

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 1st Quarter Report 2020																			
Spills																			
	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
1	1/2/2020	9:00	N	N	1,740	1017 SOUTH INDIAN CREEK DRIVE	STONE MOUNTAIN	228-S404	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	INDIAN CREEK	N/A	1/2/2020	10:27	PRESSURE WASHED THE 8(IN) SEWER MAIN 349(FT) TO REMOVE THE GREASE BLOCKAGE AT 85(FT), WHICH RESTORED THE NORMAL FLOW	1/2/2020	1/3/2020	REPAIR MANHOLE, ROOT CUT, FOG AND CCTV WORK ORDER COMPLETED. ROOT CONTROL WORK ORDER CREATED.
2	1/2/2020	15:00	N	N	1,000	2467 MOUNTAIN INDUSTRIAL BOULEVARD	TUCKER	N/A	8	RT	ROOTS BLOCKED THE 8(IN) SEWER MAIN CAUSING PRIVATE CLEANOUT TO SPILL	CAMP CREEK	UNNAMED	1/2/2020	16:23	PRESSURE WASHED THE 8(IN) SEWER MAIN 500(FT) TO REMOVE THE ROOT BLOCKAGE AT 403(FT), WHICH RESTORED THE NORMAL FLOW	1/2/2020	1/3/2020	ROOT CUT, CCTV, AND ADDITIONAL ROOT CUT WORK ORDER COMPLETED
3	1/2/2020	17:23	N	N	1,575	4000 HENDERSON PARK ROAD	TUCKER	252-S016	10	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	PEACHTREE BRANCH	UNNAMED	1/2/2020	18:26	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	1/3/2020	1/7/2020	EASEMENT CLEARING AND REPLACE MANHOLE LID COMPLETED. CCTV WORK ORDER CREATED.
4	1/3/2020	9:23	N	Y	74,100	1707 CHILDERLEE LANE	ATLANTA	157-S026	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	NORTH FORK PEACHTREE CREEK	UNNAMED	1/4/2020	10:05	CHECKED UP AND DOWNSTREAM MANHOLES, TOOK PICTURES, POSTED SIGNS, DISINFECTED THE AREA WITH LEMONEX.	1/4/2020	1/7/2020	CCTV WORK ORDER COMPLETED.
5	1/3/2020	10:58	N	Y	12,300	2171 CARSON VALLEY DRIVE	TUCKER	255-S050	8	UNK	UNKNOWN BLOCKAGE CAUSED SPILL FROM 8(IN) SEWER MAIN	JACKSON CREEK	UNNAMED	1/3/2020	12:20	RODDED 8(IN) SEWER MAIN 30(FT) REMOVING UNKNOWN BLOCKAGE AT 2(FT) TO RESTORE THE NORMAL FLOW	1/4/2020	1/8/2020	CCTV WORK ORDER COMPLETED.
6	1/3/2020	11:00	N	N	1,060	1615 MELANIE COURT	DECATUR	184-S004	24	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	N/A	1/3/2020	11:45	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	1/4/2020	1/8/2020	SEWER IS BEING REPLACED AND UPSIZED TO ADDRESS SPILLS
7	1/3/2020	15:28	N	N	416	1496 COUNTRY SQUIRE DRIVE	DECATUR	147-S085	20	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	BURNT FORK CREEK	N/A	1/3/2020	11:15	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	1/3/2020	1/8/2020	CLEANED UP SPILL SITE
8	1/3/2020	22:02	N	N	8,760	3902 SPRINGLEAF COURT	STONE MOUNTAIN	253-S042	8	GR/BRK LN/STR	GREASE BLOCKED THE 8(IN) SEWER MAIN AND CAUSED SPILL FROM BROKEN MANHOLE	INDIAN CREEK	UNNAMED	1/4/2020	0:28	RODDED THE 8(IN) SEWER MAIN 42(FT) TO CLEAR THE GREASE BLOCKAGE AND RESTORE NORMAL FLOW	1/4/2020	1/8/2020	REPAIR MANHOLE, ROOT CUT AND CCTV WORK ORDER COMPLETED.
9	1/5/2020	17:50	N	N	1,440	1707 CHILDERLEE LANE	ATLANTA	157-S026	8	BRK LN/STR	BROKEN SEWER MAIN CAUSED INTERMITTENT SPILLING FROM PRIVATE CLEANOUT	NORTH FORK PEACHTREE CREEK	UNNAMED	1/6/2020	13:38	RODDED THE 8(IN) SEWER MAIN 180(FT) TO TEMPORARILY CLEAR THE BLOCKAGE AND SETUP A BYPASS PUMP UNTIL THE FINAL REPAIRS WERE COMPLETED ON 1/6/20 AND 1/8/20	1/6/2020(1/7/20-REVISED)	1/10/2020	REPAIR LATERAL, REPAIR GRAVITY MAIN (CONTRACTOR), REPAIR CREEK CROSSING (CONTRACTOR), CCTV (CONTRACTOR) WORK ORDER COMPLETED
10	1/7/2020	15:08	N	Y	11,745	3616 DIAL DRIVE	STONE MOUNTAIN	011-S800	12	GR	GREASE BLOCKED THE 12(IN) SEWER MAIN	INDIAN CREEK	UNNAMED	1/7/2020	16:35	PRESSURE WASHED THE 12(IN) SEWER MAIN 200(FT) TO CLEAR THE GREASE BLOCKAGE AT 125(FT), WHICH RESTORE NORMAL FLOW	1/8/2020	1/10/2020	CCTV, CLEANING AND FOG WORK ORDER COMPLETED. REPAIR MANHOLE WORK ORDER CREATED.
11	1/8/2020	17:18	N	N	1,920	2175 LAWRENCEVILLE HIGHWAY	DECATUR	100-S030	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN AND CAUSED SPILL FROM BROKEN MANHOLE	SOUTH FORK PEACHTREE CREEK	UNNAMED	1/8/2020	18:06	PRESSURE WASHED THE 8(IN) SEWER MAIN 100(FT) TO REMOVE THE GREASE BLOCKAGE AT 75(FT), WHICH RESTORED THE NORMAL FLOW	1/9/2020	1/10/2020	CCTV WORK ORDER COMPLETED. FOG, SSO ESCALATION AND WORK PLAN CREATED WITH ADDITIONAL CCTV WORK ORDER.
12	1/9/2020 (spill date 1/3/2020)	13:07(10:00)	N	N	144	889 VISTAVIA CIRCLE	DECATUR	104-S019	8	I&I	FLOW MONITORING DETERMINED THAT I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SOUTH FORK PEACHTREE CREEK	UNNAMED	1/3/2020	10:15	CHECKED UP AND DOWNSTREAM MANHOLES, TOOK PICTURES, POSTED SIGNS, DISINFECTED THE AREA WITH LEMONEX.	1/10/2020	1/10/2020	CCTV WORK ORDER COMPLETED. ROOT CONTROL WORK ORDER CREATED.
13	1/12/2020	2:38	N	N	5,080	1879 SHAMROCK DRIVE	DECATUR	167-S021	8	DB	DEBRIS BLOCKED THE 8(IN) SEWER MAIN	SHOAL CREEK	UNNAMED	1/12/2020	4:45	RODDED THE 8(IN) SEWER MAIN 69(FT) TO REMOVE THE DEBRIS(RAGS) BLOCKAGE AT 66(FT), WHICH RESTORED THE NORMAL FLOW	1/12/2020	1/14/2020	CCTV WORK ORDER CREATED.
14	1/13/2020	13:08	N	N	730	3075 THRASHER CIRCLE	DECATUR	136-S038	12	I&I	FLOW MONITORING DETERMINED THAT I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	UNNAMED	1/13/2020	11:00	CHECK UPSTREAM AND DOWNSTREAM MANHOLES WERE CLEAR AND FLOWING. POSTED FOUR SEWER SPILL SIGNS. DISINFECTED AND DEODORIZE THE AREA.	1/14/2020	1/14/2020	CCTV WORK ORDER COMPLETED.
15	1/21/2020	18:18	N	Y	29,760	3646 OCCIDENTAL COURT	DECATUR	060-S156, S068	8	GRDB	GREASE AND DEBRIS CAUSED INTERMITTENT SPILL FROM MANHOLE ON 8(IN) SEWER MAIN	SOUTH RIVER	UNNAMED	1/22/2020	11:00	PRESSURE WASHED THE 8(IN) SEWER MAIN 40(FT) TO REMOVE THE GREASE/DEBRIS BLOCKAGE AT 30(FT), WHICH RESTORED NORMAL FLOW	1/22/2020	1/24/2020	CCTV, REPAIR GRAVITY MAIN, FOG WORK ORDER CREATED.
16	1/23/2020	12:05	N	N	4,320	308 CLAIREMONT AVE	DECATUR	N/A	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	LAMONT DRIVE BRANCH	PEAVINE CREEK TRIB	1/23/2020	13:17	PRESSURE WASHED THE 8(IN) SEWER MAIN 273(FT) TO REMOVE THE GREASE BLOCKAGE AT 175(FT), WHICH RESTORED THE NORMAL FLOW	1/23/2020	1/27/2020	CCTV WORK ORDER COMPLETED.
17	1/23/2020	18:29	N	N	200	2077 NORTH DECATUR ROAD	DECATUR	N/A	4	GR	GREASE BLOCKED SEWER MAIN CAUSING PRIVATE CLEANOUT TO SPILL	SOUTH FORK PEACHTREE CREEK	UNNAMED	1/23/2020	19:20	RODDED THE 4(IN) ROW CLEANOUT 50(FT) AND REMOVED THE GREASE BLOCKAGE AT 40(FT) TO RESTORE NORMAL FLOW	1/24/2020	1/24/2020	CCTV WORK ORDER COMPLETED. FOG WORK ORDER CREATED.
18	1/26/2020	18:40	N	N	2,600	1881 SHAWN WAYNE COURT	ATLANTA	141-S032	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	SUGAR CREEK	UNNAMED	1/26/2020	20:50	RODDED AND PRESSURE WASHED THE 8(IN) SEWER MAIN 70(FT) AND REMOVED THE GREASE BLOCKAGE AT 65(FT) TO RESTORE NORMAL FLOW	1/27/2020	1/30/2020	CCTV WORK ORDER COMPLETED.
19	1/27/2020	10:43	N	N	3,140	1561 ELM RIDGE WAY	STONE MOUNTAIN	192-S012	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	SNAPPINGER CREEK	UNNAMED	1/27/2020	13:20	PRESSURE WASHED THE 8(IN) SEWER MAIN 275(FT) TO REMOVE THE GREASE BLOCKAGE AT 35(FT), WHICH RESTORED THE NORMAL FLOW	1/28/2020	1/30/2020	CCTV WORK ORDER COMPLETED.
20	1/27/2020	12:40	N	N	150	2525 NORTH DECATUR ROAD	DECATUR	049-S033	8	DB	DEBRIS BLOCKED THE 8(IN) SEWER MAIN	SOUTH FORK PEACHTREE CREEK TRIBUTARY	UNNAMED	1/27/2020	17:39	PRESSURE WASHED THE 8(IN) SEWER MAIN 183(FT) TO REMOVE THE DEBRIS (GRAVEL & SOIL) BLOCKAGE AT 134(FT), WHICH RESTORED THE NORMAL FLOW	1/28/2020	1/30/2020	REPAIR MANHOLE, REPAIR GRAVITY MAIN WORK ORDER COMPLETED. CCTV, FOG AND UPDATE GIS WORK ORDER CREATED.
21	1/27/2020	15:44	N	N	2,080	210 VINEYARD WALK	ATLANTA	141-S016	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	SUGAR CREEK	UNNAMED	1/27/2020	17:28	PRESSURE WASHED THE 8(IN) SEWER MAIN 80(FT) TO REMOVE THE GREASE BLOCKAGE AT 75(FT), WHICH RESTORED THE NORMAL FLOW	1/28/2020	1/30/2020	CCTV WORK ORDER CREATED.

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	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
22	1/28/2020	16:44	N	N	3,580	3246 COVINGTON DRIVE	DECATUR	218-S033	8	GRDB	GREASE AND DEBRIS CAUSED SPILL FROM MANHOLE ON 8(IN) SEWER MAIN	COBBS CREEK	UNNAMED	1/28/2020	19:43	RODDED THE 8(IN) SEWER MAIN 27(FT) TO REMOVE THE GREASE AND DEBRIS(RAGS) BLOCKAGE AT 1(FT), WHICH RESTORED THE NORMAL FLOW	1/29/2020	1/31/2020	REPAIR GRAVITY MAIN AND CCTV WORK ORDER COMPLETED. FOG WORK ORDER CREATED.
23	1/28/2020	13:21	N	N	1,000	3715 LONGVIEW DRIVE	CHAMBLEE	N/A	15	BRK LN/STR/OUTSIDE CON	PUMP MALFUNCTION CAUSED STRUCTURAL DAMAGE TO SPILL ON 15(IN) SEWER MAIN	NANCY CREEK	B	1/28/2020	14:18	SETUP A BYPASS PUMP TO STOP THE SEWER SPILL UNTIL FINAL REPAIRS WERE COMPLETED	1/28/2020	1/30/2020	BY PASS PUMP ISSUE. CLEANED UP SPILL SITE.
24	1/30/2020	8:23	N	N	3,880	2563 CANDLER WOODS DRIVE	DECATUR	119-S018	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	DOLESS CREEK	UNNAMED	1/30/2020	10:00	PRESSURE WASHED THE 8(IN) SEWER MAIN 106(FT) TO REMOVE THE GREASE BLOCKAGE AT 91(FT), WHICH RESTORED THE NORMAL FLOW	1/31/2020	2/3/2020	CCTV WORK ORDER COMPLETED. FOG WORK ORDER CREATED.
25	2/1/2020	16:59	N	N	2,120	2646 LEESHIRE COURT	TUCKER	256-S064	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	CAMP CREEK	A	2/1/2020	18:45	PRESSURE WASHED THE 8(IN) SEWER MAIN 82(FT) TO REMOVE THE GREASE BLOCKAGE AT 80(FT), WHICH RESTORED THE NORMAL FLOW	2/2/2020	2/5/2020	REPAIR MANHOLE AND CCTV WORK ORDER COMPLETED.
26	2/3/2020	16:49	N	Y	17,880	3045 WADSWORTH MILL PLACE	DECATUR	153-S095	8	DB	DEBRIS BLOCKED THE 8(IN) SEWER MAIN	SHOAL CREEK	UNNAMED	2/4/2020	0:16	RODDED THE 8(IN) SEWER MAIN 150(FT) TO REMOVE THE DEBRIS(RAGS) AT 80(FT) TO RESTORE NORMAL FLOW	2/4/2020	2/5/2020	CCTV WORK ORDER CREATED.
27	2/5/2020	11:19	N	N	720	1317 RENEE DRIVE	DECATUR	196-S217	8	GRDB	GREASE AND DEBRIS CAUSED SPILL FROM MANHOLE ON 8(IN) SEWER MAIN	SNAPPINGER CREEK	B	2/5/2020	11:55	PRESSURE WASHED THE 8(IN) SEWER MAIN 142(FT) TO REMOVE THE GREASE AND DEBRIS BLOCKAGE AT 85(FT), WHICH RESTORED THE NORMAL FLOW	2/5/2020	2/7/2020	CCTV WORK ORDER CREATED.
28	2/6/2020	9:30	N	N	2,797	1496 COUNTRY SQUIRE DRIVE	DECATUR	147-S085	24	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	BURNT FORK CREEK	N/A	2/7/2020	14:45	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/6/2020(2/11/2020-REVISED)	2/11/2020	CLEANED UP SPILL SITE
29	2/6/2020	10:45	N	Y	60,859	307 2ND AVENUE	DECATUR	213-S201, S053 AND S050	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SUGAR CREEK	A	2/6/2020	19:45	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/7/2020(2/11/2020-REVISED)	2/11/2020	CLEANED UP SPILL SITE
30	2/6/2020	11:20	N	N	2,000	2060 KEHELEY DRIVE	DECATUR	N/A	6	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM PRIVATE CLEANOUT	DOOLITTLE CREEK	UNNAMED	2/7/2020	8:00	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/6/2020(2/9/2020-REVISED)	2/10/2020	CLEANED UP SPILL SITE
31	2/6/2020	11:30	N	Y	123,000	608 SOUTH MCDONOUGH STREET	DECATUR	214-S013	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	SHOAL CREEK WEST TRIB	2/7/2020	8:00	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/7/2020(2/9/2020-REVISED)	2/10/2020	CLEANED UP SPILL SITE
32	2/6/2020	11:35	N	Y	353,375	2711 FAIRLEE DRIVE	DECATUR	184-S002	24	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	N/A	2/7/2020	10:00	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/7/2020(2/10/2020-REVISED)	2/11/2020	CLEANED UP SPILL SITE
33	2/6/2020	11:35	N	Y	123,500	1416 COBB BRANCH DRIVE	DECATUR	197-S008	10	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	COBBS CREEK	UNNAMED	2/7/2020	8:00	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/7/2020(2/10/2020-REVISED)	2/11/2020	CLEANED UP SPILL SITE
34	2/6/2020	11:41	N	Y	201,000	3401 TULIP DRIVE	DECATUR	187-S210	10	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	COBBS CREEK	UNNAMED	2/7/2020	10:01	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/7/2020(2/9/2020-REVISED)	2/10/2020	CLEANED UP SPILL SITE
35	2/6/2020	11:41	N	N	3,500	2089 GARDEN CIRCLE	DECATUR	N/A	6	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM PRIVATE CLEANOUT	DOOLITTLE CREEK	UNNAMED	2/7/2020	9:00	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/6/2020(2/11/2020-REVISED)	2/11/2020	CLEANED UP SPILL SITE
36	2/6/2020	11:50	N	Y	259,400	2562 TILLY MILL ROAD	DORAVILLE	355-S027	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	NANCY CREEK	1	2/7/2020	9:27	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/6/2020(2/9/2020-REVISED)	2/10/2020	CLEANED UP SPILL SITE
37	2/6/2020	12:01	N	N	3,000	1964 EAST STARMOUNT WAY	DECATUR	N/A	6	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM PRIVATE CLEANOUT	DOOLITTLE CREEK	UNNAMED	2/7/2020	12:30	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/6/2020(2/11/2020-REVISED)	2/11/2020	CLEANED UP SPILL SITE
38	2/6/2020	12:21	N	Y	40,875	3548 BROOKFIELD LANE	DECATUR	187-S025	12	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	COBBS CREEK	UNNAMED	2/7/2020	11:00	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/7/2020(2/10/2020-REVISED)	2/11/2020	CLEANED UP SPILL SITE
39	2/6/2020	13:32	N	Y	145,300	3433 BROOKFIELD LANE	DECATUR	187-S067	15	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	COBBS CREEK	UNNAMED	2/7/2020	13:45	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/6/2020(2/10/2020-REVISED)	2/11/2020	CLEANED UP SPILL SITE
40	2/6/2020	13:57	N	N	5,000	3449 BROOKFIELD LANE	DECATUR	N/A	6	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM PRIVATE CLEANOUT	COBBS CREEK	N/A	2/7/2020	12:00	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/6/2020(2/11/2020-REVISED)	2/11/2020	CLEANED UP SPILL SITE
41	2/6/2020	14:33	N	N	1,260	3911 ROMAN COURT	TUCKER	167-S209	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SOUTH FORK PEACHTREE CREEK	A	2/6/2020	18:45	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/7/2020(2/11/2020-REVISED)	2/11/2020	CLEANED UP SPILL SITE
42	2/6/2020	14:44	N	Y	370,825	2480 MIRIAM LANE	DECATUR	136-S012, S013	24	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	N/A	2/7/2020	9:45	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/7/2020(2/9/2020-REVISED)	2/10/2020	CLEANED UP SPILL SITE
43	2/6/2020	16:31	N	Y	43,600	2614 LAKE ERIN DRIVE	TUCKER	252-S016	10	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	PEACHTREE BRANCH	UNNAMED	2/6/2020	23:47	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/6/2020(2/11/2020-REVISED)	2/11/2020	CLEANED UP SPILL SITE

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Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
44	2/6/2020	17:20	N	Y	266,375	3037 TONEY DRIVE	DECATUR	136-S057	21	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE AND A PRIVATE CLEANOUT	SHOAL CREEK	N/A	2/7/2020	9:25	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/7/2020(2/10/2020-REVISED)	2/11/2020	CLEANED UP SPILL SITE
45	2/6/2020	19:30	N	N	100	1633 COUNCIL BLUFF DRIVE	ATLANTA	N/A	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM PRIVATE CLEANOUT	NORTH FORK PEACHTREE CREEK	UNNAMED	2/6/2020	21:10	THE 6(IN) ROW CLEANOUT WAS NOT SPILLING UPON ARRIVAL. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/7/2020	2/10/2020	CLEANED UP SPILL SITE
46	2/6/2020	21:14	N	Y	41,840	4580 NORTH SHALLOWFORD ROAD	DUNWOODY	345-S100, S317	8	GR/ I&I	GREASE BLOCKED THE 8(IN) SEWER MAIN	NANCY CREEK	A	2/7/2020	14:40	PRESSURE WASHED THE 8(IN) SEWER MAIN 366(FT) TO REMOVE THE GREASE BLOCKAGE AT 365(FT), WHICH RESTORED THE NORMAL FLOW	2/7/2020(2/11/2020-REVISED)	2/11/2020	CLEANED UP SPILL SITE
47	2/7/2020 (spill date 2/6/2020)	10:00(11:00)	N	Y	41,773	3075 THRASHER CIRCLE	DECATUR	136-S038	12	I&I	FLOW MONITORING DETERMINED THAT I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	UNNAMED	2/7/2020	0:15	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES THEY WERE CLEAR AND FLOWING. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION. REMOVED DEBRIS AND DSINFECTED AREA WITH LEMONEX.	2/7/2020(2/9/2020-REVISED)	2/10/2020	CLEANED UP SPILL SITE
48	2/7/2020	12:04	N	Y	95,200	4557 MEADOW CREEK PATH	LITHONIA	034-S090	54	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SNAPPINGER CREEK	N/A	2/7/2020	20:00	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/7/2020(2/11/2020-REVISED)	2/11/2020	CLEANED UP SPILL SITE
49	2/7/2020 (spill date 2/6/2020)	14:18(15:45)	N	Y	12,163	3230 BORING ROAD	DECATUR	070-S016	30	I&I	FLOW MONITORING DETERMINED THAT I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	UNNAMED	2/6/2020	21:15	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES THEY WERE CLEAR AND FLOWING. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION. REMOVED DEBRIS AND DSINFECTED AREA WITH LEMONEX.	2/8/2020	2/10/2020	CLEANED UP SPILL SITE
50	2/8/2020 (spill date 2/6/2020)	7:53(12:30)	N	N	4,413	4664 FLAT BRIDGE ROAD	LITHONIA	215-S012	36	I&I	FLOW MONITORING DETERMINED THAT I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	POLE BRIDGE CREEK	N/A	2/7/2020	7:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES THEY WERE CLEAR AND FLOWING. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION. REMOVED DEBRIS AND DSINFECTED AREA WITH LEMONEX.	2/8/2020(2/10/2020)	2/11/2020	CLEANED UP SPILL SITE
51	2/10/2020	9:00	N	N	50	4063 GLENWOOD ROAD	DECATUR	N/A	6	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN AND CAUSED SPILL FROM PRIVATE CLEANOUT	COBBS CREEK	UNNAMED	2/10/2020	9:30	RODDED THE 6(IN) ROW CLEANOUT 30(FT) TO REMOVE THE GREASE BLOCKAGE AT 28(FT), WHICH RESTORED THE NORMAL FLOW	2/10/2020	2/11/2020	CCTV WORK ORDER CREATED.
52	2/10/2020	16:27	N	Y	10,500	3134 CHESTNUT WOODS DRIVE	DORAVILLE	296-S105	10	GR	GREASE BLOCKED THE 10(IN) SEWER MAIN	NORTH FORK PEACHTREE CREEK	1.1	2/10/2020	17:51	PRESSURE WASHED THE 10(IN) SEWER MAIN 472(FT) TO REMOVE THE GREASE BLOCKAGE AT 358(FT), WHICH RESTORED THE NORMAL FLOW	2/10/2020	2/11/2020	CCTV WORK ORDER CREATED. FOG WORK ORDER CREATED.
53	2/10/2020	19:38	N	Y	79,700	1707 CHILDERLEE LANE	ATLANTA	157-S026	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	NORTH FORK PEACHTREE CREEK	UNNAMED	2/11/2020	8:55	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/11/2020(2/12/2020-REVISED)	2/13/2020	CLEANED UP SPILL SITE
54	2/10/2020	20:05	N	Y	11,475	2054 KEHELEY DRIVE	DECATUR	N/A	4	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM PRIVATE CLEANOUT	DOOLITTLE CREEK	UNNAMED	2/11/2020	2:25	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/11/2020(2/12/2020-REVISED)	2/13/2020	CLEANED UP SPILL SITE
55	2/10/2020	20:23	N	Y	106,050	3907 JERUSALEM COURT	TUCKER	167-S014, 167-S012	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SOUTH FORK PEACHTREE CREEK	A	2/11/2020	8:10	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/11/2020(2/12/2020-REVISED)	2/13/2020	CLEANED UP SPILL SITE
56	2/11/2020 (spill date 2/10/2020)	10:37(19:45)	N	N	597	308 2ND AVENUE	DECATUR	213-S052 AND S050	8	I&I	FLOW MONITORING DETERMINED THAT I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SUGAR CREEK	A	2/10/2020	20:45	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES THEY WERE CLEAR AND FLOWING. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION. REMOVED DEBRIS AND DSINFECTED AREA WITH LEMONEX.	2/11/2020(2/12/2020-REVISED)	2/13/2020	CLEANED UP SPILL SITE
57	2/11/2020 (spill date 2/6/2020)	11:20(02:00)	N	Y	18,385	3549 PANTHERSVILLE ROAD	DECATUR	073-S010 AND S006	30	I&I	FLOW MONITORING DETERMINED THAT I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SOUTH RIVER	N/A	2/7/2020	0:15	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES THEY WERE CLEAR AND FLOWING. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION. REMOVED DEBRIS AND DSINFECTED AREA WITH LEMONEX.	2/11/2020(2/12/2020-REVISED)	2/13/2020	CLEANED UP SPILL SITE
58	2/11/2020 (spill date 2/10/2020)	14:27(20:45)	N	N	563	608 SOUTH MCDONOUGH STREET	DECATUR	214-S013	8	I&I	FLOW MONITORING DETERMINED THAT I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	SHOAL CREEK WEST TRIB	2/10/2020	21:15	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES THEY WERE CLEAR AND FLOWING. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION. REMOVED DEBRIS AND DSINFECTED AREA WITH LEMONEX.	2/12/2020	2/13/2020	CLEANED UP SPILL SITE
59	2/13/2020	8:25	N	Y	24,000	3907 JERUSALEM COURT	TUCKER	167-S014	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SOUTH FORK PEACHTREE CREEK	A	2/13/2020	16:25	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/14/2020	2/18/2020	CLEANED UP SPILL SITE
60	2/13/2020	8:59	N	N	9,250	2089 GARDEN CIRCLE	DECATUR	N/A	18	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM PRIVATE CLEANOUT	DOOLITTLE CREEK	N/A	2/13/2020	15:09	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FRO PUBLIC NOTIFICATION.	2/14/2020	2/18/2020	CLEANED UP SPILL SITE
61	2/13/2020	9:00	N	N	2,250	3911 ROMAN COURT	TUCKER	167-S209	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SOUTH FORK PEACHTREE CREEK	A	2/13/2020	10:30	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/14/2020	2/18/2020	CLEANED UP SPILL SITE
62	2/13/2020	9:04	N	N	7,775	1707 CHILDERLEE LANE	ATLANTA	157-S026	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	NORTH FORK PEACHTREE CREEK	UNNAMED	2/13/2020	14:15	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/14/2020	2/18/2020	CLEANED UP SPILL SITE
63	2/13/2020	9:12	N	Y	77,775	2711 FAIRLEE DRIVE	DECATUR	184-S002 & S004	24	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	N/A	2/13/2020	12:15	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/14/2020	2/18/2020	CLEANED UP SPILL SITE
64	2/13/2020	10:05	N	N	9,500	2060 KEHELEY DRIVE	DECATUR	N/A	4	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM PRIVATE CLEANOUT	DOOLITTLE CREEK	UNNAMED	2/13/2020	13:15	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/14/2020	2/18/2020	CLEANED UP SPILL SITE
65	2/13/2020	10:32(08:30)	N	N	2,011	3075 THRASHER CIRCLE	DECATUR	136-S038	12	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	UNNAMED	2/13/2020	13:00	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/14/2020	2/18/2020	CLEANED UP SPILL SITE

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 1st Quarter Report 2020																			
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
66	2/13/2020	10:32	N	N	3,700	3401 TULIP DRIVE	DECATUR	187-S210	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	COBBS CREEK	N/A	2/13/2020	13:00	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/14/2020	2/18/2020	CLEANED UP SPILL SITE
67	2/13/2020	10:19	N	N	3,640	2615 OAK SHADOW LANE	ATLANTA	18-235-s201	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	NORTH FORK PEACHTREE CREEK	B	2/13/2020	11:50	PRESSURE WASHED 8 (IN) SEWER MAIN 20 (FT) REMOVING GREASE BLOCKAGE AT 12 (FT) TO RESTORE FLOW	2/13/2020	2/18/2020	CCTV AND FOG WORK ORDER CREATED.
68	2/13/2020	10:57	N	N	6,150	2614 LAKE ERIN DRIVE	TUCKER	252-S016	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	PEACHTREE BRANCH	UNNAMED	2/13/2020	13:00	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/14/2020	2/18/2020	CLEANED UP SPILL SITE
69	2/13/2020	10:57	N	N	7,890	2480 MIRIAM LANE	DECATUR	136-S012	21	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	N/A	2/13/2020	15:20	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/14/2020	2/18/2020	CLEANED UP SPILL SITE
70	2/13/2020	12:16	N	N	1,512	1496 COUNTRY SQUIRE DRIVE	DECATUR	147-S085	24	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	BURNT FORK CREEK	UNNAMED	2/13/2020	10:15	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/14/2020	2/18/2020	CLEANED UP SPILL SITE
71	2/13/2020	15:13	N	N	3,480	3765 FOXFORD DRIVE	DORAVILLE	292-s094	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	NORTH FORK PEACHTREE CREEK	C	2/13/2020	16:40	PRESSURE WASHED 8 (IN) SEWER MAIN 276 (FT) REMOVING GREASE BLOCKAGE AT 70 (FT) TO RESTORE FLOW	2/13/2020	2/18/2020	CCTV WORK ORDER COMPLETED.
72	2/14/2020	11:03	N	N	625	4716 NORTH SPRINGS COURT	DUNWOODY	N/A	4	RT	ROOTS BLOCKED THE 8(IN) SEWER MAIN CAUSING PRIVATE CLEANOUT TO SPILL	NANCY CREEK	UNNAMED	2/14/2020	13:10	PRESSURE WASHED THE 8(IN) MAIN 60(FT) TO REMOVE THE ROOT BLOCKAGE AT 55(FT) TO RESTORE NORMAL FLOW	2/15/2020	2/18/2020	CCTV WORK ORDER COMPLETED.
73	2/15/2020	10:55	N	N	4,620	4550 SNAPPINGER WOODS DRIVE	DECATUR	123-S014	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	SNAPPINGER CREEK	UNNAMED	2/15/2020	12:12	PRESSURE WASHED THE 8(IN) MAIN 225(FT) TO REMOVE THE GREASE BLOCKAGE AT 223(FT) TO RESTORE NORMAL FLOW	2/15/2020	2/18/2020	CCTV WORK ORDER CREATED.
74	2/15/2020	15:45	N	Y	14,020	4355 GEORGETOWN SQUARE	DUNWOODY	N/A	8	CRK BRK	BROKEN CREEK CROSSING CAUSED SPILL INTO CREEK	NANCY CREEK	UNNAMED	2/16/2020	3:26	CONTRACTORS SETUP A BYPASS PUMP TO RESTORE FLOW, WHICH STOPPED THE SPILL UNTIL REPAIR WERE COMPLETED	2/16/2020	2/18/2020	REPAIR CREEK CROSSING AND CCTV WORK ORDER CREATED.
75	2/17/2020 (spill date 2/13/2020)	15:24(08:35)	N	Y	39,875	2562 TILLY MILL ROAD	DORAVILLE	335-S027	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	NANCY CREEK	1	2/13/2020	11:00	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/18/2020	2/19/2020	CLEANED UP SPILL SITE
76	2/18/2020	19:30	N	Y	16,100	1707 CHILDERLEE LANE	ATLANTA	157-S026	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	NORTH FORK PEACHTREE CREEK	UNNAMED	2/18/2020	22:11	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/19/2020	2/21/2020	CLEANED UP SPILL SITE
77	2/19/2020 (spill date 2/18/2020)	09:48(22:30)	N	N	6,682	3230 BORING ROAD	DECATUR	070-S016	30	I&I	FLOW MONITORING DETERMINED THAT I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	N/A	2/19/2020	5:45	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/19/2020	2/21/2020	CLEANED UP SPILL SITE
78	2/19/2020 (spill date 2/18/2020)	10:43(22:00)	N	Y	10,661	3549 PANTHERSVILLE ROAD	DECATUR	073-S010 AND S006	30	I&I	FLOW MONITORING DETERMINED THAT I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SOUTH RIVER	N/A	2/19/2020	2:45	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES THEY WERE CLEAR AND FLOWING. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION. REMOVED DEBRIS AND DSINFECTED AREA WITH LEMONEX.	2/20/2020	2/21/2020	CLEANED UP SPILL SITE
79	2/19/2020	10:56	N	N	5,000	2480 MIRIAM LANE	DECATUR	136-S012	21	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	N/A	2/19/2020	10:56	CREW FOUND EVIDENCE THAT MANHOLE SPILLED INTO SHAOL CREEK DURING HEAVY RAIN EVNT ON 2/19/2020	2/20/2020	2/21/2020	CLEANED UP SPILL SITE
80	2/19/2020 (spill date 2/18/2020)	12:26(20:15)	N	N	5,814	3075 THRASHER CIRCLE	DECATUR	136-S038	12	I&I	FLOW MONITORING DETERMINED THAT I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	UNNAMED	2/19/2020	3:45	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES THEY WERE CLEAR AND FLOWING. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION. REMOVED DEBRIS AND DSINFECTED AREA WITH LEMONEX.	2/19/2020	2/21/2020	CLEANED UP SPILL SITE
81	2/19/2020 (spill date 2/18/2020)	13:18(21:30)	N	Y	9,210,192	4557 MEADOW CREEK PATH	LITHONIA	034-S090	54	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SNAPPINGER CREEK	N/A	2/21/2020	18:30	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 10 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/20/2020(2/24/2020-REVISED)	2/24/2020	CLEANED UP SPILL SITE
82	2/19/2020 (spill date 2/18/2020)	16:11(21:30)	N	N	1,500	1440 SOWELL ESTATE	STONE MOUNTAIN	141-s110	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SOUTH FORK PEACHTREE CREEK	UNNAMED	2/19/2020	0:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES THEY WERE CLEAR AND FLOWING. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION. REMOVED DEBRIS AND DSINFECTED AREA WITH LEMONEX.	2/20/2020(2/24/2020-REVISED)	2/24/2020	CLEANED UP SPILL SITE
83	2/19/2020	17:20	N	N	6,000	2826 THORNBRIAR ROAD	DORAVILLE	262-S096	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	NORTH FORK PEACHTREE CREEK	PEACHTREE BRANCH	2/19/2020	19:00	PRESSURE WASHED THE 8(IN) MAIN 179(FT) TO REMOVE THE GREASE BLOCKAGE AT 160(FT) TO RESTORE NORMAL FLOW	2/20/2020	2/21/2020	REPAIR MANHOLE WORK ORDER COMPLETED. CCTV WORK ORDER CREATED.
84	2/20/2020	14:44(13:30)	N	N	3,866	3075 THRASHER CIRCLE	DECATUR	136-S038	12	I&I	FLOW MONITORING DETERMINED THAT I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	UNNAMED	2/20/2020	20:45	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES THEY WERE CLEAR AND FLOWING. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION. REMOVED DEBRIS AND DSINFECTED AREA WITH LEMONEX.	2/20/2020(2/24/2020-REVISED)	2/24/2020	CLEANED UP SPILL SITE
85	2/20/2020	14:44	N	N	8,925	3037 TONEY DRIVE	DECATUR	N/A	21	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM PRIVATE CLEANOUT	SHOAL CREEK	N/A	2/20/2020	14:44	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/20/2020(2/24/2020-REVISED)	2/24/2020	CLEANED UP SPILL SITE
86	2/20/2020	17:09(16:15)	N	N	4,307	3230 BORING ROAD	DECATUR	070-S016	30	I&I	FLOW MONITORING DETERMINED THAT I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	UNNAMED	2/20/2020	23:15	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/20/2020(2/24/2020-REVISED)	2/24/2020	CLEANED UP SPILL SITE
87	2/20/2020	18:20	N	N	1,570	2089 GARDEN CIRCLE	DECATUR	N/A	18	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM PRIVATE CLEANOUT	DOOLITTLE CREEK	UNNAMED	2/20/2020	20:57	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FRO PUBLIC NOTIFICATION.	2/20/2020	2/21/2020	CLEANED UP SPILL SITE

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 1st Quarter Report 2020																			
Spills																			
	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
88	2/21/2020 (spill date 2/20/2020)	14:38(15:45)	N	N	2,500	1440 SOWELL ESTATE	STONE MOUNTAIN	141-s110	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SOUTH FORK PEACHTREE CREEK	UNNAMED	2/20/2020	20:45	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES THEY WERE CLEAR AND FLOWING. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION. REMOVED DEBRIS AND DSINFECTED AREA WITH LEMONEX.	2/23/2020	2/24/2020	CLEANED UP SPILL SITE
89	2/22/2020	9:30	N	Y	10,800	4602 OSWOOD COURT	TUCKER	255-S024, S002	10	DB	DEBRIS BLOCKED THE 10(IN) SEWER MAIN	JACKSON CREEK	N/A	2/22/2020	13:30	PRESSURE WASHED THE 10(IN) SEWER MAIN 180(FT) TO REMOVE THE DEBRIS(RAGS/STICKS) BLOCKAGE AT 170(FT) TO RESTORE NORMAL FLOW	2/23/2020	2/24/2020	CCTV WORK ORDER CREATED.
90	2/25/2020	8:05	N	N	1,200	157 HOOD CIRCLE	DECATUR	213-S411	8	PMP FLR	BYPASS PUMP MALFUNCTIONED CAUSING SEWER TO SPILL	SUGAR CREEK	A	2/25/2020	9:00	CONTRACTORS RESTORED THE PUMP, WHICH STOPPED THE SPILL AND RESTORED THE NORMAL FLOW	2/25/2020	2/28/2020 (3-2-2020)	CLEANED UP SPILL SITE
91	2/26/2020 (spill date 2/6/2020)	9:37(08:37)	N	Y	37,650	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	2/6/2020	12:48	CHECK UPSTREAM AMD DOWNSTREAM MANHOLES, WHICH WERE SURCHARGING AND NOT SPILLING UPON ARRIVAL. DISINFECTED THE AREA WITH LEMONEX. POSTED 9 SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/26/2020	2/28/2020	CLEANED UP SPILL SITE
92	2/26/2020	12:30	N	N	3,000	116 WILLOWICK DRIVE	LITHONIA	074-s105, 06	6	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN AND CAUSED SPILL FROM PRIVATE CLEANOUT	POLE BRIDGE CREEK	TRIB A	2/26/2020	16:30	RODDED 10 (IN) MAIN 27 (FT) AND CLEARED BLOCKAGE AT 27 (FT) TO RESTORE NORMAL FLOW	2/27/2020	2/28/2020	CCTV AND FOG WORK ORDER CREATED.
93	2/27/2020	9:05	N	N	1,100	7017 ROCKBRIDGE ROAD	STONE MOUNTAIN	025-s159	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	NORTH CROOKED CREEK	UNNAMED	2/27/2020	10:00	PRESSURE WASH 8 (IN) MAIN 100 (FT) AND CLEARED GREASE BLOCKAGE AT 60 (FT) TO RESTORE NORMAL FLOW	2/27/2020	2/28/2020	CCTV WORK ORDER COMPLETED.
94	2/28/2020	9:17	N	N	20	3212 SAYBROOK DRIVE	ATLANTA	N/A	4	BRK LN/STR	STORM DRAIN COLLAPSED CAUSING DAMAGE TO PRIVATE LATERAL CAUSING SPILL	NANCY CREEK	D	2/28/2020	10:00	LATERAL WAS REPAIRED TO RESTORE NORMAL FLOW	2/29/2020	3/3/2020	REPAIR LATERAL AND CCTV WORK ORDER COMPLETED.
95	3/2/2020	5:00 AM(09:30)	N	N	300	4124 FLAKES MILL ROAD	ELLENWOOD	Unmapped Manhole	18	OUTSIDE CON	CONTRACTORS WERE DRAINING AN AERATION TANK AND OVERWHELMED THE PLANT DRAIN SYSTEM. SEWER DISCHARGED FROM MULTIPLE MANHOLES AND SPILLED INTO PLANT STORM DRAINS	SOUTH RIVER	N/A	3/2/2020	9:42	CONTRACTORS REMEDIED SITUATION AND SITE WAS CLEANED	3/2/2020	3/5/2020	CLEANED UP SPILL SITE
96	3/2/2020	14:38	N	N	2,400	2211 HOLLY HILL DRIVE	DECATUR	153-S217	8	DB	DEBRIS BLOCKED THE 8(IN) SEWER MAIN	SHOAL CREEK	UNNAMED	3/2/2020	16:38	PRESSURE WASHED THE 8(IN) SEWER MAIN 200(FT) TO REMOVE THE DEBRIS(ASPALT) BLOCKAGE AT 2(FT) TO RESTORE NORMAL FLOW	3/2/2020	3/5/2020	CCTV WORK ORDER COMPLETED.
97	3/4/2020	14:35	N	N	175	4705 MERCER ROAD	STONE MOUNTAIN	193-S027	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	SNAPPINGER CREEK	UNNAMED	3/4/2020	15:10	PRESSURE WASHED THE 8(IN) SEWER MAIN 177(FT) TO REMOVE THE GREASE BLOCKAGE AT 80(FT) TO RESTORE NORMAL FLOW	3/4/2020	3/6/2020	CCTV AND FOG WORK ORDER CREATED.
98	3/5/2020	5:53	N	Y	159,200	2089 GARDEN CIRCLE	DECATUR	N/A	4	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM PRIVATE CLEANOUT	DOOLITTLE CREEK	N/A	3/6/2020	8:25	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	3/6/2020(3/9/2020-REVISED)	3/10/2020	CLEANED UP SPILL SITE
99	3/5/2020	8:32	N	Y	89,460	3433 BROOKFIELD LANE	DECATUR	187-S067	15	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE AND A PRIVATE CLEANOUT	COBBS CREEK	N/A	3/6/2020	8:31	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	3/5/2020(3/10/2020-REVISED)	3/11/2020	CLEANED UP SPILL SITE
100	3/5/2020	8:32	N	Y	59,300	1707 CHILDERLEE LANE	ATLANTA	157-S026	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	NORTH FORK PEACHTREE CREEK	UNNAMED	3/5/2020	18:25	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	3/5/2020(3/9/2020-REVISED)	3/10/2020	CLEANED UP SPILL SITE
101	3/5/2020	8:46(05:45)	N	Y	29,580	2711 FAIRLEE DRIVE	DECATUR	184-S002	21	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	N/A	3/5/2020	17:30	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	3/5/2020(3/9/2020-REVISED)	3/10/2020	CLEANED UP SPILL SITE
102	3/5/2020	8:56(05:45)	N	Y	6,994,260	4557 MEADOW CREEK PATH	LITHONIA	034-S090	54	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SNAPPINGER CREEK	N/A	3/7/2020	3:30	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 10 SPILL SIGNS FOR PUBLIC NOTIFICATION.	3/5/2020(3/10/2020-REVISED)	3/11/2020	CLEANED UP SPILL SITE
103	3/5/2020	09:02(07:15)	N	Y	11,716	3230 BORING ROAD	DECATUR	070-S016	30	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	N/A	3/6/2020	0:00	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	3/5/2020(3/10/2020-REVISED)	3/11/2020	CLEANED UP SPILL SITE
104	3/5/2020	09:02(01:30)	N	Y	39,211	3075 THRASHER CIRCLE	DECATUR	136-S038	12	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	UNNAMED	3/5/2020	23:45	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	3/5/2020(3/10/2020-REVISED)	3/10/2020	CLEANED UP SPILL SITE
105	3/5/2020	9:03	N	N	3,091	3553 & 3548 BROOKFIELD LANE	DECATUR	187-S094, S025	12	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	COBBS CREEK	UNNAMED	3/5/2020	19:20	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	3/5/2020(3/10/2020-REVISED)	3/10/2020	CLEANED UP SPILL SITE
106	3/5/2020	09:08(08:45)	N	Y	400,892	2480 MIRIAM LANE	DECATUR	136-S012, S013	21	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SHOAL CREEK	N/A	3/6/2020	9:25	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	3/6/2020(3/10/2020-REVISED)	3/11/2020	CLEANED UP SPILL SITE
107	3/5/2020	9:13	N	N	9,184	2054, 2060, 2066 KEHELEY DRIVE	DECATUR	N/A	4	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM PRIVATE CLEANOUT	DOOLITTLE CREEK	UNNAMED	3/5/2020	18:47	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	3/5/2020(3/10/2020-REVISED)	3/10/2020	CLEANED UP SPILL SITE
108	3/5/2020	9:28	N	Y	40,975	1422 COBB BRANCH DRIVE	DECATUR	197-S109	10	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	COBBS CREEK	UNNAMED	3/5/2020	21:53	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	3/5/2020(3/10/2020-REVISED)	3/11/2020	CLEANED UP SPILL SITE

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 1st Quarter Report 2020																			
Spills																			
	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
109	3/5/2020	09:42(07:45)	N	Y	31,601	3549 PANTHERSVILLE ROAD	DECATUR	073-S006,S010	30	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SOUTH RIVER	A	3/5/2020	19:00	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	3/5/2020(3/9/2020-REVISED)	3/10/2020	CLEANED UP SPILL SITE
110	3/5/2020	09:59(06:45)	N	Y	18,486	1964, 1970, 1942 EAST STARMOUNT WAY	DECATUR	172-S036	15	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM PRIVATE CLEANOUT	DOOLITTLE CREEK	N/A	3/5/2020	21:40	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. REMOVED DEBRIS AND DISINFECTED THE AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	3/5/2020(3/10/2020-REVISED)	3/11/2020	CLEANED UP SPILL SITE
111	3/5/2020	10:40	N	N	5,220	308 2ND AVENUE	DECATUR	213-S052	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SUGAR CREEK	A	3/5/2020	12:07	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	3/5/2020	3/10/2020	CLEANED UP SPILL SITE
112	3/5/2020	11:17	N	N	1,303	4027 FLAKES MILL ROAD	DECATUR	036-162	42	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SOUTH RIVER	N/A	3/6/2020	9:00	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	3/5/2020(3/9/2020-REVISED)	3/10/2020	CLEANED UP SPILL SITE
113	3/5/2020	11:39	N	Y	24,050	3907 JERUSALEM COURT	TUCKER	167-S014	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SOUTH FORK PEACHTREE CREEK	A	3/5/2020	19:40	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION.	3/5/2020(3/10/2020-REVISED)	3/11/2020	CLEANED UP SPILL SITE
114	3/5/2020	18:29(08:00)	N	N	752	1440 SOWELL ESTATE	STONE MOUNTAIN	141-s110	8	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SOUTH FORK PEACHTREE CREEK	UNNAMED	3/5/2020	20:15	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	3/6/2020(3/10/2020-REVISED)	3/10/2020	CLEANED UP SPILL SITE
115	3/6/2020	16:31	N	Y	28,540	1812 MASON MILL ROAD	DECATUR	N/A	8	BRK LN/STR	STRUCTURAL DAMAGE CAUSED SPILL ON 8(IN) SEWER MAIN	SOUTH FORK PEACHTREE CREEK	UNNAMED	3/7/2020	15:44	PRESSURE WASHED THE 8(IN) SEWER MAIN TO RESTORE PARTIAL FLOW, WHICH STOP THE SPILL UNTIL FINAL REPAIRS WERE COMPLETED	3/9/2020(3/16/20 REVISED)	3/10/2020(3/16/20 REVISED)	REPAIR GRAVITY MAIN WORK ORDER COMPLETED. CCTV WORK ORDER CREATED.
116	3/8/2020	21:49	N	N	250	3765 BROWN DRIVE	DECATUR	N/A	4	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN AND CAUSED SPILL FROM PRIVATE CLEANOUT	SOUTH RIVER	UNNAMED	3/8/2020	23:00	PRESSURE WASHED THE 8(IN) SEWER MAIN 115(FT) AND REMOVED THE GREASE BLOCKAGE AT 112(FT) TO RESTORE NORMAL FLOW	3/9/2020	3/12/2020	CCTV AND FOG WORK ORDER CREATED.
117	3/9/2020	10:40	N	N	75	3616 DIAL DRIVE	STONE MOUNTAIN	011-S800	12	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	INDIAN CREEK	UNNAMED	3/9/2020	10:40	ACTIVELY MONITORING UNTIL CONTAINMENT IS ACHIEVED. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION.	3/10/2020	3/12/2020	CLEANED UP SPILL SITE
118	3/9/2020	11:17	N	N	3,180	4719 CENTRAL DRIVE	STONE MOUNTAIN	092-S400	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	SNAPPINGER CREEK	UNNAMED	3/9/2020	12:10	PRESSURE WASHED THE 8(IN) SEWER MAIN 100(FT) AN REMOVED THE GREASE BLOCKAGE AT 75(FT) TO RESTORE NORMAL FLOW	3/10/2020	3/12/2020	REPAIR MANHOLE WORK ORDER COMPLETED. CCTV AND FOG WORK ORDER CREATED.
119	3/9/2020	12:07	N	N	15	2144 MARBUT FARMS ENTRY	LITHONIA	N/A	4	RT	ROOTS BLOCKED THE 8(IN) SEWER MAIN CAUSING PRIVATE CLEANOUT TO SPILL	POLE BRIDGE CREEK	UNNAMED	3/9/2020	13:20	RODDED THE 4(IN) ROW CLEANOUT 30(FT) TO REMOVE THE ROOT BLOCKAGE AT 28(FT)TO RESTORE NORMAL FLOW	3/9/2020	3/12/2020	CCTV WORK ORDER COMPLETED. REPAIR LATERAL WORK ORDER CREATED.
120	3/9/2020	22:15	N	N	2,700	5240 MILL WAY	STONE MOUNTAIN	125-S053	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	STONE MOUNTAIN CREEK	UNNAMED	3/9/2020	23:00	PRESSURE WASHED THE 8(IN) SEWER MAIN 91(FT) TO REMOVE THE GREASE BLOCKAGE AT 87(FT) TO RESTORE NORMAL FLOW	3/10/2020	3/11/2020	CCTV AND FOG WORK ORDER CREATED.
121	3/11/2020 (spill date 3/5/2020)	11:15(11:17)	N	N	3,000	4027 FLAKES MILL ROAD	DECATUR	036-150	42	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SOUTH RIVER	N/A	3/6/2020	9:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES THEY WERE CLEAR AND FLOWING. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION. REMOVED DEBRIS AND DSINFECTED AREA WITH LEMONEX.	3/11/2020	3/12/2020	CLEANED UP SPILL SITE
122	3/18/2020	9:08	N	N	4,620	2701 NORTH DECATUR ROAD	DECATUR	049-S039, S038	8	DB/OUTSIDE CON	CONTRACTORS CAUSED A DEBRIS BLOCKAGE IN 8(IN) SEWER MAIN	SOUTH FORK PEACHTREE CREEK	C	3/18/2020	10:25	PRESSURE WASHED THE 8(IN) SEWER MAIN 200(FT) TO REMOVE THE DEBRIS BLOCKAGE AT 100(FT) TO RESTORE NORMAL FLOW	3/18/2020	3/20/2020	CCTV AND FOG WORK ORDER CREATED.
123	3/18/2020	9:12	N	N	5,520	966 YEMASSEE TRIAL	STONE MOUNTAIN	228-S003	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	INDIAN CREEK	N/A	3/18/2020	11:30	PRESSURE WASHED THE 8(IN) SEWER MAIN 101(FT) TO REMOVE THE GREASE BLOCKAGE AT 90(FT) TO RESTORE NORMAL FLOW	3/19/2020	3/20/2020	CCTV AND FOG WORK ORDER CREATED.
124	3/18/2020	14:20	N	N	3,275	3425 MALONE DRIVE	CHAMBLEE	299-S006	12	OUTSIDE CON	CONTRACTORS HEAVILY DAMAGED MANHOLE CAUSING DEBRIS BLOCKAGE IN 12(IN) SEWER MAIN	NANCY CREEK	C	3/18/2020	16:09	COUNTY CREWS VACCUMED THE UPSTREAM MANHOLE TO CONTAIN THE SEWER SPILL UNTIL THE CONTRACTORS CLEANED THE 12(IN) SEWER MAIN AND REPAIRED THE DAMAGED MANHOLE	3/19/2020	3/20/2020	CLEANED UP SPILL SITE
125	3/18/2020	16:32	N	N	7,080	2801 CANDLER ROAD	DECATUR	120-s048	8	GR	GREASE BLOCKED THE 8(IN) SEWER MAIN	DOLESS CREEK	UNNAMED	3/18/2020	18:30	PRESSURE WASHED THE 8(IN) SEWER MAIN 100(FT) TO CLEAR THE GREASE BLOCKAGE AT 60(FT) TO RESTORE NORMAL FLOW	3/19/2020	3/20/2020	CCTV AND FOG WORK ORDER CREATED.
126	3/21/2020	12:47	N	N	920	2341 EMERALD SPRINGS DRIVE	DECATUR	132-S060	8	DB	DEBRIS BLOCKED THE 8(IN) SEWER MAIN	FOWLER BRANCH CREEK	UNNAMED	3/21/2020	13:33	PRESSURE WASHED THE 8(IN) SEWER MAIN 150(FT) TO CLEAR THE DEBRIS(WIPES) BLOCKAGE AT 30(FT) TO RESTORE NORMAL FLOW	3/21/2020	3/23/2020	CCTV WORK ORDER COMPLETED.
127	3/24/2020	18:14	N	N	8,000	3151 QUAIL COURT	DECATUR	091-S035	30	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	COBBS CREEK	UNNAMED	3/24/2020	18:36	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES THEY WERE CLEAR AND FLOWING. POSTED 6 SPILL SIGNS FOR PUBLIC NOTIFICATION. REMOVED DEBRIS AND DSINFECTED AREA WITH LEMONEX.	3/24/2020	3/27/2020	CLEANED UP SPILL SITE
128	3/25/2020	20:31	N	N	20	5005 PINE BARK CIRCLE	DUNWOODY	N/A	4	RT	ROOTS BLOCKED THE 8(IN) SEWER MAIN CAUSING PRIVATE CLEANOUT TO SPILL	MARSH CREEK	UNNAMED	3/25/2020	21:00	RODDED 4(IN) CLEANOUT 30(FT) REMOVING ROOT BLOCKAGE AT 18(FT) TO RESTORE THE NORMAL FLOW	3/26/2020	3/27/2020	REPAIR LATERAL AND CCTV WORK ORDER COMPLETED.
129	3/25/2020 (spill date 3/24/2020)	18:27(20:00)	N	N	7,500	2425 WILDCAT ROAD	DECATUR	074-S033	24	I&I	I&I FROM STORM EVENT CAUSED SPILL FROM MANHOLE	SUGAR CREEK	N/A	3/24/2020	22:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES THEY WERE CLEAR AND FLOWING. POSTED 4 SPILL SIGNS FOR PUBLIC NOTIFICATION. REMOVED DEBRIS AND DSINFECTED AREA WITH LEMONEX.	3/26/2020	3/30/2020	REPAIR MANHOLE COMPLETED
130	3/27/2020	13:57	N	N	106	716 SOUTH CANDLER STREET	DECATUR	N/A	N/A	OUTSIDE CON	UTILITY CROSS BORE DAMAGED LATERAL	SHOAL CREEK	SHOAL CREEK WEST TRIB	3/27/2020	14:50	REPAIR CREW LIFTED THE COMMUNICATIONS CONDUIT AND REPAIRED THE DAMAGED SECTION OF THE LATERAL WITH 6(IN) PVC.	3/27/2020	3/30/2020	REPAIR LATERAL AND CCTV WORK ORDER COMPLETED.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 1st Quarter Report 2020																				
Spills																				
	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Water Body		Flow Restoration				Notifications		
Spill No.	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City	Manhole / Structure #	Pipe Size	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up	
131	3/28/2020	12:04	N	N	30	2849 BRIARGLEN DRIVE	DORAVILLE	N/A	6	RT	ROOTS BLOCKED THE 8(IN) SEWER MAIN CAUSING PRIVATE CLEANOUT TO SPILL	PEACHTREE BRANCH	N/A	3/28/2020	12:45	RODDED THE 6(IN) ROW CLEANOUT 39(FT) AND REMOVED THE ROOT BLOCKAGE AT 35(FT) TO RESTORE NORMAL FLOW	3/28/2020	3/30/2020	CCTV WORK ORDER CREATED.	
132	3/29/2020	10:07	N	N	2,660	890 COLUMBIA DRIVE	DECATUR	216-S051	10	DB/MH	DEBRIS BLOCKED THE 10(IN) SEWER MAIN AND THERE WAS STRUCTURAL DAMAGE TO MANHOLE	SHOAL CREEK EAST FORK	N/A	3/29/2020	12:20	VACUUMED TO REMOVE DEBRIS AND REPAIR THE MANHOLE INVERT	3/29/2020	3/30/2020	REPAIR MANHOLE WORK ORDER CREATED.	
133	3/30/2020	11:03	N	N	800	3695 LONGVIEW DRIVE	CHAMBLEE	N/A	15	PMP FLR	BYPASS PUMP MALFUNCTIONED CAUSING SEWER TO ESCAPE INTO THE SEWER MAIN DUE TO OUTSIDE CONTRACTORS	NANCY CREEK	B	3/30/2020	11:15	CONTRACTORS ADJUSTED BYPASS TO RUN CONTINUOUSLY TO STOP SEWER FROM SPILLING INTO NANCY CREEK	3/31/2020	3/31/2020	CLEANED UP SPILL SITE	

GRRT	Grease and Roots
GRDB	Grease and Debris
RTDB	Roots and Debris
GRRTDB	Grease, Roots and Debris
BRK LN/STR	Broken Main, Broken Line, Broken Structure
STORM	Storm Event(s)
OUTSIDE CON	Caused By Third Party/Contractor
MH	Manhole Issue/Damage
VAND	Vandalism
OTH	Other
CC	County Contractor
HO	Homeowner Improvement
CV	Missing Check Valve
UNK	Unknown
CRK BRK	Creek crossing break
PMP FLR	Pump failure
LFT STN FLR	Lift station failure
TREE	Tree Fell and Damaged System
I and I (I&I)	Inflow and Infiltration
N/A	Not applicable

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet											
Overflows											
	Date/Time			Location		Cause/Source		Flow Restoration			Results
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Quantity in Gallons	Address of Overflow	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
1	1/1/2020	15:48	20	5010 OWENS MILL TRAIL	STONE MOUNTAIN	UNK	FOUND 6 (IN) ROW CLEANOUT WITH EVIDENCE OF AN OVERFLOW	1/1/2020	16:15	CLEANOUT WAS CLEAR AND FLOWING AT THE TIME OF ARRIVAL PRESSURE WASHED 8 (IN) MAIN AS A PRECAUTION 200 (FT)	REPAIR GRAVITY MAIN AND CCTV WORK ORDER CREATED
2	1/3/2020	9:35	95	1078 BEECH HAVEN ROAD	ATLANTA	I&I	FOUND MANHOLE WITH EVIDENCE OF AN OVEFLOW DUE TO A HEAVY STORM EVENT	1/3/2020	9:45	CHECKED MANHOLES UP AND DOWNSTREAM. MAIN WAS CLEAR AND FLOWING. FLOW WAS RESTORED WHEN RAIN SUBSIDED	CCTV WORK ORDER COMPLETED
3	1/3/2020	9:45	1	432 GLENDALE AVENUE	DECATUR	I&I	FOUND EVIDENCE OF AN OVERFLOW ON THE GROUND DUE TO A HEAVY STORM EVENT	1/3/2020	10:15	CHECKED MANHOLES UP AND DOWNSTREAM. MAIN WAS CLEAR AND FLOWING. FLOW WAS RESTORED WHEN RAIN SUBSIDED	REPAIR GRAVITY MAIN AND CCTV WORK ORDER CREATED
4	1/3/2020	13:17	30	2089 GARDEN CIRCLE	DECATUR	I&I	FOUND PRIVATE 4 (IN) CLEANOUT OVERFLOWING DUE TO MANHOLES SURCHARGING FROM A HEAVY STORM EVENT	1/3/2020	14:40		CCTV WORK ORDER CREATED
5	1/3/2020	14:41	10	1762 CLIFTON ROAD	ATLANTA	I&I	FOUND EVIDENCE OF AN OVERFLOW FROM MANHOLE DUE TO A HEAVY STORM EVENT	1/3/2020	16:45	CHECKED MANHOLES UP AND DOWNSTREAM. MAIN WAS CLEAR AND FLOWING. FLOW WAS RESTORED WHEN RAIN SUBSIDED	CCTV WORK ORDER CREATED
6	1/7/2020	7:43	20	116 CLAIREMONT AVENUE	DECATUR	GR	FOUND MANHOLE 15-246-s132 SURCHARGING CAUSING AN OVERFLOW INTO THE PARKING DECK AT HOTEL	1/7/2020	10:00	PRESSURE WASHED 8 (IN) SEWER MAIN 200 (FT) TO CLEAR GREASE BLOCKAGE AT 100 (FT) TO RESTORE FLOW	CCTV AND FOG WORK ORDER CREATED
7	1/8/2020	10:51	60	5621 PEACHTREE BOULEVARD	CHAMBLEE	GR	FOUND MANHOLE OVERLFOWING ON A 8 (IN) LINE CAUSED BY GREASE BLOCKAGE	1/8/2020	11:29	PRESSURE WASHED 8 (IN) SEWER MAIN 110 (FT) TO CLEAR GREASE BLOCKAGE AT 80 (FT) TO RESTORE FLOW	CLEANING WORK ORDER COMPLETED. CCTV AND FOG WORK ORDER CREATED.
8	1/11/2020	19:57	100	2089 GARDEN CIRCLE	DECATUR	I&I	FOUND THE 4(IN) PRIVATE CLEANOUT OVERFLOWING DUE THE RAIN EVENT, ALSO THE SEWER MANHOLE WAS SURCHARGING	1/11/2020	23:00	CHECKED MANHOLES UP AND DOWNSTREAM. MAIN WAS CLEAR AND FLOWING. FLOW WAS RESTORED WHEN RAIN SUBSIDED	CLEANED UP OVERFLOW SITE
9	1/15/2020	11:07	100	1830 LONGDALE DRIVE	DECATUR	UNK	FOUND MANHOLE 15-148-S089 WITH EVIDENCE OF A PREVIOUS OVERFLOW DUE TO A UNKNOWN CAUSE	1/15/2020	11:30	CHECKED MANHOLES UP AND DOWNSTREAM. MAIN WAS CLEAR AND FLOWING. REMOVED ALL THE DEBRIS FROM AROUND THE MANHOLE AND DISINFECTED THE AREA WITH LEMONEX	REPAIR MANHOLE WORK ORDER COMPLETED.
10	1/24/2020	12:28	15	1580 ROADHAVEN DRIVE	STONE MOUNTAIN	UNK	FOUND 4 (IN) CLEANOUT WITH EVIDENCE OF A PREVIOUS OVERFLOW DUE TO AN UNKNOWN BLOCKAGE	1/24/2020	12:50	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES; MAIN IS FLOWING WELL. DYE TESTED LATERAL AND DYE MADE IT TO MAIN. CLEANED AND DISINFECTED THE AREA	CLEANING WORK ORDER COMPLETED. CCTV WORK ORDER CREATED.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet											
Overflows											
	Date/Time			Location		Cause/Source		Flow Restoration			Results
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Quantity in Gallons	Address of Overflow	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
11	2/6/2020	18:54	20	118 LUCERNE STREET	DECATUR	I&I	RAIN WATER ENTERED THE SEWER SYSTEM DURING A STORM EVENT CAUSING A PRIVATE 6 (IN) CLEANOUT TO OVERFLOW ONTO THE SURFACE	2/6/2020	20:00	CHECKED MANHOLES UP AND DOWNSTREAM. MAIN WAS CLEAR AND FLOWING. REMOVED ALL THE DEBRIS FROM AROUND THE MANHOLE AND DISINFECTED THE AREA WITH LEMONEX	CLEANED UP OVERFLOW SITE. CCTV WORK ORDER CREATED.
12	2/10/2020	11:25	143	1354 WESTON DRIVE	DECATUR	I&I	FLOW MONITORING DATA SHOWED MANHOLE 15-197-s007 OVERFLOWED DURING A HEAVY RAIN EVENT 2/6/20	2/6/2020	12:15	CHECKED MANHOLES UP AND DOWNSTREAM. MAIN WAS CLEAR AND FLOWING. REMOVED ALL THE DEBRIS FROM AROUND THE MANHOLE AND DISINFECTED THE AREA WITH LEMONEX	CCTV WORK ORDER CREATED.
13	2/12/2020	16:36	50	2925 WHITE OAK DRIVE	DECATUR	UNK	FOUND MANHOLE 15-185-s128 WITH EVIDENCE OF A PREVIOUS OVERFLOW DUE TO UNKNOWN CAUSE	2/13/2020	17:00	CHECKED MANHOLES UP AND DOWNSTREAM. MAIN WAS CLEAR AND FLOWING. REMOVED ALL THE DEBRIS FROM AROUND THE MANHOLE AND DISINFECTED THE AREA WITH LEMONEX	CLEANED UP OVERFLOW SITE
14	2/12/2020	19:34	3	4124 FLAKES MILL ROAD	ELLENWOOD	I&I	PLANT OPERATOR FOUND SEWER OVERFLOWING FROM A MANHOLE LID WHILE DRAINING THE EQUALIZATION TANK	2/12/2020	20:30	OPERATOR CLOSED EQUALIZATION TANK VLAVE TO STOP OVERFLOW. TOOK PICTURES AND DISINFECTED AREA WITH LEMONEX	CLEANED UP OVERFLOW SITE
15	2/13/2020	14:15	50	2759 CHICOPEE DRIVE	DORAVILLE	GR	FOUND MANHOLE 18-341-s068 OVERFLOWING ON AN 8 (IN) LINE CAUSED BY GREASE BLOCKAGE	2/13/2020	15:40	PRESSURE WASHED 8 (IN) SEWER MAIN 150 (FT) CLEARING GREASE BLOCKAGE AT 100 (FT) TO RESTORE FLOW	CCTV WORK ORDER CREATED
16	2/13/2020	17:24	478	611 3RD AVENUE	DECATUR	I&I	RAIN WATER ENTERED THE SEWER SYSTEM DURING A STORM EVENT CAUSING MH 15-213-s050 TO OVERFLOW ONTO SURFACE	2/13/2020	9:45	OVERFLOW WAS CAPTURED BY FLOW MONITOR DATA. CHECKED UP AND DOWNSTREAM MANHOLES. DISINFECTED AREA WITH LEMONEX	CLEANED UP OVERFLOW SITE
17	2/19/2020	8:49	75	2182 KEHELEY DRIVE	DECATUR	I&I	RAIN WATER ENTERED THE SEWER SYSTEM DURING HEAVY STORM EVENT CAUSING 3 (IN) PRIVATE C/O TO OVERFLOW ONTO SURFACE	2/19/2020	9:15	CHECKED MANHOLES UP AND DOWNSTREAM. MAIN WAS CLEAR AND FLOWING. REMOVED ALL THE DEBRIS AND DISINFECTED THE AREA WITH LEMONEX	CLEANED UP OVERFLOW SITE
18	2/23/2020	13:55	50	1984 CANDACE LANE	ATLANTA	UNK	FOUND 6 (IN) CLEANOUT OVERFLOWING DUE TO AN UNKNOWN BLOCKAGE IN 8 (IN) SEWER MAIN	2/23/2020	16:02	PRESSURE WASHED 8 (IN) SEWER MAIN UPSTREAM 380 (FT) REMOVING UNKNOWN BLOCKAGE AT 300 (FT) TO RESTORE FLOW	CCTV WORK ORDER CREATED

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet											
Overflows											
	Date/Time			Location		Cause/Source		Flow Restoration			Results
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Quantity in Gallons	Address of Overflow	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
19	2/23/2020	14:53	50	4374 OLD LAKE DRIVE	DECATUR	UNK	FOUND PRIVATE 4 (IN) CLEANOUT OVERFLOWING DUE TO UNKNOWN BLOCKAGE IN 8 (IN) SEWER MAIN	2/23/2020	17:53	PRESSURE WASHED 8 (IN) SEWER MAIN 197 (FT) REMOVING UNKNOWN BLOCKAGE AT 145 (FT) TO RESTORE FLOW	CCTV WORK ORDER COMPLETED
20	3/3/2020	12:12	136	3075 THRASHER CIRCLE	DECATUR	I&I	FLOW MONITORING DATA SHOWED MANHOLE 15-136-s038 OVERFLOWED DURING A HEAVY RAIN EVENT 3/3/20	3/3/2020	4:30	HEAVY RAIN EVENT SUBSIDED AND FLOW RETURNED TO NORMAL. REMOVED DEBRIS AND DISINFECTED AREA	CLEANED UP OVERFLOW SITE
21	3/8/2020	0:10	20	5232 POPLAR SPRINGS ROAD	STONE MOUNTAIN	UNK	FOUND MANHOLE 18-090-s016 SURCHARGING CAUSED BY AN UNKNOWN BLOCKAGE	3/8/2020	0:20	RODDED THE MAIN 30 (FT) AND CLEARED THE UNKNOWN BLOCKAGE AT 21 (FT) TO RESTORE FLOW. CLEANED AND DISINFECTED AREA	CLEANED UP OVERFLOW SITE
22	3/14/2020	17:09	10	3633 BISHOP DRIVE	TUCKER	GR	FOUND EVIDENCE OF AN OVERFLOW AT THE 6 (IN) CLEANOUT AND MANHOLE CAUSED BY GREASE BLOCKAGE	3/14/2020	18:00	PRESSURE WASHED 8 (IN) MAIN 115 (FT) AND REMOVED THE GREASE BLOCKAGE AT 95 (FT) TO RESTORE NORMAL FLOW	CCTV WORK ORDER CREATED
23	3/15/2020	12:41	250	1125 MAYFIELD DRIVE	DECATUR	UNK	FOUND EVIDENCE THAT SEWER OVERFLOWED ONTO SURFACE FROM AN 18 (IN) SEWER MAIN DUE TO UNKNOWN BLOCKAGE	3/15/2020	13:00	CHECKED MANHOLES UP AND DOWNSTREAM. MAIN WAS CLEAR AND FLOWING. REMOVED ALL THE DEBRIS FROM AROUND THE MANHOLE AND DISINFECTED THE AREA WITH LEMONEX	CCTV WORK ORDER CREATED
24	3/20/2020	17:55	50	1161 BILTMORE DRIVE	ATLANTA	DB	FOUND 4 (IN) PRIVATE CLEANOUT OVERFLOWING ONTO THE SURFACE CAUSED BY A BLOCKAGE OF DEBRIS IN THE SEWER MAIN	3/20/2020	19:00	PRESSURE WASHED THE 8 (IN) SEWER MAIN 99 (FT) AND CLEARED THE BLOCKAGE OF DEBRIS AT 2 (FT) WHICH RESTORED FLOW	CCTV WORK ORDER CREATED
25	3/24/2020	20:46	50	1450 SMOKEHOUSE LANE	STONE MOUNTAIN	GR	FOUND MANHOLE 16-036-s029 DISCHARGING BEHIND RESIDENCE CAUSING AN OVERFLOW DUE TO GREASE BLOCKAGE	3/24/2020	22:30	PRESSURE WASHED 8 (IN) MAIN UPSTREAM FROM MH 16-036-s027 AND REMOVED BLOCKAGE AT 45 (FT)	CCTV WORK ORDER COMPLETED
26	3/25/2020	8:28	100	2089 GARDEN CIRCLE	DECATUR	I&I	RAIN WATER ENTERED THE SEWER SYSTEM DURING A STORM EVENT CAUSING A PRIVATE 4 (IN) CLEANOUT TO OVERFLOW ONTO THE SURFACE	3/25/2020	9:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES; MAIN IS CLEAR AND FLOWING. PLACED DISINFECTANT AND CLEANED DEBRIS AROUND THE PRIVATE 4 (IN) CLEANOUT	CLEANED UP OVERFLOW SITE

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet										
Building Back-ups										
	Date/Time			Location		Cause/Source		Flow Restoration		
Building Back-up No.	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM	Quantity in Gallons (est.)	Address of Building Back-up	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
1	1/2/2020	10:26	1000	2467 MOUNTAIN INDUSTRIAL BOULEVARD	TUCKER	RT	FOUND 8 (IN) MAIN SURCHARGING DUE TO A ROOT BLOCKAGE	1/2/2020	16:23	PRESSURE WASHED MAIN 500 (FT) AND REMOVED THE BLOCKAGE AT 403 (FT) AND RESTORED FLOW
2	1/3/2020	9:23	300	1707 CHILDERLEE LANE	ATLANTA	I&I	FOUND MH 18-157-s026 SPILLING FROM A HEAVY RAIN EVENT CAUSING SEWAGE TO BACK UP INTO HOME	1/4/2020	10:05	WAITED FOR STORM EVENT TO END. SENT SERV PRO TO CLEAN ANY SEWER FROM THE RESIDENCE
3	1/11/2020	18:43	15	1707 CHILDERLEE LANE	ATLANTA	I&I	FOUND EVIDENCE OF A BUILDING BACKUP DUE TO I&I INTO THE BASEMENT OF A RESIDENCE	1/11/2020	19:00	WAITED FOR STORM EVENT TO END. SENT SERV PRO TO CLEAN ANY SEWER FROM THE RESIDENCE
4	1/17/2020	12:05	30	1914 JACOLYN PLACE	ATLANTA	RT	SEWER BACKED UP INTO RESIDENCE DUE TO ROOT INTRUSION INTO LOWER LATERAL	1/17/2020	14:00	A LATERAL REPAIR WAS PERFORMED AND COMPLETED ON 1/18/20 TO REMOVE ROOTS AND RESTORE FLOW IN PIPE

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet										
Building Back-ups										
	Date/Time			Location		Cause/Source		Flow Restoration		
Building Back-up No.	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM	Quantity in Gallons (est.)	Address of Building Back-up	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
5	1/24/2020	17:50	15	816 NORTH SUPERIOR AVENUE	DECATUR	OTH	SEWER CREWS WERE ATTEMPTING TO REMOVE AN UNKNOWN BLOCKAGE FROM A 4 (IN) CLEANOUT AND LATERAL, CAUSING THE SEWAGE TO BACKUP INTO RESIDENCE	1/24/2020	19:10	RODDERD AND PRESSURE WASHED THE 4 (IN) LATERAL 80 (FT) TOWARDS THE MAIN, REMOVING THE UNKNOWN BLOCKAGE AT 60 (FT)
6	1/27/2020	18:35	500	2525 NORTH DECATUR ROAD	DECATUR	DB	SEWER MAIN WAS BLOCKED WITH DEBRIS CAUSING MANHOLES TO SURCHARGE AND SEWER TO BACK UP INTO THE PRIVATE LATERAL OF THE PARKING DECK OF WALMART	1/27/2020	22:15	PRESSURE WASHED 8 (IN) MAIN DOWNSTREAM 183 (FT) REMOVING BLOCKAGE AT 134 (FT) TO RESTORE FLOW
7	2/3/2020	15:27	25	1203 SHERIDAN ROAD	ATLANTA	UNK	FOUND MH 18-108-s002 SURCHARGING ON AN 8 (IN) SEWER MAIN THAT CAUSED SEWER TO BACK UP INTO RESIDENCE	2/3/2020	16:15	RODDERD 8 (IN) SEWER MAIN DOWNSTREAM 105 (FT) REMOVING UNKNOWN BLOCKAGE RESTORING FLOW TO MAIN
8	2/6/2020	17:55	100	2060 KEHELEY DRIVE	DECATUR	I&I	RAIN WATER ENTERED THE SEWER SYSTEM DURING A HEAVY STORM EVENT CAUSING SEWAGE TO BACK UP INSIDE A RESIDENCE	2/6/2020	19:00	ACTIVELY MONITORING UNTIL CONTAINMENT WAS ACHIEVED. SERVICE PRO WAS CALLED TO CLEAN INSIDE OF RESIDENT'S HOME

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet										
Building Back-ups										
	Date/Time			Location		Cause/Source		Flow Restoration		
Building Back-up No.	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM	Quantity in Gallons (est.)	Address of Building Back-up	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
9	2/13/2020	10:19	20	2615 OAK SHADOW LANE	ATLANTA	GR	FOUND MANHOLE SPILLING INTO CREEK DUE TO GREASE BLOCKAGE; CAUSING SEWER TO BACK UP INTO MULTIPLE APARTMENT UNITS	2/13/2020	11:50	PRESSURE WASHED 8 (IN) MAIN 20 (FT) REMOVING GREASE BLOCKAGE AT 12 (FT) TO RESTORE FLOW
10	2/13/2020	13:26	50	2182 KEHELEY DRIVE	DECATUR	I&I	RAIN WATER ENTERED THE SEWER SYSTEM DURING A HEAVY STORM EVENT CAUSING SEWAGE TO BACK UP INSIDE A RESIDENCE	2/13/2020	13:35	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. SERVICE PRO WAS CALLED TO CLEAN INSIDE OF RESIDENT'S HOME.
11	2/19/2020	8:49	15	2182 KEHELEY DRIVE	DECATUR	I&I	RAIN WATER ENTERED THE SEWER SYSTEM DURING A HEAVY STORM EVENT CAUSING SEWAGE TO BACK UP INSIDE A RESIDENCE	2/19/2020	9:15	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. CLEANED OVERFLOW SITE
12	2/20/2020	11:29	15	2182 KEHELEY DRIVE	DECATUR	I&I	RAIN WATER ENTERED THE SEWER SYSTEM DURING A HEAVY STORM EVENT CAUSING SEWAGE TO BACK UP INSIDE A RESIDENCE	2/20/2020	13:00	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. CLEANED OVERFLOW SITE

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet										
Building Back-ups										
	Date/Time			Location		Cause/Source		Flow Restoration		
Building Back-up No.	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM	Quantity in Gallons (est.)	Address of Building Back-up	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
13	2/21/2020	13:48	25	627 DENSLEY DRIVE	DECATUR	UNK	FOUND 6 (IN) CLEANOUT SURCHARGING DUE TO AN UNKNOWN BLOCKAGE CAUSING SEWER TO BACK UP IN TO RESIDENCE	2/21/2020	14:15	RODDED 6 (IN) CLEANOUT 25 (FT) REMOVING UNKNOWN BLOCKAGE AT 12 (FT) TO RESTORE FLOW
14	3/5/2020	9:28	150	1422 COBB BRANCH DRIVE	DECATUR	I&I	RAIN WATER ENTERED THE SEWER SYSTEM DURING A HEAVY STORM EVENT CAUSING SEWAGE TO BACK UP INSIDE A RESIDENCE	3/5/2020	21:53	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. CLEANED OVERFLOW SITE
15	3/5/2020	11:10	100	1985 BENCAL DRIVE	ATLANTA	I&I	RAIN WATER ENTERED THE SEWER SYSTEM DURING A HEAVY STORM EVENT CAUSING SEWER MAIN TO SURCHARGE AND PRIVATE CLEANOUT TO OVERFLOW INTO CRAWL SPACE OF HOME	3/5/2020	16:00	ACTIVELY MONITORED UNTIL CONTAINMENT WAS ACHIEVED. CLEANED OVERFLOW SITE
16	3/10/2020	10:27	40	1230 BRIARWOOD DRIVE	ATLANTA	BRK LN/STR	BROKEN LATERAL CAUSED BACK UP INTO RESIDENCE	3/10/2020	10:27	DUG UP AND REPAIRED DEFECTIVE PIPE TO RESTORE NORMAL FLOW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet										
Building Back-ups										
	Date/Time			Location		Cause/Source		Flow Restoration		
Building Back-up No.	Date Building Back-up Reported to DWM	Time Building Back-up Reported to DWM	Quantity in Gallons (est.)	Address of Building Back-up	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
17	3/16/2020	14:21	5	4045 HODGDON CORNERS DRIVE	LITHONIA	OUTSIDE CON	CONTRACTORS WERE PRESSURE WASHING 8 (IN) SEWER MAIN CAUSING SEWER TO BACKUP INTO HOME	3/16/2020	14:29	STOPPED PRESSURE WASHING WHICH STOPPED THE BACKUP. CONTRACTOR CLEANED CONTAMINATED AREA
18	3/20/2020	17:55	50	1161 BILTMORE DRIVE	ATLANTA	DB	FOUND 4 (IN) PRIVATE CLEANOUT OVERFLOWING ONTO THE SURFACE CAUSED BY A BLOCKAGE OF DEBRIS IN THE SEWER MAIN	3/20/2020	19:00	PRESSURE WASHED THE 8 (IN) SEWER MAIN 99 (FT) AND CLEARED THE BLOCKAGE OF DEBRIS AT 2 (FT) WHICH RESTORED FLOW
19	3/23/2020	10:36	5	2536 BRENTFORD PLACE	DECATUR	DB	FOUND 6 (IN) CLEANOUT SURCHARGING DUE TO RAGS/DEBRIS BLOCKAGE CAUSED SEWER TO BACK UP INTO HOME	3/23/2020	11:15	RODDED AND PRESSURE WASHED CLEANOUT 24(FT) REMOVING RAGS DEBRIS BLOCKAGE AT 21(FT) TO RESTORE FLOW

DeKalb County Department of Watershed Management									
Lateral Related Issues*									
	Date/Time		Location		Cause/Source		Flow Restoration		
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
1	1/1/2020	2:00	4038 GLADESWORTH LANE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/1/2020	3:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
2	1/1/2020	1:00	3620 GLEN FALLS DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/1/2020	2:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
3	1/1/2020	2:30	3730 MARLBOROUGH DRIVE, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/1/2020	3:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
4	1/1/2020	3:00	1800 ATHERTON DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/1/2020	3:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
5	1/2/2020	7:00	2018 MARCO DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/2/2020	11:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
6	1/2/2020	5:30	4470 DOYLE STREET, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/2/2020	6:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
7	1/2/2020	3:45	2718 ARCARO COURT, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/2/2020	5:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
8	1/3/2020	2:30	2089 GARDEN CIRCLE, DECATUR	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	1/3/2020	2:40	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
9	1/3/2020	1:30	2077 NORTH DECATUR ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/3/2020	2:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
10	1/3/2020	2:30	4980 FAIRFOREST DRIVE, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/3/2020	3:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
11	1/3/2020	4:00	688 STRATFORD GREEN, AVONDALE ESTATES	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/3/2020	4:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
12	1/4/2020	2:00	1324 JUNEAU COURT, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/4/2020	3:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
13	1/4/2020	3:00	1671 DRAYTON WOODS DRIVE, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/4/2020	4:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
14	1/6/2020	1:00	314 WESTCHESTER DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/6/2020	2:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management									
Lateral Related Issues*									
	Date/Time		Location		Cause/Source		Flow Restoration		
Lateral Issue No.	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
15	1/6/2020	11:05	5129 ROCK GLEN DRIVE, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/6/2020	11:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
16	1/7/2020	9:20	4325 BEXLEY DRIVE, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/7/2020	9:35	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
17	1/7/2020	12:30	443 EAST PHARR ROAD, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/7/2020	12:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
18	1/8/2020	2:42	5500 BUFORD HIGHWAY, DORAVILLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/8/2020	3:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
19	1/9/2020	11:47	1668 KINGS DOWN CIRCLE, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/9/2020	12:22	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
20	1/10/2020	11:45	1955 RIDGEWOOD DRIVE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/10/2020	12:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
21	1/10/2020	2:05	210 UPLAND ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/10/2020	3:35	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
22	1/11/2020	8:00	738 PENNYBROOK LANE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/11/2020	8:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
23	1/12/2020	10:25	1826 CASHMERE COURT, LITHONIA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/12/2020	11:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
24	1/15/2020	2:40	1270 BECKET DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/15/2020	3:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
25	1/16/2020	3:10	2090 WESTOVER PLANTATION, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/16/2020	4:10	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
26	1/17/2020	9:30	5208 REDFIELD COURT, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/17/2020	11:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
27	1/17/2020	1:30	1914 JACOLYN PLACE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/17/2020	2:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
28	1/17/2020	6:30	979 SPRINGDALE ROAD, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/17/2020	7:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

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Lateral Related Issues*									
	Date/Time		Location		Cause/Source		Flow Restoration		
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	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
29	1/18/2020	1:15	603 EAST PONCE DE LEON AVENUE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/18/2020	3:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
30	1/18/2020	3:30	816 NORTH SUPERIOR AVENUE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/18/2020	5:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
31	1/19/2020	9:15	2376 HEATHER DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/19/2020	11:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
32	1/19/2020	11:35	2869 RAMBLING WAY, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/19/2020	12:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
33	1/20/2020	7:00	510 PONCE DE LEON MANOR, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/20/2020	8:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
34	1/20/2020	12:00	1825 COVENTRY ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/20/2020	2:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
35	1/20/2020	4:40	2846 SANTA BARBARA DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/20/2020	5:55	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
36	1/22/2020	3:00	2737 BRADMOOR WAY, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/22/2020	4:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
37	1/22/2020	11:00	578 WARREN AVENUE, SCOTTDAL	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/22/2020	1:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
38	1/23/2020	9:20	522 CLAIREMONT AVENUE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/23/2020	10:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
39	1/23/2020	7:00	2077 NORTH DECATUR ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/23/2020	7:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
40	1/24/2020	6:05	816 NORTH SUPERIOR AVENUE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/24/2020	7:05	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
41	1/25/2020	11:00	595 RAYS ROAD, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/25/2020	1:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
42	1/25/2020	4:00	1002 MELL AVENUE, CLARKSTON	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/25/2020	5:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

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Lateral Related Issues*									
	Date/Time		Location		Cause/Source		Flow Restoration		
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	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
43	1/25/2020	5:15	522 CLAIREMONT AVENUE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/25/2020	5:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
44	1/26/2020	10:30	960 GARFIELD COURT, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/26/2020	11:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
45	1/26/2020	4:30	1128 HESS DRIVE, AVONDALE ESTATES	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/26/2020	5:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
46	1/26/2020	7:15	1881 SHAWN WAYNE COURT, ATLANTA	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	1/26/2020	7:30	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
47	1/27/2020	10:50	6178 WATERTON WAY, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/27/2020	11:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
48	1/27/2020	12:40	2525 NORTH DECATUR ROAD, DECATUR	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	1/27/2020	1:00	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
49	1/27/2020	8:00	2525 NORTH DECATUR ROAD, DECATUR	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	1/27/2020	8:15	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
50	1/28/2020	10:30	766 IRIS TERRACE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/28/2020	11:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
51	1/28/2020	4:10	2411 BRADCLIFF DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/28/2020	4:27	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
52	1/30/2020	10:15	7612 WATSON KAYE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/30/2020	11:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
53	1/30/2020	6:15	4383 HICKORY WOOD LANE, DORAVILLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/30/2020	7:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
54	1/30/2020	5:00	4451 SHELBORNE DRIVE, DUNWOODY	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/30/2020	5:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
55	2/1/2020	1:05	3778 GLENWOOD ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/1/2020	1:40	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
56	2/1/2020	8:00	5863 GATEWAY BOULEVARD, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/1/2020	9:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

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Lateral Related Issues*									
	Date/Time		Location		Cause/Source		Flow Restoration		
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	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
57	2/2/2020	4:15	3656 SCHOOL STREET, CHAMBLEE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/2/2020	4:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
58	2/2/2020	5:10	3071 CASTAWAY LANE, CHAMBLEE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/2/2020	5:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
59	2/3/2020	8:45	3268 ROBIN ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/3/2020	10:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
60	2/3/2020	11:30	2419 HILLVALE CIRCLE, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/3/2020	12:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
61	2/3/2020	3:30	1203 SHERIDAN ROAD, ATLANTA	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	2/3/2020	4:15	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
62	2/4/2020	6:30	2057 SOMBRERO WAY, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/4/2020	7:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
63	2/4/2020	7:00	2057 SOMBRERO WAY, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/4/2020	11:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
64	2/4/2020	12:00	3247 MCAFEE ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/4/2020	1:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
65	2/4/2020	11:50	3230 OSBORNE ROAD, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/4/2020	12:08	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
66	2/4/2020	1:10	3005 HILLTOP DRIVE, CHAMBLEE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/4/2020	1:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
67	2/5/2020	7:00	1315 JUNE DRIVE, DECATUR	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	2/5/2020	11:30	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
68	2/5/2020	10:30	3744 BAY SHORE COURT, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/5/2020	11:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
69	2/6/2020	11:20	2060 KEHELEY DRIVE, DECATUR	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	2/6/2020	11:30	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
70	2/6/2020	11:30	608 SOUTH MCDONOUGH STREET, DECATUR	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	2/6/2020	11:50	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW

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Lateral Related Issues*									
	Date/Time		Location		Cause/Source		Flow Restoration		
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	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
71	2/6/2020	1:15	1078 BEECH HAVEN ROAD, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/6/2020	2:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
72	2/6/2020	4:20	611 3RD AVENUE, DECATUR	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	2/6/2020	4:40	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
73	2/6/2020	4:00	307 2ND AVENUE, DECATUR	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	2/6/2020	4:20	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
74	2/6/2020	9:00	1633 COUNCIL BLUFF DRIVE, ATLANTA	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	2/6/2020	9:10	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
75	2/7/2020	1:35	522 CLAIREMONT AVENUE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/7/2020	2:35	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
76	2/8/2020	8:00	7612 WATSON KAYE, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/8/2020	8:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
77	2/9/2020	10:30	2325 PEBBLE ROCK WEST, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/9/2020	11:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
78	2/9/2020	1:00	497 EASTLAND DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/9/2020	3:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
79	2/10/2020	9:00	4063 GLENWOOD ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/10/2020	9:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
80	2/10/2020	11:00	3730 MARLBOROUGH DRIVE, TUCKER	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/10/2020	12:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
81	2/11/2020	10:00	308 2ND AVENUE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/11/2020	10:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
82	2/11/2020	3:30	4159 FLINTRIDGE DRIVE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/11/2020	6:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
83	2/12/2020	10:18	1614 KINGS DOWN CIRCLE, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/12/2020	10:42	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
84	2/12/2020	1:20	2449 MIDVALE COURT, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/12/2020	1:32	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

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Lateral Related Issues*									
	Date/Time		Location		Cause/Source		Flow Restoration		
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	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
85	2/12/2020	2:03	3665 LAVISTA ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/12/2020	2:22	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
86	2/12/2020	4:00	4988 LAVISTA ROAD, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/12/2020	4:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
87	2/13/2020	3:20	3765 FOXFORD DRIVE, DORAVILLE	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	2/13/2020	3:40	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
88	2/14/2020	2:00	4115 CANDLER LAKE COURT, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/14/2020	3:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
89	2/14/2020	3:00	3537 STANFORD CIRCLE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/14/2020	3:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
90	2/14/2020	3:10	1955 SHANNON RIDGE COURT, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/14/2020	3:40	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
91	2/15/2020	1:10	4972 DANTEL WAY, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/15/2020	2:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
92	2/15/2020	10:00	1284 KIMLIE LANE, DECATUR	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	2/15/2020	10:30	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
93	2/17/2020	7:00	1284 KIMLIE LANE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/17/2020	9:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
94	2/17/2020	1:30	648 COBBLESTONE LANE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/17/2020	3:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
95	2/24/2020	3:30	4849 PINE HILL COURT WEST, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/24/2020	4:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
96	2/18/2020	11:30	2106 KEHELEY DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/18/2020	12:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
97	2/19/2020	11:20	4006 GLENWOOD ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/19/2020	12:10	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
98	2/19/2020	5:30	2826 THORNBRIAR ROAD, DORAVILLE	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	2/19/2020	6:00	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW

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	Date/Time		Location		Cause/Source		Flow Restoration		
Lateral Issue No.	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
99	2/19/2020	9:00	2225 SEVEN OAKS CIRCLE, CONLEY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/19/2020	11:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
100	2/20/2020	7:00	3395 OREGON TRAIL, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/20/2020	7:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
101	2/20/2020	6:50	528 KIRK ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/20/2020	7:50	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
102	2/20/2020	7:30	2089 GARDEN CIRCLE, DECATUR	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	2/20/2020	8:00	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
103	2/21/2020	9:15	3537 STANFORD CIRCLE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/21/2020	10:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
104	2/21/2020	1:55	627 DENSLEY DRIVE, DECATUR	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	2/21/2020	3:00	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
105	2/21/2020	4:00	2837 HERMOSA DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/21/2020	4:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
106	2/22/2020	8:45	880 CLIFTON ROAD, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/22/2020	9:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
107	2/22/2020	9:00	1672 CAPISTRANA PLACE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/22/2020	10:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
108	2/22/2020	4:45	2122 ABBY LANE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/22/2020	7:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
109	2/23/2020	7:15	4078 COMMODORE DRIVE, CHAMBLEE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/23/2020	10:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
110	2/24/2020	9:30	2736 MIRIAM LANE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/24/2020	10:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
111	2/24/2020	10:30	3294 SPRINGSIDE RIDGE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/24/2020	11:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
112	2/24/2020	1:00	938 GRANITE SPRINGS LANE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/24/2020	2:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

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	Date/Time		Location		Cause/Source		Flow Restoration		
Lateral Issue No.	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
113	2/25/2020	10:00	3079 ANDERSON PLACE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/25/2020	11:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
114	2/25/2020	10:30	5319 HAMILTON STREET, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/25/2020	11:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
115	2/27/2020	1:00	2113 LURAY COURT, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/27/2020	2:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
116	2/27/2020	7:30	1645 REDAN EAST, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/27/2020	8:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
117	2/28/2020	9:30	3212 SAYBROOK DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/28/2020	10:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
118	2/28/2020	12:00	2201 FELLOWSHIP COURT, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/28/2020	1:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
119	2/28/2020	2:00	1858 BOULDERVIEW DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/28/2020	3:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
120	2/28/2020	3:30	3351 RAYMOND DRIVE, DORAVILLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/28/2020	4:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
121	3/2/2020	7:45	1678 AVON AVENUE, TUCKER	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	3/2/2020	10:50	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
122	3/2/2020	1:30	2925 AURIE COURT, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/2/2020	2:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
123	3/2/2020	3:00	3730 MARLBOROUGH DRIVE, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/2/2020	4:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
124	3/2/2020	5:00	652 BANTRY LANE, STONE MOUNTAIN	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	3/2/2020	5:30	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
125	3/3/2020	10:30	1230 BRIARWOOD DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/3/2020	1:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
126	3/3/2020	12:35	4002 GREEN OAK DRIVE, DORAVILLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/3/2020	12:50	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

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Lateral Related Issues*									
	Date/Time		Location		Cause/Source		Flow Restoration		
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	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
127	3/5/2020	9:30	1422 COBB BRANCH DRIVE, DECATUR	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	3/5/2020	10:00	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
128	3/5/2020	12:00	4027 FLAKES MILL ROAD, DECATUR	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	3/5/2020	12:30	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
129	3/5/2020	3:35	4206 BUFORD HIGHWAY, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/5/2020	3:52	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
130	3/5/2020	9:00	1968 DON JUAN LANE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/5/2020	10:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
131	3/6/2020	11:00	510 NELSON FERRY ROAD, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/6/2020	11:35	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
132	3/7/2020	11:15	2325 PEBBLE ROCK WEST, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/7/2020	11:40	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
133	3/7/2020	1:00	245 GLENDALE AVENUE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/7/2020	2:10	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
134	3/9/2020	1:00	2631 WOODRIDGE DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/9/2020	2:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
135	3/9/2020	12:30	2144 MARBUT FARMS ENTRY, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/9/2020	1:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
136	3/9/2020	4:15	2143 TWIN FALLS ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/9/2020	5:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
137	3/10/2020	11:15	1529 EIDSON HALL DRIVE, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/10/2020	11:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
138	3/10/2020	2:00	465 MAID MARION LANE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/10/2020	3:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
139	3/10/2020	4:00	1337 EMORY ROAD, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/10/2020	5:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
140	3/11/2020	7:00	510 NELSON FERRY ROAD, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/11/2020	11:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED

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Lateral Related Issues*									
	Date/Time		Location		Cause/Source		Flow Restoration		
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	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
141	3/11/2020	3:00	316 WEST BENSON STREET, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/11/2020	3:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
142	3/12/2020	11:00	2357 NORTH PEACHTREE WAY, DUNWOODY	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	3/12/2020	11:15	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
143	3/12/2020	5:30	2293 KINGSLAND DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/12/2020	6:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
144	3/12/2020	5:30	2356 FAIR LANE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/12/2020	6:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
145	3/13/2020	1:40	1343 EMORY ROAD, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/13/2020	2:40	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
146	3/14/2020	7:20	3448 ORCHARD CIRCLE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/14/2020	8:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
147	3/14/2020	9:45	1939 CHAMDUN WAY, CHAMBLEE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/14/2020	10:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
148	3/14/2020	2:30	2375 SHERBROOKE DRIVE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/14/2020	3:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
149	3/14/2020	5:25	3633 BISHOP DRIVE, TUCKER	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	3/14/2020	5:40	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
150	3/14/2020	8:30	3285 KENSINGTON ROAD, AVONDALE ESTATES	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/14/2020	8:40	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
151	3/14/2020	9:30	5234 CINDY WAY, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/14/2020	9:40	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
152	3/15/2020	10:30	3395 LARK LANE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/15/2020	12:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
153	3/16/2020	10:20	3539 COLD SPRING LANE, CHAMBLEE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/16/2020	10:23	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
154	3/16/2020	11:00	2820 HIDDEN FOREST COURT, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/16/2020	11:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

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Lateral Related Issues*									
	Date/Time		Location		Cause/Source		Flow Restoration		
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	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
155	3/16/2020	12:40	3678 SPRING STREET, CHAMBLEE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/16/2020	1:40	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
156	3/16/2020	3:30	4142 SIOUX WAY, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/16/2020	5:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
157	3/17/2020	12:30	880 CLIFTON ROAD, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/17/2020	3:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
158	3/17/2020	3:00	3230 OSBORNE ROAD, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/17/2020	4:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
159	3/18/2020	7:00	1268 RENEE DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/18/2020	9:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
160	3/18/2020	7:30	1233 WEST NANCY CREEK DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/18/2020	10:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
161	3/20/2020	8:35	1437 CORNELL ROAD, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/20/2020	9:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
162	3/21/2020	2:10	3255 PINEHILL DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/21/2020	2:40	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
163	3/21/2020	3:30	1364 RED CEDAR TRAIL, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/21/2020	3:55	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
164	3/22/2020	11:00	1907 CLAIRMONT TERRACE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/22/2020	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
165	3/23/2020	11:00	2536 BRENTFORD PLACE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/23/2020	11:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
166	3/23/2020	12:40	4958 LAVISTA ROAD, TUCKER	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/23/2020	1:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
167	3/24/2020	8:00	2737 BRADMOOR WAY, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/24/2020	9:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
168	3/24/2020	5:30	2811 HORSE SHOE DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/24/2020	6:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

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Lateral Related Issues*									
	Date/Time		Location		Cause/Source		Flow Restoration		
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	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
169	3/25/2020	1:30	528 KIRK ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/25/2020	2:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
170	3/25/2020	7:00	2871 Eastwood Dr, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/25/2020	8:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
171	3/25/2020	7:30	5005 PINE BARK CIRCLE, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/25/2020	9:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
172	3/26/2020	12:30	7612 WATSON KAYE, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/26/2020	1:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
173	3/27/2020	2:00	716 SOUTH CANDLER STREET, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/27/2020	2:25	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
174	3/27/2020	2:30	3686 ADMIRAL DRIVE, CHAMBLEE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/27/2020	3:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
175	3/27/2020	6:30	2571 BROOKLINE CIRCLE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/27/2020	7:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
176	3/28/2020	12:15	2849 BRIARGLEN DRIVE, DORAVILLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/28/2020	12:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
177	3/28/2020	2:00	1108 HOLLY AVENUE, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/28/2020	4:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
178	3/29/2020	8:20	4481 MALIBU DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/29/2020	8:55	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
179	3/29/2020	3:35	2356 FAIR LANE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/29/2020	4:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
180	3/30/2020	1:00	2587 LAVENDER COURT, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/30/2020	1:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
181	3/30/2020	1:00	115 PATE STREET, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/30/2020	2:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
182	3/30/2020	6:00	4626 BUCKLINE COURT, DUNWOODY	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/30/2020	6:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED

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Lateral Related Issues*									
	Date/Time		Location		Cause/Source		Flow Restoration		
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	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
183	3/31/2020	10:30	3529 NORTH DRUID HILLS ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/31/2020	1:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
184	3/31/2020	4:30	4490 CEDAR PARK DRIVE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/31/2020	6:00	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.