

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

4th Quarter 2015 Spills that Entered Waters of the US/State

SSO NO.	Date/Time		Type & Volume		Location		MH/Line		Cause/Source		Water Body		Flow Restoration			Notification Dates			Update Comments	
	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	Comments
70	10/5/2015	14:45	n	Yes	54,750	2348 Spring Creek Road	Decatur	113-s035	24	MH	Hole in bench and wall of manhole 113-s035 discovered while inspecting manholes.	Burnt Fork Creek		10/5/2015	20:50	Built berm with hydraulic cement and sandbags to contain spill. Major repair completed 10-21-15 for this by replacing manhole on 24-42 inch lines.	10/06/15	10/06/15	CCTV main 297 feet on 10-12-15 during bypass and found no other problems.	
71	10/6/2015	15:41	n		3,240	3611 Woodbriar Circle	Tucker	187-s014	8	GR	Grease blocked main.	South Fork Peachtree Creek	A	10/6/2015	17:02	Pressure washed 400 feet from s021 to s014 to clear blockage at 280 feet and restore flow. Added 2 pails of degreaser.	10/07/15	10/08/15	CCTV 221 feet from s020 to find and remove roots.	
72	10/7/2015	9:51	n		4,900	3528 Pin Oak Circle	Doraville	313-s015	8	BRK LN/STR	Broken main due to bank erosion.	North Fork Peachtree Creek		10/7/2015	14:00	Built berm to contain spill and replaced 14 feet of line.	10/07/15	10/08/15	CCTV 685 feet from s044 and found no issues.	
73	10/8/2015	10:35	n		1,100	3769 Salem Trail	Lithonia	052-s037	8	GR	Grease blocked main.	Pole Bridge Creek	U	10/8/2015	11:30	Pressure washed 400 feet upstream from s041 to remove blockage at 120 feet and restore flow.	10/08/15	10/09/15	CCTV the main 259 feet up from s041 to s037 to find no defects after repair.	Original notification letter on said Salem and correct street is Salem Trail.
74	10/9/2015	9:15	n	Yes	20,800	2291 Burnt Creek Road	Decatur	113-s042	24	OTH	Suction line on bypass became blocked.	Burnt Fork Creek		10/9/2015	11:00	Repositioned suction line in manhole to restore flow.	10/09/15	10/12/15	CCTV 24 inch line when dewatered during bypass operation to find no other defects.	Spill 61, 70 and 74 are related issues.
75	10/19/2015	8:41	n		1,600	1150 Rankin Street	Stone Mountain	089-s218	8	GR	Grease blocked main.	Barbashela Creek	U	10/19/2015	9:21	Pressure washed 205 feet from s216 to clear blockage at 183 feet and restore flow.	10/19/15	10/20/15	CCTV 196 feet from s215 to find and remove grease.	
76	10/22/2015	9:23	n		255	3531 Dial Drive	Stone Mountain	011-s226	8	GR	Grease blocked main	Indian Creek		10/22/2015	10:14	Inserted gooseneck in manhole dislodged grease to restore flow followed by 200 feet of pressure washing and a pail of degreaser.	10/22/15	10/23/15	CCTV line 75 feet from s226 to find an offset joint at 74.9 feet.	
77	10/27/2015	14:31	n		38	3981 Spaulding Drive	Dunwoody	378-s022	8	BRK LN/STR	Found 18 feet of line washed away next to creek	Ball Mill Creek	U	10/27/2015	15:46	Contained spill with bucket under pipe until repair was completed.	10/28/15	10/28/15	CCTV 120 feet down from s022 and found no issues.	
78	10/31/2015	10:00	n		1,050	1680 Remington Road	Chamblee	325-s025	8	CRK BRK	Trees damaged creek crossing line.	Nancy Creek		10/31/2015	13:30	Controlled leak with a full circle clamp and removed debris.	10/31/15	11/02/15	Created SSO Escalation Project.	Entered Nancy Creek directly and not by a tributary.
79	11/2/2015	7:20	n	Yes	142,500	1615 Melanie Court	Decatur	184-s004	24	STORM	Storm with localized heavy rain blocked main.	Shoal Creek		11/2/2015	16:50	Rain stopped and flow reduced.	11/02/15	11/04/15	Created SSO Escalation Project. Smoke test on 12-1-15 showed no defects around the manhole area.	
80	11/2/2015	8:15	n	Yes	30,750	608 South McDonough Street	Decatur	214-s013	8	STORM	Storm with localized heavy rain blocked main.	Shoal Creek	West	11/2/2015	18:30	Rain stopped and flow reduced.	11/03/15	11/04/15	Created SSO Escalation Project for area.	Updated address from 101 Green Street.
81	11/2/2015	9:46	n		8,200	1735 Colt Drive	Brookhaven	325-s016	24	STORM	Storm with localized heavy rain blocked main.	Nancy Creek		11/2/2015	12:30	Rain stopped and flow reduced.	11/02/15	11/04/15	Inspected area manholes and found no issues.	
82	11/2/2015	10:10	n	Yes	22,000	307 2nd Avenue	Decatur	213-s201	8	STORM	Storm with localized heavy rain blocked main.	Sugar Creek	A	11/2/2015	19:30	Rain stopped and flow reduced.	11/03/15	11/04/15	CCTV 99 feet from s200 to s201 and found no defects.	
83	11/2/2015	14:59	n	Yes	16,550	2123 Garden Lane	Decatur	149-s059	18	STORM	Storm with localized heavy rain blocked main.	Doolittle Creek		11/2/2015	20:30	Rain stopped and flow reduced.	11/03/15	11/04/15	No CCTV possible on 18 inch main.	
84	11/7/2015	7:15	n	Yes	21,750	1615 Melanie Court	Decatur	184-s004	24	STORM	Storm with localized heavy rain blocked main.	Shoal Creek		11/7/2015	8:42	Rain stopped and flow reduced.	11/07/15	11/09/15	Smoke test area on 11-23 and showed no issues in area of manhole however there were 3 other issues noted.	
85	11/10/2015	11:14	n		25	1372 Conway Road	Decatur	201-s017	8	CC	Broken creek crossing with small, intermittent drip.	Shoal Creek	East Fork	11/10/2015	17:29	Replaced 4 1/2 feet of pipe.	01/10/15	11/12/15	Replace line from concrete pillar to the bank with completion on 11-2-15. CCTV showed no other issues.	
86	11/12/2015	10:03	n		860	255 South Columbia Drive	Decatur	234-s145	8	GRRT	Unmapped manhole and line blocked with grease and debris.	Shoal Creek	U	11/12/2015	10:46	Rodded from manhole 2 feet to clear grease and debris to restore flow.	11/12/15	11/13/15	CCTV 125 feet from s016 to s079 to find and remove roots at tap.	
87	11/16/2015	12:38	n		3,225	2145 Lawrenceville Highway	Decatur	100-s037	8	DB	Rags and sand blocked main.	South Fork Peachtree Creek	U	11/16/2015	15:07	Attempted to rod 100 feet without success. Root cut sewer main 1000 feet too remove blockage at 785 feet and restore flow.	11/16/15	11/17/15	CCTV 871 feet from s037 to s036 to find and remove roots. Located 2 unmapped manholes.	

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

4th Quarter 2015 Spills that Entered Waters of the US/State

SSO NO.	Date/Time		Type & Volume		Location		MH/Line		Cause/Source		Water Body		Flow Restoration			Notification Dates			Update Comments	
	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	Comments
88	11/19/2015	12:17	n		5	1576 Nantahalia Court	Atlanta	110-s011	8	BRK LN/STR	Initial repair failed when pipe dropped again on aerial crossing.	North Fork Peachtree Creek	U	11/19/2015	13:47	Placed bucket to catch spill pending repair.	11/19/15	11/19/15	Temporary repairs attempted but not successful. Larger attempt to support pipe completed on 12-9-15.	
89	11/24/2015	10:39	n		2,140	4776 Snapfinger woods Drive	Decatur	008-s004	8	GR	Grease blocked main.	Snapfinger Creek		11/14/2015	12:26	Rodded downstream from s003 to clear blockage at 54 feet and restore flow.	11/24/15	11/30/15	Unable to pressure wash due to access issues with the wetland owner.	
90	11/24/2015	13:21	n		1	2533 Henderson Mill Road	Atlanta	230-s027	8	CC	Ductile Iron line leaking from separated joint on connection to cement line.	Henderson Mill Creek	U	11/24/2015	15:35	Built berm, repaired and stabilized pipe and restored area.	11/24/15	11/30/15	CCTV 96 feet from s103 to s027 to find and remove debris in line.	
91	11/25/2015	10:47	n		8,760	1619 High Meadow Court	Stone Mountain	194-s002	36	CC	Cracked joint on pillar of 36 inch creek crossing.	Snapfinger Creek	B	11/25/2015	15:39	Built berm to contain spill and repaired line.	11/25/15	11/30/15	Not able to CCTV a 36 inch, flowing main.	
92	11/27/2015	15:35	n		3,600	2468 Brookhurst Drive	Dunwoody	342-s204	8	DB	Sand and rags blocked line showing issue in creek bank.	Nancy Creek	U	11/27/2015	17:05	Pressure washed main 200 feet up from s205 to clear blockage at 20 feet.	11/27/15	11/30/15	CCTV 196 feet from s204 to s205 and found no other defects after repair was completed. Point repair addressed bank issues as well.	
93	11/30/2015	11:15	n		1,875	3249 Brent Way	Decatur	218-s030, s153, s152	8	GR	Grease blocked line and sewer came out in storm drain.	Cobbs Creek	U	11/30/2015	12:30	Pressure washed 320 feet up from s029 to clear blockage at 315 feet.	11/30/15	12/01/15	CCTV 470 feet from s029 to s152 and found no defects.	
94	11/30/2015	12:37	n		490	4748 Vermack Road	Dunwoody	352-s207	8	GR	Original call came in as a water leak. Grease blocked main and caused spill from manhole ring.	Nancy Creek	A	11/30/2015	14:15	Pressure washed 185 feet up from s206 to clear blockage at 140 feet.	11/30/15	12/01/15	CCTV 166 feet from s207 to s206 to find no defects. Repaired manhole ring 12-7-15.	
95	12/1/2015	12:17	n		515	5361 Vernon Lake Drive	Dunwoody	374-s041	8	DB	Rags blocked main.	Ball Mill Creek	U	12/1/2015	22:00	Pressure washed upstream from s042 for 224 feet to remove rags at 222 feet. Removed rags with shovel.	12/02/15	12/02/15	CCTV main 225 feet from s041 to s042 and found no defects.	
96	12/8/2015	9:32	n		1,980	2625 Pautone Trace	Decatur	119-s020	8	GR	Grease blocked main.	Doless Creek	U	12/8/2015	11:11	Pressure washed main 300 feet up from s020 to clear blockage at 220 feet and restore flow.	12/08/15	12/09/15	CCTV 624 feet from s084 to s021 to find and remove grease.	
97	12/22/2015	9:35	n		840	111 East Maple Street	Decatur	235-s203	8	DB	Sand and tissue blocked main causing private manhole to overflow.	Shoal Creek		12/22/2015	10:17	Rodded 18 feet from s203 to clear blockage followed by 300 feet of pressure washing.	12/22/15	12/23/15	Created SSO Escalation Project for area.	
98	12/24/2015	6:00	n	Yes	646,250	7850 Old Covington Highway	Lithonia	Lift Station	N/A	STORM	Heavy rain induced spill.	Pine Mountain Creek	U	12/25/2015	15:00	Yellow River flooding and heavy rain overwhelmed system and caused station to overflow.	12/26/15	12/29/15	Station scheduled to be replaced with new Stonecrest station.	Problem exacerbated by Lake Tom George dam breach.
99	12/24/2015	8:43	n	Yes	15,740	506 South McDonough Street	Decatur	214-s013	8	STORM	Heavy rain induced spill.	Shoal Creek	U	12/24/2015	21:50	Waited on rain to stop	12/24/15	12/28/15	Created SSO Escalation Project for area.	Repeat spill site on escalation project for Shoal Creek.
100	12/24/2015	8:50	n	Yes	11,850	312 Second Avenue	Decatur	213-s201	8	STORM	Heavy rain induced spill.	Sugar Creek	A	12/24/2015	22:00	Waited for rain to stop, Atlanta system to go down and stop backing up into DeKalb System	12/24/15	12/28/15	Previous issues here from Atlanta System filling up during heavy rain. CCTV 99 feet and found no defects.	
101	12/24/2015	9:30	n	Yes	54,000	1615 Melanie Court	Decatur	184-s004	24	STORM	Heavy rain induced spill.	Shoal Creek		12/24/2015	16:41	Waited for rain to stop.	12/24/15	12/28/15	Created SSO Escalation Project for area.	
102	12/24/2015	10:20	n	Yes	23,100	1942 East Starmont Way	Decatur	172-s045	15	STORM	Heavy rain induced spill.	Doolittle Creek		12/24/2015	18:02	Waited for rain to stop.	12/24/15	12/28/15	Created SSO Escalation Project for area. CCTV of storm drain and sewer in area did not show defects.	
103	12/24/2015	10:58	n	Yes	86,200	1430 Country Squire Drive	Decatur	147-s082	24	STORM	Heavy rain induced spill.	Burnt Fork Creek		12/25/2015	11:00	Waited for rain to stop.	12/24/15	12/28/15	Pole camera inspection of s082 and s084 to find no issues. Unable to CCTV large line and will be added to contractor list.	

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4th Quarter 2015 Spills that Entered Waters of the US/State

SSO NO.	Date/Time		Type & Volume		Location		MH/Line		Cause/Source		Water Body		Flow Restoration			Notification Dates			Update Comments	
	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	Comments
104	12/24/2015	11:36	n		5,000	161 Hood Circle	Decatur	213-s011	8	STORM	Heavy rain induced spill.	Sugar Creek	A	12/24/2015	14:56	Waited for rain to stop.	12/24/15	12/29/15	CCTV 192 feet from s110 to s014 to find no defects. Smoke testing showed manhole defects at address and also open area at 129 Hood Circle on private line.	
105	12/24/2015	11:48	n		3,200	2783 Skyland Drive	Brookhaven	243-s023	8	STORM	Heavy rain induced spill.	North Fork Peachtree Creek	A	12/24/2015	12:20	Waited for rain to stop.	12/24/15	12/29/15	CCTV for 192 feet from s023 to s024 to find and remove rocks by pressure washing.	
106	12/24/2015	13:14	n	Yes	92,480	3109 Albatross Lane	Decatur	091-s034	30	STORM	Heavy rain induced spill.	Cobbs Creek		12/25/2015	8:30	Waited for rain to stop.	12/24/15	12/28/15	Pole camera from s034 did not show issues.	
107	12/25/2015	16:46	n		7,440	2803 Henderson Road	Tucker	252-s016	8	GR	Grease blocked main	Lake Erin		12/25/2015	18:50	Pressure washed line up from s012 for 300 feet to clear blockage at 190 feet.	12/25/15	12/28/15		
108	12/26/2015	13:06	n		1,480	1440 Sowell Estates	Stone Mountain	141-s120	8	GR	Grease blocked main	South Fork Peachtree Creek	U	12/26/2015	14:20	Rodded 15 feet from s120 to unstop and restore flow.	12/26/15	12/28/15	Inspected area manholes and found no issues.	
109	12/27/2015	11:41	n		7,475	1058 Viking drive	Stone Mountain	094-s008	10	BRK LN/STR	Broken main	Snapfinger Creek	C	12/27/2015	16:40	Replaced 12 feet of 10 inch main.	12/27/15	12/29/15	CCTV 296 feet from s008 to s203 to find no other defects after line repaired.	
110	12/28/2015	23:06	n		995	1430 Country Squire Drive	Decatur	147-s082	24	STORM	Heavy rain induced spill.	Burnt Fork Creek		12/28/2015	2:25	Waited for rain to stop after attempting to pressure wash line 200 feet.	12/29/15	12/29/15	Pole camera inspection of s082 and s084 showed no issues. Add to large line inspection contract.	
111	12/29/2015	9:53	n		21,490	3463 Chestnut Drive	Doraville	296-s062	10	BRK LN/STR	Creek bank washed away and damaged line	North Fork Peachtree Creek	1	12/29/2015	15:00	Installed 8 feet of main	12/29/15	12/30/15	Initial CCTV found another issue near point repair and fixed on 1-19-16.	
112	12/29/2015	10:41	n		7,975	5090 Klondike Road	Lithonia	217-s002	30	STORM	Heavy rain induced spill.	South River		12/29/2015	16:00	Waited for rain to stop.	12/30/15	12/30/15	Large line inspection to follow with contractors.	
113	12/29/2015	13:45	n		1,140	777 Valley Brook Road	Decatur	064-s070	8	BRK LN/STR	Broken main	South Fork Peachtree Creek	U	12/29/2015	14:32	Pressure washed main 60 feet to restore flow.	12/30/15	12/30/15	CCTV 177 feet from s069 to s068 to find invert does not have a bottom.	
114	12/29/2015	16:04	n		1,320	4004 Summit Boulevard	Brookhaven	329-s124	8	GR	Grease blocked main	Perimeter Creek	U	12/29/2015	17:10	Rodded main from s123 80 feet to remove blockage at 15 feet	12/29/15	12/30/15	CCTV 110 feet from s123 to s124 to find no other defects. CCTV 169 feet from s123 to s076 to find no defects.	
115	12/30/2015	9:20	n	Yes	195,800	7850 Old Covington Highway	Lithonia	Lift Station	N/A	STORM	Heavy rain induced spill.	Pine Mountain Creek	U	12/30/2015	20:15	Storm flow subsided	12/31/15	12/31/15	Station scheduled to be replaced with new Stonecrest station.	Problem exacerbated by Lake Tom George dam breach.
116	12/31/2015	8:31	n		1,640	6790 Browns Mill Lake Road	Lithonia	248-s019	8	GR	Grease blocked main.	Brown Mill Lake	U	12/31/2015	9:58	Rodded main up from s019 for 188 feet to restore flow followed by 309 feet of pressure washing.	12/31/15	01/04/16	CCTV 309 feet from s016 to s301 to find and remove grease. Contractor to clean larger area.	

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

4th Quarter 2015 Overflow (Surface Spills)

Overflow #	Date/Time		Quantity in Gallons	Location		Cause/Source		Flow Restoration			Number	Results		Cleaning Footage	Line Size	Manhole #	Comments and Cleaning Effort	Cleaning Completed
	Date Spill Reported to DWM	Time Spill Reported to DWM		Address of Spill	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Service Request	Inspection Results	Update Comments					
S34-15	10/04/15	15:50	1,000	4949 South Royal Atlanta Drive	Tucker	CC	Nipple came out of bypass hose.	10/04/15	18:00	Stop by-pass pump and repaired hose.	1534958	No CCTV		0	NA	223-s210	Disinfected area with lime and soil will be removed as part of construction of lift station.	10/4/2015
S35-15	11/02/15	8:09	3,000	161 Hood Circle	Decatur	STORM	Storm with localized heavy rain blocked main.	11/02/15	19:00	Rain stopped and flow reduced.	1537919	CCTV 107 feet from s011 to s012 to find and remove rocks and sand.		107	8	213-s010	Disinfected area.	11/3/2015
S36-15	11/02/15	8:40	3,000	2066 Keheley Drive	Decatur	STORM	Storm with localized heavy rain blocked main.	11/02/15	19:00	Rain stopped and flow reduced.	1537943	Cleaning scheduled for contractors.		0	15	150-s024	Disinfected area around cleanout.	11/3/2015
S37-15	11/02/15	9:14	3,000	2032 Keheley Drive	Decatur	STORM	Storm with localized heavy rain blocked main.	11/02/15	19:00	Rain stopped and flow reduced.	1537950	Cleaning scheduled for contractors.		0	15	150-s004	Disinfected area around cleanout..	11/3/2015
S38-15	11/02/15	9:42	16,200	1964 East Starmont Way	Decatur	STORM	Storm with localized heavy rain blocked main.	11/02/15	20:30	Rain stopped and flow reduced.	1538012	Cleaning scheduled for contractors.		0	15	172-s037	Disinfected area around cleanout..	11/3/2015
S39-15	11/02/15	9:43	16,200	1942 East Starmont Way	Decatur	STORM	Storm with localized heavy rain blocked main.	11/02/15	20:30	Rain stopped and flow reduced.	1537953	Cleaning scheduled for contractors.		0	15	172-s045	Disinfected area around cleanout..	11/3/2015
S40-15	11/15/15	12:10	150	906 Post Road Circle	Stone Mountain	GR	Grease blocked main.	11/15/15	12:55	Rodded manhole s168 for 1 foot to restore flow.	1539184	CCTV 176 feet from s124 to s125 to find infiltration at tap. Point repair scheduled		176	8	033-s118	Removed debris and disinfected area.	11/15/2015
S41-15	12/03/15	14:55	1,140	3630 Glenwood Road	Decatur	RT	Roots broke main.	12/03/15	15:32	Rodded main to restore flow and replaced broken pipe.	1541099	CCTV 117 feet from s091 to s094 to find and remove grease. No other defects found.		108	8	185-s091	Taped area off, lime, disinfection and hay applied.	12/10/2015
S42-15	12/18/15	15:20	5,280	3129 Panthersville Road	Decatur	GR	Grease blocked main	12/18/15	17:32	Rodded from s036 to clear blockage at 36 feet. Pressure washed 350 feet also.	1542598	CCTV 223 feet down to find roots. Contractor assigned larger area cleaning.		350	10	088-p035	Disinfected area followed by cleaning on 12-22-15.	12/22/2015
S43-15	12/20/15	12:22	300	2744 Rainbow Forrest Drive	Decatur	GR	Grease blocked main	12/20/15	13:27	Pressure washed main 215 feet to remove blockage at 103 feet and restore flow.	1542670	CCTV 94 feet to find and remove grease. Offset joint at 91 feet not causing issues and scheduled for routine point repair..	Repaired ring and cover on 12-22-15.	215	8	124-s053	Disinfected area and put out hay. Hay removed at final clean-up on 12-21-15.	12/21/2015
S44-15	12/24/15	11:32	3,500	2217 Pinewood Drive	Decatur	STORM	Heavy localized rain inundated system	12/25/15	15:43	Manhole surcharging causing spill out a 4 inch cleanout.	1543045	CCTV 359 feet from s079 to s080 to find no defects and good flow.		0	8	150-s080	Disinfected around private spilling cleanout.	1/4/2016
S45-15	12/29/15	8:30	156	1396 Green Ridge Avenue	Stone Mountain	LFT STN FLR	120 volt power failure to vacuum pump	12/29/15	8:32	Reset breaker	1543586			0	NA	NA	Cleaned station area	12/29/2015

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

4th Quarter 2015 Building Back-up Report

Building Back-up #	Date/Time		Quantity in Gallons (est.)	Location		Cause/Source		Flow Restoration			Number	Actions				
	Date Spill Reported to DWM	Time Spill Reported to DWM		Address of Spill	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action	Service Request	Cleaning Service	Inspection Results	Additional Follow-up	Faulty Home Plumbing or Not to Code	Update Comments
B-21-15	11/2/2015	8:40	30	2066 Keheley Drive	Decatur	STORM	Storm with localized heavy rain blocked main.	11/2/2015	11:00	Rain stopped and flow reduced.	1537943	Yes	None	Contractors to clean area.	YES	No backwater valve
B-22-15	11/2/2015	9:14	50	2032 Keheley Drive	Decatur	STORM	Storm with localized heavy rain blocked main.	11/2/2015	13:00	Rain stopped and flow reduced.	1537950	Yes	None	Contractors to clean area.	YES	No backwater valve
B-23-15	11/2/2015	15:16	3000	2062 Rockhaven Drive	Decatur	STORM	Storm with localized heavy rain blocked main.	11/3/2015	13:15	Rain stopped and flow reduced.	1538011	Yes	CCTV main 38 feet under high flow. Contractors to clean and root cut line.	Contractors to clean area.	YES	No backwater valve and interior plumbing not to code, sump pump issue and door below grade. Faulty venting and related issues are a major factor and should be included in the letter.
B-24-15	11/12/2015	9:09	30	4362 Long Pines Court	Tucker	GRRT	Grease and roots blocked line.	11/12/2015	11:50	Unsuccessfully rodded 180 feet followed by pressure washing 197 feet from s083 to clear blockage.	1538928	Yes	CCTV 207 feet from s082 to s083 to find and remove a root ball.		YES	No backwater valve
B25-15	11/25/2015	12:18	50	2042 Countydown Lane	Stone Mountain	GR	Grease blocked main	11/25/2015	14:35	Attempted to rod main and followed by pressure washing 200 feet up from s022 to remove blockage at 100 feet and restore flow.	1540415	Yes	CCTV Truss pipe 167 feet fro s021 to s022 to find and remove grease. Noted protruding stub in line also.	CCTV shows Truss pipe 167 feet from s021 to s022, heavy grease removed and a protuding stub at 155.3 feet. Flow is not obstructed now.	YES	Previous letter sent in 2012 and need letter stating no more clean-up unless they install backwater valve.
B26-15	11/30/2015	15:00	1	675 Densley Drive	Decatur	CC	County contractor, MM&E caused toilet overflow during cleaning operations.	11/30/2015	15:10	Stopped cleaning.	1540878	No	Homeowner refused access and said they cleaned it up themselves.	Contractor MM&E to address all issues with homeowner	YES	Sent letter advising to get cleanout and install a backwater valve.
B27-15	12/24/2015	10:11	25	1083 Wemberly Road	Brookhaven	BRK LN/STR	Heavy rain revealed line defect in system.	12/24/2015	11:00	After rain pressure washing it revealed defect in main.	1543031	Yes	House lower than street	Escalated to special project for relining since main is between two houses and difficult for open cut repairs.	YES	Sent letter advising to get cleanout and install a backwater valve.
B28-15	12/24/2015	10:39	50	2308 Fisher Trail	Atlanta	DB	Debris blocked line	12/24/2015	15:45	Heavy rain hampered efforts to restore. Pressure washing 189 restored flow	1543033	Yes	Rain delayed inspections		YES	Backwater valve letter sent 1-7-16.
B29-15	12/26/2015	7:49	100	2308 Fisher Trail	Atlanta	BRK LN/STR	Broken main	12/25/2015	8:30	Broken main issue and customer inserted plug to stop back-up.	1543033	Yes	Found line defect and repaired on 12-26-15		YES	Backwater valve