



Office of the Chief Executive Officer

Zachary L. Williams
Executive Assistant, Chief Operating Officer

Chief Executive Officer
Michael L. Thurmond

Board of Commissioners

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District 2
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District 3
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District 4
Steve Bradshaw

District 5
Mereda D. Johnson

District 6
Edward "Ted" Terry

District 7
Lorraine Cochran-Johnson

Via Electronic Mail and U.S. Mail

July 30, 2021

Chief, Clean Water Branch
ATTN: Mr. Richard Elliot
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
July 30, 2021 – 2021 2nd Quarterly Report Submittal**

Dear Mr. Elliot:

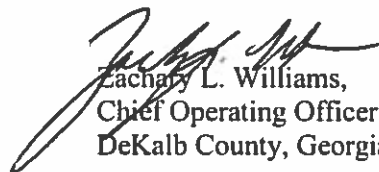
As required by §IX. Reporting Requirement of the Consent Decree associated with the above referenced civil action, we are submitting the following document for your review and comment:

- **July 30, 2021 – 2021 2nd 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,



Zachary L. Williams,
Chief Operating Officer and Executive Assistant
DeKalb County, Georgia

cc: Georgia EPD
Viviane Ernstes, County Attorney
Maria V. Houser, Director of Consent Decree and Environmental Compliance
Reginald D. Wells, Director, DWM
Brent Zern, Consent Decree Administrator
E. Fitzgerald Veira, Troutman Sanders
Matthew C. Welch, Deputy County Attorney

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 2nd Quarter Report 2021

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 (in)	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
53	4/2/2021	9:49	N	N	3,640	4017 GREENSTONE COURT	DECATUR	132-S024	8	OTHER	FOUND MANHOLE 15-321-S024 SPILLING INTO FOWLER BRANCH DUE TO A DEBRIS BASKET LEFT IN THE INVERT OF MANHOLE 15-321-S023.	FOWLER BRANCH	UNNAMED	4/2/2021	11:20	CREWS REMOVED THE DEBRIS BASKET FROM MANHOLE #15-321-S023 TO RESTORE NORMAL FLOW.	4/2/2021	4/6/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
54	4/6/2021	14:16	N	N	20	1601 PEACHCREST ROAD	DECATUR	187-S306	8	GR	FOUND EVIDENCE OF A SEWER SPILL FROM MANHOLE #15-187-S306 INTO COBBS CREEK DUE TO A GREASE BLOCKAGE.	COBBS CREEK	UNNAMED	4/6/2021	14:45	PRESSURE WASHED THE 8(IN) SEWER MAIN 29(FIT) TO REMOVE THE GREASE BLOCKAGE AT 10(FIT), WHICH RESTORED THE NORMAL FLOW.	4/7/2021	4/9/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
55	4/7/2021	8:46	N	N	7,440	4776 SNAPPINGER WOODS DRIVE	DECATUR	008-S038	8	DB	FOUND MANHOLE 16-008-S038 SPILLING INTO SNAPPINGER CREEK DUE TO A DEBRIS BLOCKAGE.	SNAPPINGER CREEK	N/A	4/7/2021	10:50	PRESSURE WASHED THE 8(IN) SEWER MAIN 350(FIT) TO REMOVE THE DEBRIS BLOCKAGE AT 100(FIT), WHICH RESTORED THE NORMAL FLOW.	4/7/2021	4/9/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
56	4/12/2021	9:04	N	N	3,780	4053 BOSENBERRY WAY	ELLENWOOD	029-S185	8	GR	FOUND MANHOLE 15-029-S185 SPILLING INTO THE SOUTH RIVER DUE TO A GREASEBLOCKAGE.	SOUTH RIVER	N/A	4/12/2021	12:13	PRESSURE WASHED THE 8(IN) SEWER MAIN 56(FIT) TO REMOVE THE GREASE BLOCKAGE AT 45(FIT), WHICH RESTORED THE NORMAL FLOW.	4/12/2021	4/16/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP AND FOG WORK ORDER COMPLETED.
57	4/12/2021	16:20	N	Y	24,750	5686 BOGGS DRIVE	STONE MOUNTAIN	N/A	6	BRK LN/STR	FOUND SEWER SPILLING INTO ROCKBRIDGE LAKE DUE TO A 6(IN) FORCE MAIN STRUCTURAL DAMAGE.	ROCKBRIDGE LAKE	UNNAMED	4/13/2021	0:35	PUMP DOWN THE LIFT STATION TO STOP THE SEWER SPILL UNTIL FINAL REPAIRS WERE COMPLETED ON 04/14/21.	4/13/2021(4/15/2021-REVISED)	4/16/2021	SITE CLEANUP AND REPAIR WORK ORDER COMPLETED.
58	4/13/2021	8:14	N	N	6,160	4271 EASTSIDE DRIVE	DECATUR	127-S216, S218 AND 089-S200	8	OTHER	FOUND MANHOLE 15-127-S216, 15-127-S218 AND 15-098-S200 SPILLING INTO SNAPPINGER CREEK DUE TO A DAMAGE WATER MAIN.	SNAPPINGER CREEK	UNNAMED	4/13/2021	9:50	WATER MAIN REPAIR CREW TURNED THE WATER MAIN OFF TO STOP THE SEWER SPILL.	4/14/2021	4/16/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
59	4/16/2021	22:50	N	Y	18,860	1530 DUNWOODY VILLAGE PARKWAY	DUNWOODY	UNMAPPED M/H	8	DB	FOUND UNMAPPED MANHOLE SPILLING INTO BALL MILL CREEK DUE TO A DEBRIS BLOCKAGE.	BALL MILL CREEK	N/A	4/17/2021	14:33	PRESSURE WASHED THE 8(IN) SEWER MAIN 190(FIT) TO REMOVE THE DEBRIS BLOCKAGE AT 175(FIT), WHICH RESTORED THE NORMAL FLOW.	4/17/2021(4/19/2021-REVISED)	4/21/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
60	4/22/2021	14:55	N	N	10,200	1530 DUNWOODY VILLAGE PARKWAY	DUNWOODY	UNMAPPED M/H	8	DB	FOUND UNMAPPED MANHOLE SPILLING INTO BALL MILL CREEK DUE TO A DEBRIS BLOCKAGE.	BALL MILL CREEK	N/A	4/22/2021	17:45	PRESSURE WASHED THE 8(IN) SEWER MAIN 120(FIT) TO REMOVE THE DEBRIS BLOCKAGE AT 10(FIT), WHICH RESTORED THE NORMAL FLOW.	4/23/2021(4/24/2021-REVISED)	4/26/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
61	4/23/2021	9:09	N	N	4,650	300 PERIMETER CENTER NORTH	ATLANTA	350-S255	8	RT	FOUND MANHOLE 18-350-S255 SPILLING INTO NORTH FORK NANCY CREEK DUE TO A ROOT BLOCKAGE.	NORTH FORK NANCY CREEK	N/A	4/23/2021	12:15	PRESSURE WASHED THE 8(IN) SEWER MAIN 70(FIT) TO REMOVE THE ROOT BLOCKAGE AT 65(FIT), WHICH RESTORED THE NORMAL FLOW.	4/23/2021	4/27/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
62	4/23/2021	18:15	N	N	30	1540 SPRUCE RIDGE COURT	STONE MOUNTAIN	N/A	4	UNK	FOUND EVIDENCE THAT A 4(IN) PRIVATE C/O SPILLED INTO THE STORM DRAIN DUE TO AN UNKNOWN BLOCKAGE IN THE ROW LATERAL.	SNAPPINGER CREEK	UNNAMED	4/23/2021	20:30	PRESSURE WASHED FROM THE PRIVATE 4(IN) C/O 40(FIT) TO REMOVE THE UNKNOWN BLOCKAGE AT 20(FIT), WHICH RESTORED THE NORMAL FLOW.	4/24/2021	4/27/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
63	4/24/2021	12:30	N	Y	802,620	4557 MEADOW CREEK PATH	LITHONIA	034-S090	48	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-034-S090 TO SPILL INTO SNAPPINGER CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	SNAPPINGER CREEK	N/A	4/24/2021	17:45	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	4/27/2021(4/29/2021-REVISED)	4/29/2021	FOLLOWUP INVESTIGATION WILL BE PERFORM TO IDENTIFY WHERE THE I&I IS ENTERING THE SEWER SYSTEM. CLEANUP AND PUBLIC NOTIFICATONS WORK ORDERS WAS COMPLETED
64	4/26/2021	9:31	N	Y	11,580	3547 BUFORD HIGHWAY	ATLANTA	N/A	8	BRK LN/STR	FOUND 8(IN) BROKEN CREEK CROSSING SPILLING INTO NORTH FORK PEACHTREE CREEK.	NORTH FORK PEACHTREE CREEK	A	4/26/2021	19:10	EMERGENCY CONTRACTOR'S SETUP A BYPASS PUMP TO CONTAIN THE SEWER SPILL UNTIL FINAL REPAIRS WERE COMPLETED.	4/27/2021(4/29/2021-REVISED)	4/30/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
65	4/26/2021	10:17	N	N	5,420	1680 CLAIRMONT PLACE	ATLANTA	203-S095	8	GR	FOUND MANHOLE 18-203-S095 SPILLING INTO NORTH FORK PEACHTREE CREEK DUE TO A GREASE BLOCKAGE.	NORTH FORK PEACHTREE CREEK	N/A	4/26/2021	14:48	PRESSURE WASHED THE 8(IN) SEWER MAIN 460(FIT) TO REMOVE THE GREASE BLOCKAGE AT 450(FIT), WHICH RESTORED THE NORMAL FLOW.	4/27/2021	4/30/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
66	4/26/2021	11:30	N	N	3,000	5393 GREENHEDGE COURT	STONE MOUNTAIN	033-S069	8	GR	FOUND MANHOLE 16-033-S069 SPILLING INTO BARBASHELA CREEK DUE TO A GREASE BLOCKAGE.	BARBASHELA CREEK	N/A	4/26/2021	14:00	PRESSURE WASHED THE 8(IN) SEWER MAIN 117(FIT) TO REMOVE THE GREASE BLOCKAGE AT 100(FIT), WHICH RESTORED THE NORMAL FLOW.	4/27/2021	4/30/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
67	4/26/2021	17:04	N	N	2,360	2729 LAWRENCEVILLE HIGHWAY	DECATUR	N/A	8	DB	FOUND UNMAPPED MANHOLE SPILLING INTO SOUTH FORK PEACHTREE CREEK DUE TO A DEBRIS BLOCKAGE.	SOUTH FORK PEACHTREE CREEK	UNNAMED	4/26/2021	18:03	PRESSURE WASHED THE 8(IN) SEWER MAIN 110(FIT) TO REMOVE THE DEBRIS BLOCKAGE, WHICH RESTORED NORMAL FLOW.	4/27/2021	4/30/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
68	4/28/2021	16:58	N	N	5,400	5616 REDAN ROAD	STONE MOUNTAIN	062-S002	8	UNK	FOUND MANHOLE 16-062-S002 SPILLING INTO BARBASHELA CREEK DUE TO A UNKNOWN BLOCKAGE.	BARBASHELA CREEK	A	4/28/2021	18:28	PRESSURE WASHED THE 8(IN) SEWER MAIN 100(FIT) TO REMOVE THE UNKNOWN BLOCKAGE AT 85(FIT), WHICH RESTORED THE NORMAL FLOW.	4/29/2021	4/30/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
69	4/29/2021	8:27	N	Y	27,180	3355 NORTHEAST EXPRESSWAY	CHAMBLEE	267-S044	8	RT	FOUND MANHOLE 18-267-S044 SPILLING INTO NORTH FORK PEACHTREE CREEK DUE TO A ROOT BLOCKAGE.	NORTH FORK PEACHTREE CREEK	1	4/29/2021	16:00	ROOT CUT THE 8(IN) SEWER MAIN 360(FIT) TO REMOVE THE ROOT BLOCKAGE AT 250(FIT), WHICH RESTORED THE NORMAL FLOW.	4/29/2021	5/3/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
70	4/30/2021	15:27	N	N	9,160	1227 ROWLAND ROAD	STONE MOUNTAIN	N/A	24	BRK LN/STR	FOUND 24(IN) CREEK CROSSING LEAKING INTO SNAPPINGER CREEK DUE TO A HOLE IN THE BOTTOM OF THE PIPE.	SNAPPINGER CREEK	N/A	4/30/2021	23:05	EMERGENCY CONTRACTOR'S SETUP A BYPASS PUMP TO CONTAIN THE SEWER SPILL UNTIL FINAL REPAIRS WERE COMPLETED.	4/30/2021	5/4/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
71	4/30/2021	17:28	N	N	25	2397 BEVERLY HILLS DRIVE	CHAMBLEE	N/A	6	BRK LN/STR	FOUND 6(IN) ROW CLEANOUT SPILLING INTO THE STORM DRAIN DUE TO A STRUCTURAL DAMAGE BLOCKAGE IN THE ROW.	NORTH FORK PEACHTREE CREEK	B	5/1/2021	14:50	PRESSURE WASHED THE 6(IN) ROW LATERAL 30(FIT) AN WAS UNSUCCESSFUL. SCHEDULED AN EMERGENCY LATERAL REPAIR.	5/1/2021	5/4/2021	SITE CLEANUP AND REPAIR WORK ORDER COMPLETED.
72	5/3/2021	5:30(14:15)	N	Y	518,696	3391 WARBLER DRIVE	DECATUR	091-S039	30	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-091-S039 TO SPILL INTO COBBS CREEK.	COBBS CREEK	N/A	5/5/2021	9:30	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	5/4/2021(5/10/2021)	5/10/2021	FOLLOWUP INVESTIGATION WILL BE PERFORM TO IDENTIFY WHERE THE I&I IS ENTERING THE SEWER SYSTEM. CLEANUP AND PUBLIC NOTIFICATONS WORK ORDERS WAS COMPLETED
73	5/3/2021	14:30	N	Y	561,347	2480 MIRIAM LANE	DECATUR	136-S012	21	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-136-S012 TO SPILL INTO SHOAL CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	SHOAL CREEK	N/A	5/5/2021	2:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	5/4/2021(5/10/2021)	5/10/2021	FOLLOWUP INVESTIGATION WILL BE PERFORM TO IDENTIFY WHERE THE I&I IS ENTERING THE SEWER SYSTEM. CLEANUP AND PUBLIC NOTIFICATONS WORK ORDERS WAS COMPLETED
74	5/3/2021	15:15	N	Y	6,688,500	4557 MEADOW CREEK PATH	LITHONIA	034-S090	48	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-034-S090 TO SPILL INTO SNAPPINGER CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	SNAPPINGER CREEK	N/A	5/6/2021	3:45	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	5/4/2021(5/10/2021)	5/10/2021	FOLLOWUP INVESTIGATION WILL BE PERFORM TO IDENTIFY WHERE THE I&I IS ENTERING THE SEWER SYSTEM. CLEANUP AND PUBLIC NOTIFICATONS WORK ORDERS WAS COMPLETED
75	5/3/2021	13:45	N	N	4,217	1707 CHILDERLEE LANE	ATLANTA	157-S026	8	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-157-S026 TO SPILL INTO UNNAMED TRIBUTARY INTO NORTH FORK PEACHTREE CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	NORTH FORK PEACHTREE CREEK	UNNAMED	5/4/2021	23:45	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	5/4/2021(5/10/2021)	5/8/2021	FOLLOWUP INVESTIGATION WILL BE PERFORM TO IDENTIFY WHERE THE I&I IS ENTERING THE SEWER SYSTEM. CLEANUP AND PUBLIC NOTIFICATONS WORK ORDERS WAS COMPLETED

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 2nd Quarter Report 2021

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 (in)	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
76	5/3/2021	14:15	N	Y	199,703	3420 PHEASANT COURT	DECATUR	091-S109	30	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-091-S109 TO SPILL INTO COBBS CREEK.	COBBS CREEK	N/A	5/5/2021	9:30	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	5/5/2021(5/10/2021)	5/10/2021	FOLLOWUP INVESTIGATION WILL BE PERFORM TO IDENTIFY WHERE THE I&I IS ENTERING THE SEWER SYSTEM. CLEANUP AND PUBLIC NOTIFICATONS WORK ORDERS WAS COMPLETED
77	5/3/2021	14:30	N	Y	151,795	3433 BROOKFIELD LANE	DECATUR	187-S067	15	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-187-S067 TO SPILL INTO COBBS CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	COBBS CREEK	N/A	5/5/2021	2:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	5/5/2021(5/10/2021)	5/10/2021	FOLLOWUP INVESTIGATION WILL BE PERFORM TO IDENTIFY WHERE THE I&I IS ENTERING THE SEWER SYSTEM. CLEANUP AND PUBLIC NOTIFICATONS WORK ORDERS WAS COMPLETED
78	5/3/2021	16:30	N	Y	318,993	3230 BORING ROAD	DECATUR	070-S016	30	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-070-S016 TO SPILL INTO SHOAL CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	SHOAL CREEK	N/A	5/5/2021	7:30	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	5/5/2021(5/10/2021)	5/10/2021	FOLLOWUP INVESTIGATION WILL BE PERFORM TO IDENTIFY WHERE THE I&I IS ENTERING THE SEWER SYSTEM. CLEANUP AND PUBLIC NOTIFICATONS WORK ORDERS WAS COMPLETED
79	5/3/2021	12:30	N	Y	283,758	3075 THRASHER CIRCLE	DECATUR	136-S038	12	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-136-S038 TO SPILL INTO UNNAMED TRIBUTARY INTO SHOAL CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	SHOAL CREEK	UNNAMED	5/5/2021	2:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	5/5/2021(5/10/2021)	5/10/2021	FOLLOWUP INVESTIGATION WILL BE PERFORM TO IDENTIFY WHERE THE I&I IS ENTERING THE SEWER SYSTEM. CLEANUP AND PUBLIC NOTIFICATONS WORK ORDERS WAS COMPLETED
80	5/3/2021	18:00	N	Y	72,247	2804 MILLWOOD WAY	DECATUR	147-S081	18	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #18-147-S081 TO SPILL INTO BURNT FORK CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	BURNT FORK CREEK	UNNAMED	5/5/2021	0:45	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	5/5/2021(5/10/2021)	5/10/2021	FOLLOWUP INVESTIGATION WILL BE PERFORM TO IDENTIFY WHERE THE I&I IS ENTERING THE SEWER SYSTEM. CLEANUP AND PUBLIC NOTIFICATONS WORK ORDERS WAS COMPLETED
81	5/5/2021	11:18	N	Y	15,000	4295 GLENWOOD ROAD	DECATUR	165-P045	8	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-165-P045 TO SPILL INTO COBBS CREEK.	COBBS CREEK	N/A	5/5/2021	14:25	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	5/6/2021(5/10/2021)	5/10/2021	FOLLOWUP INVESTIGATION WILL BE PERFORM TO IDENTIFY WHERE THE I&I IS ENTERING THE SEWER SYSTEM. CLEANUP AND PUBLIC NOTIFICATONS WORK ORDERS WAS COMPLETED
82	5/3/2021	13:45	N	N	4,347	607 3RD AVENUE	DECATUR	213-S050	8	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-213-S050 TO SPILL INTO SUGAR CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	SUGAR CREEK	A	5/3/2021	14:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	5/5/2021(5/10/2021)	5/8/2021	FOLLOWUP INVESTIGATION WILL BE PERFORM TO IDENTIFY WHERE THE I&I IS ENTERING THE SEWER SYSTEM. CLEANUP AND PUBLIC NOTIFICATONS WORK ORDERS WAS COMPLETED
83	5/4/2021	23:30	N	Y	111,802	3549 PANTHERSVILLE ROAD	DECATUR	073-S006	30	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-073-S006 TO SPILL INTO DOOLITTLE CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	DOOLITTLE CREEK	N/A	5/5/2021	3:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	5/5/2021(5/10/2021)	5/10/2021	FOLLOWUP INVESTIGATION WILL BE PERFORM TO IDENTIFY WHERE THE I&I IS ENTERING THE SEWER SYSTEM. CLEANUP AND PUBLIC NOTIFICATONS WORK ORDERS WAS COMPLETED
84	5/4/2021	22:15	N	Y	11,879	2269 GLENDALE DRIVE	DECATUR	136-S013	8	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-136-S013 TO SPILL INTO UNNAMED TRIBUTARY INTO SHOAL CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	SHOAL CREEK	N/A	5/4/2021	23:15	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	5/5/2021(5/10/2021)	5/8/2021	FOLLOWUP INVESTIGATION WILL BE PERFORM TO IDENTIFY WHERE THE I&I IS ENTERING THE SEWER SYSTEM. CLEANUP AND PUBLIC NOTIFICATONS WORK ORDERS WAS COMPLETED
85	5/5/2021	14:43	N	N	500	3988 CHIMNEY RIDGE DRIVE	ELLENWOOD	029-S017	8	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-029-S017 TO SPILL INTO THE SOUTH RIVER.	SOUTH RIVER	N/A	5/5/2021	15:30	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	5/5/2021(5/10/2021)	5/10/2021	FOLLOWUP INVESTIGATION WILL BE PERFORM TO IDENTIFY WHERE THE I&I IS ENTERING THE SEWER SYSTEM. CLEANUP AND PUBLIC NOTIFICATONS WORK ORDERS WAS COMPLETED
86	5/3/2021	21:00	N	Y	296,590	2359 HARRINGTON DRIVE	DECATUR	101-S073	24	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #18-101-S073 TO SPILL INTO SOUTH FORK PEACHTREE CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	SOUTH FORK PEACHTREE CREEK	UNNAMED	5/5/2021	14:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	5/5/2021(5/10/2021)	5/10/2021	FOLLOWUP INVESTIGATION WILL BE PERFORM TO IDENTIFY WHERE THE I&I IS ENTERING THE SEWER SYSTEM. CLEANUP AND PUBLIC NOTIFICATONS WORK ORDERS WAS COMPLETED
87	5/3/2021	11:45	N	Y	418,531	2711 FAIRLEE DRIVE	DECATUR	184-S002	24	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-184-S002 TO SPILL INTO SHOAL CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	SHOAL CREEK	N/A	5/5/2021	2:15	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	5/5/2021(5/10/2021)	5/10/2021	FOLLOWUP INVESTIGATION WILL BE PERFORM TO IDENTIFY WHERE THE I&I IS ENTERING THE SEWER SYSTEM. CLEANUP AND PUBLIC NOTIFICATONS WORK ORDERS WAS COMPLETED
88	5/3/2021	11:45	N	Y	177,647	1615 MELANIE COURT	DECATUR	184-S004	20	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-184-S004 TO SPILL INTO SHOAL CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	SHOAL CREEK	N/A	5/5/2021	2:15	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	5/5/2021(5/10/2021)	5/10/2021	FOLLOWUP INVESTIGATION WILL BE PERFORM TO IDENTIFY WHERE THE I&I IS ENTERING THE SEWER SYSTEM. CLEANUP AND PUBLIC NOTIFICATONS WORK ORDERS WAS COMPLETED
89	5/5/2021	15:00	N	Y	10,000	1970, 1964 AND 1956 EAST STARMOUNT WAY	DECATUR	N/A	2-6 & 4	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING TWO 6(IN) AND A 4(IN) ROW CLEANOUT TO SPILL INTO DOOLITTLE CREEK.	DOOLITTLE CREEK	N/A	5/5/2021	17:50	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	5/6/2021(5/10/2021)	5/10/2021	FOLLOWUP INVESTIGATION WILL BE PERFORM TO IDENTIFY WHERE THE I&I IS ENTERING THE SEWER SYSTEM. CLEANUP AND PUBLIC NOTIFICATONS WORK ORDERS WAS COMPLETED
90	5/3/2021	15:45	N	Y	10,258	3924 ROMAN COURT	TUCKER	167-S208	8	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #18-167-S208 TO SPILL INTO SOUTH FORK PEACHTREE CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	SOUTH FORK PEACHTREE CREEK	A	5/5/2021	0:15	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	5/6/2021(5/10/2021)	5/10/2021	FOLLOWUP INVESTIGATION WILL BE PERFORM TO IDENTIFY WHERE THE I&I IS ENTERING THE SEWER SYSTEM. CLEANUP AND PUBLIC NOTIFICATONS WORK ORDERS WAS COMPLETED
91	5/3/2021	16:00	N	Y	206,513	1496 COUNTRY SQUIRE DRIVE	DECATUR	147-S085	24	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #18-147-S085 TO SPILL INTO BURNT FORK CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	BURNT FORK CREEK	N/A	5/4/2021	22:30	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	5/6/2021(5/10/2021)	5/8/2021	FOLLOWUP INVESTIGATION WILL BE PERFORM TO IDENTIFY WHERE THE I&I IS ENTERING THE SEWER SYSTEM. CLEANUP AND PUBLIC NOTIFICATONS WORK ORDERS WAS COMPLETED
92	5/3/2021	11:15	N	N	2,334	2562 TILLY MILL ROAD	DORAVILLE	335-S027	8	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #18-335-S027 TO SPILL INTO NANCY CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	NANCY CREEK	1	5/3/2021	11:45	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	5/6/2021(5/10/2021)	5/8/2021	FOLLOWUP INVESTIGATION WILL BE PERFORM TO IDENTIFY WHERE THE I&I IS ENTERING THE SEWER SYSTEM. CLEANUP AND PUBLIC NOTIFICATONS WORK ORDERS WAS COMPLETED
93	5/3/2021	13:45	N	Y	208,040	148 DESMOND DRIVE	DECATUR	060-S049	24	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #18-060-S049 TO SPILL INTO SOUTH FORK PEACHTREE CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	SOUTH FORK PEACHTREE CREEK	N/A	5/5/2021	1:30	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	5/7/2021(5/10/2021)	5/12/2021	FOLLOWUP INVESTIGATION WILL BE PERFORM TO IDENTIFY WHERE THE I&I IS ENTERING THE SEWER SYSTEM. CLEANUP AND PUBLIC NOTIFICATONS WORK ORDERS WAS COMPLETED
94	5/7/2021	10:52	N	N	3,800	4251 NORTH PEACHTREE ROAD	CHAMBLEE	N/A	6	GR	FOUND SEVERAL MANHOLES SURCHARGING DUE TO A GREASE BLOCKAGE ON AN 8(IN) SEWER MAIN, WHICH CAUSED A 6(IN) ROW CLEANOUT TO SPILL INTO THE STORM DRAIN.	NANCY CREEK	UNNAMED	5/7/2021	14:02	PRESSURE WASHED THE 8(IN) SEWER MAIN 150(FIT) TO REMOVE THE GREASE BLOCKAGE AT 120(FIT), WHICH RESTORED THE NORMAL FLOW.	5/7/2021	5/11/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
95	5/8/2021	14:38	N	N	1,920	1129 BILTMORE DRIVE	ATLANTA	105-S144	8	DB	FOUND MANHOLE 18-105-S144 SPILLING INTO SOUTH FORK PEACHTREE CREEK DUE TO A DEBRIS(ROCKS) BLOCKAGE.	SOUTH FORK PEACHTREE CREEK	UNNAMED	5/8/2021	16:14	REMOVED THE ROCKS FROM THE INVERT TO STOP THE SPILL AND RESTORE NORMAL FLOW.	5/8/2021	5/11/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
96	5/11/2021	12:54	N	N	5,760	2387 CRANBROOKE DRIVE	DECATUR	139-S029	8	DB	FOUND 8(IN) SEWER MAIN DAMAGED AND SPILLING INTO DOOLITTLE CREEK DUE TO A BROKEN PIPE AND MUD BLOCKAGE.	DOOLITTLE CREEK	B	5/11/2021	14:30	REMOVED THE BROKEN PIPE AND MUD FROM THE 8(IN) SEWER MAIN, WHICH RESTORE NORMAL FLOW.	5/12/2021	5/14/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED. SCHEDULE A 8(IN) MAIN REPAIR.
97	5/11/2021	14:51	N	N	6,780	2427 BRAIRCLIFF ROAD	ATLANTA	153-S094	8	BRK LN/STR	FOUND MANHOLE 18-153-S094 SPILLING INTO WILLOW LAKE, WHICH LEADS TO NORTH FORK PEACHTREE CREEK DUE TO A BROKEN 8(IN) SEWER MAIN.	NORTH FORK PEACHTREE CREEK	WILLOW LAKE	5/11/2021	20:30	SETUP A BYPASS PUMP TO STOP THE SPILL UNTIL FINAL REPAIRS ARE COMPLETED.	5/12/2021	5/14/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED. SCHEDULE A 8(IN) MAIN REPAIR.
98	5/18/2021	11:48	N	Y	11,640	3841 KENSINGTON ROAD	DECATUR	229-S027	8	BRK LN/STR	FOUND MANHOLE 15-229-S027 SPILLING INTO INDIAN CREEK DUE TO A BROKEN 8(IN) SEWER MAIN.	INDIAN CREEK	UNNAMED	5/18/2021	21:30	SETUP A BYPASS PUMP TO STOP THE SPILL UNTIL FINAL REPAIRS ARE COMPLETED.	5/19/2021	5/21/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED. SCHEDULE A 8(IN) MAIN REPAIR.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 2nd Quarter Report 2021

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 (in)	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
99	5/19/2021	18:50	N	N	500	600 HAMBRIK ROAD	STONE MOUNTAIN	042-S025	20	UNK	FOUND AN UNMAPPED MANHOLE AND MANHOLE 18-042-S025 WITH EVIDENCE OF A SEWER SPILL INTO SNAPPINGER CREEK DUE TO AN UNKNOWN BLOCKAGE.	SNAPPINGER CREEK	N/A	5/19/2021	19:30	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	5/20/2021	5/21/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
100	5/20/2021	8:44	Y	Y	16,380	4480 NORTH SHALLOWFORD ROAD(2)	DUNWOODY	344-S075 & 344-S079	8	GR/DB	FOUND MANHOLE 18-344-S075 AND 18-344-S079 SPILLING INTERMITTENTLY INTO A POND THAT LEADS TO NANCY CREEK DUE TO A GREASE AND DEBRIS(WIPES) BLOCKAGE.	NANCY CREEK	A	5/20/2021	20:23	PRESSURE WASHED THE 8(IN) SEWER MAIN 330(F) TO REMOVE THE GREASE/DEBRIS BLOCKAGE AT 53(F), WHICH RESTORED THE NORMAL FLOW.	5/20/2021(5/24/2021)	5/25/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
101	5/20/2021	15:39	N	Y	42,750	3800 EAST PONCE DE LEON AVNUVE	CLARKSTON	097-S007	18	DB/OC-U	FOUND MANHOLE 18-097-S007 SPILLING INTO SOUTH FORK PEACHTREE CREEK DUE TO A JETTER HOSE, NOZZEL AND RAGS BLOCKAGE. THIS WAS DONE BY AN OUTSIDE CONTRACTORS/PLUMBING COMPANY.	SOUTH FORK PEACHTREE CREEK	N/A	5/20/2021	18:49	REMOVED THE JETTER HOSES, NOZZEL AND RAGS OUT OF THE 18(IN) SEWER MAIN TO STOP THE SPILL, WHICH RESTORED THE NORMAL FLOW.	5/21/2021	5/25/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
102	5/24/2021	19:18	N	N	5,000	2649 TANGLEWOOD ROAD	DECATUR	N/A	8	BRK LN/STR	FOUND 8(IN) SEWER MAIN LEAKING INTO BURNT FORK CREEK DUE TO A STRUCTUREL DAMAGE.	BURNT FORK CREEK	UNNAMED	5/25/2021	19:56	CONTRACTORS SETUP A BYPASS TO STOP THE SPILL UNTIL THE FINAL REPAIRS ARE COMPLETE.	5/25/2021	5/28/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
103	6/1/2021	8:15	N	N	4,500	590 WYNBROOKE PARKWAY	STONE MOUNTAIN	031-S031	8	GR	FOUND MANHOLE 18-031-S031 SPILLING INTO STONE MOUNTAIN CREEK DUE TO A GREASE BLOCKAGE.	STONE MOUNTAIN CREEK	UNNAMED	6/1/2021	9:30	PRESSURE WASHED THE 8(IN) SEWER MAIN 300(F) TO REMOVE THE GREASE BLOCKAGE AT 100(F), WHICH RESTORED THE NORMAL FLOW	6/1/2021	6/4/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
104	6/2/2021	14:46	N	N	3,760	3243 VALAIRE DRIVE	DECATUR	031-S031	8	GR	FOUND 8(IN) SEWER MAIN DAMAGED AND SPILLING INTO SOUTH FORK PEACHTREE CREEK DUE TO A STRUCTURAL DAMAGE.	SOUTH FORK PEACHTREE CREEK	UNNAMED	6/2/2021	16:20	PRESSURE WASHED THE 8(IN) SEWER MAIN 100(F) TO REMOVE THE BLOCKAGE AT 50(F), WHICH RESTORED THE NORMAL FLOW	6/3/2021	6/7/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
105	6/5/2021	9:56	N	N	40	2219 IDLEWOOD ROAD	TUCKER	N/A	4	DB	FOUND 4(IN) ROW CLEANOUT SPILLING INTO A STORM DRAIN THAT LEADS TO SOUTH FORK PEACHTREE CREEK DUE TO A DEBRIS(PAPER TOWELS) BLOCKAGE.	SOUTH FORK PEACHTREE CREEK	N/A	6/5/2021	10:40	PRESSURE WASHED THE 4(IN) ROW CLEANOUT 17(F) TO REMOVE THE BLOCKAGE AT 16(F), WHICH RESTORED THE NORMAL FLOW	6/6/2021	6/9/2021	CCTV WORK ORDERS CREATED. SITE CLEANUP COMPLETED.
106	6/5/2021	10:35	N	N	1,580	2450 ROBERT NASH COURT	TUCKER	N/A	8	BRK LN/STR	FOUND SEWER SPILLING INTO PEACHTREE BRANCH DUE TO A STRUCTURAL DAMAGE IN THE 8(IN) SEWER MAIN.	PEACHTREE BRANCH	UNNAMED	6/5/2021	15:51	REPAIRED THE 8(IN) SEWER MAIN TO STOP THE SPILL AND RETORED NORMAL FLOW.	6/6/2021	6/9/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
107	6/5/2021	18:50	N	N	1,240	3958 EAST BROOKHAVEN DRIVE	ATLANTA	240-S050	8	GR	FOUND MANHOLE 18-240-S050 SPILLING INTO NANCY CREEK DUE TO A GREASE BLOCKAGE.	NANCY CREEK	UNNAMED	6/5/2021	19:52	PRESSURE WASHED THE 8(IN) SEWER MAIN 170(F) TO REMOVE THE GREASE BLOCKAGE AT 30(F), WHICH RESTORED THE NORMAL FLOW	6/7/2021	6/10/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
108	6/12/2021	16:10	N	N	2,600	1129 BILTMORE DRIVE	ATLANTA	105-S114	8	DB	FOUND MANHOLE 18-105-S114 SPILLING INTO SOUTH FORK PEACHTREE CREEK DUE TO A DEBRIS(BRICKS) BLOCKAGE.	SOUTH FORK PEACHTREE CREEK	UNNAMED	6/12/2021	18:20	PRESSURE WASHED THE 8(IN) SEWER MAIN 5(F) TO REMOVE THE DEBRIS(BRICKS) BLOCKAGE AT 1(F), WHICH RESTORED THE NORMAL FLOW	6/13/2021	6/16/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
109	6/21/2021	13:00	N	Y	44,700	2939 NORTH DEKALB DRIVE	DORAVILLE	312-S008	10	GR	FOUND MANHOLE 18-312-S008 SPILLING INTO NORTH FORK PEACHTREE CREEK DUE TO A GREASE AND DEBRIS(RAGS) BLOCKAGE.	NORTH FORK PEACHTREE CREEK	1	6/21/2021	17:58	PRESSURE WASHED THE 10(IN) SEWER MAIN 1(F) TO REMOVE THE GREASE AND DEBRIS(RAGS) BLOCKAGE AT 1(F), WHICH RESTORED THE NORMAL FLOW.	6/22/2021	6/25/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
110	6/21/2021	13:20	N	N	45	857 GRESHAM AVENUE	ATLANTA	145-S087	10	UNK	FOUND MANHOLE 15-145-S087 SPILLING INTO ENTRENCHMENT CREEK DUE TO AN UNKNOWN BLOCKAGE.	ENTRENCHMENT CREEK	A	6/21/2021	16:50	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	6/22/2021	6/25/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
111	6/21/2021	14:10	N	N	500	4863 BROWNS MILL ROAD	LITHONIA	N/A	6	GR	FOUND 6(IN) ROW CLEANOUT SPILLING INTO THE STORM DRAIN DUE TO A GREASE BLOCKAGE.	PANTHERS BRANCH	UNNAMED	6/21/2021	15:00	PRESSURE WASHED THE 8(IN) SEWER MAIN 120(F) TO REMOVE THE GREASE BLOCKAGE AT 80(F), WHICH RESTORED THE NORMAL FLOW	6/22/2021	6/25/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
112	6/24/2021	12:20	N	N	15	4070 GREENSTONE COURT	DECATUR	132-S024	8	UNK	FOUND MANHOLE 15-132-S024 WITH EVIDENCE OF A SEWER SPILL INTO FOWLER BRANCH DUE TO AN UNKNOWN BLOCKAGE.	FOWLER BRANCH	UNNAMED	6/24/2021	13:30	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISINFECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	6/24/2021	6/28/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
113	6/29/2021	11:17	N	N	7,170	4556 HIGHLAND ROAD	DECATUR	N/A	8	BRK LN/STR	FOUND SEWER SPILLING INTO SNAPPINGER CREEK DUE TO A BROKEN 8(IN) CREEK CROSSING, WHICH WAS CUSED BY A FALLEN TREE	SNAPPINGER CREEK	N/A	6/29/2021	19:15	CONTRACTOR SETUP A BYPASS PUMP UNTIL FINAL REPAIRS WERE COMPLETED.	6/29/2021	7/2/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.
114	6/29/2021	12:51	N	N	1,000	2459 ROCKCLIFF ROAD	ATLANTA	N/A	4	GR	FOUND 4(IN) PRIVATE CLEANOUT SPILLING INTO SUGAR CREEK DUE TO A GREASE BLOCKAGE.	SUGAR CREEK	UNNAMED	6/29/2021	13:45	PRESSURE WASHED THE 8(IN) SEWER MAIN 308(F) TO REMOVE THE GREASE BLOCKAGE AT 280(F), WHICH RESTORED THE NORMAL FLOW	6/29/2021	7/2/2021	CCTV WORK ORDERS CREATED FOR JULIO AND CDPMT TEAM. SITE CLEANUP COMPLETED.

ACRONYMS

GRRT	Grease and Roots
GRDB	Debris
RTDB	Roots and Debris
GRRTDB	Grease, Roots and Debris
BRK LN/STR	Broken Line, Structure
STORM	Storm Event(s)
OUTSIDE CON	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 -- 2nd Quarter Report 2021

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	Additional Follow-up
17	4/3/2021	17:04	40	5543 EAST MOUNTAIN STREET	STONE MOUNTAIN	OTH	FOUND MH 18-089-s113 SURCHARGING WITH EVIDENCE OF AN OVERFLOW DUE TO A HEAVY TISSUE BLOCKAGE OUT GOING INVERT.	4/3/2021	18:00	PRESSURE WASHED THE 8 IN SEWER MAIN FROM MH 18-089-s214 TO MH 18-089-s113 312 FT REMOVING TISSUE BLOCKAGE FROM INVERT AND RESTORING FLOW.	CLEANUP SITE COMPLETED
18	4/17/2021	13:45	150	3643 GLENWOOD ROAD	DECATUR	UNK	FOUND SEWER COMING FROM THE GROUND NEXT TO A LIGHT POLE DUE TO UNKNOWN BLOCKAGE	4/17/2021	15:40	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES WHICH WERE CLEAR AND FLOWING. MONITORED AREA UNTIL OVERFLOW WAS CONTAINED	CLEANUP SITE COMPLETED
19	4/28/2021	13:20	7	1998 WOODBINE TERRACE	ATLANTA	OUTSIDE CON	FOUND MANHOLE 18-159-S004 OVERFLOWING ONTO THE SURFACE DUE TO THE CONTRACTORS PLUG THE 12(IN) SEWER MAIN.	4/28/2021	13:22	CONTRACTORS REMOVED THE PLUG TO STOP THE OVEFLOW.	CLEANUP SITE COMPLETED
20	5/1/2021	13:48	400	1764 DRESDEN DRIVE	ATLANTA	GR	FOUND MH 18-243-s074 SURCHARGING DUE TO GREASE BLOCKAGE CAUSING PRIVATE 4 IN C/O TO OVERFLOW	5/1/2021	14:35	PRESSURE WASHED 8 IN SEWER MAIN FROM MH 18-243-s083 TO MH 18-243-s074 145 FT REMOVING GREASE BLOCKAGE AT 75 FT TO RESTORE FLOW	CLEANUP SITE COMPLETED
21	5/6/2021	7:35	30	4687 WESTHAMPTON DRIVE	TUCKER	UNK	FOUND MANHOLE HAD OVERFLOWED	5/6/2021	9:45	PRESURE WASHED 10" MAIN FROM MH 18-255-s214 TO MH 18-255-s211 500 FT AND REMOVED THE BLOCKAGE AT 425 FT, WHICH RESTORED FLOW FROM PARTIAL BLOCKAGE	CLEANUP SITE COMPLETED
22	5/11/2021	19:19	200	1764 DRESDEN DRIVE	ATLANTA	DB	FOUND EVIDENCE OF AN OVERFLOW FROM A 4 IN PRIVATE C/O DUE TO DEBRIS BLOCKAGE ON AN 8 IN SEWER MAIN	5/11/2021	20:20	ROOT CUT 8 IN SEWER MAIN FROM MH 18-243-s083 TO MH 18-243-s083 125 FT AND CLEARED THE DEBRIS BLOCKAGE AT 66 FT TO RESTORE FLOW	CLEANUP SITE COMPLETED
23	5/31/2021	20:30	200	1076 VILLAGE MAIN STREET	STONE MOUNTAIN	DB	FOUND EVIDENCE OF AN OVERFLOW AT MH 16-002-s058 CAUSED BY A DEBRIS BLOCKAGE	5/31/2021	21:15	PRESSURE WASHED 8 IN SEWER MAIN FROM MH 16-002-s070 TOWARDS MH 16-002-s058 300 FT AND REMOVED DEBRIS BLOCKAGE AT 250 FT WHICH RESTORED FLOW	CLEANUP SITE COMPLETED
24	6/2/2021	9:06	1,250	4570 MEMORIAL DRIVE	DECATUR	OUTSIDE CON	FOUND MH 18-012-s018 OVERFLOWING ONTO THE SURFACE CAUSED BY A DEFECTIVE PUMP	6/2/2021	9:20	PRIVATE CONTRACTOR GARNEY CONSTRUCTION MADE REPAIRS TO THE PUMP TO STOP THE MH FROM OVERFLOWING. THE CONTRACTORS STATED THAT THEY WILL CLEAN UP THE SEWER DEBRIS	CLEANUP SITE COMPLETED
25	6/7/2021	16:34	50	3477 SANTA FE TRAIL	DORAVILLE	OUTSIDE CON	CONTRACTOR CALLED AND SAID THEY WERE REMOVING A HOSE FROM A MH AND SEWER ESCAPED FROM THE MH FOR 3 MINUTES	6/7/2021	16:37	PLACED DISCHARGE HOSE BACK INTO THE MAIN TO STOP THE OVERFLOW	CLEANUP SITE COMPLETED
26	6/15/2021	10:33	50	1830 LONGDALE DRIVE	DECATUR	UNK	FOUND MH 15-148-s040 WITH EVIDENCE OF AN OVERFLOW	6/15/2021	11:00	DOCUMENTED FINDINGS AND CLEANED UP DEBRIS AND DISINFECTED AREA WITH LEMONEX	CLEANUP SITE COMPLETED
27	6/21/2021	18:15	25	3419 CASA WOODS LANE	CLARKSTON	UNK	FOUND MH 18-097-s009 OVERFLOWING ONTO SURFACE DUE TO AN UNKNOWN BLOCKAGE.	6/21/2021	19:17	PRESSURE WASHED 8 IN SEWER MAIN FROM MH 18-097-s008 TOWARDS MH 18-097-s009 154 FT REMOVING UNKNOWN BLOCKAGE AT 83 FT TO RESTORE FLOW	CLEANUP SITE COMPLETED
28	6/27/2021	14:03	150	489 BARCLAY COURT	STONE MOUNTAIN	UNK	FOUND MH 18-015-s059 SURCHARGING WITH EVIDENCE OF AN OVERFLOW DUE TO AN UNKNOWN BLOCKAGE	6/27/2021	15:21	PRESSURE WASHED 8 IN SEWER MAIN FROM MH 18-015-s041 TO MH 18-015-s059 99 FT REMOVING UNKNOWN BLOCKAGE AT 4 FT TO RESTORE FLOW	CLEANUP SITE COMPLETED

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 2nd Quarter Report 2021

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 Report to DWM		Address of Building Back-up	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Action
10	5/11/2021	19:19	20	1756 DRESDEN DRIVE	ATLANTA	DB	FOUND EVIDENCE OF A BUILDING BACKUP DUE TO AN OVERFLOW THAT CAME FROM A PRIVATE 4 IN C/O DUE TO DEBRIS BLOCKAGE ON AN 8 IN MAIN	5/11/2021	20:20	ROOT CUT 8 IN SEWER MAIN FROM MH 18-243-s083 TO MH 18-243-s074 125 FT AND CLEARED THE DEBRIS BLOCKAGE AT 66 FT TO RESTORE FLOW
11	5/12/2021	10:48	30	1906 OLDE VILLAGE RUN	DUNWOODY	GR	FOUND SEVERAL MANHOLES SURCHARGING DUE TO A GREASE BLOCKAGE IN THE 8(IN) SEWER MAIN	5/12/2021	11:40	PRESSURE WASHED THE 8(IN) SEWER MAIN UPSTREAM FROM MANHOLE 18-361-s064 TO MANHOLE 18-361-s049 350 FT TO REMOVE GREASE BLOCKAGE AND RESTORED FLOW
12	5/19/2021	11:41	50	4522 KINGSGATE DRIVE	DUNWOODY	GR	FOUND MH 18-343-s203 SURCHARGING CAUSED BY A GREASE BLOCKAGE WHICH CONTRIBUTED TO A BUILDING BACK-UP	5/19/2021	15:00	PRESSURE WASHED THE 8 IN MAIN FROM MH 18-343-s203 50 FT TOWARDS THE DOWNSTREAM MH TO REMOVE THE GREASE BLOCKAGE WHICH RESTORED THE FLOW.
13	5/26/2021	1:48	20	5125 MAINSTREET PARK DRIVE	STONE MOUNTAIN	RT	FOUND EVIDENCE OF A BUILDING BACKUP INSIDE RESIDENCE DUE TO ROOT BLOCKAGE	5/26/2021	3:25	RODDED 6 IN ROW C/O 30 FT CLEARING ROOT BLOCKAGE A 6 FT TO RESTORE FLOW
14	5/31/2021	23:18	30	2646 CALADIUM DRIVE	ATLANTA	RT	FOUND EVIDENCE OF AN OVERFLOW AT THE 6 IN ROW C/O CAUSED BY ROOT BLOCKAGE.	5/31/2021	23:30	PRESSURE WASHED THE LATERAL FROM THE 6 IN ROW C/O 8 FT TOWARDS THE SEWER MAIN AND REMOVED THE ROOT BLOCKAGE AT 2 FT WHICH RESTORED FLOW
15	6/14/2021	17:07	50	3075 ANTHONY DRIVE	DECATUR	GR	FOUND EVIDENCE OF A BUILDING BACKUP DUE TO A GREASE BLOCKAGE	6/14/2021	18:10	PRESSURE WASHED MH 18-116-s060 TO MH 18-116-s065 360 FT AND CLEARED THE GREASE BLOCKAGE AT 60 FT TO RESTORE FLOW.
16	6/28/2021	16:59	50	3385 MORELAND AVENUE	CONLEY	UNK	FOUND MH 15-018-s031 SURHARGING DUE TO AN UNKNOWN BLOCKAGE WHICH CAUSED A BACKUP INTO THE RESIDENCE	6/28/2021	18:15	PRESSURE WASHED 8 IN SEWER MAIN FROM MH 15-018-s032 UPSTREAM 200 FT REMOVING UNKNOWN BLOCKAGE AT 150 FT TO RESTORE FLOW
17	6/29/2021	10:46	5	4171 HIDEAWAY DRIVE	TUCKER	UNK	FOUND EVIDENCE OF A BUILDNG BACKUP IN BASEMENT AT BATHTUB OF RESIDENCE. CUSTOMER STATED THAT CONTRACTOR HAD BEEN WORKING IN MANHOLE BEHIND HOME BEFORE BACKUP OCCURRED.	6/29/2021	11:45	TOOK PICTURES AND CALLED SERVPRO TO CLEAN OUT TUB IN RESIDENCE.

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Lateral Related Issues*

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCIS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
159	4/1/2021	14:00	1671 CANBERRA DRIVE, STONE MOUNTAIN	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/1/2021	15:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
160	4/1/2021	16:00	2849 BRIARGLEN DRIVE, DORAVILLE	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/1/2021	16:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
161	4/2/2021	14:10	1697 CANDLER ROAD, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/2/2021	14:55	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
162	4/2/2021	17:00	1475 CLAIRMONT ROAD, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/2/2021	17:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
163	4/2/2021	9:45	4231 NEWCOMB ROAD, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/2/2021	10:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
164	4/2/2021	10:30	3310 WOODROW WAY, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/2/2021	11:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
165	4/3/2021	17:30	1444 CORNELL ROAD, ATLANTA	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/3/2021	17:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
166	4/3/2021	12:20	3212 CANARY COURT, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/3/2021	13:05	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
167	4/5/2021	06:30	4626 ABERDEEN LANE, STONE MOUNTAIN	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/5/2021	08:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
168	4/5/2021	0:30	1165 ARBORVISTA DRIVE, ATLANTA	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/5/2021	9:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
169	4/6/2021	13:00	490 PINE DRIVE, PINE LAKE	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/6/2021	13:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
170	4/6/2021	14:00	674 ROCKBOROUGH DRIVE, STONE MOUNTAIN	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/6/2021	15:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
171	4/6/2021	20:00	2405 HAZELWOOD DRIVE, ATLANTA	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/6/2021	20:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
172	4/7/2021	14:43	2205 ACELIA COURT, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/7/2021	15:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
173	4/7/2021	13:30	2651 RIVER OAK DRIVE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/7/2021	14:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
174	4/7/2021	12:00	432 EAST HOWARD AVENUE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/7/2021	13:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
175	4/8/2021	20:00	406 SOUTH CANDLER STREET, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/8/2021	20:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
176	4/9/2021	13:45	2633 COVE CIRCLE, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/9/2021	14:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
177	4/9/2021	18:15	3615 PADDOCK DRIVE, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/9/2021	18:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
178	4/9/2021	09:05	824 NORTH SUPERIOR AVENUE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/9/2021	10:40	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

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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
179	4/9/2021	0:05	1235 OLDFIELD ROAD, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/9/2021	01:10	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
180	4/10/2021	14:20	6262 MARBUT FARMS TRAIL, LITHONIA	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/10/2021	14:50	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
181	4/11/2021	14:30	2271 CLAIRMONT ROAD, ATLANTA	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/11/2021	16:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
182	4/11/2021	21:15	1294 WEST NANCY CREEK DRIVE, ATLANTA	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/11/2021	21:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
183	4/12/2021	14:05	2054 MIARIAM LANE, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/12/2021	14:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
184	4/12/2021	18:00	137 PALISADE POINTE DRIVE, ELLENWOOD	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/12/2021	18:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
185	4/12/2021	18:00	824 BYRNWYCK ROAD, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/12/2021	18:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
186	4/12/2021	18:55	1469 MEADOWLARK DRIVE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/12/2021	19:40	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
187	4/12/2021	10:20	2321 DEER SPRINGS DRIVE, ELLENWOOD	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/12/2021	12:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
188	4/13/2021	11:30	1057 SOUTH INDIAN CREEK DRIVE, STONE MOUNTAIN	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/13/2021	11:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
189	4/13/2021	18:30	2384 MELLVILLE AVENUE, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/13/2021	19:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
190	4/13/2021	07:30	4271 EAST SIDE DRIVE, DECATUR	NO	YES	THERE WAS AN ISSUE WITH BOTH THE WCTSAND THE LATERAL	4/13/2021	09:00	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
191	4/13/2021	19:30	4277 BOXWOOD TRAIL, ELLENWOOD	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/13/2021	20:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
192	4/13/2021	11:30	1075 S INDIAN CREEK DR, STONE MOUNTAIN	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/13/2021	12:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
193	4/14/2021	14:00	STANDARD DR & N DRUID HILLS RD	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/14/2021	15:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
194	4/14/2021	21:00	2319 BRIARWOOD HILLS DRIVE, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/14/2021	21:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
195	4/14/2021	12:30	1920 DYER CIRCLE, CHAMBLEE	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/14/2021	13:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
196	4/15/2021	14:00	2848 MCAFEE ROAD, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/15/2021	15:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
197	4/15/2021	11:30	528 WEST COLLEGE AVENUE, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/15/2021	12:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
198	4/16/2021	17:20	1251 NORTH DRUID HILLS ROAD, ATLANTA	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/16/2021	18:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 2nd Quarter Report 2021

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
199	4/18/2021	13:30	1684 DRAYTON WOODS DRIVE, TUCKER	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/18/2021	14:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
200	4/18/2021	21:20	4626 ABERDEEN LANE, STONE MOUNTAIN	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/18/2021	22:55	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
201	4/19/2021	15:00	605 SOUTH CANDLER STREET, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/19/2021	16:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
202	4/20/2021	13:00	2485 GLENBONNIE DRIVE, DORAVILLE	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/20/2021	14:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
203	4/20/2021	13:30	497 EASTLAND DRIVE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/20/2021	14:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
204	4/20/2021	10:30	1209 BILTMORE DRIVE, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/20/2021	11:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
205	4/21/2021	10:31	3467 FRAMINGHAM DRIVE	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/21/2021	11:10	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
206	4/22/2021	16:25	635 GLENDALE ROAD, SCOTTDALE	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/22/2021	17:25	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
207	4/22/2021	9:00	465 CLAIREMONT AVENUE, DECATUR	NO	YES	THERE WAS AN ISSUE WITH BOTH THE WCTSAND THE LATERAL	4/22/2021	11:00	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
208	4/23/2021	20:00	1540 SPRUCE RIDGE COURT, STONE MOUNTAIN	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/23/2021	20:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
209	4/26/2021	15:30	3510 TUFTS COURT, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/26/2021	15:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
210	4/26/2021	12:00	890 FOX VALLEY DRIVE, STONE MOUNTAIN	NO	YES	THERE WAS AN ISSUE WITH BOTH THE WCTSAND THE LATERAL	4/26/2021	12:30	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
211	4/27/2021	11:30	2320 CRESTCLIFF DRIVE, TUCKER	NO	YES	THERE WAS AN ISSUE WITH BOTH THE WCTSAND THE LATERAL	4/27/2021	14:00	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
212	4/28/2021	14:22	3380 LAMBETH CIRCLE, DORAVILLE	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/28/2021	14:31	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
213	4/28/2021	7:30	718 MILTON STREET, SCOTTDALE	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/28/2021	10:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
214	4/28/2021	12:40	4107 LAWRENCEVILLE HIGHWAY, TUCKER	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/28/2021	12:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
215	4/29/2021	14:30	5408 PANOLA INDUSTRIAL BOULEVARD, DECATUR	NO	YES	THERE WAS AN ISSUE WITH BOTH THE WCTSAND THE LATERAL	4/29/2021	16:00	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
216	4/30/2021	18:20	1306 FARADAY PLACE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/30/2021	18:50	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
217	4/30/2021	12:10	414 BRIDLEWOOD CIRCLE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/30/2021	13:50	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
218	5/1/2021	15:40	140 SUPERIOR AVENUE, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/1/2021	16:10	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 2nd Quarter Report 2021

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
219	5/1/2021	10:20	2931 LYNDA PLACE, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/1/2021	10:40	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
220	5/1/2021	22:28	941 VISTAVIA CIRCLE, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/1/2021	23:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
221	5/2/2021	17:45	401 SOUTH COLUMBIA DRIVE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/2/2021	20:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
222	5/3/2021	15:00	4148 BRENDA DRIVE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/3/2021	16:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
223	5/3/2021	21:30	3118 CHESTNUT DRIVE, DORAVILLE	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/3/2021	23:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
224	5/3/2021	9:50	2413 BEVERLY HILLS DRIVE, CHAMBLEE	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/3/2021	10:05	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
225	5/4/2021	13:40	3096 SAN JUAN, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/4/2021	14:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
226	5/5/2021	10:35	2804 MILLWOOD WAY, DECATUR	NO	YES	THERE WAS AN ISSUE WITH BOTH THE WCTS AND THE LATERAL	5/5/2021	10:45	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
227	5/5/2021	22:45	6981 WINDSTONE LANE, STONE MOUNTAIN	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/5/2021	23:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
228	5/5/2021	12:15	2290 LAWRENCEVILLE HIGHWAY, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/5/2021	13:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
229	5/6/2021	13:50	4040 CEDAR KNOLL DRIVE, TUCKER	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/6/2021	14:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
230	5/6/2021	9:00	1718 ARROWHEAD TRAIL, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/6/2021	9:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
231	5/7/2021	13:40	1109 ROGERETTA DRIVE, ATLANTA	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/7/2021	14:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
232	5/8/2021	16:40	328 WEST COLLEGE AVENUE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/8/2021	17:55	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
233	5/8/2021	10:45	2384 MELLVILLE AVENUE, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/8/2021	12:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
234	5/10/2021	8:50	1498 JOY LANE, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/10/2021	9:25	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
235	5/10/2021	11:55	1813 BRAEBURN CIRCLE, ATLANTA	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/10/2021	12:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
236	5/11/2021	15:30	3666 TELSTAR DRIVE, ELLENWOOD	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/11/2021	16:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
237	5/11/2021	15:30	3666 TELSTAR DRIVE, ELLENWOOD	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/11/2021	16:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
238	5/11/2021	18:45	4248 ALLGOOD WAY, STONE MOUNTAIN	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/11/2021	19:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 2nd Quarter Report 2021

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
239	5/15/2021	14:55	2264 OAKAWANA ROAD, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/15/2021	15:55	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
240	5/15/2021	17:25	1025 MELL AVENUE, CLARKSTON	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/15/2021	17:40	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
241	5/15/2021	22:45	2090 WESTOVER PLANTATION, DUNWOODY	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/15/2021	23:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
242	5/17/2021	13:00	2387 CRANBROOKE DRIVE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/17/2021	14:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
243	5/19/2021	9:45	5281 BRIDGEWATER TRACE, STONE MOUNTAIN	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/19/2021	10:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
244	5/19/2021	13:15	2710 WILLIAMSBURG DRIVE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/19/2021	14:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
245	5/19/2021	15:00	1524 EIDSON HALL DRIVE, DUNWOODY	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/19/2021	15:10	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
246	5/19/2021	7:30	3291 WILTSHIRE DRIVE, AVONDALE ESTATES	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/19/2021	09:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
247	5/20/2021	12:46	1640 EASTLAND ROAD, ATLANTA	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/20/2021	13:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
248	5/20/2021	13:30	225 FORKNER DRIVE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/20/2021	15:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
249	5/20/2021	14:30	6935 RED BONE WAY, LITHONIA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/20/2021	15:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
250	5/20/2021	19:05	4488 NORTH SHALLOWFORD ROAD, DUNWOODY	NO	YES	THERE WAS AN ISSUE WITH BOTH THE WCTS AND THE LATERAL	5/20/2021	21:05	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
251	5/20/2021	23:00	1072 REDAN TRAIL COURT, STONE MOUNTAIN	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/21/2021	0:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
252	5/22/2021	15:00	140 SUPERIOR AVENUE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/22/2021	15:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
253	5/22/2021	10:30	2412 DREW VALLEY ROAD, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/22/2021	11:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
254	5/23/2021	15:35	308 MADISON AVENUE, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/23/2021	16:50	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
255	5/23/2021	17:00	1775 NORTH HOLLY LANE, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/23/2021	18:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
256	5/24/2021	15:15	1410 SANDY LANE, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/24/2021	15:40	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
257	5/24/2021	17:50	1156 WILLIVEE DRIVE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/24/2021	18:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
258	5/24/2021	10:00	1941 EDINBURGH TERRACE, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/24/2021	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

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259	5/25/2021	12:35	5111 ROCKY GLEN , STONE MOUNTAIN	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/25/2021	13:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
260	5/25/2021	13:00	5111 ROCKY GLEN, STONE MOUNTAIN	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/25/2021	13:10	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
261	5/26/2021	2:30	5125 MAINSTREET PARK DRIVE, STONE MOUNTAIN	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/26/2021	04:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
262	5/26/2021	16:30	1412 KNOLLWOOD TERRACE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/26/2021	17:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
263	5/26/2021	10:30	491 MAID MARION LANE, STONE MOUNTAIN	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/26/2021	11:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
264	5/29/2021	21:00	4847 CAMBRIDGE DRIVE, DUNWOODY	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/29/2021	22:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
265	5/30/2021	19:30	1858 GLENHILL PLACE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/30/2021	20:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
266	5/31/2021	14:30	1362 BRIARCLIFF ROAD, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/31/2021	15:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
267	6/1/2021	18:45	1597 MARTHA JEAN PLACE, TUCKER	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/1/2021	19:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
268	6/1/2021	23:30	2646 CALADIUM DRIVE, ATLANTA	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/1/2021	23:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
269	6/1/2021	23:30	848 NEEDLE ROCK DRIVE, STONE MOUNTAIN	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/1/2021	12:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
270	6/3/2021	9:00	491 MAID MARION LANE, STONE MOUNTAIN	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/3/2021	9:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
271	6/4/2021	13:45	2427 BRENTFORD PL, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/4/2021	15:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
272	6/4/2021	11:15	1581 LINCOLN AVENUE, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/4/2021	12:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
273	6/5/2021	10:30	2219 IDLEWOOD ROAD, TUCKER	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/5/2021	10:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
274	6/7/2021	13:00	2857 LAUREL RIDGE DRIVE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/7/2021	14:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
275	6/7/2021	15:15	1988 YUCCA DRIVE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/7/2021	16:10	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
276	6/7/2021	17:00	2549 YOLANDA TRAIL, ELLENWOOD	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/7/2021	17:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
277	6/7/2021	11:50	3623 RIVER HILLS COURT, ELLENWOOD	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/7/2021	13:50	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
278	6/9/2021	16:00	5159 STRATHAM DRIVE, DUNWOODY	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/9/2021	17:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

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279	6/10/2021	13:30	2949 APPLING CIRCLE, CHAMBLEE	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/10/2021	13:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
280	6/10/2021	07:30	406 SOUTH CANDLER STREET	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/10/2021	09:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
281	6/10/2021	9:00	2255 LAVISTA WOODS DRIVE	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/10/2021	10:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
282	6/11/2021	15:15	1986 BANDERA DRIVE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/11/2021	16:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
283	6/11/2021	16:00	4422 CEDAR RIDGE TRAIL, STONE MOUNTAIN	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/11/2021	17:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
284	6/11/2021	16:30	634 GLENDALE ROAD, SCOTTDALE	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/11/2021	17:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
285	6/11/2021	17:00	2495 CRAVEY DRIVE, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/11/2021	17:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
286	6/11/2021	18:30	2592 ROCKCLIFF ROAD, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/11/2021	21:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
287	6/12/2021	11:30	125 MIMOSA DRIVE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/12/2021	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
288	6/13/2021	9:00	3834 CAPTAIN DRIVE, CHAMBLEE	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/13/2021	9:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
289	6/13/2021	10:45	1187 DELEON COURT, CLARKSTON	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/13/2021	23:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
290	6/14/2021	15:06	5507 WINSLOW CROSSING, LITHONIA	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/14/2021	16:05	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
291	6/14/2021	14:00	5038 BUFORD HIGHWAY, CHAMBLEE	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/14/2021	14:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
292	6/14/2021	12:30	4388 LAVISTA ROAD, TUCKER	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/14/2021	13:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
293	6/15/2021	9:00	5281 BRIDGEWATER TRACE, STONE MOUNTAIN	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/15/2021	9:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
294	6/15/2021	14:30	837 NEEDLE ROCK DRIVE, STONE MOUNTAIN	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/15/2021	15:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
295	6/15/2021	22:50	1806 CEDAR GROVE ROAD, CONLEY	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/15/2021	23:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
296	6/15/2021	11:30	311 PONCE DE LEON PLACE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/15/2021	12:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
297	6/15/2021	12:30	2630 COVE CIRCLE, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/15/2021	13:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
298	6/16/2021	7:30	4316 BERKFORD CIRCLE, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/16/2021	10:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

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299	6/16/2021	11:30	3310 TONEY DRIVE, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/16/2021	11:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
300	6/18/2021	10:00	3431 ALCAN WAY, TUCKER	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/18/2021	11:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
301	6/19/2021	20:30	516 WOODSTONE ROAD, LITHONIA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/19/2021	21:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
302	6/20/2021	10:30	225 FORKNER DRIVE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/20/2021	10:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
303	6/22/2021	10:30	3447 SPRING VALLEY ROAD, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/22/2021	11:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
304	6/23/2021	21:00	276 CREIGHTON AVENUE , SCOTTTDALE	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/23/2021	21:05	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
305	6/24/2021	8:10	1959 SHANNON RIDGE COURT, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/24/2021	8:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
306	6/25/2021	14:50	322 WEST COLLEGE AVENUE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/25/2021	16:20	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
307	6/26/2021	14:15	4828 PINE SHADOWS DRIVE, STONE MOUNTAIN	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/26/2021	14:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
308	6/26/2021	21:00	2255 MEADOWVALE DRIVE, ATLANTA	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/26/2021	21:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
309	6/26/2021	09:50	1690 CARTER ROAD, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/26/2021	10:40	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
310	6/28/2021	14:30	444 EMORY DRIVE, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/28/2021	15:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
311	6/28/2021	15:40	986 GAYLEMONT CIRCLE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/29/2021	17:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
312	6/28/2021	17:00	3385 MORELAND AVENUE, CONLEY	NO	YES	THERE WAS AN ISSUE WITH BOTH THE WCTSAND THE LATERAL	6/28/2021	17:30	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
313	6/28/2021	7:30	3623 RIVER HILLS COURT, ELLENWOOD	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/28/2021	10:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
314	6/28/2021	10:30	5872 TRENT WALK DRIVE, LITHONIA	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/28/2021	11:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
315	6/28/2021	11:30	3871 THORNBURY COURT, LITHONIA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/28/2021	13:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
316	6/29/2021	09:00	1488 KNIGHTS TRAIL, STONE MOUNTAIN	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/29/2021	10:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
317	6/29/2021	12:55	2459 ROCKCLIFF ROAD, ATLANTA,	NO	YES	THERE WAS AN ISSUE WITH BOTH THE WCTSAND THE LATERAL	6/29/2021	13:45	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
318	6/30/2021	13:00	401 WESTCHESTER DRIVE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/30/2021	15:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

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319	6/30/2021	11:30	3207 MADISON AVENUE, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/30/2021	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

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