

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 3rd Quarter Report 2019

Spills

| Spill No. | Date/Time | | Type & Volume | | | Location | | MH/pipe | | Cause/Source | | Water Body | | Flow Restoration | | | Notifications | | |
|-----------|--|----------------------------|---------------|-------------|--------------------------|--------------------------------|-----------|-----------------------|-----------|---------------|--|-------------------------------|-----------|------------------|------------------|---|----------------|----------------------------------|--|
| | Date Spill Reported to DWM | Time Spill Reported to DWM | Fish Kill | Major Spill | Estimated Quantity, gals | Address of Spill | City | Manhole / Structure # | Pipe Size | Cause | Source | Receiving Stream or Waterbody | Tributary | Restoration Date | Restoration Time | Flow Restoration Action | 24 hour Notice | 5 Day Letter | Additional Follow-up |
| 158 | 7/8/2019 | 10:58 | N | N | 15 | 4170 EAST PONCE DE LEON AVENUE | CLARKSTON | N/A | 4 | OUTSIDE CON | GAS UTILITY BORED THROUGH LOWER LATERAL CAUSING SPILL TO STORM DRAIN | SOUTH FORK PEACHTREE CREEK | UNNAMED | 7/8/2019 | 11:20 | CUSTOMERS STOPPED USING WATER UNTIL THE GAS UTILITY COMPLETED REPAIRS ON THE LATERAL | 7/9/2019 | 7/12/2019 | SPILL SITE WAS CLEANED, CONTRACTOR REPAIRED LATERAL |
| 159 | 7/11/2019 | 12:19 | N | N | 1,620 | 299 BELL STREET | DECATUR | 246-5091 | 8 | GR | GREASE BLOCKED THE 8(IN) SEWER MAIN | SOUTH FORK PEACHTREE CREEK | UNNAMED | 7/11/2019 | 13:40 | PRESSURE WASHED THE 8(IN) SEWER MAIN 204(FT) TO REMOVE THE GREASE BLOCKAGE AT 70(FT), WHICH RESTORED THE NORMAL FLOW | 7/11/2019 | 7/12/2019 | CLEANED UP SPILL SITE, CCTV & FOG EDUCATION WORK ORDER CREATED |
| 160 | 7/15/2019 | 8:32 | N | N | 3,050 | 352 NORTHERN AVENUE | SCOTTDAL | 011-5211 | 10 | GR | GREASE BLOCKED THE 10(IN) SEWER MAIN | INDIAN CREEK | UNNAMED | 7/15/2019 | 10:30 | PRESSURE WASHED THE 10(IN) SEWER MAIN 184(FT) TO REMOVE THE GREASE BLOCKAGE AT 97(FT), WHICH RESTORED THE NORMAL FLOW | 7/15/2019 | 7/16/2019 | CLEANED UP SPILL SITE, REPLACE MANHOLE COMPLETE, CCTV, & FOG EDUCATION WORK ORDER CREATED |
| 161 | 7/15/2019 | 19:53 | N | N | 280 | 4948 ARDSLEY DRIVE | LITHONIA | 012-5065 | 8 | DB | FOUND EVIDENCE OF A PREVIOUS SPILL DUE TO DEBRIS | PANTHERS BRANCH | UNNAMED | 7/15/2019 | 20:00 | PRESSURE WASHED THE 8(IN) SEWER MAIN 426(FT) TO REMOVE THE DEBRIS(RAGS) BLOCKAGE AT 265(FT), WHICH RESTORED THE NORMAL FLOW | 7/16/2019 | 7/16/2019 | CLEANED UP SPILL SITE, GRAVITY MAIN REPAIR COMPLETED, CCTV WORK ORDER CREATED |
| 162 | 7/18/2019 | 11:14 | N | N | 2,650 | 352 NORTHERN AVENUE | SCOTTDAL | 011-5211 | 10 | GR | GREASE BLOCKED THE 10(IN) SEWER MAIN | INDIAN CREEK | UNNAMED | 7/18/2019 | 13:00 | PRESSURE WASHED THE 10(IN) SEWER MAIN 184(FT) TO REMOVE THE GREASE BLOCKAGE AT 120(FT), WHICH RESTORED THE NORMAL FLOW | 7/18/2019 | 7/23/2019 | CLEANED UP SPILL SITE, CCTV & FOG EDUCATION WORK ORDER ALREADY CREATED FROM PREVIOUS SPILL |
| 163 | 7/22/2019 | 9:15 | N | N | 1,480 | 3013 FLAT SHOALS ROAD | DECATUR | 107-5048 | 8 | UNK | FOUND MANHOLE 15-107-5048 SPILLING INTO DOOLITTLE CREEK DUE TO AN UNKNOWN BLOCKAGE | DOOLITTLE CREEK | N/A | 7/22/2019 | 10:29 | PRESSURE WASHED THE 8(IN) SEWER MAIN 416(FT) TO REMOVE THE UNKNOWN BLOCKAGE AT 413(FT), WHICH RESTORED THE NORMAL FLOW | 7/22/2019 | 7/25/2019 | CLEANED UP SPILL SITE, CCTV WORK ORDER CREATED |
| 164 | 7/22/2019 | 9:59 | N | N | 5,200 | 352 NORTHERN AVENUE | SCOTTDAL | 011-5211 | 10 | BRK LN/STR | MANHOLE 18-011-5211 SPILLED INTO INDIAN CREEK DUE TO A BROKEN MAIN | INDIAN CREEK | UNNAMED | 7/22/2019 | 11:44 | PRESSURE WASHED THE 10(IN) SEWER MAIN 184(FT) TO RESTORE FLOW AND SETUP BYPASS PUMPS UNTIL FINAL REPAIRS WERE COMPLETED | 7/22/2019 | 7/25/2019 | CLEANED UP SPILL SITE, REPAIR GRAVITY MAIN WORK ORDER CREATED, CCTV & FOG EDUCATION WORK ORDER ALREADY CREATED FROM PREVIOUS SPILL |
| 165 | 7/23/2019 | 19:50 | N | N | 3,600 | 2175 LAWRENCEVILLE HWY | DECATUR | N/A | 8 | BRK LN/STR | A BROKEN SEWER MAIN AND GREASE BLOCKAGE CAUSED SPILL TO STORM DRAIN | SOUTH FORK PEACHTREE CREEK | UNNAMED | 7/23/2019 | 21:20 | PRESSURE WASHED THE 8(IN) SEWER MAIN 100(FT) TO REMOVE THE GREASE BLOCKAGE AT 25(FT), WHICH RESTORED THE NORMAL FLOW | 7/24/2019 | 7/26/2019 | CCTV WORK ORDER CREATED |
| 166 | 7/26/2019 | 7:03 | N | N | 5,840 | 2277 MUNDAY DRIVE | CHAMBLEE | N/A | 8 | DB | DEBRIS(ROCK) BLOCKED THE 8(IN) SEWER MAIN | NORTH FORK PEACHTREE CREEK | B-1 | 7/26/2019 | 11:55 | PRESSURE WASHED THE 8(IN) SEWER MAIN 94(FT) TO REMOVE THE DEBRIS BLOCKAGE AT 1(FT), WHICH RESTORED THE NORMAL FLOW | 7/26/2019 | 7/30/2019 | REPAIRED GRAVITY MAIN AND MANHOLE. CCTV WORK ORDER CREATED. SSO ESCALATION PROJECT CREATED |
| 167 | 7/27/2019 | 11:19 | N | N | 4,930 | 4948 ARDSLEY DRIVE | LITHONIA | 012-5065 | 8 | DB | DEBRIS(ROCK) BLOCKED THE 8(IN) SEWER MAIN | PANTHERS BRANCH | UNNAMED | 7/27/2019 | 12:17 | PRESSURE WASHED THE 8(IN) SEWER MAIN 63(FT) TO REMOVE THE DEBRIS BLOCKAGE AT 35(FT), WHICH RESTORED THE NORMAL FLOW | 7/27/2019 | 7/30/2019 | CLEANED UP SPILL SITE, CCTV WORK ORDER CREATED, REPAIR GRAVITY MAIN COMPLETE |
| 168 | 7/27/2019 | 13:47 | N | N | 20 | 1200 BRIARWOOD DRIVE | ATLANTA | N/A | 8 | OUTSIDE CON | A CONDUIT WAS BORED INTO AN 8(IN) SEWER MAIN CAUSING A SPILL | ROCK CREEK | N/A | 7/27/2019 | 15:30 | PRESSURE WASHED THE 8(IN) SEWER MAIN 15(FT), WHICH RESTORED THE NORMAL FLOW UNTIL FINAL REPAIRS WERE COMPLETED | 7/27/2019 | 7/30/2019 | CLEANED & REPAIRED SEWER MAIN COMPLETE. CCTV WORK ORDER CREATED PUMP OPERATIONS WERE RESTORED BY CONTRACTOR |
| 169 | 7/28/2019 | 6:54 | N | Y | 11,475 | 3903 ENSIGN DRIVE | CHAMBLEE | 324-5022, 5059 | 21 | OUTSIDE CON | A BYPASS PUMP MALFUNCTIONED CAUSING A SPILL | NANCY CREEK | B | 7/28/2019 | 9:27 | THE CONTRACTORS RESET THE BYPASS PUMP TO RESTORE NORMAL FLOW | 7/28/2019 | 7/30/2019 | CLEANED UP SPILL SITE, CLEANED SEWER MAIN, CCTV WORK ORDER CREATED |
| 170 | 7/28/2019 | 10:50 | N | N | 1,300 | 5495 EAST MOUNTAIN STREET | STONE MTN | 089-5105 | 6 | DB | DEBRIS(ROCK) BLOCKED THE 8(IN) SEWER MAIN | STONE MOUNTAIN CREEK | N/A | 7/28/2019 | 11:55 | PRESSURE WASHED THE 8(IN) SEWER MAIN 127(FT) TO REMOVE THE DEBRIS BLOCKAGE AT 125(FT), WHICH RESTORED THE NORMAL FLOW | 7/28/2019 | 7/30/2019 | CLEANED UP SPILL SITE, CLEANED SEWER MAIN, CCTV WORK ORDER CREATED |
| 171 | 7/29/2019 | 15:18 | N | N | 5,380 | 4711 BISHOP MING BLVD | STONE MTN | 161-5045 | 8 | UNK | FOUND PRIVATE MANHOLE WITH EVIDENCE OF A SPILL AND MANHOLE SPILLING INTO THE CREEK DUE TO UNKNOWN BLOCKAGE | SNAPPINGER CREEK | N/A | 7/29/2019 | 19:47 | PRESSURE WASHED THE 8(IN) SEWER MAIN 367(FT) TO REMOVE THE UNKNOWN BLOCKAGE AT 300(FT), WHICH RESTORED THE NORMAL FLOW | 7/29/2019 | 7/30/2019 | CLEANED UP SPILL SITE, CLEANED SEWER MAIN, CCTV WORK ORDER CREATED |
| 172 | 7/30/2019 | 11:26 | N | N | 50 | 5410 SANDELL COURT | DUNWOODY | N/A | 8 | BRK LN/STR | BROKEN SEWER MAIN | KINGSLEY LAKE | UNNAMED | 7/30/2019 | 12:52 | THE CONTRACTORS STOPPED CLEANING THE MAIN THAT WAS CAUSING THE SPILL TO RESTORE NORMAL FLOW | 7/31/2019 | 8/1/2019 | REPAIR SEWER MAIN COMPLETED, CCTV WORK ORDER CREATED |
| 173 | 8/2/2019 | 20:28 | N | N | 9,200 | 5557 MARTINA WAY | DUNWOODY | 379-5075, 5065 | 8 | GR | GREASE BLOCKED THE 8(IN) SEWER MAIN | BALL MILL CREEK | N/A | 8/2/2019 | 22:23 | RODDED THE 8(IN) SEWER MAIN 15(FT) TO REMOVE THE GREASE BLOCKAGE AT 6(FT), WHICH RESTORED NORMAL FLOW | 8/3/2019 | 8/6/2019 | CLEANED UP SPILL SITE, REPAIR MANHOLE COMPLETED. CCTV & FOG EDUCATION WORK ORDER CREATED |
| 174 | 8/3/2019 | 11:59 | N | Y | 38,400 | 1415 BUBBLING CREEK ROAD | ATLANTA | 305-5087 | 15 | OUTSIDE CON | FOUND MANHOLE SPILLING INTO NANCY CREEK DUE TO A OUTSIDE CONTRACTOR ACTIVITIES | NANCY CREEK | C | 8/3/2019 | 15:11 | RODDED THE 15(IN) SEWER MAIN 50(FT) TO REMOVE THE UNKNOWN BLOCKAGE AT 48(FT), WHICH RESTORED NORMAL FLOW | 8/3/2019 | 8/6/2019 | CONTRACTOR MADE REPAIRS TO SEWER MAIN |
| 175 | 8/4/2019 | 18:10 | N | N | 6,075 | 1820 CLUB FOREST COURT | DUNWOODY | 381-5018 | 10 | GR | GREASE BLOCKED THE 10(IN) SEWER MAIN | BALL MILL CREEK | N/A | 8/4/2019 | 20:25 | PRESSURE WASHED THE 10(IN) SEWER MAIN 201(FT) TO REMOVE THE GREASE BLOCKAGE AT 190(FT), WHICH RESTORED THE NORMAL FLOW | 8/5/2019 | 8/6/2019 | CLEANED UP SPILL SITE, CLEANED SEWER MAIN, CCTV & FOG EDUCATION WORK ORDER CREATED |
| 176 | 8/8/2019 | 12:06 | N | N | 100 | 3403 GLENWOOD ROAD | DECATUR | N/A | 8 | GR | GREASE BLOCKED THE 8(IN) SEWER MAIN | SHOAL CREEK | N/A | 8/8/2019 | 13:20 | PRESSURE WASHED THE 8(IN) SEWER MAIN 100(FT) TO REMOVE THE GREASE BLOCKAGE AT 20(FT), WHICH RESTORED THE NORMAL FLOW | 8/8/2019 | 8/9/2019 | CLEANED SEWER MAIN, GRAVITY MAIN REPAIR COMPLETED, CCTV, & FOG EDUCATION WORK ORDER CREATED |
| 177 | 8/10/2019 | 12:14 | N | N | 1,580 | 6658 HILLDALE DRIVE | LITHONIA | 137-5042 | 8 | DB | DEBRIS(ROCK) BLOCKED THE 8(IN) SEWER MAIN | POLE BRIDGE | UNNAMED | 8/10/2019 | 13:33 | PRESSURE WASHED THE 8(IN) SEWER MAIN 339(FT) TO REMOVE THE DEBRIS BLOCKAGE AT 200(FT), WHICH RESTORED THE NORMAL FLOW | 8/11/2019 | 8/13/2019 | CLEANED SEWER MAIN, REPAIR MANHOLE COMPLETED. CCTV WORK ORDER CREATED |
| 178 | 8/12/2019 | 12:15 | N | N | 3,700 | 834 VFW DRIVE | STONE MTN | 073-5028 | 8 | GR | GREASE BLOCKED THE 8(IN) SEWER MAIN | BARBASHELA CREEK | UNNAMED | 8/12/2019 | 15:20 | PRESSURE WASHED THE 8(IN) SEWER MAIN 200(FT) TO REMOVE THE GREASE BLOCKAGE AT 168(FT), WHICH RESTORED THE NORMAL FLOW | 8/12/2019 | 8/13/2019 | CLEANED UP SPILL SITE, REPAIR MANHOLE COMPLETED. CCTV WORK ORDER CREATED |
| 179 | 8/17/2019 | 18:34 | N | N | 1,080 | 240 WEST PONCE DE LEON AVENUE | DECATUR | N/A | 8 | DB | FOUND A PRIVATE CLEANOUT SPILLING INTO THE STORM DRAIN DUE TO A DEBRIS(ROCKS) BLOCKAGE ON A 8(IN) MAIN | PEAVINE CREEK | UNNAMED | 8/17/2019 | 20:22 | PRESSURE WASHED THE 8(IN) SEWER MAIN 650(FT) TO REMOVE THE DEBRIS(RAGS) BLOCKAGE AT 150(FT), WHICH RESTORED THE NORMAL FLOW | 8/17/2019 | 8/21/2019 | CLEANED SEWER MAIN, CCTV WORK ORDER CREATED |
| 180 | 8/18/2019 | 14:16 | N | N | 4,845 | 1615 MONTREAL CIRCLE | TUCKER | 164-5036 | 8 | DB | DEBRIS(ROCK) BLOCKED THE 8(IN) SEWER MAIN | BURNT FORK CREEK | UNNAMED | 8/18/2019 | 15:13 | PRESSURE WASHED THE 8(IN) SEWER MAIN 251(FT) TO REMOVE THE DEBRIS BLOCKAGE AT 251(FT), WHICH RESTORED THE NORMAL FLOW | 8/18/2019 | 8/21/2019 | CLEANED UP SPILL SITE, CLEANED SEWER MAIN, CCTV WORK ORDER CREATED |
| 181 | 8/19/2019 | 14:44 | N | Y | 27,760 | 2146 DERING CIRCLE | ATLANTA | 235-5021 | 8 | GR | GREASE BLOCKED THE 8(IN) SEWER MAIN | NORTH FORK PEACHTREE CREEK | UNNAMED | 8/20/2019 | 2:18 | PRESSURE WASHED THE 8(IN) SEWER MAIN 345(FT) TO REMOVE THE GREASE BLOCKAGE AT 340(FT), WHICH RESTORED THE NORMAL FLOW | 8/20/2019 | 8/23/2019 (REVISED ON 8/26/2019) | REPAIR MANHOLE COMPLETED. CLEAN MAIN, CCTV, FOG EDUCATION WORK ORDER CREATED |
| 182 | 8/21/2019 (spill started date 8/14/2019) | 10:48(12:00) | N | Y | 202,600 | 400 WEST TRINITY PLACE | DECATUR | N/A | 8 | GR-BRK LN/STR | GREASE BLOCKED THE 8(IN) SEWER MAIN | PEAVINE CREEK | UNNAMED | 8/21/2019 | 12:50 | PRESSURE WASHED THE 8(IN) SEWER MAIN 300(FT) TO REMOVE THE BLOCKAGE AT 80(FT), WHICH RESTORED THE NORMAL FLOW | 8/21/2019 | 8/26/2019 | CLEANED UP SPILL SITE, CLEAN AND REPAIR SEWER MAIN, REPAIR MANHOLE COMPLETED. CCTV & FOG EDUCATION WORK ORDER CREATED |
| 183 | 8/21/2019 | 11:06 | N | N | 4,800 | 1635 SUGAR DOWNS COURT | ATLANTA | 110-5023 | 8 | GR | GREASE BLOCKED THE 8(IN) SEWER MAIN | SUGAR CREEK | N/A | 8/21/2019 | 13:06 | PRESSURE WASHED THE 8(IN) SEWER MAIN 270(FT) TO REMOVE THE GREASE BLOCKAGE AT 100(FT), WHICH RESTORED THE NORMAL FLOW | 8/22/2019 | 8/26/2019 | CLEANED UP SPILL SITE, CLEANED SEWER MAIN. CCTV & FOG EDUCATION WORK ORDER CREATED |
| 184 | 8/22/2019 | 15:30 | N | N | 5,800 | 1389 HENRICO ROAD | CONLEY | 047-5012 | 8 | GR | GREASE BLOCKED THE 8(IN) SEWER MAIN | SOUTH RIVER | UNNAMED | 8/22/2019 | 17:55 | PRESSURE WASHED THE 8(IN) SEWER MAIN 150(FT) TO REMOVE THE GREASE BLOCKAGE AT 75(FT), WHICH RESTORED THE NORMAL FLOW | 8/23/2019 | 8/26/2019 | CLEANED UP SPILL SITE. CCTV & FOG EDUCATION WORK ORDER CREATED |
| 185 | 9/3/2019 | 10:04 | N | Y | 18,840 | 2449 ROBERT NASH COURT | TUCKER | 227-5204 | 8 | RT | ROOTS AND DEBRIS BLOCKED THE 8(IN) SEWER MAIN | UNNAMED LAKE | N/A | 9/3/2019 | 15:18 | PRESSURE WASHED THE 8(IN) SEWER MAIN 100(FT) TO REMOVE THE ROOTS AND RAGS BLOCKAGE AT 80(FT), WHICH RESTORED THE NORMAL FLOW | 9/4/2019 | 9/6/2019 (REVISED ON 9/10/2019) | CCTV WORK ORDER CREATED |
| 186 | 9/3/2019 | 12:53 | N | Y | 82,260 | 4561 AMBERLY COURT SOUTH | DORAVILLE | 356-5061 | 10 | GR | GREASE BLOCKED THE 10(IN) SEWER MAIN | NANCY CREEK | N/A | 9/3/2019 | 20:30 | PRESSURE WASHED THE 10(IN) SEWER MAIN 300(FT) TO REMOVE THE GREASE BLOCKAGE AT 221(FT), WHICH RESTORED THE NORMAL FLOW | 9/4/2019 | 9/6/2019 | CLEANED SEWER MAIN. CCTV & FOG EDUCATION WORK ORDER CREATED |
| 187 | 9/5/2019 | 20:19 | N | N | 6,380 | 4561 AMBERLY COURT SOUTH | DORAVILLE | 356-5061 | 10 | GRDB | GREASE AND DEBRIS BLOCKED THE 10(IN) SEWER MAIN | NANCY CREEK | N/A | 9/5/2019 | 22:15 | PRESSURE WASHED THE 10(IN) SEWER MAIN 755(FT) TO REMOVE THE GREASE BLOCKAGE AT 640(FT), WHICH RESTORED THE NORMAL FLOW. REMOVED DEBRIS(STEPS) FROM MAIN | 9/6/2019 | 9/6/2019 | ROOT CUT MAIN, CCTV WORK ORDER CREATED |
| 188 | 9/6/2019 | 11:46 | N | N | 5,940 | 2243 SAGAMORE HILLS DRIVE | DECATUR | 160-5093 | 8 | UNK | UNKNOWN BLOCKAGE CAUSED SPILL FROM MANHOLE | NORTH FORK PEACHTREE CREEK | UNNAMED | 9/6/2019 | 13:25 | RODDED THE 8(IN) SEWER MAIN 125(FT) TO REMOVE THE UNKNONWN BLOCKAGE AT 120(FT), WHICH RESTORED THE NORMAL FLOW | 9/7/2019 | 9/10/2019 | CLEANED UP SPILL SITE, CLEANED SEWER MAIN. CCTV WORK ORDER CREATED |
| 189 | 9/6/2019 | 11:48 | N | Y | 217,800 | 984 SOUTH INDIAN CREEK DRIVE | STONE MTN | N/A | 30 | BRK LN/STR | FOUND CREEK CROSSING SPILLING INTO SNAPPINGER CREEK DUE TO A HOLE IN THE BOTTOM OF THE PIPE | SNAPPINGER CREEK | N/A | 9/7/2019 | 12:00 | CONTRACTOR SETUP THE BYPASS PUMPS UNTIL FINAL REPAIRS WERE COMPLETED | 9/7/2019 | 9/11/2019 | CREEK CROSSING REPAIR ONGOING |
| 190 | 9/10/2019 | 8:33 | N | N | 1,900 | 2171 CARSON VALLEY DRIVE | TUCKER | N/A | 8 | GR | GREASE BLOCKED THE 8(IN) SEWER MAIN | JACKSON CREEK | UNNAMED | 9/10/2019 | 10:08 | ROOT CUT THE 8(IN) SEWER MAIN 80(FT) TO REMOVE THE GREASE BLOCKAGE AT 60(FT), WHICH RESTORED THE NORMAL FLOW | 9/11/2019 | 9/12/2019 | CLEANED UP SPILL SITE. ROOT CUT MAIN COMPLETED. CCTV & FOG EDUCATION WORK ORDER CREATED |

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Spills

| Spill No. | Date/Time | | Type & Volume | | | Location | | MH/pipe | | Cause/Source | | Water Body | | Flow Restoration | | | Notifications | | |
|-----------|----------------------------|----------------------------|---------------|-------------|--------------------------|--------------------------------|-----------|-----------------------|-----------|--------------|---|-------------------------------|-----------|------------------|------------------|---|----------------|--------------|---|
| | Date Spill Reported to DWM | Time Spill Reported to DWM | Fish Kill | Major Spill | Estimated Quantity, gals | Address of Spill | City | Manhole / Structure # | Pipe Size | Cause | Source | Receiving Stream or Waterbody | Tributary | Restoration Date | Restoration Time | Flow Restoration Action | 24 hour Notice | 5 Day Letter | Additional Follow-up |
| 191 | 9/15/2019 | 15:14 | N | N | 6,000 | 374 FOND DU LAC DRIVE | STONE MTN | 017-5009 | 8 | GR | GREASE BLOCKED THE 8(IN) SEWER MAIN | BARBASHELA CREEK | UNNAMED | 9/15/2019 | 16:54 | PRESSURE WASHED THE 8(IN) SEWER MAIN 107(FT) TO REMOVE THE GREASE BLOCKAGE AT 106(FT), WHICH RESTORED THE NORMAL FLOW | 9/16/2019 | 9/16/2019 | CLEANED UP SPILL SITE. CLEANED SEWER MAIN. CCTV & FOG EDUCATION WORK ORDER CREATED |
| 192 | 9/15/2019 | 19:26 | N | N | 680 | 5495 EAST MOUNTAIN STREET | STONE MTN | 089-5105 | 6 | DB | DEBRIS BLOCKED THE 8(IN) SEWER MAIN | STONE MOUNTAIN CREEK | UNNAMED | 9/15/2019 | 20:00 | PRESSURE WASHED THE 6(IN) SEWER MAIN 130(FT) TO REMOVE THE DEBRIS(RAGS) BLOCKAGE AT 128(FT), WHICH RESTORED THE NORMAL FLOW | 9/16/2019 | 9/16/2019 | CLEANED UP SPILL SITE. CLEANED SEWER MAIN.REPAIR MANHOLE COMPLETED. CCTV WORK ORDER CREATED |
| 193 | 9/17/2019 | 7:30 | N | Y | 10,200 | 3046 EAST PONCE DE LEON AVENUE | DECATUR | 047-5056 | 8 | GR | GREASE BLOCKED THE 8(IN) SEWER MAIN | SOUTH FORK PEACHTREE CREEK | C | 9/17/2019 | 10:20 | PRESSURE WASHED THE 8(IN) SEWER MAIN 400(FT) TO REMOVE THE GREASE BLOCKAGE AT 150(FT), WHICH RESTORED THE NORMAL FLOW | 9/17/2019 | 9/19/2019 | CLEANED UP SPILL SITE. EASEMENT CLEARED.CCTV WORK ORDER CREATED FROM PREVIOUS SPILL |
| 194 | 9/19/2019 | 20:28 | N | N | 4,080 | 5952 NEW PEACHTREE ROAD | DORAVILLE | 310-5057 | 8 | GR | GREASE BLOCKED THE 8(IN) SEWER MAIN | NORTH FORK PEACHTREE CREEK | UNNAMED | 9/19/2019 | 22:10 | PRESSURE WASHED THE 8(IN) SEWER MAIN 250(FT) TO REMOVE THE GREASE BLOCKAGE AT 230(FT), WHICH RESTORED THE NORMAL FLOW | 9/20/2019 | 9/24/2019 | CCTV & FOG EDUCATION WORK ORDER CREATED |
| 195 | 9/25/2019 | 10:15 | N | N | 4,550 | 3046 EAST PONCE DE LEON AVENUE | DECATUR | 047-5056 | 8 | GR | GREASE BLOCKED THE 8(IN) SEWER MAIN | SOUTH FORK PEACHTREE CREEK | C | 9/25/2019 | 11:20 | PRESSURE WASHED THE 8(IN) SEWER MAIN 440(FT) TO REMOVE THE GREASE BLOCKAGE AT 10(FT), WHICH RESTORED THE NORMAL FLOW | 9/26/2019 | 9/27/2019 | CLEANED UP SPILL SITE. CCTV & FOG EDUCATION WORK ORDER CREATED |
| 196 | 9/29/2019 | 15:53 | N | N | 500 | 3893 WAKE FOREST ROAD | DECATUR | N/A | 8 | DB | DEBRIS(RAGS) CAUSED BACKUP INTO HOME THAT BECAME A SPILL WHEN IT LEFT THE HOUSE AND ENTERED THE STORM DRAIN | SOUTH RIVER | UNNAMED | 9/29/2019 | 16:48 | PRESSURE WASHED THE 8(IN) SEWER MAIN 360(FT) TO REMOVE THE DEBRIS(RAGS) BLOCKAGE AT 200(FT), WHICH RESTORED THE NORMAL FLOW | 9/30/2019 | 10/1/2019 | CLEANED UP SPILL SITE. CLEANED SEWER MAIN. CCTV WORK ORDER CREATED |
| 197 | 9/30/2019 | 7:45 | N | N | 4,300 | 2277 MUNDAY DRIVE | CHAMBLEE | N/A | 8 | DB | DEBRIS(RAGS) BLOCKED THE 8(IN) SEWER MAIN | NORTH FORK PEACHTREE CREEK | B | 9/30/2019 | 11:20 | VACCUUMED OUT THE MANHOLE 18-298-S100 TO REMOVE THE GRAVEL FROM THE INVERT AND RESTORED THE FLOW | 9/30/2019 | 10/2/2019 | VACUUM JET MAIN TO REMOVE DEBRIS |

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

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

| Overflow No. | Date/Time | | Quantity in Gallons | Location | | Cause/Source | | Flow Restoration | | | Results |
|--------------|-------------------------------|-------------------------------|---------------------|------------------------------|-----------|--------------|--|------------------|------------------|---|--|
| | Date Overflow Reported to DWM | Time Overflow Reported to DWM | | Address of Overflow | City | Cause | Source/Additional Description | Restoration Date | Restoration Time | Flow Restoration Action | |
| 69 | 7/8/19 | 14:05 | 25 | 6495 SARAH PLACE | LITHONIA | GR | FOUND 6(IN) ROW CLEANOUT OVERFLOWING DUE TO A GREASE BLOCKAGE IN THE 8(IN) SEWER MAIN | 7/8/19 | 15:00 | PRESSURE WASHED THE 8(IN) SEWER MAIN 200(FT) TO REMOVE THE GREASE BLOCKAGE AT 40(FT) TO RESTORE FLOW | CLEANED UP OVERFLOW SITE. CCTV & FOG WORK ORDER CREATED |
| 70 | 7/18/19 | 14:56 | 25 | 1722 NORTH DECATUR ROAD | ATLANTA | DB | FOUND EVIDENCE OF OVERFLOW FROM MH 18-052-s210 | 7/18/19 | 15:10 | PRESSURE WASHED SEWER MAIN 67 (FT), REMOVING BLOCKAGE AT 60 (FT), RESTORING FLOW | CCTV WORK ORDER CREATED |
| 71 | 8/15/19 | 15:04 | 50 | 3630 LAWRENCVILLE HIGHWAY | TUCKER | GR | FOUND MH 18-212-s041 OVERFLOWING ON 8(IN) MAIN | 8/15/19 | 16:40 | PRESSURE WASHED MAIN 150 (FT) CLEARING GREASE BLOCKAGE AT 120 (FT) TO RESTORE FLOW | CLEANED UP OVERFLOW SITE. CCTV WORK ORDER CREATED |
| 72 | 8/15/19 | 15:24 | 20 | 5726 SOUTHLAND DRIVE | STONE MTN | RT | FOUND MH 16-096-s016 WITH EVIDENCE OF AN OVERFLOW BY ROOT BLOCKAGE IN INVERT | 8/15/19 | 16:00 | CONTRACTOR PRESSURE WASHED MAIN REMOVING ROOTS FROM INVERT RESTORING FLOW | CLEANED UP OVERFLOW SITE. REMOVED ROOTS FROM MANHOLE |
| 73 | 8/29/19 | 14:18 | 150 | 4710 BROWNS MILL ROAD | LITHONIA | BRK LN/STR | THE CREWS REPAIRED THE LIFT STATION PUMPS, WHICH STOPPED THE MANHOLE FROM OVERFLOWING | 8/29/19 | 15:25 | THE PUMP OPERATIONS WERE RESTORED TO STOP THE OVERFLOW. PLANT PERSONNEL CLEANED THE AREA | CLEANED UP OVERFLOW SITE. REPAIR MANHOLE WORK ORDER CREATED |
| 74 | 9/9/19 | 14:40 | 75 | 964 SOUTH INDIAN CREEK DRIVE | STONE MTN | OUTSIDE CON | DURING A BYPASS PUMP SET-UP, THE SUCTION HOSE CAME APART CAUSING WASTE TO FLOW ONTO SURFACE | 9/9/19 | 1:00 | THE CONTRACTOR REPAIRED THE HOSE AND RESTORED FLOW | PUMP OPERATIONS RESTORED |
| 75 | 9/12/19 | 8:46 | 20 | 4071 RAINBOW DRIVE | DECATUR | GR | FOUND MANHOLE WITH EVIDENCE OF RECENT OVERFLOW DUE TO GREASE BLOCKAGE | 9/12/19 | 10:40 | PRESSURE WASHED 8 (IN) MAIN 150 (FT) TO REMOVE THE GREASE BLOCKAGE AT 150 (FT) TO RESTORE FLOW | CLEANED UP OVERFLOW SITE. CCTV & FOG WORK ORDER CREATED |
| 76 | 9/17/19 | 16:05 | 3,300 | 2300 MILLER ROAD | DECATUR | RT | FOUND MANHOLE 16-026-s022 OVERFLOWING CAUSED BY ROOT BLOCKAGE | 9/17/19 | 17:00 | RODDED FROM DOWNSTREAM MH 16-026-s076 AND CLEARED BLOCKAGE OF ROOTS AT 70 (FT), RESTORING FLOW | CLEANED UP OVERFLOW SITE. CCTV WORK ORDER CREATED |
| 77 | 9/23/19 | 11:01 | 5 | 5132 TILLY MILL ROAD | DUNWOODY | RT | FOUND 4(IN) CLEANOUT OVERFLOWED ONTO SURFACE DUE TO ROOT BLOCKAGE 220 (FT) UPSTREAM FROM MH 18-359-s006 | 9/23/19 | 12:00 | ROOT CUT 8 (IN) MAIN 307 (FT) REMOVING ROOT BLOCKAGE AT 220 (FT) RESTORING FLOW | CLEANED UP OVERFLOW SITE, CLEANED SEWER MAIN. CCTV WORK ORDER CREATED |
| 78 | 9/23/19 | 11:59 | 30 | 705 STRATFORD GREEN | AVONDALE | UNK | FOUND 4 (IN) CLEANOUT WITH EVIDENCE OF OVERFLOW DUE TO MH 15-250-s019 SURCHARGING FROM AN UNKNOWN BLOCKAGE | 9/23/19 | 12:40 | PRESSURE WASHED 8 (IN) MAIN 283 (FT) TO CLEAR UNKNOWN BLOCKAGE AT 270 (FT) RESTORING FLOW | CLEANED UP OVERFLOW SITE. CCTV WORK ORDER CREATED |
| 79 | 9/27/19 | 12:26 | 960 | 3827 LAVISTA ROAD | TUCKER | GR | MANHOLE 18-190-s025 OVERFLOWING ON 8 (IN) MAIN DUE TO GREASE BLOCKAGE | 9/27/19 | 12:50 | PRESSURE WASHED 8 (IN) MAIN 50 (FT) TO REMOVE THE GREASE BLOCKAGE AT 21 (FT) TO RESTORE FLOW | CLEANED UP OVERFLOW SITE, CLEANED SEWER MAIN. CCTV & REPAIR MANHOLE WORK ORDER CREATED |
| 80 | 9/29/19 | 15:53 | 25 | 4050 FLAKES MILL ROAD | DECATUR | DB | FOUND 4(IN) CLEANOUT SURCHARGING WITH EVIDENCE OF AN OVERFLOW DUE TO A DEBRIS(RAGS) BLOCKAGE | 9/29/19 | 16:15 | PRESSURE WASHED 8(IN) SEWER MAIN 360(FT) TO REMOVE THE DEBRIS(RAGS) BLOCKAGE AT 200(FT) TO RESTORE FLOW | FOLLOW UP EASEMENT CLEARING WORK ORDER COMPLETED |

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Building Back-ups

| Building Back-up No. | Date/Time | | Quantity in Gallons (est.) | Location | | Cause/Source | | Flow Restoration | | |
|----------------------|---------------------------------------|---------------------------------------|----------------------------|-------------------------------|-----------|--------------|---|------------------|------------------|--|
| | Date Building Back-up Reported to DWM | Time Building Back-up Reported to DWM | | Address of Building Back-up | City | Cause | Source/Additional Description | Restoration Date | Restoration Time | Flow Restoration Action |
| 33 | 7/14/2019 | 14:45 | 50 | 3716 STANFORD CIRCLE | DECATUR | UNK | UNKNOWN BLOCKAGE CAUSED BACKUP INTO BUILDING | 7/14/2019 | 15:20 | RODDED 4 (IN) CLEANOUT 40 (FT) REMOVING UNKNOWN BLOCKAGE AT 30 (FT) RESTORING FLOW. REPLACE CLEANOUT CAP AND REPAIRED LATERAL |
| 34 | 7/19/2019 | 10:54 | 5 | 3338 LAWRENCE STREET | SCOTTDALE | OUTSIDE CON | CONTRACTOR CLEANING MAIN CAUSED SEWER TO ENTER BUILDING | 7/19/2019 | 11:15 | BACKUP STOPPED WHEN CONTRACTOR CEASED WASHING SEWER MAIN |
| 35 | 7/24/2019 | 14:04 | 20 | 2483 RIVER OAK DRIVE | DECATUR | RT | ROOT BLOCKAGE CAUSED BACKUP INTO BUILDING | 7/24/2019 | 15:00 | RODDED 4 (IN) CLEANOUT 84 (FT) REMOVING UNKNOWN BLOCKAGE AT 72 (FT) RESTORING FLOW. REPAIRED LATERAL |
| 36 | 7/30/2019 | 10:32 | 30 | 3923 OBERLIN COURT | TUCKER | RT | ROOT BLOCKAGE CAUSED BACKUP INTO BUILDING | 7/30/2019 | 11:40 | RODDED 6 (IN) ROW CLEANOUT 30 (FT) CLEARING BLOCKAGE AT 20(FE), RESTORING FLOW. REPAIRED LATERAL |
| 37 | 8/1/2019 | 10:02 | 1 | 2425 CHARLESTON TERRACE | DECATUR | OUTSIDE CON | CONTRACTOR CLEANING MAIN CAUSED SEWER TO ENTER BUILDING | 8/1/2019 | 10:15 | CONTRACTOR STOPPED PRESSURE WASHING THE 8(IN) SEWER MAIN AND CLEANED OVERFLOW AREA INSIDE THE RESIDENCE |
| 38 | 8/17/2019 | 18:34 | 1,080 | 240 WEST PONCE DE LEON AVENUE | DECATUR | DB | DEBRIS(RAGS) CAUSED BACKUP INTO BUILDING | 8/17/2019 | 20:22 | PRESSURE WASHED SEWER MAIN 400(FT), CLEARING BLOCKAGE OF RAGS AT 150(FT), RESTORING NORMAL FLOW |
| 39 | 9/9/2019 | 11:27 | 20 | 3867 RAINS COURT | ATLANTA | RT | ROOT BLOCKAGE CAUSED BACKUP INTO BUILDING | 9/9/2019 | 13:45 | RODDED 4(IN) ROW CLEANOUT 7(FT) REMOVING ROOTS AT 4(FT) RESTORING FLOW. REPAIRED LATERAL |
| 40 | 9/10/2019 | 8:33 | 100 | 2161 CARSON VALLEY DRIVE | TUCKER | GR | GREASE BLOCKAGE CAUSED BACKUP INTO BUILDING | 9/10/2019 | 10:08 | ROOT CUT THE 8(IN) MAIN 80(FT) TO REMOVE THE GREASE BLOCKAGE AT 60(FT) TO RESTORE THE FLOW |
| 41 | 9/20/2019 | 11:21 | 50 | 3305 LAVISTA ROAD | DECATUR | GR | GREASE BLOCKAGE CAUSED BACKUP INTO BUILDING | 9/20/2019 | 11:30 | RODDED 4(IN) CLEANOUT 20 (FT) AND REMOVED BLOCKAGE AT 20 (FT) TO RESTORE FLOW. LATERAL REPAIR WORK ORDER CREATED |
| 42 | 9/20/2019 | 12:44 | 200 | 870 CLIFTON ROAD | ATLANTA | RT | ROOT BLOCKAGE CAUSED BACKUP INTO BUILDING | 9/20/2019 | 16:34 | PRESSURE WASHED 6(IN) MAIN 160 (FT) AND CLEARED THE ROOT BLOCKAGE AT 150 (FT) RESTORING FLOW. REPAIRED LATERAL |
| 43 | 9/29/2019 | 15:53 | 100 | 3893 WAKE FOREST ROAD | DECATUR | DB | DEBRIS(RAGS) CAUSED BACKUP INTO BUILDING | 9/29/2019 | 16:48 | PRESSURE WASHED THE 8(IN) SEWER MAIN 360(FT) TO REMOVE THE DEBRIS(RAGS) BLOCKAGE TO RESTORE NORMAL FLOW. CCTV WORK ORDER CREATED |

DeKalb County Department of Watershed Management

Lateral Related Issues*

| Lateral Issue No. | Date/Time | | Location | | Cause/Source | | Flow Restoration | | |
|-------------------|----------------------|----------------------|--------------------------------------|--|---|---|------------------|------------------|---|
| | Date Reported to DWM | Time Reported to DWM | Address | Is the WCTS main flowing without blockage? | Is there a blockage in the lower lateral? | Source/Additional Description | Restoration Date | Restoration Time | Flow Restoration Actions |
| 314 | 7/1/2019 | 8:45 | 2119 SILVA WAY, CONLEY | Yes | Yes | OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE | 7/1/2019 | 9:00 | FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED |
| 315 | 7/3/2019 | 9:05 | 1276 KENDRICK ROAD, ATLANTA | Yes | Yes | OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE | 7/3/2019 | 9:35 | FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED |
| 316 | 7/4/2019 | 5:15 | 2209 BRENDON COURT, DUNWOODY | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 7/4/2019 | 7:15 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 317 | 7/5/2019 | 8:45 | 2263 CLAIRMONT ROAD, ATLANTA | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 7/5/2019 | 9:50 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 318 | 7/5/2019 | 9:50 | 6133 WURTENBURG LANE, STONE MOUNTAIN | Yes | Yes | OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE | 7/5/2019 | 10:20 | FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED |
| 319 | 7/5/2019 | 5:40 | 3614 SALEM DRIVE, LITHONIA | Yes | Yes | OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE | 7/5/2019 | 6:00 | FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED |
| 320 | 7/6/2019 | 9:40 | 125 HIBERNIA AVENUE, DECATUR | Yes | Yes | OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE | 7/6/2019 | 11:00 | FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED |
| 321 | 7/8/2019 | 6:54 | 2038 NETTIE COURT, DECATUR | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 7/8/2019 | 8:35 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 322 | 7/8/2019 | 7:00 | 615 3RD AVENUE, DECATUR | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 7/8/2019 | 10:15 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 323 | 7/8/2019 | 12:05 | 1711 STONECLIFF COURT, DECATUR | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 7/8/2019 | 12:45 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 324 | 7/8/2019 | 2:00 | 6495 SARAH PLACE, LITHONIA | No | Yes | THERE WAS AN ISSUE IN BOTH THE WCTS AND THE LATERAL | 7/8/2019 | 3:00 | BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW |
| 325 | 7/8/2019 | 3:40 | 1391 WILLIVEE DRIVE, DECATUR | Yes | Yes | OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE | 7/8/2019 | 4:10 | FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED |
| 326 | 7/9/2019 | 6:45 | 4293 AVONRIDGE DRIVE, STONE MOUNTAIN | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 7/9/2019 | 9:00 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 327 | 7/9/2019 | 9:00 | 602 SAN PABLO DRIVE, STONE MOUNTAIN | Yes | Yes | OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE | 7/9/2019 | 9:10 | FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED |

DeKalb County Department of Watershed Management

Lateral Related Issues*

| Lateral Issue No. | Date/Time | | Location | | Cause/Source | | Flow Restoration | | |
|-------------------|----------------------|----------------------|---|--|---|---|------------------|------------------|---|
| | Date Reported to DWM | Time Reported to DWM | Address | Is the WCTS main flowing without blockage? | Is there a blockage in the lower lateral? | Source/Additional Description | Restoration Date | Restoration Time | Flow Restoration Actions |
| 328 | 7/10/2019 | 11:00 | 4424 CYPRESS RIDGE LANE, STONE MOUNTAIN | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 7/10/2019 | 12:00 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 329 | 7/10/2019 | 12:00 | 6052 ARBOR LINKS ROAD, LITHONIA | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 7/10/2019 | 1:30 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 330 | 7/10/2019 | 10:05 | 969 CELTIC CIRCLE, STONE MOUNTAIN | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 7/10/2019 | 11:35 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 331 | 7/11/2019 | 2:00 | 2927 MCAFEE ROAD, DECATUR | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 7/11/2019 | 2:45 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 332 | 7/11/2019 | 3:30 | 497 EASTLAND DRIVE, DECATUR | Yes | Yes | OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE | 7/11/2019 | 3:45 | FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED |
| 333 | 7/12/2019 | 1:30 | 2999 SILVAPINE TRAIL, ATLANTA | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 7/12/2019 | 2:30 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 334 | 7/12/2019 | 5:30 | 1898 DYER CIRCLE, CHAMBLEE | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 7/12/2019 | 6:30 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 335 | 7/13/2019 | 1:00 | 2479 HAWTHORNE DRIVE, ATLANTA | Yes | Yes | OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE | 7/13/2019 | 1:30 | FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED |
| 336 | 7/14/2019 | 2:50 | 3716 STANFORD CIRCLE, DECATUR | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 7/14/2019 | 3:20 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 337 | 7/18/2019 | 7:00 | 1391 WILLIVEE DRIVE, DECATUR | Yes | Yes | OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE | 7/18/2019 | 8:20 | FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED |
| 338 | 7/19/2019 | 1:35 | 2510 WOODRIDGE DRIVE, DECATUR | Yes | Yes | OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE | 7/19/2019 | 1:55 | FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED |
| 339 | 7/21/2019 | 8:00 | 4432 ALDERGATE DRIVE, DECATUR | Yes | Yes | OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE | 7/21/2019 | 8:15 | FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED |
| 340 | 7/21/2019 | 9:30 | 1978 SOUTH COLUMBIA PLACE, DECATUR | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 7/21/2019 | 10:30 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 341 | 7/22/2019 | 12:30 | 4271 REDAN ROAD, STONE MOUNTAIN | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 7/22/2019 | 3:00 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |

DeKalb County Department of Watershed Management

Lateral Related Issues*

| Lateral Issue No. | Date/Time | | Location | | Cause/Source | | Flow Restoration | | |
|-------------------|----------------------|----------------------|------------------------------------|--|---|---|------------------|------------------|---|
| | Date Reported to DWM | Time Reported to DWM | Address | Is the WCTS main flowing without blockage? | Is there a blockage in the lower lateral? | Source/Additional Description | Restoration Date | Restoration Time | Flow Restoration Actions |
| 342 | 7/22/2019 | 12:00 | 1442 CORNWALL ROAD, DECATUR | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 7/22/2019 | 1:00 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 343 | 7/23/2019 | 2:20 | 2448 SHERBROOKE COURT, ATLANTA | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 7/23/2019 | 2:50 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 344 | 7/23/2019 | 6:20 | 2497 YOLANDA TRAIL, ELLENWOOD | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 7/23/2019 | 7:20 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 345 | 7/24/2019 | 12:30 | 3750 HARVEST DRIVE, DECATUR | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 7/24/2019 | 1:15 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 346 | 7/24/2019 | 12:45 | 2934 DUNNINGTON CIRCLE, CHAMBLEE | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 7/24/2019 | 1:30 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 347 | 7/24/2019 | 2:30 | 2483 RIVER OAK DRIVE, DECATUR | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 7/24/2019 | 3:00 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 348 | 7/24/2019 | 3:00 | 3001 ALSTON DRIVE, DECATUR | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 7/24/2019 | 4:00 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 349 | 7/24/2019 | 9:05 | 2428 BURNT CREEK ROAD, DECATUR | Yes | Yes | OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE | 7/24/2019 | 9:20 | FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED |
| 350 | 7/25/2019 | 9:00 | 2028 MARBUT FOREST DRIVE, LITHONIA | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 7/25/2019 | 9:45 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 351 | 7/25/2019 | 11:30 | 2551 VARNER DRIVE, ATLANTA | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 7/25/2019 | 12:30 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 352 | 7/26/2019 | 7:45 | 4120 LINDSEY DRIVE, DECATUR | Yes | Yes | OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE | 7/26/2019 | 8:45 | FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED |
| 353 | 7/28/2019 | 6:15 | 4609 ORCHID DRIVE, PINE LAKE | Yes | Yes | OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE | 7/28/2019 | 6:30 | FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED |
| 354 | 7/30/2019 | 10:40 | 3923 OBERLIN COURT, TUCKER | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 7/30/2019 | 11:40 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 355 | 7/30/2019 | 4:10 | 3671 RIVERVIEW APPROACH, ELLENWOOD | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 7/30/2019 | 5:10 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |

DeKalb County Department of Watershed Management

Lateral Related Issues*

| Lateral Issue No. | Date/Time | | Location | | Cause/Source | | Flow Restoration | | |
|-------------------|----------------------|----------------------|--|--|---|---|------------------|------------------|---|
| | Date Reported to DWM | Time Reported to DWM | Address | Is the WCTS main flowing without blockage? | Is there a blockage in the lower lateral? | Source/Additional Description | Restoration Date | Restoration Time | Flow Restoration Actions |
| 356 | 8/1/2019 | 9:20 | 421 WESTCHESTER DRIVE, DECATUR | Yes | Yes | OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE | 8/1/2019 | 9:35 | FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED |
| 357 | 8/2/2019 | 2:05 | 1383 CORTEZ LANE, ATLANTA | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 8/2/2019 | 3:35 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 358 | 8/5/2019 | 10:00 | 939 RAYS ROAD, STONE MOUNTAIN | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 8/5/2019 | 11:30 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 359 | 8/6/2019 | 12:15 | 1068 PALAFOX DRIVE, ATLANTA | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 8/6/2019 | 2:30 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 360 | 9/3/2019 | 3:00 | 1708 ARROWHEAD TRAIL, ATLANTA | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 9/4/2019 | 4:00 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 361 | 8/6/2019 | 8:00 | 1708 ARROWHEAD TRAIL, ATLANTA | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 8/6/2019 | 9:00 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 362 | 8/7/2019 | 9:30 | 3854 NORTH PEACHTREE ROAD, CHAMBLEE | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 8/7/2019 | 10:05 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 363 | 8/7/2019 | 10:20 | 4430 DOGWOOD FARMS DRIVE, DECATUR | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 8/7/2019 | 11:10 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 364 | 8/9/2019 | 3:30 | 1901 PONCE DE LEON AVENUE, ATLANTA | Yes | Yes | OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE | 8/9/2019 | 4:05 | FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED |
| 365 | 8/12/2019 | 12:00 | 4569 PAMELA PLACE, LITHONIA | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 8/12/2019 | 2:00 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 366 | 8/12/2019 | 4:00 | 11 SOUTH AVONDALE ROAD, AVONDALE ESTATES | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 8/12/2019 | 5:30 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 367 | 8/13/2019 | 8:45 | 2792 KEYSTONE AVENUE, LITHONIA | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 8/13/2019 | 9:00 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 368 | 8/15/2019 | 3:20 | 3630 LAWRENCEVILLE HIGHWAY, TUCKER | Yes | Yes | OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE | 8/15/2019 | 3:30 | FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED |
| 369 | 8/16/2019 | 4:30 | 3186 QUAIL COURT, DECATUR | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 8/16/2019 | 6:00 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |

DeKalb County Department of Watershed Management

Lateral Related Issues*

| Lateral Issue No. | Date/Time | | Location | | Cause/Source | | Flow Restoration | | |
|-------------------|----------------------|----------------------|--|--|---|---|------------------|------------------|---|
| | Date Reported to DWM | Time Reported to DWM | Address | Is the WCTS main flowing without blockage? | Is there a blockage in the lower lateral? | Source/Additional Description | Restoration Date | Restoration Time | Flow Restoration Actions |
| 370 | 8/19/2019 | 11:30 | 5161 SCARBROUGH TRAIL WEST, STONE MOUNTAIN | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 8/19/2019 | 1:00 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 371 | 8/19/2019 | 1:30 | 818 SOUTH CANDLER STREET, DECATUR | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 8/19/2019 | 2:30 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 372 | 8/19/2019 | 4:05 | 4173 BRENDA DRIVE, DECATUR | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 8/19/2019 | 5:05 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 373 | 8/20/2019 | 1:02 | 4107 LAWRENCEVILLE HIGHWAY, TUCKER | Yes | Yes | OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE | 8/20/2019 | 1:23 | FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED |
| 374 | 8/21/2019 | 10:00 | 2870 GEORGIAN DRIVE WEST, CHAMBLEE | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 8/21/2019 | 11:00 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 375 | 8/21/2019 | 3:00 | 3421 RAINBOW DRIVE, DECATUR | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 8/21/2019 | 4:30 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 376 | 8/21/2019 | 2:30 | 4689 FELLSWOOD DRIVE, STONE MOUNTAIN | Yes | Yes | OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE | 8/21/2019 | 3:00 | FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED |
| 377 | 8/22/2019 | 10:30 | 2083 RENAULT LANE, ATLANTA | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 8/22/2019 | 11:30 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 378 | 8/22/2019 | 5:30 | 2090 WESTOVER PLANTATION, DUNWOODY | Yes | Yes | OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE | 8/22/2019 | 5:50 | FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED |
| 379 | 8/23/2019 | 9:00 | 1542 CONGRESS CIRCLE, DUNWOODY | Yes | Yes | OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE | 8/23/2019 | 9:15 | FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED |
| 380 | 8/24/2019 | 11:00 | 4242 LONG BRANCH COURT, ATLANTA | Yes | Yes | OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE | 8/24/2019 | 11:30 | FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED |
| 381 | 8/25/2019 | 12:05 | 3561 COLD WATER CANYON COURT, TUCKER | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 8/25/2019 | 1:35 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 382 | 8/25/2019 | 1:05 | 870 CLIFTON ROAD, ATLANTA | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 8/25/2019 | 4:30 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 383 | 8/26/2019 | 3:25 | 1347 CARTECAY DRIVE, ATLANTA | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 8/26/2019 | 3:40 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |

DeKalb County Department of Watershed Management

Lateral Related Issues*

| Lateral Issue No. | Date/Time | | Location | | Cause/Source | | Flow Restoration | | |
|-------------------|----------------------|----------------------|--------------------------------------|--|---|---|------------------|------------------|---|
| | Date Reported to DWM | Time Reported to DWM | Address | Is the WCTS main flowing without blockage? | Is there a blockage in the lower lateral? | Source/Additional Description | Restoration Date | Restoration Time | Flow Restoration Actions |
| 384 | 8/26/2019 | 4:00 | 2095 TWIN FALLS ROAD, DECATUR | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 8/26/2019 | 5:00 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 385 | 8/27/2019 | 1:45 | 1875 GRAMERCY COURT, DUNWOODY | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 8/27/2019 | 2:00 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 386 | 8/27/2019 | 3:30 | 5252 BUFORD HIGHWAY, DORAVILLE | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 8/27/2019 | 4:00 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 387 | 8/28/2019 | 8:30 | 3090 SHERWOOD OAKS LANE, DECATUR | Yes | Yes | OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE | 8/28/2019 | 9:05 | FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED |
| 388 | 8/28/2019 | 2:00 | 6067 NEW PEACHTREE ROAD, DORAVILLE | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 8/28/2019 | 4:00 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 389 | 9/3/2019 | 9:25 | 2029 PERNOSHAL COURT, DUNWOODY | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 9/3/2019 | 9:30 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 390 | 9/4/2019 | 9:00 | 4293 AVONRIDGE DRIVE, STONE MOUNTAIN | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 9/4/2019 | 10:00 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 391 | 9/4/2019 | 2:20 | 3553 KESWICK DRIVE, CHAMBLEE | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 9/4/2019 | 3:10 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 392 | 9/6/2019 | 8:50 | 1592 DARWEN LANE, TUCKER | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 9/6/2019 | 9:20 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 393 | 9/6/2019 | 11:15 | 2907 COHASSETT LANE, DECATUR | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 9/6/2019 | 1:15 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 394 | 9/9/2019 | 9:30 | 2679 MCCLAVE DRIVE, DORAVILLE | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 9/9/2019 | 10:30 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 395 | 9/9/2019 | 12:00 | 3867 RAINS COURT, ATLANTA | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 9/9/2019 | 1:00 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 396 | 9/9/2019 | 1:00 | 1358 PEACHCREST ROAD, DECATUR | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 9/9/2019 | 2:00 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 397 | 9/9/2019 | 4:00 | 539 GLENDALE ROAD, SCOTSDALE | Yes | Yes | OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE | 9/9/2019 | 4:10 | FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED |

DeKalb County Department of Watershed Management

Lateral Related Issues*

| Lateral Issue No. | Date/Time | | Location | | Cause/Source | | Flow Restoration | | |
|-------------------|----------------------|----------------------|-------------------------------------|--|---|---|------------------|------------------|---|
| | Date Reported to DWM | Time Reported to DWM | Address | Is the WCTS main flowing without blockage? | Is there a blockage in the lower lateral? | Source/Additional Description | Restoration Date | Restoration Time | Flow Restoration Actions |
| 398 | 9/10/2019 | 2:48 | 3811 CARDINAL DRIVE, TUCKER | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 9/10/2019 | 3:05 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 399 | 9/10/2019 | 1:30 | 2655 CLIFTON SPRINGS ROAD, DECATUR | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 9/10/2019 | 2:30 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 400 | 9/11/2019 | 6:30 | 2934 GRESHAM ROAD, ATLANTA | Yes | Yes | OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE | 9/11/2019 | 7:10 | FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED |
| 401 | 9/13/2019 | 4:50 | 2123 JUANITA STREET, DECATUR | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 9/13/2019 | 6:00 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 402 | 9/19/2019 | 12:30 | 1912 CANMONT DRIVE, ATLANTA | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 9/19/2019 | 1:30 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 403 | 9/19/2019 | 2:10 | 3547 SUNDERLAND CIRCLE | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 9/19/2019 | 2:40 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 404 | 9/20/2019 | 11:30 | 3305 LAVISTA ROAD, DECATUR | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 9/20/2019 | 12:00 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 405 | 9/20/2019 | 1:00 | 870 CLIFTON ROAD, ATLANTA | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 9/20/2019 | 1:30 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 406 | 9/20/2019 | 8:35 | 2677 VARNER DRIVE, ATLANTA | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 9/20/2019 | 10:05 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 407 | 9/24/2019 | 11:00 | 2974 PARK LANE, CHAMBLEE | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 9/24/2019 | 11:30 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 408 | 9/25/2019 | 12:40 | 3346 CLEVEMONT COURT, ELLENWOOD | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 9/25/2019 | 1:30 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 409 | 9/25/2019 | 2:00 | 4726 WHITE OAK PATH, STONE MOUNTAIN | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 9/25/2019 | 2:45 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 410 | 9/25/2019 | 8:15 | 4158 BRENDA DRIVE, DECATUR | Yes | Yes | OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE | 9/25/2019 | 8:30 | FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED |
| 411 | 9/27/2019 | 3:05 | 1029 NIELSEN DRIVE, CLARKSTON | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 9/27/2019 | 4:05 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |

DeKalb County Department of Watershed Management

Lateral Related Issues*

| Lateral Issue No. | Date/Time | | Location | | Cause/Source | | Flow Restoration | | |
|-------------------|----------------------|----------------------|-------------------------------|--|---|---|------------------|------------------|---|
| | Date Reported to DWM | Time Reported to DWM | Address | Is the WCTS main flowing without blockage? | Is there a blockage in the lower lateral? | Source/Additional Description | Restoration Date | Restoration Time | Flow Restoration Actions |
| 412 | 9/28/2019 | 12:40 | 2169 JUANITA STREET, DECATUR | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 9/28/2019 | 2:10 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 413 | 9/29/2019 | 3:30 | 1698 DUNWOODY TRAIL, ATLANTA | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 9/29/2019 | 4:30 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |
| 414 | 9/29/2019 | 3:00 | 1593 MASON MILL ROAD, ATLANTA | Yes | Yes | MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL | 9/29/2019 | 3:30 | BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW |

*The County was asked at our meeting of April 14, 2016 to begin tracking SSO's that appear to be caused by blockages or other issues located in that section of a private service lateral that is in the County's right-of-way. This report reflects the County's best efforts to track this information.