



770.621.7200 (o) | Watershed Management
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DeKalbCountyga.gov | Stone Mountain, GA 30083

Via Electronic Mail and U.S. Mail

January 30, 2017

Chief, Clean Water Protection Branch
ATTN: Ms. Sara Janovitz
Water Protection Division
United States Environmental Protection Agency,
Region 4
61 Forsyth Street
Atlanta, Georgia 30303-8960

RE: **Clean Water Act Consent Decree 1:10cv 4039-WSD
December 31, 2016-2016 4th Quarterly Report Submittal**

Dear Ms. Janovitz:

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

- **December 31, 2016 – 2016 4th 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 770-621-7234.

Sincerely,

A handwritten signature in blue ink that reads 'Scott A. Towler'.

Scott A. Towler, P.E.
Director, Department of Watershed Management

Chief Executive Officer
Michael Thurmond

Board of Commissioners

District 1
Nancy Jester

District 2
Jeff Rader

District 3
Larry Johnson

District 4
Stephen Bradshaw

District 5
Mereda Davis Johnson

District 6
Kathie Gannon

District 7
Gregory Adams Sr.

Ms. Sara Janovitz
January 30, 2017
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Enclosure

cc: Georgia EPD
O. V. Brantley, County Attorney
Margaret E. Tanner, P. E., Deputy Director
Reginald Wells, Deputy Director
Darren Eastall, Consent Decree Administrator
Patricia Moore, Document Control Coordinator
Matthew Welch, Supervising County Attorney
E. Fitzgerald Veira, Troutman Sanders

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet - 4th Quarter report 2016

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	
105	10/4/2016	11:29	N	N	242	2311 DUNWOODY CROSSING	DUNWOODY	343-S018	18	CRK BRK	CREEK CROSSING LEAKING AT JOINT	NANCY CREEK	N/A	10/4/2016	13:30	CONTRACTORS SETUP A BYPASS PUMP, WHICH STOPPED THE LEAK AT THE JOINT FROM ENTERING THE CREEK, WHILE THE REPAIR WAS BEING COMPLETED	10/5/2016	10/6/2016	NO OTHER FOLLOWUPS WERE NEED AT THIS SITE	
106	10/11/2016	9:54	N	N	6,480	3643 CAMP CIRCLE	DECATUR	252-S056	8	UNK	UNKNOWN BLOCKAGE IN 8in MAIN	INDIAN CREEK	N/A	10/11/2016	12:36	PRESSURE WASHED 8in MAIN 80ft AND CLEARED THE UNKNOWN BLOCKAGE AT 50ft, WHICH STOP THE SPILL AND RESTORED FLOW	10/11/2016	10/13/2016	NO OTHER FOLLOWUPS WERE NEED AT THIS SITE	
107	10/11/2016	11:32	N	Y	181,760	1357 DEERWOOD DRIVE	DECATUR	202-S112	18	BRK LN/STR	BROKEN 18in MAIN LEAKING INTO SHOAL CREEK	SHOAL CREEK	N/A	10/11/2016	20:05	BULT A SOIL BERM TO CONTAIN THE SEWER UNTIL POINT REPAIR WAS COMPLETED ON 10-12-16. COUNTY CREW REPAIRED 56ft OF 18in PVC PIPE WHICH RESTORED THE FLOW	10/11/2016	10/13/2016	CCTVED THE 18in MAIN AFTER THE REPAIR WAS COMPLETED AND FOUND NO OTHER DEFECTS AT THIS TIME	
108	10/11/2016	15:02	N	N	80	302 EAST HOWARD AVENUE	DECATUR	235-S206	8	CC	CONTRACTOR BROKE AN 8in MAIN WHICH CAUSED SEWER TO ENTER THE STORM DRAIN	SHOAL CREEK	N/A	10/11/2016	17:54	CONTRACTORS SETUP A BYPASS PUMP, WHICH STOP THE SPILL FROM ENTERING THE STORM DRAIN	10/12/2016	10/13/2016	CCTV 8in MAIN (1) SECTION DOWNSTREAM AND FOUND NO OTHER DEFECTS	
109	10/13/2016	8:57	N	N	2,400	2210 HOLLY HILL DRIVE	DECATUR	153-S060	8	UNK	UNKNOWN BLOCKAGE IN 8in MAIN	SHOAL CREEK	N/A	10/13/2016	9:57	PRESSURE WASHED 8in MAIN 315ft AND CLEARED THE UNKNOWN BLOCKAGE AT 293ft, WHICH STOP THE SPILL AND RESTORED FLOW	10/13/2016	10/14/2016	CCTVED THE 8in MAIN 333ft AND FOUND GREASE/ROCKS, WHICH WAS REMOVED BY STEP CLEANING THE MAIN. CCTVED FOR A TOTAL OF 262ft. THE MAIN IS CLEAR AND FLOWING	
110	10/17/2016	11:19	N	N	2,540	2396 MIRIAM LANE	DECATUR	153-S037	8	GRRT	GREASE AND ROOTS BLOCKED THE 8in MAIN WHICH CAUSED TWO CLEANOUTS TO OVERFLOW AND SEWER CAME OUT OF A JOINT	SHOAL CREEK	N/A	10/17/2016	13:26	PRESSURE WASHED 8in MAIN 200ft AND CLEARED THE GREASE/ROOT BLOCKAGE AT 130ft, WHICH STOP THE SPILL AND RESTORED FLOW	10/17/2016	10/18/2016	CCTV 8in CONCRETE MAIN DOWNSTREAM 346.2ft, REMOVED ROOTS FROM PIPE	
111	10/19/2016	15:30	N	Y	33,750	2291 BURNT CREEK ROAD	DECATUR	113-S042	24	PMP FLR	6in BYPASS PUMP OVER HEATED, WHICH STOPPED THE PUMP FROM OPERATING AND CAUSED SPILL INTO BURNT FORK CREEK	BURNT FORK CREEK	N/A	10/19/2016	16:15	THE CONTRACTOR REMOVED THE 24in PLUG FROM THE SEWER MAIN, WHICH STOPPED THE MANHOLE FROM SPILLING	10/20/2016	10/24/2016	ACTIONS PERFORMED BY CONTRACTORS ON SITE STOPPED THE SPILL. THE REPAIRS WERE COMPLETED BY CONTRACTORS AFTER SPILL MITIGATED	
112	10/20/2016	8:00	N	N	2,960	2145 CANDLER ROAD	DECATUR	151-S033	8	GR	GREASE BLOCKED MAIN	DOOLITTLE CREEK	B	10/20/2016	10:28	PRESSURE WASHED 8in MAIN 484ft CLEARED THE GREASE BLOCKAGE AT 450ft, WHICH STOP THE SPILL AND RESTORED FLOW	10/20/2016	10/21/2016	CCTVED THE 8in MAIN 450ft AND FOUND ROOTS, WHICH WERE REMOVED BY ROOT-CUTTING THE MAIN. THE MAIN IS CLEAR AND FLOWING	
113	10/20/2016	14:27	N	N	3,660	2503 SKYLAND TRAIL	BROOKHAVEN	236-S030	8	UNK	UNKNOWN PROBLEM BLOCKED THE 8in MAIN WHICH CAUSED THE MANHOLE TO LEAK FROM THE BOTTOM	NORTH FORK PEACHTREE CREEK	A	10/20/2016	17:30	PRESSURE WASHED 8in MAIN 300ft AND CLEARED THE GREASE/ROOT BLOCKAGE AT 210ft, WHICH STOP THE SPILL AND RESTORED FLOW	10/20/2016	10/21/2016	CCTVED THE 8in MAIN 372ft AND FOUND A LARGE ROCK WITH TISSUES BUILT UP AROUND IT, WHICH WAS REMOVED BY PRESSURE WASHING THE MAIN. THE MAIN IS CLEAR AND FLOWING	
114	10/20/2016	15:23	N	N	350	3292 BUFORD HIGHWAY	BROOKHAVEN	198-S007	6	UNK	UNKNOWN PROBLEM BLOCKED THE 4(IN) CLEANOUT WHICH CAUSED THE CLEANOUT TO SPILL INTO NORTH FORK PEACHTREE CREEK.	NORTH FORK PEACHTREE CREEK	N/A	10/20/2016	16:15	PRESSURE WASHED 6in CLEANOUT 30ft AND CLEARED THE UNKNOWN BLOCKAGE AT 20ft, WHICH STOP THE SPILL AND RESTORED FLOW	10/20/2016	10/21/2016	ADDRESS CCTV 6in STUB FROM CLEANOUT TO THE MAIN 30ft, FOUND STUB TO BE CLEAR & FLOWING	
115	10/24/2016	9:00	N	N	200	4664 FLAT BRIDGE ROAD	LITHONIA	N/A	1 1/4	BRK LN/STR	TREATMENT PLANT UTILITY WATER LINE LEAKING INTO STORM DRAIN	SOUTH RIVER	N/A	10/24/2016	9:20	TURN OFF VALVE TO WATER LINE AND CONTAIN SPILL UNTIL THE REPAIR WAS COMPLETED ON 10-24-16	10/24/2016	10/25/2016	NO ADDITIONAL FOLLOWUPS NEEDED, THE 1-1/4 WATER LINE WAS REPAIRED	
116	10/24/2016	14:15	N	N	15	4347 FLAT SHOALS PARKWAY	DECATUR	070-S050	30	CC	CONTRACTORS RELEASED THE PLUG FROM THE BYPASS PUMP AND SEWER SPILLED FROM THE BOTTOM OF THE DAMAGE MANHOLE	SHOAL CREEK	N/A	10/24/2016	14:30	REPLUGGED THE 30in MAIN AND REPAIRED THE DAMAGED MANHOLE	10/25/2016	10/28/2016	ACTIONS PERFORMED BY CONTRACTORS ON SITE STOPPED THE SPILL. THE REPAIRS WERE COMPLETED BY CONTRACTORS AFTER SPILL MITIGATED	
117	10/25/2016	14:45	N	N	2,400	1038 SOUTH HAIRSTON ROAD	STONE MTN	002-S110	8	GRDB	GREASE AND RAGS BLOCKED THE 8in MAIN	BARBARSHELA CREEK	UNNAMED	10/25/2016	15:45	PRESSURE WASHED 8in MAIN 300ft AND CLEARED THE GREASE/RAGS BLOCKAGE AT 200ft, WHICH STOP THE SPILL AND RESTORED FLOW	10/25/2016	10/28/2016	CLEANED THE SEWER 1000ft HEAVY GREASE AND RAGS WERE FOUND AND REMOVED	
118	10/30/2016	13:59	N	N	4,260	5547 ROBERTS DRIVE	DUNWOODY	378-S201	8	RT	ROOTS BLOCKED THE 8in MAIN	BALL MILL CREEK	N/A	10/30/2016	15:10	RODDED THE 8in MAIN AND CLEARED THE ROOT BLOCKAGE AT 30ft, WHICH STOP THE SPILL AND RESTORED FLOW. ALSO PRESSURE WASHED THE MAIN 1 SECTIONS DOWNSTREAM 170ft FOR ADDITIONAL CLEANING.	10/30/2016	10/31/2016	CCTV 8in MAIN DOWNSTREAM 200ft AND FOUND ROOTS IN THE MAIN, WHICH WERE REMOVED BY ROOT CUTTING. THE MAIN IS CLEAR AND FLOW GOOD AT THIS TIME	
119	11/2/2016	17:20	N	N	5,480	266 ROBIN STREET	DECATUR	235-S036	8	UNK	UNKNOWN BLOCKAGE IN 8in MAIN	PEAVINE CREEK	PEAVINE CREEK	11/2/2016	19:37	PRESSURE WASHED THE 8in MAIN 133ft AND CLEARED THE UNKNOWN BLOCKAGE, WHICH STOP THE SPILL AND RESTORED FLOW	11/3/2016	11/4/2016	CCTV 8in MAIN UPSTREAM 660ft AND FOUND NO OTHER DEFECTS AT THIS TIME. THE CLAY MAIN WAS CLEAR AND FLOWING GOOD	
120	11/9/2016	12:07	N	N	3,740	2046 BRAMBLEWOOD DRIVE	ATLANTA	198-S038	8	BRK LN/STR	BROKEN 8in SEWER MAIN	NORTH FORK PEACHTREE CREEK	UNNAME D	11/9/2016	15:00	PRESSURE WASHED THE 8in MAIN AND CLEARED THE BLOCKAGE, WHICH STOP THE SPILL AND RESTORED FLOW	11/9/2016	11/10/2016	CCTV 8in MAIN DOWNSTREAM 250ft AND FOUND AT 10ft THAT THE MAIN WAS BROKE DOWN WITH A HOLE IN IT. A POINT REPAIR WAS COMPLETED ON 11-11-16 TO REPAIR SEWER MAIN	
121	11/11/2016	16:08	N	N	4,080	3731 BUFORD HIGHWAY	BROOKHAVEN	203-P050	8	GRDB	GREASE AND RAGS BLOCKED THE 8in MAIN	NORTH FORK PEACHTREE CREEK	N/A	11/11/2016	17:50	PRESSURE WASHED THE 8in MAIN AND CLEARED THE GREASE AND RAGS BLOCKAGE, WHICH STOP THE SPILL AND RESTORED FLOW	11/12/2016	11/14/2016	CCTV 8in MAIN DOWNSTREAM 260ft AND FOUND A SAG AT 48ft THAT ALLOWS GREASE TO BUILD UP IN THE MAIN OVER A PERIOD OF TIME. THIS PIPE WAS PLACED ON CLEANING LIST	
122	11/16/2016	11:09	N	N	2,220	5123 NORTH PEACHTREE ROAD	DUNWOODY	370-S098	8	GR	GREASE BLOCKED THE 8in MAIN	KINGSLEY LAKE	N/A	11/16/2016	13:00	PRESSURE WASHED THE 8in MAIN AND CLEARED THE GREASE BLOCKAGE AT 86ft, WHICH STOP THE SPILL AND RESTORED FLOW	11/16/2016	11/17/2016	CCTV 8in MAIN DOWNSTREAM 516ft AND FOUND A SAG THAT ALLOWS GREASE TO BUILD UP IN THE MAIN OVER A PERIOD OF TIME. THIS PIPE WAS PLACED ON CLEANING LIST	
123	11/18/2016	8:34	N	N	3,120	302 EAST HOWARD AVENUE	DECATUR	235-S206	8	CC	CONTRACTOR CAUSED THE 8in MAIN TO COLLAPSE WHILE INSTALLING A 36in STORM DRAIN	SHOAL CREEK	N/A	11/18/2016	11:10	CONTRACTORS SETUP A BYPASS PUMP, WHICH STOP THE SPILL FROM ENTERING THE STORM DRAIN	11/18/2016	11/22/2016	CCTV THE 8in MAIN AND FOUND DEFECTS IN MAIN FROM INSTALLATION. CONTRACTOR WAS REQUIRED TO REPLACE IMPROPERLY INSTALLED MAIN	
124	11/19/2016	14:36	N	N	1,540	3451 GLENWOOD ROAD	DECATUR	169-S033	8	GR	GREASE BLOCKED THE 8in MAIN	SHOAL CREEK	N/A	11/19/2016	15:53	RODDED UPSTREAM 150ft AND CLEAR THE GREASE BLOCKAGE AT 144ft TO RESTORE FLOW	11/19/2016	11/19/2016	CCTVED THE 8in MAIN 992ft AND FOUND NO OTHER PROBLEMS AT THIS TIME. THE MAIN IS CLEAR AND FLOWING GOOD AT THIS TIME	
125	11/21/2016	10:53	N	Y	36,420	4776 SNAPPINGER WOODS DRIVE	DECATUR	008-S004	8	GRDB	GREASE AND RAGS BLOCKED THE 8in MAIN	SNAPPINGER CREEK	N/A	11/22/2016	9:00	RODDED FROM DOWNSTREAM 150ft AND CLEAR THE GREASE AND DEBRIS BLOCKAGE AT 90ft TO RESTORE FLOW	11/22/2016	11/26/2016	THE ACTIONS TAKEN TO STOP THE SPILL DID NOT REQUIRE FOLLOW UP AFTER INSPECTION	
126	11/23/2016	12:06	N	N	3,780	280 HATTON DRIVE	SCOTSDALE	010-S011	10	GR	GREASE BLOCKED THE 10in MAIN	INDAIN CREEK	N/A	11/23/2016	13:30	PRESSURE WASHED THE 8in MAIN AND CLEARED THE GREASE BLOCKAGE AT 150ft, WHICH STOP THE SPILL AND RESTORED FLOW	11/23/2016	11/28/2016	CCTV 8in MAIN UPSTREAM 121ft AND DOWNSTREAM 228ft. THE MAIN IS CLEAR AND FLOWING GOOD AT THIS TIME	
127	11/28/2016	11:23	N	Y	10,000	3073 PANTHERVILLE ROAD	DECATUR	088-S036	10	GR	GREASE BLOCKED THE 10in MAIN	DOLESS CREEK	N/A	11/28/2016	16:08	PRESSURE WASHED THE 10in MAIN 216ft AND CLEARED THE GREASE BLOCKAGE AT 210ft, WHICH STOP THE SPILL AND RESTORED FLOW	11/28/2016	12/1/2016	CCTV 10in MAIN DOWNSTREAM 230ft AND FOUND ROOTS, WHICH WERE REMOVED BY ROOT CUTTING THE MAIN. THE MAIN IS CLEAR AND FLOWING GOOD AT THIS TIME	
128	11/29/2016	9:49	N	N	1,500	4280 NEWCOMB ROAD	ELLENWOOD	031-S003	54	MH	DAMAGE MANHOLE CAUSED SEWER TO LEAK OUT THE BOTTOM OF THE CONE INTO SOUTH RIVER	SOUTH RIVER	N/A	11/29/2016	10:40	RESET THE MANHOLE RISER AND RESEALED THE JOINT WITH HYDRAULIC CEMENT, WHICH STOP THE LEAK	11/29/2016	12/1/2016	THE POINT REPAIR WAS COMPLETED ON 11-29-16. THE FOG FLYERS WERE PUT OUT IN THE SURROUNDING AREA ON 12-8-16	
129	12/2/2016	22:00	N	N	1,860	1351 CARTECAY DRIVE	ATLANTA	238-S105	8	GR	GREASE BLOCKED THE 8in MAIN	NORTH FORK PEACHTREE CREEK	A	12/2/2016	23:33	RODDED DOWNSTREAM 75ft AND CLEAR THE GREASE BLOCKAGE AT 45ft TO RESTORE FLOW	12/3/2016	12/5/2016	CCTV 8in MAIN DOWNSTREAM 278ft AND FOUND NO OTHER PROBLEM AT THIS TIME. THE MAIN CLEAR AND FLOWING GOOD	
130	12/6/2016	13:57	N	N	1,080	4345 ABRAM LANE	CONLEY	012-S024	8	GR	GREASE BLOCKED THE 8in MAIN	CONLEY CREEK	N/A	12/6/2016	14:43	PRESSURE WASHED THE 8in MAIN AND CLEARED THE GREASE BLOCKAGE, WHICH STOP THE SPILL AND RESTORED FLOW	12/6/2016	12/8/2016	CCTV 8in PVC MAIN DOWNSTREAM 648ft AND FOUND NO OTHER PROBLEM AT THIS TIME. ALSO PRESSURE WASHED FOR ADDITIONAL CLEANING. THE MAIN CLEAR AND FLOWING	

131	12/14/2016	14:26	N	N	1,350	4141 SNAPPINGER WOODS DRIVE	DECATUR	126-S001	8	GR	GREASE BLOCKED THE 8in MAIN	FOWLER BRANCH CREEK	UNNAME D	12/14/2016	14:43	PRESSURE WASHED THE 8in MAIN AND CLEARED THE GREASE BLOCKAGE, WHICH STOP THE SPILL AND RESTORED FLOW	12/14/2016	12/15/2016	CCTV, REMOVE SIGNS, AND FOG EDUCATION
132	12/15/2016	20:33	N	N	2,880	441 CLAIRMONT AVE	DECATUR	006-S065	8	GRDB	GREASE AND RAGS BLOCKED THE 8in MAIN	LAMONT DRIVE BRANCH	PEAVINE CREEK	12/15/2016	21:45	PRESSURE WASHED THE 8in MAIN AND CLEARED THE GREASE AND RAGS BLOCKAGE AT 380ft , WHICH STOP THE SPILL AND RESTORED FLOW	12/16/2016	12/19/2016	CCTV, REMOVE SIGNS, AND FOG EDUCATION
133	12/19/2016	9:30	N	Y	210,600	4016 NATALIE TRAIL	ELLENWOOD	029-S185	8	GR	GREASE BLOCKED THE 8in MAIN	SOUTH RIVER	N/A	12/27/2016	17:00	PRESSURE WASHED THE 8in MAIN 200ft AND CLEARED THE GREASE BLOCKAGE AT 56ft WHICH STOPPED THE SPILL AND RESTORED FLOW	12/27/2016	12/29/2016	CCTV, REMOVE SIGNS, AND FOG EDUCATION
134	12/29/2016	21:34	N	N	5,460	3330 NORTHLAKE PARKWAY	TUCKER	210-P129	8	GR	GREASE BLOCKED THE 8in MAIN, WHICH CAUSED PRIVATE MANHOLE #18-210-P129 TO SPILL INTO NORTHLAKE	NORTH LAKE	HENDERS ON MILL CREEK	12/29/2016	23:20	PRESSURE WASHED THE 8in MAIN 150ft AND REMOVED THE GREASE BLOCKAGE AT 150ft , WHICH STOPPED THE SPILL AND RESTORED FLOW	12/30/2016	1/3/2017	CCTV, REMOVE SIGNS, AND FOG EDUCATION
135	12/31/2016	10:04	N	N	5,035	3441 COMET CIRCLE	DECATUR	123-S098	8	GR	GREASE BLOCKED THE 8in MAIN	COBB CREEK.	UNNAME D	12/31/2016	10:57	RODDED THE 8in MAIN 42ft AND CLEARED THE GREASE BLOCKAGE AT 6ft, WHICH STOPPED THE SPILL AND RESTORED FLOW	12/31/2016	12/31/2016	CCTV, REMOVE SIGNS, AND FOG EDUCATION

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

Overflows

Overflow No.	Date/Time		Quantity in Gallons	Location		Cause/Source		Flow Restoration		
	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
60	10/4/2016	16:00	1	2701 COLUMBIA DRIVE	DECATUR	BRK LN/STR	AERIAL PIPE WAS LEAKING DUE TO THE RUSTED BOTTOM OF THE 24 INCH PIPE	10/4/2016	18:35	BUILD A BARRIER TO CONTAIN THE LEAKING AREA AND REPAIR PIPE
61	10/10/2016	8:30	80	4676 BRANDI BAY	LITHONIA	LFT STN FLR	CHECK VALVE ON PUMP FAILED	10/10/2016	8:40	THE CREW CLOSED OFF THE VALVE AND REPAIRED THE PUMP
62	10/17/2016	10:37	20	5549 MARTINA WAY	DUNWOODY	UNK	UNKNOWN BLOCKAGE IN THE 8in MAIN	10/17/2016	11:30	THIS WAS NOT PRESENTLY OVERFLOWING, BUT THE CREW FOUND EVIDENCE THAT IT HAD OVERFLOWED. THE MAIN WAS CLEAR AND FLOWING.
63	10/17/2016	11:49	2,540	2396 MIRIAM LANE	DECATUR	GRRT	GREASE AND ROOTS BLOCKED 8in MAIN	10/17/2016	13:26	PRESSURE WASHED THE 8in MAIN 200ft TO REMOVE THE BLOCKAGE AT 130ft TO RESTORE THE FLOW
64	10/26/2016	9:36	9,170	13100 WALDROP COVE	DECATUR	GR	GREASE BLOCKED THE 8in SEWER MAIN	10/26/2016	11:47	PRESSURE WASHED THE 8in MAIN 100ft TO REMOVE THE BLOCKAGE AT 75ft TO RESTORE THE FLOW
65	10/26/2016	15:06	5	3370 PANTHERVILLE ROAD	DECATUR	MH	DAMAGED MANHOLE CONE	10/26/2016	15:06	THE MANHOLE WAS SEALED AT THE BOTTOM OF THE CONE BY REPAIR CREW ON 10-27-16
66	10/27/2016	10:53	40	2273 HAVERFORD DRIVE	DECATUR	RT	ROOTS BLOCKED 8in MAIN	10/27/2016	12:53	PRESSURE WASHED THE 8in MAIN TO REMOVE THE BLOCKAGE AT 150ft WHICH RESTORE THE FLOW
67	11/3/2016	13:00	6,000	4664 FLAT BRIDGE ROAD	LITHONIA	PMP FLR	FLOAT SWITCH FAILURE	11/3/2016	13:10	THE CREW STOP THE PUMP AND REPAIRED SWITCH
68	11/9/2016	14:43	3,000	4664 UNION GROVE ROAD	LITHONIA	OUTSIDE CON	CONTRACTORS ON SITE DOING DEMOLITION BROKE A 10in FORCE MAIN	11/9/2016	15:17	THE UPSTREAM LIFT STATION WAS STOPPED FROM PUMPING UNTIL REPAIRS WERE MADE
69	11/15/2016	12:05	1	1301 OAKVIEW ROAD	DECATUR	PMP FLR	BYPASS HOSE LEAKING	11/15/2016	12:05	THE CONTRACTORS REPLACED THE DAMAGED HOSE
70	11/24/2016	16:34	40	548 SOUTH RAYS ROAD	STONE MOUNTAIN	GR	GREASE BLOCKED MAIN	11/24/2016	17:40	PRESSURE WASHED THE 8in MAIN 200ft AND REMOVED THE GREASE BLOCKAGE AT 45ft TO RESTORE THE FLOW
71	12/14/2016	16:37	200	2255 CAPEHART CIRCLE	ATLANTA	UNK	UNKNOWN BLOCKAGE IN 8in MAIN	12/14/2016	18:40	PRESSURE WASHED THE 8in MAIN 120ft UPSTREAM AND REMOVED THE BLOCKAGE AT 80ft TO RESTORED THE FLOW

72	12/22/2016	7:00	500	7501 ROCKLAND ROAD	LITHONIA	PMP FLR	BYPASS HOSE LEAKING	12/22/2016	7:00	CLOSED THE DISCHARGE VALVE AND REPLACED HOSE
73	12/28/2016	17:41	25	3122 PANTHERSVILLE ROAD	DECATUR	GR	MANHOLE OVERFLOWING ON A 8in MAIN DUE TO A GREASE AND RAGS BLOCKAGE	12/28/2016	19:10	PRESSURE WASHED THE 8in MAIN 150ft AND REMOVED THE GREASE AND RAGS, WHICH RESTORED THE FLOW

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
35	10/15/2016	3:30	20	3457 REGALWOODS DRIVE	ATLANTA	UNK	8(IN) MAIN BLOCKED BY UNKNOWN BLOCKAGE AND CAUSED A BUILDING BACKUP INTO THE HOUSE BATH TUB.	10/15/2016	16:15	PRESSURE WASHED THE 8(IN) MAIN UPSTREAM FROM MANHOLE #18-293-S029 150(ft) AND CLEARED THE BLOCKAGE AT 100(Ft) TO RESTORE THE
36	10/18/2016	20:39	10	2090 WESTOVER PLANTATION	DUNWOODY	UNK	8(IN) MAIN BLOCKED BY UNKNOWN BLOCKAGE AND CAUSED A BUILDING BACKUP INTO THE HOUSE BASEMENT.	10/18/2016	21:19	RODDED THE 4(IN) CLEANOUT 12(ft) AND CLEARED THE BLOCKAGE AT 8(Ft) TO RESTORE THE FLOW. ALSO ROOTS IN MAIN AT TAP THAT WERE REMOVED
37	10/19/2016	17:00	1	3681 SALEM HILLS COURT	LITHONIA	CC	CONTRACTOR CLEANING THE MAIN CAUSED AIR TO ENTER THE LATERAL AND HOUSE. THIS CAUSED A BUILDING BACKUP OF LESS THAN A GALLON	10/19/2016	17:15	THE CLEANING ACTIVITIES WERE STOPPED UNTIL THE CLEANING PRESSURE WAS MODERATED.
38	10/26/2016	9:30	1	3722 SALEM MEADOWS DRIVE	LITHONIA	CC	CONTRACTOR CLEANING THE MAIN CAUSED AIR TO ENTER THE LATERAL AND HOUSE. THIS CAUSED A BUILDING BACKUP OF LESS THAN A GALLON	10/26/2016	9:35	THE CLEANING ACTIVITIES WERE STOPPED UNTIL THE CLEANING PRESSURE WAS MODERATED.
39	11/28/2016	19:06	10	3744 BAY SHORE COURT	LITHONIA	UNK	THE 6in CLEANOUT SURCHARGING ON THE ROW IN THE REAR OF THE PROPERTY DUE TO AN UNKNOWN BLOCKAGE	11/28/2016	20:25	RODDED THE 6in CLEANOUT 20ft AND CLEARED THE BLOCKAGE AT 8ft TO RESTORE THE FLOW. ALSO PRESSURE WASH MAIN TO RESTORE FLOW
40	12/13/2016	11:51	60	3343 LAUGHING BROOK COURT	DECATUR	GRRT	THE 8in MAIN SURCHARGING DUE TO A GREASE AND ROOT BLOCKAGE, WHICH CAUSED SEWER TO BACKUP INTO PROPERTY	12/13/2016	13:45	PRESSURE WASHED THE 8in MAIN 225ft TO REMOVE THE GREASE BLOCKAGE AT 180ft WHICH THEN RESTORED THE FLOW
41	12/22/2016	12:08	15	2535 HATFIELD CIRCLE	ATLANTA	RT	ROOTS BLOCKED THE 8in MAIN CAUSING SEWER TO BACKUP INTO PROPERTY	12/22/2016	13:00	RODDED THE 4in CLEANOUT 3ft TO REMOVE THE ROOT BLOCKAGE, WHICH THEN RESTORED THE 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	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
526	10/2/2016	23:34	409 NORTH ROCKBOROUGH COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	10/2/2016	23:45	RODDED LATERAL TO RESTORE FLOW
527	10/3/2016	7:16	806 LONGFELLOW COURT	STONE MOUNTAIN	RT	ROOTS BLOCKED LATERAL FLOW	10/3/2016	10:30	RODDED LATERAL TO RESTORE FLOW
528	10/3/2016	10:43	5050 MAINSTREET PARK DRIVE	STONE MOUNTAIN	RTDB	ROOTS AND DEBRIS BLOCKED LATERAL	10/3/2016	12:00	RODDED LATERAL TO RESTORE FLOW
529	10/4/2016	13:30	1754 ARROWHEAD TRAIL	ATLANTA	UNK	UNKNOWN BLOCKAGE	10/4/2016	15:30	RODDED LATERAL TO RESTORE FLOW
530	10/4/2016	20:55	4421 JOHN WESLEY DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	10/4/2016	22:00	RODDED LATERAL TO RESTORE FLOW
531	10/4/2016	21:27	3691 PREAKNESS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	10/5/2016	0:00	RODDED LATERAL TO RESTORE FLOW
532	10/5/2016	16:53	1779 SOUTH HIDDEN HILLS PARKWAY	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	10/5/2016	20:00	PRESSURE WASH LATERAL TO RESTORE FLOW
533	10/6/2016	11:09	437 DIXIE LEE LANE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	10/6/2016	13:00	RODDED LATERAL TO RESTORE FLOW
534	10/6/2016	13:17	699 MILTON STREET	SCOTTDALE	UNK	UNKNOWN BLOCKAGE	10/6/2016	15:00	RODDED LATERAL TO RESTORE FLOW

535	10/6/2016	17:50	2756 WILCSHIRE COURT	TUCKER	RT	ROOTS BLOCKED LATERAL FLOW	10/7/2016	0:00	LATERAL POINT REPAIR
536	10/6/2016	19:42	5407 RIDGE FOREST DRIVE	STONE MOUNTAIN	BRK LN/STR	LATERAL BROKEN	10/6/2016	22:00	LATERAL POINT REPAIR
537	10/7/2016	11:21	6981 WINDSTONE LANE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	10/7/2016	12:30	RODDED LATERAL TO RESTORE FLOW
538	10/7/2016	15:40	2159 GREENSWARD DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	10/7/2016	6:00	RODDED LATERAL TO RESTORE FLOW
539	10/8/2016	10:41	2609 RIVER OAK DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	10/8/2016	13:11	RODDED LATERAL TO RESTORE FLOW
540	10/9/2016	18:21	3265 NORTHBROOK DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	10/9/2016	21:00	RODDED LATERAL TO RESTORE FLOW
541	10/10/2016	10:23	3634 MECKLINBURG PLACE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	10/10/2016	14:00	RODDED LATERAL TO RESTORE FLOW
542	10/12/2016	7:54	1516 CONGRESS CIRCLE	DUNWOODY	RT	ROOTS BLOCKED LATERAL FLOW	10/12/2016	10:00	RODDED LATERAL TO RESTORE FLOW
543	10/12/2016	11:55	6900 MAHONIA PLACE	LITHONIA	RT	ROOTS BLOCKED LATERAL FLOW	10/12/2016	13:19	RODDED LATERAL TO RESTORE FLOW
544	10/12/2016	12:26	4220 CEDAR VALLEY COURT	CONLEY	UNK	UNKNOWN BLOCKAGE	10/12/2016	17:00	PRESSURE WASH LATERAL TO RESTORE FLOW
545	10/13/2016	11:16	2731 BRECKENRIDGE WAY	ATLANTA	UNK	UNKNOWN BLOCKAGE	10/13/2016	13:00	PRESSURE WASH LATERAL TO RESTORE FLOW
546	10/13/2016	23:24	6784 BROWNS MILL FERRY DRIVE	LITHONIA	UNK	UNKNOWN BLOCKAGE	10/14/2016	0:30	RODDED LATERAL TO RESTORE FLOW
547	10/14/2016	8:45	5193 MEADOWCREEK DRIVE	DUNWOODY	RT	ROOTS BLOCKED LATERAL FLOW	10/14/2016	11:30	RODDED LATERAL TO RESTORE FLOW

548	10/14/2016	19:33	2423 NANCY LANE	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	10/14/2016	12:00	RODDED LATERAL TO RESTORE FLOW
549	10/16/2016	10:50	3080 VINE CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	10/16/2016	12:08	RODDED LATERAL TO RESTORE FLOW
550	10/16/2016	10:53	1174 OLGETHORPE AVENUE	ATLANTA	UNK	UNKNOWN BLOCKAGE	10/16/2016	12:29	RODDED LATERAL TO RESTORE FLOW
551	10/16/2016	16:38	7724 WHITE OAK LOOP	LITHONIA	RT	ROOTS BLOCKED LATERAL FLOW	10/16/2016	20:00	LATERAL POINT REPAIR
552	10/16/2016	20:42	1100 CASA DRIVE	CLARKSTON	UNK	UNKNOWN BLOCKAGE	10/16/2016	22:00	RODDED LATERAL TO RESTORE FLOW
553	10/17/2016	9:40	3442 CHESTNUT DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	10/17/2016	11:00	RODDED LATERAL TO RESTORE FLOW
554	10/17/2016	10:33	1742 DEES DRIVE	ELLENWOOD	OTH	PLUMBER SNAKE BLOCKED LATERAL	10/17/2016	13:00	RODDED LATERAL TO RESTORE FLOW
555	10/19/2016	12:36	883 ROWLAND STREET	CLARKSTON	RT	ROOTS BLOCKED LATERAL FLOW	10/19/2016	13:00	RODDED LATERAL TO RESTORE FLOW
556	10/19/2016	13:38	5365 TROWBRIDGE COURT	DUNWOODY	UNK	UNKNOWN BLOCKAGE	10/19/2016	16:30	PRESSURE WASH LATERAL TO RESTORE FLOW
557	10/22/2016	12:34	2727 WHITES MILL COURT	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	10/22/2016	13:30	LATERAL POINT REPAIR
558	10/22/2016	9:34	4607 DUNOVER CIRCLE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	10/22/2016	14:30	RODDED LATERAL TO RESTORE FLOW
559	10/23/2016	9:16	2973 NORTH KIMBERLY COURT	DORAVILLE	UNK	UNKNOWN BLOCKAGE	10/23/2016	12:00	RODDED LATERAL TO RESTORE FLOW
560	10/25/2016	7:42	4669 BIRCH RIDGE TRAIL	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	10/25/2016	12:00	PRESSURE WASH LATERAL TO RESTORE FLOW

561	10/25/2016	9:52	4879 LAVISTA ROAD	TUCKER	OTHER	DEAD SQUIRRELS BLOCKED LATERAL	10/25/2016	10:30	PRESSURE WASH LATERAL TO RESTORE FLOW
562	10/26/2016	8:42	315 LEYDEN STREET	DECATUR	CC	CONTRACTOR BORED THROUGH LATERAL	10/26/2016	9:32	LATERAL POINT REPAIR
563	10/26/2016	16:53	1671 CANBERRA DRIVE	STONE MOUNTAIN	RT	ROOTS BLOCKED LATERAL FLOW	10/26/2016	20:00	RODDED LATERAL TO RESTORE FLOW
564	10/27/2016	9:37	4896 FIELDGREEN DRIVE	STONE MOUNTAIN	RTDB	ROOTS AND DEBRIS BLOCKED LATERAL	10/27/2016	10:33	RODDED LATERAL TO RESORE FLOW
565	10/27/2016	13:04	1726 PIERCE ARROW PARKWAY	TUCKER	RT	ROOTS BLOCKED LATERAL FLOW	10/27/2016	15:30	RODDED LATERAL TO RESTORE FLOW
566	10/27/2016	14:06	7055 SWIFT STREET	LITHONIA	BRK LN/STR	LATERAL BROKEN	10/27/2016	16:45	RODDED LATERAL TO RESTORE FLOW AND CLEANED AREA OF OVERFLOW. POINT REPAIR MADE 11-1-16
567	10/28/2016	10:02	2857 SHADY VALLEY DRIVE	BROOKHAVEN	RT	ROOTS BLOCKED LATERAL FLOW	10/27/2016	10:55	RODDED LATERAL TO RESTORE FLOW
568	10/30/2016	12:38	1563 STONELEIGH HILL ROAD	LITHONIA	RT	ROOTS BLOCKED LATERAL FLOW	10/30/2016	15:30	LATERAL POINT REPAIR
569	10/30/2016	14:53	2203 MEDFIELD TRAIL	ATLANTA	UNK	UNKNOWN BLOCKAGE	10/30/2016	18:00	RODDED LATERAL TO RESTORE FLOW
570	11/1/2016	11:21	2575 REGENCY DRIVE EAST	TUCKER	UNK	UNKNOWN BLOCKAGE	11/1/2016	14:00	RODDED LATERAL TO RESTORE FLOW
571	11/3/2016	13:58	580 ABERDEEN DRIVE	STONE MOUNTAIN	RT	ROOTS BLOCKED LATERAL FLOW	11/3/2016	16:30	RODDED LATERAL TO RESTORE FLOW
572	11/3/2016	15:45	1329 WEST NANCY CREEK DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	11/3/2016	18:00	RODDED LATERAL TO RESTORE FLOW
573	11/4/2016	9:55	5193 MEADOWCREEK DRIVE	DUNWOODY	RT	ROOTS BLOCKED LATERAL FLOW	11/4/2016	10:44	RODDED LATERAL TO RESTORE FLOW

574	11/5/2016	12:02	2047 BLUFFTON WAY	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	11/5/2016	18:30	RODDED LATERAL TO RESTORE FLOW
575	11/6/2016	7:12	1723 CAPISTRANA PLACE	DECATUR	UNK	UNKNOWN BLOCKAGE	11/6/2016	11:30	RODDED LATERAL TO RESTORE FLOW
576	11/8/2016	7:57	3665 LAVISTA ROAD	DECATUR	RTGR	ROOTS AND GREASE BLOCKED LATERAL	11/8/2016	9:30	RODDED LATERAL TO RESTORE FLOW
577	11/8/2016	12:34	1234 RAGLEY HALL ROAD	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	11/8/2016	14:00	RODDED LATERAL TO RESTORE FLOW
578	11/8/2016	14:12	4477 SOUTH RIVER COVE	ELLENWOOD	UNK	UNKNOWN BLOCKAGE	11/8/2016	16:35	RODDED LATERAL TO RESTORE FLOW
579	11/9/2016	13:15	2669 BONNIE AVENUE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	11/9/2016	16:00	PRESSURE WASH LATERAL TO RESTORE FLOW
580	11/10/2016	7:00	4533 RIDGE DRIVE	PINE LAKE	UNK	UNKNOWN BLOCKAGE	11/10/2016	10:00	RODDED LATERAL TO RESTORE FLOW
581	11/10/2016	14:20	4617 DOGWOOD ROAD	PINE LAKE	RT	ROOTS BLOCKED LATERAL FLOW	11/10/2016	15:00	RODDED LATERAL TO RESTORE FLOW AND CLEANED AREA OF OVERFLOW
582	11/11/2016	7:58	3311 SCARLET OAK DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	11/11/2016	11:16	RODDED LATERAL TO RESTORE FLOW AND CLEANED AREA OF OVERFLOW
583	11/11/2016	9:05	1941 LAVISTA CIRCLE	TUCKER	RT	ROOTS BLOCKED LATERAL FLOW	11/11/2016	11:00	RODDED LATERAL TO RESTORE FLOW
584	11/12/2016	10:27	2912 AURIE COURT	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	11/12/2016	14:00	RODDED LATERAL TO RESTORE FLOW
585	11/12/2016	11:29	3537 IDLE CREEK DRIVE	DECATUR	RTGR	ROOTS AND GREASE BLOCKED LATERAL	11/12/2016	16:30	RODDED LATERAL TO RESTORE FLOW
586	11/13/2016	9:16	5415 TRACEY DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	11/13/2016	13:30	RODDED LATERAL TO RESTORE FLOW

587	11/13/2016	15:22	223 WOODVIEW DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	11/13/2016	16:30	RODDED LATERAL TO RESTORE FLOW
588	11/14/2016	11:40	2553 MONTEZUMA CIRCLE	ELLENWOOD	UNK	UNKNOWN BLOCKAGE	11/14/2016	13:00	RODDED LATERAL TO RESTORE FLOW
589	11/14/2016	13:42	1591 STANFORD WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	11/14/2016	15:30	PRESSURE WASH LATERAL TO RESTORE FLOW
590	11/14/2016	19:22	2669 BONNIE AVENUE	DORAVILLE	RT	ROOTS BLOCKED LATERAL FLOW	11/14/2016	22:00	RODDED LATERAL TO RESTORE FLOW
591	11/15/2016	6:53	2865 KNOLLVIEW DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	11/15/2016	10:00	RODDED LATERAL TO RESTORE FLOW
592	11/15/2016	14:02	2429 RIDGEWAY DRIVE	DORAVILLE	RT	ROOTS BLOCKED LATERAL FLOW	11/15/2016	15:30	RODDED LATERAL TO RESTORE FLOW
593	11/16/2016	15:51	2350 EMERALD FALLS DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	11/16/2016	21:00	PRESSURE WASH LATERAL TO RESTORE FLOW
594	11/16/2016	19:12	3964 BARR CIRCLE	TUCKER	UNK	UNKNOWN BLOCKAGE	11/16/2016	20:30	RODDED LATERAL TO RESTORE FLOW
595	11/16/2016	20:57	508 BARBASHELA CIRCLE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	11/16/2016	22:30	RODDED LATERAL TO RESTORE FLOW
596	11/17/2016	10:30	804 CLAIREMONT AVENUE	DECATUR	BRK LN/STR	LATERAL BROKEN	11/17/2016	11:00	LATERAL POINT REPAIR
597	11/17/2016	11:34	1353 TALCOTT PLACE	DECATUR	UNK	UNKNOWN BLOCKAGE	11/17/2016	12:00	RODDED LATERAL TO RESTORE FLOW
598	11/18/2016	10:47	3526 GLENSFORD DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	11/18/2016	12:30	RODDED LATERAL TO RESTORE FLOW
599	11/18/2016	12:21	205 ADAIR STREET	DECATUR	UNK	UNKNOWN BLOCKAGE	11/18/2016	13:00	RODDED LATERAL TO RESTORE FLOW

600	11/19/2016	17:37	4256 CATALPA COURT	ELLENWOOD	UNK	UNKNOWN BLOCKAGE	11/19/2016	19:30	RODDED LATERAL TO RESTORE FLOW
601	11/19/2016	18:20	3232 KINGFISHER DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	11/19/2016	21:30	RODDED LATERAL TO RESTORE FLOW
602	11/20/2016	22:40	3243 FORETTE LANE	LITHONIA	UNK	UNKNOWN BLOCKAGE	11/21/2016	0:30	RODDED LATERAL TO RESTORE FLOW
603	11/21/2016	13:01	4099 COLGATE WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	11/21/2016	16:00	RODDED LATERAL TO RESTORE FLOW
604	11/22/2016	11:47	3510 TUFTS COURT	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	11/22/2016	16:00	RODDED LATERAL TO RESTORE FLOW
605	11/22/2016	13:12	4573 VILLAGE DRIVE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	11/22/2016	15:00	RODDED LATERAL TO RESTORE FLOW
606	11/23/2016	8:07	976 VINEYARD CIRCLE	STONE MOUNTAIN	RT	ROOTS BLOCKED LATERAL FLOW	11/23/2016	10:00	RODDED LATERAL TO RESTORE FLOW
607	11/23/2016	9:44	3948 LINDSEY DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	11/23/2016	10:50	RODDED LATERAL TO RESTORE FLOW
608	11/23/2016	10:06	3367 LINEVIEW DRIVE	ELLENWOOD	UNK	UNKNOWN BLOCKAGE	11/23/2016	11:34	RODDED LATERAL TO RESTORE FLOW AND CLEANED AREA OF OVERFLOW
609	11/24/2016	10:04	1762 SANTA CRUZ DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	11/24/2016	13:50	RODDED LATERAL TO RESTORE FLOW
610	11/24/2016	16:23	1100 CASA DRIVE	CLARKSTON	UNK	UNKNOWN BLOCKAGE	11/24/2016	20:00	RODDED LATERAL TO RESTORE FLOW
611	11/24/2016	20:10	1650 ANITA PLACE	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	11/25/2016	21:35	LATERAL POINT REPAIR
612	11/25/2016	11:19	2569 MURAL DRIVE	CHAMBLEE	RT	ROOTS BLOCKED LATERAL FLOW	11/25/2016	13:30	RODDED LATERAL TO RESTORE FLOW

613	11/25/2016	12:15	205 ADAIR STREET	DECATUR	BRK LN/STR	LATERAL BROKEN	11/25/2016	13:35	RODDED LATERAL TO RESTORE FLOW. POINT REPAIR MADE 12-27-16
614	11/25/2016	12:27	2226 BRENDON DRIVE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	11/25/2016	15:00	RODDED LATERAL TO RESTORE FLOW AND CLEANED AREA OF OVERFLOW
615	11/25/2016	13:12	3047 ALBATROSS LANE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	11/25/2016	14:13	RODDED LATERAL TO RESTORE FLOW AND CLEANED AREA OF OVERFLOW
616	11/25/2016	15:07	2298 TILSON CIRCLE	DECATUR	BRK LN/STR	LATERAL BROKEN	11/25/2016	15:58	RODDED LATERAL TO RESTORE FLOW AND CLEANED AREA OF OVERFLOW. POINT REPAIR MADE 11-28-16
617	11/25/2016	16:46	1719 BRIARLAKE CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	11/25/2016	21:00	RODDED LATERAL TO RESTORE FLOW
618	11/27/2016	21:18	1241 BILTMORE DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	11/27/2016	22:10	RODDED LATERAL TO RESTORE FLOW
619	11/28/2016	7:25	1657 MASON MILL ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	11/28/2016	9:30	RODDED LATERAL TO RESTORE FLOW
620	11/28/2016	14:03	1726 PIERCE ARROW PARKWAY	TUCKER	RT	ROOTS BLOCKED LATERAL FLOW	11/28/2016	15:30	RODDED LATERAL TO RESTORE FLOW
621	11/28/2016	14:47	2551 CLAIRMONT ROAD	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	11/28/2016	16:30	RODDED LATERAL TO RESTORE FLOW
622	11/30/2016	8:46	1504 EDINBURGH DRIVE	TUCKER	RT	ROOTS BLOCKED LATERAL FLOW	11/30/2016	11:00	RODDED LATERAL TO RESTORE FLOW
623	12/1/2016	12:28	714 WETHERBORN PLACE	STONE MOUNTAIN	RT	ROOTS BLOCKED LATERAL FLOW	12/1/2016	0:00	RODDED LATERAL TO RESTORE FLOW
624	12/1/2016	18:57	3078 ANDERSON PLACE	DECATUR	UNK	UNKNOWN BLOCKAGE	12/1/2016	22:00	RODDED LATERAL TO RESTORE FLOW
625	12/2/2016	11:32	2518 PINEVIEW DRIVE	DECATUR	OTH	DEFECT IN LATERAL	12/2/2016	13:45	LATERAL POINT REPAIR

626	12/2/2016	15:23	3020 FAIR CREEK COURT	LITHONIA	BRK LN/STR	LATERAL BROKEN	12/2/2016	0:00	LATERAL POINT REPAIR
627	12/5/2016	11:49	829 PINE ROC DRIVE	STONE MOUNTAIN	BRK LN/STR	LATERAL BROKEN	12/5/2016	14:00	RODDED LATERAL TO RESTORE FLOW. POINT REPAIR MADE 12-7-16
628	12/5/2016	15:28	267 CHELSEA CIRCLE	ATLANTA	UNK	UNKNOWN BLOCKAGE	12/5/2016	16:30	RODDED LATERAL TO RESTORE FLOW
629	12/5/2016	16:22	104 MOCKINGBIRD LANE	DECATUR	UNK	UNKNOWN BLOCKAGE	12/5/2016	19:00	PRESSURE WASH LATERAL TO RESTORE FLOW
630	12/6/2016	8:44	3607 BISHOP DRIVE	TUCKER	RT	ROOTS BLOCKED LATERAL FLOW	12/6/2016	10:30	RODDED LATERAL TO RESTORE FLOW
631	12/6/2016	9:05	2999 SILVAPINE TRAIL	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	12/6/2016	11:30	RODDED LATERAL TO RESTORE FLOW
632	12/6/2016	11:51	4732 DUNOVER CIRCLE	DORAVILLE	RT	ROOTS BLOCKED LATERAL FLOW	12/6/2016	14:00	RODDED LATERAL TO RESTORE FLOW
633	12/7/2016	16:10	782 AMROTH COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	12/7/2016	16:30	RODDED LATERAL TO RESTORE FLOW
634	12/7/2016	16:28	1691 ATHERTON DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	12/7/2016	20:00	RODDED LATERAL TO RESTORE FLOW
635	12/7/2016	18:00	2498 JOINER COURT	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	12/7/2016	22:00	RODDED LATERAL TO RESTORE FLOW
636	12/8/2016	14:35	527 ALLENDALE DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	12/8/2016	16:30	RODDED LATERAL TO RESTORE FLOW
637	12/8/2016	15:01	6145 SWABIA COURT	STONE MOUNTAIN	DB	DEBRIS BLOCKED LATERAL	12/8/2016	17:30	RODDED LATERAL TO RESTORE FLOW
638	12/8/2016	18:07	2101 BLUFFTON WAY	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	12/8/2016	20:00	RODDED LATERAL TO RESTORE FLOW

639	12/8/2016	23:35	5321 WINSLOW CROSSING NORTH	LITHONIA	UNK	UNKNOWN BLOCKAGE	12/9/2016	2:30	RODDED LATERAL TO RESTORE FLOW
640	12/10/2016	16:48	1329 WEST NANCY CREEK DRIVE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	12/10/2016	19:00	RODDED LATERAL TO RESTORE FLOW
641	12/11/2016	12:54	1657 MASON MILL ROAD	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	12/11/2016	14:40	RODDED LATERAL TO RESTORE FLOW
642	12/11/2016	15:11	2648 BRAITHWOOD ROAD	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	12/11/2016	17:15	RODDED LATERAL TO RESTORE FLOW
643	12/17/2016	3:23	2742 KEYSTONE GATES COURT	LITHONIA	DB	DEBRIS BLOCKED LATERAL	12/17/2016	4:13	RODDED LATERAL TO RESTORE FLOW
644	12/18/2016	10:13	2016 HIDDEN MEADOW LANE	LITHONIA	RT	ROOTS BLOCKED LATERAL FLOW	12/18/2016	10:45	RODDED LATERAL TO RESTORE FLOW
645	12/20/2016	8:28	1449 SOUTHLAND VISTA COURT	ATLANTA	UNK	UNKNOWN BLOCKAGE	12/12/2016	8:31	RODDED LATERAL TO RESTORE FLOW
646	12/23/2016	9:45	2716 CAGLE STREET	LITHONIA	UNK	UNKNOWN BLOCKAGE	12/13/2016	20:00	RODDED LATERAL TO RESTORE FLOW
647	12/23/2016	11:56	3894 RAINS COURT	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	12/14/2016	0:00	RODDED LATERAL TO RESTORE FLOW
648	12/24/2016	14:31	3959 PLEASANT SHADE DRIVE	DORAVILLE	BRK LN/STR	LATERAL BROKEN	12/24/2016	15:11	LATERAL POINT REPAIR
649	12/26/2016	23:00	3930 MAPLEWOOD DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	12/26/2016	23:50	RODDED LATERAL TO RESTORE FLOW AND CLEANED AREA OF OVERFLOW (BUILDING BACKUP)
650	12/27/2016	12:18	1255 BRAMBLE ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	12/27/2016	14:00	RODDED LATERAL TO RESTORE FLOW
651	12/27/2016	13:54	6568 NORCLIFFE DRIVE	STONE MOUNTAIN	RT	ROOTS BLOCKED LATERAL FLOW	12/27/2016	16:05	RODDED LATERAL TO RESTORE FLOW

652	12/29/2016	9:21	3649 WOODSTREAM CIRCLE	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	12/15/2016	14:00	RODDED LATERAL TO RESTORE FLOW
653	12/29/2016	9:53	1657 MASON MILL ROAD	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	12/17/2016	13:02	LATERAL POINT REPAIR
654	12/29/2016	11:29	4651 EAGLES WING COURT	LITHONIA	RT	ROOTS BLOCKED LATERAL FLOW	12/16/2016	11:15	RODDED LATERAL TO RESTORE FLOW
655	12/29/2016	11:55	1460 LAVISTA ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	12/16/2016	13:00	RODDED LATERAL TO RESTORE FLOW
656	12/29/2016	13:48	1880 DURAND MILL DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	12/16/2016	13:55	RODDED LATERAL TO RESTORE FLOW
657	12/29/2016	15:41	2742 KEYSTONE GATES COURT	LITHONIA	UNK	UNKNOWN BLOCKAGE	12/17/2016	4:30	RODDED LATERAL TO RESTORE FLOW AND CLEANED AREA OF OVERFLOW

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. As has been previously communicated, the County has revised the service request forms as a result of that request and has retrained all response crews on the level of detail required in those reports.