

**DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 3rd Quarter Report 2018**

Spills																			
Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 Hour Notice	5 Day Letter	Additional Follow-up
83	7/3/2018	20:39	N	N	2,080	4311 CHAMBLEE DUNWOODY ROAD	CHAMBLEE	N/A	8(IN)	RT	ROOTS BLOCKED THE 8(IN) SEWER MAIN	NANCY CREEK	UNNAMED	7/3/2018	22:23	RODDED THE 6(IN) ROW CLEANOUT 36(FT) TO REMOVE THE ROOT BLOCKAGE AT 6(FT), WHICH RESTORED THE NORMAL FLOW	7/4/2018	7/5/2018	POINT REPAIR, CCTV AND CLEANING WORK ORDERS COMPLETED
84	7/5/2018	10:45	N	N	200	2197 KODIAK CIRCLE	ATLANTA	N/A	8(IN)	RT/BRK LN/STR	ROOTS BLOCKED THE 8(IN) SEWER MAIN	NORTH FORK PEACHTREE CREEK	UNNAMED	7/5/2018	13:31	RODDED THE 4(IN) ROW CLEANOUT 25(FT) TO REMOVE THE ROOT BLOCKAGE AT 20(FT), WHICH RESTORED THE NORMAL FLOW	7/6/2018	7/10/2018	POINT REPAIR, CCTV AND CLEANING WORK ORDERS COMPLETED
85	7/5/2018	17:00	N	Y	12,600	2234 FAIROAKS COURT	DECATUR	N/A	8(IN)	RT/BRK LN/STR	ROOTS BLOCKED THE 8(IN) SEWER MAIN	NORTH FORK PEACHTREE CREEK	UNNAMED	7/5/2018	22:15	RODDED THE 8(IN) SEWER MAIN 40(FT) TO REMOVE THE ROOT BLOCKAGE AT 30(FT), WHICH RESTORED THE NORMAL FLOW	7/5/2018	7/10/2018	POINT REPAIR, CCTV AND CLEANING WORK ORDERS COMPLETED
86	7/6/2018	11:21	N	N	1,980	1212 PERIMETER CENTER WEST	ATLANTA	348-S080,S079	8(IN)	GR	GREASE BLOCKED THE 8(IN) SWER MAIN	NANCY CREEK	UNNAMED	7/6/2018	13:00	PRESSURE WASHED THE 8(IN) SEWER MAIN 182(FT) TO REMOVE THE GREASE BLOCKAGE AT 150(FT), WHICH RESTORED THE NORMAL FLOW	7/6/2018	7/10/2018	CCTV, FOG EDUCATION AND CLEANING WORK ORDERS COMPLETED
87	7/6/2018	12:18	N	N	920	1376 CHURCH STREET	DECATUR	007-S201	8(IN)	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	CHURCH STREET BRANCH	UNNAMED	7/6/2018	12:41	RODDED THE 8(IN) SEWER MAIN 155(FT) TO REMOVE THE GREASE BLOCKAGE AT 145(FT), WHICH RESTORED THE NORMAL FLOW	7/6/2018	7/10/2018	CCTV, FOG EDUCATION AND CLEANING WORK ORDERS COMPLETED
88	7/16/2018	13:30	N	N	1,000	2185 CHEVY CHASE LANE	DECATUR	N/A	24(IN)	CRK BRK	BROKEN CREEK CROSSING ON 24(IN) SEWER MAIN	COBBS CREEK	UNNAMED	7/16/2018	15:30	BUILT BERM AROUND THE CRACK TO CONTAIN SPILL UNTIL THE BYPASS PUMP WAS SET UP, CONDUCTED POINT REPAIR	7/17/2018	7/19/2018	POINT REPAIR, CCTV AND CLEANING WORK ORDERS COMPLETED
89	7/21/2018	8:09	N	Y	26,400	1665 SNAPPINGER ROAD	DECATUR	156-S075	24(IN)	I & I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	COBBS CREEK	UNNAMED	7/21/2018	9:45	CREW MONITORED THE SEWER UNTIL THE STORM SUBSIDED AND FLOW RETURNED TO NORMAL	7/21/2018	7/25/2018	CCTV, POINT REPAIR, FOG EDUCATION AND ROOT CUT WORK ORDERS COMPLETED
90	7/27/2018	17:11	N	N	1,800	3124 PARKRIDGE CRESCENT	CHAMBLEE	N/A	8(IN)	CRK BRK	FOUND SEWER GETTING INTO NORTH FORK PEACHTREE CREEK DUE TO A STRUCTURAL DAMAGE ON AN 8(IN) SEWER MAIN.	NORTH FORK PEACHTREE CREEK	UNNAMED	7/27/2018	23:11	CREWS BUILT A BERM TO CONTAIN THE SEWER SPILL UNTIL THE REPAIRS WERE COMPLETED	7/27/2018	7/31/2018	CREEK CROSSING REPAIR COMPLETED
91	7/28/2018	10:30	N	Y	27,375	3425 MALONE DRIVE	CHAMBLEE	N/A	8(IN)	OUTSIDE CON	8(IN) SEWER MAIN DAMAGED BY CONTRACTORS DRILLING HOLES AT A CONSTRUCTION SITE	NANCY CREEK	C	7/29/2018	4:45	SET UP A BYPASS TO STOP THE SEWER SPILL UNTIL THE CONTRACTORS COULD PLUG THE 8(IN) SEWER MAIN AND REROUTE TO THE NEW SEWER MAIN	7/28/2018	7/31/2018	CLEANING WORK COMPLETED. THE DAMAGED MAIN WAS ABANDONED AND FLOW REROUTED TO NEW SEWER MAIN AS PLANNED
92	8/13/2018	8:42	N	Y	47,460	3330 NORTHLAKE PARKWAY	ATLANTA	210-p129	10(IN)	UNK	UNKNOWN BLOCKAGE BLOCKED THE 10(IN) SEWER MAIN	NORTH LAKE	N/A	8/13/2018	19:00	SETUP A BYPASS TO STOP THE SEWER SPILL UNTIL THE CONTRACTORS COULD COMPLETE FURTHER INVESTIGATION	8/14/2018	8/16/2018	POINT REPAIR, CCTV AND CLEANING WORK ORDERS COMPLETED
93	8/15/2018	11:37	N	N	UNK	1659 BRIARCLIFF ROAD	ATLANTA	N/A	48(IN)	UNK	FOUND EVIDENCE OF A PREVIOUS SEWER SPILL FROM A SMALL CRACK IN THE 48(IN) SEWER MAIN DUE TO AN UNKNOWN SOURCE	SOUTH FORK PEACHTREE CREEK	N/A	8/15/2018	12:30	THE CREW TOOK PICTURES OF THE AREA AND CLEANED UP THE TISSUE PAPER DEBRIS	8/15/2018	8/16/2018	POINT REPAIR COMPLETED
94	8/17/2018	17:03	N	N	200	3019 FIELDS DRIVE	LITHONIA	N/A	6(IN)	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN CAUSING LATERAL TO SPILL FROM CLEANOUT	POLE BRIDGE CREEK	UNNAMED	8/17/2018	19:25	PRESSURE WASHED THE 8(IN) SEWER MAIN 90(FT) TO REMOVE THE GREASE BLOCKAGE AT 30(FT), WHICH RESTORED THE NORMAL FLOW	8/18/2018	8/20/2018	CCTV, FOG EDUCATION AND CLEANING WORK ORDERS COMPLETED
95	8/20/2018	14:01	N	N	960	1659 BLUE CREEK COURT	CONLEY	043-S145	8(IN)	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	BLUE CREEK	N/A	8/20/2018	14:49	PRESSURE WASHED THE 8(IN) SEWER MAIN 150(FT) TO REMOVE THE GREASE BLOCKAGE AT 40(FT), WHICH RESTORED THE NORMAL FLOW	8/20/2018	8/22/2018	CCTV, FOG EDUCATION AND CLEANING WORK ORDERS COMPLETED
96	8/23/2018	15:05	N	N	9,566	2533 HENDERSON MILL ROAD	ATLANTA	N/A	8(IN)	CRK BRK	BROKEN 8(IN) CREEK CROSSING SPILLING FROM BREAK IN PIPE	HENDERSON MILL CREEK	UNNAMED	8/23/2018	19:00	REPAIRED 4(FT) OF THE 8(IN) CREEK CROSSING TO STOP THE SPILL	8/23/2018	8/28/2018	CREEK CROSSING REPAIR, LATERAL REPAIR WORK COMPLETED
97	8/26/2018	14:09	N	N	7,350	3330 NORTHLAKE PARKWAY	ATLANTA	210-P129	10(IN)	OUTSIDE CON	FOUND PRIVATE MANHOLE 18-210-P129 SPILLING INTO THE STORM DRAIN DUE TO BYPASS PUMP MALFUNCTION	NORTH LAKE	N/A	8/26/2018	19:00	CONTRACTOR REPAIRED/RESET THE BYPASS PUMP TO STOP THE SPILL AND RESTORE NORMAL FLOW	8/26/2018	8/28/2018	POINT REPAIR, CCTV AND CLEANING WORK ORDERS COMPLETED
98	8/27/2018	8:47	N	N	2,250	3330 NORTHLAKE PARKWAY	ATLANTA	210-P129	10(IN)	OUTSIDE CON	FOUND PRIVATE MANHOLE 18-210-P129 SPILLING INTO THE STORM DRAIN DUE TO BYPASS PUMP MALFUNCTION	NORTH LAKE	N/A	8/27/2018	9:02	CONTRACTOR REPAIRED/RESET THE BYPASS PUMP TO STOP THE SPILL AND RESTORE NORMAL FLOW	8/27/2018	8/28/2018	POINT REPAIR, CCTV AND CLEANING WORK ORDERS COMPLETED
99	8/29/2018	16:06	N	N	1,200	3330 NORTHLAKE PARKWAY	ATLANTA	210-P129	10(IN)	OUTSIDE CON	FOUND PRIVATE MANHOLE 18-210-P129 SPILLING INTO THE STORM DRAIN DUE TO BYPASS PUMP MALFUNCTION	NORTH LAKE	N/A	8/29/2018	16:30	CONTRACTOR REPAIRED/RESET THE BYPASS PUMP TO STOP THE SPILL AND RESTORE NORMAL FLOW. ADDITIONAL PUMP ADDED TO PRIVATE, SHALLOW MANHOLE TO PREVENT REOCCURRENCE	8/29/2018	8/31/2018	POINT REPAIR, CCTV AND CLEANING WORK ORDERS COMPLETED
100	9/4/2018	11:11	N	N	200	2240 CORONADO PLACE	CHAMBLEE	N/A	8(IN)	BRK LN/STR	STRUCTURAL DAMAGE AND DEBRIS BLOCKAGE ON AN 8(IN) SEWER MAIN	NORTH FORK PEACHTREE CREEK	B-1	9/4/2018	12:03	PRESSURE WASHED THE 8(IN) SEWER MAIN 300(FT) TO REMOVE THE DEBRIS BLOCKAGE AT 100(FT), WHICH RESTORED THE NORMAL FLOW	9/4/2018	9/6/2018	POINT REPAIR, CCTV AND CLEANING WORK ORDERS COMPLETED

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Spills																			
Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 Hour Notice	5 Day Letter	Additional Follow-up
101	9/5/2018	16:20	N	N	3,660	4104 TAHOE COURT	STONE MTN	014-S074	8(IN)	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	SNAPPINGER CREEK	UNNAMED	9/5/2018	17:21	PRESSURE WASHED THE 8(IN) SEWER MAIN 535(FEET) TO REMOVE THE GREASE BLOCKAGE AT 525(FEET), WHICH RESTORED THE NORMAL FLOW	9/5/2018	9/6/2018	CCTV AND CLEANING WORK ORDERS COMPLETED
102	9/14/2018	10:19	N	N	9,495	6591 TRIBBLE STREET	LITHONIA	121-S008	10(IN)	GRDB	GREASE AND DEBRIS BLOCKED THE 10(IN) SEWER MAIN	POLE BRIDGE CREEK	B	9/14/2018	13:50	PRESSURE WASHED THE 10(IN) SEWER MAIN 150(FEET) TO REMOVE THE GREASE AND DEBRIS BLOCKAGE AT 140(FEET), WHICH RESTORED THE NORMAL FLOW	9/14/2018	9/17/2018	CCTV AND CLEANING WORK ORDERS COMPLETED
103	9/14/2018	17:53	N	N	1,380	618 NORTH INDIAN CREEK DRIVE	CLARKSTON	044-S021	8(IN)	UNK	UNKNOWN BLOCKAGE BLOCKED THE 8(IN) SEWER MAIN	SNAPPINGER CREEK	UNNAMED	9/14/2018	18:16	PRESSURE WASHED THE 8(IN) SEWER MAIN 165(FEET) TO REMOVE THE UNKNOWN BLOCKAGE AT 165(FEET), WHICH RESTORED THE NORMAL FLOW	9/14/2018	9/17/2018	POINT REPAIR, CCTV AND CLEANING WORK ORDERS COMPLETED
104	9/16/2018	20:53	N	N	355	990 REDAN TRACE	STONE MTN	034-S037	8(IN)	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	BARBASHELA CREEK	UNNAMED	9/16/2018	22:00	PRESSURE WASHED THE 8(IN) SEWER MAIN 185(FEET) TO REMOVE THE GREASE BLOCKAGE AT 35(FEET), WHICH RESTORED THE NORMAL FLOW	9/17/2018	9/18/2018	CCTV, FOG EDUCATION AND CLEANING WORK ORDERS COMPLETED
105	9/17/2018	15:40	N	N	4,800	3954 MEMORIAL COLLEGE AVENUE	CLARKSTON	043-S058	8(IN)	GRDB	GREASE AND DEBRIS BLOCKED THE 10(IN) SEWER MAIN	SNAPPINGER CREEK	C	9/17/2018	17:00	PRESSURE WASHED THE 8(IN) SEWER MAIN 270(FEET) TO REMOVE THE GREASE AND DEBRIS BLOCKAGE AT 170(FEET), WHICH RESTORED THE FLOW	9/18/2018	9/19/2018	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED
106	9/17/2018	9:40	N	N	2,925	6591 TRIBBLE STREET	LITHONIA	121-S008	10(IN)	DB	8(IN) SEWER MAIN BLOCKED BY DEBRIS (RAGS)	POLE BRIDGE CREEK	B	9/17/2018	10:45	PRESSURE WASHED THE 10(IN) SEWER MAIN 140(FEET) TO REMOVE THE DEBRIS(RAGS) BLOCKAGE AT 138(FEET), WHICH RESTORED THE NORMAL FLOW	9/17/2018	9/19/2018	CCTV AND CLEANING WORK COMPLETED.
107	9/21/2018	16:10	N	N	1,780	1600 AUTUMN HURST COURT	STONE MTN	004-S030	8(IN)	DB	8(IN) SEWER MAIN BLOCKED BY DEBRIS	BARBASHELA CREEK	UNNAMED	9/21/2018	17:39	PRESSURE WASHED THE 8(IN) SEWER MAIN 152(FEET) TO REMOVE THE DEBRIS BLOCKAGE AT 25(FEET), WHICH RESTORED THE NORMAL FLOW	9/21/2018	9/25/2018	CCTV AND CLEANING WORK ORDERS COMPLETED
108	9/28/2018	14:28	N	N	940	4640 LIONSHEAD CIRCLE	LITHONIA	096-S020	8(IN)	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	SNAPPINGER CREEK	N/A	9/28/2018	15:15	PRESSURE WASHED THE 8(IN) SEWER MAIN 100(FEET) TO REMOVE THE GREASE BLOCKAGE AT 50(FEET), WHICH RESTORED THE NORMAL FLOW	9/28/2018	10/1/2018	CCTV, FOG EDUCATION AND CLEANING WORK ORDERS COMPLETED

**DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet**

**Overflows**

Overflow No.	Date/Time		Quantity in Gallons	Location		Cause/Source		Flow Restoration			Results
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	
36	7/1/18	18:09	60	4676 GLENWOOD ROAD	DECATUR	GRDB	GREASE AND RAG DEBRIS BLOCKED THE SEWER MAIN	7/1/18	19:36	PRESSURE WASHED 8(IN) SEWER MAIN, CLEARING GREASE BLOCKAGE AT 100(FEET), RESTORING FLOW	CCTV AND CLEANING WORK ORDERS COMPLETED
37	7/18/18	9:59	50	2788 SKYLAND DRIVE	CHAMBLEE	UNK	FOUND EVIDENCE OF TISSUE PAPER AROUND THE MANHOLE FROM AN OVERFLOW	7/18/18	10:15	CLEAN DEBRIS FROM AROUND MANHOLE AND PUT OUT DISINFECTANT	CCTV AND CLEANING WORK ORDERS COMPLETED
38	7/18/18	14:57	50	3912 LEHIGH BOULEVARD	DECATUR	GRRT	FOUND EVIDENCE OF A RECENT OVERFLOW ONTO THE SURFACE DUE TO GREASE AND ROOT BLOCKAGE	7/18/18	15:10	PRESSURE WASHED SEWER MAIN 200(FEET), CLEARED ROOT AND GREASE BLOCKAGE AT 137 (FEET), RESTORING FLOW	CCTV FOR CONDITION; RAPAIR LATERAL; REPAIR GRAVITY MAIN
39	7/20/18	11:39	60	1966 BRAEBURN CIRCLE	ATLANTA	DB	MANHOLE OVERFLOWING DUE TO DEBRIS (RAGS) BLOCKAGE	7/20/18	12:18	PRESSURE WASHED SEWER MAIN, CLEARED BLOCKAGE AT 15(FEET), RESTORING FLOW	CCTV, POINT REPAIR, AND CLEANING WORK ORDERS COMPLETED
40	7/22/18	13:04	50	2744 RAINBOW FOREST DRIVE	DECATUR	GR	MANHOLE OVERFLOWING DUE TO GREASE BLOCKAGE	7/22/18	14:10	PRESSURE WASHED MANHOLE 200 (FEET), CLEARING BLOCKAGE AT 150(FEET), RESTORING FLOW	CCTV, POINT REPAIR, AND CLEANING WORK ORDERS COMPLETED
41	7/23/18	11:43	20	4557 MEADOW CREEK PATH	LITHONIA	UNK	FOUND EVIDENCE OF A RECENT OVERFLOW AROUND THE BASE OF MANHOLE	7/23/18	11:43	CLEANED SITE OF DEBRIS, INSPECT MANHOLES IN AREA FOR ANY ISSUES	CCTV WORK ORDER COMPLETED
42	7/27/18	12:07	5	1493 BRAWLEY CIRCLE	ATLANTA	MH	FOUND EVIDENCE OF LEAK THROUGH MANHOLE BRICK DUE TO DAMAGE AROUND THE BOTTOM OF MANHOLE	7/27/18	13:30	CLEANED SITE AND REQUESTED REPAIR OF MANHOLE	REPAIRED MANHOLE
43	7/28/18	12:02	50	2094 QUILT COURT	LITHONIA	DB	FOUND MANHOLE OVERFLOWING DUE TO DEBRIS (RAGS) BLOCKAGE	7/28/18	13:03	RODDED SEWER MAIN, CLEARING BLOCKAGE AT 15 (FEET), RESTORING FLOW	CCTV, POINT REPAIR, AND CLEANING WORK ORDERS COMPLETED
44	8/3/18	17:00	5	534 PENNYLAKE LANE	STONE MTN	UNK	FOUND EVIDENCE OF OVERFLOW FROM AN UNKNOWN BLOCKAGE ON A 6 (IN) FORCE MAIN	8/3/18	17:05	STOPPED OVERFLOW AND WORKED WITH PLANT PERSONNEL TO REPAIR FORCE MAIN	REPAIRED FORCE MAIN, INSPECTED AREA FOR ANY OTHER ISSUES, CLEANED AREA OF OVERFLOW
45	8/9/18	19:02	15	288 IVY GLEN CIRCLE	AVONDALE ESTATES	UNK	FOUND EVIDENCE OF OVERFLOW FROM AN UNKNOWN BLOCKAGE ON A 8 (IN) SEWER MAIN	8/9/2018	19:25	CLEANED SITE OF DEBRIS, INSPECT MANHOLES IN AREA FOR ANY ISSUES	CCTV WORK ORDER COMPLETED
46	8/15/18	12:12	15	324 FOND DU LAC DRIVE	STONE MTN	OUTSIDE CON	FOUND EVIDENCE OF OVERFLOW IN STREET	8/15/18	14:30	CLEANED SITE OF DEBRIS, INSPECT MANHOLES IN AREA FOR ANY ISSUES	INSPECTED MANHOLES FOR ISSUES, CLEANING WORK ORDER COMPLETED

**DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet**

**Overflows**

Overflow No.	Date/Time		Quantity in Gallons	Location		Cause/Source		Flow Restoration			Results
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
47	8/21/18	14:41	25	2291 HAVERFORD DRIVE	DECATUR	GR	FOUND EVIDENCE OF OVERFLOW FROM AN GREASE BLOCKAGE ON A 8 (IN) SEWER MAIN	8/21/18	15:00	PRESSURE WASHED SS MAIN 150(FE), CLEARING GREASE BLOCKAGE AT 25(FE), RESTORING FLOW	CCTV, POINT REPAIR, AND CLEANING WORK ORDERS COMPLETED
48	9/10/18	8:56	300	2323 WOODSIDE WAY	CHAMBLEE	GR	GREASE BLOCKED THE SEWER MAIN AND CAUSED OVERFLOW FROM BASEMENT PLUMBING ONTO SURFACE	9/10/18	10:12	PRESSURE WASHED 150(FE), HIT BLOCKAGE AT 90(FE), RESTORING FLOW	CCTV, POINT REPAIR, AND CLEANING WORK ORDERS COMPLETED
49	9/11/18	9:51	30	1600 AUTUMN HURST COURT	STONE MTN	RT	MANHOLE OVERFLOWING DUE TO A ROOT BLOCKAGE	9/11/18	11:30	PRESSURE WASHED 200(FE), CLEARED BLOCKAGE AT 90(FE), RESTORING FLOW	CCTV AND CLEANING WORK ORDERS COMPLETED
50	9/24/18	12:29	8	1313 STONE MILL WAY	STONE MTN	STRUCT	8 (IN) PIPE LEAKING AT LIFT STATION ONTO SURFACE	9/24/18	13:30	CONTRACTOR SET UP BYPASS PUMP	CONTRACTOR MADE NECESSARY REPAIRS TO LIFT STATION PIPE
51	9/26/18	11:45	20	1848 BRAEBURN CIRCLE	ATLANTA	BRK LN/STR	10(IN) SEWER MAIN WAS DAMAGED, CAUSING OVERFLOW ONTO SURFACE	9/26/18	14:00	BUILT A BERM AROUND THE OVERFLOW UNTIL FINAL REPAIRS WERE COMPLETED	REPAIR WORK COMPLETED
52	9/27/18	9:45	6	5668 PENNYBROOK COURT	STONE MTN	OTHER	BYPASS HOSE SPILLED ONTO THE SURFACE DURING DISCONNECTION AT THE LIFT STATION	9/27/18	10:20	CLEANED SITE OF OVERFLOW	NO FOLLOWUPS NEEDS AT THIS SITE AFTER THE OVERFLOW AREA WAS DISINFECTED

## DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

### Building Back-ups

Building Back-up No.	Date/Time		Quantity in Gallons (est.)	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
23	8/15/2018	19:14	20	3915 ROCKY VALLEY DRIVE	CONLEY	RT	ROOTS IN LATERAL CAUSED BUILDING BACKUP	8/15/2018	19:45	LATERAL WAS REPAIRED AND ROOTS REMOVED, RESTORING FLOW
24	8/20/2018*	18:24	10	1787 WHITEHALL FOREST COURT	ATLANTA	GR	*BUILDING BACKUP WAS RESULT OF GREASE BLOCKED MAIN ON 6/12/2018. IT WAS NOT REPORTED TO DEKALB UNTIL 8/20/2018	6/12/2018	19:45	HOMEOWNER HAD CONTRACTOR CLEAN HOUSE ON 6/12/18
25	8/28/2018	14:27	500	583 RAYS ROAD	STONE MTN	OTH	6(IN) POTABLE WATER MAIN BROKE, CAUSING DAMAGE TO LATERAL AND BACKUP INTO HOME	8/28/2018	15:36	WATER MAIN AND LATERAL WERE REPAIRED
26	9/10/2018	8:56	300	2323 WOODSIDE WAY	CHAMBLEE	GR	GREASE BLOCKED SEWER MAIN	9/10/2018	10:12	PRESSURE WASHED MAIN 150(FT), CLEARED BLOCKAGE AT 90(FT), RESTORING FLOW

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
386	7/2/2018	7:00	2068 WILLAMETTE WAY, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/2/2018	9:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
387	7/2/2018	1:30	4815 COLDSTREAM DRIVE, DORAVILLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/2/2018	2:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
388	7/2/2018	7:00	331 SAGEWOOD CIRCLE, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/2/2018	1:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
389	7/3/2018	9:41	2469 MIDVALE COURT, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/3/2018	10:23	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
390	7/3/2018	10:15	4311 CHAMBLEE DUNWOODY ROAD	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/3/2018	10:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
391	7/6/2018	9:05	2227 SCOTTY CIRCLE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/6/2018	10:05	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
392	7/9/2018	9:30	2976 RAMBLE LANE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/9/2018	2:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
393	7/9/2018	7:00	3266 LYNNRAY DRIVE, DORAVILLE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/9/2018	9:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
394	7/9/2018	7:00	3745 COLUMBIA PARKWAY, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/9/2018	10:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
395	7/9/2018	12:30	3721 GREENTREE FARMS DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/9/2018	12:35	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
396	7/9/2018	2:10	1939 COPPERFIELD CIRCLE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/9/2018	2:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
397	7/9/2018	9:35	4215 SOUTHVALE DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/9/2018	9:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
398	7/10/2018	4:00	814 HEMINGWAY ROAD, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/10/2018	5:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
399	7/11/2018	8:35	77 BARBASHELA CIRCLE, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/11/2018	8:55	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
400	7/12/2018	11:30	2444 HUNTING VALLEY DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/12/2018	2:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
401	7/14/2018	4:15	3627 KINGS PARK WAY, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/14/2018	4:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
402	7/15/2018	1:45	2216 DORIS DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/15/2018	3:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
403	7/16/2018	4:25	68 CARROLLWOOD DRIVE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/16/2018	5:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
404	7/17/2018	3:30	852 BETTY LANE, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/17/2018	4:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
405	7/17/2018	4:00	1090 MARTIN ROAD, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/17/2018	5:05	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
406	7/19/2018	7:00	211 HURON STREET, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/19/2018	10:40	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
407	7/20/2018	7:50	6269 MARBUT FARMS ROAD, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/20/2018	9:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
408	7/21/2018	12:00	2914 MOUNT OLIVE DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/21/2018	2:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
409	7/26/2018	4:00	1442 BATES COURT, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/26/2018	4:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
410	7/27/2018	5:00	2602 FLAGSTONE DRIVE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/27/2018	5:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
411	7/28/2018	7:00	2216 DORIS DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/28/2018	10:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
412	7/28/2018	4:00	1293 VISTA LEAF DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/28/2018	5:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
413	7/29/2018	10:00	3886 NIELSEN COURT, CLARKSTON	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/29/2018	11:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
414	7/30/2018	9:30	2735 SHETLAND DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/30/2018	10:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
415	7/31/2018	12:55	2304 HENDERSON MILL COURT, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/31/2018	1:08	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
416	7/31/2018	3:30	4963 WINDSOR DOWNS LANE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	7/31/2018	3:35	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
417	7/31/2018	6:00	2382 HARRINGTON DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	7/31/2018	7:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
418	8/2/2018	7:00	1500 HARBOUR OAKS ROAD, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/2/2018	10:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
419	8/2/2018	4:00	3234 WEST CASTLE COURT, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/2/2018	5:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
420	8/2/2018	8:45	961 RAMPART PLACE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/2/2018	9:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
421	8/3/2018	2:00	1457 HOLLY LANE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/3/2018	4:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
422	8/4/2018	12:00	2328 TANGLEWOOD ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/4/2018	2:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
423	8/4/2018	7:00	1830 BOULDERVIEW DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/4/2018	8:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
424	8/6/2018	12:00	1656 TICHENOR COURT, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/6/2018	1:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
425	8/8/2018	8:00	4209 REDAN ROAD, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/8/2018	8:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
426	8/9/2018	10:15	2534 LAUDERDALE DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/9/2018	11:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
427	8/9/2018	1:45	1787 WHITEHALL FOREST COURT, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/9/2018	2:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
428	8/10/2018	11:30	962 LAKE WATCH COURT, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/10/2018	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
429	8/10/2018	1:45	4167 DUNWOODY TERRACE, CHAMBLEE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/10/2018	2:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
430	8/11/2018	9:15	4112 BURGESS DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/11/2018	9:25	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED



**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
431	8/11/2018	9:50	1840 BOULDERVIEW DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/11/2018	12:50	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
432	8/11/2018	1:00	1360 DRAYTON WOODS DRIVE, TUCKER	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/11/2018	1:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
433	8/12/2018	11:45	3627 ORLY COURT, TUCKER	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/12/2018	12:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
434	8/12/2018	6:00	2511 ELKHORN DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/12/2018	7:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
435	8/13/2018	12:00	3757 WALDROP LANE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/13/2018	1:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
436	8/14/2018	12:30	1312 EMERALD AVENUE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/14/2018	12:50	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
437	8/15/2018	10:20	3409 KESWICK DRIVE, CHAMBLEE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/15/2018	10:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
438	8/15/2018	6:00	3460 CHAMBLEE DUNWOODY WAY	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/15/2018	6:10	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
439	8/17/2018	5:30	3019 FIELDS DRIVE, LITHONIA	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	8/17/2018	6:30	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
440	8/19/2018	9:00	3556 HERITAGE ESTATES, LITHONIA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/19/2018	9:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
441	8/19/2018	7:30	2159 ZELDA DRIVE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/19/2018	7:50	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
442	8/19/2018	7:45	3627 CASTAWAY COURT, CHAMBLEE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/19/2018	8:05	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
443	8/20/2018	7:00	1576 DRAYTON WOODS DRIVE, TUCKER	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/20/2018	9:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
444	8/21/2018	3:00	209 RIDGELAND AVENUE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/21/2018	3:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
445	8/23/2018	9:00	1852 ROBINHILL COURT, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/23/2018	10:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
446	8/25/2018	1:45	2419 BROOKHURST DRIVE, DUNWOODY	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/25/2018	2:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
447	8/26/2018	1:00	223 WOODVIEW DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/26/2018	2:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
448	8/26/2018	11:45	457 CHELSEA CIRCLE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	8/26/2018	12:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
449	8/27/2018	6:00	2967 PONDEROSA CIRCLE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/27/2018	6:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
450	8/29/2018	9:10	2609 RIVER OAK DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/29/2018	10:10	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
451	8/30/2018	6:30	1998 NORTH AKIN DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/30/2018	7:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
452	8/31/2018	5:15	5564 PETITE COURT, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	8/31/2018	6:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
453	9/1/2018	1:30	500 AUTUMN HURST TRAIL, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/1/2018	3:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
454	9/2/2018	4:15	89 KENSINGTON ROAD, AVONDALE ESTATE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/2/2018	4:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
455	9/3/2018	2:05	793 SUNNYBROOK DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/3/2018	2:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
456	9/4/2018	2:30	316 WEST BENSON STREET, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/4/2018	5:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
457	9/5/2018	2:30	3550 HABERSHAM AT NORTHLAKE, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/5/2018	3:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
458	9/5/2018	1:00	501 MARTINDALE COURT, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/5/2018	2:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
459	9/5/2018	7:15	1302 OLD JOHNSON FERRY ROAD, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/5/2018	8:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
460	9/5/2018	7:05	3258 ARTESIA DRIVE, CLARKSTON	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/5/2018	7:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
461	9/6/2018	7:00	4993 SHIRE DRIVE, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/6/2018	7:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
462	9/9/2018	7:45	2893 NORTHBROOK DRIVE, DORAVILLE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/9/2018	8:55	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
463	9/11/2018	10:00	1156 OLDFIELD ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/11/2018	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
464	9/11/2018	1:00	2900 BATTLECREST DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/11/2018	1:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
465	9/12/2018	4:45	2529 GLENROCK DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/12/2018	5:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
466	9/12/2018	9:00	4019 NORTHSTRAND DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/12/2018	10:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
467	9/13/2018	8:45	2072 STRANG BOULEVARD, LITHONIA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/13/2018	9:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
468	9/14/2018	1:30	2893 NORTHBROOK DRIVE, DORAVILLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/14/2018	2:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
469	9/14/2018	11:00	3864 BUTTON GATE COURT, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/15/2018	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
470	9/17/2018	12:20	175 COVENTRY ROAD, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/17/2018	12:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
471	9/17/2018	7:45	3678 TELSTAR DRIVE, ELLENWOOD	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/17/2018	8:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
472	9/18/2018	12:10	10 LITHONIA INDUSTRIAL BOULEVARD, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/18/2018	12:25	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
473	9/19/2018	7:00	2090 ABBY LANE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/19/2018	9:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
474	9/21/2018	9:20	1197 PARK BOULEVARD, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/21/2018	10:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
475	9/23/2018	8:45	2144 DORIS DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/23/2018	10:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

**DeKalb County Department of Watershed Management**

**Lateral Related Issues\***

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
476	9/23/2018	12:45	3312 ROMELIE DRIVE, DORAVILLE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/23/2018	1:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
477	9/24/2018	7:00	727 STONEBRIDGE CRESCENT, LITHONIA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	9/24/2018	10:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
478	9/24/2018	12:00	3321 PENNINGTON DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/24/2018	1:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
479	9/24/2018	6:40	2905 EDNA LANE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/24/2018	6:55	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
480	9/25/2018	4:40	1026 VERDI WAY, CLARKSTON	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/25/2018	5:50	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
481	9/28/2018	2:45	762 CEDAR PARK COURT, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/28/2018	4:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
482	9/30/2018	2:25	845 STONEBRIDGE PARK CIRCLE, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	9/30/2018	3:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

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