Chief Executive Officer Michael L. Thurmond

Board of Commissioners

District 1 Nancy Jester

> District 2 Jeff Rader

District 3 Larry Johnson

District 4 Steve Bradshaw

District 5 Mereda D. Johnson

> District 6 Kathie Gannon

District 7 Gregory Adams

Via Electronic Mail and U.S. Mail

April 30, 2018

Chief, Clean Water Branch ATTN: Ms. Sara Janovitz Water Protection Division U.S. Environmental Protection Agency, Region 4 61 Forsyth Street, S.W. Atlanta, GA 30303

RE:

Clean Water Act Consent Decree 1:10cv 4039-WSD April 30, 2018-2018 1st Quarterly Report Submittal

Dear Ms. Janovitz:

As required by §IX. Reporting Requirement of the Consent Decree associated with the above referenced civil action, we are submitting the following document for your review and comment:

April 30, 2018 - 2018 1st Quarterly Report

I certify under penalty of law that these documents and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations pursuant to CWA Section 309(c)(4).

If you have questions or comments regarding this submittal, please call me at 404 371-2174.

Respectfully,

Chief Operating Officer /Executive Assistant

DeKalb County, Georgia

ZLW/mcw/zg

Georgia EPD

Viviane Ernstes, Interim County Attorney William "Ted" Rhinehart, Deputy COO Reginald D. Wells, Interim Director, DWM Darren Eastall, Consent Decree Administrator E. Fitzgerald Veira, Troutman Sanders

Matthew C. Welch, Esquire

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18	17	16	ts	14	Ħ	n	E	10	9	00	7		u	*	t _a a	2	٠	Spill No.		
1/26/2018	1/26/2018	1/25/2018	1/14/2018	1/29/2018	1/21/2018	1/21/2018	1/21/2018	1/20/2018	1/19/2018	1/17/2018	1/12/2018	1/11/2018	1/6/2016	1/7/2018	1/5/2018	1/3/2018	1/2/2018	Date Spill Reported to DWM	Date/Time	
16:34	12:42	9-29	15-40	12-45	15:37	12:09	11.25	15.45	10:00	12:04	13:27	11.05	10:27	17:17	12-11	10:00	18:53	Time Spill Reported to DWM		
2	ž	2	z	z	z	2	z	2	2	z	2	z	2	2	2	z	z	Fish Kill	-	
z	z	z	2	2	z	z	z	z	۲	Z	z	z	z	z	z	-4	z	Major Spill	Type & Volume	
S	5,400	2,640	5,560	2,700	50	5,400	0.88,0	2,160	1,315,800	2,920	200	3,000	325	8,000	to.	117,375	200	Estimated Quantity, gals	ıme	
4124 FLAKES MILL ROAD	2522 LAKE ERIN DRIVE	1420 SOUTH HAIRSTON ROAD	2634 BINGHAMTON DRIVE	3954 MEMORIAL COLLEGE AVE	509 NORTH MCDONOUGH STREET	5543 EAST MOUNTAIN STREET	4460 NORTH SHALLOWFORD ROAD	4940 FAIRFOREST DRIVE	3643 GLENWOOD ROAD	4049 NORTHSTRAND DRIVE	5400 MEMORIAL DRIVE	3045 WADSWORTH MILL PLACE	3803 GOTHIC ELM COURT	6701 PEACHTREE INDUSTRIAL BOULEVARD	3803 GOTHIC ELM COURT	6701 PEACHTREE INDUSTRIAL BOULEVARD	3147 BONWAY DRIVE	Address of Spill	Location	
ELLENWOOD	TUCKER	STONE MTN	DORAVILLE	CLARKSTON	DECATUR	STONE MTN	AGOGMNNG	STONE MTN	DECATUR	DECATUR	STONE MTN	DECATUR	DECATUR	DORAVILLE	DECATUR	DORAVILLE	DECATUR	City	s	
N/A	252-5031	003-5112	342-5216	043-5058	Ne/A	089-5113	344-5079	017-5069	168-5031	157-5066	N/A	153-5095	093-5033	N/A	093-5033	N/A	N/A	Manhole / Structure #	MH/pipe	The state of the s
N/A	69	81	50	65	4	00	cs	60		60	4			16		10	4	Pipe Size		
М	р. Ор	GA.	G#	G 28	RT	G 39	G 38	GR	BRK LN/STR	OUTSIDE CON	G.	G.	нм	UNK	M	UNK	OUTSIDE CON	Cause		
DURING MAINTENANCE, A DEFECTIVE HOSE ON A VACUUM TRUCK SPILLED INTO A STORM DRAIN	DEBRIS BLOCKED THE B(IN) SEWER MAIN	GREASE BLOCKED THE 8(IV) SEWER MAIN	GREASE BLOCKED THE 8(IN) SEWER MAIN	GREASE BLOCKED THE 8(IN) SEWER MAIN	LATERAL SPILLED DUE TO ROOT BLOCKAGE IN MAIN	GREASE BLOCKED THE 8(IN) SEWER MAIN	GREASE BLOCKED THE 8(IN) SEWER MAIN	GREASE BLOCKED THE B(IN) SEWER MAIN	MANHOLE SPILLING ON AN 8(IN) SEWER MAIN DUE TO A BROKEN MAIN AT THE CREEK CROSSING	CONTRACTORS LEFT DEBRIS WHILE RAISING THE MANHOLE THAT CAUSED A SPILL	PRIVATE 4(IN) CLEANOUT SPILLED INSIDE APARTMENTS DUE TO 8(IN) SEWER MAIN BLOCKED WITH GREASE	GREASE BLOCKED THE BIN) SEWER MAIN	DAMAGED MANHOLE SPILLED DURING MAINTENANCE OF SEWER LATERAL	30 IN SEWER MAIN BROKEN BY UNKHOWN CAUSE	DAMAGED MANHOLE SPILLED DURING MAINTENANCE OF SEWER LATERAL	10 IN SEWER MAIN BLOCKED BY UNKNOWN CAUSE	CONTRACTOR INSTALLING A SIDEWALK BROKE SEWER LATERAL, CAUSING CLEANOUT TO SPILL INTO STORM DRAIN	Source	Chuse/Source	Spills
SOUTH RIVER	PEACHTREE BRANCH CREEK	BARBASHELA CREEK	NANCY CREEK	SNAPFINGER CREEK	PEAVINE CREEK	BARBASHELA CREEK	NANCY CREEK	BARBASHELA CREEK	SHOAL CREEK	FOWLER BRANCH CREEK	SNAPFINGER CREEK	SHOAL CREEK	SHOAL CREEK	NANCY CREEK	SHOAL CREEK	NANCY CREEK	COBBS CREEK	Receiving Stream or Waterbody	W	
N/A	UNNAMED	N/A	UNNAMED	c	UNNAMED	UNNAMED	>	UNNAMED	UNNAMED	UNNAMED	D	UNNAMED	UNNAMED	UNNAMED	UNINAMED	UNNAMED	N/A	Tributary	Water Body	
1/26/2018	1/26/2018	1/25/2018	1/24/2018	1/23/2018	1/21/2018	1/21/2018	1/21/2018	1/20/2018	1/19/2018	1/17/2018	1/12/2018	1/11/2018	1/8/2018	1/7/2018	1/5/2018	1/5/2018	1/2/2018	Restoration Date		
17:00	14:12	10:35	17:31	13:30	1616	16:39	13:53	1639	16:30	1430	14:00	19:35	11.32	22:37	12:12	16:15	19:07	Restoration Time		
STOPPED USE OF THE VACUUM TRUCK AND REPAIRED HOSE	PRESSURE WASHED THE 8(IN) SEWER MAIN 250(FT) TO REMOVE THE DEBRIS BLOCKAGE AT 240(FT), WHICH RESTORED THE FLOW	PRESSURE WASHED THE 8(IN) SEWER MAIN 325(FT) TO REMOVE THE GREASE/RAGS BLOCKAGE AT 275(FT), WHICH RESTORED THE FLOW	ROOT CUT THE 8(IN) SEWER MAIN 100(FT) TO REMOVE THE GREASE BLOCKAGE AT 75(FT), WHICH RESTORED THE NORMAL FLOW	PRESSURE WASHED THE 8(IM) SEWER MAIN 300(FT) TO REMOVE THE GREASE BLOCKAGE AT 250(FT), WHICH RESTORED THE FLOW	RODDED THE 4(IN) PRIVATE CLEANOUT 30(FT) TO REMOVE THE ROOT BLOCKAGE AT 25(FT), WHICH RESTORED THE NORMAL FLOW	PRESSURE WASHED THE 8(IM) SEWER MAIN 292(FT) TO REMOVE THE GREASE BLOCKAGE AT 292(FT), WHICH RESTORED THE FLOW	ROOT CUT THE B(IN) SEWER MAIN 225(FT) TO REMOVE THE GREASE BLOCKAGE AT 219(FT), WHICH RESTORED THE FLOW	PRESSURE WASHED THE 8(IM) SEWER MAIN 320(FT) TO REMOVE THE GREASE BLOCKAGE AT 40(FT), WHICH RESTORED THE FLOW	SEWER MAIN WAS REPAIRED WITH POINT REPAIR	RODDED THE 8(IN) SEWER MAIN 270(FT) TO REMOVE THE ASPHALT BLOCKAGE AT 270(FT), ALSO THE CREW REMOVED THE BROXEN MANHOLE LID WHICH RESTORED THE FLOW	PRESSURE WASHED THE 8(IM) SEWER MAIN 130(FT) TO REMOVE THE GREASE BLOCKAGE AT 125(FT), WHICH RESTORED THE FLOW	PRESSURE WASHED THE 8(IM) SEWER MAIN TO REMOVE THE GREASE BLOCKAGE WHICH RESTORED THE FLOW	LATERAL WAS REPAIRED AFTER FOUND LEAKING IN FOLLOW UP INVESTIGATION FROM 1/5 SPILL	DURING ROOT CAUSE ANALYSIS THE 10 IN PIPE WAS FOUND TO BE BROKEN	LATERAL AND MANHOLE WERE REPAIRED	CREW CLEARED BLOCKAGE TO RESTORE FLOW	LATERAL WAS REPAIRED WITH POINT REPAIR	Flow Restoration Action	Flow Restoration	
01/26/18	01/26/18	01/25/18	01/24/18	01/23/18	01/22/18	01/22/18	01/21/18	01/20/18	01/19/18	01/17/18	01/12/18	01/11/18	01/08/18	01/08/18	01/05/18	81/90/10	01/02/18	24 hour Notice		
01/29/18	01/29/18	01/26/18	01/26/18	01/26/18	01/23/18	01/23/18	01/22/18	01/22/18	01/23/18	01/19/18	01/15/18	01/15/18	01/09/18	01/09/18	01/09/18	81/60/10	01/05/18	5 Day Letter		
REPAIR TO TRUCK COMPLETED	CLEANING AND CCTV WORK ORDERS COMPLETED	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED	POINT REPAIR, CCTV, AND CLEANING WORK ORDERS COMPLETED	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED	POINT REPAIR, CCTV, AND CLEANING WORK ORDERS COMPLETED	CLEANING AND CCTV WORK ORDERS COMPLETED	CLEANING AND FOG EDUCATION WORK ORDERS COMPLETED	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED	POINT REPAIR COMPLETED	POINT REPAIR, CCTV, AND CLEANING WORK ORDERS COMPLETED	POINT REPAIR COMPLETED	POINT REPAIR, CCTV, AND CLEANING WORK ORDERS COMPLETED	POINT REPAIR COMPLETED	Additional Follow- up	Netifications	

tui.				ш.									h.		.,				E-Water		
37	36 2	35	2	2	22	2	5		28	27	26	25	24	22	22	12	20	19	Spill No.		
3/8/2018	2/27/2018	2/26/2018	2/23/2018	2/18/2018	2/15/2018	2/15/2018	\$102/6/2	2/7/2015	2/7/2018	2/7/2018	2/7/2018	2/5/2018	2/4/2018	2/4/2018	2/4/2018	2/2/2018	1/29/2018	1/28/2018	Oute Spill Reported to DWM	Date/Time	
9.45	15:43	1141	10:02	14:43	13.53	11-60	13:41	12:37	12:10	10:30	9.15	13:08	11:45	11:45	9.21	9.56	16:20	17:21	Time Spill Reported to DWM		
z	z	2	2	۲	z	z	2	z	z	z	z	z	z	z	z	z	2	z	Fish Kill	74	
۲.	2	2	z	*	z	z	z	*	۲	۲	۲	z	4	z	*	z	4	z	Major Spiil	Type & Volume	
711,900	25	8	1,660	5,270	1,740 1	4,880	2,320	90,800	13,500	31,500 1	60,750	8,580	65,000	450	16,000	1,220	288,000	9,600	Estimated Quantity, gals	*	
4776 SNAPFINGER WOODS DRIVE	1215 CHURCH STREET	4075 MEMORIAL DRIVE	656 GIFFORD DRIVE	1145 CLEAVEMARK DRIVE	1784 NORTH DECATUR ROAD	2940 CLAIRMONT ROAD	5217 FLEUR DE LIS COURT	3010 MCAFEE ROAD	1615 MELANIE COURT	1964 EAST STARMOUNT WAY	4437 WESLEYAN POINTE	4800 BUFORD HWY	4124 FLAKES MILL ROAD	4124 FLAKES MILL ROAD	1615 MELANIE COURT	2043 ABBY LANE	4124 FLAKES MILL ROAD	4124 FLAKES WILL ROAD	Address of Spill	Location	
DECATUR	DECATUR	DECATUR	SCOTTDALE	CLARKSTON	ATLANTA	ATLANTA	DORAVILLE	DECATUR	DECATUR	DECATUR	DECATUR	CHAMBLEE	ELLENWOOD	ELLENWOOD	DECATUR	ATLANTA	ELLENWOOD	ELLENWOOD	City	on	
008-5004	N/A	N/A	046-5151	120-5301	052-5125	196-5055	307-5047	N/A	184-5004	N/A	034-5089	028-5060	031-5003	030-5501	184-5004	194-5020	031-5003	1055-01	Manhole / Structure #	MH/pipe	
ĊΠ	6	60		to to	G9 .	04	Da .	co	24		ž	10	60	8	18	60	Z.	86	Pipe Size	78	0
G N	RT	GA.	RT	GR	g,	GR	D8	STORM BRKLN/STR	STORM	STORM	STORM	BRK LN/STR	STORM	MEDIS	STORM	GR.	STORM	STORM	Cause		
GREASE BLOCKED THE 8(IN) SEWER MAIN	ROOTS SLOCKED THE 8(IN) SEWER MAIN	GREASE BLOCKED THE B(IN) SEWER MAIN	ROOTS BLOCKED THE 8(IN) SEWER MAIN	GREASE BLOCKED THE 8(IN) SEWER MAIN	GREASE BLOCKED THE B(IN) SEWER MAIN	GREASE BLOCKED THE 8(IN) SEWER MAIN	DEBRIS BLOCKED THE B[IN] SEWER MAIN	STORM INDUCED SPILL FROM MANHOLE AND BROKEN MAIN	STORM INDUCED SPILL FROM MANHOLE	STORM INDUCED SPILL FROM CLEANOUT	FOUND EVIDENCE OF A PREVIOUS SPILL FROM A	BROKEN 10(IN) MAIN CAUSED MANHOLE TO SPILL	STORM INDUCED SPILL FROM MANHOLE	STORM INDUCED SPILL FROM MANHOLE	GREASE BLOCKED THE B(IN) SEWER MAIN	GREASE BLOCKED THE B(IN) SEWER MAIN	STORM INDUCED SPILL FROM MANHOLE	STORM INDUCED SPILL FROM MANHOLE	Source	Cause/Source	Spills
SNAPFINGER CREEK	SOUTH FORK PEACHTREE CREEK	COBBS CREEK	INDIAN CREEK	SNAPFINGER CREEK	PEAVINE CREEK	NORTH FORK PEACHTREE CREEK	NORTHEAST CREEK	DOOUTTLE CREEK	SHOAL CREEK	DOOLITTLE CREEK	\$NAPFINGER CREEK	NORTH FORK PEACHTREE CREEK	SOUTH RIVER	SOUTH RIVER	SHOAL CREEK	NORTH FORK PEACHTREE CREEK	SOUTH RIVER	SOUTH RIVER	Receiving Stream or Waterbody		
A/N	SOUTH FORK PEACHTREE CREEK TRIBUTARY	UNNAMED	UNNAMED	c	UNNAMED	N/A	UNNAMED	N/A	N/A	N/A	N/A	ф	N/A	N/A	N/A	UNNAMED	N/A	N/A	Tributary	Water Body	
3/8/2018	2/27/2018	2/26/2018	2/23/2018	2/18/2018	2/15/2018	2/15/2018	2/9/2018	2/8/2018	2/7/2018	2/7/2018	2/7/2018	2/5/2018	2/4/2018	2/4/2018	2/4/2018	2/2/2018	1/29/2018	1/28/2018	Restoration Date		
15.30	15:47	14:00	11:25	15:45	15:25	13:45	15:37	:: :4: !!	13 10	13:30	10.58	14:26	15:55	13 15	10:41	10:57	16-20	23:45	Restoration Time		
RODDED THE 8(IN) SEWER MAIN 105(FT) TO REMOVE GREASE BLOCKAGE AT 80(FT), WHICH RESTORED THE NORMAL FLOW	RODDED THE S(IN) ROW CLEANOUT 20(FT) TO REMOVE ROOT BLOCKAGE AT 8(FT), WHICH RESTORED THE NORMAL FLOW	PRESSURE WASHED THE 8[IN] SEWER MAIN 340[FT] TO REMOVE THE GREASE BLOCKAGE AT 300[FT]. WHICH RESTORED THE NORMAL FLOW	PRESSURE WASHED THE 8(IN) SEWER MAIN 120(FT) TO REMOVE THE ROOT BLOCKAGE AT 5(FT), WHICH RESTORED THE NORMAL FLOW	PRESSURE WASHED THE 8(IN) SEWER MAIN 574(FT) TO REMOVE THE GREASE/DEBRIS BLOCKAGE AT 440(FT), WHICH RESTORED THE NORMAL FLOW	PRESSURE WASHED THE 8(IN) SEWER MAIN 200(FT) TO REMOVE THE GREASE BLOCKAGE AT 165(FT), WHICH RESTORED THE NORMAL FLOW	PRESSURE WASHED THE 8[IN] SEWER MAIN 150[FT] TO REMOVE THE GREASE BLOCKAGE AT 100[FT], WHICH RESTORED THE NORMAL FLOW	RODDED THE 8(IN) SEWER MAIN 171(FT) TO REMOVE DEBRIS BLOCKAGE AT 165(FT), WHICH RESTORED THE NORMAL FLOW	CREW MONITORED THE SEWER UNTIL STORM SUBSIDED AND FLOW RETURNED TO NORMAL	CREW MONITORED THE SEWER UNTIL STORM SUBSIDED AND FLOW RETURNED TO NORMAL	CREW MONITORED THE SEWER UNTIL STORM SUBSIDED AND FLOW RETURNED TO NORMAL	UPON ARRIVAL THE MANHOLE WAS NOT SPILLING, BUT EVIDEVINCE WAS FOUND THAT THE MANHOLE HAD PREVIOUSLY SPILLED	PRESSURE WASHED THE 10(IN) SEWER MAIN 105(FT) TO UNSTOP THE MAIN AT 100(FT) AND CONTAIN THE SEWER SPILL UNTIL THE REPAIRS ARE COMPLETED	CREW MONITORED THE SEWER UNTIL STORM SUBSIDED AND FLOW RETURNED TO NORMAL	CREW MONITORED THE SEWER UNTIL STORM SUBSIDED AND FLOW RETURNED TO NORMAL	CREW MONITORED THE SEWER UNTIL STORM SUBSIDED AND FLOW RETURNED TO NORMAL	PRESSURE WASHED THE 8[IN] SEWER MAIN 160[FT] TO REMOVE THE GREASE BLOCKAGE AT 2(FT), WHICH RESTORED THE FLOW	CREW MONITORED THE SEWER UNTIL STORM SUBSIDED AND FLOW RETURNED TO NORMAL	CREW MONITORED THE SEWER UNTIL STORM SUBSIDED AND FLOW RETURNED TO NORMAL	Flow Restoration Action	Flow Restoration	
91/80/60	02/27/18	02/26/18	02/24/18	02/18/18	02/15/18	02/15/18	02/09/18	02/07/18	02/07/18	02/07/18	02/07/18	02/08/18	02/04/18	02/06/18	02/04/18	02/02/18	01/29/18	01/29/18	24 hour Notice		
03/12/18	03/01/18	02/27/18	02/27/18	02/23/18	02/20/18	02/20/18	02/12/18	02/09/18	02/09/18	02/09/18	02/09/18	02/08/18	02/08/18	02/07/18	02/06/18	02/06/18	02/02/18	02/02/18	5 Day Letter		
CLEANING AND FOG EDUCATION WORK ORDERS COMPLETED; ENGINEERING PLAN BEING FORMULATED	CLEANING WORK ORDER COMPLETED	CLEANING AND CCTV WORK ORDERS COMPLETED	CLEANING AND CCTV WORK ORDERS	CCTV, FOG EDUCATION, AND CLEANING WORK ORDERS COMPLETED	CLEANING AND FOG EDUCATION WORK ORDERS COMPLETED	CLEANING WORK ORDER COMPLETED	CLEANING WORK ORDER COMPLETED	CLEANING AND INSPECTION OF MANHOLES . WORK ORDERS COMPLETED	ROOT CAUSE ANALYSIS AND LONG TERM SOLUTION TO BE COMPLETED BY 2018	CLEANING AND INSPECTION OF MANHOLES WORK GRDERS COMPLETED	ROOT CAUSE ANALYSIS AND LONG TERM SOLUTION TO BE COMPLETED BY 2018	CLEANING AND POINT REPAIR WORK ORDERS COMPLETED	CLEANING AND INSPECTION OF MANHOLES WORK ORDERS COMPLETED	CORRECTIVE CONDITION COMPLETED IN MARCH WITH MANHOLE CONE RESEATED AND SEALED	CLEANING AND INSPECTION OF MANHOLES WORK ORDERS COMPLETED	CLEANING AND FOG EDUCATION WORK ORDERS COMPLETED	CORRECTIVE CONDITION COMPLETED IN MARCH WITH MANHOLE CONE RESEATED AND SEALED	CORRECTIVE ACTION COMPLETED IN APR. THROUGH SIGNIFICANT REMOVAL OF DEBRIS	Additional Follow- up	Notifications	

BRK LW/STR STORM Grease and Debris Roots Tree Fell and Damaged System Creek crossing break Lift station failure Pump fallure Missing Check Valve Caused By Third Party/Contractor Grease, Roots and Debris Grease and Roots Homeowner improvement County Contractor Manhole issue/Damage Storm Event(s) Broken Main, Broken Line, Broken Structure Roots and Debris

pM No.		
Date Spill Reported to DWM	Dats/Time	
Reported to DWM		
Fish Kill	Typ	
Major Spill	Type & Volume	
Estimated Quantity, gals	7.	
	2346	
Address of Spill		
	Lacation	
City		
Manhole / Structure #	MH/pipe	DeKalb County Department of W
Pipe Size	-	ounty I
		Depart
Cause		mentic
		of Watu
Source	Cause/Source	/atershed Maṇagement Consent Decree.SSO Tracking Sheet — 1st Quarter Report 2018 Spills
Receiving Stream or Waterbody	W	e SSO Tracking Sh
Tributary	Water Body	eet – 1st Quarter Re
Restoration Date		port 20
Onderer's -		318
Restoration Time	Flow Restoration	
24 hour Notice	100	
5 Day Letter		
Additional Follow- up	Notifications	

						· · ·							II TO SERVE	
11	10	9	&	7	ъ	5	4	w	2	1	Overflow No.			
2/23/2018	2/17/2018	2/6/2018	2/6/2018	2/5/2018	2/2/2018	1/31/2018	1/31/2018	1/22/2018	1/22/2018	1/16/2018	Date Overflow Reported to DWM	Date/Time		
11:10	14:03	14:30	12:31	8:41	13:10	13:28	8:58	11:29	8:22	10:22	Time Overflow Reported to DWM	lime		
5	200	10	ĸ	1,640	50	50	3,000	30	3,780	500	Quantity in Gallons			
1830 LONGDALE DRIVE	4348 CARROLLWOOD DRIVE	1602 RICHWOOD DRIVE	157 HOOD CIRCLE	2539 LESLIE DRIVE	4591 DOGWOOD FARMS DRIVE	3230 BORING ROAD	4317 HEARN ROAD	3540 INMAN DRIVE	446 EAST LAKE DRIVE	4620 ANDERSON LIVSEY LANE	Address of Overflow	Location		DeKa
DECATUR	STONE MTN	ATLANTA	DECATUR	ATLANTA	DECATUR	DECATUR	ELLENWOOD	ATLANTA	DECATUR	SNELLVILLE	City			DeKalb County Departmen
UNK	GR.	RT	UNK	GR	GR	GR	ОТН	RT	GR	OUTSIDE CON	Cause			
FOUND EVIDENCE THAT MANHOLE HAD OVERFLOWED DUE TO AN UNKNOWN BLOCKAGE	FOUND EVIDENCE THAT MANHOLE HAD OVERFLOWED DUE TO A GREASE BLOCKAGE	ROOTS BLOCKED THE 8(IN) SEWER MAIN	FOUND EVIDENCE THAT MANHOLE HAD OVERFLOWED DUE TO AN UNKNOWN BLOCKAGE	GREASE BLOCKED THE 8(IN) SEWER MAIN	GREASE BLOCKED THE 8(IN) SEWER MAIN	GREASE BLOCKED THE 8(IN) SEWER MAIN	FOUND EVIDENCE OF AN OVERFLOW FROM A DAMAGED 6(IN) BYPASS HOSE	ROOTS BLOCKED THE 8(IN) SEWER MAIN	GREASE BLOCKED THE 8(IN) SEWER MAIN	SECTION OF PIPE THAT HAD BEEN DAMAGED IN 2017 FOUND LEAKING AGAIN	Source/Additional Description	Cause/Source	Overflows	t of Watershed Management Consent Decree SSO
2/23/18	2/17/18	2/8/18	2/6/18	2/5/18	2/2/18	1/31/18	1/31/18	1/22/18	1/22/18	1/16/18	Restoration Date			sent D
11:40	14:40	16:00	13:02	9:22	14:00	14:10	7:30	13:35	11:31	12:02	Restoration Time			ecree S
AREA OF OVERFLOW WAS CLEANED AND DISINFECTED, MANHOLES INSPECTED BY CREW	PRESSURE WASHED THE 8(IN) SEWER MAIN 55(FT) TO REMOVE THE BLOCKAGE AT 45(FT) WHICH RESTORED THE FLOW	PRESSURE WASHED THE 6(IN) ROW CLEANOUT 30(FT) TO REMOVE THE ROOT/RAG BLOCKAGE AT 18(FT) WHICH RESTORED THE FLOW	AREA OF OVERFLOW WAS CLEANED AND DISINFECTED, MANHOLES INSPECTED BY CREW	PRESSURE WASHED THE 8(IN) SEWER MAIN 250(FT) TO REMOVE THE BLOCKAGE AT 200(FT) WHICH RESTORED THE FLOW	PRESSURE WASHED THE 8(IN) SEWER MAIN 450(FT) TO REMOVE THE BLOCKAGE AT 150(FT) WHICH RESTORED THE FLOW	AREA OF OVERFLOW WAS CLEANED AND DISINFECTED, MANHOLES INSPECTED BY CREW	CONTRACTOR TURNED OFF THE BYPASS PUMP TO STOP THE OVERFLOW AND REPLACED THE DAMAGED HOSE	RODDED THE 8(IN) SEWER MAIN TO REMOVE THE ROOT BLOCKAGE AT 90(FT) TO RESTORE THE NORMAL FLOW	PRESSURE WASHED THE 8(IN) SEWER MAIN 400(FT) TO REMOVE THE GREASE BLOCKAGE AT 384(FT) TO RESTORE THE NORMAL FLOW	COUNTY CREWS REPLACED THE SECTION OF 8(IN) SEWER MAIN	Flow Restoration Action	Flow Restoration		SO Tracking Sheet
CLEANING AND INSPECTION OF MANHOLES WORK ORDERS COMPLETED	CLEANING WORK ORDER COMPLETED	CLEANING WORK ORDER COMPLETED	CLEANING AND INSPECTION OF MANHOLES WORK ORDERS COMPLETED	CLEANING WORK ORDER COMPLETED	CLEANING WORK ORDER COMPLETED	CLEANING AND INSPECTION OF MANHOLES WORK ORDERS COMPLETED	BYPASS PUMP REPAIRED	CLEANING WORK ORDER COMPLETED	CLEANING WORK ORDER COMPLETED	POINT REPAIR COMPLETED	Additional Follow-up	Results		

							10 July 20 July 20 10 10 10 10 10 10 10 10 10 10 10 10 10			
18	17	16	15	14	13	12	Overflow No.			
3/29/2018	3/28/2018	3/21/2018	3/15/2018	3/12/2018	2/26/2018	2/24/2018	Date Overflow Reported to DWM	Date/Time		
10:22	11:43	13:53	16:31	16:27	18:35	16:46	Time Overflow Reported to DWM	Гime		
20	100	5	v	150	50	250	Quantity in Gallons			
1349 CONSTITUTION ROAD	2200 COTILLION DRIVE	4670 GALLEON CROSSING	1696 CANBERRA DRIVE	1668 SUGAR CREEK PLACE	5378 KNIGHTS LANDING	3126 SPICY CEDAR LANE	Address of Overflow	Location		DeKa
ATLANTA	YDOOWNUD	DECATUR	STONE MTN	ATLANTA	ELLENWOOD	LITHONIA	City			DeKalb County Departmen
ОТН	STORM	UNK	ОТН	GR	GR.	UNK	Cause			epartment of
DEFECTIVE DISCHARGE HOSE CAUSED OVERFLOW	FOUND EVIDENCE THAT MANHOLE HAD OVERFLOWED DUE TO STORM EVENT	FOUND EVIDENCE THAT MANHOLE HAD OVERFLOWED DUE TO AN UNKNOWN BLOCKAGE	DEFECTIVE DISCHARGE HOSE CAUSED OVERFLOW	GREASE BLOCKED THE 8(IN) SEWER MAIN	6(IN) ROW CLEANOUT THAT WAS OVERFLOWING DUE TO A GREASE BLOCKAGE	FOUND EVIDENCE THAT MANHOLE HAD OVERFLOWED DUE TO AN UNKNOWN BLOCKAGE	Source/Additional Description	Cause/Source	Overflows	t of Watershed Management Consent Decree SSO Tracking Sheet
3/29/2018	3/28/2018	3/21/2018	3/15/2018	3/12/18	2/26/18	2/24/18	Restoration Date			sent D
12:00	11:43	15:00	19:25	16:55	22:05	17:55	Restoration Time			egree
AREA OF OVERFLOW WAS CLEANED AND DISINFECTED, MANHOLES INSPECTED BY CREW	AREA OF OVERFLOW WAS CLEANED AND DISINFECTED, MANHOLES INSPECTED BY CREW	AREA OF OVERFLOW WAS CLEANED AND DISINFECTED, MANHOLES INSPECTED BY CREW	CONTRACTOR ADJUSTED THE DISCHARGE HOSE AND BERMED AROUND MANHOLE TO STOP THE OVERFLOW	PRESSURE WASHED THE 8(IN) SEWER MAIN 300(FT) TO REMOVE THE GREASE BLOCKAGE AT 250(FT) WHICH RESTORED THE FLOW	PRESSURE WASHED THE 10(IN) SEWER MAIN 120(FT) TO REMOVE THE GREASE BLOCKAGE AT 89(FT) WHICH RESTORED THE FLOW	PRESSURE WASHED THE 8(IN) SEWER MAIN 125(FT) TO REMOVE THE UNKNOWN BLOCKAGE AT 120(FT) WHICH RESTORED THE FLOW	Flow Restoration Action	Flow Restoration		SSO Tracking Sheet
BYPASS PUMP REPAIRED	CLEANING AND INSPECTION OF MANHOLES WORK ORDERS COMPLETED	CLEANING AND INSPECTION OF MANHOLES WORK ORDERS COMPLETED	BYPASS PUMP REPAIRED	CLEANING AND CCTV WORK ORDERS COMPLETED	CLEANING AND CCTV WORK ORDERS COMPLETED	CLEANING WORK ORDER COMPLETED	Additional Follow-up	Results		

~ co	7	6	5	4	3	2	1-4	Building Back-up No.			
3/26/2018	3/7/2018	3/6/2018	3/2/2018	2/15/2018	2/2/2018	1/26/2018	1/22/2018	Date Building Back-up Reported to DWM	Date/Time		
14:20	11:35	14:40	15:28	10:43	12:22	19:05	14:09	Time Building Back-up Reported to DWM	Time		
50	ь	20	30	50	30	20	30	Quantity in Gallons (est.)			DeKa
4582 CEDAR RIDGE TRAIL	3483 SANTA FE TRAIL	2381 OUSLEY COURT	4698 CEDAR PARK TRAIL	2463 BROOKHURST DRIVE	1083 LONGSHORE DRIVE	3630 TRINITY PLACE	☆	Address of Building Back- up	Loca		b Gounty
STONE MTN	DORAVILLE	DECATUR	STONE MTN	DUNWOODY	DECATUR	LITHONIA	ATLANTA	City	Location		Department of Waters
UNK	OTH	GR	RT	GR	UNK	ОТН	GR	Cause		Building B	ershed Man
UNKNOWN BLOCKAGE IN THE 8(IN) SEWER MAIN AT THE CUSTOMER LATERAL, WHICH CAUSED A BUILDING BACKUP	48(IN) WATER MAIN BREAK CAUSED THIS LOCATION TO BACKUP IN THE BATHROOM WITH SEWER THROUGH A FAULT IN THE PRIVATE LATERAL	MANHOLE SURCHARGING DUE TO A GREASE BLOCKAGE ON THE 8(IN) SEWER MAIN CAUSING A BUILDING BACKUP	ROOT BLOCKAGE IN THE 8(IN) SEWER MAIN	MANHOLE SURCHARGING DUE TO A GREASE BLOCKAGE ON THE 8(IN) SEWER MAIN CAUSING A BUILDING BACKUP	MANHOLE SURCHARGING DUE TO A UNKNOWN BLOCKAGE ON THE 8(IN) SEWER MAIN CAUSING A BUILDING BACKUP	A BLOCKAGE IN THE WCTS CAUSED A BACKUP INTO THE HOME	MANHOLES SURCHARGING DUE TO A GREASE BLOCKAGE ON THE 8(IN) SEWER MAIN CAUSING A BUILDING BACKUP	Source/Additional Description	Cause/Source	Back-ups	Management Consent Decree S
3/26/2018	3/7/2018	3/6/2018	3/2/2018	2/15/2018	2/2/2018	1/26/2018	1/22/2018	Restoration Date			SSO Tracking
17:50	11:35	17:30	15:16	11:35	14:15	20:00	16:20	Restoration Time			
PRESSURE WASHED THE 8(IN) SEWER MAIN 300(FT) AND REMOVED THE UNKNOWN BLOCKAGE AT 200(FT)	WATER MAIN WAS TURNED OFF TO STOP	PRESSURE WASHED THE 8(IN) SEWER MAIN 150(FT) AND REMOVED THE GREASE BLOCKAGE, WHICH RESTORED THE NORMAL FLOW	PRESSURE WASHED THE 8(IN) ROW CLEANOUT 35(FT) AND REMOVED THE ROOT BLOCKAGE, WHICH RESTORED THE NORMAL FLOW	PRESSURE WASHED THE 8(IN) SEWER MAIN 50(FT) AND REMOVED THE GREASE BLOCKAGE AT 20(FT) WHICH RESTORED THE NORMAL FLOW	PRESSURE WASHED THE 8(IN) SEWER MAIN 225(FT) TO REMOVE THE UNKNOWN BLOCKAGE AT 125(FT) WHICH RESTORED THE NORMAL FLOW	THE BLOCKAGE WAS REMOVED TO RESTORE NORMAL FLOW	PRESSURE WASHED THE 8(IN) SEWER MAIN 575(FT) TO REMOVE THE GREASE BLOCKAGE AT 400(FT) WHICH RESTORED THE NORMAL FLOW		Flow Restoration		Sheet

				_	_	
11	10	9	Building Back-up No.			
3/28/2018	3/27/2018	3/27/2018	Date Building Back-up Reported to DWM	Date/Time		
11:04	14:59	13:43	Time Building Back-up Reported to DWM	∏ime	THE WHAT IN	
2	2	5	Quantity in Gallons (est.)			De
2801 OAKVALE FALLS DRIVE	3582 SIX OAKS COURT	3575 SIX OAKS COURT	Address of Building Back- up	Location		DeKalb County Department of Wa
DECATUR	DECATUR	DECATUR	City	tion		
OUTSIDE CON	OUTSIDE CON	OUTSIDE CON	Cause		Building Back-ups	shed Mana
CONTRACTOR CAUSED A BACKUP INTO OUTSIDE CON THE RESIDENCE, WHILE CLEANING THE 8(IN) SEWER MAIN	CONTRACTOR CAUSED A BACKUP INTO OUTSIDE CON THE RESIDENCE, WHILE CLEANING THE 8(IN) SEWER MAIN	CONTRACTOR CAUSED A BACKUP INTO OUTSIDE CON THE RESIDENCE, WHILE CLEANING THE 8(IN) SEWER MAIN	Source/Additional Description	Gause/Source	ack-ups	tershed Management Consent Decree SSO Tracking Sheet
3/28/2018	3/27/2018	3/27/2018	Restoration Date			SO Track
11:00	15:50	14:40	Restoration Time			ding Sh
CONTRACTOR STOPPED CLEANING THE 8(IN) SEWER MAIN, WHICH STOPPED THE BUILDING BACKUP	CONTRACTOR STOPPED CLEANING THE 8(IN) SEWER MAIN, WHICH STOPPED THE BUILDING BACKUP	CONTRACTOR STOPPED CLEANING THE 8(IN) SEWER MAIN, WHICH STOPPED THE BUILDING BACKUP	Flow Restoration Action	Flow Restoration		eet

13	12	=	10	9	œ	7	თ	Ćh	4	ω	2	_	Lateral Issue No.			
1/5/2018	1/5/2018	1/5/2018	1/4/2018	1/4/2018	1/3/2018	1/3/2018	1/3/2018	1/2/2018	1/2/2018	1/2/2018	1/2/2018	1/1/2018	Date Reported to DWM	Date,		
11:41	12:01	10:46	4:40	11:32	11:10	9:15	10:30	6:45	5:16	1:56	1:10	6:20	Time Reported to DWM	Date/Time		
3803 GOTHIC ELM COURT, DECATUR	763 DEKALB INDUSTRIAL WAY, DECATUR	1518 JOHNSON FERRY ROAD, ATLANTA	1302 RUSTIC RIDGE DRIVE, ATLANTA	2050 CASTLEGATE TERRACE, DECATUR	1142 CHATSWORTH DRIVE, AVONDALE ESTATES	5439 PARK CIRCLE, STONE MOUNTAIN	1440 CAMELOT LANE, TUCKER	1364 RED CEDAR TRAIL, STONE MOUNTAIN	2363 WELLBORN HILLS PLACE, LITHONIA	124 GENEVA STREET, DECATUR	2828 ROCKCLIFF ROAD, ATLANTA	1388 BUBBLING CREEK ROAD, ATLANTA	Address	Location		DeKalb G
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is the WCTS main flowing without blockage?		Late	Gounty Depa
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is there a blockage in the lower lateral?		Lateral Related	irtment o
MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	Source/Additional Description	Cause/Source	ed Issues*	Department of Watershed Management
1/5/2018	1/5/2018	1/5/2018	1/4/2018	1/4/2018	1/3/2018	1/3/2018	1/3/2018	1/2/2018	1/2/2018	1/2/2018	1/2/2018	1/1/2018	Restoration Date			7
1:08	2:00	11:30	5:37	12:10	12:10	10:15	11:00	7:25	6:27	2:56	1:30	7:22	Restoration Time	Flow R		
BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	Flow Restoration Actions	low Restoration		

26	25	24	23	22	21	20	19	18	17	16	15	14	Lateral Issue No.			
1/9/2018	1/8/2018	1/8/2018	1/8/2018	1/8/2018	1/8/2018	1/8/2018	1/7/2018	1/7/2018	1/6/2018	1/6/2018	1/6/2018	1/5/2018	Date Reported to DWM	Date/		
11:15	6:25	5:29	1:56	10:13	10:55	8:50	5:50	4:52	8:58	5:27	2:47	5:30	Time Reported to DWM	/Time		
2596 FLEMINGTON ROAD, ATLANTA	1380 COLONY HILL COURT, STONE MOUNTAIN	2068 HILTON DRIVE, DECATUR	1787 ELAINE DRIVE, DECATUR	3803 GOTHIC ELM COURT, DECATUR	2575 REGENCY DRIVE EAST, TUCKER	122 HURON STREET, DECATUR	815 DUNLEITH COURT, STONE MOUNTAIN	2398 CRANBROOKE DRIVE, DECATUR	2107 TUDOR CASTLE CIRCLE, DECATUR	1956 WILLA DRIVE, DECATUR	1138 OAKDALE ROAD, ATLANTA	3078 TRAFALGAR WAY, CHAMBLEE	Address	Location		DeKalb @
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is the WCTS main flowing without blockage?		Late	County Depa						
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is there a blockage in the lower lateral?		Lateral Related	rtment o						
MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	PRIVATE BUILDING BACKUP CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	Source/Additional Description	Cause/Source	ed Issues*	nty Department of Watershed Management
1/9/2018	1/8/2018	1/8/2018	1/8/2018	1/8/2018	1/8/2018	1/8/2018	1/7/2018	1/7/2018	1/6/2018	1/6/2018	1/6/2018	1/5/2018	Restoration Date			t
11:30	6:51	60:09	2:26	10:37	12:05	9:00	6:40	5:25	9:35	5:59	3:47	6:00	Restoration Time	Flow R		
BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	FLOW RESTORED TO LATERAL AND AREA CLEANED	Flow Restoration Actions	ow Restoration		

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39	38	37	36	35	34	33	32	31	30	29	28	27	Lateral Issue No.			
1/15/2018	1/14/2018	1/13/2018	1/13/2018	1/12/2018	1/12/2018	1/12/2018	1/10/2018	1/10/2018	1/10/2018	1/9/2018	1/9/2018	1/9/2018	Date Reported to DWM	Date/		
10:29	6:07	5:12	2:21	5:24	1:33	12:55	6:45	7:00	8:54	6:27	5:24	2:20	Time Reported to DWM	/Time		
956 CREEKDALE DRIVE, CLARKSTON	2091 EAST LILAC LANE, DECATUR	3243 OSBORNE ROAD, ATLÂNTA	4866 HAPPY HOLLOW ROAD, DORAVILLE	4322 LAKE BREEZE DRIVE	1760 SNAPFINGER ROAD, DECATUR	1554 NORTH COLUMBIA PLACE, DECATUR	3521 CANADIAN WAY, TUCKER	465 HAMMETT DRIVE, DECATUR	2912 WINDING GROVE DRIVE, LITHONIA	2406 DEER SPRINGS DRIVE, ELLENWOOD	1823 MCJENKIN DRIVE, ATLANTA	1403 DRUM FLOWER COURT, STONE MOUNTAIN	Address	Location		DeKalb Cou
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is the WCTS main flowing without blockage?	***************************************	Lateral	nty
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is there a blockage in the lower lateral?		eral Related	irtment o
OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	Source/Additional Description	Cause/Source	ed Issues*	Department of Watershed Management
1/15/2018	1/14/2018	1/13/2018	1/13/2018	1/12/2018	1/12/2018	1/12/2018	1/10/2018	1/10/2018	1/10/2018	1/9/2018	1/9/2018	1/9/2018	Restoration Date			
10:50	7:07	6:12	3:21	5:59	2:20	1:30	6:50	00:6	10:10	8:49	6:13	3:00	Restoration Time	Flow R		
FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	Flow Restoration Actions	low Restoration		

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65	64	63	62	61	60	59	58	57	56	55	54	53	Lateral Issue No.			
1/24/2018	1/24/2018	1/23/2018	1/23/2018	1/23/2018	1/23/2018	1/23/2018	1/23/2018	1/22/2018	1/22/2018	1/22/2018	1/22/2018	1/22/2018	Date Reported to DWM	Date/		
3:00	10:44	7:30	6:30	3:25	3:00	1:22	12:00	8:00	4:30	3:44	2:54	2:04	Time Reported to DWM	/Time		
1102 WALKER DRIVE, DECATUR	1876 OAK VALLEY ROAD, DECATUR	122 HURON STREET, DECATUR	4848 MEMORIAL DRIVE, STONE MOUNTAIN	2258 CAPEHART CIRCLE, ATLANTA	3458 BEECH DRIVE, DECATUR	4021 MORGAN ROAD, TUCKER	305 KINGS HIGHWAY, DECATUR	1022 SHEPHERDS LANE, ATLANTA	1142 CHATSWORTH DRIVE, AVONDALE ESTATES	3096 BOXWOOD DRIVE, ATLANTA	4928 COLDSTREAM DRIVE, DORAVILLE	3041 PASADENA DRIVE, DECATUR	Address	Location		DeKalb G
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is the WCTS main flowing without blockage?		Late	County Depa
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is there a blockage in the lower lateral?		Lateral Related	Department of
MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	PRIVATE BUILDING BACKUP CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	Source/Additional Description	Cause/Source	ed Issues*	f Watershed Management
1/24/2018	1/24/2018	1/23/2018	1/23/2018	1/23/2018	1/23/2018	1/23/2018	1/23/2018	1/22/2018	1/22/2018	1/22/2018	1/22/2018	1/22/2018	Restoration Date			đ
3:05	11:15	7:40	6:40	3:37	3:30	1:38	12:20	8:35	4:40	4:00	3:10	2:40	Restoration Time	Flow R		
BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	Flow Restoration Actions	Flow Restoration		

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78	77	76	75	74	73	72	71	70	69	68	67	66	Lateral Issue No.			
1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/30/2018	1/29/2018	1/27/2018	1/26/2018	1/26/2018	1/26/2018	1/26/2018	1/25/2018	1/24/2018	Date Reported to DWM	Date/Time		
3:05	1:40	11:12	11:27	5:50	12:44	1:50	9:03	8:00	3:15	9:20	7:57	7:53	Time Reported to DWM	Time		
2681 GREEN MEADOWS LANE, ATLANTA	3883 FOXFORD DRIVE, DORAVILLE	4073 PINE VALLEY ROAD, TUCKER	2535 MCAFEE ROAD, DECATUR	1820 REMINGTON ROAD, CHAMBLEE	4352 COLONY EAST DRIVE, STONE MOUNTAIN	4710 MERCER ROAD, STONE MOUNTAIN	229 MEAD ROAD, DECATUR	3630 TRINITY PLACE, LITHONIA	3008 DONAVAN WAY, DECATUR	2336 TILSON CIRCLE, DECATUR	1560 DARWEN LANE, TUCKER	3649 WOODSTREAM CIRCLE, ATLANTA	Address	Location		DeKalb C
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is the WCTS main flowing without blockage?	The second secon	Lateral	ounty Depa
_ Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is there a blockage in the lower lateral?		ral Related	rtment of
MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE	Source/Additional Description	Cause/Source	ed Issues*	County Department of Watershed Management
1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/30/2018	1/29/2018	1/27/2018	1/26/2018	1/26/2018	1/26/2018	1/26/2018	1/25/2018	1/24/2018	Restoration Date			•
3:19	2:00	12:01	12:10	6:20	1:44	1:56	9:35	8:15	3:25	9:45	8:02	8:36	Restoration Time	Flow R		
BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	Flow Restoration Actions	Flow Restoration		

91	90	89	88	87	86	85	84	83	82	81	80	79	Lateral Issue No.			
2/4/2018	2/4/2018	2/3/2018	2/3/2018	2/2/2018	2/2/2018	2/2/2018	2/2/2018	2/2/2018	2/2/2018	2/1/2018	2/1/2018	1/31/2018	Date Reported to DWM	Date/		
6:20	2:00	3:28	98:6	10:35	7:48	9:50	1:20	12:14	9:59	6:00	9:30	7:30	Time Reported to DWM	Time		
1040 FERNDALE STREET, STONE MOUNTAIN	561 SAN PABLO DRIVE, STONE MOUNTAIN	4634 BEXLEY WAY, STONE MOUNTAIN	1653 DRESDEN DRIVE, ATLANTA	2785 TERRATIM LANE, DECATUR	3597 GREY FOX CHASE, LITHONIA	2428 GLENDALE DRIVE, DECATUR	3637 VICTORIA DRIVE, STONE MOUNTAIN	1494 LIVELY RIDGE ROAD, ATLANTA	1747 WILSONS CROSSING DRIVE, DECATUR	763 DEKALB INDUSTRIAL WAY, DECATUR	2902 DELCOURT DRIVE, DECATUR	2652 FONTAINEBLEAU DRIVE, DORAVILLE	Address	Location		DeKalb Co
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is the WCTS main flowing without blockage?		Late	County Depa
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is there a blockage in the lower lateral?		Lateral Related	irtment o
OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	Source/Additional Description	Gause/Source	ed Issues*	nty Department of Watershed Management
2/4/2018	2/4/2018	2/3/2018	2/3/2018	2/2/2018	2/2/2018	8102/2/2	2/2/2018	2/2/2018	2/2/2018	2/1/2018	2/1/2018	1/31/2018	Restoration Date			t
6:45	2:54	5:41	10:00	11:03	8:55	10:00	1:48	1:25	10:35	7:00	9:50	8:21	Restoration Time	Flow R		
FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	Flow Restoration Actions	ow Restoration		

104	103	102	101	100	99	98	97	96	95	94	93	92	Lateral Issue No.			
2/7/2018	2/6/2018	2/6/2018	2/6/2018	2/6/2018	2/5/2018	2/5/2018	2/5/2018	2/5/2018	2/5/2018	2/5/2018	2/5/2018	2/5/2018	Date Reported to DWM	Date/Time		
10:11	4:36	2:28	12:00	12:23	12:57	11:35	4:43	4:02	11:05	3:40	12:51	11:18	Time Reported to DWM	Time		
937 BINGHAM LANE, STONE MOUNTAIN	4502 SUDBURY ROAD, DORAVILLE	1798 BOYCE DRIVE, ATLANTA	1952 DON JUAN LANE, DECATUR	4796 HAMMERMILL ROAD	1695 SPRING HILL COVE	4550 SIMS COURT, TÜCKER	3670 PIN OAK CIRCLE, DORAVILLE	2596 FLEMINGTON ROAD, ATLANTA	4079 BOWIE COURT, CLARKSTON	937 BINGHAM LANE, STONE MOUNTAIN	650 PINETREE DRIVE, DECATUR	2091 EAST LILAC LANE, DECATUR	Address	Location		DeKalb Gou
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Is the WCTS main flowing without blockage?		Late	nty
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is there a blockage in the lower lateral?		Lateral Related	rtment o
MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	Source/Additional Description	Cause/Source	ed Issues*	Department of Watershed Management
2/7/2018	2/6/2018	2/6/2018	2/6/2018	2/6/2018	2/5/2018	2/5/2018	2/5/2018	2/5/2018	2/5/2018	2/5/2018	2/5/2018	2/5/2018	Restoration Date			G
11:28	5:05	3:28	12:30	12:54	14:04	11:55	5:03	4:19	11:25	3:43	1:01	11:46	Restoration Time	Flow R		
BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	Flow Restoration Actions	Flow Restoration		

						-	 ,									
117	116	115	114	113	112	111	110	109	108	107	106	105	Lateral Issue No.			
2/11/2018	2/10/2018	2/9/2018	2/9/2018	2/9/2018	2/9/2018	2/9/2018	2/9/2018	2/8/2018	2/8/2018	2/7/2018	2/7/2018	2/7/2018	Date Reported to DWM	Date/		
11:09	10:00	3:29	12:06	10:31	12:54	9:39	8:50	7:15	2:59	5:00	3:16	2:51	Time Reported to DWM	Time		
1893 TOBEY ROAD, CHAMBLEE	1072 SEVILLE DRIVE, CLARKSTON	5795 STRATHMOOR MANOR CIRCLE, LITHONIA	1226 CLAIRMONT ROAD, DECATUR	2248 4TH STREET, TUCKER	1912 DONNA PLACE, DECATUR	3546 STANFORD CIRCLE, DECATUR	873 BROWNWOOD AVENUE, ATLANTA	2003 NORTH DECATUR ROAD, ATLANTA	1602 RICHWOOD DRIVE, ATLANTA	3991 ROMAN COURT, TUCKER	1335 LAVISTA ROAD, ATLANTA	3590 HERSHEY LANE, TUCKER	Address	Location		DeKalb C
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is the WCTS main flowing without blockage?		Late	County Depa
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is there a blockage in the lower lateral?		eral Relate	rtment of
OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE	Source/Additional Description	Cause/Source	Lateral Related Issues*	Department of Watershed Management
2/11/2018	2/10/2018	2/9/2018	2/9/2018	2/9/2018	2/9/2018	2/9/2018	2/9/2018	2/8/2018	2/8/2018	2/7/2018	2/7/2018	2/7/2018	Restoration Date			t
11:39	10:39	3:39	12:26	11:29	1:50	10:34	9:24	7:55	3:05	5:47	4:17	3:06	Restoration Time	Flow R		
FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	Flow Restoration Actions	ow Restoration		

130	129	128	127	126	125	124	123	122	121	120	119	118	Lateral Issue No.			
2/15/2018	2/15/2018	2/15/2018	2/14/2018	2/14/2018	2/14/2018	2/13/2018	2/13/2018	2/13/2018	2/13/2018	2/13/2018	2/13/2018	2/11/2018	Date Reported to DWM	Date/		
4:29	4:20	11:43	6:45	2:33	11:23	5:30	5:00	3:48	12:11	10:34	10:06	12:10	Time Reported to DWM	Date/Time		
1015 STRAP HINGE TRAIL, STONE MOUNTAIN	266 HEATON PARK DRIVE, DECATUR	904 PINE ROC DRIVE, STONE MOUNTAIN	2804 NORFAIR LOOP, LITHONIA	637 LAKEWATER VIEW LANE, STONE MOUNTAIN	1226 CLAIRMONT ROAD, DECATUR	1090 MARTIN ROAD, STONE MOUNTAIN	904 PINE ROC DRIVE, STONE MOUNTAIN	476 PINE SHADOWS LANE, STONE MOUNTAIN	4128 CEDAR KNOLL DRIVE, TUCKER	1214 WOODLAND AVENUE, ATLANTA	3883 FOXFORD DRIVE, DORAVILLE	4135 DORAL DRIVE, DORAVILLE	Address	Location		DeKalb @
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is the WCTS main flowing without blockage?		Late	County Depa
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is there a blockage in the lower lateral?		Lateral Related	rtment o
MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	PRIVATE BUILDING BACKUP CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	Source/Additional Description	Cause/Source	ed Issues*	Department of Watershed Management
2/15/2018	2/15/2018	2/15/2018	2/14/2018	2/14/2018	2/14/2018	2/13/2018	2/13/2018	2/13/2018	2/13/2018	2/13/2018	2/13/2018	2/11/2018	Restoration Date			
5:05	4:27	11:51	6:55	2:34	11:32	60:9	5:12	3:58	12:56	10:44	10:26	1:14	Restoration Time	Flow R		
BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	Flow Restoration Actions	Flow Restoration		

	Dat	Lateral Issue No. Date Reported to DWM	131	132	133 2/16/2018	134 2/17/2018	135	136	137	138	139	140	141 2/19/2018	2/10/2018	142
	Date/Time	Time Reported to DWM	5:10	9:38	3:30	8:43	10:00	6:31	8:08	7:25	11:35	10:41	4:10	5:28	11:16
DeKalb @	Location	Address	4082 ARCHDALE DRIVE, TUCKER	2433 DUNKERRIN LANE, DORAVILLE	3744 RIVERCHASE WAY, DECATUR	546 RAYS ROAD, STONE MOUNTAIN	1335 LAVISTA ROAD, ATLANTA	3479 LADY MARGARET LANE, TÜCKER	233 2ND AVENUE, DECATUR	2241 MARANN DRIVE, ATLANTA	3725 BIG SPRINGS ROAD, DECATUR	3580 CHERRY BLOOM WAY, DECATUR	1852 ROBINHILL COURT, TUCKER	3949 CHIMNEY RIDGE DRIVE, ELLENWOOD	1537 IDLEHOUR WAY, TUCKER
County Departn Lateral		Is the WCTS main flowing without blockage?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
rtment of Neral Related		Is there a blockage in the lower lateral?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Department of Watershed Management Lateral Related Issues*	Cause/Source	Source/Additional Description	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE				
t		Restoration Date	2/15/2018	2/16/2018	2/16/2018	2/17/2018	2/17/2018	2/17/2018	2/17/2018	2/18/2018	2/18/2018	2/19/2018	2/19/2018	2/19/2018	2/20/2018
	Flow R	Restoration Time	5:20	10:14	5:00	9:03	10:56	6:47	8:26	8:07	12:35	11:41	5:10	6:28	11:21
	Flow Restoration	Flow Restoration Actions	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE

				VE										1		
169	168	167	166	165	164	163	162	161	160	159	158	157	Lateral Issue No.			
3/2/2018	3/2/2018	2/28/2018	2/28/2018	2/28/2018	2/28/2018	2/27/2018	2/27/2018	2/27/2018	2/27/2018	2/27/2018	2/27/2018	2/27/2018	Date Reported to DWM	Date/Time		
2:55	9:15	3:50	2:28	12:50	12:26	5:35	3:47	2:40	11:35	2:40	2:14	2:32	Time Reported to DWM	/Time		
1981 OAK VALLEY ROAD, DECATUR	4111 PEABODY COURT, DECATUR	1147 HOUSTON MILL ROAD, ATLANTA	2631 WOODRIDGE DRIVE, DECATUR	2117 AZALEA CIRCLE, DECATUR	2981 PHILLIPS WAY, LITHONIA	4696 CEDAR PÄRK TRAIL, STONE MOUNTAIN	1215 CHURCH STREET, DECATUR	3883 FOXFORD DRIVE, DORAVILLE	1937 WILLA WAY, DECATUR	4533 RIDGE DRIVE, PINE LAKE	1876 OAK VALLEY ROAD, DECATUR	4195 LINDSEY DRIVE, DECATUR	Address	Location		DeKalb (
Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Is the WCTS main flowing without blockage?		Late	County Depa
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is there a blockage in the lower lateral?		Lateral Related	rtment o
MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	Source/Additional Description	Cause/Source	ed Issues*	Department of Watershed Management
3/2/2018	3/2/2018	2/28/2018	2/28/2018	2/28/2018	2/28/2018	2/27/2018	2/27/2018	2/27/2018	2/27/2018	2/27/2018	2/27/2018	2/27/2018	Restoration Date	6 0 0 0 0		t
3:10	9:40	4:00	2:31	12:52	1:47	6:28	3:50	3:10	12:35	3:00	2:28	2:50	Restoration Time	Flow R		
BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	Flow Restoration Actions	Flow Restoration		

					110											
182	181	180	179	178	177	176	175	174	173	172	171	170	Lateral Issue No.			
3/9/2018	3/8/2018	3/7/2018	3/7/2018	3/6/2018	3/6/2018	3/5/2018	3/5/2018	3/3/2018	3/3/2018	3/3/2018	3/3/2018	3/2/2018	Date Reported to DWM	Date/		
10:55	10:08	7:50	5:15	4:00	8:23	10:00	8:20	9:30	7:50	2:03	10:35	2:58	Time Reported to DWM	/Time		
3744 RIVERCHASE WAY, DECATUR	3690 STANFORD CIRCLE, DECATUR	1894 HEBRON HILLS DRIVE, TUCKER	4026 MAPLEWOOD DRIVE, DECATUR	1510 SUMMERFORD COURT, DUNWOODY	3166 LINDMOOR DRIVE, DECATUR	3538 EMPEROR WAY, TUCKER	2403 RAMBLING WAY, LITHONIA	3504 MISTY VALLEY ROAD, DECATUR	2635 SMOKETREE COURT, ATLANTA	3231 ALTON ROAD, CHAMBLEE	1262 WEST NANCY CREEK DRIVE, ATLANTA	4696 CEDAR PARK TRAIL, STONE MOUNTAIN	Address	Location		DeKalb C
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is the WCTS main flowing without blockage?		Lateral	ounty Depa
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	is there a blockage in the lower lateral?		ral Related	rtment o
MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	Source/Additional Description	Cause/Source	ed Issues*	County Department of Watershed Management
3/9/2018	3/8/2018	3/7/2018	3/7/2018	3/6/2018	3/6/2018	3/5/2018	3/5/2018	3/3/2018	3/3/2018	3/3/2018	3/3/2018	3/2/2018	Restoration Date			
12:30	10:36	8:00	5:25	4:31	8:28	10:10	9:20	10:15	8:00	3:59	10:55	3:11	Restoration Time	Flow R		
BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	Flow Restoration Actions	Flow Restoration		

195	194	193	192	191	190	189	188	187	186	185	184	183	Lateral Issue No.			
					_					1						
3/16/2018	3/15/2018	3/14/2018	3/14/2018	3/13/2018	3/12/2018	3/12/2018	3/12/2018	3/11/2018	3/10/2018	3/10/2018	3/9/2018	3/9/2018	Date Reported to DWM	Date,		
9:50	6:26	8:52	11:05	11:59	11:51	3:19	2:18	3:46	4:34	12:44	8:23	11:45	Time Reported to	te/Time		
3676 BELMONT ABBEY DRIVE, DECATUR	3329 GLENWOOD ROAD, DECATUR	1412 STONEGATE POINT, STONE MOUNTAIN	1138 VERANDAH LANE, ATLANTA	3927 MAPLEWOOD DRIVE, DECATUR	1345 RED CEDAR TRAIL, STONE MOUNTAIN	4106 CREEK COURT, STONE MOUNTAIN	3460 CHAMBLEE DUNWOODY WAY, CHAMBLEE	457 CHELSEA CIRCLE, ATLANTA	4086 CREEK COURT, STONE MOUNTAIN	3215 EMBRY CIRCLE, CHAMBLEE	1226 CLAIRMONT ROAD, DECATUR	4397 HICKORY WOOD LANE, DORAVILLE	Address	Location		DeKalb 6
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is the WCTS main flowing without blockage?		Late	Gounty Depa
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is there a blockage in the lower lateral?		Lateral Related	artment o
MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	Source/Additional Description	Cause/Source	ed Issues*	nty Department of Watershed Management
3/16/2018	3/15/2018	3/14/2018	3/14/2018	3/13/2018	3/13/2018	3/12/2018	3/12/2018	3/11/2018	3/10/2018	3/10/2018	3/9/2018	3/9/2018	Restoration Date			
11:00	6:56	9:44	11:20	12:15	1:38	3:31	2:37	4:01	4:54	1:10	8:33	12:20	Restoration Time	Flow R		
BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	Flow Restoration Actions	low Restoration		

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208	207	206	205	204	203	202	201	200	199	198	197	196	Lateral Issue No.			
3/21/2018	3/21/2018	3/20/2018	3/19/2018	3/19/2018	3/19/2018	3/19/2018	3/19/2018	3/17/2018	3/17/2018	3/17/2018	3/16/2018	3/16/2018	Date Reported to DWM	Date/		
3:40	2:40	6:55	12:42	12:25	12:53	10:35	9:42	5:30	4:29	9:35	2:17	1:40	Time Reported to DWM	Time		
2925 LACY LANE, LITHONIA	15 CLARENDON PLACE, AVONDALE ESTATES	4606 DOGWOOD FARMS DRIVE, DECATUR	1061 CHAPMAN CIRCLE, STONE MOUNTAIN	3564 REGALWOODS DRIVE, DORAVILLE	2302 FAIROAKS ROAD, DECATUR	3869 EVANS ROAD, DORAVILLE	3620 THISTLE OAK TRACE, DECATUR	2079 BENCAL DRIVE, ATLANTA	2994 TONEY DRIVE, DECATUR	2734 TILSON ROAD, DECATUR	4037 SPALDING DRIVE, ATLANTA	5408 PANOLA INDUSTRIAL BOULEVARD, DECATUR	Address	Location		DeKalb G
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Is the WCTS main flowing without blockage?		Lateral	Gounty Depa
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is there a blockage in the lower lateral?		eral Related	rtment o
MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL	Source/Additional Description	Cause/Source	ed Issues*	Department of Watershed Management				
3/21/2018	3/21/2018	3/20/2018	3/19/2018	3/19/2018	3/19/2018	3/19/2018	3/19/2018	3/17/2018	3/17/2018	3/17/2018	3/16/2018	3/16/2018	Restoration Date			
5:10	2:46	8:55	12:47	12:35	1:06	10:49	10:15	11:30	5:02	9:45	4:00	4:30	Restoration Time	Flow R		
BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW	Flow Restoration Actions	low Restoration		

221	220	219	218	217	216	215	214	213	212	211	210	209	Lateral Issue No.			
3/26/2018	3/26/2018	3/26/2018	3/25/2018	3/25/2018	3/25/2018	3/24/2018	3/24/2018	3/24/2018	3/24/2018	3/22/2018	3/21/2018	3/21/2018	Date Reported to DWM	Date/Time		
5:00	7:00	10:15	5:10	3:07	2:07	10:35	2:35	12:57	7:00	9:09	11:00	8:36	Time Reported to DWM	Time		
4249 WESTBROOK COURT, TUCKER	2711 BRIARLAKE WOODS WAY, ATLANTA	945 SCHOEL DRIVE, DECATUR	3182 WAKEFIELD DRIVE, DECATUR	1629 ANITA PLACE, ATLANTA	2461 TANGLEWOOD ROAD, DECATUR	1412 IDLEWOOD ROAD, TUCKER	1203 OAKVIEW ROAD, DECATUR	1136 CREEKDALE DRIVE, CLARKSTON	2330 BRENGARE DRIVE, DECATUR	656 GLENDALE ROAD, SCOTTDALE	600 SOUTH RAYS ROAD, STONE MOUNTAIN	1142 CHATSWORTH DRIVE, AVONDALE ESTATES	Address	Location		DeKalb ©
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is the WCTS main flowing without biockage?		Late	County Depa
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is there a blockage in the lower lateral?		Lateral Related	artment o
MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	Source/Additional Description	Cause/Source	ed Issues*	Department of Watershed Management			
3/26/2018	3/26/2018	3/26/2018	3/25/2018	3/25/2018	3/25/2018	3/24/2018	3/24/2018	3/24/2018	3/24/2018	3/22/2018	3/21/2018	3/21/2018	Restoration Date			t
5:45	5:30	12:30	6:15	4:07	3:07	11:35	3:10	1:17	11:30	9:20	11:55	9:28	Restoration Time	Flow F		
BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	Flow Restoration Actions	low Restoration		

234	233	232	231	230	229	228	227	226	225	224	223	222	Lateral Issue No.			
3/31/2018	3/29/2018	3/29/2018	3/29/2018	3/29/2018	3/29/2018	3/28/2018	3/28/2018	3/28/2018	3/27/2018	3/27/2018	3/27/2018	3/26/2018	Date Reported to DWM	Date/Time		
6:22	5:00	4:30	9:00	1:45	1:00	1:30	12:00	10:20	9:35	2:00	10:07	6:45	Time Reported to DWM	Time		
1935 FARRIS DRIVE, DECATUR	3620 RIVER EDGE LOOP, DECATUR	1368 JODY LANE, ATLANTA	2348 WELTON PLACE, DUNWOODY	2700 APPLE VALLEY ROAD, ATLANTA	1137 LYNMOOR DRIVE, ATLANTA	2934 GRESHAM ROAD, ATLANTA	2782 GREEN MARSH COURT, DECATUR	2290 TARIAN DRIVE, DECATUR	945 SCHOEL DRIVE, DECATUR	2359 WOODCASTLE LANE, ATLANTA	2160 ALLAIRE LANE, ATLANTA	3649 WOODSTREAM CIRCLE, ATLANTA	Address	Location		DeKalb G
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is the WCTS main flowing without blockage?		Lat	County Depa
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is there a blockage in the lower lateral?		Lateral Related	artment o
MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	Source/Additional Description	Cause/Source	ed Issues*	Department of Watershed Management
3/31/2018	3/29/2018	3/29/2018	3/29/2018	3/29/2018	3/29/2018	3/28/2018	3/28/2018	3/28/2018	8102/72/6	3/27/2018	8102/72/8	3/26/2018	Restoration Date			8
7:14	6:20	4:54	11:55	3:00	1:30	3:00	1:30	10:40	10:15	2:30	10:32	7:15	Restoration Time	Flow R		
BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED	Flow Restoration Actions	low Restoration		

he County	Lateral Issue No.			
was asked at our	Date Reported to DWM	Date/Time		
meeting of April 14, 20	Time Reported to DWM	Time		
The County was asked at our meeting of April 14, 2016 to begin tracking SSO's that appear to be caused	Address	Location		DeKalb County
	Is the WCTS main flowing without blockage?	THE RESERVE THE PROPERTY OF TH	Late	3000 AU
ges or other issues	Is there a blockage in the lower lateral?		Lateral Related Issues*	artment of
s located in that section of a private ser	Source/Additional Description	Cause/Source	d Issues*	Department of Watershed Management
vice lateral that is in t	Restoration Date			it .
he County's right-of	Restoration Time	Flow Re		
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	Flow Restoration Actions	Restoration		

*The efforts to track this information.