



## Office of the Chief Executive Officer

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Executive Assistant, Chief Operating Officer

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*Via Electronic Mail and U.S. Mail*  
May 1, 2023

Chief, Clean Water Branch  
ATTN: Mr. Paul Schwartz  
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  
January 31, 2023 – 2023 1st Quarterly Report Submittal**

Dear Mr. Schwartz:

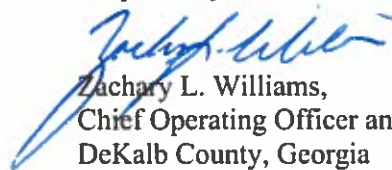
As required by §IX. Reporting Requirement of the Consent Decree associated with the above referenced civil action, we are submitting the following document for your review and comment:

- **May 1, 2023 – 2023 1st Quarterly Report**

I certify under penalty of law that these documents and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry into 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  
David E. Hayes, Director, DWM  
Brent Zern, Consent Decree Administrator  
E. Fitzgerald Veira, Troutman Pepper  
Matthew C. Welch, Deputy County Attorney

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# 1st Quarter 2023 Quarterly Report

January 1, 2023 to March 31, 2023

Civil Action No. 1:10cv4039 - SDG

**DeKalb County  
Department of Watershed Management**



DeKalb County  
G E O R G I A



April 30, 2023

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## Acronyms

CCTV	closed-circuit television
DWM	Department of Watershed Management (DeKalb County)
EPA	United States Environmental Protection Agency
EPD	Georgia Environmental Protection Division
gal	gallon
I/I	infiltration and inflow
in	inch
LS	lift station
MCD	Modification to Consent Decree
PASARP	Priority Areas Sewer Assessment and Rehabilitation Program
PFL	Priority Fix List
SSO	Sanitary Sewer Overflow
WCTS	Wastewater Collection and Transmission System

## Introduction

DeKalb County (hereafter, the “County”) submits this 1<sup>st</sup> Quarter 2023 Quarterly Report in accordance with Section IX, Paragraph 56, of the Modification to Consent Decree (MCD) (Civil Action 1:10cv4039-SDG) to provide:

“Each Quarterly SSO Report shall include the date, location, source, time reported, time stopped, estimated volume, receiving water (if any), cause, and actions taken to repair or otherwise resolve the cause of all SSOs occurring in the applicable three (3) month period in a tabulated electronic format.”

- 1) “For each SSO, a determination of whether such SSO was caused by either a lack of Adequate Collection Capacity or Adequate Transmission Capacity, or by non-capacity reasons, and documentary support for the County’s determination, including, where appropriate:”
  - i) “If the County determines the cause of a particular SSO to be due to FOG, debris, any other sewer blockage, or infrastructure failure, the County shall provide photographic or video evidence supporting such determination or shall provide documentation of dry weather conditions at the time of the SSO based on information from the closest rainfall monitoring station to the SSO’s location.”
  - ii) “If the County determines the cause of a particular SSO to be a lack of Adequate Collection Capacity or Adequate Transmission Capacity and the SSO occurred during a precipitation event, the County shall provide rainfall data from the closest rainfall monitoring station to the SSO’s location; except, the County may presume an SSO is capacity-related if it documents in its Quarterly SSO Report, after investigating the cause of the SSO, that it was unable to locate any evidence of FOG, debris, any other sewer blockage, or infrastructure failure.”
- b) “For each SSO, the Initial or Additional Priority Area in which such SSO occurred, if applicable.”
- c) “An updated Priority Fix List of all Repeat SSO Locations, as provided in new Paragraph 35(j).”
- d) “If the rehabilitation of any Repeat SSO Location was scheduled to be completed during the previous applicable three (3) month period, a statement that such work has or has not been completed. The County shall include a detailed written description of any such work not completed, the reasons for failing to complete such work, and the expected date of completion. If any missed deadline cannot be fully explained at the time the report is due, the County shall include a statement to that effect in the report.”

During the reporting period (January 1 – March 31, 2023), DeKalb County Department of Watershed Management (DWM) documented 90 spills, 11 overflows, 6 building backups, and 181 lateral-related incidents. In addition, there were 12 SSOs that were attributed to other entities outside of DeKalb County.

A **spill** is defined as a discharge of wastewater from the Wastewater Collection and Transmission System (WCTS), or from a wastewater treatment facility caused by problems in the WCTS, that reaches waters of the United States or the State, including a prohibited bypass, but not including other discharges from a point source that is specified in the National Pollutant Discharge Elimination System permits. Spills for this reporting period are shown in Table 1.

An **overflow** is defined as release of wastewater from the WCTS, or from a wastewater treatment facility caused by problems in the WCTS that does not reach waters of the United States or the State. Overflows for this reporting period are shown in Table 2.

A **building backup** is defined as a wastewater backup into a building that is caused by blockages, malfunctions, or flow conditions in the WCTS. However, a wastewater backup into a building that is caused by a blockage or other malfunction of a private lateral or other piping or conveyance system that the County does not own or operate, is not a building backup. Building backups for this reporting period are shown in Table 3.

A **lateral-related incident** is defined as a Sanitary Sewer Overflow (SSO) caused by blockages or other issues located in that section of a private service lateral that is in the County's right-of-way (ROW). The County was asked on April 14, 2016 to begin tracking this information. Lateral-related issues for this reporting period are shown in Table 4.

**SSOs by Others**, for purposes of this reporting period, are SSOs that occur from County laterals but the root cause is attributed to sewer mains owned and maintained by other utilities. SSOs by others for this reporting period are shown in Table 5.

Tables 1 through 5 document the incidents that occurred during this reporting period. Information reported for all types of incidents includes the following:

- Incident record ID number
- Date and time the incident was reported to DWM
- Gallons of sewage spilled (where applicable)
- Street address and city where the incident occurred
- Indication of what Priority Areas Sewer Assessment and Rehabilitation Program (PASARP) Area is applicable
- Cause of incident (see "Acronyms" following the "Spills" table [Table 1])
- Source/description of incident
- Capacity review (except for lateral-related incidents)—SSO determination; any documentary support (ID from closest rain gauge and rainfall measured)
- Date and time of flow restoration
- Actions taken to restore flow

Additional information specific to spills includes:

- Fish kill and/or major spill (>10,000 gallons) designation
- Manhole/structure number (where applicable)
- Pipe size (diameter)
- Receiving water body, including tributary
- Date of applicable 24-hour notice and 5-day letter notifications (from DWM to Georgia Environmental Protection Division [EPD])
- Any additional follow-up required

Additional information specific to lateral-related issues includes:

- Indication of whether the WCTS main flows without blockage
- Indication of whether blockage is present in the lower lateral

As noted in the prior excerpt from the MCD, non-capacity-related SSOs are supported with data from the closest rain gauge indicating dry weather conditions. Alternatively, capacity-related SSOs can be documented with data from the closest rain gauge measuring a significant wet weather event. Selected

SSOs that cannot be adequately supported only by rain gauge information will be further documented in Attachment A, as indicated, photos, closed-circuit television (CCTV) screenshots, dynamic model results, etc.

Attachment B provides an updated Priority Fix List showing the repeat SSO locations that have been added from the previous quarter as well as sites that the County has determined to be Adequately Fixed. Sites may be added to the Priority Fix List if multiple SSOs have occurred within a 500-foot radius in a 12-month period caused multiple times for capacity reasons or caused multiple times for non-capacity reasons. Eight sites have been added to the Priority Fix List for this reporting period; all eight are non-capacity-related. During this quarter, the County also confirmed that an additional eleven sites have been Adequately Fixed as required by the MCD.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 1st Quarter Report 2023

1st Quarter 2023 SSO Tracking

Table 1. 1st Quarter 2023 Spills

Spill No.	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gallons (Revised)	Address of Spill	City	PASARP Area	Manhole/Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall - in) <sup>1</sup>	Receiving Stream or Water Body	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24-hour Notice (Revised)	5-day Letter	Additional Follow-up
1	1/2/2023	9:52	N	N	1,900	3748 Salem Springs Court	Lithonia	Not in a PASARP Area	045-S005	8	DB	Found Manhole #16-045-S005 spilling into Panthers Creek due to debris (broken manhole lid) blockage, which was in the invert of the manhole.	Non-capacity	RGPB2, (0.07)	Panthers Creek	Unnamed	1/2/2023	10:30	Removed broken manhole lid out of the invert and pressure washed the 8(in) sewer main 50(ft) to remove the debris blockage at 1(ft), which restored normal flow.	1/2/2023	1/4/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications of work order completed. Work order to replace the broken manhole was created and completed.
2	1/4/2023	10:47 (03:45)	N	Y	30,000	2359 Harrington Drive	Decatur	Not in a PASARP Area	101-S074	10	I&I	Rain water entered the sewer main during rain event causing Manhole #18-101-S074 to spill into South Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFOR1, (2.57)	South Fork Peachtree Creek	Unnamed	1/4/2023	12:15	Inspected upstream and downstream manholes, which were clear and flowing. Disinfected and cleaned the area, took pictures and posted spill signs for public notifications.	1/4/2023	1/9/2023 (1/12/2023-Revised)	Cleaned up spill site. Placed public notification on spill site.
3	1/4/2023	08:51 (06:00)	N	Y	177,025	3230 Boring Road	Decatur	I-SF2	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.	Capacity	RGBLUE2, (1.82)	Shoal Creek	N/A	1/4/2023	19:00	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	1/4/2023	1/9/2023 (1/16/2023-Revised)	Cleaned up spill site. Placed public notification on spill site.
4	1/4/2023	7:50	N	N	6,250	2477 Kings Point Drive	Dunwoody	Not in a PASARP Area	355-S135	8	I&I	Rain water entered the sewer main during rain event causing Manhole #18-355-S135 to spill into Nancy Creek. This information was retrieved from flow monitoring data.	Capacity	RGNANCY2, (3.09)	Nancy Creek	Unnamed	1/4/2023	12:00	Inspected upstream and downstream manholes, which were clear and flowing. Disinfected and cleaned the area, took pictures, and posted spill signs for public notifications.	1/4/2023	1/9/2023 (1/16/2023-Revised)	Cleaned up spill site. Placed public notification on spill site.
5	1/4/2023	09:44 (01:45)	N	Y	22,181	2480 Miriam Lane	Decatur	I-SF3	136-S012	24	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.	Capacity	RGSFO3, (1.54)	Shoal Creek	N/A	1/4/2023	10:30	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	1/4/2023	1/9/2023 (1/16/2023-Revised)	Cleaned up spill site. Placed public notification on spill site.
6	1/4/2023 (1/3/2023)	10:50 (20:00)	N	Y	462,657	1615 Melanie Court	Decatur	I-SF3	184-S806, S002	20	I&I	Rain water entered the sewer main during rain event causing Manholes #15-184-S806 and S002 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (0.85)	Shoal Creek	N/A	1/4/2023	13:00	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	1/4/2023 (1/15/2023-Revised)	1/9/2023 (1/16/2023-Revised)	Cleaned up spill site. Placed public notification on spill site.
7	1/4/2023	13:10 (07:45)	N	N	975	607 3rd Avenue	Decatur	A-SF6	213-S050	8	I&I	Rain water entered the sewer main during rain event causing Manholes #15-213-S050 to spill into Sugar Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFO2, (3.09)	Sugar Creek	A	1/4/2023	11:00	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	1/4/2023 (1/12/2023-Revised)	1/9/2023 (1/12/2023-Revised)	Cleaned up spill site. Placed public notification on spill site.
8	1/4/2023	13:10 (02:30)	N	N	6,000	308 2nd Avenue	Decatur	A-SF6	213-S052	8	I&I	Rain water entered the sewer main during rain event causing Manholes #15-213-S052 to spill into Sugar Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFO2, (2.42)	Sugar Creek	A	1/4/2023	3:00	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	1/4/2023	7/9/2023 (1/12/2023-Revised)	Cleaned up spill site. Placed public notification on spill site.
9	1/4/2023	12:15 (08:00)	N	Y	38,250	3433 Brookfield Lane	Decatur	I-SF2	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.	Capacity	RGCBF1, (2.39)	Cobb Creek	N/A	1/4/2023	15:30	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	1/4/2023 (1/12/2023-Revised)	1/9/2023 (1/12/2023-Revised)	Cleaned up spill site. Placed public notification on spill site.
10	1/4/2023	13:33 (03:30)	N	Y	229,500	3391 Warbler Drive	Decatur	I-SF2	091-S039	30	I&I	Rain water entered the sewer main during rain event causing Manhole #15-091-S039 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (1.81)	Cobbs Creek	N/A	1/4/2023	21:45	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	1/4/2023 (1/12/2023-Revised)	1/9/2023 (1/12/2023-Revised)	Cleaned up spill site. Placed public notification on spill site.
11	1/4/2023	11:43 (02:45)	N	Y	145,125	3075 Thrasher Circle	Decatur	I-SF3	136-S038	12	I&I	Rain water entered the sewer main during rain event causing Manhole #15-136-S038 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFO3, (1.92)	SHOAL CREEK	Unnamed	1/4/2023	15:00	Inspected upstream and downstream manholes for condition, which were clear and flowing. Removed debris and disinfected the area. Posted spill signs for public notification.	1/4/2023 (1/12/2023)	1/9/2023 (1/12/2023-Revised)	Cleaned up spill site. Placed public notification on spill site.
12	1/4/2023	12:13 (08:00)	N	Y	19,890	3449 Brookfield Lane	Decatur	I-SF2	N/A	4	I&I	Rain water entered the sewer main during rain event causing a 4(in) row cleanout to spill into Cobb Creek.	Capacity	RGCBF1, (2.39)	Cobb Creek	N/A	1/4/2023	15:30	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	1/4/2023 (1/12/2023-Revised)	1/9/2023 (1/12/2023-Revised)	Cleaned up spill site. Placed public notification on spill site.
13	1/4/2023	13:02 (02:25)	N	Y	39,375	1416 Cobbs Branch Drive	Decatur	I-SF2	197-S109, S008	10	I&I	Rain water entered the sewer main during rain event causing Manholes #15-197-S109 and 15-197-S008 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (1.78)	Cobb Creek	N/A	1/4/2023	12:15	Inspected upstream and downstream manholes for condition, which were clear and flowing. Removed debris and disinfected the area. Posted spill signs for public notification.	1/4/2023 (1/12/2023)	1/9/2023 (1/12/2023-Revised)	Cleaned up spill site. Placed public notification on spill site.



DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 1st Quarter Report 2023

Table 1. 1st Quarter 2023 Spills

Spill No.	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gallons (Revised)	Address of Spill	City	PASARP Area	Manhole/Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall - in) <sup>1</sup>	Receiving Stream or Water Body	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24-hour Notice (Revised)	5-day Letter	Additional Follow-up
14	1/4/2023	14:07	N	N	9,000	3267 Pinehill Drive	Decatur	I-SF2	199-S024	12	I&I	Rain water entered the sewer main during rain event causing Manhole #15-199-S024 to spill into Cobb Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (2.69)	Cobb Creek	Unnamed	1/4/2023	17:00	Inspected upstream and downstream manholes, which were clear and flowing. Disinfected and clean the area, took pictures and posted spill signs for public notifications.	1/5/2023 (1/12/2023)	1/9/2023 (1/12/2023- Revised)	Cleaned up spill site. Placed public notification on spill site.
15	1/4/2023	12:09 (05:45)	N	N	6,392	2562 Tilly Mill Road	Atlanta	I-IG2	335-S028	8	I&I	Rain water entered the sewer main during rain event causing Manholes #18-335-S028 to spill into Nancy Creek. This information was retrieved from flow monitoring data.	Capacity	RGNANCY2, (2.04)	Nancy Creek	1	1/4/2023	10:00	Inspected upstream and downstream manholes, which were clear and flowing. Disinfected and clean the area, took pictures and posted spill signs for public notifications.	1/5/2023	1/9/2023 (1/12/2023- Revised)	Cleaned up spill site. Placed public notification on spill site.
16	1/4/2023	17:02 (13:29)	N	Y	25,000	1707 Childerlee Lane	Atlanta	Not in a PASARP Area	157-S026	8	I&I	Rain water entered the sewer main during rain event causing Manholes #18-157-S026 to spill into North Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGNFORK4, (2.95)	North Fork Peachtree Creek	Unnamed	1/4/2023	16:39	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	1/5/2023 (1/12/2023- Revised)	1/9/2023 (1/12/2023- Revised)	Cleaned up spill site. Placed public notification on spill site.
17	1/4/2023	12:16 (03:00)	N	Y	12,750	3924 Roman Court	Tucker	Not in a PASARP Area	167-S208	8	I&I	Rain water entered the sewer main during rain event causing Manhole #15-197-S008 to spill into South Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK4, (2.02)	South Fork Peachtree Creek	A	1/4/2023	11:00	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	1/9/2023 (1/12/2023- Revised)	1/9/2023 (1/16/2023- Revised)	Cleaned up spill site. Placed public notification on spill site.
18	1/4/2023	20:08 (03:30)	N	Y	1,182,750	4557 Meadow Creek Path	Lithonia	Not in a PASARP Area	034-S134A, S090, S089	54	I&I	Rain water entered the sewer main during rain event causing Manholes # 15-034-S134a, S090, S089 to spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (1.28)	Snapfinger Creek	N/A	1/4/2023	20:08	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	1/5/2023 (1/15/2022- Revised)	1/9/2023 (1/16/2023- Revised)	Cleaned up spill site. Placed public notification on spill site.
19	1/5/2023	15:03	N	N	6,280	4124 Flakes Mill Road	Ellenwood	Not in a PASARP Area	035- S836, 035- i028	48	LFT STN FLR	Wastewater plant lost power causing Manhole #15-035-S836 & 15-030-i028 & 54(in) vault to spill into South River.	Non-capacity	RGSFPLNT1, (1.96)	South River	N/A	1/5/2023	16:00	Wastewater treatment plant personnel stabilized the power and repaired the level indicators to contain the spill	1/6/2023 (1/10/2023- Revised)	1/10/2023	Cleaned up spill site. Placed public notification on spill site.
20	1/5/2023 (1/4/2023)	16:57 (03:00)	N	Y	90,000	148 Desmond Drive	Decatur	Not in a PASARP Area	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.	Capacity	RGPVIN1, (2.39)	South Fork Peachtree Creek	N/A	1/4/2023 (1/5/2023)	12:00	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	1/6/2023 (1/12/2023)	1/9/2023 (1/12/2023)	Cleaned up spill site. Placed public notification on spill site.
21	1/5/2023	15:56 (03:15)	N	N	375	2052 Grand Prix Drive	Atlanta	I-IG14	193-S086	10	I&I	Rain water entered the sewer main during rain event causing Manholes #18-193-S086 to spill into North Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK1, (3.49)	North Fork Peachtree Creek	D-2	1/4/2023	3:30	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	1/4/2023 (1/12/2023- Revised)	1/9/2023 (1/12/2023- Revised)	Cleaned up spill site. Placed public notification on spill site.
22	1/5/2023 (1/4/2023)	12:15 (08:45)	N	Y	299,966	3549 Panthersville Road	Decatur	Not in a PASARP Area	073-S006, S001, S002 AND S010	30	I&I	Rain water entered the sewer main during rain event causing Manholes #15-073-S006, S001, S002 and S010 to spill into South River Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (2.13)	South River	N/A	1/4/2023	15:15	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	1/6/2023 (1/15/2023- Revised)	1/9/2023 (1/16/2023- Revised)	Cleaned up spill site. Placed public notification on spill site.
23	1/6/2023	16:18	N	N	100	2200 Fairoaks Road	Decatur	A-IG5	N/A	3	CC	Found bypass pump hose spilling into North Fork Peachtree Creek.(Contractor SAK)	Non-capacity	RGNFORK4, (0.00)	North Fork Peachtree Creek	Unnamed	1/6/2023	16:50	Contractors replaced the bypass pump hose to stop the spill and restore normal flow.	1/7/2023	1/10/2023	Cleaned up spill site. Placed public notification on spill site.
24	1/10/2023	17:56	N	Y	22,880	1729 Wilmont Drive	Atlanta	A-IG5	N/A	8	CRK BRK	Found a 8(in) broken creek crossing spilling into North Fork Peachtree Creek. Repair of gravity main completed on 01/11/2023, under Work Order 23002282.	Non-capacity	RGNFORK4, (0.12)	North Fork Peachtree Creek	A	1/11/2023	13:00	County crews built a temporary berm to contain the spill. The crews replaced a section of the sewer main to restore normal flow.	1/11/2023	1/12/2023	Repair work order created. Site cleanup completed. Posted public notifications work order completed.
25	1/10/2023 (1/4/2023)	9:42 (03:15)	N	Y	48,000	2325 Misty Waters Drive	Decatur	I-SF3	136-S057	21	I&I	Rain water entered the sewer main during rain event causing Manhole #15-136-S057 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO3, (1.93)	Shoal Creek	N/A	1/4/2023	11:00	County crews built a temporary berm to contain the spill. The crews replaced a section of the sewer main to restore normal flow.	1/10/2023(1/15/2023- Revised)	1/16/2023	Cleaned up spill site. Placed public notification on spill site.
26	1/11/2023	10:09	N	N	5,000	4664 Flat Bridge Road	Lithonia	Not in a PASARP Area	N/A	UNK/ PIT	OTH	The #1 secondary clarifier's scum plugged the pit's plug and the water hose used to wash the walls of the clarifier was left running causing the tank to spill.	Non-capacity	RGPB4, (0.00)	South River	N/A	1/11/2023	10:40	County crews and plant personnel removed the water hose from the tank and unplugged the plug in the pit	1/11/2023	1/12/2023	Cleaned up spill site. Placed public notification on spill site.
27	1/11/2023	14:34	N	N	8,160	1354 Cartecay Drive	Atlanta	A-IG5	N/A	8	BRK LN/STR	Crews found sewage spilling into the creek due to a defect in the 8(in) sewer main.	Non-capacity	RGNFORK4, (0.00)	North Fork Peachtree Creek	A	1/11/2023	16:50	Pressure washed the 8(in) sewer main 5(ft) to remove blockage at 3(ft), which restored normal flow.	1/12/2023	1/12/2023	Cleaned up spill site. Placed public notification on spill site.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 1st Quarter Report 2023

Table 1. 1st Quarter 2023 Spills

Spill No.	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gallons (Revised)	Address of Spill	City	PASARP Area	Manhole/Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall - in) <sup>1</sup>	Receiving Stream or Water Body	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24-hour Notice (Revised)	5-day Letter	Additional Follow-up
28	1/11/2023 (1/4/2023)	11:40	N	Y	14,790	4496 Newcastle Circle	Lithonia	Not in a PASARP Area	063-S213	48	I&I	Rain water entered the sewer main during rain event causing Manhole #15-063-S213 to spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (1.95)	Snapfinger Creek	Unnamed	1/4/2023	15:45	Inspected upstream and downstream manholes, which were clear and flowing. Disinfected and clean the area, took pictures and posted spill signs for public notifications.	1/11/2023(1/15/2023-Revised)	1/16/2023	Cleaned up spill site. Placed public notification on spill site.
29	1/12/2023	8:52	N	N	200	2157 Tucker Industrial Road	Tucker	Not in a PASARP Area	214-S067	8	GR	Found Manhole #18-214-S067 spilling into Stone Mountain Creek due to a grease blockage.	Non-capacity	RGSFORK4, (0.00)	Stone Mountain	Unnamed	1/12/2023	9:50	Pressure washed the 8(in) sewer main 120(ft) to remove the grease blockage at 70(ft), which restored normal flow.	1/12/2023	1/12/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
30	1/13/2023	10:55	N	Y	17,550	2157 Tucker Industrial Road	Tucker	Not in a PASARP Area	214-S067	8	BRK LN/STR	Found Manhole #18-214-S067 spilling into Camp Creek due to a break in the sewer main.	Non-capacity	RGSFORK4, (0.48)	Camp Creek	Unnamed	1/14/2023	16:10	County contractors setup a bypass pump to stop the leak until final repairs were completed.	1/14/2023(1/15/2023-Revised)	1/18/2023	Cleaned up spill site. Placed public notification on spill site.
31	1/16/2023	12:41	N	N	4,560	1135 Brookhaven Row	Atlanta	Not in a PASARP Area	240-S034	8	DB	Found Manhole #18-240-S034 spilling into Nancy Creek due to a debris (bricks) blockage.	Non-capacity	RGNANCY3, (0.00)	Nancy Creek	Unnamed	1/16/2023	14:35	Pressure washed the 8(in) sewer main 176(ft) to remove the debris blockage at 100(ft) to restore normal flow.	1/17/2023	1/18/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
32	1/17/2023	11:30	N	N	9,900	2333 Woodside Way	Chamblee	Not in a PASARP Area	269-S025	8	GR	Found Manhole #18-269-S025 spilling into North Fork Peachtree Creek due to a grease blockage.	Non-capacity	RGNFORK1, (0.19)	North Fork Peachtree Creek	B	1/17/2023	14:15	Pressure washed the 8(in) sewer main 150(ft) to remove the grease blockage at 125(ft) to restore normal flow.	1/17/2023	1/18/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
33	1/17/2023	18:56	N	N	5,040	2740 Tryon Place	Chamblee	A-IG5	243-S217	8	GR	Found Manhole #18-243-S217 spilling into North Fork Peachtree Creek due to a grease blockage.	Non-capacity	RGNFORK1, (0.22)	North Fork Peachtree Creek	A	1/17/2023	20:20	Pressure washed the 8(in) sewer main 250(ft) to remove the grease blockage at 125(ft) to restore normal flow.	1/18/2023	1/21/2023	CCTV work order created for Julio/CDPMT team. cleanup work order completed. posted public notifications work order completed. FOG education work order completed.
34	1/19/2023	11:45	N	N	900	2740 Tryon Place	Atlanta	A-IG5	243-S217	8	GR	Found Manhole #18-243-S217 spilling into North Fork Peachtree Creek due to a grease blockage.	Non-capacity	RGNFORK1, (0.08)	North Fork Peachtree Creek	A	1/19/2023	12:00	Pressure washed the 8(in) sewer main 200(ft) to remove the grease blockage at 150(ft) to restore normal flow.	1/19/2023	1/21/2023	Cleaned up spill site. Placed public notification on spill site.
35	1/21/2023	16:02	N	N	1,460	1741 Mountain Industrial Boulevard	Stone Mountain	Not in a PASARP Area	170-S008	8	GRRT	Found Manhole #18-170-S008 spilling into the storm drain due to a root and grease blockage.	Non-capacity	RGSFORK4, (0.00)	Stone Mountain Creek	Unnamed	1/21/2023	17:15	Pressure washed the 8(in) sewer main 1(ft) to remove the root and grease blockage at 1(ft) to restore normal flow.	1/21/2023	1/25/2023	CCTV work order created for Julio/CDPMT team. Repaired work order completed. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
36	1/22/2023	09:35 (08:45)	N	Y	73,445	3391 Warbler Drive	Decatur	I-SF2	091-S039, S037	30	I&I	Rain water entered the sewer main during rain event causing Manholes #15-091-S039 & S037 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (1.42)	Cobb Creek	N/A	1/22/2023	11:45	Checked upstream and downstream manholes for condition, which were clear and flowing. Removed debris and disinfected the area. Posted spill signs for public notification.	1/22/2023(1/25/2023-Revised)	1/26/2023	Cleaned up spill site. Placed public notification on spill site.
37	1/23/2023 (1/22/2023)	10:54 (06:15)	N	Y	10,247	3075 Thrasher Circle	Decatur	I-SF3	136-S038	12	I&I	Rain water entered the sewer main during rain event causing Manhole #15-136-S038 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFO3, (1.48)	Shoal Creek	Unnamed	1/22/2023	9:00	Inspected upstream and downstream manholes for condition, which were clear and flowing. Removed debris and disinfected the area. Posted spill signs for public notification.	1/25/2023	1/26/2023	Cleaned up spill site. Placed public notification on spill site.
38	1/23/2023 (1/22/2023)	11:44 (07:45)	N	Y	139,500	4557 Meadow Creek Path	Lithonia	Not in a PASARP area	034-S134A, S090	54	I&I	Rain water entered the sewer main during rain event causing Manholes #15-034-S134a, S090 to spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (1.52)	Snapfinger Creek	N/A	1/22/2023	15:30	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	1/25/2023	1/26/2023	Cleaned up spill site. Placed public notification on spill site.
39	1/23/2023 (1/22/2023)	13:34 (06:30)	N	N	4,981	2711 Fairlee Drive	Decatur	I-SF3	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.	Capacity	RGCBF1, (1.16)	Shoal Creek	N/A	1/22/2023	6:45	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	1/25/2023	1/26/2023	Cleaned up spill site. Placed public notification on spill site.
40	1/23/2023 (1/22/2023)	09:29 (05:00)	N	N	341	607 3rd Avenue	Decatur	A-SF6	213-S050	8	I&I	Rain water entered the sewer main during rain event causing Manholes #15-213-S050 to spill into Sugar Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFO2, (1.06)	Sugar Creek	A	1/22/2023	5:15	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	1/25/2023	1/23/2023	Cleaned up spill site. Placed public notification on spill site.
41	1/23/2023 (1/22/2023)	10:23 (06:15)	N	N	152	2480 Miriam Lane	Decatur	I-SF3	136-S012	24	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.	Capacity	RGSFO3, (1.48)	Shoal Creek	N/A	1/22/2023	6:30	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	1/25/2023	1/26/2023	Cleaned up spill site. Placed public notification on spill site.

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Table 1. 1st Quarter 2023 Spills

Spill No.	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gallons (Revised)	Address of Spill	City	PASARP Area	Manhole/Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall - in) <sup>1</sup>	Receiving Stream or Water Body	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24-hour Notice (Revised)	5-day Letter	Additional Follow-up
42	1/24/2023 (1/22/2023)	16:35 (06:15)	N	N	507	1416 Cobbs Branch Drive	Decatur	I-SF2	197-S008	10	I&I	Rain water entered the sewer main during rain event causing manholes #15-197-S008 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (1.57)	Cobb Creek	N/A	1/22/2023	6:30	Inspected upstream and downstream manholes for condition, which were clear and flowing. Removed debris and disinfected the area. Posted spill signs for public notification.	1/25/2023	1/26/2023	Cleaned up spill site. Placed public notification on spill site.
43	1/24/2023 (1/22/2023)	14:07 (10:00)	N	Y	21,242	3230 Boring Road	Decatur	I-SF2	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.	Capacity	RGBLUE2, (1.43)	Shoal Creek	N/A	1/22/2023	11:30	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	1/25/2023	1/26/2023	Cleaned up spill site. Placed public notification on spill site.
44	1/24/2023	14:20	N	N	800	3743 Rolling Place	Conley	Not in a PASARP Area	043-S041	8	GR	Found Manhole #15-043-s041 spilling into Blue Creek due to a grease blockage.	Non-capacity	RGBLUE1, (0.15)	Blue Creek	N/A	1/24/2023	15:00	Pressure washed the 8(in) sewer main 155(ft) to remove the grease blockage at 90(ft) to restore normal flow.	1/24/2023	1/25/2023	CCTV work order created for Lashonda Mullins/CDPMT team. Repaired work order completed. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
45	1/24/2023	18:49	N	N	5,665	4561 Amberly Court South	Doraville	Not in a PASARP Area	356-S061	10	GR	Found Manhole #18-356-S061 spilling into Nancy Creek due to a grease blockage.	Non-capacity	RGNANCY2, (0.08)	Nancy Creek	N/A	1/24/2023	20:32	Pressure washed the 10(in) sewer main 566(ft) to remove the grease blockage at 560(ft) to restore normal flow.	1/25/2023	1/27/2023	CCTV work order created for Lashonda Mullins/ CDPMT team. Repaired work order completed. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
46	1/26/2023 (1/22/2023)	12:36 (06:15)	N	Y	25,000	2925 Misty Waters Drive	Decatur	I-SF3	136-S057	24	I&I	Rain water entered the sewer main during rain event causing Manhole #15-136-S057 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO3, (1.44)	Shoal Creek	N/A	1/22/2023	9:00	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	1/23/2023	1/27/2023	Cleaned up spill site. Placed public notification on spill site.
47	1/26/2023 (1/25/2023)	17:20 (23:15)	N	Y	335,100	4710 Browns Mill Road	Lithonia	Not in a PASARP Area	251-S040,S009,S010	36	OTH	Found Manhole #11-251-S040, S009, S010 spilling due to power failure to the SCADA system.	Non-capacity	RGLSF2, (0.73)	Pole Bridge Creek	N/A	1/26/2023	0:00	Pole bridge plant personnel switch to manual operation of the pumps to control the levels of the influent wet wells and the 36(in) sewer line receded back to normal levels and power was restored to the SCADA system.	1/27/2023 (1/31/2023)	1/31/2023	Cleaned up spill site. Placed public notification on spill site.
48	1/31/2023	17:39	N	N	6,900	2984 Fairington Parkway	Lithonia	Not in a PASARP Area	074-S046	8	DB	Found Manhole #16-074-S046 spilling into Pole Bridge Creek due to a debris (rocks) blockage.	Non-capacity	RGPB2, (0.81)	Pole Bridge Creek	A	1/31/2023	19:34	Pressure washed the 8(in) sewer main 305(ft) to remove the debris blockage at 300(ft), which restored normal flow.	2/1/2023	2/2/2023	CCTV work order created for Lashonda/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. Work order manhole maintenance was created and completed.
49	2/1/2023	15:36	N	N	6,720	3565 International Park Drive	Atlanta	A-SF9	077-P003	8	GR	Found Manhole #15-077-P077 spilling into South River due to a grease blockage.	Non-capacity	RGCONS1, (0.03)	South River	Unnamed	2/1/2023	16:40	Pressure washed the 8(in) sewer main 400(ft) to remove the grease blockage at 100(ft) to restore normal flow.	2/2/2023	2/2/2023	CCTV work order created for Willie Horton/C&M team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
50	2/3/2023 (2/2/2023)	10:26 (23:45)	N	Y	15,750	4557 Meadow Creek Path	Lithonia	Not in a PASARP Area	034-S090	54	I&I	Rain water entered the sewer main during rain event causing Manholes # 15-034-S134a, S090 to spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGLSF1, (0.88)	Snapfinger Creek	N/A	2/3/2023	1:30	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	2/3/2023	2/6/2023	Cleaned up spill site. Placed public notification on spill site.
51	2/6/2023	12:41	N	N	4,300	2408 Tiffany Circle	Decatur	I-SF2	N/A	8	BRK LN/STR	Crews found sewage spilling into the creek due to a defect in the 8(in) sewer main. Repair of gravity main completed on 02/7/2023, under Work Order 23010177.	Non-capacity	RGLSF1, (0.00)	Fowler Branch Creek	Unnamed	2/6/2023	16:16	County crews built a temporary berm to contain the spill. The crews replaced 30(ft) of the sewer main to restore normal flow.	2/7/2023	2/9/2023	Repair work order created. Site cleanup completed. Posted public notifications work order completed.
52	2/10/2023	11:53	N	N	3,480	3148 Meadow Glade Court	Lithonia	Not in a PASARP Area	096-S047	8	GR	Found Manhole #15-096-s047 spilling into Snapfinger Creek due to a grease blockage.	Non-capacity	RGLSF2, (0.05)	Snapfinger Creek	Unnamed	2/10/2023	13:20	Pressure washed the 8(in) sewer main 200(ft) to remove the grease blockage to restore normal flow.	2/10/2023	2/13/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
53	2/12/2023	11:08	N	N	2,260	3214 Alton Road	Chamblee	I-IG8	284-S065	8	GR	Found Manhole #18-284-S065 spilling into Snapfinger Creek due to a grease blockage.	Non-capacity	RGNFORK2, (0.53)	Warren Creek	N/A	2/12/2023	13:01	Pressure washed the 8(in) sewer main 200(ft) to remove the grease blockage at 180(ft) to restore normal flow.	2/13/2023	2/13/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.

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	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gallons (Revised)	Address of Spill	City	PASARP Area	Manhole/Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall - in) <sup>1</sup>	Receiving Stream or Water Body	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24-hour Notice (Revised)	5-day Letter	Additional Follow-up
54	2/13/2023	16:18	N	Y	292,200	5185 Panola Road	Decatur	Not in a PASARP Area	024-S036	10	DB	Found Manhole #16-024-S036 spilling into Panthers Branch due to a debris (rags) blockage.	Non-capacity	RGSHO2, (0.45)	Panthers Branch	N/A	2/15/2023	17:00	Pressure washed the 10(in) sewer main 315(ft) to remove the debris blockage which restored normal flow.	2/21/2023	2/1/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
55	2/14/2023	8:53	N	N	3,640	657 Masters Drive	Stone Mountain	A-PB1	065-S004	8	GR	Found Manhole #16-065-004 spilling into North Crooked Creek due to a grease blockage.	Non-capacity	RGUCKC1, (0.03)	North Crooked Creek	Unnamed	2/14/2023	11:55	Pressure washed the 8(in) sewer main 300(ft) to remove the grease blockage at 180(ft) to restore normal flow.	2/14/2023	2/16/2023	CCTV work order created for Willie Horton/Operations team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
56	2/16/2023	11:25	N	N	1,800	4323 Winters Chapel Road	Doraville	Not in a PASARP Area	18-340-S015	8	GR	Found Manhole #18-340-S015 spilling into Nancy Creek due to a grease blockage.	Non-capacity	RGNANCY2, (0.16)	Nancy Creek	Tributary 2	2/16/2023	12:10	Pressure washed the 8(in) sewer main 279(ft) to remove the grease blockage at 250(ft) to restore normal flow.	2/16/2023	2/19/2023	CCTV work order created for Willie Horton/Operations team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
57	2/19/2023	0:00	N	N	1,300	3269 Rockmill Drive	Ellenwood	Not in a PASARP Area	027-S064	8	GR	Found Manhole #15-027-S064 spilling into Conley Creek due to a grease blockage.	Non-capacity	RGBLUE2, (0.38)	Conley Creek	Unnamed	2/19/2023	18:25	Pressure washed the 8(in) sewer main 120(ft) to remove the grease blockage at 75(ft) to restore normal flow.	2/21/2023	2/21/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
58	2/21/2023	17:02	N	N	2,380	5752 Salem Road	Lithonia	Not in a PASARP Area	077-S064	8	GR	Found Manhole #16-077-S064 spilling due to a grease blockage.	Non-capacity	RGPB2, (0.05)	Pole Bridge Creek	N/A	2/21/2023	19:01	Pressure washed the 8(in) sewer main 210(ft) to remove the grease blockage at 155(ft) to restore normal flow.	2/21/2023	2/22/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
59	2/21/2023	21:51	N	N	5,680	1034 McConnell Drive	Decatur	I-IG16	N/A	8	GRBRK LN*	Found Manhole #18-104-S054 surcharging due to a grease blockage which caused a spill from a structural defect. Repair of gravity main completed on 02/24/2023, under Work Order 23017761.	NON-CAPACITY	RGPVIN1, (0.08)	South Fork Peachtree Creek	Unnamed	2/22/2023	0:13	Rodded the 8(in) sewer main 170(ft) to remove the grease blockage at 6(ft) which restored normal flow.	2/22/2023	2/23/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
60	2/23/2023 (2/23/2023)	14:02 (11:00)	N	Y	33,750	4557 Meadow Creek Path	Lithonia	Not in a PASARP Area	034-S090	54	OTH	The Snapfinger wastewater treatment plant lost power to the bar screen. Thus could not screen the influent for debris causing the inflow to back up and spill at Manhole #15-034-s090	Non-capacity	RGSFPLNT1, (0.09)	Snapfinger Creek	N/A	2/23/2023	14:45	Snapfinger wastewater treatment plant personnel repaired the power/electrical issue to the bar screen which restored normal operations and stopped the spill.	2/23/2023	2/27/2023	Cleaned up spill site. Placed public notification on spill site.
61	2/24/2023	12:34	N	Y	12,360	1532 Alverado Way	Decatur	I-SF2	N/A	8	BRK LN/STR	Found sewage spilling into Cobb Creek due to a broken sewer main. Repair of gravity main completed on 3/2/2023, under Work Order 23020022.	Non-capacity	RGCBF1, (0.10)	Cobb Creek	Unnamed	2/24/2023	16:00	DeKalb County crews built a berm to contain the spill until repairs could be made. Gravity main repair was completed on 3/2/2023 under Work Order 23020022.	2/24/2023	2/27/2023	CCTV work order created for Lashonda Mullins/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. Repair gravity main work order completed on 2/25/2023.
62	2/24/2023	12:45	N	Y	13,980	2477 Skyland Drive	Atlanta	A-IG5	N/A	8	GR	Found an unmapped manhole spilling into a storm drain due to a grease blockage.	Non-capacity	RGNFORK4, (0.00)	North Fork Peachtree Creek	A	2/24/2023	16:38	Pressure washed the 8(in) sewer main 100(ft) to remove the grease blockage at 80(ft) to restore normal flow.	2/24/2023	2/27/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed. Work order for updated GIS information for David Lineberry created.
63	2/26/2023	13:08	N	N	4,400	2890 Cedar Creek Parkway	Decatur	Not in a PASARP Area	099-S103	8	GR	Found Manhole #18-099-S103 spilling due to a grease blockage.	Non-capacity	RGSFORK1, (0.16)	South Fork Peachtree Creek	Unnamed	2/26/2023	14:36	Pressure washed the 8(in) sewer main 150(ft) to remove the grease blockage at 50(ft) to restore normal flow.	2/26/2023	2/27/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
64	3/1/2023	17:01	N	Y	22,860	2331 Deer Springs Drive	Ellenwood	Not in a PASARP Area	075-S001,054-S002,054-003	8	GR	Found Manhole #15-075-S001, 15-054-S002, 15-054-S003 spilling into due to a grease blockage.	Non-capacity	RGBLUE1, (0.00)	South River	N/A	3/1/2023	19:08	Pressure washed the 8(in) sewer main 200(ft) to remove the grease blockage at 80(ft) to restore normal flow.	3/2/2023	3/3/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed. Work order created for repair manhole

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 1st Quarter Report 2023

Table 1. 1st Quarter 2023 Spills

Spill No.	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gallons (Revised)	Address of Spill	City	PASARP Area	Manhole/Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall - in) <sup>1</sup>	Receiving Stream or Water Body	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24-hour Notice (Revised)	5-day Letter	Additional Follow-up
65	3/1/2023	17:35	N	N	2,000	2631 Buford Highway	Atlanta	Not in a PASARP Area	154-S007	8	GR	Found Manhole #18-154-S007 spilling due to a grease blockage.	Non-capacity	RGSFORK3, (0.00)	North Fork Peachtree Creek	Unnamed	3/1/2023	19:15	Pressure washed the 8(in) sewer main 378(ft) to remove the grease blockage at 230(ft) to restore normal flow.	3/2/2023	3/3/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed. Work order created for repair manhole
66	3/10/2023	16:31	N	N	4,440	3874 West Hilda Circle	Decatur	Not in a PASARP Area	196-S002	8	DB	Found Manhole #16-196-S002 spilling into due to a debris (asphalt) blockage.	Non-capacity	RGCBF1, (0.50)	Snapping Creek	A	3/10/2023	16:31 (17:45)	Pressure washed the 8(in) sewer main 100(ft) to remove the debris blockage at 70(ft), which restored normal flow.	3/10/2023	3/14/2023	CCTV work order created for Vincent Glanton/C&M team. Cleanup work order completed. Posted public notifications work order completed.
67	3/10/2023	10:42	N	N	5,520	3535 Lawrenceville Highway	Tucker	Not in a PASARP Area	187-S103	8	GR	Found Manhole #18-187-S103 spilling due to a grease blockage.	Non-capacity	RGSFORK4, (0.44)	South Fork Peachtree Creek	A	3/10/2023	10:42 (12:27)	Pressure washed the 8(in) sewer main 100(ft) to remove the debris blockage at 30(ft) to restore normal flow.	3/10/2023	3/14/2023	Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
68	3/11/2023	12:12	N	N	7,680	2782 Ashwood Place	Decatur	I-SF3	233-S017	8	GR	Found Manhole #15-233-S017 spilling into a storm drain due to a grease blockage.	Non-capacity	RGSHO2, (0.56)	Shoal Creek	Unnamed	3/11/2023	12:12:00 (14:20)	Pressure washed the 8(in) sewer main 120(ft) to remove the grease blockage at 110(ft) to restore normal flow.	3/11/2023	3/14/2023	CCTV work order created for Willie Horton/C&M team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed. Work order created for repair manhole.
69	3/12/2023	19:02	N	N	5,580	4000 Dunwoody Park	Dunwoody	Not in a PASARP Area	345-S104	8	RT	Found Manhole #18-345-S104 spilling into the storm drain due to a root blockage.	Non-capacity	RGNANCY2, (0.91) *See Attachment A	Nancy Creek	Unnamed	3/12/2023	20:35	Found Manhole #18-345-S104 spilling into a storm drain due to a root and grease blockage.	3/13/2023	3/14/2023	CCTV work order created for Brandon Hollingsworth/C&M team. Cleanup work order completed. Posted public notifications work order completed.
70	3/13/2023	9:51	N	Y	25,360	1090 Standard Drive	Atlanta	Not in a PASARP Area	200-S002	8	GR	Found Manhole #18-200-S002 spilling into a storm drain due to a grease blockage.	Non-capacity	RGNFORK4, (0.00)	North Fork Peachtree Creek	Unnamed	3/13/2023	20:25	Rodded the 8(in) sewer main 30(ft) to remove the grease blockage at 15(ft) which restored normal flow.	3/14/2023	3/14/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
71	3/13/2023	10:25(12:15)	N	N	4,500	4557 Meadow Creek Path	Lithonia	Not in a PASARP Area	034-S090	54	I&I	Rain water entered the sewer main during rain event causing Manholes #15-034-s090 to spill into Snapping Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (0.87)	Snapping Creek	N/A	3/12/2023	13:45	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	3/13/2023	3/14/2023	Cleaned up spill site. Placed public notification on spill site.
72	3/15/2023	14:20	N	N	1	2836 Thornbriar Road	Doraville	Not in a PASARP Area	262-S096	8	MH	Found Manhole #18-262-S096 spilling due to a damaged manhole.	Non-capacity	RGNFORK6, (0.00)	Peachtree Creek	Unnamed	3/15/2023	15:45	DeKalb County crews repaired the manhole to stop the spill and restore normal flow.	3/16/2023	3/17/2023	Cleaned up spill site. Placed public notification on spill site.
73	3/16/2023	8:54	N	N	3,540	481 Sherwood Circle	Stone mountain	Not in a PASARP Area	202-S047,S050	8	GR	Found Manhole #18-020-S047 and #18-020-S050 spilling into a storm drain due to a grease blockage.	Non-capacity	RGUCKC1, (0.00)	North Crooked Creek	Unnamed	3/16/2023	9:55	Pressure washed the 8(in) sewer main 278(ft) to remove the grease blockage at 156(ft) to restore normal flow.	3/16/2023	3/17/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed. Work order created for repair manhole
74	3/16/2023	11:07	N	N	2,400	1116 Fuller Road	Atlanta	Not in a PASARP Area	240-S034	8	GR	Found Manhole #18-240-S034 spilling due to a grease blockage.	Non-capacity	RGNANCY3, (0.00)	Nancy Creek	Unnamed	3/16/2023	11:47	Pressure washed the 8(in) sewer main 250(ft) to remove the grease blockage at 125(ft) to restore normal flow.	3/16/2023	3/17/2023	CCTV work order created for Julio/CDPMT team. cleanup work order completed. posted public notifications work order completed. FOG education work order completed. work order created for repair manhole
75	3/17/2023	13:11	N	Y	12,200	481 Pennybrook Drive	Stone Mountain	A-PB1	N/A	6	BRK LN/STR	Found sewage spilling due to a break in the 6(in) sewer force main	Non-capacity	RGBAR1, (0.08)	Stone Mountain Creek	Unnamed	3/17/2023	17:15	County crews checked upstream and downstream manholes. They were clear and flowing. Turned over to emergency contractors for repair.	3/18/2023	3/20/2023	Cleaned up spill site. Placed public notification on spill site. Emergency contractors made repairs.
76	3/19/2023	19:14	N	N	5,800	1560 Clairmont Road	Decatur	I-IG16	059-S220	10	GR	Found Manhole #18-059-S220 spilling due to a grease blockage.	Non-capacity	RGPVIN1, (0.01)	South Fork Peachtree Creek	Unnamed	3/19/2023	21:10	Pressure washed the 10(in) sewer main 230(ft) to remove the grease blockage at 190(ft) to restore normal flow.	3/20/2023	3/20/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed. Work order created for repair manhole



DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 1st Quarter Report 2023

Table 1. 1st Quarter 2023 Spills

Spill No.	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gallons (Revised)	Address of Spill	City	PASARP Area	Manhole/Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall - in) <sup>3</sup>	Receiving Stream or Water Body	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24-hour Notice (Revised)	5-day Letter	Additional Follow-up
77	3/21/2023	19:35	N	N	6,780	3388 Garden Mill Lane	Ellenwood	Not in a PASARP Area	038-S081	8	GR	Found Manhole #15-038-S081 spilling due to a grease blockage.	Non-capacity	RGBLUE2, (0.00)	Conley Creek	Unnamed	3/21/2023	21:28	Pressure washed the 8(in) sewer main 150(ft) to remove the grease blockage at 110(ft) to restore normal flow.	3/22/2023	3/25/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed. Work order created for repair MH
78	3/21/2023	12:45	N	Y	26,700	1034 McConnell Drive	Decatur	I-IG16	104-S054	8	BRK LN/STR	Found Manhole #18-104-S054 spilling due to a broken main.	Non-capacity	RGPVIN1, (0.00)	South Fork Peachtree Creek	Unnamed	3/22/2023	16:50	County crews built a berm to contain the spill until repairs by emergency contractors make final repairs.	3/22/2023	3/25/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. Repair gravity main work order completed.
79	3/22/2023	9:44	N	N	6,360	1116 Fuller Road	Atlanta	Not in a PASARP Area	240-S034	8	BRK LN/STR DB	Found Manhole #18-240-S034 spilling due to a broken 8(in) sewer main and debris (rags).	Non-capacity	RGNANCY3, (0.00)	Nancy Creek	Unnamed	3/22/2023	11:30	Pressure washed the 8(in) sewer main 250(ft) to remove the grease and debris blockage at 125(ft) to restore normal flow.	3/23/2023	3/25/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed. Work order created for repair MH
80	3/23/2023	9:53	N	N	2,040	2716 Clairmont Road	Atlanta	A-IG5	158-S012	8	GR	Found Manhole #18-158-S012 spilling due to a grease blockage.	Non-capacity	RGNFORK4, (0.00)	North Fork Peachtree Creek	Unnamed	3/23/2023	10:27	Pressure washed the 8(in) sewer main 100(ft) to remove the grease blockage at 80(ft) to restore normal flow.	3/23/2023	3/25/2023	CCTV work order created for Willie Horton/operations team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
81	3/23/2023	14:05	N	N	50	4111 Pleasantdale Road	Doraville	Not in a PASARP Area	318-S038	8	VAND DB*	Found Manhole #18-318-S038 spilling into a storm drain due to a debris blockage.	Non-capacity	RGNFORK2, (0.02)	North Fork Peachtree Creek	Unnamed	3/23/2023	14:40	County crews removed debris (container/jug) from manhole invert to restore normal flow	3/23/2023	3/25/2023	CCTV work order created for Lashonda/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
82	3/27/2023	11:36(00:30)	N	Y	17,096	3075 Thrasher Circle	Decatur	I-SF3	136-S038	12	I&I	Rain water entered the sewer main during rain event causing Manhole #15-136-S038 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO3, (1.87)	Shoal Creek	Unnamed	3/27/2023	10:30	Inspected upstream and downstream manholes for condition, which were clear and flowing. Removed debris and disinfected the area. Posted spill signs for public notification.	3/27/2023 (3/28/2023)	3/31/2023	Cleaned up spill site. Placed public notification at spill site.
83	3/27/2023 (3/26/2023)	18:11(23:45)	N	Y	42,098	2480 Miriam Lane	Decatur	I-SF3	136-S012	24	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.	Capacity	RGSHO3, (1.75)	Doolittle Creek	Unnamed	3/27/2023	15:00	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	3/28/2023	3/31/2023	Cleaned up spill site. Placed public notification on spill site.
84	3/27/2023 (3/26/2023)	15:31(23:45)	N	N	1,187	255 S Columbia Drive	Decatur	I-SF3	234-S145	8	I&I	Rain water entered the sewer main during rain event causing Manhole #15-234-S145 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO2, (1.98)	Shoal Creek	N/A	3/27/2023	2:00	Checked upstream and downstream manholes. Removed 1 debris and disinfected the area. Posted spill signs for public notification.	3/27/2023(3/28/2023)	3/31/2023	Cleaned up spill site. Placed public notification on spill site.
85	3/27/2023	11:49 (02:45)	N	Y	33,750	4557 Meadow Creek Path	Lithonia	Not in a PASARP Area	034-S090	54	I&I	Rain water entered the sewer main during rain event causing Manhole #15-034-S090 to spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (2.00)	Shoal creek	Unnamed	3/27/2023	6:30	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	3/27/2023(3/28/2023)	3/31/2023	Cleaned up spill site. Placed public notification on spill site.
86	3/27/2023	15:30(00:30)	N	Y	66,771	1615 Melanie Court	Decatur	I-SF3	184-S806, S002	20	I&I	Rain water entered the sewer main during rain event causing Manholes #15-184-S806 and S002 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (1.86)	Snapfinger Creek	N/A	3/27/2023	3:00	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	3/27/2023 (3/28/2023)	3/31/2023	Cleaned up spill site. Placed public notification on spill site.
87	3/27/2023 (3/26/2023)	11:54 (23:30)	N	Y	63,280	2925 Misty Waters Drive	Decatur	I-SF3	136-S057	24	I&I	Rain water entered the sewer main during rain event causing Manhole #15-136-S057 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO3, (1.94)	Shoal Creek	N/A	3/27/2023	8:00	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	3/27/2023 (3/28/2023)	3/31/2023	Cleaned up spill site. Placed public notification on spill site.
88	3/27/2023 (3/26/2023)	12:09 (05:45)	N	N	6,392	2562 Tilly Mill Road	Atlanta	I-IG2	335-S028	8	I&I	Rain water entered the sewer main during rain event causing Manholes #18-335-S028 to spill into Nancy Creek. This information was retrieved from flow monitoring data.	Capacity	RGNANCY2, (2.29)	Shoal Creek	N/A	3/26/2023	22:30	Inspected upstream and downstream manholes, which were clear and flowing. Disinfected and clean the area, took pictures and posted spill signs for public notifications.	3/27/2023 (3/28/2023)	3/31/2023	Cleaned up spill site. Placed public notification on spill site.
89	3/28/2023 (3/27/2023)	12:01 (01:00)	N	N	597	1416 Cobbs Branch Drive	Decatur	I-SF2	197-S008	10	I&I	Rain water entered the sewer main during rain event causing Manholes #15-197-S109 and 15-197-S008 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (1.98)	Nancy Creek	1	3/27/2023	1:45	Inspected upstream and downstream manholes for condition, which were clear and flowing. Removed debris and disinfected the area. Posted spill signs for public notification.	3/28/2023	3/31/2023	Cleaned up spill site. Placed public notification on spill site.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 1st Quarter Report 2023

Table 1. 1st Quarter 2023 Spills

Spill No.	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gallons (Revised)	Address of Spill	City	PASARP Area	Manhole/ Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall - in) <sup>1</sup>	Receiving Stream or Water Body	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24-hour Notice (Revised)	5-day Letter	Additional Follow-up
90	3/31/2023	12:18	N	N	3,340	1680 Manhasset Farm Road	Dunwoody	Not in a PASARP Area	375-S010	8	GR	Found Manhole #18-375-s010 spilling due to a grease blockage.	Non-capacity	RGBMC1, (0.00)	Cobb Creek	N/A	3/31/2023	15:05	Pressure washed the 8(in) sewer main 10(ft) to remove the grease blockage and restored normal flow.	4/1/2023	4/4/23	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.

<sup>1</sup> The closest rainfall monitoring station has recorded rainfall data that does not correlate to other nearby rain gauges. Further investigation has determined that the rain gauge is not measuring rainfall accurately and shall undergo maintenance. Data for the next closest rainfall monitoring station has been provided.

**Acronyms**

BRK LN/STR = Broken Main, Broken Line, Broken Structure      DB = Debris      MH = Manhole Issue/Damage      UNK = Unknown  
 CC = County Contractor      GR = Grease Blockage      N/A = Not Applicable      VAND = Vandalism  
 CRK BRK = Creek Crossing Break      I&I = Inflow and Infiltration      RT = Root Blockage

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 1st Quarter Report 2023

Table 2. 1st Quarter 2023 Overflows

Overflow No.	Date/Time		Quantity in Gallons	Location		PASARP Area	Cause/Source		Capacity Review		Flow Restoration			Results
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City		Cause	Source/Additional Description	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
1	1/1/2023	18:02	1,000	4135 Rue Saint Germain	Stone Mountain	Not in a PASARP Area	GR	Found Manhole #18-014-S018 surcharging causing sewer to overflow from the private 6(in) cleanout due to a grease blockage.	Non-capacity	RGUSF9, (0.01)	1/1/2023	19:00	Pressure washed the 8(in) sewer main 100(ft) to remove the grease blockage at 70(ft) to restore normal flow.	CCTV work order created. Site cleanup completed. FOG education work order created.
2	1/3/2023	15:34	2,640	1635 Sugar Downs Court	Atlanta	Not in a PASARP Area	GR	Found Manhole #15-110-S023 overflowing due to a grease blockage.	Non-capacity	RGCONS1, (0.00)	1/3/2023	16:40	Pressure washed the 8(in) sewer main 250(ft) to remove the grease blockage at 100(ft) to restore normal flow.	CCTV work order created. Site cleanup completed. FOG education work order created.
3	1/4/2023	13:26	20	2223 Pinewood Drive	Decatur	A-SF7	I&I	Found 6(in) private cleanout with evidence of an overflow due to I&I in the county sewer main.	Capacity	RGINTREN1, (2.57)	1/4/2023	17:45	County crews cleaned and disinfected the area.	Site cleanup completed.
4	1/6/2023	8:55	2	1122 Francis Street	ATLANTA	Not in a PASARP Area	UNK	Found 6(in) row cleanout with evidence of an overflow due to an unknown blockage.	Non-capacity	RGNANCY3, (0.00)	1/6/2023	9:20	Pressure washed the 6(in) row clean out 20(ft) to remove the unknown blockage to restore normal flow.	Site cleanup completed.
5	1/6/2023	22:24	200	5116 Klondike Road	Lithonia	Not in a PASARP Area	UNK	Found evidence of an overflow around Manhole #11-218-s003 onto the surface due to an unknown blockage .	Non-capacity	RGPB4, (0.00)	1/6/2023	22:50	Inspected upstream and downstream manholes for conditions. Cleaned and disinfected the area.	Site cleanup site completed.
6	1/10/2023	14:34	1,500	404 Willow Lane	Decatur	Not in a PASARP Area	UNK	Found evidence of an overflow from Manhole #18-006-s032 onto the surface due to an unknown blockage .	Non-capacity	RGSHO2, (0.00)	1/10/2023	15:50	Pressure washed the 8(in) sewer main 300(ft) to remove the unknown blockage at 175(ft) to restore normal flow.	CCTV work order created. Site cleanup completed.
7	1/23/2023	11:31	35	1988 Shannon Ridge Court	Decatur	I-SF3	UNK	Found 6(in) row cleanout with evidence of an overflow due to an unknown blockage.	Non-capacity	RGCBF1, (0.14)	1/23/2023	13:00	Pressure washed the 8(in) sewer main 231(ft) to remove the unknown blockage at 35(ft) to restore normal flow.	Site cleanup completed.
8	2/1/2023	17:11	5	3422 Falkirk Place	Atlanta	I-IG12	GR	Found evidence of an overflow around Manhole #18-229-S004 onto the surface due to a grease blockage.	Non-capacity	RGSFORK2, (0.03)	2/1/2023	19:00	Pressure washed the 8(in) sewer main 170(ft) to remove the grease blockage at 78(ft) to restore normal flow.	CCTV work order created. Site cleanup completed. FOG education work order created.
9	2/15/2023	9:34	60	2735 Dresden Drive	Chamblee	Not in a PASARP Area	GR	Found Manhole #18-268-S220 surcharging with evidence of an overflow due to a grease blockage.	Non-capacity	RGNFORK1, (0.01)	2/15/2023	11:45	Pressure washed the 10(in) sewer main 250(ft) to remove the grease blockage at 55(ft) to restore normal flow.	CCTV work order created. Site cleanup completed. FOG education work order created.
10	2/23/2023	9:21	100	4570 Memorial Drive	Decatur	Not in a PASARP Area	CC	Found evidence of an overflow caused by-pass pump failure.	Non-capacity	RGUSF9, (0.00)	2/23/2023	9:08	County contractor made repairs to bypass pump and stopped the sewer overflow.	Site cleanup completed.
11	3/9/2023	10:46	20	3868 Poplar Chase Court	Ellenwood	Not in a PASARP Area	GR	Found 4(in) row cleanout with evidence of an overflow due to a grease blockage.	Non-capacity	RGBLUE2, (0.01)	3/9/2023	11:30	Pressure washed the 8(in) sewer main 200(ft) to remove the grease blockage to restore normal flow.	Site cleanup completed.



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Table 3. 1st Quarter 2023 Building Backups

Building Backup No.	Date/Time		Quantity in Gallons (est.)	Location		PASARP Area	Cause/Source		Capacity Review		Flow Restoration		
	Date Building Backup Reported to DWM (Revised)	Time Building Backup Report to DWM		Address of Building Backup	City		Cause	Source/Additional Description	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Restoration Date	Restoration Time	Flow Restoration Action
1	1/12/2023	14:17	300	1773 South Hairston Road	Stone Mountain	Not in a PASARP Area	GR	Found a building backup due to a grease blockage in the 8(in) sewer main.	Non-capacity	RGUSF1, (0.00)	1/12/2023	14:17	Pressure washed the 8(in) sewer main 254(ft) and removed the grease blockage at 237(ft) to restore normal flow.
2	1/16/2023	9:07	500	2157 Tucker Industrial Road	Tucker	Not in a PASARP Area	CC	County contractor's bypass pump malfunctioned causing sewer to back up into the building.	Non-capacity	RGSFORK4, (0.00)	1/16/2023	10:15	County contractors repaired the bypass pump to stop the sewer from backing up into the building.
3	1/26/2023	14:52	50	2332 North Eiffel Court	Decatur	A-SF8	CC	County contractors plugged a sewer main to complete CCTV which caused sewer to back up in customer's home.	Non-capacity	RGINTREN1, (0.00)	1/26/2023	15:55	County contractors released the plug to restore the flow. Contractors informed the homeowners they will be responsible for the cleanup.
4	1/30/2023	15:45	25	2347 Fontaine Circle	Decatur	A-SF8	CC	County contractors was cleaning the 12 in sewer main, which caused sewer to back up into the resident.	Non-capacity	RGINTREN1, (0.84) *See Attachment A	1/30/2023	15:55	Contractors stop cleaning the 12(in) sewer main, which stop the backup into the resident.
5	3/22/2023	9:19	20	478 Sherwood Circle	Stone Mountain	A-PB1	GR	Found a building backup due to a grease blockage in the 8(in) sewer main. Found Manholes #18-020-S047 and 18-020-S050 spilling due to grease blockage in the sewer main.	Non-capacity	RGUUCK1, (0.00)	3/16/2023	9:55	Pressure washed the 8(in) sewer main 278(ft) to remove the grease blockage at 156(ft) to restore normal flow.
6	3/22/2023	12:44	20	3730 Manhattan Drive	Decatur	Not in a PASARP Area	GR	Found a building backup due to a grease blockage in the 8(in) sewer main.	Non-capacity	RGSFPLNT1, (0.00)	3/22/2023	14:00	Pressure washed the 8(in) sewer main 140(ft) to remove the grease blockage at 20(ft) to restore normal flow.

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Table 4. 1st Quarter 2023 SSOs by Others

No.	Date/Time		Type & Volume			Location		PASARP Area	MH/Pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	Date SSO Reported to DWM (Revised)	Time SSO Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity (gallons)	Address of SSO	City		Manhole / Structure #	Pipe Size (in)	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Revised)	5 Day Letter (Revised)	Additional Follow-up
1	1/3/2023	19:13 (18:45)	N	Y	16,800	2089 Garden Circle	Decatur	Not in a PASARP Area	N/A	4	I&I	Rain water enter the sewer system during heavy rain event causing a private 4(in) cleanouts to spill into Doolittle Creek.	Doolittle Creek	Unnamed	1/4/2023	14:30	inspected upstream and downstream manholes, which were clear and flow at this time. Disinfected and clean the area, took pictures and posted spill signs for public notifications.	1/4/2023	1/9/2023 (1/16/2023)	Cleaned up spill site. Placed public notification on spill site.
2	1/4/2023	11:52	N	Y	15,000	1948 East Starmount Way	Decatur	Not in a PASARP Area	172-S036, 172-S037, & 3 6-in cleanouts	15	I&I	Rain water entered the sewer main during rain event causing Manholes #172-S036, 172-S037 and a 6(in) row cleanout to spill into Doolittle Creek.	Doolittle Creek	Unnamed	1/4/2023	17:49	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/4/2023(1/129/2023- Revised)	1/9/2023 (1/12/2023)	Cleaned up spill site. Placed public notification on spill site.
3	1/18/2023	12:30 (18:15)	N	N	1,000	2089 Garden Circle	Decatur	Not in a PASARP Area	N/A	4	I&I	Rain water enter the sewer system during heavy rain event causing a private 4(in) cleanouts to spill into Doolittle Creek.	Doolittle Creek	Unnamed	1/12/2023	19:00	inspected upstream and downstream manholes, which were clear and flowing. Disinfected and clean the area, took pictures and posted spill signs for public notifications.	1/19/2023	1/21/2023	Cleaned up spill site. Placed public notification on spill site.
4	1/22/2023	08:45 (05:15)	N	N	3,075	2089 Garden Circle	Decatur	Not in a PASARP Area	N/A	4	I&I	Rain water enter the sewer system during heavy rain event causing a private 4(in) cleanouts to spill into Doolittle Creek.	Doolittle Creek	Unnamed	1/22/2023	15:30	inspected upstream and downstream manholes, which were clear and flowing. Disinfected and clean the area, took pictures and posted spill signs for public notifications.	1/25/2023	1/26/2023	Cleaned up spill site. Placed public notification on spill site.
5	1/23/2023	11:49	N	N	500	1964 East Starmount Way	Decatur	Not in a PASARP Area	N/A	6	I&I	Rain water entered the sewer main during rain event causing a 6(in) row cleanout to spill into Doolittle Creek.	Doolittle Creek	Unnamed	1/23/2023	13:20	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/25/2023	1/26/2023	Cleaned up spill site. Placed public notification on spill site.
6	1/25/2023	08:45 (07:45)	N	N	2,700	2089 Garden Circle	Decatur	Not in a PASARP Area	N/A	4	I&I	Rain water enter the sewer system during heavy rain event causing a private 4(in) cleanouts to spill into Doolittle Creek.	Doolittle Creek	Unnamed	1/22/2023	10:45	inspected upstream and downstream manholes, which were clear and flowing. Disinfected and clean the area, took pictures and posted spill signs for public notifications.	1/26/2023	1/27/2023	Cleaned up spill site. Placed public notification on spill site.
7	2/3/2023 (2/2/2023)	10:45 (21:45)	N	N	210	2089 Garden Circle	Decatur	Not in a PASARP Area	N/A	4	I&I	Rain water enter the sewer system during heavy rain event causing a private 4(in) cleanouts to spill into Doolittle Creek.	Doolittle Creek	Unnamed	2/3/2023	1:15	inspected upstream and downstream manholes, which were clear and flowing. Disinfected and cleaned the area, took pictures and posted spill signs for public notifications.	2/3/2023	2/6/2023	Cleaned up spill site. Placed public notification on spill site.
8	2/17/2023	10:50 (06:45)	N	N	1,875	2089 Garden Circle	Decatur	Not in a PASARP Area	N/A	4	I&I	Rain water enter the sewer system during heavy rain event causing a private 4(in) cleanouts to spill into Doolittle Creek.	Doolittle Creek	Unnamed	2/17/2023	8:00	inspected upstream and downstream manholes, which were clear and flowing. Disinfected and cleaned the area, took pictures and posted spill signs for public notifications.	2/17/2023	2/19/2023	Cleaned up spill site. Placed public notification on spill site.
9	3/12/2023	10:50 (08:15)	N	N	4,500	2089 Garden Circle	Decatur	Not in a PASARP Area	N/A	4	I&I	Rain water enter the sewer system during heavy rain event causing a private 4(in) cleanouts to spill into Doolittle Creek.	Doolittle Creek	Unnamed	3/12/2023	13:15	inspected upstream and downstream manholes, which were clear and flow at this time. Disinfected and cleaned the area, took pictures and posted spill signs for public notifications.	3/12/2023	3/14/2023	Cleaned up spill site. Placed public notification on spill site.
10	3/20/2023 (3/17/2023)	11:53 (19:00)	N	N	30	2089 Garden Circle	Decatur	Not in a PASARP Area	N/A	4	I&I	Rain water enter the sewer system during heavy rain event causing a private 4(in) cleanouts to spill into Doolittle Creek.	Doolittle Creek	Unnamed	3/17/2023	19:30	inspected upstream and downstream manholes, which were clear and flow at this time. Disinfected and cleaned the area, took pictures and posted spill signs for public notifications.	3/20/2023	3/20/2023	Cleaned up spill site. Placed public notification on spill site.
11	3/27/2023 (3/26/2023)	11:27 (10:30)	N	Y	20,400	2089 Garden Circle	Decatur	Not in a PASARP Area	N/A	4	I&I	Rain water enter the sewer system during heavy rain event causing a private 4(in) cleanouts to spill into Doolittle Creek.	Doolittle Creek	Unnamed	3/27/2023	15:00	inspected upstream and downstream manholes, which were clear and flow at this time. Disinfected and cleaned the area, took pictures and posted spill signs for public notifications.	3/27/2023 (3/28/2023)	3/31/2023	Cleaned up spill site. Placed public notification on spill site.
12	3/27/2023	11:49	N	N	3,750	1964 East Starmount Way	Decatur	Not in a PASARP Area	N/A	6	I&I	Rain water entered the sewer main during rain event causing a 6(in) row cleanout to spill into Doolittle Creek.	Doolittle Creek	Unnamed	3/27/2023	2:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/27/2023(3/30/2023)	3/31/2023	Cleaned up spill site. Placed public notification on spill site.

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Table 5. 1st Quarter 2023 Lateral-related Issues\*

Lateral Issue No.	Date/Time		Location Address	Cause/Source		Flow Restoration			
	Date Reported to DWM	Time Reported to DWM		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
1	1/1/2023	18:00	4125 Rue Saint Michel, Stone Mountain	No	Yes	There was an issue with both the WCTS and the lateral	1/1/2023	18:30	Blockages removed from WCTS and lateral to restore flow
2	1/1/2023	20:00	428 Sycamore Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/1/2023	21:00	Blockage removed from private lateral to restore flow
3	1/3/2023	12:49	1424 Carter Road, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/3/2023	13:40	Flow restored to lateral and overflow area cleaned
4	1/3/2023	13:00	3608 Canadian Way, Tucker	Yes	Yes	Maintenance related blockage in private lateral	1/3/2023	13:30	Blockage removed from private lateral to restore flow
5	1/3/2023	14:30	3771 Wolverton Circle, Lithonia	No	Yes	There was an issue with both the WCTS and the lateral	1/3/2023	15:50	Blockages removed from WCTS and lateral to restore flow
6	1/3/2023	17:00	2944 Silver Hill Terrace, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/3/2023	17:30	Blockage removed from private lateral to restore flow
7	1/3/2023	18:00	1123 Clairmont Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/3/2023	19:00	Blockage removed from private lateral to restore flow
8	1/4/2023	17:30	1583 Hampshire Place, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/4/2023	18:00	Blockage removed from private lateral to restore flow
9	1/4/2023	17:30	4908 Wilkins Station Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/4/2023	18:30	Blockage removed from private lateral to restore flow
10	1/4/2023	12:00	1402 Austin Drive, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	1/4/2023	12:30	Blockages removed from WCTS and lateral to restore flow
11	1/5/2023	15:35	4796 Hammermill Road, Tucker	No	Yes	There was an issue with both the WCTS and the lateral	1/5/2023	16:00	Blockages removed from WCTS and lateral to restore flow
12	1/6/2023	10:39	766 Pine Roc Drive, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/6/2023	11:45	Flow restored to lateral and overflow area cleaned
13	1/6/2023	14:30	6516 Castle Downs Court, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	1/6/2023	15:35	Blockage removed from private lateral to restore flow
14	1/6/2023	18:10	1412 Renee Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/6/2023	18:40	Flow restored to lateral and overflow area cleaned
15	1/6/2023	10:05	1001 Clifton Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/6/2023	10:20	Blockage removed from private lateral to restore flow
16	1/7/2023	15:00	328 West College Avenue, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/7/2023	15:30	Flow restored to lateral and overflow area cleaned
17	1/7/2023	16:30	5193 Meadowcreek Drive, Dunwoody	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/7/2023	17:00	Flow restored to lateral and overflow area cleaned
18	1/7/2023	11:20	1906 Young Road, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	1/7/2023	11:55	Blockage removed from private lateral to restore flow
19	1/9/2023	13:00	504 Sycamore Ridge Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/9/2023	14:00	Blockage removed from private lateral to restore flow
20	1/9/2023	15:05	2262 Titan Ridge Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/9/2023	15:30	Blockage removed from private lateral to restore flow
21	1/9/2023	10:15	4652 Christi Court, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/9/2023	10:30	Flow restored to lateral and overflow area cleaned
22	1/10/2023	19:10	2091 Wellborn Road, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	1/10/2023	21:10	Blockage removed from private lateral to restore flow
23	1/11/2023	13:10	1586 Delano Drive, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	1/11/2023	14:30	Blockages removed from WCTS and lateral to restore flow
24	1/11/2023	9:00	948 Strap Hinge Trail, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/11/2023	9:30	Flow restored to lateral and overflow area cleaned
25	1/11/2023	21:18	4669 Norwalk Road, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	1/11/2023	22:18	Blockage removed from private lateral to restore flow
26	1/11/2023	9:25	4958 Lavista Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	1/11/2023	9:35	Blockage removed from private lateral to restore flow
27	1/11/2023	10:55	2782 Dresden Drive, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	1/11/2023	11:10	Blockage removed from private lateral to restore flow
28	1/12/2023	11:00	2010 Desmond Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/12/2023	11:30	Flow restored to lateral and overflow area cleaned

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Table 5. 1st Quarter 2023 Lateral-related Issues\*

Lateral Issue No.	Date/Time		Location Address	Cause/Source		Flow Restoration			
	Date Reported to DWM	Time Reported to DWM		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
29	1/13/2023	13:15	36 Wiltshire Drive, Avondale Estates	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/13/2023	13:30	Flow restored to lateral and overflow area cleaned
30	1/13/2023	16:40	3750 Wasson Way, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	1/13/2023	17:30	Blockages removed from WCTS and lateral to restore flow
31	1/13/2023	17:30	2208 Sundown Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/13/2023	18:15	Blockage removed from private lateral to restore flow
32	1/14/2023	15:50	2656 Braithwood Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/14/2023	16:20	Blockage removed from private lateral to restore flow
33	1/15/2023	21:40	415 South McDonough Street, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/15/2023	21:55	Blockage removed from private lateral to restore flow
34	1/16/2023	15:00	4362 Congress Court, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	1/16/2023	15:45	Blockage removed from private lateral to restore flow
35	1/17/2023	14:15	2632 Kelly Lake Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/17/2023	15:00	Blockage removed from private lateral to restore flow
36	1/17/2023	10:30	4032 Big Valley Trail, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	1/17/2023	11:15	Blockage removed from private lateral to restore flow
37	1/18/2023	15:50	2315 Littlebrooke Trace, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	1/18/2023	16:00	Blockage removed from private lateral to restore flow
38	1/18/2023	18:00	3247 Embry Hills Drive, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	1/18/2023	18:30	Blockage removed from private lateral to restore flow
39	1/18/2023	18:38	4262 Rockbridge Road, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	1/18/2023	18:53	Blockage removed from private lateral to restore flow
40	1/18/2023	11:00	1273 Merry Lane, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/18/2023	12:00	Blockage removed from private lateral to restore flow
41	1/19/2023	14:35	7928 White Oak Loop, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	1/19/2023	15:00	Blockage removed from private lateral to restore flow
42	1/19/2023	9:30	3986 Forrestal Drive, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	1/19/2023	9:40	Blockage removed from private lateral to restore flow
43	1/20/2023	14:50	4763 Summerford Drive, Dunwoody	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/20/2023	15:30	Flow restored to lateral and overflow area cleaned
44	1/20/2023	19:00	3762 Cress Way Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/20/23 7:10	19:10	Blockage removed from private lateral to restore flow
45	1/21/2023	16:10	1741 Mountain Industrial Boulevard, Stone Mountain	No	Yes	There was an issue with both the WCTS and the lateral	1/21/2023	16:30	Blockages removed from WCTS and lateral to restore flow
46	1/22/2023	9:45	1727 Brandywine Court, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	1/22/2023	10:30	Blockage removed from private lateral to restore flow
47	1/22/2023	12:25	3074 Hamilton Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/22/2023	13:45	Blockage removed from private lateral to restore flow
48	1/23/2023	9:00	671 Sunstede Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/23/2023	9:30	Flow restored to lateral and overflow area cleaned
49	1/23/2023	12:15	2208 Sundown Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/30/2023	12:45	Blockage removed from private lateral to restore flow
50	1/24/2023	14:25	3743 Rolling Place, Conley	No	Yes	There was an issue with both the WCTS and the lateral	1/24/2023	14:40	Blockages removed from WCTS and lateral to restore flow
51	1/24/2023	18:55	4561 Amberly Court South, Doraville	No	Yes	There was an issue with both the WCTS and the lateral	1/24/2023	19:30	Blockages removed from WCTS and lateral to restore flow
52	1/25/2023	14:25	4138 Radcliffe Court, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/25/2023	14:45	Flow restored to lateral and overflow area cleaned
53	1/25/2023	14:00	720 Stonecreek Way, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/25/2023	14:30	Flow restored to lateral and overflow area cleaned
54	1/25/2023	14:55	1304 Windsor Parkway, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/25/2023	15:05	Blockage removed from private lateral to restore flow
55	1/25/2023	11:00	1259 Baywood Glen, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	1/25/2023	12:00	Blockage removed from private lateral to restore flow

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Table 5. 1st Quarter 2023 Lateral-related Issues\*

Lateral Issue No.	Date/Time		Location Address	Cause/Source		Flow Restoration			
	Date Reported to DWM	Time Reported to DWM		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
56	1/26/2023	13:00	1561 Council Bluff Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/26/2023	13:30	Blockage removed from private lateral to restore flow
57	1/27/2023	13:25	1368 Sagewood Circle, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/27/2023	13:45	Flow restored to lateral and overflow area cleaned
58	1/27/2023	14:00	5664 New Peachtree Road, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	1/27/2023	16:00	Blockage removed from private lateral to restore flow
59	1/28/2023	15:45	2713 Whites Mill Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/28/2023	16:45	Blockage removed from private lateral to restore flow
60	1/28/2023	16:50	4998 Clubgreen Summit, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/28/2023	17:15	Flow restored to lateral and overflow area cleaned
61	1/29/2023	14:30	2200 Fairoaks Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/29/2023	15:30	Blockage removed from private lateral to restore flow
62	1/29/2023	15:30	178 Laredo Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/29/2023	16:00	Flow restored to lateral and overflow area cleaned
63	1/29/2023	9:30	3481 Northcrest Rd, Doraville	Yes	Yes	Maintenance related blockage in private lateral	1/29/2023	10:30	Blockage removed from private lateral to restore flow
64	1/29/2023	11:30	2944 Silver Hill Terrace, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/29/2023	12:00	Flow restored to lateral and overflow area cleaned
65	1/30/2023	19:24	4138 Radcliffe Court, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/30/2023	20:20	Flow restored to lateral and overflow area cleaned
66	1/30/2023	14:30	1149 3rd Street, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	1/30/2023	16:00	Blockage removed from private lateral to restore flow
67	1/30/2023	14:45	2312 Belmont Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/30/2023	15:15	Flow restored to lateral and overflow area cleaned
68	1/30/2023	20:12	5055 Buford Highway, Doraville	Yes	Yes	Maintenance related blockage in private lateral	1/30/2023	20:45	Blockage removed from private lateral to restore flow
69	1/30/2023	10:30	3713 Dial Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	1/30/2023	12:30	Blockage removed from private lateral to restore flow
70	1/30/2023	12:30	1726 Rock Chapel Road, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	1/30/2023	13:20	Blockage removed from private lateral to restore flow
71	2/1/2023	1:00	3061 Glendale Court, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/1/2023	1:05	Flow restored to lateral and overflow area cleaned
72	2/1/2023	13:30	1576 Summerset Drive, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	2/1/2023	13:55	Blockage removed from private lateral to restore flow
73	2/1/2023	2:15	2944 Silver Hill Terrace, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/1/2023	2:20	Flow restored to lateral and overflow area cleaned
74	2/1/2023	15:05	2997 Stonegate Trail, Doraville	Yes	Yes	Maintenance related blockage in private lateral	2/1/2023	15:15	Blockage removed from private lateral to restore flow
75	2/1/2023	3:40	3268 Breton Circle, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/1/2023	3:45	Flow restored to lateral and overflow area cleaned
76	2/1/2023	0:00	6705 Browns Mill Circle, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/1/2023	0:05	Flow restored to lateral and overflow area cleaned
78	2/3/2023	12:45	2924 Catalina Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/3/2023	13:15	Blockage removed from private lateral to restore flow
79	2/3/2023	17:00	511 Nelson Ferry Road, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/3/2023	17:10	Flow restored to lateral and overflow area cleaned
80	2/4/2023	11:30	910 Pine Ridge Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	2/4/2023	11:40	Blockage removed from private lateral to restore flow
81	2/4/2023	12:30	233 Kings Highway, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/4/2023	12:40	Blockage removed from private lateral to restore flow
82	2/5/2023	12:15	4094 Menlo Way, Doraville	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/5/2023	12:55	Flow restored to lateral and overflow area cleaned
83	2/6/2023	21:21	3695 Satellite Boulevard, Ellenwood	Yes	Yes	Maintenance related blockage in private lateral	2/6/2023	22:00	Blockage removed from private lateral to restore flow
84	2/6/2023	11:30	3547 Sunderland Circle, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/6/2023	11:35	Blockage removed from private lateral to restore flow



DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 1st Quarter Report 2023

Table 5. 1st Quarter 2023 Lateral-related Issues\*

Lateral Issue No.	Date/Time		Location Address	Cause/Source		Flow Restoration			
	Date Reported to DWM	Time Reported to DWM		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
85	2/6/2023	16:00	4735 Klondike Walk, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	2/6/2023	17:00	Blockage removed from private lateral to restore flow
86	2/7/2023	12:10	2525 Addison Drive, Doraville	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/7/2023	12:20	Flow restored to lateral and overflow area cleaned
87	2/7/2023	14:00	2249 Wallingford Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/7/2023	14:40	Flow restored to lateral and overflow area cleaned
88	2/7/2023	16:00	87 Dartmouth Avenue, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	2/7/2023	17:30	Blockage removed from private lateral to restore flow
89	2/9/2023	11:24	2685 Rock Chapel Road, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/9/2023	11:45	Flow restored to lateral and overflow area cleaned
90	2/9/2023	14:30	3654 Keswick Drive, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	2/9/2023	15:00	Blockage removed from private lateral to restore flow
91	2/10/2023	9:30	2215 Barbara Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/10/2023	10:00	Blockage removed from private lateral to restore flow
92	2/10/2023	16:10	3448 Montreal Way, Tucker	Yes	Yes	Maintenance related blockage in private lateral	2/10/2023	16:35	Blockage removed from private lateral to restore flow
93	2/11/2023	15:10	2091 Chesterfield Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/11/2023	15:20	Flow restored to lateral and overflow area cleaned
94	2/12/2023	14:00	2656 Braithwood Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/12/2023	14:30	Blockage removed from private lateral to restore flow
95	2/13/2023	11:00	1860 Hickory Road, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	2/13/2023	11:30	Blockage removed from private lateral to restore flow
96	2/14/2023	13:00	571 Aberdeen Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	2/14/2023	13:30	Blockage removed from private lateral to restore flow
97	2/15/2023	12:00	1191 Willivee Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/15/2023	13:30	Blockage removed from private lateral to restore flow
98	2/15/2023	13:30	88 Dartmouth Avenue, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	2/15/2023	14:30	Blockage removed from private lateral to restore flow
99	2/15/2023	15:50	3270 Leslie Court, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/15/2023	16:05	Blockage removed from private lateral to restore flow
100	2/15/2023	16:45	3985 Ashleywood Court, Tucker	Yes	Yes	Maintenance related blockage in private lateral	2/15/2023	17:00	Blockage removed from private lateral to restore flow
101	2/15/2023	17:35	2836 Umlerland Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	2/15/2023	17:50	Blockage removed from private lateral to restore flow
102	2/16/2023	8:55	2810 Frontier Trail, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	2/16/2023	10:55	Blockage removed from private lateral to restore flow
103	2/16/2023	11:30	4323 Winters Chapel Road, Doraville	No	Yes	There was an issue with both the WCTS and the lateral	2/16/2023	11:50	Blockage removed from private lateral to restore flow
104	2/16/2023	12:00	1660 Clairmont Court, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/17/2023	7:23	Flow restored to lateral and overflow area cleaned
105	2/16/2023	14:30	3528 Canadian Way, Tucker	Yes	Yes	Maintenance related blockage in private lateral	2/16/2023	15:30	Blockage removed from private lateral to restore flow
106	2/18/2023	11:00	1576 Summerset Drive, Dunwoody, Ga	Yes	Yes	Maintenance related blockage in private lateral	2/18/2023	12:00	Blockage removed from private lateral to restore flow
107	2/18/2023	14:00	1342 Old Johnson Ferry Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/18/2023	15:00	Blockage removed from private lateral to restore flow
108	2/18/2023	15:00	1577 North Springs Drive, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	2/18/2023	16:00	Blockage removed from private lateral to restore flow
109	2/18/2023	18:00	4364 Executive Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	2/18/2023	19:00	Blockage removed from private lateral to restore flow
110	2/20/2023	11:30	226 East Davis Street, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/20/2023	13:00	Blockage removed from private lateral to restore flow
111	2/21/2023	13:20	4958 Lavista Road, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/21/2023	13:35	Flow restored to lateral and overflow area cleaned
112	2/21/2023	16:30	1576 Summerset Drive, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	2/21/2023	16:50	Blockage removed from private lateral to restore flow

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 1st Quarter Report 2023

Table 5. 1st Quarter 2023 Lateral-related Issues\*

Lateral Issue No.	Date/Time		Location Address	Cause/Source		Flow Restoration			
	Date Reported to DWM	Time Reported to DWM		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
113	2/21/2023	17:35	5752 Salem Road, Lithonia	No	Yes	There was an issue with both the WCTS and the lateral	2/21/2023	17:40	Blockages removed from WCTS and lateral to restore flow
114	2/22/2023	13:00	2903 Flat Shoals Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/22/2023	14:00	Blockage removed from private lateral to restore flow
115	2/22/2023	11:30	2004 Lilac Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/22/2023	12:30	Blockage removed from private lateral to restore flow
116	2/22/2023	12:20	1304 Windsor Parkway, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/22/2023	12:35	Blockage removed from private lateral to restore flow
117	2/23/2023	12:30	5005 Memorial Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	2/23/2023	13:30	Blockage removed from private lateral to restore flow
118	2/24/2023	18:00	3046 Wilson Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/24/2023	19:40	Blockage removed from private lateral to restore flow
119	2/24/2023	12:20	2999 Silvapine Trail, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/24/2023	12:50	Blockage removed from private lateral to restore flow
120	2/25/2023	8:10	5626 Pennybrook Court, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/25/2023	8:20	Flow restored to lateral and overflow area cleaned
121	2/25/2023	13:45	433 Kenridge Circle, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/25/2023	14:15	Flow restored to lateral and overflow area cleaned
122	2/27/2023	9:35	2551 Clairmont Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/27/2023	9:40	Blockage removed from private lateral to restore flow
123	2/27/2023	11:40	2331 Mellon Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/27/2023	12:20	Blockage removed from private lateral to restore flow
124	2/27/2023	15:05	1905 Robinhill Court, Tucker	Yes	Yes	Maintenance related blockage in private lateral	2/27/2023	15:25	Blockage removed from private lateral to restore flow
125	2/27/2023	15:10	2567 River Forest Court, Ellenwood	Yes	Yes	Maintenance related blockage in private lateral	2/27/2023	15:50	Blockage removed from private lateral to restore flow
126	2/27/2023	12:00	7110 Brookstone Trail, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/27/2023	12:15	Flow restored to lateral and overflow area cleaned
127	2/28/2023	12:50	1575 Womack Road, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	2/28/2023	13:50	Blockage removed from private lateral to restore flow
128	2/28/2023	16:00	250 Chelsea Circle, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/28/2023	17:00	Blockage removed from private lateral to restore flow
129	2/28/2023	22:03	4364 Executive Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	2/28/2023	22:08	Blockage removed from private lateral to restore flow
130	3/1/2023	12:30	2379 Ridgeway Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	3/1/2023	12:45	Blockage removed from private lateral to restore flow
131	3/1/2023	20:00	1879 Dyer Circle, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	3/1/2023	21:00	Blockage removed from private lateral to restore flow
132	3/2/2023	16:50	1996 Walton Woods Circle	Yes	Yes	Maintenance related blockage in private lateral	3/2/2023	17:05	Blockage removed from private lateral to restore flow
133	3/2/2023	17:30	3765 Evans Road, Doraville	Yes	Yes	Maintenance related blockage in private lateral	3/2/2023	18:00	Blockage removed from private lateral to restore flow
134	3/3/2023	14:00	1043 Bouldercrest Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	3/3/2023	15:00	Blockage removed from private lateral to restore flow
135	3/3/2023	18:30	3275 Wynn Drive, Avondale Estates	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/3/2023	18:40	Flow restored to lateral and overflow area cleaned
136	3/4/2023	13:50	2264 Oakawana Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	3/4/2023	15:50	Blockage removed from private lateral to restore flow
137	3/7/2023	8:15	3221 Pine Springs Manor, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/7/2023	10:15	Flow restored to lateral and overflow area cleaned
138	3/7/2023	22:30	4828 Chickadee Lane, Ellenwood	Yes	Yes	Maintenance related blockage in private lateral	3/7/2023	22:40	Blockage removed from private lateral to restore flow
139	3/8/2023	14:25	2483 Overlook Way, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	3/8/2023	14:40	Blockage removed from private lateral to restore flow
140	3/8/2023	15:15	1635 Rochelle Drive, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	3/8/2023	15:30	Blockage removed from private lateral to restore flow

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 1st Quarter Report 2023

Table 5. 1st Quarter 2023 Lateral-related Issues\*

Lateral Issue No.	Date/Time		Location Address	Cause/Source		Flow Restoration			
	Date Reported to DWM	Time Reported to DWM		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
141	3/8/2023	16:00	1577 Harbour Oaks Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	3/8/2023	16:30	Blockage removed from private lateral to restore flow
142	3/9/2023	17:25	2363 Heather Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/9/2023	17:51	Blockage removed from private lateral to restore flow
143	3/10/2023	13:00	3020 Ridgeside Court, Chamblee	No	Yes	There was an issue with both the WCTS and the lateral	3/10/2023	16:00	Blockages removed from WCTS and lateral to restore flow
144	3/10/2023	15:00	1760 Jericho Court, Tucker	Yes	Yes	Maintenance related blockage in private lateral	3/10/2023	15:30	Blockage removed from private lateral to restore flow
145	3/10/2023	16:40	3874 West Hilda Circle, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	3/10/2023	17:10	Blockages removed from WCTS and lateral to restore flow
146	3/10/2023	11:10	2396 Lavista Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	3/10/2023	11:30	Blockage removed from private lateral to restore flow
147	3/11/2023	15:21	2474 Benson Ridge, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/11/2023	15:31	Flow restored to lateral and overflow area cleaned
148	3/11/2023	17:55	3165 Kensington Road, Avondale Estates	No	Yes	There was an issue with both the WCTS and the lateral	3/11/2023	19:40	Blockages removed from WCTS and lateral to restore flow
149	3/12/2023	11:50	2527 Hatfield Circle, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	3/12/2023	12:15	Blockage removed from private lateral to restore flow
150	3/12/2023	14:40	962 Hunting Valley Place, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/12/2023	16:10	Blockage removed from private lateral to restore flow
151	3/12/2023	21:20	3473 Sexton Woods Drive, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	3/12/2023	22:20	Blockage removed from private lateral to restore flow
152	3/13/2023	19:35	3928 Bluffton Court, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/13/2023	20:30	Flow restored to lateral and overflow area cleaned
153	3/13/2023	13:20	1422 Sandy Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/13/2023	13:50	Blockage removed from private lateral to restore flow
154	3/13/2023	16:00	3622 Marlborough Drive, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/13/2023	16:30	Flow restored to lateral and overflow area cleaned
155	3/13/2023	19:45	3928 Bluffton Court, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/13/2023	20:00	Flow restored to lateral and overflow area cleaned
156	3/13/2023	9:20	4013 Doral Drive, Doraville	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/13/2023	9:30	Flow restored to lateral and overflow area cleaned
157	3/13/2023	9:30	3870 Raiders Ridge Drive, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	3/13/2023	10:00	Blockage removed from private lateral to restore flow
158	3/13/2023	10:30	4417 Cypress Ridge Lane, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	3/13/2023	11:10	Blockage removed from private lateral to restore flow
159	3/13/2023	12:30	2267 Melody Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/13/2023	13:15	Blockage removed from private lateral to restore flow
160	3/14/2023	12:30	155 Olympic Place, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/14/2023	13:30	Blockage removed from private lateral to restore flow
161	3/17/2023	15:05	4958 Lavista Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	3/17/2023	16:05	Blockage removed from private lateral to restore flow
162	3/19/2023	14:45	2877 Cedar Canyon Court, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	3/19/2023	15:20	Blockage removed from private lateral to restore flow
163	3/19/2023	19:20	1560 Clairmont Rd, Decatur, Ga	Yes	Yes	Maintenance related blockage in private lateral	3/19/2023	20:45	Blockage removed from private lateral to restore flow
164	3/20/2023	17:30	215 Fairview Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/20/2023	18:00	Blockage removed from private lateral to restore flow
165	3/20/2023	12:30	1504 Edinburgh Drive, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/20/2023	13:00	Flow restored to lateral and overflow area cleaned
166	3/21/2023	14:45	790 Valley Brook Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/21/2023	15:15	Blockage removed from private lateral to restore flow
167	3/21/2023	15:30	3130 Anthony Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/21/2023	16:15	Blockage removed from private lateral to restore flow
168	3/22/2023	14:00	3439 Alcan Way, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/22/2023	14:30	Flow restored to lateral and overflow area cleaned



DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 1st Quarter Report 2023

Table 5. 1st Quarter 2023 Lateral-related Issues\*

Lateral Issue No.	Date/Time		Location Address	Cause/Source		Flow Restoration			
	Date Reported to DWM	Time Reported to DWM		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
169	3/22/2023	16:00	2183 North Decatur Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/22/2023	17:00	Blockage removed from private lateral to restore flow
170	3/23/2023	19:35	4138 Radcliffe Court, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/23/2023	21:30	Flow restored to lateral and overflow area cleaned
171	3/23/2023	15:30	3905 North Druid Hills Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/23/2023	16:30	Blockage removed from private lateral to restore flow
172	3/24/2023	21:11	4462 Oakleaf Cove, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/24/2023	22:15	Flow restored to lateral and overflow area cleaned
173	3/24/2023	19:20	2480 Flair Knoll Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/24/2023	19:25	Flow restored to lateral and overflow area cleaned
174	3/24/2023	12:40	4090 Eula Circle, Doraville	Yes	Yes	Maintenance related blockage in private lateral	3/24/2023	13:20	Blockage removed from private lateral to restore flow
175	3/27/2023	18:50	3967 Franks Court, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/27/2023	19:20	Flow restored to lateral and overflow area cleaned
176	3/28/2023	22:30	1174 Hess Drive, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	3/28/2023	22:45	Blockage removed from private lateral to restore flow
177	3/30/2023	14:30	4061 Indian Manor Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	3/30/2023	15:30	Blockage removed from private lateral to restore flow
178	3/30/2023	16:20	4063 Glenwood Road, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/30/2023	17:00	Flow restored to lateral and overflow area cleaned
179	3/30/2023	18:30	134 Greenwood Place, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/30/2023	18:45	Flow restored to lateral and overflow area cleaned
180	3/30/2023	21:05	5486 Tunbridge Wells Road, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	3/30/2023	21:20	Blockage removed from private lateral to restore flow
181	4/1/2023	13:33	3500 Brookfield Lane, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/1/2023	14:20	Flow restored to lateral and overflow area cleaned

\*The County was asked at our meeting of April 14, 2016 to begin tracking SSOs 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.

**Attachment A**  
**Additional Documentary Support**

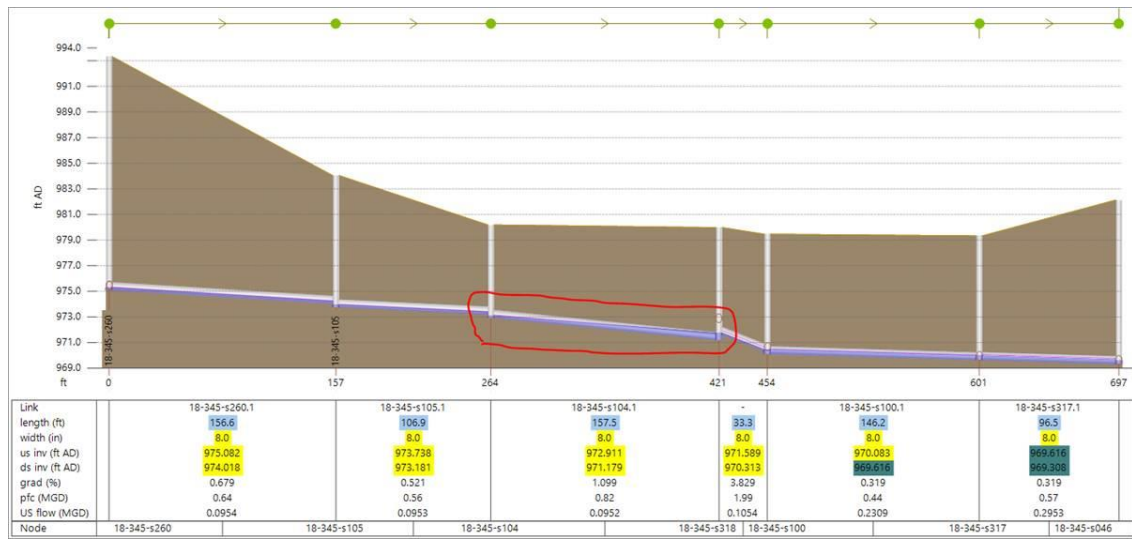
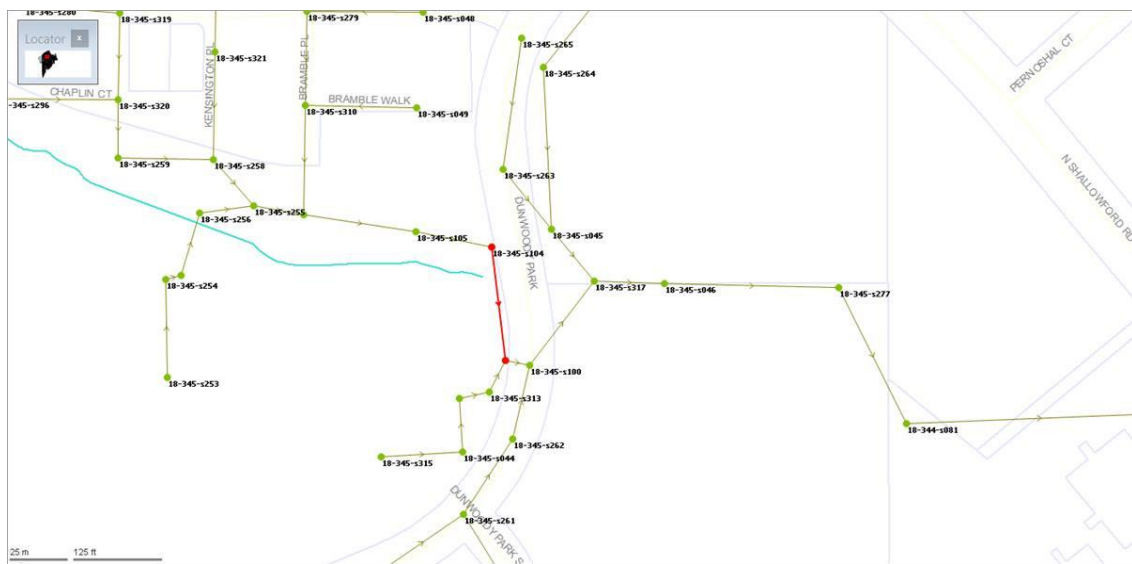
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Spill 69

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
3/12/2023	4000 Dunwoody Park	Dunwoody	7:02 PM	8:35 PM	5,580	Nancy Creek
<b>Cause</b>				<b>Rain Gauge</b>	<b>Rain (in)</b>	<b>Priority Area</b>
Root and Grease				RGNANCY2	0.91	No

**Comments**

Hydraulic Model Analysis - Rain data confirmed for nearby rain gauge, hydraulic model and profile for 18-345-s104\_18-345-s318 shows no surcharge in the pipe during a 2-year 24-hour design storm.



**Building Backup 4**

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
1/30/2023	2347 Fontaine Circle	Decatur	3:45 p.m.	3:55 p.m.	25	N/A
<b>Cause Due to Capacity</b>				<b>Rain Gauge</b>	<b>Rain (in)</b>	<b>Priority Area</b>
Non-capacity cause – County Contractors during cleaning.				RGINTREN1	0.84	A-SF8
<b>Comments</b>						
Cityworks WO-23007929 – Evidence of County Contractor activity at location.						



Cityworks WO-23007929 – Photo of pressure washing crew truck taken at location.  
(Image:TRUCK PICTURE@2347 FONTAINE CIRCLE.jpg)



Cityworks WO-23007929 – Photo of damaged carpet at a home.  
(Image:16751163193896973529692903738232.jpg)

**Attachment B**  
**Priority Fix List**

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Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline <sup>1, 2</sup>	Date Added to PFL <sup>3</sup>	Date of Adequate Fix <sup>4</sup>
1	1078 Beech Haven Road	Yes	N/A	North Fork Peachtree Creek	09/22/25	N/A	
2	125 Beaumont Avenue	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
3	1313 Stone Mill Way	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
4	1433 Deerwood Drive, Decatur	Yes	I-SF3	Snapfinger	12/20/27	N/A	
5	1440 Sowell Estate	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	
6	1462 Lively Ridge Road	No	I-IG16	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
7	1496 Country Squire Drive, Decatur	Yes	I-IG13	South Fork Peachtree Creek	12/20/27	N/A	
8	157 Hood Circle	Yes	A-SF6	Intrenchment Creek	09/22/23	N/A	pre-DOE
9	1600 Autumn Hurst Court	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
10	161 Hood Circle	Yes	A-SF6	Intrenchment Creek	09/22/23	N/A	pre-DOE
11	1615 Melanie Court	Yes	I-SF3	Snapfinger	12/20/27	N/A	
12	1707 Childerlee Lane	Yes	N/A	North Fork Peachtree Creek	09/22/25	N/A	
13	1787 Whitehall Forest Court	No	A-SF9	Snapfinger	09/22/23	N/A	pre-DOE
14	1942 East Starmount Way	Yes	N/A	Intrenchment Creek	07/31/27	N/A	
15	1964 East Starmount Way	Yes	N/A	Intrenchment Creek	07/31/27	N/A	
16	1970 East Starmount Way	Yes	N/A	Intrenchment Creek	07/31/27	N/A	
17	2052 Grand Prix Drive	Yes	I-IG14	North Fork Peachtree Creek	09/22/25	N/A	
18	2060 Keheley Drive	Yes	N/A	Intrenchment Creek	09/22/25	N/A	
19	2089 Garden Circle	Yes	N/A	Intrenchment Creek	07/31/27	N/A	
20	2301 Mountain Industrial Blvd	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
21	2480 Miriam Lane	Yes	I-SF3	Snapfinger	12/20/27	N/A	
22	2562 Tilly Mill Road	Yes	I-IG2	Nancy Creek	09/22/25	N/A	
23	2804 Millwood Way, Decatur	Yes	I-IG13	South Fork Peachtree Creek	12/20/27	N/A	
24	2967 Henderson Mill Road	No	N/A	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
25	307 2nd Avenue	Yes	A-SF6	Intrenchment Creek	09/22/25	N/A	
26	3075 Thrasher Circle, Decatur	Yes	I-SF3	Snapfinger	12/20/27	N/A	
27	3230 Boring Road, Decatur	Yes	I-SF2	Snapfinger	12/20/27	N/A	
28	3330 Northlake Parkway	No	I-IG12	North Fork Peachtree Creek	09/22/25	N/A	08/11/22
29	3433 Brookfield Lane, Decatur	Yes	I-SF2	Snapfinger	09/22/25	N/A	

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline <sup>1, 2</sup>	Date Added to PFL <sup>3</sup>	Date of Adequate Fix <sup>4</sup>
30	3449 Brookfield Lane, Decatur	Yes	I-SF2	Snapfinger	09/22/25	N/A	
31	3488 Keswick Drive	No	A-IG3	Nancy Creek	09/22/23	N/A	pre-DOE
32	3496 Panthersville Road, Decatur	Yes	N/A	Snapfinger	12/31/26	N/A	
33	3540 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
34	3831 East Avenue	No	A-SF1	Snapfinger	09/22/23	N/A	pre-DOE
35	3892 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
36	3924 Roman Court, Tucker	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	
37	3954 Memorial College Avenue	No	N/A	Snapfinger	09/22/25	N/A	
38	4004 Gladesworth Lane	No	I-SF2	Snapfinger	09/22/23	N/A	pre-DOE
39	4075 Memorial Drive	No	I-SF2	Snapfinger	09/22/23	N/A	pre-DOE
40	4124 Flakes Mill Road, Ellenwood	Yes	N/A	Snapfinger	12/20/27	N/A	
41	4347 Flat Shoals Parkway	Yes	I-SF2	Snapfinger	12/20/27	N/A	
42	4437 Wesleyan Pointe, Decatur	Yes	N/A	Snapfinger	12/31/25	N/A	
43	4557 Meadow Creek Path, Lithonia	Yes	N/A	Snapfinger	12/31/25	N/A	
44	4664 Flat Bridge Road, Lithonia	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
45	4776 Snapfinger Woods Drive	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
46	4900 Central Drive	No	N/A	Snapfinger	09/22/25	N/A	pre-DOE
47	4905 Wind Cove Court	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
48	5459 Bunky Way, Dunwoody	No	N/A	Miscellaneous	09/22/25	N/A	
49	5726 Southland Drive	No	A-PB1	Pole Bridge	09/22/23	N/A	pre-DOE
50	583 Rays Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
51	607 3rd Avenue	Yes	A-SF6	Intrenchment Creek	09/22/25	N/A	
52	608 South McDonough Street, Decatur	Yes	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE <sup>5</sup>
53	6545 Swift Creek Drive, Lithonia	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
54	6591 Tribble Street	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
55	101 Green Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE <sup>5</sup>
56	1580 Roadhaven Drive	No	N/A	South Fork Peachtree Creek	09/22/25	N/A	pre-DOE
57	1635 Sugar Downs Court	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
58	1831 Briarcliff Circle	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
59	217 Green Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	
60	2190 Meadowcliff Drive	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
61	2396 Miriam Lane	No	I-SF3	Snapfinger	09/22/23	N/A	pre-DOE

## Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline <sup>1, 2</sup>	Date Added to PFL <sup>3</sup>	Date of Adequate Fix <sup>4</sup>
62	3546 Stanford Circle	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
63	3731 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
64	4980 Hammermill Road	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
65	8304 Union Grove Road	No	A-PB3	Pole Bridge	09/22/23	N/A	pre-DOE
66	1397 Witham Drive	No	N/A	Miscellaneous	09/22/23	N/A	pre-DOE
67	1430 Country Squire Drive	Yes	I-IG13	South Fork Peachtree Creek	12/20/27	N/A	
68	2005 Bencal Drive	Yes	N/A	Intrenchment Creek	09/22/25	N/A	
69	2311 Dunwoody Crossing	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
70	294 Pine Tree Circle	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
71	3360 Mountain Drive	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
72	3480 Mill Creek Road	No	A-IG4	Nancy Creek	09/22/23	N/A	pre-DOE
73	3528 Misty Valley Road	Yes	I-SF2	Snapfinger	09/22/25	N/A	
74	3643 Glenwood Road	No	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE
75	3724 Eagles Beek Circle	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
76	4203 Clevefont Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
77	4495 Village Spring Run	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
78	4711 Bishop Ming Blvd	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
79	506 South McDonough Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE <sup>5</sup>
80	5083 Biffle Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
81	6701 Peachtree Industrial Blvd	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
82	2902 Mount Olive Drive	No	I-IG17	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
83	1410-1416, 1422 Cobb Branch Drive	Yes	I-SF2	Snapfinger	09/22/25	N/A	
84	1420 South Hairston Road	No	N/A	Snapfinger	09/22/25	N/A	11/16/21
85	1690 Chantilly Drive	No	N/A	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
86	2000, 2200 Lithonia Industrial Boulevard	No	N/A	Pole Bridge	09/22/25	N/A	pre-DOE
87	2175 Lawrenceville Highway	No	I-IG17	South Fork Peachtree Creek	09/22/25	N/A	pre-DOE
88	2277 Munday Drive	No	I-IG6	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
89	2614 Lake Erin Drive	Yes	N/A	North Fork Peachtree Creek	09/22/25	N/A	
90	2711 Fairlee Drive	Yes	I-SF3	Snapfinger	12/20/27	N/A	
91	3037 Toney Drive	Yes	I-SF3	Snapfinger	12/20/27	N/A	
92	3046 East Ponce De Leon Avenue	No	I-IG19	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
93	352 Northern Avenue	No	I-SF1	Snapfinger	09/22/23	N/A	pre-DOE
94	3548 Brookfield Lane	Yes	I-SF2	Snapfinger	09/22/25	N/A	



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95	3549 Panthersville Road	Yes	N/A	Snapfinger	12/31/26	N/A	
96	3765 Foxford Drive	No	N/A	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
97	3907 Jerusalem Court	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	
98	3911 Roman Court	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	
99	4561 Amberly Court South	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
100	4584 Lawrenceville Highway	No	N/A	Miscellaneous	09/22/23	N/A	pre-DOE
101	4948 Ardsley Drive	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
102	5495 East Mountain Street	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
103	5557 Martina Way	No	N/A	Miscellaneous	09/22/23	N/A	
104	5224 North Peachtree Road	No	N/A	Miscellaneous	09/22/25	DOE	pre-DOE
105	3305 Lavista Road	No	I-IG13	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
106	4547 Birch Ridge Trail	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
107	4300 Carrollwood Drive	No	A-SF5	Snapfinger	09/22/25	DOE	pre-DOE
108	1995 Lithonia Industrial Blvd	No	N/A	Pole Bridge	09/22/25	DOE	pre-DOE
109	1427 Mockwell Court	No	N/A	Miscellaneous	09/22/25	DOE	pre-DOE
110	1945 Ponce De Leon Avenue	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
111	221 North Candler Street	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
112	116 Clairemont Avenue	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
113	2685 Milscott Drive	No	I-IG17	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
114	3854 West Nancy Creek Place	No	N/A	Nancy Creek	09/22/25	DOE	pre-DOE
115	1125 Mayfield Drive	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
116	2427 Briarcliff Road	No	N/A	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
117	3765 Brown Drive	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
118	5005 Leeshire Trail	No	N/A	Miscellaneous	09/22/25	DOE	pre-DOE
119	5211 Peachtree Industrial Blvd	No	A-IG3	Nancy Creek	09/22/25	DOE	pre-DOE
120	700 George Luther Drive	No	A-SF3	Snapfinger	09/22/25	DOE	pre-DOE
121	2801 Candler Road	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
122	446 Clairemont Ave	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
123	2012 Glenwood Avenue	No	N/A	Intrenchment Creek	09/22/25	DOE	pre-DOE
124	4037 Glenwood Road	No	I-SF3	Snapfinger	09/22/25	DOE	pre-DOE
125	3799 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
126	3700 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
127	808 Stonebridge Crescent	No	N/A	Pole Bridge	09/22/25	DOE	pre-DOE

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PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline <sup>1, 2</sup>	Date Added to PFL <sup>3</sup>	Date of Adequate Fix <sup>4</sup>
128	1442 Canoochee Drive	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
129	949 Church Street	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	08/23/22
130	2649 Tanglewood Road	No	A-IG6	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
131	149 Norris Street	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
132	2881 West Fairington Parkway	No	N/A	Pole Bridge	09/22/25	DOE	pre-DOE
133	6202 Peachtree Industrial Blvd	No	I-IG2	Nancy Creek	09/22/25	DOE	01/21/22
134	4053 Bosenberry Way	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
135	5393 Greenhedge Court	No	N/A	Snapfinger	09/22/25	DOE	01/23/23
136	3391 Warbler Drive	Yes	I-SF2	Snapfinger	12/20/27	DOE	
137	1764 Dresden Drive	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
138	4570 Memorial Drive	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
139	1129 Biltmore Drive	No	I-IG16	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
140	4070 Greenstone Court	No	I-SF2	Snapfinger	09/22/25	DOE	pre-DOE
141	886 Granite Springs Lane	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
142	1846 Meadow Lane	No	I-SF3	Snapfinger	09/22/25	DOE	pre-DOE
143	212 Adair Street	No	N/A	Snapfinger	09/22/25	DOE	
144	2443 East Club Drive	No	N/A	North Fork Peachtree Creek	09/22/25	DOE	
145	3569 Springside Drive	No	I-SF2	Snapfinger	09/22/25	09/27/21	10/21/21
146	2716 Clairmont Road	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
147	2849 Oakcliff Road	No	N/A	Nancy Creek	09/22/25	11/11/21	12/27/21
148	2495 Marsh Rabbit Bend	No	N/A	Snapfinger	09/22/25	12/09/21	12/17/21
149	4415 Memorial Drive	No	A-SF3	Snapfinger	09/22/25	12/24/21	12/27/21
150	804 Town Boulevard	No	N/A	Nancy Creek	09/22/25	DOE	pre-DOE
151	4386 Cedar Ridge Trail	No	N/A	Snapfinger	09/22/25	01/11/22	05/25/22
152	1076 Village Main Street	No	N/A	Snapfinger	09/22/25	01/27/22	
153	2914 Concord Drive	No	I-IG17	South Fork Peachtree Creek	09/22/25	02/08/22	05/20/22
154	2225 Heritage Drive	No	I-IG14	North Fork Peachtree Creek	09/22/25	02/22/22	04/24/22
155	4503 Dogwood Farms Drive	No	N/A	Snapfinger	09/22/25	02/22/22	03/03/22
156	1357 Hearst Drive	No	A-IG4	Nancy Creek	09/22/25	03/27/22	
157	1205 Lake Hearn Drive	No	N/A	Nancy Creek	09/22/25	03/30/22	04/08/22
158	981 Byrnwyck Road	No	N/A	Nancy Creek	09/22/25	03/30/22	06/07/22
159	1955 Montreal Road West	No	I-IG13	South Fork Peachtree Creek	09/22/25	03/31/22	04/06/22
160	255 South Columbia Drive	Yes	I-SF3	Snapfinger	12/20/27	04/06/22	
161	3402 Northbrook Drive	No	I-IG7	North Fork Peachtree Creek	09/22/25	04/13/22	02/17/23

## Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline <sup>1, 2</sup>	Date Added to PFL <sup>3</sup>	Date of Adequate Fix <sup>4</sup>
162	3239 Rehoboth Drive	No	N/A	South Fork Peachtree Creek	09/22/25	04/15/22	04/16/22
163	3752 Salem Springs Court	No	N/A	Pole Bridge	09/22/25	06/09/22	
164	4104 Tahoe Court	No	N/A	Snapfinger	09/22/25	08/04/22	
165	2490 Brookcliff Way	No	I-IG14	North Fork Peachtree Creek	09/22/25	08/07/22	12/03/22
166	4025 Kings Causeway	No	N/A	Snapfinger	09/22/25	09/05/22	02/27/23
167	511 Oakview Road	No	I-SF3	Snapfinger	09/22/25	09/09/22	
168	1136 Parkwood Trace	No	N/A	Snapfinger	09/22/25	09/15/22	09/21/22
169	2097 Vineyard Walk	No	N/A	Intrenchment Creek	09/22/25	10/7/22	02/20/23
170	3841 Kensington Road	No	N/A	Snapfinger	09/22/25	10/7/22	
171	3088 Rockaway Road	No	N/A	North Fork Peachtree Creek	09/22/25	10/20/22	02/06/23
172	4061 Wintersweet Drive	No	N/A	Snapfinger	09/22/25	10/20/22	
173	7320 Rockland Road	No	N/A	Pole Bridge	09/22/25	11/23/22	
174	111 Church Street	No	N/A	Snapfinger	09/22/25	12/06/22	01/25/23
175	115 Perimeter Center Place	No	N/A	Nancy Creek	09/22/25	12/07/22	
176	3664 Rockbridge Road	No	N/A	Snapfinger	09/22/25	12/24/22	02/23/23
177	2200 Fairoaks Road	No	A-IG5	North Fork Peachtree Creek	09/22/25	01/06/23	
178	2157 Tucker Industrial Road	No	N/A	South Fork Peachtree Creek	09/22/25	01/13/23	
179	2740 Tryon Place	No	A-IG5	North Fork Peachtree Creek	09/22/25	01/19/23	
180	1034 McConnell Drive	No	I-IG6	South Fork Peachtree Creek	09/22/25	02/21/23	
181	1116 Fuller Road	No	N/A	Nancy Creek	09/22/25	03/16/23	
182	481 Pennybrook Drive	No	A-PB1	Pole Bridge	09/22/25	03/17/23	3/17/23
183	3388 Garden Mill Lane	No	N/A	Snapfinger	09/22/25	03/21/23	
184	478 Sherwood Circle	No	A-PB1	Pole Bridge	09/22/25	3/22/23	

**Notes:**

As provided by the Modified Consent Decree (MCD) and consistent with the County's notices to EPA/EPD obligations, certain SSOs (e.g., those caused by a Severe Natural Condition) have not been considered when determining whether a site is a Repeat SSO Location. Modified Consent Decree, ¶ 36(j).

<sup>1</sup> TBD indicates that the MCD Deadline is either 09/22/23 or 09/22/25. The MCD included an initial list of 103 PFL sites and required the County to Adequately Fix at least 52 of the initial 103 PFL sites by 09/22/23; the remaining initial Priority Fix List (PFL) sites, as well as any new sites added before 09/22/23 must be Adequately Fixed by 09/22/25, unless an extension is requested.

<sup>2</sup> The MCD authorizes the County to request additional time to Adequately Fix PFL sites and the County has submitted requests for PFL site Nos. 4, 7, 11, 14, 15, 16, 19, 21, 23, 26, 27, 32, 40, 41, 42, 43, 67, 90, 91, 95, 136, 160

<sup>3</sup> DOE means Date of Entry (09/22/21).

<sup>4</sup> Pre-DOE denotes PFL sites confirmed as Adequately Fixed in connection with the 3Q2021 reporting process

<sup>5</sup> Adequate Fix of the PFL site occurred in a prior reporting period with final analysis and documentation completed within this reporting period.

N/A = not applicable

SSO = sanitary sewer overflow