

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 2nd Quarter Report 2019

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
78	4/2/2019	16:58	N	Y	35,900	3540 BUFORD HWY	ATLANTA	202-S113	8	BRK LN/STR	MANHOLE 18-202-S113 SPILLED INTO NORTH FORK PEACHTREE CREEK DUE TO A BROKEN MAIN	NORTH FORK PEACHTREE CREEK	N/A	4/2/2019	22:57	PRESSURE WASHED THE 8(IN) SEWER MAIN AND CLEARED THE BLOCKAGE TO RESTORE THE NORMAL FLOW. CONTRACTORS MADE THE PERMANENT REPAIRS	4/3/2019	4/5/2019	CCTV, CLEANING AND REPAIR WORK COMPLETED
79	4/3/2019	17:41	N	N	3,960	1420 SOUTH HAIRSTON ROAD	STONE MTN	003-S046	8	GR	GREASE BLOCKAGE IN 8(IN) SEWER MAIN	BARBASHELA CREEK	UNNAMED	4/3/2019	18:47	PRESSURE WASHED THE 8(IN) SEWER MAIN AND CLEARED THE GREASE BLOCKAGE AT 535(FT) TO RESTORE THE NORMAL FLOW	4/3/2019	4/5/2019	CCTV, FOG EDUCATION WORK ORDER CREATED
80	4/4/2019 (spill date 3/28/2019)	15:28(12:00)	N	Y	200,678	3054 TONEY DRIVE	DECATUR	N/A	10	BRK LN/STR	A TREE FELL AND BROKE THE SEWER MAIN, CAUSING A SPILL INTO SHOAL CREEK	SHOAL CREEK	N/A	4/4/2019	20:02	CONTRACTOR SETUP BYPASS PUMPS UNTIL FINAL REPAIRS WERE COMPLETED	4/5/2019	4/9/2019	REPAIR, CCTV WORK COMPLETED
81	4/5/2019	16:08	N	N	2,540	6545 SWIFT CREEK DRIVE	LITHONIA	126-S028	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	SWIFT CREEK	N/A	4/5/2019	18:15	PRESSURE WASHED THE 8(IN) SEWER MAIN AND CLEARED THE GREASE BLOCKAGE AT 224(FT) TO RESTORE THE NORMAL FLOW	4/5/2019	4/9/2019	CCTV WORK ORDER CREATED
82	4/9/2019	9:08	N	N	2,800	2608 LAURELWOOD ROAD	DORAVILLE	355-S090	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	NANCY CREEK	UNNAMED	4/9/2019	10:18	PRESSURE WASHED THE 8(IN) SEWER MAIN AND CLEARED THE GREASE BLOCKAGE AT 5(FT) TO RESTORE THE NORMAL FLOW	4/9/2019	4/11/2019	FOG EDUCATION WORK ORDER CREATED, CCTV COMPLETED
83	4/9/2019	12:43	N	N	2,040	2413 CARLOW COURT	DECTUR	N/A	8	BRK LN/STR	A STRUCTURAL DEFECT IN THE PIPE CAUSED FLOW FROM PIPE TO SPILL	FOWLER BRANCH CREEK	UNNAMED	4/9/2019	13:34	PRESSURE WASHED THE 8(IN) SEWER MAIN AND CLEARED THE STRUCTURAL BLOCKAGE AT 372(FT) TO RESTORE THE NORMAL FLOW.THE 8(IN) SEWER MAIN WAS REPAIRED ON 4-9-19	4/10/2019	4/12/2019	REPAIR WORK COMPLETED, CCTV WORK ORDER CREATED
84	4/10/2019	13:46	N	N	5,580	6800 PEACHTREE INDUSTRIAL BLVD	DORAVILLE	N/A	10	GR	FOUND EVIDENCE OF A SPILL AROUND THE CLEANOUT DUE TO GREASE BLOCKAGE IN THE 10(IN) SEWER MAIN	NANCY CREEK	1	4/10/2019	17:50	RODDED THE 10(IN) SEWER MAIN 10(FT) AND CLEARED THE GREASE BLOCKAGE AT 5(FT) TO RESTORE THE NORMAL FLOW	4/11/2019	4/12/2019	CCTV, FOG EDUCATION ORDER CREATED. PUT ON ROUTINE CLEANING EVERY 6 MONTHS
85	4/12/2019	13:48	N	N	4,160	1400 TULIE ROAD	ATLANTA	156-S061	8	DB	DEBRIS BLOCKED THE 8(IN) SEWER MAIN	NORTH FORK PEACHTREE CREEK	UNNAMED	4/12/2019	17:16	PRESSURE WASHED THE 8(IN) SEWER MAIN AND CLEARED THE DEBRIS BLOCKAGE AT 1(FT) TO RESTORE THE NORMAL FLOW	4/12/2019	4/17/2019	CLEANING WORK COMPLETED, CCTV WORK ORDER CREATED
86	4/13/2019	11:31	N	N	980	2975 EVANS MILL ROAD	LITHONIA	119-S1001	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	POLE BRIDGE CREEK	UNNAMED	4/13/2019	12:20	RODDED THE 8(IN) SEWER MAIN 69(FT) AND CLEARED THE GREASE BLOCKAGE AT 40(FT) TO RESTORE THE NORMAL FLOW	4/13/2019	4/17/2019	CCTV WORK ORDER CREATED. PUT ON ROUTINE CLEANING EVERY 6 MONTHS
87	4/14/2019	13:22	N	Y	14,250	2454 MIRIAM LANE	DECATUR	N/A	8	BRK LN/STR	CREEK CROSSING SPILLED INTO SHOAL CREEK DUE TO STRUCTURAL DAMAGE	SHOAL CREEK	UNNAMED	4/14/2019	14:57	MADE REPAIRS TO MAIN TO STOP SPILL AND RESTORE FLOW	4/14/2019	4/17/2019	AN ENGINEERING PLAN IS BEING DESIGNED TO ADDRESS SITE
88	4/15/2019	9:23	N	N	20	6680 PEACHTREE INDUSTRIAL BLVD	DORAVILLE	356-S115	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	NANCY CREEK	1	4/15/2019	10:20	PRESSURE WASHED THE 8(IN) SEWER MAIN AND CLEARED THE GREASE BLOCKAGE AT 60(FT) TO RESTORE THE NORMAL FLOW	4/15/2019	4/18/2019	CCTV, FOG EDUCATION ORDER CREATED. PUT ON ROUTINE CLEANING EVERY 6 MONTHS
89	4/15/2019	15:06	N	N	546	2890 AURIE COURT	DECATUR	N/A	10	CRK BRK	WHILE REPAIRING A 10(IN) CREEK CROSSING THE SEWER SPILLED INTO DOOLITTLE CREEK	DOOLITTLE CREEK	A	4/15/2019	16:30	REPAIRED THE 10(IN) CREEK CROSSING TO STOP THE SPILL AND RESTORE THE FLOW	4/15/2019	4/18/2019	CCTV WORK ORDER CREATED
90	4/19/2019	5:15	N	N	2,664	1942 EAST STARMOUNT WAY	DECATUR	172-S045,S036	15	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	DOOLITTLE CREEK	N/A	4/19/2019	18:00	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	4/20/2019	4/24/2019	CLEANED UP SPILL SITE
91	4/19/2019	5:15	N	N	1,000	1956 EAST STARMOUNT WAY	DECATUR	N/A	6	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM CLEANOUT	DOOLITTLE CREEK	N/A	4/19/2019	18:00	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE CLEANOUT	4/20/2019	4/24/2019	CLEANED UP SPILL SITE
92	4/19/2019	6:53	N	Y	14,500	3433 BROOKFIELD LANE	DECATUR	187-S067	15	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	COBBS CREEK	N/A	4/19/2019	16:33	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	4/20/2019	4/24/2019	CLEANED UP SPILL SITE
93	4/19/2019	6:53	N	Y	10,095	3449 BROOKFIELD LANE	DECATUR	N/A	6	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM CLEANOUT	COBBS CREEK	N/A	4/19/2019	19:06	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE CLEANOUT	4/20/2019	4/24/2019	CLEANED UP SPILL SITE
94	4/19/2019	7:30	N	Y	49,651	3230 BORING ROAD	DECATUR	070-S016	30	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE. FLOW MONITORING DATA CONFIRMED EVIDENCE FOUND	SHOAL CREEK	N/A	4/19/2019	23:45	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	4/19/2019	4/24/2019	CLEANED UP SPILL SITE. CCTV WORK ORDER CREATED
95	4/19/2019	8:32	N	N	9,570	2060 KEHELEY DRIVE	DECATUR	N/A	4	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM CLEANOUT	DOOLITTLE CREEK	N/A	4/19/2019	19:10	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE CLEANOUT	4/20/2019	4/24/2019	CLEANED UP SPILL SITE
96	4/19/2019	9:07	N	Y	72,000	2052 GRAND PRIX DRIVE	ATLANTA	193-S086	10	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	NORTH FORK PEACHTREE CREEK	D-2	4/19/2019	17:07	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	4/19/2019	4/24/2019	CLEANED UP SPILL SITE
97	4/19/2019	9:10	N	Y	49,178	1615 MELANIE COURT	DECATUR	184-S004	21	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	UNNAMED	4/19/2019	13:49	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	4/20/2019	4/24/2019	CLEANED UP SPILL SITE
98	4/19/2019	9:22	N	Y	38,000	1707 CHILDERLEE LANE	ATLANTA	157-S026	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	NORTH FORK PEACHTREE CREEK	UNNAMED	4/19/2019	15:42	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	4/20/2019	4/24/2019	CLEANED UP SPILL SITE
99	4/19/2019	9:30	N	N	225	161 HOOD CIRCLE	DECATUR	213-S011,S411	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SUGAR CREEK	A	4/19/2019	10:15	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	4/22/2019	4/24/2019	CLEANED UP SPILL SITE, CCTV WORK 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	
100	4/19/2019	9:35	N	Y	457,250	4557 MEADOW CREEK PATH	LITHONIA	034-S090	54	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SNAPPINGER CREEK	N/A	4/20/2019	20:35	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	4/20/2019	4/24/2019	CLEANED UP SPILL SITE, CCTV WORK ORDER CREATED	
101	4/19/2019	10:00	N	Y	19,000	1496 COUNRTY SQUIRE DRIVE	DECATUR	147-S085	24	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	BURNT FORK CREEK	N/A	4/19/2019	14:37	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	4/20/2018	4/24/2018	CCTV AND CLEANING WORK COMPLETED	
102	4/19/2019	10:21	N	Y	86,850	307 2ND AVENUE	DCATUR	213-S201	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SUGAR CREEK	A	4/19/2019	20:00	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	4/19/2019	4/24/2019	CLEANED UP SPILL SITE, ROUTINE CLEANING EVERY 4 MONTHS	
103	4/19/2019	10:25	N	Y	36,750	2804 MILLWOOD WAY	DECATUR	147-S081	24	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	BURNT FORK CREEK	N/A	4/19/2019	14:30	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	4/20/2019	4/24/2019	CCTV AND CLEANING WORK COMPLETED	
104	4/19/2019	10:58	N	N	500	2610 BRIARLAKE ROAD	ATLANTA	206-S023	10	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	NORTH FORK PEACHTREE CREEK	D-1	4/19/2019	12:55	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	4/20/2019	4/24/2019	CLEANED UP SPILL SITE	
105	4/19/2019	11:07	N	Y	102,000	3120 BRIARCLIFF ROAD	ATLANTA	159-S200	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	NORTH FORK PEACHTREE CREEK	UNNAMED	4/19/2019	17:55	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	4/20/2019	4/24/2019	MANHOLE REPAIRED, CCTV WORK ORDER CREATED	
106	4/19/2019	11:10	N	N	8,800	1433 DEERWOOD DRIVE	DECATUR	202-S112	18	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	N/A	4/20/2019	14:06	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	4/20/2018	4/24/2019	CCTV AND CLEANING WORK COMPLETED	
107	4/19/2019	11:12	N	Y	82,900	3401 TULIP DRIVE	DECATUR	187-S210	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	COBBS CREEK	UNNAMED	4/20/2019	14:50	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	4/21/2018	4/24/2019	CCTV AND CLEANING WORK COMPLETED	
108	4/19/2019	11:21	N	Y	71,550	2562 TILLY MILL ROAD	DORAVILLE	335-S027	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	NANCY CREEK	1	4/20/2019	11:10	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	4/20/2019	4/24/2019	CCTV AND CLEANING WORK COMPLETED	
109	4/19/2019	11:27	N	N	7,800	608 SOUTH MCDONOUGH STREET	DECATUR	214-S013	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	WEST	4/19/2019	12:45	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	4/20/2019	4/24/2019	CLEANED UP SPILL SITE	
110	4/19/2019	11:56	N	Y	39,600	3924 ROMAN COURT	TUCKER	167-S208	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SOUTH FORK PEACHTREE CREEK	A	4/19/2019	14:20	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	4/20/2019	4/24/2019	CCTV AND CLEANING WORK COMPLETED	
111	4/19/2019	12:07	N	N	200	1816 MOUNT SINAI COURT	TUCKER	167-S018	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SOUTH FORK PEACHTREE CREEK	A	4/19/2019	14:20	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	4/20/2019	4/24/2019	REPAIR WOK ORDER COMPLETED, CCTV WORK ORDER CREATED	
112	4/19/2019	13:27	N	N	4,250	2089 GARDEN CIRCLE	DECATUR	N/A	4	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM CLEANOUT	DOOLITTLE CREEK	UNNAMED	4/19/2019	16:10	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE CLEANOUT	4/19/2019	4/24/2019	CLEANED UP SPILL SITE	
113	4/19/2019	13:29	N	Y	15,000	4124 FLAKES MILL ROAD	ELLENWOOD	030-S012	54	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SOUTH RIVER	N/A	4/19/2019	15:27	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	4/20/2019	4/24/2019	CCTV AND CLEANING WORK COMPLETED	
114	4/19/2019	15:13	N	Y	134,000	6258 ROBINS TRACE	STONE MTN	097-S034,S032,S031	15	VAND	FOUND THREE MANHOLES SPILLING INTO NORTH CROOKED CREEK DUE TO THE SEWER MAIN WAS BLOCKED WITH A 5 GALLON BUCKET LID	NORTH CROOKED CREEK	N/A	4/19/2019	19:55	PRESSURE WASHED THE 8(IN) SEWER MAIN AND CLEARED THE BLOCKAGE AT 120(FT) TO RESTORE THE NORMAL FLOW	4/20/2019	4/24/2019	CLEANED UP SPILL SITE	
115	4/19/2019	15:13	N	Y	428,732	4664 FLAT BRIDGE ROAD	LITHONIA	251-S009,S010,S012,S037	36&54	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE. MANHOLES WERE SUBMERGED UNDER FLOOD WATER AFTER SPILL	POLE BRIDGE CREEK	N/A	4/19/2019	18:45	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE. HAD TO WAIT FOR FLOODING TO RECEDE	4/19/2019	4/24/2019	CCTV AND CLEANING WORK COMPLETED	
116	4/19/2019	19:35	N	Y	78,125	4386 CEDAR RIDGE TRAIL	STONE MTN	N/A	10	STORM	A TREE FELL AND BROKE THE SEWER MAIN, CAUSING A SPILL DURING A STORM EVENT	SNAPPINGER CREEK	N/A	4/20/2019	6:00	CONTRACTORS SET UP BYPASS PUMP TO STOP THE SPILL AND RESTORE THE FLOW UNTIL FINAL REPAIRS WERE COMPLETED	4/20/2018	4/24/2019	CREEK CROSSING REPAIR WORK COMPLETED, CCTV WORK ORDER CREATED	
117	4/20/2019 (spill date 4/19/19)	18:18(09:45)	N	Y	10,742	3496 PANTHERSVILLE ROAD	DECATUR	072-S407	15	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	BLUE CREEK	N/A	4/19/2019	20:00	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	4/21/2018	4/24/2019	CLEANED UP SPILL SITE	
118	4/20/2019 (spill date 4/19/19)	18:20(08:30)	N	N	231	3553 BROOKFIELD LANE	DECATUR	187-S094	12	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	COBBS CREEK	N/A	4/19/2019	10:45	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	4/21/2019	4/24/2019	CLEANED UP SPILL SITE, CCTV WORK ORDER CREATED	
119	4/22/2019 (spill date 4/19/19)	21:10(05:45)	N	Y	16,500	1440 SOWELL ESTATE	STONE MTN	141-S110	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SOUTH FORK PEACHTREE CREEK	UNNAMED	4/19/2019	11:15	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	4/23/2018	4/24/2019	CLEANED UP SPILL SITE; AN ENGINEERING PROJECT IS BEING DESIGNED TO ADDRESS SITE	
120	4/22/2019 (spill date 4/19/19)	22:22(05:15)	N	N	4,647	607 3RD AVENUE	DECATUR	213-S050	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SUGAR CREEK	A	4/19/2019	12:00	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	4/26/2019	5/1/2019	MANHOLE WORK COMPLETED, CCTV WORK ORDER CREATED	

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	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up	
121	4/23/2019 (spill date 4/13/19)	13:20(09:30)	N	N	125	4280 THURMAN DRIVE	CONLEY	015-5021	8	UNK	FOUND EVIDENCE THAT MANHOLE SPILLED INTO CONLEY CREEK DUE TO AN UNKNOWN BLOCKAGE	CONLEY CREEK	N/A	4/13/2019	10:45	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	4/24/2019	4/29/2019	CLEANED UP SPILL SITE, CCTV WORK CREATED	
122	4/24/2019	9:28	N	N	1,240	2883 MILLER ROAD	DECATUR	024-5049	8	UNK	FOUND MANHOLE SPILLED INTO THE STORM DRAIN DUE TO UNKNOWN BLOCKAGE	PANTHERS BRANCH	N/A	4/24/2019	10:30	PRESSURE WASHED THE 8(IN) SEWER MAIN AND CLEARED THE UNKNOWN BLOCKAGE AT 175(FEET) TO RESTORE THE NORMAL FLOW	4/24/2019	4/29/2019	CLEANED UP SPILL SITE, CCTV WORK COMPLETED	
123	4/24/2019 (spill date 4/19/19)	10:53(08:45)	N	N	5,266	2319 POPLAR SPRING	ATLANTA	141-5019	22	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	NORTH FORK PEACHTREE CREEK	1	4/19/2019	12:15	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	4/24/2019	4/24/2019	CLEANED UP SPILL SITE	
124	4/24/2019	11:20	N	N	1,900	240 SOUTH COLUMBIA DRIVE	DECATUR	234-5048	8	DB	DEBRIS BLOCKED THE 8(IN) SEWER MAIN	SHOAL CREEK	N/A	4/24/2019	12:55	PRESSURE WASHED THE 8(IN) SEWER MAIN AND CLEARED THE DEBRIS(RAGS) BLOCKAGE AT 250(FEET) TO RESTORE THE NORMAL FLOW	4/24/2019	4/29/2019	CLEANED UP SPILL SITE, CCTV WORK CREATED	
125	4/26/2019	18:47	N	N	5,520	2 BIFFLE ROAD(5018 STONEY POINT CIRCLE)	STONE MTN	028-5211	8	GR	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	BARBASHELA CREEK	UNNAMED	4/26/2019	20:19	PRESSURE WASHED THE 8(IN) SEWER MAIN AND CLEARED THE GREASE BLOCKAGE AT 31(FEET) TO RESTORE THE NORMAL FLOW	4/26/2019	5/1/2019	CCTV, FOG EDUCATION WORK ORDER CREATED	
126	4/30/2019 (spill date 4/19/19)	12:34(10:30)	N	N	593	1137 MAYFIELD DRIVE	DECATUR	098-5202	18	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SOUTH FORK PEACHTREE CREEK	UNNAMED	4/19/2019	12:30	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	5/1/2019	5/3/2019	CLEANED UP SPILL SITE, REPAIRED AND ADJUSTED MANHOLE WORK COMPLETED	
127	5/2/2019 (spill date 4/19/19)	16:25(09:00)	N	N	6,233	148 DESMOND DRIVE	DECATUR	060-5049	24	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SOUTH FORK PEACHTREE CREEK	UNNAMED	4/19/2019	13:15	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	5/2/2019	5/6/2019	CLEANED UP SPILL SITE	
128	5/5/2019	9:49	N	N	4,140	2562 TILLY MILL ROAD	DORAVILLE	335-5027	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	NANCY CREEK	1	5/5/2019	10:58	PRESSURE WASHED THE 8(IN) SEWER MAIN AND CLEARED THE GREASE BLOCKAGE AT 90(FEET) TO RESTORE THE NORMAL FLOW	5/5/2019	5/7/2019	CLEANED UP SPILL SITE, CCTV WORK COMPLETED	
129	5/7/2019 (spill date 4/19/19)	11:04(06:15)	N	N	32,074	3075 THRASHER CIRCLE	DECATUR	136-5038	12	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	UNNAMED	4/19/2019	18:15	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	5/8/2019	5/10/2019	CCTV COMPLETED, MANHOLE WORK ORDER CREATED	
130	5/7/2019	18:32	N	N	4,800	4103 RIVERMIST COURT	LITHONIA	032-5004	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	SOUTH RIVER	UNNAMED	5/7/2019	19:43	PRESSURE WASHED THE 8(IN) SEWER MAIN AND CLEARED THE GREASE BLOCKAGE AT 45(FEET) TO RESTORE THE NORMAL FLOW	5/7/2019	5/10/2019	CCTV AND CLEANING WORK COMPLETED, FOG EDUCATION ORDER CREATED	
131	5/11/2019	20:27	N	N	410	529 CHURCH STREET	DECATUR	N/A	3	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN, CAUSING CLEANOUT TO SPILL	SOUTH FORK PEACHTREE CREEK	UNNAMED	5/11/2019	21:08	PRESSURE WASHED THE 8(IN) SEWER MAIN AND CLEARED THE GREASE BLOCKAGE AT 400(FEET) TO RESTORE THE NORMAL FLOW	5/11/2019	5/13/2019	CCTV AND FOG EDUCATION WORK ORDER CREATED	
132	5/17/2019	9:34	N	N	1,890	4857 ARDSLEY DRIVE	LITHONIA	N/A	8	BRK LN/STR	FOUND EVIDENCE OF A SPILL THAT WAS CAUSED BY A BROKEN 8(IN) SEWER MAIN/STRUCTURE DAMAGE	PANTHERS BRANCH	N/A	5/17/2019	12:45	PRESSURE WASHED THE 8(IN) SEWER MAIN AND CLEARED A BLOCKAGE, WHICH PARTIALLY RESTORED THE FLOW. REPLACED 19(FEET) OF PIPE TO RESTORE NORMAL FLOW	5/17/2019	5/21/2019	REPAIR WORK COMPLETED, CCTV WORK ORDER CREATED	
133	5/22/2019	11:58	N	N	1,840	235 CLARION AVE	DECATUR	N/A	8	GR-BRK LN/STR	GREASE BLOCKED THE 8(IN) SEWER MAIN	PEAVINE CREEK	UNNAMED	5/22/2019	13:30	PRESSURE WASHED THE 8(IN) SEWER MAIN 75(FEET) TO REMOVE THE GREASE BLOCKAGE, WHICH RESTORED THE NORMAL FLOW	5/23/2019	5/24/2019	REPAIR AND CLEAN UP WORK COMPLETED, CCTV AND FOG EDUCATION WORK ORDER CREATED	
134	5/25/2019	12:54	N	N	630	1800 BRIARCLIFF CIRCLE	ATLANTA	158-s105	8	DB	FOUND SPILL COMING FROM BASE OF MANHOLE DUE TO BLOCKAGE CAUSED BY DEBRIS (RAGS)	NORTH FORK PEACHTREE CREEK	UNNAMED	5/25/2019	13:57	PRESSURE WASHED THE 8(IN) SEWER MAIN 230(FEET) TO REMOVE THE DEBRIS BLOCKAGE AT 220(FEET), WHICH RESTORED THE NORMAL FLOW	5/25/2019	5/29/2019	MANHOLE REPAIR AND CLEAN UP WORK COMPLETED, CCTV WORK ORDER CREATED	
135	5/29/2019	12:02	N	Y	22,250	5565 FAIRINGTON ROAD	LITHONIA	16-074-s040	10	GR	GREASE BLOCKED THE 10(IN) SEWER MAIN	POLE BRIDGE CREEK	A	5/29/2019	15:00	PRESSURE WASHED THE 10(IN) MAIN 250 (FEET) TO REMOVE GREASE BLOCKAGE AND RESTORE FLOW	5/29/2019	6/3/2019	EASEMENT CLEARING AND CLEAN UP WORK COMPLETED, CCTV WORK ORDER CREATED	
136	5/29/2019	19:28	N	N	7,320	2709 EATON PLACE	CHAMBLEE	N/A	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN, CAUSING CLEANOUT TO SPILL	NORTH FORK PEACHTREE CREEK	UNNAMED	5/29/2019	21:30	PRESSURE WASHED THE 8(IN) SEWER MAIN 200 (FEET) TO CLEAR THE GREASE BLOCKAGE AT 150(FEET) TO RESTORE THE NORMAL FLOW	5/30/2019	6/3/2019	CLEAN UP WORK COMPLETED, CCTV AND FOG EDUCATION ORDER CREATED	
137	5/30/2019	15:27	N	N	30	5459 BUNKY WAY	DUNWOODY	N/A	8	BRK LN/STR	SEWER CAME OUT OF THE GROUND DURING ROUTINE CLEANING PERFORMED BY THE CONTRACTORS	BALL MILL CREEK	UNNAMED	5/30/2019	15:32	CONTRACTORS STOPPED PRESSURE WASHING THE 8(IN) SEWER MAIN TO STOP THE SPILL UNTIL REPAIRS WERE COMPLETED	5/30/2019	6/3/2019	REPAIR WORK COMPLETED, CCTV WORK ORDER CREATED	
138	6/4/2019	9:05	N	N	8,700	4977 FIELDGREEN DRIVE	STONE MTN	005-5120	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	BARBASHELA CREEK	N/A	6/4/2019	11:30	PRESSURE WASHED THE 8(IN) SEWER MAIN 422(FEET) TO REMOVE THE GREASE BLOCKAGE AT 100(FEET), WHICH RESTORED THE NORMAL FLOW	6/4/2019	6/6/2019	EASEMENT CLEARING AND CLEAN UP WORK COMPLETED, CCTV AND FOG EDUCATION WORK ORDER CREATED	
139	6/4/2019	9:50	N	N	1,400	2701 NORTH DECATUR ROAD	DECATUR	049-5038, 5039	8	DB	DEBRIS(MEDICAL WIPES/PADS) BLOCKED THE 8(IN) SEWER MAIN	SOUTH FORK PEACHTREE CREEK	C	6/4/2019	11:00	PRESSURE WASHED THE 8(IN) SEWER MAIN 300(FEET) TO REMOVE THE DEBRIS(RAGS) BLOCKAGE AT 245(FEET), WHICH RESTORED THE NORMAL FLOW	6/4/2019	6/6/2019	CLEAN UP WORK COMPLETED CCTV AND FOG EDUCATION WORK ORDER CREATED	
140	6/4/2019	18:14	N	N	2,800	3908 WOBURN DRIVE	TUCKER	187-5031	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	SOUTH FORK PEACHTREE CREEK	A	6/4/2019	19:24	RODDED THE 8(IN) SEWER MAIN AND CLEARED THE GREASE BLOCKAGE AT 15(FEET) TO RESTORE THE NORMAL FLOW	6/5/2019	6/6/2019	CLEAN UP AND CLEANING WORK COMPLETED, CCTV AND FOG EDUCATION WORK ORDER CREATED	
141	6/8/2019	12:31	N	Y	122,625	4124 FLAKES MILL ROAD	ELLENWOOD	030-5012	60	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SOUTH RIVER	N/A	6/9/2019	1:15	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	6/9/2019	6/12/2019	CLEANED UP SPILL SITE	
142	6/8/2019	12:40(11:30)	N	Y	189,010	4557 MEADOW CREEK PATH	LITHONIA	034-5134, S090 & 034-5089	54	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SNAPPINGER CREEK	N/A	6/9/2019	1:30	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	6/9/2019	6/12/2019	CLEANED UP SPILL SITE	

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 2nd Quarter Report 2019

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
143	6/10/2019 (spill date 6/8/19)	10:00(13:30)	N	N	1,091	1615 MELANIE COURT	DECATUR	184-S004	21	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE. FLOW MONITORING DATA CONFIRMED EVIDENCE FOUND	SHOALS CREEK	N/A	6/8/2019	16:00	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	6/10/2019	6/12/2019	CLEANED UP SPILL SITE
144	6/10/2019	12:33	N	N	8,295	5170 PEACHTREE ROAD	CHAMBLEE	299-S275	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	NANCY CREEK	C	6/10/2019	13:52	PRESSURE WASHED THE 8(IN) SEWER MAIN 300(FT) TO REMOVE THE GREASE BLOCKAGE AT 220(FT), WHICH RESTORED THE NORMAL FLOW	6/10/2019	6/12/2019	CLEAN UP WORK COMPLETED, CCTV AND FOG EDUCATION WORK ORDER CREATED
145	6/10/2019	12:50	N	N	7,075	2532 BRUCE STREET	LITHONIA	N/A	10	BRK LN/STR	FOUND 10(IN) CREEK CROSSING SPILLING INTO PINE MOUNTAIN CREEK DUE TO A BROKEN CLAY SEWER MAIN	PINE MOUNTAIN CREEK	UNNAMED	6/10/2019	17:33	MADE A TEMPORARY REPAIR WITH 10(IN) PVC PIPE UNTIL FINAL REPLACEMENT PROJECT IS COMPLETED	6/11/2019	6/12/2019	CLEAN UP AND REPAIR COMPLETED, CCTV WORK ORDER CREATED
146	6/12/2019 (spill date 6/11/19)	11:26(23:30)	N	N	2,888	1615 MELANIE COURT	DECATUR	184-S004	21	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE. FLOW MONITORING DATA CONFIRMED EVIDENCE FOUND	SHOALS CREEK	N/A	6/12/2019	1:30	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	6/12/2019	6/14/2019	CLEANED UP SPILL SITE
147	6/12/2019	16:41(0:45)	N	Y	42,369	4437 WESLEYAN POINTE	DECATUR	034-S134, S090 & 034-S089C	54	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE. FLOW MONITORING DATA CONFIRMED EVIDENCE FOUND	SNAPPINGER CREEK	N/A	6/12/2019	5:30	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	6/12/2019	6/14/2019	CLEANED UP SPILL SITE
148	6/14/2019 (spill date 6/11/19)	13:47(12:00)	N	Y	206,550	2430 BERRY DRIVE	DECATUR	118-S132	10	GR	GREASE BLOCKED THE 10(IN) SEWER MAIN	DOOLITTLE CREEK	N/A	6/14/2019	16:30	PRESSURE WASHED THE 10(IN) SEWER MAIN 200(FT) TO REMOVE THE GREASE BLOCKAGE AT 150(FT), WHICH RESTORED THE NORMAL FLOW	6/14/2019	6/20/2019	EASEMENT CLEARING AND CLEAN UP WORK COMPLETED, CCTV AND FOG EDUCATION WORK ORDER CREATED
149	6/16/2019	16:33	N	N	3,500	2175 LAWRENCEVILLE HWY	DECATUR	N/A	8	DB	DEBRIS BLOCKED THE 8(IN) SEWER MAIN	SOUTH FORK PEACHTREE CREEK	UNNAMED	6/16/2019	19:28	PRESSURE WASHED THE 8(IN) SEWER MAIN 160(FT) TO REMOVE THE DEBRIS BLOCKAGE AT 5(FT), WHICH RESTORED THE NORMAL FLOW	6/17/2019	6/20/2019	CLEANING WORK COMPLETED, CCTV WORK ORDER CREATED
150	6/17/2019	12:59	N	N	4,680	3535 LAWRENCEVILLE HWY	TUCKER	187-S103	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	SOUTH FORK PEACHTREE CREEK	A	6/17/2019	14:17	PRESSURE WASHED THE 8(IN) SEWER MAIN 150(FT) TO REMOVE THE GREASE BLOCKAGE AT 10(FT), WHICH RESTORED THE NORMAL FLOW	6/18/2019	6/20/2019	CLEAN UP WORK COMPLETED, CCTV AND FOG EDUCATION WORK ORDER CREATED
151	6/17/2019	15:04	N	N	1,140	5018 STONEY POINT CIRCLE	STONE MOUNTAIN	028-S211	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	BARBASHELA CREEK	UNNAMED	6/17/2019	16:01	PRESSURE WASHED THE 8(IN) SEWER MAIN 397(FT) TO REMOVE THE GREASE BLOCKAGE AT 200(FT), WHICH RESTORED THE NORMAL FLOW	6/17/2019	6/20/2019	CLEANING WORK COMPLETED, CCTV WORK ORDER CREATED
152	6/17/2019	16:05	N	Y	14,700	2430 BERRY DRIVE	DECATUR	118-S132	10	GR	GREASE BLOCKED THE 10(IN) SEWER MAIN	DOOLITTLE CREEK	N/A	6/17/2019	19:35	PRESSURE WASHED THE 10(IN) SEWER MAIN 350(FT) TO REMOVE THE GREASE BLOCKAGE AT 200(FT), WHICH RESTORED THE NORMAL FLOW	6/17/2019	6/20/2019	CLEANED UP SPILL SITE, CCTV WORK ORDER CREATED, PUT ON ROUTINE CLEANING EVERY 4 MONTHS
153	6/22/2019	11:54	N	N	1,560	2213 DRESDEN DRIVE	CHAMBLEE	244-S016	8	VAND	DEBRIS(STICKS) BLOCKED THE 8(IN) SEWER MAIN	NORTH FORK PEACHTREE CREEK	B	6/22/2019	13:12	RODDED THE 8(IN) SEWER MAIN 3(FT) TO REMOVE THE STICK BLOCKAGE AT 1(FT), WHICH RESTORED NORMAL FLOW. ALSO REMOVED THE STICKS FROM INSIDE THE MANHOLE	6/22/2019	6/26/2019	CLEANING WORK COMPLETED, REPLACED VENTED MANHOLE LID, CCTV WORK ORDER CREATED
154	6/22/2019	13:57	N	N	7,040	1690 CHANTILLY DRIVE	ATLANTA	154-S014	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	NORTH FORK PEACHTREE CREEK	UNNAMED	6/22/2019	16:53	PRESSURE WASHED THE 8(IN) SEWER MAIN 390(FT) TO REMOVE THE GREASE BLOCKAGE AT 240(FT), WHICH RESTORED THE NORMAL FLOW	6/23/2019	6/26/2019	CLEANING WORK COMPLETED, CCTV WORK ORDER CREATED
155	6/24/2019	10:17	N	N	5,960	2963 FAIRINGTON DRIVE	LITHONIA	087-S051	8	GR/DB	GREASE AND DEBRIS BLOCKED THE 8(IN) SEWER MAIN	POLE BRIDGE CREEK	A	6/24/2019	12:46	PRESSURE WASHED THE 8(IN) SEWER MAIN 320(FT) TO REMOVE THE GREASE AND DEBRIS(RAGS) BLOCKAGE AT 50(FT), WHICH RESTORED THE NORMAL FLOW	6/24/2019	6/26/2019	EASEMENT CLEARING, CLEAN UP AND CLEANING WORK COMPLETED, CCTV WORK ORDER CREATED
156	6/29/2019	7:12	N	N	1,030	634 AVONDALE HILLS DRIVE	DECATUR	N/A	6	DB	DEBRIS(ROCKS) BLOCKED THE 8(IN) SEWER MAIN, CAUSING CLEANOUT TO SPILL	INDIAN CREEK	A	6/29/2019	8:55	PRESSURE WASHED THE 8(IN) SEWER MAIN 290(FT) TO REMOVE THE DEBRIS(ROCKS) BLOCKAGE AT 1(FT), WHICH RESTORED THE NORMAL FLOW	6/29/2019	7/2/2019	CLEANING WORK COMPLETED, CCTV WORK ORDER CREATED
157	6/29/2019	10:44	N	N	230	5983 VALLEY GREEN ROAD	LITHONIA	099-S410	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	NORTH COOKED CREEK	A-1	6/29/2019	11:30	PRESSURE WASHED THE 8(IN) SEWER MAIN 96(FT) TO REMOVE THE GREASE BLOCKAGE AT 28(FT), WHICH RESTORED THE NORMAL FLOW	6/29/2019	7/2/2019	CLEANING WORK COMPLETED, CCTV AND FOG EDUCATION WORK ORDER CREATED

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

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 2nd Quarter Report 2019

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
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																		
I and I (I&I)	Inflow and Infiltration																		
N/A	Not applicable																		

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Quantity in Gallons	Location		Cause/Source		Flow Restoration			Results
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
29	4/2/19	11:13	100	4650 FLAT SHOALS PKWY	DECATUR	GR	FOUND MH 15-068-s401 OVERFLOWING DUE TO GREASE BLOCKAGE	4/2/19	13:00	PRESSURE WASHED THE 8(IN) MAIN 200(FT) TO CLEAR THE BLOCKAGE AT 50(FT) WHICH RESTORED THE FLOW	CLEANED UP OVERFLOW SITE AND CLEANING WORK COMPLETED. CCTV WORK ORDER CREATED
30	4/10/19	12:02	10	1999 WELLBORN ROAD	LITHONIA	UNK	FOUND MANHOLE 16-091-s081 SURCHARGING THAT SHOWED EVIDENCE OF A RECENT OVERFLOW	4/10/19	13:00	PRESSURE WASHED MAIN 148(FT) REMOVING BLOCKAGE AND RESTORING FLOW	CLEANED UP OVERFLOW SITE AND CLEANING WORK COMPLETED. CCTV WORK ORDER CREATED
31	4/10/19	12:39	10	2437 THAWLEY PLACE	TUCKER	DB	FOUND MH 18-227-s053 OVERFLOWING DUE TO RAGS	4/10/19	15:05	PRESSURE WASHED THE 8(IN) MAIN 184(FT) TO CLEAR THE BLOCKAGE AT 50(FT) WHICH RESTORED THE FLOW	CLEANING WORK COMPLETED. CCTV WORK ORDER CREATED
32	4/14/19	13:18	5	1422 COBB BRANCH DRIVE	DECATUR	I&I	FOUND A CLEANOUT THAT HAD PREVIOUSLY OVERFLOWED DUE TO I&I FROM HEAVY RAIN EVENT	4/14/19	14:35	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE CLEANOUT	CCTV WORK ORDER CREATED
33	4/14/19	15:05	50	2480 MIRIAM LANE	DECATUR	I&I	FOUND A MANHOLE THAT HAD PREVIOUSLY OVERFLOWED DUE TO I&I FROM HEAVY RAIN EVENT	4/14/19	15:15	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	CLEANED UP OVERFLOW SITE
34	4/19/2019	9:45	150	2223 PINWOOD DRIVE	DECATUR	I&I	FOUND A CLEANOUT THAT HAD PREVIOUSLY OVERFLOWED DUE TO I&I FROM HEAVY RAIN EVENT	4/20/2019	8:00	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE CLEANOUT	CLEANED UP OVERFLOW SITE
35	4/19/19	10:44	100	1976 INNWOOD ROAD	ATLANTA	I&I	FOUND A MANHOLE OVERFLOWING DUE TO I&I FROM HEAVY RAIN EVENT	4/19/19	17:40	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	CLEANED UP OVERFLOW SITE
36	4/19/2019	11:38	65	2106 KEHELEY DRIVE	DECATUR	I&I	FOUND A CLEANOUT THAT HAD PREVIOUSLY OVERFLOWED DUE TO I&I FROM HEAVY RAIN EVENT	4/19/2019	16:50	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE CLEANOUT	CLEANED UP OVERFLOW SITE
37	4/19/19	11:41	25	2227 KILARNEY ROAD	DECATUR	I&I	FOUND A MANHOLE OVERFLOWING DUE TO I&I FROM HEAVY RAIN EVENT	4/19/19	18:30	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	CCTV WORK ORDER CREATED
38	4/19/2019	12:19	2,000	617 CLAIRMONT CIRCLE	DECATUR	I&I	FOUND A CLEANOUT THAT HAD PREVIOUSLY OVERFLOWED DUE TO I&I FROM HEAVY RAIN EVENT	4/19/2019	12:45	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE CLEANOUT	CCTV COMPLETED. ENGINEERING PROJECT IN DESIGN TO ADDRESS SITE
39	4/19/2019	12:27	50	6770 ROCKLAND ROAD	LITHONIA	BRK LN/STR	FOUND AIR RELEASE VALVE LEAKING ON A 16(IN) FORCE MAIN	4/19/2019	12:40	LIFT STATION MAINTENANCE CREW REPAIRED VALVE	CLEANED UP OVERFLOW SITE
40	4/19/19	12:45	20	1605 TERRY MILL ROAD	ATLANTA	I&I	FOUND A MANHOLE OVERFLOWING DUE TO I&I FROM HEAVY RAIN EVENT	4/19/19	13:30	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	CCTV WORK ORDER CREATED

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	
41	4/19/19	13:27	1	1078 BEECH HAVEN ROAD	ATLANTA	I&I	FOUND A MANHOLE THAT HAD PREVIOUSLY OVERFLOWED DUE TO I&I FROM HEAVY RAIN EVENT	4/19/19	15:00	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	CLEANING WORK CCOMPLETED. CCTV WORK ORDER CREATED
42	4/19/2019	13:40	200	2182 KEHELEY DRIVE	DECATUR	I&I	FOUND A CLEANOUT THAT HAD PREVIOUSLY OVERFLOWED DUE TO I&I FROM HEAVY RAIN EVENT	4/20/2019	8:20	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE CLEANOUT	CLEANED UP OVERFLOW SITE
43	4/22/2019	16:19	100	2054 KEHELEY DRIVE	DECATUR	I&I	FOUND A CLEANOUT THAT HAD PREVIOUSLY OVERFLOWED DUE TO I&I FROM HEAVY RAIN EVENT	4/22/2019	10:00	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE CLEANOUT	CLEANED UP OVERFLOW SITE
44	4/24/19	10:34	40	1312 WINTERCREEK LANE	DUNWOODY	DB	FOUND MH 18-376-s061 OVERFLOWING DUE TO DEBRIS BLOCKAGE (TISSUE)	4/24/19	11:30	PRESSURE WASHED 8(IN) MAIN 240(Ft) CLEARING BLOCKAGE AT 235(Ft)	CCTV AND CLEANING WORK COMPLETED
45	4/25/19	14:19	30	2005 BENCAL DRIVE	ATLANTA	I&I	FOUND A MANHOLE THAT HAD PREVIOUSLY OVERFLOWED DUE TO I&I FROM HEAVY RAIN EVENT	4/25/19	15:00	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	ROOT CUT COMPLETED. CCTV WORK ORDER CREATED
46	4/26/19	13:22	20	149 NORRIS STREET	DECATUR	I&I	FOUND A MANHOLE THAT HAD PREVIOUSLY OVERFLOWED DUE TO I&I FROM HEAVY RAIN EVENT	4/26/19	13:50	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	CLEANED UP OVERFLOW SITE
47	4/26/19	19:40	50	537 HICKORY HILLS DRIVE	STONE MTN	RT	FOUND EVIDENCE THAT MANHOLE 18-039-s040 PREVIOUSLY OVERFLOWED DUE TO A ROOT BLOCKAGE	4/26/19	21:30	PRESSURE WASHED MAIN 141(Ft) REMOVING BLOCKAGE AT 50FT) RESTORING FLOW	CLEANING WORK COMPLETED. CCTV WORK ORDER CREATED
48	4/28/19	15:46	20	801 CHAPMAN CIRCLE	STONE MTN	DB	FOUND MH 16-034-s022 OVERFLOWING ONTO THE SURFACE DUE TO DEBRIS	4/28/19	17:12	PRESSURE WASHED MAIN REMOVING BLOCKAGE AND RESTORING FLOW	CLEANING WORK COMPLETED. CCTV WORK ORDER CREATED
49	4/28/19	21:09	30	125 BEAUMONT AVENUE	DECATUR	UNK	FOUND MH 15-246-s140 WITH EVIDENCE ON THE SURFACE OF AN OVERFLOW DUE TO UNKNOWN BLOCKAGE	4/28/19	21:45	MAIN WAS CLEAR AND FLOWING, PRESSURE WASHED MAIN, NO BLOCKAGE FOUND	CCTV WORK ORDER CREATED
50	4/29/19	15:41	2,110	4354 CARROLLWOOD DRIVE	STONE MTN	I&I	FOUND A MANHOLE THAT HAD PREVIOUSLY OVERFLOWED DUE TO I&I FROM HEAVY RAIN EVENT. FLOW MONITORING DATA CONFIRMED OVERFLOW	4/19/19	12:30	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	CLEANED UP OVERFLOW SITE. CCTV WORK ORDER CREATED
51	4/29/19	15:49	500	531 JULIUS DRIVE	STONE MTN	GR	FOUND 4(IN) CLEANOUT RECENTLY OVERFLOWED DUE TO GREASE BLOCKAGE ON SEWER MAIN	4/29/19	17:46	PRESSURE WASHED MAIN 150 (FT) REMOVING GREASE BLOCKAGE AT 10(Ft) TO RESTORE FLOW	SITE CLEAN UP AND CLEANING WORK COMPLETED. CCTV WORK ORDER CREATED
52	4/30/19	8:01	50	2861 WESLEY CHAPEL ROAD	DECATUR	DB	FOUND MH 15-099-s069 RECENTLY OVERFLOWED DUE TO DEBRIS BLOCKAGE	4/30/19	8:30	PRESSURE WASHED MAIN 215 (FT) FROM MH 15-099-s069 REMOVING DEBRIS BLOCKAGE RESTORING FLOW	CCTV AND CLEANING WORK 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	
53	4/30/19 (overflow date 4/19/19)	12:34 (10:30)	593	1137 MAYFIELD DRIVE	DECATUR	I&I	FOUND A MANHOLE THAT HAD PREVIOUSLY OVERFLOWED DUE TO I&I FROM HEAVY RAIN EVENT. FLOW MONITORING DATA CONFIRMED OVERFLOW	4/19/2019	12:30	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	CLEANED UP OVERFLOW SITE
54	5/1/19	10:07	4,980	5957 FAIRINGTON ROAD	LITHONIA	GR	FOUND MH 16-087-s051 RECENTLY OVERFLOWED DUE TO GREASE BLOCKAGE	5/1/19	11:30	PRESSURE WASHED 8(IN) MAIN 515(FE) CLEARING BLOCKAGE AT 250(FE)	SITE CLEAN UP AND CLEANING WORK COMPLETED. CCTV WORK ORDER CREATED
55	5/3/19 (overflow date 4/19/19)	11:41 (10:45)	178	988 FELLSTRIDGE COURT	STONE MTN	I&I	FOUND A MANHOLE THAT HAD PREVIOUSLY OVERFLOWED DUE TO I&I FROM HEAVY RAIN EVENT. FLOW MONITORING DATA CONFIRMED OVERFLOW	4/19/19	11:45	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	CLEANED UP OVERFLOW SITE
56	5/6/19	11:00	75	1927 GLENWOOD AVENUE	ATLANTA	I&I	FOUND A MANHOLE THAT HAD PREVIOUSLY OVERFLOWED DUE TO I&I FROM HEAVY RAIN EVENT	5/6/19	11:30	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	CLEANED UP OVERFLOW SITE. CCTV WORK ORDER CREATED
57	5/6/19	19:20	10	3130 SNAPPINGER ROAD	DECATUR	I&I	FOUND A MANHOLE THAT HAD PREVIOUSLY OVERFLOWED DUE TO I&I FROM HEAVY RAIN EVENT	5/6/19	20:00	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	CLEANED UP OVERFLOW SITE
58	5/21/19	12:10	40	4584 LAWRENCEVILLE HWY	TUCKER	GR	FOUND MH 18-224-s206 RECENTLY OVERFLOWED DUE TO GREASE BLOCKAGE	5/21/19	12:30	PRESSURE WASHED 150 (FE), CLEARING BLOCKAGE AT 50(FE) TO RESTORE NORMAL FLOW	SITE CLEAN UP AND CLEANING WORK COMPLETED. CCTV WORK ORDER CREATED
59	6/5/19	15:09	30	473 RAYS ROAD	STONE MTN	GR	FOUND MH 18-042-s079 OVERFLOWING DUE TO GREASE BLOCKAGE	6/5/19	16:59	PRESSURE WASHED 8(IN) MAIN 60(FE), CLEARING BLOCKAGE AT 39(FE), RESTORING FLOW	CLEANED UP OVERFLOW SITE. CCTV AND FOG EDUCATION WORK ORDER CREATED
60	6/9/19	9:30	2	2089 GARDEN CIRCLE	DECATUR	I&I	FOUND A CLEANOUT THAT HAD PREVIOUSLY OVERFLOWED DUE TO I&I FROM HEAVY RAIN EVENT	6/9/19	9:30	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE CLEANOUT	CLEANED UP OVERFLOW SITE
61	6/10/19	13:04 (12:37)	50	2925 MISTY WATERS DRIVE	DECATUR	I&I	FOUND A MANHOLE THAT HAD PREVIOUSLY OVERFLOWED DUE TO I&I FROM HEAVY RAIN EVENT	6/10/19	16:20	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	CLEANED UP OVERFLOW SITE
62	6/11/19	15:09	50	3230 BORING ROAD	DECATUR	I&I	FOUND A MANHOLE THAT HAD PREVIOUSLY OVERFLOWED DUE TO I&I FROM HEAVY RAIN EVENT	6/11/19	16:15	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	CLEANED UP OVERFLOW SITE
63	6/11/19	15:44	100	2963 FAIRINGTON DRIVE	LITHONIA	GR	FOUND EVIDENCE OF OVERFLOW FROM MH 16-087-s051 DUE TO GREASE BLOCKAGE	6/11/19	17:00	PRESSURE WASHED THE 8(IN) SEWER MAIN 213 (FE) TO REMOVE THE GREASE BLOCKAGE AT 175(FE) TO RESTORE FLOW	CLEANED UP OVERFLOW SITE. FOG EDUCATION WORK ORDER CREATED
64	6/12/19	9:36	50	2200 LITHONIA INDUSTRIAL BOULDEVAR	LITHONIA	GR	FOUND EVIDENCE OF AN OVERFLOW FROM MH 16-122-s025 DUE TO GREASE BLOCKAGE	6/12/19	11:30	PRESSURE WASHED 10(IN) SEWER MAIN 200 (FE) AND REMOVED GREASE BLOCKAGE AT 100(FE) TO RESTORE FLOW	SITE CLEAN UP AND CLEANING WORK COMPLETED. CCTV WORK ORDER CREATED
65	6/12/19	10:52	500	1707 CHILDERLEE LANE	ATLANTA	BRK LN/STR	FOUND EVIDENCE OF AN OVERFLOW DUE TO A BROKEN 8(IN) CLAY SEWER MAIN	6/12/19	11:47	REPAIRS WERE MADE TO THE SEWER MAIN TO RESTORE FLOW	REPAIR WORK COMPLETED
66	6/22/19	11:27	1	3554 WALDROP ROAD	DECATUR	GR	FOUND 4 (IN) CLEANOUT WITH EVIDENCE OF OVERFLOW DUE TO MANHOLE 15-059-s031 SURCHARGING FROM A GREASE BLOCKAGE	6/22/19	12:00	PRESSURE WASHED 8 (IN) MAIN REMOVING GREASE BLOCKAGE AT 80 (FE), WHICH THE RESTORED FLOW	CCTV WORK ORDER CREATED

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
67	6/25/29	10:58	100	3075 THRASHER CIRCLE	DECATUR	I&I	FOUND A MANHOLE THAT HAD PREVIOUSLY OVERFLOWED DUE TO I&I FROM HEAVY RAIN EVENT	6/25/19	11:00	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	CLEANED UP OVERFLOW SITE
68	6/27/2019	10:12	100	3423 TULIP DRIVE	DECATUR	UNK	FOUND EVIDENCE OF RECENT OVERFLOW FROM MANHOLE 15-187-s221 FROM UNKNOWN CAUSE	6/27/19	10:23	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP DEBRIS AND DISINFECTED THE AREA AROUND THE MANHOLE	CLEANED UP OVERFLOW SITE

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
9	4/1/2019	2:12	200	1091 FOREST HEIGHTS ROAD	STONE MOUNTAIN	UNK	FOUND EVIDENCE OF SEWAGE THAT BACKED UP INSIDE OF CUSTOMER HOME FROM A BLOCKED 8(IN) MAIN	4/4/2019	10:30	PRESSURE WASHED MAIN 300(FT) AND REMOVED BLOCKAGE AT 30(FT) TO RESTORE FLOW
10	4/10/2019	12:39	50	2441 THAWLEY PLACE	TUCKER	UNK	FOUND MANHOLE 18-227-S054 SURCHARGING ON AN 8(IN) SEWER MAIN CAUSING A BACKUP INTO BASEMENT OF HOME	4/10/2019	15:05	PRESSURE WASHED MAIN 184(FT) AND REMOVED BLOCKAGE AT 50(FT) TO RESTORED FLOW.
11	4/14/2019	13:18	5	1422 COBB BRANCH DR	DECATUR	I&I	FOUND 6(IN) CLEANOUT SURCHARGING CAUSING A BUILDING BACKUP	4/14/2019	14:20	CUSTOMER DID NOT ALLOW ENTRY TO HOME. CUSTOMER STATED DID NOT NEED CLEANING
12	4/19/2019	7:29	55	1633 CARTER ROAD	DECATUR	I&I	BYPASS PUMP ON 2711 FAIRLEE DRIVE WAS OVERWHELMED WITH FLOW, CAUSING A BACKUP INTO THE RESIDENCE	4/19/2019	9:50	TURNT OFF BYPASS PUMP STOPPING MAIN FROM SURCHARGING
13	4/19/2019	7:29	75	1657 CARTER ROAD	DECATUR	I&I	BYPASS PUMP ON 2711 FAIRLEE DRIVE WAS OVERWHELMED WITH FLOW, CAUSING A BACKUP INTO THE RESIDENCE	4/19/2019	9:50	TURNT OFF BYPASS PUMP STOPPING MAIN FROM SURCHARGING
14	4/19/2019	8:09	50	1614 MELANIE COURT	DECATUR	I&I	BYPASS PUMP ON 2711 FAIRLEE DRIVE WAS OVERWHELMED WITH FLOW, CAUSING A BACKUP INTO THE RESIDENCE	4/19/2019	9:40	TURNT OFF BYPASS PUMP STOPPING MAIN FROM SURCHARGING
15	4/19/2019	9:49	15	1811 ALDERBROOK ROAD	ATLANTA	I&I	A SEWER BACKUP OCCURRED DUE TO I&I FROM HEAVY RAIN EVENT	4/19/2019	19:30	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP BUILDING BACKUP SITE
16	4/19/2019	10:29	20	2305 EMERALD CASTLE DRIVE	DECATUR	I&I	A SEWER BACKUP OCCURRED DUE TO I&I FROM HEAVY RAIN EVENT	4/19/2019	17:50	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP BUILDING BACKUP SITE

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
17	4/19/19	11:16	40	3850 MEMORIAL DRIVE	DECATUR	I&I	A SEWER BACKUP OCCURRED DUE TO I&I FROM HEAVY RAIN EVENT	4/19/2019	12:20	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP BUILDING BACKUP SITE
18	4/19/19	11:16	40	3850 MEMORIAL DRIVE	DECATUR	I&I	A SEWER BACKUP OCCURRED DUE TO I&I FROM HEAVY RAIN EVENT	4/19/2019	12:20	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP BUILDING BACKUP SITE
19	4/19/19	11:16	40	3850 MEMORIAL DRIVE	DECATUR	I&I	A SEWER BACKUP OCCURRED DUE TO I&I FROM HEAVY RAIN EVENT	4/19/2019	12:20	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP BUILDING BACKUP SITE
20	4/19/2019	11:33	50	3333 JACKSON DRIVE	DECATUR	I&I	A SEWER BACKUP OCCURRED DUE TO I&I FROM HEAVY RAIN EVENT	4/19/2019	15:30	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP BUILDING BACKUP SITE
21	4/19/2019	11:33	30	3347 JACKSON DRIVE	DECATUR	I&I	A SEWER BACKUP OCCURRED DUE TO I&I FROM HEAVY RAIN EVENT	4/19/2019	15:30	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP BUILDING BACKUP SITE
22	4/19/2019	11:38	65	2106 KEHELEY DRIVE	DECATUR	I&I	A SEWER BACKUP OCCURRED DUE TO I&I FROM HEAVY RAIN EVENT	4/19/2019	16:50	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP BUILDING BACKUP SITE
23	4/19/2019	13:42	10	2061 ROCKHAVEN DRIVE	DECATUR	I&I	A SEWER BACKUP OCCURRED DUE TO I&I FROM HEAVY RAIN EVENT	4/19/2019	19:25	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP BUILDING BACKUP SITE
24	4/23/2019	13:44	2	1860 GLENMAR DRIVE	DECATUR	CC	CONTRACTOR CAUSED BACKUP DURING CLEANING AND CCTV OF MAIN	4/22/2019	14:00	CONTRACTORS STOPPED PRESSURE WASHING MAIN WHICH STOPPED BACKUP
25	5/12/2019	14:39	50	5870 WELLBORN TRAILS	LITHONIA	RT	FOUND SEWER ENTERING BASEMENT OF RESIDENCE DUE TO ROOT BLOCKAGE IN LATERAL	5/12/2019	15:00	RODDED LATERAL FROM MH 55(FT) REMOVING ROOT BLOCKAGE AT 53(FT) REMOVING BLOCKAGE AND RESTORING FLOW
26	5/13/2018	9:58	20	4367 CHERIE GLEN TRAIL	STONE MOUNTAIN	RT	FOUND SEWER ENTERING BASEMENT OF RESIDENCE DUE TO ROOT BLOCKAGE IN LATERAL	5/13/2019	10:40	RODDED 4(IN) CLEANOUT 36(FT) REMOVING ROOTS AT 12(FT), RESTORING FLOW
27	5/17/2019	17:50	10	2483 RIVER OAK DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE CAUSED SEWER TO BACKUP INTO BUILDING	5/17/2019	18:25	RODDED 4(IN) CLEANOUT 30(FT) CLEARING BLOCKAGE AT 20(FT), RESTORING FLOW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Building Back-ups

Building Back-up No.	Date/Time		Quantity in Gallons (est.)	Location		Cause/Source		Flow Restoration		
	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM		Address of Building Back-up	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
28	5/18/2019	19:49	25	4675 BIRCH RIDGE TRAIL	STONE MOUNTAIN	RT	FOUND 6(IN) CLEANOUT SURCHARGING DUE TO ROOT BLOCKAGE, CAUSING A BUILDING BACKUP	5/18/2019	20:00	RODDED 4(IN) CLEANOUT, CLEARING BLOCKAGE AT 25(FT), RESTORING FLOW
29	6/6/2019	16:16	80	1749 NORTH HOLLY LANE	ATLANTA	GR	FOUND MANHOLE 18-111-s205 SURCHARGING DUE TO GREASE BLOCKAGE, CAUSING BACKUP INTO RESIDENCE	6/6/2019	17:45	PRESSURE WASHED 8(IN) MAIN 213 (FT) . REMOVED GREASE BLOCKAGE AT 143 (FT), RESTORING FLOW
30	6/11/2019	23:13	200	4004 GLADESWORTH LANE	DECATUR	I&I	A SEWER BACKUP OCCURRED DUE TO I&I FROM HEAVY RAIN EVENT	6/11/2019	23:40	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP BUILDING BACKUP SITE
31	6/11/2019	23:43	400	3548 BROOKFIELD LANE	DECATUR	I&I	A SEWER BACKUP OCCURRED DUE TO I&I FROM HEAVY RAIN EVENT	6/12/2019	2:30	INSPECTED UP AND DOWNSTREAM MANHOLES, WHICH WERE CLEAR AND FLOWING. CLEAN UP BUILDING BACKUP SITE
32	6/22/2019	11:54	80	2217 DRESDEN DRIVE	CHAMBLIEE	VAND	FOUND MH 18-244-s016 SPILLING DUE TO DEBRIS (VANDALISM). BLOCKAGE CAUSED SEWER TO ENTER THE RESIDENCE	6/22/2019	13:12	REMOVED DEBRIS FROM MH, RODDED SS MAIN 3 (FT) TO REMOVE REMAINING DEBRIS AT 1 (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
176	4/1/2019	9:10	1187 DELEON COURT, CLARKSTON	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/1/2019	10:40	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
177	4/1/2019	2:45	1027 MCCONNELL DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/1/2019	3:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
178	4/2/2019	2:25	6952 TIMBERS EAST LANE, LITHONIA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/2/2019	3:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
179	4/2/2019	2:30	4143 MOORE ROAD, ELLENWOOD	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/2/2019	3:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
180	4/2/2019	3:30	1428 NORTH AMANDA CIRCLE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/2/2019	5:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
181	4/4/2019	11:00	1300 JODY LANE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/4/2019	11:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
182	4/5/2019	7:00	4030 GREEN HAWK TRAIL, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/5/2019	9:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
183	4/5/2019	12:45	5465 PEACHTREE INDUSTRIAL BLVD, CHAMBLEE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/5/2019	2:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
184	4/6/2019	11:30	1753 KENSTONE WALK, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/6/2019	12:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
185	4/7/2019	5:00	2407 MANASSAS LANE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/7/2019	19:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
186	4/7/2019	8:45	1513 THORNHILL COURT, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/7/2019	9:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
187	4/9/2019	7:00	2239 CLAIRMONT ROAD, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/9/2019	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
188	4/10/2019	1:30	343 HERTFORD CIRCLE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/10/2019	3:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
189	4/10/2019	3:30	3027 VISTA BROOK DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/10/2019	4:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
190	4/11/2019	7:15	2903 BONANZA DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/11/2019	12:00	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
191	4/12/2019	5:00	1689 WELLSHIRE LANE, DUNWOODY	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/12/2019	5:05	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
192	4/12/2019	10:00	2659 ROVENA COURT, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/13/2019	1:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
193	4/13/2019	3:30	3866 RAINS COURT, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/13/2019	3:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
194	4/15/2019	12:30	1109 WYNTERHALL LANE, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/15/2019	12:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
195	4/15/2019	4:30	1643 BEACON HILL BOULEVARD, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/15/2019	5:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
196	4/16/2019	3:30	201 SOUTH ROCKBOROUGH COURT, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/16/2019	4:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
197	4/16/2019	2:30	1066 TEXEL LANE, CLARKSTON	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/16/2019	3:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
198	4/17/2019	10:15	826 PINETREE DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/17/2019	10:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
199	4/17/2019	12:00	1678 LIBERTY VALLEY, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/17/2019	1:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
200	4/17/2019	3:00	3148 LINDMOOR DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/17/2019	4:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
201	4/18/2019	5:45	3949 DAY TRAIL NORTH, ELLENWOOD	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/18/2019	6:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
202	4/19/2019	7:35	1633 CARTER ROAD, DECATUR	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	4/19/2019	9:50	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
203	4/19/2019	9:40	1614 MELANIE COURT, DECATUR	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	4/19/2019	11:25	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
204	4/19/2019	10:40	2223 PINWOOD DRIVE, DECATUR	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	4/19/2019	11:10	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
205	4/19/2019	5:50	2305 EMERALD CASTLE DRIVE, DECATUR	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	4/19/2019	6:20	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW

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Lateral Related Issues*

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
206	4/19/2019	6:45	862 SHEPPARD WAY, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/19/2019	7:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
207	4/19/2019	3:30	3347 JACKSON DRIVE, DECATUR	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	4/19/2019	4:10	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
208	4/19/2019	4:50	2106 KEHELEY DRIVE, DECATUR	No	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/19/2019	5:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
209	4/19/2019	3:30	3333 JACKSON DRIVE, DECATUR	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	4/19/2019	4:10	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
210	4/19/2019	6:30	838 CHAPMAN CIRCLE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/19/2019	8:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
211	4/19/2019	11:00	2351 PANGBORN CIRCLE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/19/2019	11:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
212	4/20/2019	2:25	2866 NORGATE LANE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/20/2019	3:35	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
213	4/20/2019	3:35	5891 CASSIE DRIVE, LITHONIA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/20/2019	4:35	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
214	4/22/2019	11:15	4725 ABERDEEN LANE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/22/2019	12:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
215	4/22/2019	1:30	2976 RAMBLE LANE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/22/2019	2:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
216	4/23/2019	12:30	3586 HILL STREET, CLARKSTON	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/23/2019	1:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
217	4/23/2019	3:00	4248 RUE SAINT DOMINIQUE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/23/2019	5:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
218	4/23/2019	3:30	2310 GLENDALE DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/23/2019	4:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
219	4/23/2019	8:15	976 LAKE WATCH DRIVE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/23/2019	9:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
220	4/24/2019	9:35	2883 MILLER ROAD, DECATUR	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	4/24/2019	9:45	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW

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Lateral Related Issues*

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
221	4/24/2019	11:45	2621 SUMMIT HILLS LANE, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/24/2019	12:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
222	4/24/2019	3:41	3058 GREENBROOK WAY, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/24/2019	4:08	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
223	4/24/2019	5:15	3078 RANDOLPH ROAD, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/24/2019	6:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
224	4/25/2019	12:00	8016 HARMONY LAKES DRIVE, LITHONIA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/25/2019	1:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
225	4/25/2019	2:00	2403 RAMBLING WAY, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/25/2019	2:40	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
226	4/25/2019	2:00	965 SPRINGDALE ROAD, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/25/2019	2:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
227	4/25/2019	5:00	4262 BABETTE COURT, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/25/2019	7:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
228	4/26/2019	8:10	3813 GREENROCK COURT, DORAVILLE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/26/2019	8:40	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
229	4/26/2019	3:00	4930 HEATHERDALE LANE, DORAVILLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/26/2019	4:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
230	4/26/2019	7:50	1192 WILLIVEE DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/26/2019	8:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
231	4/27/2019	6:40	1188 OLDFIELD ROAD, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/27/2019	6:55	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
232	4/28/2019	11:35	1273 GINGER WOOD DRIVE, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/28/2019	12:05	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
233	4/29/2019	2:45	460 KENRIDGE CIRCLE, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/29/2019	3:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
234	4/29/2019	4:00	1516 BOULDERWOODS DRIVE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/29/2019	4:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
235	4/29/2019	8:05	3471 HAVALYN LANE, DORAVILLE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/29/2019	8:10	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED

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Lateral Related Issues*

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
236	4/29/2019	6:00	5781 TAFFETA COURT, LITHONIA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/29/2019	6:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
237	4/30/2019	11:00	1165 LYNMOOR DRIVE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/30/2019	11:03	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
238	5/1/2019	7:00	4733 ROCKBRIDGE ROAD, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/1/2019	11:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
239	5/1/2019	9:00	4575 DOGWOOD ROAD, PINE LAKE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/1/2019	9:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
240	5/3/2019	9:20	3470 GLENSFORD DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/3/2019	10:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
241	5/3/2019	1:30	1213 PARK BOULEVARD, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/3/2019	2:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
242	5/3/2019	11:15	2725 PRESTON DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/4/2019	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
243	5/4/2019	9:45	7502 STONEBRIDGE BAY COURT, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/4/2019	10:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
244	5/4/2019	10:05	488 CLUB HOUSE DRIVE, PINE LAKE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/4/2019	10:35	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
245	5/4/2019	6:45	5781 TAFFETA COURT, LITHONIA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/4/2019	7:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
246	5/5/2019	7:35	201 SOUTH ROCKBOROUGH COURT, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/5/2019	7:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
247	5/6/2019	10:40	1544 EMORY ROAD, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/6/2019	11:40	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
248	5/6/2019	2:00	2907 COHASSETT LANE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/6/2019	3:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
249	5/6/2019	4:00	4232 RUE SAINT DOMINIQUE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/6/2019	5:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
250	5/7/2019	5:35	3701 TURNER HEIGHTS DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/7/2019	5:50	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED

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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
251	5/9/2019	4:00	2866 NORGATE LANE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/9/2019	4:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
252	5/10/2019	9:55	2060 KEHELEY DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/10/2019	10:10	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
253	5/11/2019	8:50	1331 EMORY ROAD, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/11/2019	9:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
254	5/11/2019	11:30	227 SUPERIOR AVENUE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/11/2019	12:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
255	5/12/2019	2:45	5870 WELLBORN TRAILS, LITHONIA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/12/2019	3:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
256	5/13/2019	10:00	3725 PREAKNESS DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/13/2019	11:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
257	5/13/2019	10:00	4367 CHERIE GLEN TRAIL, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/13/2019	10:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
258	5/14/2019	12:30	3628 RADCLIFFE BOULEVARD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/14/2019	2:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
259	5/14/2019	10:00	2866 NORGATE LANE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/14/2019	11:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
260	5/14/2019	3:30	805 ARBOR HILL DRIVE, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/14/2019	4:10	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
261	5/14/2019	6:30	2336 TILSON CIRCLE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/14/2019	7:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
262	5/15/2019	8:30	488 CLUB HOUSE DRIVE, PINE LAKE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/15/2019	8:40	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
263	5/16/2019	5:00	6315 LEVERETT DRIVE, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/16/2019	6:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
264	5/16/2019	9:20	1876 CEDAR CANYON DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/16/2019	10:05	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
265	5/16/2019	10:05	4212 MOORE ROAD, CONLEY	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/16/2019	10:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED

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Lateral Related Issues*

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
266	5/16/2019	11:30	4367 CHERIE GLEN TRAIL, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/17/2019	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
267	5/17/2019	5:55	2483 RIVER OAK DRIVE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/17/2019	6:25	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
268	5/18/2019	7:50	4675 BIRCH RIDGE TRAIL, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/18/2019	8:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
269	5/20/2019	11:35	1491 HOLLY BANK CIRCLE, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/20/2019	11:56	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
270	5/20/2019	2:15	3627 ORLY COURT, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/20/2019	2:25	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
271	5/20/2019	2:45	831 NEEDLE ROCK DRIVE, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/20/2019	3:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
272	5/20/2019	8:30	1030 SOUTH MILLARD WAY, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/20/2019	9:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
273	5/22/2019	3:00	3617 MANHATTAN DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/22/2019	3:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
274	5/23/2019	12:30	3949 DAY TRAIL NORTH, ELLENWOOD	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/23/2019	12:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
275	5/23/2019	6:45	1881 RIDGEWOOD DRIVE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/23/2019	6:50	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
276	5/24/2019	9:25	2038 PARKER RANCH ROAD	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/24/2019	10:25	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
277	5/24/2019	3:00	2910 CRAVEY DRIVE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/24/2019	3:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
278	5/25/2019	10:15	3866 RAINS COURT, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/25/2019	11:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
279	5/26/2019	3:30	1607 MONCRIEF CIRCLE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/26/2019	5:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
280	5/28/2019	10:35	1955 CHESTERFIELD DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/28/2019	11:55	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

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Lateral Related Issues*

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
281	5/28/2019	1:00	2909 AURIE COURT, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/28/2019	1:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
282	5/28/2019	9:20	4269 BRAMWELL DRIVE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/28/2019	10:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
283	5/29/2019	7:00	4269 BRAMWELL DRIVE, STONE MOUNTAIN	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	5/29/2019	10:00	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
284	5/29/2019	12:00	1106 RIDGE AVENUE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/29/2019	12:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
285	5/29/2019	5:50	3947 ROCKING WAY, CONLEY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/29/2019	6:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
286	5/29/2019	7:40	2709 EATON PLACE, CHAMBLEE	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	5/29/2019	8:00	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
287	5/30/2019	1:00	1706 CODY CIRCLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/30/2019	2:10	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
288	5/31/2019	12:20	2462 EAST OSBORNE ROAD, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/31/2019	1:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
289	5/31/2019	1:30	3543 REGALWOODS DRIVE, DORAVILLE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/31/2019	2:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
290	5/31/2019	2:30	1567 DEER PARK ROAD, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/31/2019	3:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
291	6/1/2019	2:10	2132 GALWAY LANE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/1/2019	2:40	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
292	6/5/2019	7:00	3572 BRAMBLEVINE CIRCLE, LITHONIA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/5/2019	10:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
293	6/5/2019	8:30	3063 KERR DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/5/2019	8:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
294	6/6/2019	9:00	2029 PERNOSHAL COURT, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/6/2019	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
295	6/6/2019	9:00	3180 KOLOMOKEE WAY, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/6/2019	9:45	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
296	6/6/2019	9:00	798 SHEPPARD COVE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/6/2019	11:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
297	6/9/2019	9:30	2089 GARDEN CIRCLE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/9/2019	11:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
298	6/9/2019	1:10	4160 MOORE ROAD, ELLENWOOD	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/9/2019	1:25	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
299	6/10/2019	7:00	2483 RIVER OAK DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/10/2019	2:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
300	6/10/2019	2:49	3640 CORNWALL COURT, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/10/2019	3:48	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
301	6/11/2019	12:10	5408 BUFORD HIGHWAY, DORAVILLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/11/2019	12:27	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
302	6/12/2019	2:35	4006 DORAL DRIVE, DORAVILLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/12/2019	2:50	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
303	6/13/2019	6:05	1824 FAYETTEVILLE COURT, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/13/2019	7:05	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
304	6/13/2019	5:00	440 WEST TRINITY PLACE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/13/2019	6:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
305	6/14/2019	5:15	136 OAKLAND STREET, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/14/2019	11:44	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
306	6/17/2019	3:55	1715 COOLEDGE ROAD, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/17/2019	4:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
307	6/18/2019	7:00	4232 RUE SAINT DOMINIQUE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/18/2019	11:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
308	6/19/2019	10:30	2907 COHASSETT LANE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/19/2019	11:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
309	6/21/2019	2:40	2651 BULL RUN DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/21/2019	3:40	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
310	6/22/2019	11:30	1139 SHEPHERDS LANE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/22/2019	12:30	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
311	6/24/2019	2:40	4861 HUNTLEA COURT, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/24/2019	3:40	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
312	6/25/2019	9:30	2299 EMERALD FALLS DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/25/2019	10:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
313	6/29/2019	7:00	1978 SOUTH COLUMBIA PLACE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/29/2019	8:00	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.