO CLEAR BLOCKAGE	CCTV, MANHOLE REPAIR, FORCE MAIN REPAIR DUE TO HEAVY ROOTS, VACUM JET
204*	11/12/2012	11:02	UNK	3649 BUFORD HIGHWAY	BROOKHAVEN	UNK	UNKNOWN BLOCKAGE	11/12/2012	13:58	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	PRESSURE WASHED; THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE
205*	11/12/2012	11:13	UNK	1754 OAK CREST COURT	TUCKER	UNK	UNKNOWN BLOCKAGE	11/12/2012	15:58	RODDED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	CCTV C/O
206	11/13/2012	14:52	200	3546 DOGWOOD FARM ROAD	LITHONIA	GRRT	GREASE AND ROOTS BLOCKED PIPE	11/13/12	14:56	PRESSURE WASHED AND ROOT CUT 246 FEET TO CLEAR BLOCKAGE	CCTV, MANHOLE INSPECTION
207	11/13/2012	16:43	30	4019 BELMONT RIDGE DRIVE	LITHONIA	GRDB	GREASE AND RAGS BLOCKED PIPE	11/13/12	18:20	RODDED THE SEWER MAIN 105 FEET TO CLEAR BLOCKAGE AND RODDED 6 INCH CLEANOUT TO ROW 104 FEET TO UNSTOP	ROOT CUT

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet											
Overflows											
	Date/Time			Location		Cause/Source		Flow Restoration			Test Results & Follow-up
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Estimated Quantity, gals	Address of Overflow	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
208*	11/20/2012	10:46	UNK	3738 SYCAMORE BEND	DECATUR	UNK	UNKNOWN BLOCKAGE	11/20/2012	12:00	CLEARED BLOCKAGE TO RESTORE FLOW	
209	11/22/2012	14:36	45	3784 LEISURE WOOD DRIVE	DECATUR	GR	GREASE BLOCKED PIPE	11/22/12	16:01	RODDED SEWER MAIN 75 FEET UPSTREAM TO CLEAR THE BLOCKAGE	CCTV, PRESSURE WASHED
210	11/26/2012	13:00	50	389 LANDGRAF COVE	DECATUR	BRK LN/STR	BROKEN PIPE BLOCKING SEWER LATERAL PAST CLEANOUT. OWNER	11/26/12	13:44	TRIED TO ROD 4 INCH C/O BUT HIT BLOCKAGE AT 13 FEET. CALLED IN STUB REPAIR.	STUB REPAIR
211	11/26/2012	9:53	50	1301 OAKVIEW ROAD	DECATUR	GR	GREASE BLOCKED PIPE	11/26/12	10:55	RODDED PIPE 150 FEET TO RESTORE FLOW AND PRESSURE WASHED 400 FEET.	INSPECTED CREEK CROSSING BURIED MAIN
212*	11/27/2012	8:45	UNK	2403 DAWN DRIVE	DECATUR	GR	GREASE BLOCKED MAIN	11/27/2012	10:00	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	CCTV, ROOT CUT; THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE
213	11/28/2012	18:50	1,725	2301 MOUNTAIN INDUSTRIAL BOULEVARD	TUCKER	LFT STN FLR	ELECTRICAL ISSUE AT STATION	11/28/12	19:00	ELECTRICIAN STARTED PUMPS IN MANUAL	
214	12/3/2012	13:14	10	2692 RAINBOW FOREST DRIVE	DECATUR	GR	GREASE BLOCKED PIPE CAUSING SPILL FROM CLEANOUT	12/03/12	13:52	RODDED SEWER MAIN TO RESTORE FLOW	PRESSURE WASHED
215	12/3/2012	14:55	15	1535 FIELDGREEN OVERLOOK	STONE MOUNTAIN	GR	GREASE BLOCKED PIPE CAUSING SPILL FROM CLEANOUT	12/03/12	15:05	PRESSURE WASHED PIPE AND RESTORED FLOW	CCTV
216*	12/3/2012	12:14	UNK	2301 MOUNTAIN INDUSTRIAL BOULEVARD	TUCKER	LFT STN FLR	LIFT STATION FAILED DUE TO POWER FAILURE	12/3/2012	12:35	REPAIR PUMPS TO RESTORE FLOW	MANHOLE INSPECTIONS @ LIFT STATION
217*	12/5/2012	9:00	UNK	4535 FLAT SHOALS PARKWAY	DECATUR	UNK	UNKNOWN BLOCKAGE	12/5/2012	10:30	PRESSURE WASH SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
218	12/6/2012	9:58	2,500	3601 LARKSPUR TERRACE	DECATUR	GRDB	GREASE AND WIPES BLOCKED PIPE CAUSING SEWER TO COME OUT OF	12/06/12	10:28	RODDED 8 INCH PIPE TO RESTORE FLOW	CCTV, PRESSURE WASHED

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet											
Overflows											
	Date/Time			Location		Cause/Source		Flow Restoration			Test Results & Follow-up
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Estimated Quantity, gals	Address of Overflow	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
219*	12/11/2012	14:33	UNK	2425 CANDLER ROAD	DECATUR	GRRT	GREASE AND ROOTS BLOCKED MAIN	12/11/2012	16:30	RODDER SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	CCTV, PRESSURE WASHED
220	12/11/2012	9:44	100	1600 EASTLAND ROAD	ATLANTA	GR	GREASE BLOCKED PIPE CAUSING SPILL	12/11/12	10:46	RODDER SEWER PIPE 45 FEET TO RESTORE FLOW, ADDED DEGREASER AND PRESSURE WASHED 316 FEET	CCTV
221	12/13/2012	8:05	30	5276 MCCARTER STATION	STONE MOUNTAIN	GR	GREASE BLOCKED MANHOLE OUTLET CAUSING SPILL FROM	12/13/12	16:25	RODDER MANHOLE TO RESTORE FLOW	PRESSURE WASHED
222	12/13/2012	15:28	50	545 OAKVIEW ROAD	DECATUR	GR	GREASE BLOCKED PIPE CAUSING SPILL FROM CLEANOUT	12/13/12	16:25	RODDER MAIN TO RESTORE FLOW	CCTV, REPLACED 6" CLEANOUT CAP & HUB
223	12/14/2012	23:00	95	4394 OAKLEAF COVE	DECATUR	GR	GREASE BLOCKED PIPE CAUSING SPILL FROM CLEANOUT	12/14/12	23:30	RODDER PIPE 75 FEET TO RESTORE FLOW	
224	12/15/2012	15:09	100	3239 LYNWOOD DRIVE	ATLANTA	GR	GREASE BLOCKED PIPE CAUSING SPILL FROM CLEANOUT	12/15/12	17:09	PRESSURE WASHED PIPE TO RESTORE FLOW	CCTV, VACUM JET, ROOT CUT, MANHOLE INSPECTIONS
225*	12/15/2012	11:18	UNK	2224 DORIS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	12/15/2012	15:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	
226*	12/16/2012	10:10	UNK	3658 BUFORD HIGHWAY	ATLANTA	UNK	UNKNOWN BLOCKAGE	12/16/2012	12:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ADDITIONAL ASSESSMENT INCLUDING (SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)
227	12/17/2012	17:32	100	1755 ATHERTON DRIVE	DECATUR	GRRT	SEWER MAIN BLOCKED WITH GREASE AND ROOTS CAUSING CLEANOUT TO	12/17/12	21:45	TRIED TO ROD MAIN 6 TIMES BUT WOULD NOT UNSTOP, SO HAD PIPE PRESSURE WASHED 175 FEET TO RESTORE FLOW	
228	12/19/2012	9:14	1,820	3791 PANTHERSVILLE ROAD	DECATUR	GR	GREASE BLOCKED PIPE	12/19/12	10:45	RODDER AND PRESSURE WASHED 140 FEET OF 8 INCH PIPE TO RESTORE THE FLOW	VACUM JET, CCTV, MANHOLE ADJUST, MANHOLE REPAIR
229	12/19/2012	16:20	1,200	1618 LINE CIRCLE	DECATUR	GRDB	GREASE AND RAGS BLOCKED PIPE	12/19/12	19:30	PRESSURE WASHED SEWER MAIN 315 FEET TO CLEAR BLOCKAGE AND RESTORE FLOW	

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet											
Overflows											
Date/Time			Location		Cause/Source		Flow Restoration			Test Results & Follow-up	
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Estimated Quantity, gals	Address of Overflow	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
230*	12/20/2012	16:56	UNK	4980 HAMMERMILL ROAD	TUCKER	LFT STN FLR	LIFT STATION FAILED DUE TO POWER FAILURE	12/20/2012	10:02	LIFT STATION FAILURE-REPAIRED BY PERSONNEL TO RESTORE OPERATIONS	NO ADDITIONAL REPAIR NEEDED
231	12/22/2012	16:52	3,300	1798 BOYCE DRIVE	ATLANTA	GR	GREASE BLOCKED PIPE	12/22/12	17:47	PRESSURE WASHED 600 FEET DOWNSTREAM FROM 084-S049 AND CLEARED BLOCKAGE FROM 8 INCH PIPE	CCTV, PRESSURE WASHED
232	12/26/2012	17:10	75	2696 ADDISON DRIVE	DORAVILLE	UNK	PIPE BLOCKAGE UNKNOWN	12/26/12	19:00	RODDED SEWER MAIN 60 FEET UPSTREAM TO CLEAR THE BLOCKAGE	CCTV REVEALED THE NEED TO PRESSURE WASH THE PIPE

* Newly reported SSOs

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

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

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet										
Building Back-ups										
Date/Time			Location		Cause/Source		Flow Restoration			
Building Back-up No.	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM	Estimated Quantity, gals	Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
1	1/2/2012	15:38	50	2042 COUNTYDOWN LANE	STONE MOUNTAIN	RT	UNKNOWN CAUSE AT TIME OF EVENT	01/02/12	20:00	RODDED MAIN 100 FEET TO CLEAR BLOCKAGE
2	1/8/2012	23:04	N/A	3086 PIPER DRIVE	DECATUR	GR	GREASE BLOCKED LINE.	01/07/12	5:30	PRESSURE WASHED MAIN 400 FEET NOTED BLOCKAGE AT 270 FEET
3	1/21/2012	16:20	40	2669 ELKHORN DRIVE	DECATUR	GR	GREASE BLOCKED LINE.	01/21/12	18:30	PRESSURE WASHED MAIN 248 FEET TO CLEAR GREASE BLOCKAGE
4	1/29/2012	21:02	60	2398 ROBERT NASH COURT	TUCKER	RT	UNKNOWN CAUSE AT TIME OF EVENT	01/29/12	23:30	PRESSURE WASHED MAIN TO CLEAR BLOCKAGE
5	2/14/2012	10:42	10	3643 MARLBOROUGH DRIVE	TUCKER	RT	ROOTS BLOCKED LINE	02/14/12	16:20	ROOT CUT 8 INCH SEWER MAIN
6	2/14/2012	16:20	30	3637 MARLBOROUGH DRIVE	TUCKER	RT	ROOTS BLOCKED LINE	02/14/12	14:14	ROOT CUT 8 INCH SEWER MAIN
7	2/18/2012	1:31	N/A	2311 EMERALD CASTLE DRIVE	DECATUR	GRDB	GREASE AND RAGS BLOCKED LINE	02/18/12	3:30	RODDED MAIN/MH RODDED
8	2/21/2012	6:48	N/A	1150 FOREST EAST DRIVE	STONE MOUNTAIN	GR	GREASE BLOCKED LINE	02/21/12	11:30	PRESSURE WASHED MAIN AND FOUND GREASE IN LINE 10 FEET FROM MANHOLE
9			50	1158 FOREST EAST DRIVE						
10	3/26/2012	11:20	50	1124 WESTBROOK WAY	ATLANTA	GRDB	HIDDEN MANHOLE LOCATED. GREASE AND RAGS BLOCKED LINE.	03/26/12	21:00	PRESSURE WASHED THE MAIN, RETRIEVED HOSE LINE, LOCATED AND WASHED HIDDEN MANHOLE, AND ROOT CUT LINE TO REMOVE BLOCKAGE
11			50	1112 WESTBROOK WAY						
12			50	3690 WESTBROOK CIRCLE						
13	5/5/2012	12:00	25	3081 DOVE WAY	DECATUR	GRRT	GREASE AND ROOTS BLOCKED LINE	05/05/12	15:00	PRESSURE WASHED AND ROOT CUT THE MAIN
14	5/22/2012	9:25	50	4030 PLEASANTDALE ROAD	ATLANTA	BRK LN/STR	BROKEN MAIN	05/22/12	16:30	PRESSURE WASHED THE MAIN
15	6/22/2012	13:20	25	958 MILLARD ROAD	STONE MOUNTAIN	UNK	UNKNOWN CAUSE AT TIME OF EVENT	06/22/12	18:00	RODDED MAIN AND MANHOLE TO CLEAR BLOCKAGE
16	7/5/2012	13:07	N/A	3666 STEWART ROAD	DORAVILLE	RT	ROOTS BLOCKED LINE	07/05/12	14:30	RODDED AND ROOT CUT THE MAIN
17	7/10/2012	11:07	N/A	4053 GREENE OAK DRIVE	DORAVILLE	RT	ROOTS FROM LARGE TREE	07/10/12	NA	PRESSURE WASHED AND ROOT CUT THE MAIN

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Building Back-ups										
	Date/Time			Location		Cause/Source		Flow Restoration		
Building Back-up No.	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM	Estimated Quantity, gals	Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
18	8/13/2012	12:00	35	3169 ALBATROSS LANE	DECATUR	OTH	UNKNOWN CAUSE AT TIME OF EVENT	08/13/12	15:00	PRESSURE WASHED THE MAIN
19	8/18/2012	11:02	1	2564 REGENCY DRIVE	TUCKER	RT	ROOTS BLOCKED LINE	08/18/12	16:30	PRESSURE WASHED THE MAIN
20	8/25/2012	13:53	929	5365 TASMAN TRAIL	LITHONIA	GR	GREASE BLOCKED LINE.	08/25/12	14:25	RODDED THE MAIN
21	9/8/2012	15:00	209	1779 EAST CLIFTON ROAD	ATLANTA	GRRT	GREASE AND ROOTS BLOCKED LINE	09/08/12	16:00	PRESSURE WASHED THE MAIN
22	9/29/2012	17:01	N/A	4625 BUCKLEY COURT	ATLANTA	DB	DEBRIS/RAGS BLOCKED LINE	09/29/12	17:40	PRESSURE WASHED THE MAIN
23	9/30/2012	11:32	N/A	2919 THORNBRIAR ROAD	ATLANTA	RT	ROOTS BLOCKED LINE	09/30/12	12:30	RODDED THE MAIN
24	10/4/2012	8:08	N/A	5383 NORTH PEACHTREE ROAD	ATLANTA	RTDB	ROOTS AND DEBRIS BLOCKED LINE	10/04/12	10:30	STUB REPAIR REQUIRED AS STACK HAD DIRT AND ROOTS IN IT AND COULD NOT ROD.
25	10/30/2012	8:49	2	1715 COOLEGE ROAD	TUCKER	RT	ROOTS BLOCKED LINE	10/30/12	12:02	RODDED MAIN TO RESTORE FLOW. A COUPLE OF GALLONS CAME UP IN HER PLUMBING BUT DID NOT OVERFLOW IN HOUSE.
26	12/8/2012	11:38	3,220	2159 WILLAMETTE WAY	DECATUR	RT	ROOTS BLOCKED LINE	12/08/12	12:24	RODDED LINE 42 FEET AND CLEARED ROOT BLOCKAGE IN 10 INCH LINE.
27			3,220	2145 WILLAMETTE WAY						
28	12/16/2012	22:21	40	1002 PECAN STREET	CLARKSTON	GR	GREASE BLOCKED MAIN LINE AND CAUSED BACK-UP INTO HOME	12/16/12	23:05	PRESSURE WASHED MAIN 250 FEET TO RESTORE FLOW.
29	12/21/2012	19:07	75	568 WREN WALK	STONE MOUNTAIN	GR	HEAVY GREASE BLOCKED MAIN AND CAUSED BACK-UP INTO HOME	12/21/12	21:32	ATTEMPTED TO ROD SIX TIMES BUT COULD NOT CLEAR. PRESSURE WASHED 125 FEET 3 TIMES TO REMOVE GREASE AND RESTORE FLOW.
30	12/26/2012	1:12	5000	4089 LINDSEY DRIVE	DECATUR	RT	ROOTS BLOCKED MAIN LINE AND CAUSED BUILDING BACK-UP	12/26/12	10:21	
31			3000	4085 LINDSEY DRIVE				12/26/12	10:21	
32	12/30/2012	19:42	50	850 MEADOWROCK DRIVE	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN LINE AND CAUSED BACK-UP INTO HOME	12/30/12	20:30	RODDED MANHOLE 50 FEET AND RESTORED FLOW.

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups that Likely Left the Wastewater Collection and Transmission System**										
	Date/Time			Location		Cause/Source		Flow Restoration		
Building Back-up No.	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM	Estimated Quantity, gals	Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
1*	1/9/2012	16:47	UNK	5 BROOKHAVEN DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	UNK	UNK	
2*	1/9/2012	17:12	UNK	1492 JOY LANE	DECATUR	GR	GREASE BLOCKED MAIN	1/9/2012	3:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
3*	1/18/2012	15:33	UNK	1096 JOLLY AVENUE	CLARKSTON	UNK	UNKNOWN BLOCKAGE	1/18/2012	18:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
4*	1/19/2012	16:04	UNK	1600 DILLWOOD COURT	LITHONIA	UNK	UNKNOWN BLOCKAGE	UKN	UKN	
5*	1/21/2012	11:42	UNK	161 HOOD CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	UKN	UKN	
6*	1/27/2012	20:53	UNK	4436 DENISE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	UKN	UKN	
7*	2/2/2012	12:02	UNK	1507 HIGH MEADOW DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/2/2012	15:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
8*	2/2/2012	22:42	UNK	1073 MELL AVENUE	ATLANTA	GRRT	GREASE BLOCKED MAIN	2/3/2012	3:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
9*	2/3/2012	15:36	UNK	2451 RANDALL AVENUE	LITHONIA	UNK	UNKNOWN BLOCKAGE	2/3/2012	18:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
10*	2/3/2012	19:03	UNK	606 COVENTRY ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	2/3/2012	22:00	FLOW IS RESTORED AT THIS TIME
11*	2/9/2012	16:59	UNK	1193 HIDDEN RIDGE LANE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	UKN	UKN	
12*	2/13/2012	11:07	UNK	3641 FLAT SHOALS ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	2/13/2012	15:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
13*	2/13/2012	14:25	UNK	4125 RADCLIFFE COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	2/13/2012	16:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
14*	2/20/2012	17:45	UNK	2466 GLENBONNIE DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	2/20/2012	10:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
15*	2/21/2012	11:04	UNK	2992 MABRY ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/21/2012	13:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
16*	2/26/2012	13:48	UNK	2320 SHALLOWFORD ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/26/2012	16:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
17*	2/27/2012	19:01	UNK	4258 COLONY EAST DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/27/2012	21:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
18*	2/28/2012	10:23	UNK	2303 CLANTON TERRACE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/28/2012	11:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups that Likely Left the Wastewater Collection and Transmission System**										
	Date/Time			Location		Cause/Source		Flow Restoration		
Building Back-up No.	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM	Estimated Quantity, gals	Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
19*	3/2/2012	15:03	UNK	2549 FLAT SHOALS ROAD	DECATUR	RT	ROOTS BLOCKED MAIN	3/2/2012	19:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
20*	3/4/2012	16:01	UNK	5129 NORTH WOODBRIDGE TRAIL	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/4/2012	22:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
21*	3/10/2012	10:23	UNK	4287 CHAMBLEE DUNWOODY ROAD	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	3/10/2012	12:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
22*	3/13/2012	14:06	UNK	2006 AUDUBON DRIVE	ATLANTA	DB	DEBRIS BLOCKED MAIN	3/13/2012	16:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
23*	3/15/2012	8:58	UNK	4132 EAST KASSELRYNE COURT	TUCKER	RT	ROOTS BLOCKED MAIN	3/15/2012	12:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
24*	3/16/2012	11:38	UNK	2217 DRESDEN DRIVE	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	3/16/2012	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
25*	3/20/2012	12:03	UNK	2796 CRAVEY DRIVE	ATLANTA	RT	ROOTS BLOCKED MAIN	3/28/2012	17:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
26*	3/26/2012	10:55	UNK	2654 PARKWAY TRAIL	LITHONIA	UNK	UNKNOWN BLOCKAGE	UKN	UKN	
27*	4/2/2012	11:06	UNK	1534 COLONY EAST CIRCLE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	4/2/2012	11:00	FLOW IS RESTORED AT THIS TIME
28*	4/4/2012	12:07	UNK	2064 CANDLER ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	4/4/2012	13:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
29*	4/24/2012	15:18	UNK	2261 EMERALD FALLS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	4/24/2012	16:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
30*	4/25/2012	14:49	UNK	3081 DOVE WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	4/25/2012	4:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
31*	4/27/2012	12:42	UNK	937 FAIRWIND COURT	STONE MOUNTAIN	GRRT	GREASE BLOCKED MAIN	4/27/2012	15:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
32*	5/2/2012	23:02	UNK	4180 CHATFORD COVE	TUCKER	UNK	UNKNOWN BLOCKAGE	5/3/2012	6:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
33*	5/8/2012	15:59	UNK	2342 STARLINE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	5/8/2012	20:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
34*	5/18/2012	7:16	UNK	2973 NORTH KIMBERLY COURT	DORAVILLE	UNK	UNKNOWN BLOCKAGE	5/18/2012	11:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
35*	5/21/2012	9:20	UNK	2249 LAWSON WAY	CHAMBLEE	RT	ROOTS BLOCKED MAIN	5/21/2012	10:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
36*	5/21/2012	23:48	UNK	2054 NETTIE COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	5/22/2012	4:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
37*	5/22/2012	15:04	UNK	589 SOUTH RAYS ROAD	STONE MOUNTAIN	RT	ROOTS BLOCKED MAIN	5/22/2012	16:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups that Likely Left the Wastewater Collection and Transmission System**										
	Date/Time			Location		Cause/Source		Flow Restoration		
Building Back-up No.	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM	Estimated Quantity, gals	Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
38*	5/29/2012	17:57	UNK	2564 REGENCY DRIVE WEST	TUCKER	RT	ROOTS BLOCKED MAIN	5/29/2012	20:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
39*	5/29/2012	22:46	UNK	2738 CLAIMONT ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	5/30/2012	4:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
40*	6/1/2012	19:21	UNK	808 SAN MIGUEL DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	6/1/2012	23:00	FLOW IS RESTORED AT THIS TIME
41*	6/6/2012	15:38	UNK	2204 JONATHAN AVENUE	LITHONIA	CC	BROKEN CREEK CROSSING	UKN	UKN	
42*	6/8/2012	14:34	UNK	2944 WHITBY DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	6/8/2012	16:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
43*	6/10/2012	13:16	UNK	3845 PARKCREST DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	6/10/2012	17:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
44*	6/12/2012	6:56	UNK	701 HAIRSTON CROSSING TRAIL	STONE MOUNTAIN	RT	UNKNOWN BLOCKAGE	6/12/2012	10:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
45*	6/18/2012	23:30	UNK	3078 ANDERSON PLACE	DECATUR	GR	GREASE BLOCKED MAIN	6/19/2012	4:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
46*	6/19/2012	11:41	UNK	1665 DEVON COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	6/19/2012	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
47*	6/23/2012	13:15	UNK	100 ASHFORD GABLES DRIVE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	6/23/2012	13:00	FLOW IS RESTORED AT THIS TIME
48*	6/25/2012	18:37	UNK	540 SOUTH HAIRSTON ROAD	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	6/25/2012	22:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
49*	6/28/2012	22:26	UNK	1556 SMITHSON DRIVE	LITHONIA	GR	GREASE BLOCKED MAIN	6/29/2012	5:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
50*	7/9/2012	11:45	UNK	2214 CREEK PARK ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	7/9/2012	13:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
51*	7/10/2012	20:05	UNK	1026 BRAMWELL LANE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	UKN	UKN	
52*	7/18/2012	0:10	UNK	2086 BARBERRIE LANE	DECATUR	UNK	UNKNOWN BLOCKAGE	UKN	UKN	
53*	7/20/2012	9:53	UNK	2400 JOHNSON ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	7/20/2012	11:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
54*	7/30/2012	23:15	UNK	2211 PINEWOOD DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	UKN	UKN	
55*	8/1/2012	8:34	UNK	2070 NETTIE COURT	DECATUR	GR	GREASE BLOCKED MAIN	8/1/2012	10:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
56*	8/3/2012	23:03	UNK	1838 WINCHESTER TRAIL	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	8/4/2012	0:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups that Likely Left the Wastewater Collection and Transmission System**										
	Date/Time			Location		Cause/Source		Flow Restoration		
Building Back-up No.	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM	Estimated Quantity, gals	Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
57*	8/8/2012	14:58	UNK	4422 HUNTSHIRE DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	8/8/2012	15:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
58*	8/13/2012	7:34	UNK	6232 PHILLIPS LAKE COURT	LITHONIA	UNK	UNKNOWN BLOCKAGE	8/13/2012	9:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
59*	8/19/2012	12:21	UNK	1913 DRESDEN DRIVE	ATLANTA	RT	ROOTS BLOCKED MAIN	8/19/2012	16:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
60*	8/22/2012	11:18	UNK	249 EAST LAKE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	8/22/2012	14:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
61*	8/27/2012	10:03	UNK	3939 PINEHURST VALLEY DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	UKN	UKN	
62*	8/30/2012	17:07	UNK	2119 CHESTERFIELD DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	9/4/2012	16:30	REPAIRED SERVICE LATERAL TO RESTORE FLOW
63*	9/4/2012	10:12	UNK	1019 GREENBRIAR CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	9/4/2012	12:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
64*	9/7/2012	10:16	UNK	6080 NEW PEACHTREE ROAD	DORAVILLE	UNK	UNKNOWN BLOCKAGE	9/7/2012	12:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
65**	9/10/2012	15:03	UNK	4752 OLD HIGHGATE ENTRY	STONE MOUNTAIN	DB	DEBRIS BLOCKED MAIN	9/10/2012	15:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
66*	9/20/2012	17:18	UNK	6080 NEW PEACHTREE ROAD	DORAVILLE	UNK	UNKNOWN BLOCKAGE	9/20/2012	21:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
67*	9/21/2012	12:15	UNK	980 MAIN STREET	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	9/21/2012	15:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
68*	9/21/2012	12:17	UNK	982 MAIN STREET	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	9/21/2012	14:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
69*	10/5/2012	17:45	UNK	3175 SPRUCEWOOD DRIVE	DECATUR	RT	ROOTS BLOCKED MAIN	10/5/2012	19:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
70*	10/8/2012	21:57	UNK	2360 VERNA DRIVE	DECATUR	RT	ROOTS BLOCKED MAIN	10/9/2012	4:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
71*	10/12/2012	11:27	UNK	1657 WOMACK ROAD	DUNWOODY	UNK	UNKNOWN BLOCKAGE	10/12/2012	13:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
72*	10/23/2012	22:01	UNK	3546 STANFORD CIRCLE	DECATUR	GR	GREASE BLOCKED MAIN	10/24/2012	4:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
73*	10/24/2012	10:24	UNK	3738 WINTERCREST COURT	DORAVILLE	RT	ROOTS BLOCKED MAIN	10/24/2012	13:30	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
74*	10/27/2012	14:36	UNK	4728 VILLAGE NORTH COURT	DUNWOODY	RT	ROOTS BLOCKED MAIN	10/27/2012	19:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
75*	10/28/2012	15:47	UNK	3773 SHADY MAPLE DRIVE	LITHONIA	UNK	UNKNOWN BLOCKAGE	UKN	UKN	

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

Back-ups that Likely Left the Wastewater Collection and Transmission System**										
	Date/Time			Location		Cause/Source		Flow Restoration		
Building Back-up No.	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM	Estimated Quantity, gals	Address of Building Back-up	City	Cause	Source / Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
76*	10/29/2012	13:30	UNK	2559 HABERSHAM DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	UKN	UKN	
77*	10/29/2012	18:26	UNK	3137 ANTHONY DRIVE	DECATUR	GRRT	GREASE BLOCKED MAIN	10/29/2012	0:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
78*	10/30/2012	14:30	UNK	3564 ASHFORD DUNWOODY ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	10/30/2012	4:30	FLOW IS RESTORED AT THIS TIME
79*	11/1/2012	16:26	UNK	1380 CEDAR GROVE ROAD	CONLEY	UNK	UNKNOWN BLOCKAGE	11/1/2012	20:00	RODDED SEWER MAIN TO CLEAR BLOCKAGE AND RESTORE FLOW
80*	11/10/2012	13:54	UNK	1892 TIMOTHY DRIVE	ATLANTA	RT	ROOTS BLOCKED MAIN	11/10/2012	17:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
81*	11/15/2012	12:16	UNK	4004 GLADESWORTH LANE	DECATUR	UNK	UNKNOWN BLOCKAGE	11/15/2012	16:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
82*	11/21/2012	14:48	UNK	2762 TERRATIM LANE	DECATUR	UNK	UNKNOWN BLOCKAGE	11/21/2012	19:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
83*	11/30/2012	17:39	UNK	3338 CLIFTON CHURCH ROAD	ATLANTA	DB	DEBRIS BLOCKED MAIN	12/1/2012	10:30	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
84*	12/9/2012	15:07	UNK	1041 AVON BREEZE COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	12/9/2012	14:30	REPAIRED SERVICE LATERAL TO RESTORE FLOW
85*	12/17/2012	10:37	UNK	5 BROOKHAVEN DRIVE	ATLANTA	GR	GREASE BLOCKED MAIN	12/17/2012	12:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
86*	12/22/2012	17:12	UNK	4319 ASHWOODY TRAIL	ATLANTA	UNK	UNKNOWN BLOCKAGE	12/22/2012	10:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW
87*	12/24/2012	19:49	UNK	717 DENSLEY DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	UKN	UKN	
88*	12/26/2012	15:59	UNK	3031 EAST PONCE DE LEON AVENUE	DECATUR	UNK	UNKNOWN BLOCKAGE	UKN	UKN	
89*	12/28/2012	18:12	UNK	5499 FLAT SHOALS PARKWAY	DECATUR	GR	GREASE BLOCKED MAIN	12/28/2012	21:00	PRESSURE WASHED SEWER MAIN TO RESTORE FLOW

* Newly reported SSOs

2012 SUPPLEMENTED QUARTERLY REPORTS BASED ON THE SERVICE REQUESTS REVIEW

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

** During the County’s comprehensive review of Service Requests for 2012, it became apparent that some Service Requests did not contain enough detail to definitively determine if any materials actually left the County’s WCTS. However, a backup was reported and crews performed repairs to the County’s WCTS. Out of an abundance of caution, those situations in which such questions remained have been included in this section. A more detailed explanation of this categorization is included in the separately submitted Summary of DeKalb County’s Discovery, Investigation, and Correction of Sanitary Sewer Overflows Reporting Concerns. As has been previously communicated, the County has revised the service request forms and is retraining response crews on the level of detail required in such reports. As these changes were implemented during the 2nd Quarter of 2016, the County anticipates having all necessary information to accurately track such issues for inclusion in the 2016 3rd Quarterly Report.