DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 1st Quarter Report 2021

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 (in)	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
1	1/4/2021	8:51	N	N	4,450	1749 COLT DRIVE	CHAMBLEE	325-S072	8	GR	FOUND MANHOLE 18-325-S072 SPILLING INTO NANCY CREEK DUE TO A GREASE BLOCKAGE.	NANCY CREEK	UNNAMED	1/4/2021	9:50	PRESSURE WASHED THE 8(IN) SEWER MAIN 150(FT) TO REMOVE THE GREASE BLOCKAGE AT 140(FT), WHICH RESTORED THE NORMAL FLOW.	1/4/2021	1/8/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
2	1/9/2021	14:32	N	N	2,060	446 CLAIREMONT AVE	DECATUR	006-S065	8	GR	FOUND MANHOLE 18-006-S065 SPILLING INTO THE STORM DRAIN DUE TO A GREASE BLOCKAGE.	LAMONT DRIVE BRANCH	N/A	1/9/2021	16:15	PRESSURE WASHED THE 8(IN) SEWER MAIN 260(FT) TO REMOVE THE GREASE BLOCKAGE AT 80(FT), WHICH RESTORED THE NORMAL FLOW.	1/10/2021	1/13/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
3	1/9/2021	17:57	N	N	20	2306 SILVER MAPLE CIRCLE	ELLENWOOD	N/A	6	DB	FOUND 6(IN) ROW CLEANOUT SPILLING INTO THE STORM DRAIN DUE TO A DEBRIS(WIPES) BLOCKAGE.	CONLEY CRREK	UNNAMED	1/9/2021	20:00	RODDED THE 6(IN) ROW CLEANOUT 30(FT) TO REMOVE THE DEBRIS BLOCKAGE, WHICH RESTORED NORMAL FLOW.	1/10/2021	1/13/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
4	1/11/2021	21:39	N	N	2,220	2933 PANTHERVILLE ROAD	DECATUR	N/A	8	GR	FOUND MANHOLE 15-104-S106 SPILLING INTO DOLESS CREEK DUE TO A GREASE BLOCKAGE.	DOLESS CRREK	UNNAMED	1/11/2021	23:29	PRESSURE WASHED THE 8(IN) SEWER MAIN 210(FT) TO REMOVE THE GREASE BLOCKAGE AT 205(FT), WHICH RESTORED THE NORMAL FLOW.	1/12/2021	1/15/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
5	1/13/2021	9:41	N	N	1,580	1948 VARIATIONS DRIVE	ATLANTA	235-S075	8	GR	FOUND MANHOLE 18-235-S075 SPILLING INTO NORTH FORK PEACHTREE CREEK DUE TO A GREASE BLOCKAGE.	NORTH FORK PEACHTREE CREEK	B	1/13/2021	11:00	PRESSURE WASHED THE 8(IN) SEWER MAIN 30FT) TO REMOVE THE GREASE BLOCKAGE AT 22(FT), WHICH RESTORED THE NORMAL FLOW.	1/13/2021	1/15/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
6	1/16/2021	13:52	N	N	860	3814 BUFORD HIGHWAY	ATLANTA	236-S075	8	GR	FOUND MANHOLE 18-235-S075 SPILLING INTO NORTH FORK PEACHTREE CREEK DUE TO A GREASE BLOCKAGE.	NORTH FORK PEACHTREE CREEK	A	1/16/2021	14:35	PRESSURE WASHED THE 8(IN) SEWER MAIN 150(FT) TO REMOVE THE GREASE BLOCKAGE AT 70(FT), WHICH RESTORED THE NORMAL FLOW.	1/17/2021	1/20/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
7	1/19/2021	10:20	N	N	8,925	804 TOWN BOULEVARD	ATLANTA	273-S016	12	DB	FOUND MANHOLE 18-273-S016 SPILLING INTO BROOKHAVEN COUNTRY CLUB LAKE DUE TO A DEBRIS BLOCKAGE.	BROOKHAVEN COUNTRY CLUB LAKE	UNNAMED	1/19/2021	11:45	PRESSURE WASHED THE 12(IN) SEWER MAIN 350(FT) TO REMOVE THE DEBRIS BLOCKAGE AT 225(FT), WHICH RESTORED THE NORMAL FLOW.	1/19/2021	1/22/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
8	1/19/2021	13:19	N	N	750	2012 GLENWOOD AVEUNE	ATLANTA	180-S014	8	GR	FOUND EVIDENCE THAT MANHOLE 15-180-S014 SPILLED INTO SUGAR CREEK DUE TO A GREASE BLOCKAGE.	SUGAR CREEK	A	1/19/2021	14:00	PRESSURE WASHED THE 8(IN) SEWER MAIN 300(FT) TO REMOVE THE GREASE BLOCKAGE, WHICH RESTORED THE NORMAL FLOW.	1/19/2021	1/22/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
9	1/20/2021	10:02	N	N	2,360	1601 ASHBROOKE TRACE	STONE MOUNTAIN	N/A	8	GR	FOUND UNMAPP MANHOLE SPILLING INTO SOUTH FORK PEACHTREE CREEK DUE TO A GREASE BLOCKAGE.	SOUTH FORK PEACHTREE CREEK	UNNAMED	1/20/2021	12:00	PRESSURE WASHED THE 8(IN) SEWER MAIN 110(FT) TO REMOVE THE GREASE BLOCKAGE, WHICH RESTORED THE NORMAL FLOW.	1/20/2021	1/22/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
10	1/22/2021	14:29	N	N	3,120	4421 HUGH HOWELL ROAD	TUCKER	N/A	8	GR	FOUND MANHOES 18-214-S038, 18-214-S037 AND 18-214-S036 SURCHARGING WITH SEWER SPILLING INTO THE STORM DRAIN DUE TO A GREASE BLOCKAGE.	CAMP CREEK	N/A	1/22/2021	17:05	ROOT-CUT THE 8(IN) SEWER MAIN FROM MANHOLE 18-214-S034 265(FT) TO REMOVE THE GREASE BLOCKAGE AT 150(FT) TO RETORE NORMAL FLOW.	1/22/2021	1/26/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
11	1/24/2021	14:37	N	N	50	2145 HERITAGE DRIVE	ATLANTA	N/A	8	RT	FOUND 6(IN) ROW CLEANOUT SPILLING INTO THE STORM DRAIN DUE TO A ROOT BLOCKAGE.	NORTH FORK PEACHTREE CREEK	D-1	1/24/2021	15:00	RODDED THE 6(IN) ROW CLEANOUT 45(FT) TO REMOVE THE ROOT BLOCKAGE, WHICH RESTORED NORMAL FLOW.	1/24/2021	1/29/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
12	1/24/2021	17:00	N	N	920	1376 CHURCH STREET	DECATUR	007-S201	8	GR	FOUND MANHOLE 18-007-S201 SPILLING INTO CHURCH STREET BRANCH CREEK DUE TO A GREASE BLOCKAGE.	CHURCH STREET BRANCH CREEK	N/A	1/24/2021	17:46	PRESSURE WASHED THE 8(IN) SEWER MAIN 216(FT) TO REMOVE THE GREASE BLOCKAGE, WHICH RESTORED THE NORMAL FLOW.	1/24/2021	1/29/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
13	1/24/2021	17:23	N	N	4,940	1424 DUNWOODY VILLAGE PARKWAY	DUNWOODY	366-S011	8	GR	FOUND MANHOLE 18-366-S011 SPILLING INTO BALL MILL CREEK DUE TO A GREASE BLOCKAGE.	BALL MILL CREEK	N/A	1/24/2021	21:30	PRESSURE WASHED THE 8(IN) SEWER MAIN 69(FT) TO REMOVE THE GREASE BLOCKAGE, WHICH RESTORED THE NORMAL FLOW.	1/24/2021	1/29/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
14	1/25/2021	21:34	N	Y	11,300	2880 DRESDEN DRIVE	CHAMBLEE	267-S030	8	DB	FOUND MANHOLE 18-267-S030 SPILLING INTO NORTH FORK PEACHTREE CREEK DUE TO A DEBRIS BLOCKAGE.	NORTH FORK PEACHTREE CREEK	UNNAMED	1/25/2021	22:25	CONTRACTOR'S PRESSURE WASHED THE 8(IN) SEWER MAIN 110(FT) TO REMOVE THE DEBRIS(ASPHALT) BLOCKAGE, WHICH RESTORED THE NORMAL FLOW.	1/25/2021	1/29/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
15	1/28/2021	12:32	N	N	30	4037 GLENWOOD ROAD	DECATUR	N/A	4	UNK	FOUND 4(IN) PRIVATE CLEANOUT WITH EVIDENCE OF A SPILL INTO STORM DRAIN. CCTV SHOWED GAS MAIN BORED THROUGH THE LATERAL AND A POINT REPAIR WAS NEEDED.	SHOAL CREEK	UNNAMED	1/28/2021	12:45	PRESSURE WASHED THE 4(IN) SERVICE LATERAL 120(FT) TO REMOVE THE UNKNOWN BLOCKAGE, WHICH RESTORED THE NORMAL FLOW.	1/28/2021	2/1/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
16	1/28/2021	15:09	N	N	1,320	1057 MAINSTREET VALLEY DRIVE	STONE MOUNTAIN	002-S102	8	GR	FOUND MANHOLE 16-002-S102 SPILLING INTO MAINSTREET LAKE DUE TO A GREASE BLOCKAGE.	MAINSTREET LAKE	UNNAMED	1/28/2021	16:15	PRESSURE WASHED THE 8(IN) SEWER MAIN 200(FT) TO REMOVE THE GREASE BLOCKAGE, WHICH RESTORED THE NORMAL FLOW.	1/28/2021	2/1/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
17	1/29/2021	17:45	N	N	2,800	3799 BUFORD HIGHWAY	ATLANTA	N/A	8	DB	FOUND A PRIVATE CLEANOUT AND GREASE TRAP SPILLING INTO THE STORM DRAIN DUE TO A BROKEN MANHOLE STEP BLOCKING THE INVERT ON AN 8(IN) SEWER MAIN.	N. FORK PEACHTREE CREEK	A	1/29/2021	20:05	PRESSURE WASHED THE 8(IN) SEWER MAIN 25(FT) TO REMOVE THE DEBRIS BLOCKAGE, WHICH RESTORED THE NORMAL FLOW.	1/29/2021	2/2/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
18	2/5/2021	11:09	N	N	8,100	3700 BUFORD HIGHWAY	ATLANTA	203-s065, s094	8	DB	FOUND MANHOLE 18-203-S065, S094 SPILLING INTO NORTH FORK PEACHTREE CREEK DUE TO A DEBRIS(RAGS) BLOCKAGE.	NORTH FORK PEACHTREE CREEK	A	2/5/2021	12:30	PRESSURE WASHED THE 8(IN) SEWER MAIN 415(FT) TO REMOVE THE DEBRIS BLOCKAGE AT 256(FT), WHICH RESTORED THE NORMAL FLOW.	2/5/2021	2/9/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
19	2/5/2021	13:30	N	Y	10,400	3449 GLENWOOD ROAD	DECATUR	169-S033	8	GR	FOUND MANHOLE 15-169-S033 SPILLING INTO SHOAL CREEK DUE TO A GREASE BLOCKAGE.	SHOAL CREEK	UNNAMED	2/5/2021	17:50	PRESSURE WASHED THE 8(IN) SEWER MAIN 290(FT) TO REMOVE THE GREASE BLOCKAGE, WHICH RESTORED THE NORMAL FLOW.	2/5/2021	2/9/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
20	2/6/2021	14:45	N	N	5,100	804 TOWN BOULEVARD	ATLANTA	N/A	12	UNK	FOUND SEWER ESCAPING THE SYSTEM FROM THE CREEK BANK AND ENTERING NANCY CREEK DUE TO AN UNKNOWN BLOCKAGE	NANCY CREEK	UNNAMED	2/6/2021	14:45	PRESSURE WASHED THE 12(IN) SEWER MAIN 225(FT) TO REMOVE THE UNKNOWN BLOCKAGE AT 120(FT), WHICH RESTORED THE NORMAL FLOW.	2/6/2021	2/10/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
21	2/7/2021	11:24	N	N	3,320	446 CLAIREMONT AVENUE	DECATUR	006-S065	8	BRK LN/STR	FOUND MANHOLE #18-006-S065 SPILLING INTO LAMONT DRIVE BRANCH DUE TO A STRUCTURE DAMAGE IN THE 12(IN) SEWER MAIN.	LAMONT DRIVE BRANCH	N/A	2/7/2021	14:10	PRESSURE WASHED THE 8(IN) SEWER MAIN 300(FT) TO REMOVE THE MUD THAT WAS BUIT UP IN THE MANHOLE AT 260(FT), WHICH RESTORED THE NORMAL FLOW.	2/7/2021	2/11/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
22	2/7/2021	18:00	N	N	2,300	812 STONEBRIDGE CRESCENT	LITHONIA	192-S130	8	GR	FOUND MANHOLE #16-192-S130 SPILLING INTO STONE MOUNTAIN CREEK DUE TO A GREASE BLOCKAGE.	STONE MOUNTAIN CREEK	UNNAMED	2/7/2021	19:55	PRESSURE WASHED THE 8(IN) SEWER MAIN 220(FT) TO REMOVE THE GREASE BLOCKAGE AT 80(FT), WHICH RESTORED THE NORMAL FLOW.	2/7/2021	2/11/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
23	2/8/2021	22:48	N	N	125	1506 SHEFFIELD DRIVE	ATLANTA	N/A	4	BRK LN/STR	FOUND EVIDENCE OF AN INTERMEDIATE SPILL THAT CAME FROM A 4(IN) ROW CLEANOUT DUE TO A STRUCTURAL ISSUE.	SOUTH FORK PEACHTREE CREEK	UNNAMED	2/9/2021	10:30	CREWS MADE A LATERAL REPAIR TO STOP THE SPILL .	2/9/2021	2/13/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
24	2/15/2021	21:00	N	Y	535,080	4557 MEADOW CREEK PATH	LITHONIA	034-S090	48	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-034-S090 TO SPILL INTO SNAPFINGER CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	SNAPFINGER CREEK	N/A	2/16/2021	0:30	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/16/2020(2/18/2020-REVISED)	2/19/2021	FOLLOWUP INVESTIGATION WILL BE PERFORM TO IDENTIFY WHERE THE I&I IS ENTERING THE SEWER SYSTEM. CLEANUP AND PUBLIC NOTIFICATONS WORK ORDERS WAS COMPLETED

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 1st Quarter Report 2021

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 (in)	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
25	2/15/2021	19:00	N	Y	18,101	3075 THRASHER CIRCLE	DECATUR	136-S038	12	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-136-S038 TO SPILL INTO SHOAL CREEK. THIS SPILL WAS TRACKED BY FLOW MONITING DATA.	SHOAL CREEK	UNNAMED	2/15/2021	19:30	TOOK PICTURES OF THE SPILL AREA. REMOVED DEBRIS AND DISINFECTED AREA WITH LEMONEX. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	2/16/2020(2/18/2020-REVISED)	2/19/2021	FOLLOWUP INVESTIGATION WILL BE PERFORM TO IDENTIFY WHERE THE I&I IS ENTERING THE SEWER SYSTEM. CLEANUP AND PUBLIC NOTIFICATONS WORK ORDERS WAS COMPLETED
26	2/17/2021	16:07	N	Y	12,180	4038 ROCKBRIDGE ROAD	STONE MOUNTAIN	013-S302	8	GR	FOUND EVIDENCE THAT MANHOLE 18-013-S302 SPILLED INTO SNAPFINGER CREEK DUE TO A GREASE BLOCKAGE.	SNAPFINGER CREEK	UNNAMED	2/17/2021	19:30	PRESSURE WASH THE 8(IN) SEWER MAIN 270(FT) TO REMOVE THE GREASE BLOCKAGE AT 175(FT), WHICH RESTORED NORMAL FLOW.	2/18/2021	2/19/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
27	2/19/2021	17:29	N	N	5,580	1442 CANOOCHEE DRIVE	ATLANTA	238-S029	8	GR	FOUND MANHOLE #18-238-S029 SPILLING INTO NORTH FORK PEACHTREE CREEK DUE TO A GREASE BLOCKAGE.	NORTH FORK PEACHTREE CREEK	UNNAMED	2/19/2021	19:02	PRESSURE WASHED THE 8(IN) SEWER MAIN 240(FT) TO REMOVE THE GREASE BLOCKAGE AT 220(FT), WHICH RESTORED THE NORMAL FLOW.	2/20/2021	2/23/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
28	2/22/2021	17:55	N	N	120	510 RAYS ROAD	STONE MOUNTAIN	N/A	6	DB	FOUND EVIDENCE OF A SPIIL THAT CAME FROM A 6(IN) ROW CLEANOUT DUE TO A RAG BLOCKAGE.	SNAPFINGER CREEK	UNNAMED	2/22/2021	19:55	RODDED THE 6(IN) ROW CLEANOUT 55(FT) AND CLEARED THE DEBRIS BLOCKAGE, WHICH RESTORED NORMAL FLOW.	2/23/2021	2/25/2021	CCTV WORK ORDERS CREATED. SITE CLEANUP COMPLETED.
29	2/24/2021	17:10	N	N	50	2429 RIDGEWAY DRIVE	DORVILLE	N/A	6	RT	FOUND 6(IN) ROW CLEANOUT SURCHARGING CAUSED BY A ROOT BLOCKAGE. THE CREW CAUSED A SPILL WHILE CLEARING THE ROOT BLOCKAGE.	NANCY CREEK	1	2/24/2021	18:15	RODDED THE 6(IN) ROW CLEANOUT 30(FT) AND CLEARED THE ROOT BLOCKAGE, WHICH RESTORED NORMAL FLOW.	2/25/2021	3/1/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
30	2/25/2021	10:42	N	N	150	1528 GOLF LINK DRIVE	STONE MOUNTAIN	N/A	8	BRK LN/STR	FOUND EVIDENCE THAT MANHOLE 16-029-S065 SPILLED INTO BARBASHELA CREEK DUE TO A STRUCTURAL DEFECT.	BARBASHELA CREEK	A	2/25/2021	12:00	PRESSURE WASHED THE 8(IN) SEWER MAIN 175(FT) TO REMOVE THE BLOCKAGE, WHICH RESTORED THE NORMAL FLOW.	2/25/2021	3/1/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
31	2/25/2021	17:32	N	Y	37,320	4859 NEW PEACHTREE ROAD	CHAMBLEE	278-S039	8	BRK LN/STR	FOUND MANHOLE 18-278-S039 SPILLING INTO NORTH FORK PEACHTREE CREEK DUE TO A STRUCTURAL DEFECT.	NORTH PEACHTREE CREEK	A	2/26/2021	3:45	CONTRACTORS SETUP BYPASS PUMP TO STOP THE SPILL UNTIL FINAL FLOLLOWUPS ARE COMPLETED.	2/26/2021	3/2/2021	CCTV AND REPAIR WORK ORDERS CREATED FOR CONTRACTORS TO COMPLETE. SITE CLEANUP COMPLETED.
32	2/27/2021	15:15	N	Y	12,900	5879 TAKA LANE	STONECREST	075-S420	8	GR	FOUND MANHOLE 16-075-S420 SPILLING INTO POLE BRIDGE CREEK DUE TO A GREASE BLOCKAGE.	POLE BRIDGE CREEK	N/A	2/28/2021	12:45	CONTRACTORS SETUP BYPASS PUMP TO STOP THE SPILL UNTIL FINAL FLOLLOWUPS ARE COMPLETED.	2/28/2021	3/4/2021	CCTV AND REPAIR WORK ORDERS CREATED FOR CONTRACTORS TO COMPLETE. SITE CLEANUP COMPLETED.
33	2/27/2021	17:39	N	N	3,160	2649 TANGLEWOOD ROAD	DECATUR	N/A	8	GR	FOUND SEWER ESCAPING THE SYSTEM FROM THE CREEK BANK AND ENTERING BURNT FORK CREEK DUE TO AN GREASE BLOCKAGE	BURNT FORK CREEK	UNNAMED	2/27/2021	20:17	PRESSURE WASHED THE 8(IN) SEWER MAIN 205(FT) TO REMOVE THE BLOCKAGE AT 200(FT), WHICH RESTORED THE NORMAL FLOW.	2/28/2021	3/3/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
34	3/2/2021	15:00	N	N	7,800	777 VALLEY BROOK ROAD	DECATUR	N/A	8	GR/DB	FOUND SEWER ESCAPING THE SYSTEM FROM THE CREEK CROSSING AND ENTERING SOUTH FORK PEACHTREE CREEK DUE TO AN GREASE AND RAGS BLOCKAGE.	SOUTH FORK PEACHTREE CREEK	UNNAMED	3/2/2021	17:10	PRESSURE WASHED THE 8(IN) SEWER MAIN 438(FT) TO REMOVE THE BLOCKAGE AT 321(FT), WHICH RESTORED THE NORMAL FLOW.	3/3/2021	3/5/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
35	3/4/2021	10:58	N	N	2,600	2869 OACLIFF ROAD	DORAVILLE	340-S012	8	GR/DB	FOUND MANHOLE #18-340-S012 SPILLING INTO NANCY CREEK DUE TO A GREASE AND DEBRIS BLOCKAGE.	NANCY CREEK	2	3/4/2021	12:03	PRESSURE WASHED THE 8(IN) SEWER MAIN 150(FT) TO REMOVE THE BLOCKAGE AT 5(FT), WHICH RESTORED THE NORMAL FLOW.	3/4/2021	3/8/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
36	3/5/2021	21:29	N	N	7,320	952 CHURCH STREET	DECATUR	N/A	8	UNK	FOUND EVIDENCE OF A SEWER SPILL COMING FROM A PATCH IN THE STREET DUE TO A UNKNOWN BLOCKAGE.	SOUTH FORK PEACHTEE CREEK	N/A	3/5/2021	23:31	PRESSURE WASHED THE 8(IN) SEWER MAIN 270(FT) TO REMOVE THE BLOCKAGE AT 175(FT), WHICH RESTORED THE NORMAL FLOW.	3/6/2021	3/9/2021	CCTV WORK ORDERS CREATED FOR OPERATIONS. SITE CLEANUP COMPLETED.
37	3/9/2021	12:03	N	N	1,935	2133 KODIAK DRIVE	ATLANTA	N/A	8	BRK LN/STR	FOUND EVIDENCE OF A SEWER SPILL INTO NORTH FORK PEACHTREE CREEK FROM STRUCTURAL DEFECT IN THE SEWER MAIN.	NORTH FORK PEACHTEE CREEK	UNNAMED	3/9/2021	18:30	REPAIRED SEWER MAIN BY REMOVING THE STRUCTURAL DEFECT AND INSTALLING A HYMAX COUPLING TO STOP THE SPILL, WHICH RESTORED NORMAL FLOW.	3/10/2021	3/12/2021	CCTV WORK ORDER COMPLETED BY JULIO AND CDPMT TEAM. POINT REPAIR WORK ORDER COMPLETED.
38	3/9/2021	19:04	N	Y	27,660	2376 SPRINGRUN COURT	DECATUR	N/A	8	BRK LN/STR	FOUND EVIDENCE OF A SEWER SPILL INTO COBBS CREEK FROM A 8(IN) COLLAPSED PIPE.	COBBS CREEK	UNNAMED	3/10/2021	2:45	CONTRACTORS SETUP BYPASS PUMP TO STOP THE SPILL UNTIL FINAL FOLLOWUP REPAIRS WERE COMPLETED ON 2/10/2021	3/10/2021(3/12/2021)	3/12/2021	CCTV WORK ORDER COMPLETED BY JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED. POINT REPAIR WORK ORDER COMPLETED
39	3/10/2021	12:51	N	N	2,500	2881 WEST FAIRINGTON PARKWAY	LITHONIA	N/A	8	GR	FOUND MANHOLE #16-055-S058 SURCHARGING CAUSING A 4(IN) PRIVATE CLEANOUT TO SPILL DUE TO A GREASE BLOCKAGE.	POLE BRIDGE CREEK	UNNAMED	3/11/2021	10:00	PRESSURE WASHED THE 8(IN) SEWER MAIN 100(FT) TO REMOVE THE GREASE BLOCKAGE AT 90(FT), WHICH RESTORED THE NORMAL FLOW.	3/11/2021	3/12/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
40	3/11/2021	8:41	N	Y	15,380	1375 SPRINGDALE ROAD	ATLANTA	N/A	8	BRK LN/STR	FOUND SEWER SPILLING INTO PEAVINE CREEK DUE TO A BROKEN 8(IN) SEWER MAIN FROM A FALLEN TREE.	PEAVINE CREEK	UNNAMED	3/11/2021	21:30	CONTRACTORS REPAIRED THE 8(IN) SEWER MAIN, WHICH STOP THE SPILL AND RESTORED NORMAL FLOW.	3/11/2021(3/12/2021)	3/15/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED. POINT REPAIR WORK ORDER COMPLETED
41	3/16/2021	18:45	N	N	2,240	3105 MEMORIAL DRIVE	DECATUR	183-S019	8	GR	FOUND MANHOLE #15-183-S019 WITH EVIDENCE OF A SEWER SPILL GETTING INTO SHOAL CREEK DUE TO A GREASE BLOCKAGE.	SHOAL CREEK	UNNAMED	3/16/2021	19:41	PRESSURE WASHED THE 8(IN) SEWER MAIN 280(FT) TO REMOVE THE GREASE BLOCKAGE AT 260(FT), WHICH RESTORED THE NORMAL FLOW.	3/17/2021	3/19/2021	CCTV WORK ORDER COMPLETED BY JULIO AND CDPMT TEAM. SITE CLEANUP AND FOG WORK ORDER COMPLETED.
42	3/20/2021	8:46	N	N	1,900	2950 CONCORD DRIVE	DECATUR	N/A	4	DB	FOUND MANHOLE 18-099-S006A SURCHARGING CAUSING PRIVATE 4(IN) CLEANOUT TO SPILL INTO NORTH FORK PEACHTREE CREEK DUE TO A DEBRIS BLOCKAGE.	NORTH FORK PEACHTREE CREEK	UNNAMED	3/20/2021	10:21	PRESSURE WASHED THE 8(IN) SEWER MAIN 140(FT) TO REMOVE THE DEBRIS BLOCKAGE AT 100(FT), WHICH RESTORED THE NORMAL FLOW.	3/21/2021	3/24/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
43	3/20/2021	12:23	N	N	285	949 CHURCH STREET	DECATUR	N/A	8	UNK	FOUND MANHOLE 18-006-S050 SURCHARGING CAUSING A 6(IN) ROW CLEANOUT TO SPILL INTO THE STORM DRAIN DUE TO A UNKNOWN BLOCKAGE.	SOUTH FORK PEACHTREE CREEK	N/A	3/20/2021	13:20	PRESSURE WASHED THE 8(IN) SEWER MAIN 275(FT) TO REMOVE THE UNKNOWN BLOCKAGE AT 180(FT), WHICH RESTORED THE NORMAL FLOW.	3/21/2021	3/24/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
44	3/22/2021	10:51	N	N	2,940	4053 BOSENBERRY WAY	ELLENWOOD	029-S185	8	GR	FOUND MANHOLE 15-029-S185 SPILLING INTO THE SOUTH RIVER DUE TO A GREASE BLOCKAGE.	SOUTH RIVER	UNNAMED	3/22/2021	11:41	PRESSURE WASHED THE 8(IN) SEWER MAIN 70(FT) TO REMOVE THE GREASE BLOCKAGE AT 40(FT), WHICH RESTORED THE NORMAL FLOW.	3/22/2021	3/26/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP AND FOG WORK ORDERS COMPLETED.
45	3/22/2021	16:47	N	N	2,920	2649 TANGLEWOOD ROAD	DECATUR	N/A	8	BRK LN/STR	FOUND SEWER SPILLING FROM A BURIED CREEK CROSSING INTO BURNT FORK CREEK	BURNT FORK CREEK	UNNAMED	3/22/2021	18:00	PRESSURE WASHED THE 8(IN) SEWER MAIN 190(FT) TO REMOVE THE BLOCKAGE AT 180(FT), WHICH RESTORED THE NORMAL FLOW.	3/23/2021	3/26/2021	CCTV WORK ORDER CREATED. SITE CLEANUP COMPLETED.
46	3/22/2021	19:44	N	N	25	587 NAVARRE DRIVE	STONE MOUNTAIN	N/A	4	UNK	FOUND 4(IN) ROW CLEANOUT SPILLING INTO NORTH CROOKED CREEK DUE TO A UNKNOWN BLOCKAGE.	NORTH CROOKED CREEK	N/A	3/22/2021	21:00	RODDED THE 4(IN) ROW CLEANOUT 12(FT) AND CLEARED THE BLOCKAGE AT 6(FT), WHICH RESTORED NORMAL FLOW.	3/23/2021	3/26/2021	CCTV AND SITE CLEANOUT WORK ORDERS COMPLETED. LATERAL REPAIR WORK ORDER CREATED.
47	3/23/2021	14:04	N	N	275	432 GLENDALE AVENUE	DECATUR	N/A	12	OUTSIDE CON	FOUND EVIDENCE OF A SEWER SPILL DUE TO OUTSIDE CONTRACTOR'S PERFORMING A RELINE DEMO ON A 12(IN) SEWER MAIN.	SOUTH FORK PEACHTREE CREEK	B	3/23/2021	14:13	OUTSIDE CONTRACTOR'S REMOVED THE BYPASS PUMP PLUG TO STOP THE SEWER SPILL AND RESTORED NORMAL FLOW.	3/23/2021	3/26/2021	SITE CLEANUP WORK ORDER CREATED.
48	3/26/2021	14:25	N	N	500	949 CHURCH STREET	DECATUR	N/A	8	DB	FOUND 6(IN) ROW CLEANOUT SURCHARGING CAUSED BY A DEBRIS BLOCKAGE.	SOUTH FORK PEACHTREE CREEK	N/A	3/26/2021	15:05	PRESSURE WASHED THE 8(IN) SEWER MAIN 270(FT) TO REMOVE THE BLOCKAGE AT 260(FT), WHICH RESTORED THE NORMAL FLOW.	3/26/2021	3/30/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 1st Quarter Report 2021

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 (in)	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
49	3/29/2021	10:53	N	N	730	778 PENDLETON AVENUE	CLARKSTON	066-S011	8	UNK	FOUND MANHOLE 18-066-S010 SPILLING INTO INDAIN CREEK DUE TO AN UNKNOWN BLOCKAGE.	INDAIN CREEK	UNNAMED	3/29/2021	12:06	PRESSURE WASHED THE 8(IN) SEWER MAIN 100(FT) TO REMOVE THE BLOCKAGE AT 25(FT), WHICH RESTORED THE NORMAL FLOW.	3/29/2021	4/2/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
50	3/29/2021	18:44	N	N	2,750	7807 UNION GROVE ROAD	LITHONIA	UNMAPPED	8	GR	FOUND UN-MAPPED MANHOLE SPILLING INTO PINE MOUNTAIN CREEK DUE TO A GREASE BLOCKAGE.	PINE MOUNTAIN CREEK	N/A	3/29/2021	20:34	PRESSURE WASHED THE 8(IN) SEWER MAIN 130(FT) TO REMOVE THE GREASE BLOCKAGE AT 50(FT), WHICH RESTORED THE NORMAL FLOW.	3/30/2021	4/2/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP AND FOG WORK ORDERS COMPLETED.
51	3/30/2021	10:28	N	N	4,320	2881 WEST FAIRINGTON PARKWAY	LITHONIA	N/A	8	GR	FOUND 4(IN) ROW CLEANOUT SPILLING INTO POLE BRIDGE CREEK DUE TO A GREASE BLOCKAGE.	POLE BRIDGE CREEK	UNNAMED	3/30/2021	11:40	PRESSURE WASHED THE 8(IN) SEWER MAIN 100(FT) TO REMOVE THE GREASE BLOCKAGE AT 100(FT), WHICH RESTORED THE NORMAL FLOW.	3/30/2021	4/2/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP AND FOG WORK ORDERS COMPLETED.
52	3/31/2021	17:12	N	Y	39,900	6202 PEACHTREE INDUSTRIAL BOULEVARD	DORAVILLE	335-S200	10	OTHER	FOUND MANHOLE 18-335-S200 SURCHARGING CAUSING MANHOLE 18-335-S001 TO SPILL INTO TRIBUTARY 1 INTO NANCY CREEK DUE TO A UNKNOWN BLOCKAGE. FURTHER INVESTIGATION SHOWED STRUCTURAL DAMANGE ON MAIN, REPAIRED BY CONTRACTOR.	NANCY CREEK	TRIBUTARY 1	4/1/2021	6:30	OUTSIDE CONTRACTOR'S SET UP A BYPASS PUMP TO CONTAIN THE SPILL UNTIL FINAL REPAIRS ARE COMPLETED.	4/1/2021	4/6/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.

ACRONYMS

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 -- 1st Quarter Report 2021

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	1/11/2021	8:47	250	4135 RUE SAINT GERMAIN	STONE MOUNTAIN	RT	FOUND 6 (IN) ROW C/O WITH EVIDENCE OF AN OVERFLOW DUE TOA ROOT BLOCKAGE IN SEWER MAIN.	1/11/2021	9:30	PRESSURE WASHED 8 IN SEWER MAIN 170 FT DOWNSTREAM TO CLEAR A ROOT BLOCKAGE AT 90 FT WHICH RESTORED FLOW	CCTV WORK ORDER CREATED. CLEANUP SITE COMPLETED
2	1/17/2021	12:13	50	1125 MAYFIELD DRIVE	DECATUR	UNK	FOUND SEWER OVERFLOWING ONTH THE SURFACE FROM SEWER MAIN DUE TO AN UNKNOWN BLOCKAGE	1/17/2021	12:45	PRESSURE WASHED 8 IN SEWER MAIN FROM MH 18-117-S081 TO MH 18-117-S089 225 FT AND REMOVED UNKNOWN BLOCKAGE AT 150 FT TO RESTORE FLOW	CCTV WORK ORDER COMPLETED. CLEANUP SITE COMPLETED. THIS SEWER PROJECT IS UNDER REVIEW FOR RELINING WITH ANDRE MARTIN.
3	1/19/2021	13:42	20	1297 TO LANI DRIVE	STONE MOUNTAIN	UNK	FOUND EVIDENCE OF AN OVERFLOW AROUND THE LID AT MH 15-194-s223.	1/19/2021	13:42	CLEANED DEBRIS AND PUT OUT DISINFECTANT. CHECKED UP AND DOWN STREAM MH'S. ALL WERE CLEAR AND FLOWING	CCTV WORK ORDER CREATED. CLEANUP SITE COMPLETED
4	1/22/2021	8:13	25	740 CLIFTON ROAD	ATLANTA	UNK	FOUND MANHOLE 18-003-s059 WITH EVIDENCE OF AN OVERFLOW FROM UNKNOWN CAUSE	1/22/2021	9:20	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. MAIN WAS CLEAR AND FLOWING	CCTV WORK ORDER CREATED. CLEANUP SITE COMPLETED
5	1/25/2021	14:13	200	5472 CROSSVALE ROAD	LITHONIA	GR	FOUND EVIDENCE OF AN OVERFLOW AT MANHOLE 16-052-s018 DUE TO GREASE BLOCKAGE	1/25/2021	15:00	PRESSURE WASHED 8 IN LINE FROM MH 16-052-s015 TO MH 16-052-So16 200 FT AND CLEARED BLOCKEAGE OF GREASE AT 150 FT TO RESTORE FLOW	CCTV WORK ORDER CREATED. CLEANUP SITE COMPLETED
6	1/25/2021	20:19	25	808 STONEBRIDGE CRESCENT	LITHONIA	GR	FOUND MANHOLE 16-192-s130 ON 8 IN SEWER MAIN OVERFLOWING ONTO THE SURFACE DUE TO GREASE BLOCKAGE	1/25/2021	21:05	PRESSURE WASHED 8 IN SEWER MAIN FROM MH 16-192-s034 TOWARDS MH 16-192-s130 150 FT REMOVING GREASE BLOCKAGE AND RESTORING FLOW	CCTV WORK ORDER CREATED. CLEANUP SITE COMPLETED
7	2/11/2021	16:56	15	3572 HERSHEY LANE	TUCKER	OTH	FOUND EVIDENCE OF AN OVERFLOW FROM A 6 IN C/O AT THE ROW DUE TO A UNKNOWN BLOCKAGE. A JOINT HAS DROPPED AT THE CREEK CROSSING CAUSING BACKUP IN C/O. POINT REPAIR IS SCHEDULED.	2/11/2021	18:30	PRESSURE WASHED MH 18-250-s219 TO MH 18-250-s013 60 FT AND CLEARED THE SEWER MAIN BLOCKAGE AT 20 FT TO RESTORE FLOW	CCTV WORK ORDER CREATED. CLEANUP SITE COMPLETED
8	2/16/2021	8:50	30	2089 GARDEN CIRCLE	DECATUR	I&I	FOUND EVIDENCE OF AN OVERFLOW AT 4 IN C/O CAUSED BY I&I FROM RAIN EVENT ON 2/16/21	2/16/2021	9:15	CLEANED DEBRIS AND DISINFECTED AREA WITH LEMONEX.	THIS AREA IS ON THE PRIORITY FIX LIST FOR A PROJECT TO BE COMPLETED.
9	3/2/2021	12:14	5	3447 KESWICK COURT	CHAMBLEE	UNK	FOUND EVIDENCE OF AN OVERFLOW AT MANHOLE 18-300-S009 DUE TO UNKNOWN BLOCKAGE	3/2/2021	12:22	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES., WHICH THE MAIN WAS CLEAR AND FLOWING AT THIS TIME. REMOVED THE DEBRIS AND DISINFECTED THE AREA WITH LEMONEX.	CCTV WORK ORDER CREATED. CLEANUP SITE COMPLETED
10	3/11/2021	10:19	2,450	4572 MEMORIAL DRIVE	DECATUR	DB	FOUND MH 18-012-s082 OVERFLOWING ONTO THE SURFACE DUE TO DEBRIS (RAGS) CLOGGING THE BYPASS PUMPS	3/11/2021	11:08	CONTRACTORS REMOVED THE DEBRIS BLOCKAGE FROM THE BYPASS PUMPS TO STOP THE SPILL AND RESTORE FLOW	CLEANUP SITE COMPLETED
11	3/11/2021	12:32	500	3664 ROCKBRIDGE ROAD	STONE MOUNTAIN	DB	FOUND EVIDENCE OF AN OVERFLOW CAUSED BY CONTRACTORS DE-RAGGING THE BY-PASS PUMPS	3/11/2021	13:20	CONTRACTORS CLEARED BLOCKAGE FROM BY-PASS PUMP HOSES WHICH RESTORED NORMAL FLOW.	CLEANUP SITE COMPLETED
12	3/15/2021	12:31	100	2225 HERITAGE DRIVE	ATLANTA	RT	FOUND MH 18-205-s306 SURCHARGING WITH EVIDENCE OF AN OVERFLOW DUE TO A ROOT BLOCKAGE.	3/15/2021	14:15	PRESSURE WASHED 8 IN SEWER MAIN DOWNSTREAM FROM MH 180205-s306 255 FT REMOVING ROOT BLOCKAGE AT 250 FT TO RESTORE FLOW	CCTV WORK ORDER CREATED. CLEANUP SITE COMPLETED
13	3/19/2021	9:04	200	1859 GLENMAR DRIVE	DECATUR	I&I	FOUND EVIDENCE OF AN OVERFLOW AT THE 4 IN PRIVATE C/O CAUSED BY AN I&I STORM EVENT	3/19/2021	9:30	PRESSURE WASHED THE 8 IN SEWER MAIN FROM MH 15-166-s050 TO MH 15-166-s210 TO CLEAR OR REMOVE ANY LEFTOVER DEBRIS	CLEANUP SITE COMPLETED
14	3/23/2021	11:20	20	3034 MARGARVERA TERRACE	CHAMBLEE	RT	FOUND MH 18-266-s203 OVERFLOWING WITH SEWER FROM THE HOLE IN THE LID.	3/23/2021	11:48	PRESSURE WASHED THE MAIN 300 FT HIT BLOCKAGE AT 258 FT AND RESTORED FLOW	CLEANUP SITE COMPLETED
15	3/29/2021	9:55	35	3975 BORING ROAD	DECATUR	RT	FOUND MH 15-093-s091 SURCHARGING WITH EVIDENCE OF AN OVERFLOW DUE TO ROOT BLOCKAGE	3/29/2021	11:40	REMOVED ROOTS FROM INVERT OF MH 15-093-s090 TO RESTORE FLOW	CLEANUP SITE COMPLETED

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 1st Quarter Report 2021											
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
16	3/30/2021	12:56	15	6565 JAMES B RIVERS MEMORIAL DRIVE	STONE MOUNTAIN	BRK LN/STR	FOUND EVIDENCE OF AN OVERFLOW FROM THE 6(IN) ROW CLEANOUT DUE TO A DAMAGED LATERAL.	3/30/2021	13:30	PRESSURE WASHED THE 8(IN) SEWER MAIN 30(FT) AND COULD NOT RESTORE FLOW. CREATED A REPAIR LATERAL WORK ORDER.	CLEANUP SITE COMPLETED

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 1st Quarter Report 2021

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 Report to DWM	Quantity in Gallons (est.)	Address of Building Back-up	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
1	1/11/2021	15:16	100	3860 ROCKBRIDGE ROAD	DECATUR	DB	FOUND A BACKUP INTO THE RESIDENCE DUE TO A 4 IN PRIVATE C/O BLOCKAGE	1/11/2021	16:40	PRESSURE WASHED 4 IN PRIVATE C/O 90 FT TO CLEAR A BLOCKAGE OF TISSUE AT 40 FT TO RESTORE FLOW
2	1/13/2021	22:52	20	4658 EAGLES WING COURT	LITHONIA	RT	FOUND EVIDENCE OF A BUILDING BACKUP IN RESIDENCE DUE TO ROOT BLOCKAGE	1/13/2021	23:30	RODDED STUB IN MH 15-064-s108 30 FT TO ROW AND CLEARED THE ROOT BLOCKAGE AT 24 FT TO RESTORE FLOW
3	1/21/2021	18:05	5	4158 BRENDA DRIVE	DECATUR	RT	FOUND EVIDENCE OF A BUILDING BACKUP IN RESIDENCE DUE TO ROOT BLOCKAGE	1/21/2021	19:15	RODDED 4 IN C/O AT ROW 50 FT AND CLEARED THE ROOT BLOCKAGE AT 36 FT TO RESTORE FLOW
4	2/21/2021	19:04	5	128 5TH AVENUE	DECATUR	BRK LN/STR	FOUND EVIDENCE OF A BUILDING BACKUP IN RESIDENCE DUE TO A BROKEN LATERAL IN THE ROW	2/23/2021	12:45	EMERGENCY REPAIR CREW REPAIRED THE BROKEN SECTION OF THE LATERAL TO RESTORE THE FLOW. ALSO, EMERGENCY CLEANING CONTRACTORS WERE CALLED TO CLEAN THE HOME.
5	2/28/2021	11:07	10	5052 HENSLEY DRIVE	DUNWOODY	GR	FOUND MH 18-368-s076 SURCHARGING DUE TO A GREASE BLOCKAGE CAUSING SEWER TO BACK UP INTO RESIDENCE	2/28/2021	12:15	PRERSSURE WASHED 8 IN SEWER MAIN 1 SECTION DOWNSREAM FROM MH 18-368-s076 200 FT REMOVING GREASE BLOCKAGE AT 150 FT TO RESTORE FLOW
6	2/28/2021	11:07	10	5052 HENSLEY DRIVE	DUNWOODY	GR	FOUND MH 18-368-s076 SURCHARGING DUE TO A GREASE BLOCKAGE CAUSING SEWER TO BACK UP INTO RESIDENCE	2/28/2021	12:15	PRERSSURE WASHED 8 IN SEWER MAIN 1 SECTION DOWNSREAM FROM MH 18-368-s076 200 FT REMOVING GREASE BLOCKAGE AT 150 FT TO RESTORE FLOW
7	3/9/2021	12:02	25	5217 SCARBROUGH LANE	TONE MOUNTA	BRK LN/STR	FOUND THE 6 IN ROW C/O SURCHARGING CAUSED BY LATERAL ISSUES CAUSING THE BUILDING BACKUP.	3/9/2021	12:30	CALLED SERV PRO TO CLEAN UP THE SEWER INSIDE OF THE BUILDING. CREATED A REPAIR LATERAL WORK ORDER TO CORRECT THE LATERAL ISSUE.
8	3/30/2021	19:31	1	3929 PEACHTREE ROAD NE	ATLANTA	UNK	FOUND EVIDENCE OF A SURCHARGE IN MH 18-239-s053 WHICH CAUSED A BUILDING BACKUP DUE TO AN UNKNOWN BLOCKAGE	3/30/2021	21:30	INSPECTED MH 18-239-s053 AND FOUND WHERE PLUMBER HAD CLEARED UNKNOWN BLOCKAGE AND FLOW WAS RESTORED TO NORMAL BEFORE ARRIVAL
9	3/31/2021	20:19	10	1730 DUNWOODY TRAIL	ATLANTA	BRK LN/STR	FOUND EVIDENCE OF A BUILDING BACKUP COMING OUT OF A 4 IN C/O IN THE CRAWL SPACE OF HOME DUE TO STRUCTURAL BLOCKAGE	4/1/2021	2:30	PRESSURE WASHED THE 8(IN) SEWER MAIN 60 FT AND RESTORED FLOW TO SERVICE LATERAL

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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
1	1/2/2021	15:00	1880 GLENDALE DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/2/2021	15:25	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
2	1/3/2021	19:00	1137 LYNMOOR DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/3/2021	19:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
3	1/4/2021	9:00	1749 COLT DRIVE, CHAMBLEE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/4/2021	21:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
4	1/4/2021	15:20	2384 MELLVILLE AVENUE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/4/2021	16:10	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
5	1/4/2021	16:15	3221 PINE SPRINGS MANOR, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/4/2021	17:05	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
6	1/5/2021	16:30	4262 ROCKBRIDGE ROAD, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/5/2021	17:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
7	1/5/2021	17:30	2161 KILARNEY ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/5/2021	18:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
8	1/5/2021	19:00	2200 LEICESTER WAY, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/5/2021	20:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
9	1/7/2021	13:00	3608 CANADIAN WAY, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/7/2021	14:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
10	1/7/2021	14:30	305 KINGS HIGHWAY, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/7/2021	15:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
11	1/7/2021	16:30	1610 DRAYTON WOODS DRIVE, TUCKER	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/7/2021	17:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
12	1/8/2021	10:35	1337 EMORY ROAD, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/8/2021	23:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
13	1/8/2021	12:15	939 MEADOW ROCK DRIVE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/8/2021	13:40	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
14	1/9/2021	14:55	6966 MAIN STREET, STE B, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/9/2021	15:55	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
15	1/9/2021	19:00	2306 SILVER MAPLE CIRCLE, ELLENWOOD	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/9/2021	19:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
16	1/10/2021	11:00	4388 BRAMWELL DRIVE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/10/2021	13:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
17	1/10/2021	16:30	497 EASTLAND DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/10/2021	16:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
18	1/11/2021	10:30	1564 AVON AVENUE, TUCKER, GA, 30084	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/11/2021	11:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
19	1/11/2021	12:00	2011 TWIN FALLS ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/11/2021	13:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 1st Quarter Report 2021

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
20	1/11/2021	15:30	3860 ROCKBRIDGE ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/11/2021	16:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
21	1/11/2021	17:30	2970 DELCOURT DRIVE, DECATUR, GA, 30033	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/11/2021	18:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
22	1/12/2021	9:15	3221 PINE SPRINGS MANOR, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/12/2021	22:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
23	1/12/2021	11:00	3049 PINE MANOR COURT, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/12/2021	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
24	1/13/2021	17:40	1174 HESS DRIVE, AVONDALE ESTATES	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/13/2021	18:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
25	1/13/2021	23:30	4658 EAGLES WING COURT, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/13/2021	23:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
26	1/14/2021	12:00	1955 SHANNON RIDGE COURT, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/14/2021	13:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
27	1/14/2021	17:00	2254 IDELWOOD ROAD, TUCKER	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/14/2021	17:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
28	1/14/2021	16:00	3812 SOAPSTONE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/15/2021	17:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
29	1/15/2021	15:00	2779 FAIRLEE DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/15/2021	16:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
30	1/16/2021	9:45	48 BERKELEY ROAD, AVONDALE ESTATES	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/16/2021	10:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
31	1/16/2021	11:15	950 CLAIREMONT AVENUE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/16/2021	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
32	1/16/2021	13:15	3512 JACKSON DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/16/2021	13:55	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
33	1/17/2021	12:05	323 4TH AVENUE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/17/2021	12:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
34	1/17/2021	13:40	3607 BROOKCREST CIRCLE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/17/2021	14:55	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
35	1/17/2021	15:10	4840 FIELDGREEN DRIVE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/17/2021	16:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
36	1/18/2021	12:00	1113 SHEPHERDS LANE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/18/2021	12:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
37	1/18/2021	19:30	3284 EMBRY CIRCLE, CHAMBLEE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/18/2021	19:50	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
38	1/18/2021	22:00	4558 HUNTSMAN BEND Drive , DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/18/2021	23:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED

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39	1/20/2021	10:30	1601 ASHBROOKE TRACE, STONE MOUNTAIN	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	1/20/2021	11:00	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
40	1/21/2021	19:15	4158 BRENDA DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/21/2021	19:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
41	1/22/2021	10:05	2934 GRESHAM ROAD, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/22/2021	10:35	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
42	1/22/2021	14:35	4465 HUGH HOWELL ROAD, TUCKER	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	1/22/2021	15:00	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
43	1/22/2021	19:50	4113 WEST JOHNSON CIRCLE, CHAMBLEE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/22/2021	20:50	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
44	1/24/2021	14:45	2145 HERITAGE DRIVE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/24/2021	15:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
45	1/25/2021	10:00	2518 MIDWAY ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/25/2021	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
46	1/25/2021	10:05	2914 PARKRIDGE DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/25/2021	10:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
47	1/25/2021	15:00	3783 CROSSVALE ROAD, LITHONIA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/25/2021	20:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
48	1/25/2021	16:30	2707 SKYLAND DRIVE, ATLANTA	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	1/25/2021	17:00	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
49	1/26/2021	16:50	3531 CASTLERIDGE DRIVE, TUCKER	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/26/2021	17:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
50	1/26/2021	21:00	4698 STONEHENGE DRIVE, DORAVILLE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/26/2021	23:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
51	1/27/2021	10:30	986 GAYLEMONT CIRCLE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/27/2021	11:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
52	1/27/2021	18:15	2691 WILLIAMSBURG DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/27/2021	19:05	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
53	1/27/2021	21:00	493 JAYWOOD DRIVE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/27/2021	22:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
54	1/28/2021	12:30	1108 GREENBRIAR CIRCLE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/28/2021	13:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
55	1/28/2021	12:45	4037 GLENWOOD ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/28/2021	13:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
56	1/28/2021	13:30	2649 HARRINGTON DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/28/2021	14:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
57	1/29/2021	9:20	3317 KINGFISHER DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	1/29/2021	9:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED

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58	1/29/2021	15:30	2627 VARNER DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/29/2021	16:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
59	1/30/2021	17:30	5934 FAIRFIELD ESTATES DRIVE, LITHONIA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/30/2021	18:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
60	1/31/2021	20:30	140 SUPERIOR AVENUE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	1/31/2021	21:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
61	2/1/2021	7:30	4958 LAVISTA ROAD, TUCKER	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/1/2021	7:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
62	2/1/2021	12:10	4120 LINDSEY DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/1/2021	12:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
63	2/4/2021	15:38	1646 CODY CIRCLE, TUCKER	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/4/2021	15:40	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
64	2/4/2021	10:00	401 WESTCHESTER DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/4/2021	11:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
65	2/4/2021	17:30	1531 HARVEST LANE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/4/2021	18:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
66	2/5/2021	11:45	3700 BUFORD HIGHWAY, ATLANTA	No	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/5/2021	12:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
67	2/6/2021	23:30	3845 NORTH DRUID HILLS ROAD, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/7/2021	0:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
68	2/8/2021	12:30	3449 PHEASANT COURT, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/8/2021	13:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
69	2/9/2021	0:15	1506 SHEFFIELD DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/9/2021	0:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
70	2/9/2021	10:10	2536 STONINGTON ROAD, DUNWOODY	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/9/2021	11:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
71	2/9/2021	16:00	4271 CAVAN DRIVE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/9/2021	17:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
72	2/9/2021	21:07	2469 HAZELWOOD DRIVE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/9/2021	21:22	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
73	2/10/2021	15:00	2813 SANTA BARBARA DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/10/2021	16:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
74	2/10/2021	16:00	1085 LULLWATER ROAD, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/10/2021	18:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
75	2/10/2021	16:35	1197 PARK BOULEVARD, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/10/2021	17:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
76	2/11/2021	15:00	4909 WOODHURST WAY, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/11/2021	15:10	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED

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77	2/12/2021	11:00	2918 REDDING ROAD, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/12/2021	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
78	2/12/2021	15:55	140 MAXWELL STREET, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/12/2021	16:25	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
79	2/13/2021	9:10	1880 GLENDALE DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/13/2021	9:40	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
80	2/13/2021	17:30	2627 VARNER DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/13/2021	18:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
81	2/13/2021	19:00	3778 ENSIGN DRIVE, CHAMBLEE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/13/2021	19:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
82	2/14/2021	18:15	1663 CANBERRA DRIVE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/14/2021	18:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
83	2/15/2021	16:00	1502 WALNUT RIDGE WAY, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/15/2021	17:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
84	2/16/2021	19:40	3420 ALCAN WAY, TUCKER	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/16/2021	20:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
85	2/17/2021	13:30	1976 HOOPER STREET, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/17/2021	14:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
86	2/18/2021	12:45	32 BATES AVE SE, ATLANTA	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	2/18/2021	13:30	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
87	2/18/2021	14:15	1936 GLENMAR DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/18/2021	14:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
88	2/21/2021	12:45	305 KINGS HIGHWAY, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/21/2021	13:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
89	2/21/2021	14:35	466 MAID MARION LANE, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/21/2021	15:35	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
90	2/21/2021	16:00	2384 MELLVILLE AVENUE, DECATUR	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	2/21/2021	16:55	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
91	2/21/2021	17:10	133 BARRY STREET, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/21/2021	17:50	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
92	2/21/2021	20:30	128 5TH AVENUE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/21/2021	21:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
93	2/21/2021	12:45	305 KINGS HIGHWAY, DECATUR, GA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/21/2021	13:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
94	2/22/2021	19:55	510 SOUTH RAYS ROAD, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/22/2021	20:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
95	2/22/2021	12:45	198 FELD AVENUE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/22/2021	13:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

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96	2/23/2021	10:30	2483 FLAIR KNOLL DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/23/2021	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
97	2/24/2021	17:30	2429 RIDGEWAY DRIVE, DORAVILLE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/24/2021	18:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
98	2/25/2021	11:40	1528 GOLF LINK DRIVE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/25/2021	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
99	2/25/2021	15:30	545 SOUTH RAYS ROAD, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/25/2021	16:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
100	2/26/2021	11:50	986 MILLARD ROAD, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/26/2021	12:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
101	2/26/2021	17:30	2600 FLEUR DE LIS PLACE, DORAVILLE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/26/2021	21:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
102	2/27/2021	10:15	1762 TOBEY ROAD, CHAMBLEE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/27/2021	11:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
103	2/28/2021	10:55	2553 CRESTDALE CIRCLE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/1/2021	13:05	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
104	2/28/2021	14:30	2277 EASTWAY ROAD, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	2/28/2021	15:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
105	2/28/2021	14:52	1395 OCONEE PASS, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/2/2021	16:22	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
106	2/28/2021	21:30	4353 GLENHAVEN DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	2/28/2021	22:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
107	3/2/2021	15:20	777 VALLEY BROOK ROAD, DECATUR	No	Yes	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	3/2/2021	15:50	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
108	3/4/2021	17:00	4980 FAIRFOREST DRIVE, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/4/2021	17:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
109	3/4/2021	17:30	2759 ORION DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/4/2021	17:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
110	3/4/2021	18:30	406 SOUTH CANDLER STREET, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/4/2021	19:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
111	3/4/2021	19:30	2042 BENCAL DRIVE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/4/2021	19:40	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
112	3/5/2021	10:10	497 EASLTAND DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/5/2021	22:25	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
113	3/5/2021	16:00	3200 ALTANTA SILVERBACKS WAY, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/5/2021	16:10	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
114	3/5/2021	21:25	3002 VISTA BROOK DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/5/2021	22:15	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
115	3/6/2021	10:50	132 MAXWELL ST, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/6/2021	11:35	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
116	3/6/2021	15:15	615 SOUTH MCDONOUGH STREET, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/6/2021	15:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
117	3/6/2021	15:30	2397 RIDGEWAY DRIVE, DORAVILLE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/6/2021	15:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
118	3/6/2021	17:15	3909 CASTLE TREE COURT, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/6/2021	17:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
119	3/6/2021	18:00	995 PECAN STREET, CLARKSTON	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/6/2021	18:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
120	3/7/2021	18:45	4810 HUNTSMAN BEND, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/7/2021	19:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
121	3/8/2021	13:30	139 KINGS HIGHWAY, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/8/2021	14:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
122	3/8/2021	10:30	2905 EDNA LANE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/8/2021	11:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
123	3/8/2021	11:00	999 WILLIVEE DRIVE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/8/2021	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
124	3/9/2021	14:00	1108 GREENBRIAR CIRCLE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/9/2021	14:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
125	3/9/2021	15:00	1336 FAMA DRIVE, ATLANTA	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/9/2021	15:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
126	3/10/2021	13:30	2091 EAST LILAC LANE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/10/2021	18:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
127	3/10/2021	9:45	4481 MALIBU DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/10/2021	10:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
128	3/10/2021	10:00	1615 ADELIA PLACE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/10/2021	10:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
129	3/10/2021	12:00	4840 FIELDGREEN DRIVE, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/10/2021	12:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
130	3/11/2021	11:15	810 CLAIREMONT AVENUE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/11/2021	13:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
131	3/11/2021	17:35	406 SOUTH CANDLER STREET, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/11/2021	17:50	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
132	3/12/2021	14:15	1634 KNOB HILL DRIVE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/12/2021	15:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
133	3/13/2021	10:50	819 CARLISLE CLUB DRIVE, STONE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/13/2021	11:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 1st Quarter Report 2021

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
134	3/13/2021	12:10	3785 COLUMBIA PARKWAY, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/13/2021	12:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
135	3/13/2021	13:00	1139 STANDARD DRIVE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/13/2021	13:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
136	3/13/2021	15:30	4240 RUE SAINT DOMINIQUE, STONE	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/13/2021	16:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
137	3/15/2021	14:00	3893 WEDGEFIELD CIRCLE, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/15/2021	14:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
138	3/15/2021	15:00	6921 GLEN COVE LANE, STONE MOUNTAIN	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/15/2021	15:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
139	3/15/2021	21:45	4231 NEWCOMB ROAD, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/15/2021	22:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
140	3/16/2021	10:00	2907 MOUNT OLIVE DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/16/2021	10:10	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
141	3/16/2021	19:00	1217 DENISON DRIVE,CLARKSTON	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/16/2021	19:05	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
142	3/16/2021	23:10	4365 BEXLEY DRIVE,STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/16/2021	23:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
143	3/17/2021	17:00	2290 LAWRENCEVILLE HIGHWAY, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/17/2021	18:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
144	3/17/2021	12:00	9 WILTSHIRE DRIVE, AVONDALE ESTATES	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/17/2021	12:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
145	3/17/2021	22:25	3020 CHAFFEY CIRCLE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/17/2021	23:25	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
146	3/18/2021	9:30	2322 TROY COVE ROAD, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/18/2021	10:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
147	3/18/2021	9:30	1172 IVY COURT, DECATUR	Yes	Yes	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	3/18/2021	10:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
148	3/21/2021	14:01	1870 CINDY DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/21/2021	14:50	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
149	3/21/2021	14:18	5005 MEMORIAL DRIVE, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/21/2021	16:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
150	3/23/2021	11:54	1882 BURNING TREE DRIVE, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/23/2021	12:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
151	3/23/2021	21:28	1405 THOMAS ROAD, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/24/2021	18:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
152	3/26/2021	13:19	1634 KNNOB HILL DRIVE, ATLANTA	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/27/2021	14:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED

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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
153	3/26/2021	15:45	3778 ENSIGN DRIVE, CHAMBLEE	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/26/2021	18:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
154	3/27/2021	16:01	4388 BRAMMELL DRIVE, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/27/2021	16:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
155	3/28/2021	19:44	5439 PARK CIRCLE, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/28/2021	20:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
156	3/29/2021	9:39	1475 CLAIRMONT ROAD, DECATUR	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/29/2021	10:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
157	3/29/2021	11:44	137 PALISADE POINTE DRIVE, ELLENWOOD	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/29/2021	22:05	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
158	3/30/2021	12:56	6565 JAMES B RIVERS MEMORIAL DRIVE, STONE MOUNTAIN	Yes	Yes	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	3/30/2021	13:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED

*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.