



## 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*  
October 30, 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-SDG  
October 30, 2023 – 2023 3rd Quarterly Report Submittal**

Dear Mr. Schwartz:

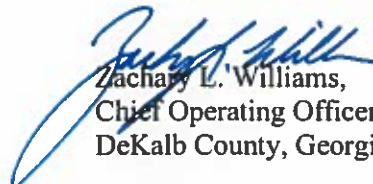
As required by §IX. Reporting Requirement of the Consent Decree associated with the above referenced civil action, we are submitting the following document for your review and comment:

- **October 30, 2023 – 2023 3rd Quarterly Report**

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

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

Respectfully,

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

cc: Georgia EPD  
Viviane Ernstes, County Attorney  
Maria V. Houser, Director of Consent Decree and Environmental Compliance  
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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# 3rd Quarter 2023 Quarterly Report

July 1, 2023 to September 30, 2023  
Civil Action No. 1:10cv4039 - SDG

DeKalb County  
Department of Watershed Management



DeKalb County  
G E O R G I A



October 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 3<sup>rd</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 (July 1 – September 30, 2023), DeKalb County Department of Watershed Management (DWM) documented 81 spills, 7 overflows, 4 building backups, and 101 lateral-related incidents. In addition, there were 5 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. Ten sites have been added to the Priority Fix List for this reporting period; eight are non-capacity-related and two are capacity related. During this quarter, the County also confirmed that an additional seven sites have been Adequately Fixed as required by the MCD; one of the Adequately Fixed Sites, 3496 Panthersville Rd, was previously projected to need a PFL Extension.

### SSO updates

Per the Sanitary Sewer Overflow Contingency and Emergency Response Program (CERP), follow up investigation and analysis may identify an alternative or additional root cause(s) for an SSO beyond what was determined as part of the first response. Below are spills reported in the 1Q2023 Quarterly Report as capacity related SSOs that were later determined to be non-capacity causes.

- Spill 2 – 01/04/2023 – 2359 Harrington Dr – Cause originally reported as I/I. Additional analysis determined to be sand and bricks. See Attachment A.
- Spill 4 – 01/04/2023 – 2477 Kings Point Dr – Cause originally reported as I/I. Additional analysis determined to be roots. See Attachment A.
- Spill 14 – 01/04/2023 – 3263 Pinehill Dr – Cause originally reported as I/I. Additional analysis determined to be roots. See Attachment A.
- Spill 20 – 01/04/2023 – 148 Desmond Dr – Cause originally reported as I/I. Additional analysis determined to be debris. See Attachment A.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 3rd Quarter Report 2023

3<sup>rd</sup> Quarter 2023 SSO Tracking

Table 1. 3rd Quarter 2023 SSO 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, gals (Revised)	Address of Spill	City	PASARP Area	Manhole/Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall - in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24-hour Notice (Revised)	5-Day Letter	Additional Follow-up
132	7/3/2023	12:15	N	N	1,800	2477 Kings Point Drive	Dunwoody	Not in a PASARP Area	355-S135	8	GR	Found Manhole #18-355-S135 spilling due to a grease blockage.	Non-Capacity	RGNANCY2, (0.00)	Nancy Creek	1	7/3/2023	13:00	Pressure washed the 8(in) sewer main 150(ft) to remove the grease blockage at 80(ft) to restore normal flow.	7/3/2023	7/7/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
133	7/10/2023 (7/7/2023)	14:31 (15:45)	N	N	1,363	1416 Cobbs Branch Drive	Decatur	I-SF2	197-S008	8	I&I	Rain water entered the sewer main during rain event causing Manhole #15-197-S008 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (2.32)	Cobb Fowler Creek	N/A	7/7/2023	16:15	Inspected upstream and downstream manholes for condition, which were clear and flowing at this time. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/10/2023	7/14/2023	Cleaned up spill site. Placed public notification on spill site.
134	7/11/2023 (7/7/2023)	15:33 (17:30)	N	N	6,000	3548 Brookfield Lane	Decatur	I-SF2	187-S025	12	I&I	Rain water entered the sewer main during rain event causing Manhole #15-187-S025 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (2.00)	Cobbs Creek	N/A	7/7/2023	19:30	Inspected upstream and downstream manholes for condition, which were clear and flowing at this time. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/11/2023	7/14/2023	Cleaned up spill site. Placed public notification on spill site.
135	7/10/2023 (7/7/2023)	09:20 (08:49)	N	N	555	3553 Brookfield Lane	Decatur	I-SF2	187-S093, S094	12	I&I	Rain water entered the sewer main during rain event causing Manhole #15-197-S093, S094 to spill into Cobbs Creek.	Capacity	RGCBF1, (0.17) *See Attachment A	Cobbs Creek	N/A	7/7/2023	9:00	Inspected upstream and downstream manholes for condition, which were clear and flowing at this time. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/10/2023	7/14/2023	Cleaned up spill site. Placed public notification on spill site.
136	7/13/2023	18:15	N	N	7,020	2201 Briarcliff Road	Atlanta	I-IG16	109-S110	8	GR	Found Manhole #18-109-S110 spilling due to a grease blockage.	Non-Capacity	RGSFORK3, (0.00)	North Fork Peachtree Creek	Unnamed	7/13/2023	20:12	Pressure washed the 8(in) sewer main 110(ft) to remove the grease blockage at 80(ft) to restore normal flow.	7/14/2023	7/17/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
137	7/17/2023	16:31	N	N	4,850	292 Patterson Avenue	Scottsdale	I-IG19	N/A	10	GR	Found sewer spilling from ground surface. Also a grease blockage backed up the main causing grease and sewage to escape through the structural defect.	Non-Capacity	RGSHO2, (0.00)	South Fork Peachtree Creek	C	7/17/2023	19:45	Pressure washed the 10(in) sewer main 230(ft) to remove the grease blockage at 225(ft) to restore normal flow.	7/18/2023	7/21/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
138	7/18/2023	16:00	N	N	180	1539 Woodfern Drive	Decatur	I-SF3	N/A	18	CC	Found sewer escaping the creek bank due to a county contractor's bypass pump failure.	Non-Capacity	RGSHO2, (0.00)	Shoal Creek	Unnamed	7/18/2023	17:30	County contractors increased the RPMs at the bypass pump and lowered the level indicators in the downstream manhole.	7/19/2023	7/21/2023	Cleaned up spill site. Placed public notification on spill site. Due to the pipe size, a county contractor will perform CCTV for conditions.
139	7/18/2023	15:54 (15:39)	N	N	1,000	3529 Brookfield Lane	Decatur	I-SF2	N/A	12	CC	Found evidence of a spill due to a county contractor's bypass pump malfunction.	Non-Capacity	RGCBF1 RGUSF1, (0.00)	Cobbs Creek	N/A	7/18/2023	15:46	The county contractor repaired the bypass pump to contain the spill and restore normal flow.	7/19/2023	7/21/2023	Cleaned up spill site. Placed public notification on spill site.
140	7/20/2023	19:55	N	N	3,875	3128 Lynnray Drive	Doraville	Not in a PASARP Area	287-s209	8	I&I	Rain water entered the sewer main during rain event causing Manhole #18-287-S209 to spill into North Fork Peachtree Creek.	Capacity	RGNFORK2, (0.84)	North Fork Peachtree Creek	C	7/20/2023	22:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/21/2023	7/25/2023	Cleaned up spill site. Placed public notification on spill site.
141	7/21/2023	23:07 (18:00)	N	N	287	2925 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	RGSHO2, (2.73)	Shoal Creek	N/A	7/21/2023	18:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/25/2023	7/26/2023	Cleaned up spill site. Placed public notification on spill site.
142	7/21/2023	23:16 (18:30)	N	N	443	255 South Columbia	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, (2.35)	Shoal Creek	N/A	7/21/2023	18:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/22/2023	7/26/2023	Cleaned up spill site. Placed public notification on spill site.
143	7/21/2023	22:54 (19:00)	N	N	3,360	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, (0.97)	Shoal Creek	Unnamed	7/21/2023	19:30	Inspected upstream and downstream manholes for condition, which were clear and flowing at this time. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/22/2023	7/26/2023	Cleaned up spill site. Placed public notification at spill site.
144	7/21/2023	22:49 (18:30)	N	N	1,384	308 2nd Avenue	Decatur	A-SF6	213-S054	8	I&I	Rain water entered the sewer main during rain event causing Manholes #15-213-S054 to spill into Sugar Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO2, (2.35)	Sugar Creek	A	7/21/2023	19:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/25/2023	7/26/2023	Cleaned up spill site. Placed public notification on spill site.



DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 3rd Quarter Report 2023

Table 1. 3rd Quarter 2023 SSO 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, gals (Revised)	Address of Spill	City	PASARP Area	Manhole/ Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall - in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24-hour Notice (Revised)	5-Day Letter	Additional Follow-up
145	7/21/2023	22:37 (19:00)	N	N	2,151	1416 Cobbs Branch Drive	Decatur	I-SF2	197-S008	10	I&I	Rain water entered the sewer main during rain event causing Manhole #15-197-S008 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1 <sup>1</sup> RGUSF9, (1.48)	Cobbs Creek	N/A	7/21/2023	20:45	Inspected upstream and downstream manholes for condition, which were clear and flowing at this time. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/22/2023	7/26/2023	Cleaned up spill site. Placed public notification on spill site.
146	7/21/2023	22:30 (19:30)	N	N	1,403	1707 Childerlee Lane	Atlanta	Not in a PASARP Area	157-S026	8	I&I	Rain water entered the sewer main during rain event causing Manhole #18-157-S026 to spill into North Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGNFOR4, (1.64)	North Fork Peachtree Creek	Unnamed	7/21/2023	21:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/22/2023	7/26/2023	Cleaned up spill site. Placed public notification on spill site.
147	7/21/2023	18:44 (16:45)	N	Y	12,613	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	RGSHO2, (1.15)	Sugar Creek	A	7/21/2023	20:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/22/2023	7/26/2023	Cleaned up spill site. Placed public notification on spill site.
148	7/24/2023 (7/21/2023)	10:13 (19:00)	N	Y	23,458	1078 Beech Haven Road	Atlanta	Not in a PASARP Area	108-S007	10	I&I	Rain water entered the sewer main during rain event causing Manhole #18-108-S007 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFOR3 <sup>1</sup> RGNFOR4, (1.60)	North Fork Peachtree Creek	Unnamed	7/21/2023	20:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/24/2023	7/26/2023	Cleaned up spill site. Placed public notification on spill site.
149	7/24/2023 (7/21/2023)	11:20 (18:30)	N	N	4,875	1879 Glenwood Avenue	Atlanta	Not in a PASARP Area	174-S060	24	I&I	Rain water entered the sewer main during rain event causing Manhole #15-174-S060 to spill into Sugar Creek. This information was retrieved from flow monitoring data.	Capacity	RGINTREN1, (0.95)	Sugar Creek	N/A	7/21/2023	18:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/25/2023	7/26/2023	Cleaned up spill site. Placed public notification on spill site.
150	7/23/2023	16:20	N	N	1,630	3768 Ashford Creek Avenue	Atlanta	Not in a PASARP Area	305-S065	8	GR	Found Manhole #18-305-S065 spilling due to a grease blockage.	Non-Capacity	RGNANCY3, (0.00)	Nancy Creek	Unnamed	7/23/2023	18:58	Pressure washed the 8(in) sewer main 200(ft) to remove the grease blockage at 100(ft) to restore normal flow.	7/24/2023	7/25/2023	Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
151	7/23/2023	10:19	N	N	1,540	3248 Chamblee Dunwoody Road	Chamblee	I-IG6	N/A	6	DB	Found private 6(in) cleanout spilling due to a debris (pipe) blockage.	Non-Capacity	RGNFOR3, (0.00)	North Fork Peachtree Creek	Unnamed	7/23/2023	11:35	Pressure washed the 15(in) sewer main 245(ft) to remove the debris blockage to restore normal flow.	7/23/2023	7/25/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
152	7/25/2023	9:59	N	N	835	3088 Rockaway Road	Chamblee	Not in a PASARP Area	285-S050	8	MH	Found Manhole #18-285-S050 leaking from the base due to damage(s) at the manhole.	Non-Capacity	RGNFOR2, (0.00)	Peachtree Branch	Unnamed	7/25/2023	12:46	County crews repaired the manhole to contain the spill and restore normal flow.	7/26/2023	7/27/2023	Repair manhole work order created. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
153	7/28/2023	20:02	N	N	1,825	3174 LYNNRAY DRIVE	Doraville	Not in a PASARP Area	287-S209	8	GR	Found Manhole #18-287-S209 spilling into a storm drain due to a grease blockage.	Non-Capacity	RGNFOR6, (1.48) *See Attachment A	North Fork Peachtree Creek	Unnamed	7/28/2023	21:15	Pressure washed the 8(in) sewer main 215(ft) to remove the grease blockage at 80(ft) to restore normal flow.	7/29/2023	8/2/2023	Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
154	7/31/2023	14:08	N	N	100	3661 North Decatur Road	Scottsdale	Not in a PASARP Area	011-S005	15	GR	Found Manhole #18-011-S005 spilling due to a grease blockage.	Non-Capacity	RGUSF9, (0.00)	Indian Creek	N/A	7/31/2023	14:40	Pressure washed the 15(in) sewer main 400(ft) to remove the grease blockage at 350(ft) to restore normal flow.	8/1/2023	8/2/2023	CCTV work order created for Willie Horton/Operations Team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
155	8/1/2023	18:48	N	N	3,320	2182 Thornclyff Drive	Atlanta	A-IG5	195-S058	8	GR	Found Manhole #18-195-S058 spilling due to a grease blockage.	Non-Capacity	RGNFOR4, (0.00)	North Fork Peachtree Creek	Unnamed	8/1/2023	20:11	Pressure washed the 8(in) sewer main 300(ft) to remove the grease blockage at 230(ft) to restore normal flow.	8/2/2023	8/2/2023	CCTV work order created for Julio/CDPMT Team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
156	8/2/2023	17:16	N	N	1,000	1531 Woodfern Drive	Decatur	I-SF3	202-S035	18	UNK	Found evidence of a sewer spill at Manhole #15-202-S035 due to an unknown blockage.	Non-Capacity	RGSHO2, (0.00)	Shoal Creek	N/A	8/2/2023	17:45	Upon arrival the county crews inspected the 8(in) sewer main at the address. The main was clear and flowing. Checked upstream and downstream manholes for conditions; all had normal flow.	8/3/2023	8/7/2023	Cleanup work order completed. Posted public notifications work order completed.
157	8/3/2023	11:23	N	N	100	1551 West Nancy Creek Drive	Atlanta	Not in a PASARP Area	N/A	12	CC	Found evidence of a sewer spill due to a county contractor's bypass pump malfunction (clamp at the hose became disconnected).	Non-Capacity	RGNANCY1 <sup>1</sup> RGNANCY3, (0.00)	Nancy Creek	Unnamed	8/3/2023	11:28	County contractors reconnected the clamp at the hose to contain the spill and restore normal flow.	8/3/2023	8/7/2023	Cleanup work order completed. Posted public notifications work order completed.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 3rd Quarter Report 2023

Table 1. 3rd Quarter 2023 SSO 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, gals (Revised)	Address of Spill	City	PASARP Area	Manhole/ Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall - in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24-hour Notice (Revised)	5-Day Letter	Additional Follow-up
158	8/6/2023	10:15	N	N	1,580	3929 Wedgefield Circle	Decatur	I-SF2	N/A	8	UNK	Found row 6(in) cleanout spilling due to unknown blockage in 8(in) sewer main.	Non-Capacity	RGLSF1, (0.01)	Fowler Branch	Unnamed	8/6/2023	11:34	Pressure-washed 8(in) sewer main 100(ft) to remove unknown blockage at 56(ft) to restore normal flow.	8/6/2023	8/9/2023	CCTV work order created by Earnest Veal/Operations Team. Cleanup work order completed. Posted public notifications work order completed.
159	8/6/2023	12:54	N	N	1,800	1841 Shoal Creek Boulevard	Decatur	I-SF3	168-S213	8	UNK	Found Manhole #15-168-S213 spilling due to an unknown blockage.	Non-Capacity	RGCBF1, (0.01)	Shoal Creek	Unnamed	8/6/2023	14:20	Pressure washed the 8(in) sewer main 355(ft) to remove the unknown blockage at 350(ft) to restore normal flow.	8/6/2023	8/9/2023	CCTV work order created by Earnest Veal/Operations Team. Cleanup work order completed. Posted public notifications work order completed.
160	8/7/2023	18:43	N	N	1,000	1531 Woodfern Drive	Decatur	I-SF3	202-S035	18	UNK	Found evidence of a sewer spill at Manhole #15-202-S035 due to an unknown blockage.	Non-Capacity	RGSHO2, (2.59) *See Attachment A	Shoal Creek	N/A	8/7/2023	20:30	Upon arrival the county crews inspected the 8(in) sewer main at the address. The main was clear and flowing. Checked upstream and downstream manholes for conditions; all had normal flow.	8/8/2023	8/9/2023	Cleanup work order completed. Posted public notifications work order completed.
161	8/8/2023 (8/7/2023)	15:42 (17:15)	N	N	168	217 Green Street	Decatur	I-SF3	214-S003	8	I&I	Rain water entered the sewer main during rain event causing Manhole #15-214-S003 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO2, (2.59)	Shoal Creek	Shoal Creek West	8/7/2023	17:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/10/2023	8/11/2023	Cleaned up spill site. Placed public notification on spill site.
162	8/8/2023 (8/7/2023)	12:08 (17:15)	N	N	1,134	607 3rd Avenue	Decatur	A-SF6	213-S050, 052	8	I&I	Rain water entered the sewer main during rain event causing Manholes #15-213-S050, 052 to spill into Sugar Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO2, (2.59)	Sugar Creek	A	8/7/2023	18:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/8/2023	8/11/2023	Cleaned up spill site. Placed public notification on spill site.
163	8/8/2023 (8/7/2023)	12:35 (17:30)	N	Y	21,083	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, (0.91)	Shoal Creek	N/A	8/7/2023	18:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/8/2023	8/11/2023	Cleaned up spill site. Placed public notification on spill site.
164	8/8/2023 (8/7/2023)	12:45 (18:30)	N	Y	49,217	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, (1.85)	Shoal Creek	Unnamed	8/7/2023	20:00	Inspected upstream and downstream manholes for condition, which were clear and flowing at this time. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/8/2023	8/11/2023	Cleaned up spill site. Placed public notification on spill site.
165	8/8/2023 (8/7/2023)	14:00 (18:15)	N	N	253	255 South Columbia	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, (2.59)	Shoal Creek	N/A	8/7/2023	18:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/8/2023	8/11/2023	Cleaned up spill site. Placed public notification on spill site.
166	8/8/2023 (8/7/2023)	15:07 (18:15)	N	N	2,290	1354 Weston Drive	Decatur	I-SF2	198-S202	8	I&I	Rain water entered the sewer main during rain event causing Manhole #15-198-S202 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1 <sup>1</sup> RGUSF9, (2.19)	Cobbs Creek	Unnamed	8/7/2023	18:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/8/2023	8/11/2023	Cleaned up spill site. Placed public notification on spill site.
167	8/8/2023 (8/7/2023)	15:16 (18:15)	N	N	225	3423 Tulip Drive	Decatur	I-SF2	187-S211	10	I&I	Rain water entered the sewer main during rain event causing Manhole #15-187-S211 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1 <sup>1</sup> RGCOBF1, (0.85)	Cobbs Creek	N/A	8/7/2023	18:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/8/2023	8/11/2023	Cleaned up spill site. Placed public notification on spill site.
168	8/8/2023 (8/7/2023)	15:23 (18:30)	N	N	891	1416 Cobbs Branch Drive	Decatur	I-SF2	197-S008	10	I&I	Rain water entered the sewer main during rain event causing Manhole #15-197-S008 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1 <sup>1</sup> RGUSF9, (2.19)	Cobbs Creek	N/A	8/7/2023	19:00	Inspected upstream and downstream manholes for condition, which were clear and flowing at this time. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/8/2023	8/11/2023	Cleaned up spill site. Placed public notification on spill site.
169	8/8/2023 (8/7/2023)	09:37 (18:30)	N	Y	25,297	2711 Fairlee Drive	Decatur	I-SF3	184-S002, s806	24	I&I	Rain water entered the sewer main during rain event causing Manhole #15-184-S002, S806 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1 <sup>1</sup> RGSHO2, (2.59)	Shoal Creek	N/A	8/7/2023	19:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/8/2023	8/11/2023	Cleaned up spill site. Placed public notification on spill site.
170	8/8/2023 (8/7/2023)	11:20 (17:30)	N	Y	16,659	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, (0.91)	Shoal Creek	N/A	8/7/2023	18:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/9/2023	8/11/2023	Cleaned up spill site. Placed public notification on spill site.
171	8/8/2023 (8/7/2023)	09:56 (20:30)	N	N	7,500	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 Manhole # 15-034-S090 to spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSPF1NT1, (1.76)	Snapfinger Creek	N/A	8/7/2023	23:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/8/2023	8/11/2023	Cleaned up spill site. Placed public notification on spill site.

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Table 1. 3rd Quarter 2023 SSO 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, gals (Revised)	Address of Spill	City	PASARP Area	Manhole/ Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall - in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24-hour Notice (Revised)	5-Day Letter	Additional Follow-up
172	8/8/2023 (8/7/2023)	14:27(18:15)	N	N	3,062	3273 Pinehill Drive	Decatur	I-SF2	199-S024	12	RT, BRK LN/STR	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.	Non-Capacity	RGCBF1 <sup>1</sup> RGS02, (2.59) *See Attachment A	Cobb Creek	N/A	8/7/2023	19:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/8/2023	8/11/2023	Cleaned up spill site. Placed public notification on spill site.
173	8/8/2023 (8/7/2023)	08:55 (18:15)	N	N	439	1431 Conway Road	Decatur	I-SF3	201-S007	15	I&I	Rain water entered the sewer main during rain event causing Manhole #15-201-S007 to spill into Shoal Creek East Fork. This information was retrieved from flow monitoring data.	Capacity	RGS02, (2.59)	Shoal Creek East Fork	N/A	8/7/2023	18:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/10/2023	8/11/2023	Cleaned up spill site. Placed public notification on spill site.
174	8/9/2023 (8/7/2023)	13:24 (18:15)	N	N	540	3528 Misty Valley Road	Decatur	I-SF2	187-S033	8	I&I	Rain water entered the sewer main during rain event causing Manhole #15-187-S033 to spill into Cobbs Creek East Fork. This information was retrieved from flow monitoring data.	Capacity	RGCBF1 <sup>1</sup> RGS03, (1.84)	Cobbs Creek	Unnamed	8/7/2023	20:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/10/2023	8/11/2023	Cleaned up spill site. Placed public notification on spill site.
175	8/9/2023 (8/7/2023)	13:51 (18:15)	N	N	6,780	3553 Brookfield Lane	Decatur	I-SF2	187-S025, S094	12	I&I	Rain water entered the sewer main during rain event causing Manhole #15-187-S025, S094 to spill into Cobbs Creek.	Capacity	RGCBF1 <sup>1</sup> RGS03, (1.84)	Cobbs Creek	N/A	8/7/2023	20:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/10/2023	8/11/2023	Cleaned up spill site. Placed public notification on spill site.
176	8/9/2023 (8/7/2023)	17:04 (18:30)	N	N	6,412	3433 Brookfield Lane	Decatur	I-SF2	187-S067	15	I&I	Rain water entered sewer main during rain event causing Manhole #15-187-S067 to spill into Cobbs Creek. Information retrieved from flow monitoring data.	Capacity	RGCBF1 <sup>1</sup> RGS03, (1.85)	Cobbs Creek	N/A	8/7/2023	19:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/10/2023	8/11/2023	Cleaned up spill site. Placed public notification on spill site.
177	8/11/2023	9:48	N	N	2,100	3553 Brookfield Lane	Decatur	I-SF2	187-S094	12	I&I	Rain water entered the sewer main during rain event causing Manhole #15-187-S094 to spill into Cobbs Creek.	Capacity	RGCBF1, (0.82)	Cobbs Creek	N/A	8/11/2023	10:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/11/2023	8/15/2023	Cleaned up spill site. Placed public notification on spill site.
178	8/11/2023	16:29	N	N	255	2404 Cragstone Court	Lithonia	Not in a PASARP Area	104-S068	8	GR	Found Manhole #16-104-S068 spilling due to a grease blockage.	Non-Capacity	RGPB3, (0.82) *See Attachment A	POLE BRIDGE CREEK	Unnamed	8/11/2023	17:20	Pressure washed the 8(in) sewer main 65(ft) to remove the grease blockage to restore normal flow.	8/12/2023	8/15/2023	CCTV work order created for Julio/CDPMT Team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
179	8/13/2023	9:05	N	N	1,320	2305 Briarcliff Road	Atlanta	Not in a PASARP Area	153-S091	8	GR	Found Manhole #18-153-S091 spilling due to a grease blockage.	Non-Capacity	RGSFORK3, (1.02) *See Attachment A	North Fork Peachtree Creek	Unnamed	8/13/2023	10:14	Pressure washed the 8(in) sewer main 100(ft) to remove the grease blockage at 40(ft) to restore normal flow.	8/13/2023	8/15/2023	CCTV work order created for Julio/CDPMT Team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
180	8/17/2023	8:13	N	N	4,650	3903 Jane Marie Lane	Decatur	Not in a PASARP Area	N/A	4	CRK BRK	Found 4(in) creek crossing lateral spilling intermittently due to structural issues.	Non-Capacity	RGCBF1, (0.20)	Snapfinger Creek	Unnamed	8/25/2023	19:00	County crews repaired the 4(in) broken creek crossing to contain the spill and restore normal flow. (Creek crossing repair was completed on 9/1/2023 under WO-23061624)	8/17/2023	8/22/2023- TBD (8/28/2023 REVISED)	CCTV work order created for Vincent Glanton/Operations Team. Cleanup work order completed. Posted public notifications work order completed. Repair creek crossing work order completed.
181	8/23/2023	8:31	N	Y	10,800	3760 Flat Shoals Parkway	Decatur	I-SF3	Private unmapped manhole & 090-S405	12	GR	Found private unmapped manhole and Manhole #15-090-S405 spilling due to a grease and debris blockage.	Non-Capacity	RGS03, (0.00)	Shoal Creek	Unnamed	8/23/2023	10:55	Pressure washed the 12(in) sewer main 100(ft) to remove the grease blockage at 50(ft) to restore normal flow.	8/23/2023	8/28/2023	CCTV work order created for Willie Horton/Operations Team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed. Update GIS information work order created.
182	8/23/2023	12:03	N	N	6,120	2182 Thorncliff Drive	Atlanta	A-IG5	195-S058	8	GR	Found Manhole #18-195-S058 spilling due to a grease blockage.	Non-Capacity	RGNFORK4, (0.00)	North Fork Peachtree Creek	Unnamed	8/23/2023	13:45	Pressure washed the 8(in) sewer main 225(ft) to remove the grease blockage at 200(ft) to restore normal flow.	8/23/2023	8/28/2023	CCTV work order created for Julio/CDPMT Team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
183	8/23/2023	14:53	N	N	10	5062 Stone Trace	Stone Mountain	A-SF2	073-S200	8	MH	Found Manhole #18-073-S200 spilling due to a structural issues/defect(s).	Non-Capacity	RGBAR1, (0.00)	Barbashela Creek	Unnamed	8/23/2023	15:30	County crews made repairs by sealing the base of the manhole with hydraulic concrete	8/24/2023	8/28/2023	Cleanup work order completed. Posted public notifications work order completed. Manhole maintenance work order created.
184	8/24/2023	12:55	N	N	75	455 Glendale Road	Scottdale	I-SF1	N/A	8	CC	Found evidence of a sewer spill due to a county contractor's bypass pump hose malfunctioning.	Non-Capacity	RGUSF9, (0.00)	Indian Creek	Unnamed	8/24/2023	14:40	County contractors were notified and came onsite and repaired the bypass pump hose to restore normal flow.	8/24/2023	8/28/2023	Cleaned up spill site. Placed public notification on spill site.

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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, gals (Revised)	Address of Spill	City	PASARP Area	Manhole/ Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall - in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24-hour Notice (Revised)	5-Day Letter	Additional Follow-up
185	8/24/2023	11:05	N	N	5	308 2nd Avenue	Decatur	A-SF6	N/A	8	CRK BRK	Found an 8(in) broken creek crossing spilling in the creek bank due to a defect. County contractors were pressure washing the 8(in) pipe and discovered structural defect.	Non-Capacity	RGSHO2, (0.00)	Sugar Creek	Unnamed	8/24/2023	13:05	County crews investigated and discovered the spill occurred during pressure washing by the county contractors. The county contractors stopped pressure washing which restored normal flow. Permanent repairs were made when county crews removed several trees whereby root intrusion caused the defect(s) in the 8(in) pipe. (Creek crossing repair completed on 8/28/2023 under WO-23063185)	8/24/2023	8/28/2023	Cleaned up spill site. Placed public notification on spill site. Repair creek crossing work order created.
186	8/27/2023	17:58	N	N	4,835	4988 Vermack Road	Dunwoody	Not in a PASARP Area	N/A	4	UNK	Found private 4(in) cleanout spilling into a storm drain due to an unknown blockage.	Non-Capacity	RGBMC1, (0.23)	Nancy Creek	Unnamed	8/28/2023	10:05	Pressure washed the 8(in) sewer main 140(ft) to remove the unknown blockage at 130(ft) to restore normal flow.	8/28/2023	9/1/2023	CCTV work order created for Julio/CDPMT Team. Cleanup work order completed. Posted public notifications work order completed.
187	8/28/2023	09:34 (04:00)	N	N	1,479	4150 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, (1.28)	Nancy Creek	1	8/28/2023	4:30	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.	8/28/2023	9/1/2023	Cleaned up spill site. Placed public notification on spill site.
188	8/29/2023 (8/28/2023)	09:45 (20:01)	N	N	1,388	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' RGCBF1, (1.59)	Shoal Creek	Unnamed	8/28/2023	20:45	Inspected upstream and downstream manholes for condition, which were clear and flowing at this time. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/29/2023	9/1/2023	Cleaned up spill site. Placed public notification at spill site.
189	8/29/2023 (8/28/2023)	10:39 (19:45)	N	Y	21,405	2711 Fairlee Drive	Decatur	I-SF3	184-S002, s806	24	I&I	Rain water entered the sewer main during rain event causing Manhole #15-184-S002, S806 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (1.54)	Shoal Creek	N/A	8/28/2023	20:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/29/2023	9/1/2023	Cleaned up spill site. Placed public notification on spill site.
190	8/29/2023 (8/28/2023)	14:27 (18:30)	N	N	52	607 3rd Avenue	Decatur	I-SF3	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	RGSHO2, (2.11)	Sugar Creek	A	8/28/2023	18:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/29/2023	9/1/2023	Cleaned up spill site. Placed public notification on spill site.
191	8/29/2023 (8/28/2023)	10:35 (19:15)	N	Y	10,768	2925 Misty Waters Drive	Decatur	I-SF3	136-S057, ROW 6(IN) CLEANOUT	21	I&I	Rain water entered the sewer main during rain event causing Manhole #15-136-s057 and the row 6(in) cleanout to spill into shoal creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO3' RGLSF1, (1.79)	Shoal Creek	N/A	8/28/2023	20:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/29/2023	9/1/2023	Cleaned up spill site. Placed public notification on spill site.
192	8/29/2023 (8/28/2023)	13:54 (19:45)	N	N	3,034	1354 Weston Drive	Decatur	I-SF2	197-S007	8	I&I	Rain water entered the sewer main during rain event causing Manhole #15-197-S007 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (1.54)	Cobbs Creek	Unnamed	8/28/2023	20:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/29/2023	9/1/2023	Cleaned up spill site. Placed public notification on spill site.
193	8/29/2023 (8/28/2023)	20:15 (19:45)	N	N	905	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 Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (1.54)	Cobb Creek	Unnamed	8/28/2023	20:15	Inspected upstream and downstream manholes for condition, which were clear and flowing at this time. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/29/2023	9/1/2023	Cleaned up spill site. Placed public notification on spill site.
194	8/29/2023 (8/29/2023)	11:37 (19:30)	N	N	404	255 South Columbia	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, (1.89)	Shoal Creek	N/A	8/28/2023	19:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/29/2023	9/1/2023	Cleaned up spill site. Placed public notification on spill site.
195	8/29/2023 (8/28/2023)	10:32 (19:45)	N	N	9,784	148 Desmond Drive	Decatur	Not in a PASARP Area	060-S049	24	DB <sup>2</sup>	Debris in the sewer main restricted flow. During a wet weather events, the blockage would not allow main to convey additional flow.	Capacity	RGPVIN1, (2.28) *See Attachment A	South Fork Peachtree Creek Tributary	N/A	8/28/2023	20:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/29/2023	9/1/2023	Cleaned up spill site. Placed public notification on spill site.
196	8/29/2023 (8/28/2023)	09:54 (22:30)	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 Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSPNT1, (1.54)	Snapfinger Creek	N/A	8/28/2023	0:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/29/2023	9/1/2023	Cleaned up spill site. Placed public notification on spill site.
197	8/29/2023 (8/28/2023)	10:42 (19:30)	N	N	351	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, (1.44)	North Fork Peachtree Creek	Unnamed	8/28/2023	20:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/29/2023	9/1/2023	Cleaned up spill site. Placed public notification on spill site.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 3rd Quarter Report 2023

Table 1. 3rd Quarter 2023 SSO 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, gals (Revised)	Address of Spill	City	PASARP Area	Manhole/ Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall - in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24-hour Notice (Revised)	5-Day Letter	Additional Follow-up
198	8/29/2023 (8/28/2023)	13:57 (19:45)	N	N	279	3423 Tulip Drive	Decatur	I-SF2	187-S211	10	I&I	Rain water entered the sewer main during rain event causing Manhole #15-187-S211 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (1.54)	Cobbs Creek	N/A	8/28/2023	20:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/29/2023	9/1/2023	Cleaned up spill site. Placed public notification on spill site.
199	8/29/2023 (8/28/2023)	13:54 (20:00)	N	N	6,934	3553 Brookfield Lane	Decatur	I-SF2	187-S094, s025	12	I&I	Rain water entered the sewer main during rain event causing Manhole #15-187-S094 to spill into Cobbs Creek.	Capacity	RGCBF1, (1.59)	Cobbs Creek	N/A	8/28/2023	21:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/29/2023	9/1/2023	Cleaned up spill site. Placed public notification on spill site.
200	8/30/2023 (8/28/2023)	14:56 (19:30)	N	N	1,169	1078 Beech Haven Road	Atlanta	Not in a PASARP Area	108-S007	10	I&I	Rain water entered the sewer main during rain event causing Manhole #18-108-S007 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFOR3, (1.86)	North Fork Peachtree Creek	Unnamed	8/28/2023	19:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/30/2023	9/1/2023	Cleaned up spill site. Placed public notification on spill site.
201	8/30/2023 (8/28/2023)	11:45 (20:00)	N	N	1,082	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, (1.59)	Cobbs Creek	N/A	8/28/2023	20:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/30/2023	9/1/2023	Cleaned up spill site. Placed public notification on spill site.
202	8/30/2023 (8/29/2023)	11:40 (20:30)	N	N	821	4150 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, (4.60)	Nancy Creek	1	8/29/2023	20:45	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.	8/30/2023	9/1/2023	Cleaned up spill site. Placed public notification on spill site.
203	8/30/2023	22:16	N	N	1,000	3553 Brookfield Lane	Decatur	I-SF2	187-S094	12	I&I	Rain water entered the sewer main during rain event causing Manhole #15-187-S094 to spill into Cobbs Creek.	Capacity	RGCBF1, (0.59) *See Attachment A	Cobbs Creek	N/A	8/30/2023	22:55	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/31/2023	9/1/2023	Cleaned up spill site. Placed public notification on spill site.
204	9/1/2023 (8/30/2023)	12:12 (21:15)	N	N	3,296	3548 Brookfield Lane	Decatur	I-SF2	187-S025	12	I&I	Rain water entered the sewer main during rain event causing Manhole #15-187-S025 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGCOBF1, (0.53) *See Attachment A	Cobbs Creek	N/A	8/30/2023	21:45	Inspected upstream and downstream manholes for condition, which were clear and flowing at this time. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/1/2023	9/1/2023	Cleaned up spill site. Placed public notification on spill site.
205	9/3/2023	13:20	N	Y	10,400	3854 West Nancy Creek Place	Atlanta	Not in a PASARP Area	N/A	8	CRK BRK	Found an 8(in) broken creek crossing spilling due to structural damages.	Non-Capacity	RGNANCY3, (0.00)	Perimeter Creek	N/A	9/3/2023	22:00	Emergency contractor (SDC) set up a bypass pump to contain the spill. (Creek crossing repair completed on 9/8/2023 under WO-23066408)	9/3/2023	9/9/2023	Cleanup work order completed. Posted public notifications work order completed. Repair creek crossing and update GIS information work order created.
206	9/7/2023	15:55	N	N	6,300	7788 Covington Highway	Lithonia	Not in a PASARP Area	152-S014	8	RT	Found Manhole #16-152-S014 spilling into the storm drain due to a root blockage.	Non-Capacity	RGPINEM1, (0.00)	Honey Creek	Unnamed	9/7/2023	17:40	Pressure washed the 8(in) sewer main 139(ft) to remove the root blockage at 15(ft) to restore normal flow.	9/8/2023	9/9/2023	Cleaned up spill site. Placed public notification on spill site. Manhole maintenance work order created.
207	9/7/2023	12:57	N	N	1,160	300 Hatton Drive	Scottsdale	I-SF1	011-S207	8	GR	Found Manhole #18-011-S207 spilling into the storm drain due to a grease blockage.	Non-Capacity	RGUSF9, (0.00)	Indian Creek	Unnamed	9/7/2023	13:55	Pressure washed the 8(in) sewer main 200(ft) to remove the grease blockage at 110(ft) to restore normal flow.	9/7/2023	9/9/2023	CCTV work order created for Horton/Operations Team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
208	9/9/2023	14:00	N	N	3,000	6009 Memorial Drive	Stone Mountain	Not in a PASARP Area	072-P007, 072-S008	8	DB	Found Manhole #18-072-P007 & 18-S072-S008 spilling into the storm drain due to a debris blockage.	Non-Capacity	RGBAR3, (0.00)	Barbashela Creek	Unnamed	9/9/2023	15:00	Pressure washed the 8(in) sewer main 326(ft) to remove the debris blockage at 2(ft) to restore normal flow.	9/9/2023	9/14/2023	Cleaned up spill site. Placed public notification on spill site.
209	9/18/2023	12:37	N	N	150	6648 Peachtree Industrial Boulevard (Unit A)	Doraville	Not in a PASARP Area	356-S105	10	CC	Found Manhole #18-356-S105 spilled due to a county contractor's bypass pump malfunction.	Non-Capacity	RGNANCY2, (0.00)	Nancy Creek	Unnamed	9/18/2023	13:00	County contractor (after h. Developers) had removed the plug from the 10(in) main to restore flow. The bypass pump was not sufficient for the 10(in) sewer main and couldn't keep up with the flow.	9/18/2023	9/22/2023	Cleaned up spill site. Placed public notification on spill site.
210	9/23/2023	9:59	N	N	50	5423 Biffle Downs Road	Stone Mountain	Not in a PASARP Area	N/A	4	RT	Found row 4(in) cleanout surcharging with evidence of a spill into a storm drain due to a root blockage.	Non-Capacity	RGPB1, (0.00)	Snappfinger Creek	Unnamed	9/23/2023	10:50	County crews checked upstream and downstream manholes. They were clear and flowing. Rodded the row 4(in) cleanout 40(ft) and removed the root blockage at 12(ft) to restore normal flow.	9/23/2023	9/28/2023	CCTV work order created for Xavier Smith/Operations Team. Cleanup work order completed. Posted public notifications work order completed. Repair lateral work order completed.
211	9/24/2023	20:34	N	N	4,050	3705 River Rock Road	Lithonia	Not in a PASARP Area	173-S761	12	LFT STN FLR	Found Manhole #16-173-S761 spilling into the storm drain due to a county lift station malfunction. Stoney creek ls #65.	Non-Capacity	RGHON1, (0.00)	Crooked Creek	Unnamed	9/24/2023	21:55	First responders contacted the lift station mechanics. Lift station mechanics manually adjusted the lift station to get it back online. Telog monitoring system failed. Lift station mechanics are upgrading all lift stations to programmable logic controllers (PLCs).	9/24/2023	9/28/2023	Cleaned up spill site. Placed public notification on spill site.

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Table 1. 3rd Quarter 2023 SSO 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, gals (Revised)	Address of Spill	City	PASARP Area	Manhole/ Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall - in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24-hour Notice (Revised)	5-Day Letter	Additional Follow-up
212	9/28/2023	10:50	N	N	20	3242 Blanton Drive	Scottdale	I-SF1	046-S098	8	MH	Found Manhole #18-046-s098 spilling due to a structural issues/defect(s)	Non-Capacity	RGUSF9, (0.00)	Indian Creek	Unnamed	9/28/2023	11:10	County contractors, Kemi construction, made repairs prior to DWM first responders arriving onsite. Kemi construction resealed manhole with hydraulic concrete.	9/28/2023	10/3/2023	Cleaned up spill site. Placed public notification on spill site.

<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.

<sup>2</sup>Additional analysis has determined an updated root cause for this SSO than what was noted in the 5 Day Letter.

Acronyms

CC = County Contractor

BRK LN/STR = Broken Main, Broken Line, Broken Structure

CRK BRK = Creek Crossing Break

DB = Debris

GR = Grease

I&I = Inflow and Infiltration

LFT STN FLR = Lift Station Failure

MH = Manhole Issue/Damage

N/A = Not Applicable

Outside CON = Outside contractor

PASARP = Priority Areas Sewer Assessment and Rehabilitation Program

RT = Roots

UNK = unknown

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Table 2. 3rd 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
20	7/17/2023	6:42	500	3569 Larkspur Terrace	Decatur	I-SF2	CC	Found Manhole #15-187-S201 overflowing due to a county contractor's bypass pump malfunctioning/pump turned off.	Non-Capacity	RGLSF1, (0.01)	7/17/2023	9:00	County contractors were notified and turned the bypass pump back on to restore normal flow. County contractors states vandalism as the pump was turned off.	Cleanup site completed.
21	7/18/2023	19:05	20	396 Patterson Avenue	Scottdale	I-IG19	RT	Found Manhole #18-009-S073 & 18-009-S074 with evidence of an overflow due to a root blockage.	Non-Capacity	RGSHO2, (0.00)	7/18/2023	20:45	Pressure washed the 8(in) sewer main 300(ft) to remove the root blockage at 200(ft) to restore normal flow.	CCTV work order created. Cleanup site completed.
22	7/24/2023 (7/21/2023)	16:47	1	617 Clairmont Circle	Decatur	Not in a PASARP Area	I&I	Found 6(in) private cleanout with evidence of an overflow due to I&I in the county sewer main.	Capacity	RGPVN1, 3.45	7/24/2023	17:30	County crews cleaned and disinfected the area.	Cleanup site completed.
23	9/13/2023	11:46	5	1579 Drayton Woods Drive	Tucker	Not in a PASARP Area	GR	Found Manhole #18-141-s060 overflowing due to a grease blockage.	Non-Capacity	RGSFORK4, (0.22)	9/13/2023	12:10	Pressure washed the 8(in) sewer main 30(ft) to remove the grease blockage at 15(ft) to restore normal flow.	Cleanup site completed. Repair manhole work order created.
24	9/15/2023	8:41	50	2148 Starfire Drive	Atlanta	I-IG14	CC	Found Manhole #18-206-S042 with evidence of an overflow due to a county contractor's bypass pump malfunction.	Non-Capacity	RGSFORK2, (0.24)	9/15/2023	8:45	County contractors were notified malfunction of the bypass pump.	Cleanup site completed.
25	9/19/2023	14:43	200	3528 Misty Valley Road	Decatur	I-SF2	CC	Found Manhole #15-187-S033 with evidence of an overflow due to a county contractor's bypass pump malfunction.	Non-Capacity	RGCBF1, (0.00)	9/19/2023	15:00	County contractors who is over that site (GS Construction) contacted sunbelt to come out and repair bypass pump. One of the tow pumps malfunctioned.	Cleanup site completed.
26	9/26/2023	19:00	30	2671 Regency Drive East	Tucker	Not in a PASARP Area	GR	Found evidence of an overflow at Manhole #18-250-S077 due to a grease blockage.	Non-Capacity	RGNFORK6, (0.00)	9/26/2023	20:00	Pressure washed the 8(in) sewer main 125(ft) to remove the grease blockage at 30(ft) to restore normal flow.	CCTV work order created. Cleanup site completed. FOG education work order created.

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Table 3. 3rd Quarter 2023 Building Backups

Building Back-up No.	Date/Time		Quantity in Gallons (est.)	Location		PASARP Area	Cause/Source		Capacity Review		Flow Restoration		
	Date Building Back-up Reported to DWM (Revised)	Time Building Back-up Report to DWM		Address of Building Back-up	City		Cause	Source/Additional Description	SSO Determination	Documentary Support Rain Gauge, (Rainfall - in)	Restoration Date	Restoration Time	Flow Restoration Action
13	7/18/2023	20:45	20	2993 Eliza Street	Scottdale	I-IG19	RT	Found a building backup due to a root blockage in the 6(in) sewer main.	Non-Capacity	RGSHO2, (0.00)	7/18/2023	20:51	Pressure washed the 6(in) sewer main 300(ft) to remove the root blockage at 200(ft) to restore normal flow. This work order is tied to the original call related to Work Order number 23054726.
14	7/21/2023	21:33	150	3363 Cumberland Drive Apartment A & B	Chamblee	I-IG6	DB	Found manhole #18-298-s084 surcharging due to a debris (pipe) blockage in the 15(in) sewer main. This caused a building backup in apartments A & B.	Non-Capacity	RGNFORK1 <sup>1</sup> RGNFORK3, (2.24) *See Attachment A	7/21/2023	23:15	Pressure washed the 15(in) sewer main 245(ft) to remove the debris blockage to restore partial flow.
15	8/27/2023	17:58	10	4988 Vermack Road	Dunwoody	Not in a PASARP Area	UNK	Found a building backup due to an unknown blockage in the 8(in) sewer main.	Non-Capacity	RGBMC1, (0.23)	8/28/2023	10:05	Pressure washed the 8(in) sewer main 140(ft) to remove the unknown blockage at 13(ft) to restore normal flow.
16	8/30/2023	22:16	3	3548 Brookfield Lane	Decatur	I-SF2	I&I	Rainwater enters the sewer system during a heavy rain event which caused a building backup into the home.	Capacity	RGCBF1, (0.59) *See Attachment A	8/30/2023	22:55	Inspected manholes in the area of address. Containment was achieved upon arrival. Customer was onsite and cleaned area of building backup.



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Table 4. 3rd 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
324	7/1/2023	14:15	5353 Walker Road, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	7/1/2023	15:15	Blockage removed from private lateral to restore flow
325	7/1/2023	17:10	2264 Oakawana Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	7/1/2023	18:10	Blockage removed from private lateral to restore flow
326	7/3/2023	9:25	3874 West Hilda Circle, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/3/2023	10:45	Blockage removed from private lateral to restore flow
327	7/6/2023	11:29	2627 Wiggins Street, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/6/2023	11:45	Flow restored to lateral and overflow area cleaned
328	7/7/2023	14:40	4031 Buford Highway, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/7/2023	15:10	Flow restored to lateral and overflow area cleaned
329	7/8/2023	22:20	1149 3rd Street, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	7/8/2023	23:20	Blockage removed from private lateral to restore flow
330	7/9/2023	8:40	2050 Glynbrook Drive, Tucker	Yes	Yes	Maintenance related blockage in private lateral	7/9/2023	10:30	Blockage removed from private lateral to restore flow
331	7/9/2023	10:30	530 San Pablo Drive, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/9/2023	11:00	Flow restored to lateral and overflow area cleaned
332	7/9/2023	12:00	4801 Mainstreet Park Drive, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/9/2023	13:00	Flow restored to lateral and overflow area cleaned
333	7/10/2023	9:30	3553 Brookfield Lane, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	7/10/2023	9:40	Blockages removed from WCTS and lateral to restore flow
334	7/11/2023	7:21	3743 Tree Bark Trail, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/11/2023	8:45	Flow restored to lateral and overflow area cleaned
335	7/11/2023	14:45	2753 Cocklebur Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/11/2023	15:45	Blockage removed from private lateral to restore flow
336	7/12/2023	10:00	1814 Clairmont Road, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/12/2023	10:30	Flow restored to lateral and overflow area cleaned
337	7/13/2023	15:50	1795 Lawrenceville Highway, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/13/2023	16:50	Blockage removed from private lateral to restore flow
338	7/16/2023	13:45	3177 Woodlynne Way, Doraville	Yes	Yes	Maintenance related blockage in private lateral	7/16/2023	14:15	Blockage removed from private lateral to restore flow
339	7/17/2023	10:15	1859 Acuba Lane, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	7/17/2023	11:00	Blockage removed from private lateral to restore flow
340	7/17/2023	10:45	1970 Shannon Ridge Court, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/17/2023	11:15	Flow restored to lateral and overflow area cleaned
341	7/21/2023	9:00	3130 Anthony Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/21/2023	10:00	Blockage removed from private lateral to restore flow
342	7/22/2023	20:00	1464 Vista Leaf Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/22/2023	21:30	Blockage removed from private lateral to restore flow
343	7/23/2023	10:20	3248 Chamblee Dunwoody Rd, Chamblee	No	Yes	There was an issue with both the WCTS and the lateral	7/23/2023	10:30	Blockages removed from WCTS and lateral to restore flow
344	7/23/2023	17:45	4262 Rockbridge Road, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/23/2023	18:45	Flow restored to lateral and overflow area cleaned
345	7/24/2023	10:25	2361 Manassas Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/24/2023	11:05	Blockage removed from private lateral to restore flow
346	7/24/2023	11:05	1322 Celia Way, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/24/2023	11:55	Blockage removed from private lateral to restore flow
347	7/24/2023	12:30	1829 Lawrenceville Highway, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/24/2023	13:00	Flow restored to lateral and overflow area cleaned
348	7/25/2023	12:30	644 Conisburgh Court, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/25/2023	13:00	Flow restored to lateral and overflow area cleaned
349	7/25/2023	16:45	2036 Lakesprings Way, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	7/25/2023	17:45	Blockage removed from private lateral to restore flow
350	7/25/2023	19:15	4120 Waldrop Hills Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/25/2023	19:30	Blockage removed from private lateral to restore flow
351	7/26/2023	11:00	129 Glendale Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/26/2023	12:00	Blockage removed from private lateral to restore flow
352	7/26/2023	18:15	4623 Ridge Drive, Pine Lake	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/26/2023	18:25	Flow restored to lateral and overflow area cleaned

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Table 4. 3rd 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
353	7/26/2023	20:10	383 3rd Avenue, Scottdale	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/26/2023	20:20	Flow restored to lateral and overflow area cleaned
354	7/28/2023	20:10	3174 Lynnray Drive, Doraville	No	Yes	There was an issue with both the WCTS and the lateral	7/28/2023	21:00	Blockages removed from WCTS and lateral to restore flow
355	7/28/2023	9:00	4239 Rue Saint Dominique, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/29/2023	12:00	Flow restored to lateral and overflow area cleaned
356	7/28/2023	11:30	4958 Lavista Road, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/28/2023	11:40	Flow restored to lateral and overflow area cleaned
357	7/31/2023	8:15	4428 Colony East Drive, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/31/2023	8:45	Flow restored to lateral and overflow area cleaned
358	8/1/2023	9:35	2319 Eastway Road, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	8/1/2023	9:55	Flow restored to lateral and overflow area cleaned
359	8/2/2023	12:30	3178 Baxberry Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/2/2023	13:30	Blockage removed from private lateral to restore flow
360	8/2/2023	14:00	348 Shelton Woods Court, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	8/2/2023	14:20	Flow restored to lateral and overflow area cleaned
361	8/4/2023	11:35	2411 Riverglenn Circle, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	8/4/2023	12:05	Blockage removed from private lateral to restore flow
362	8/4/2023	12:30	3932 Emerald Springs Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/4/2023	13:00	Blockage removed from private lateral to restore flow
363	8/4/2023	14:15	3124 San Juan Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/4/2023	15:15	Blockage removed from private lateral to restore flow
364	8/4/2023	15:00	4437 Cowan Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	8/4/2023	15:30	Blockage removed from private lateral to restore flow
365	8/6/2023	10:05	1915 Briarmill Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/6/2023	10:55	Blockage removed from private lateral to restore flow
366	8/7/2023	10:30	644 Conisburgh Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	8/7/2023	13:00	Blockage removed from private lateral to restore flow
367	8/7/2023	12:30	1302 Star Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/7/2023	12:45	Blockage removed from private lateral to restore flow
368	8/7/2023	14:10	2768 Terratim Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/7/2023	14:40	Blockage removed from private lateral to restore flow
369	8/10/2023	11:30	1071 Standard Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/10/2023	12:00	Blockage removed from private lateral to restore flow
370	8/10/2023	14:25	2597 Drew Valley Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/10/2023	14:40	Blockage removed from private lateral to restore flow
371	8/11/2023	13:03	3187 Saybrook Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	8/11/2023	13:30	Flow restored to lateral and overflow area cleaned
372	8/11/2023	14:00	316 Mead Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/11/2023	15:30	Blockage removed from private lateral to restore flow
373	8/12/2023	16:30	383 3rd Avenue, Scottdale	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	8/12/2023	17:00	Flow restored to lateral and overflow area cleaned
374	8/13/2023	15:00	938 Granite Springs Lane, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	8/13/2023	15:30	Blockage removed from private lateral to restore flow
375	8/14/2023	11:35	1417 Renee Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/14/2023	14:30	Blockage removed from private lateral to restore flow
376	8/15/2023	10:00	2519 McAfee Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/15/2023	10:45	Blockage removed from private lateral to restore flow
377	8/16/2023	15:05	4958 Lavista Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	8/16/2023	15:15	Blockage removed from private lateral to restore flow
378	8/17/2023	10:30	3903 Jane Marie Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/17/2023	11:00	Blockage removed from private lateral to restore flow
379	8/17/2023	11:45	2446 Sunset Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/17/2023	11:55	Blockage removed from private lateral to restore flow
380	8/18/2023	9:50	4779 Andalusia Trail, Doraville	Yes	Yes	Maintenance related blockage in private lateral	8/18/2023	10:20	Blockage removed from private lateral to restore flow
381	8/19/2023	8:30	957 Nottingham Drive, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	8/19/2023	10:00	Blockage removed from private lateral to restore flow

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 3rd Quarter Report 2023

Table 4. 3rd 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
382	8/19/2023	15:00	6157 Windy Ridge Trail, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	8/19/2023	16:30	Blockage removed from private lateral to restore flow
383	8/19/2023	16:30	3965 Briarcliff Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/19/2023	17:30	Blockage removed from private lateral to restore flow
384	8/20/2023	20:40	2492 Harrington Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	8/20/2023	21:00	Flow restored to lateral and overflow area cleaned
385	8/22/2023	22:45	2109 Brockett Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	8/22/2023	23:15	Blockage removed from private lateral to restore flow
386	8/23/2023	15:30	5062 Stone Trace, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	8/23/2023	16:00	Blockage removed from private lateral to restore flow
387	8/23/2023	16:15	2503 Sherbrooke Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/23/2023	16:45	Blockage removed from private lateral to restore flow
388	8/28/2023	12:20	2106 Columbia Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/28/2023	12:40	Blockage removed from private lateral to restore flow
389	8/28/2023	15:00	861 Regal Path Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/28/2023	15:30	Blockage removed from private lateral to restore flow
390	8/28/2023	19:00	2318 Cortez Way, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	8/28/2023	20:00	Blockages removed from WCTS and lateral to restore flow
391	8/30/2023	11:40	418 Ponce De Leon Place, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/30/2023	12:35	Blockage removed from private lateral to restore flow
392	8/30/2023	15:21	7801 Providence Point Way, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	8/30/2023	16:30	Flow restored to lateral and overflow area cleaned
393	8/31/2023	11:50	2264 Spring Creek Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/31/2023	13:40	Blockage removed from private lateral to restore flow
394	9/1/2023	18:45	1177 Biltmore Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/1/2023	20:05	Flow restored to lateral and overflow area cleaned
395	9/1/2023	20:00	1352 Holly Lane, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	9/1/2023	21:30	Blockage removed from private lateral to restore flow
396	9/3/2023	20:10	1158 Houston Mill Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	9/3/2023	21:10	Blockage removed from private lateral to restore flow
397	9/4/2023	9:00	225 Forkner Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/4/2023	10:00	Blockage removed from private lateral to restore flow
398	9/4/2023	23:00	1149 3rd Street, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	9/4/2023	23:30	Blockage removed from private lateral to restore flow
399	9/5/2023	13:30	3160 Pinehill Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/5/2023	14:00	Blockage removed from private lateral to restore flow
400	9/5/2023	16:10	3812 Butternut Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/5/2023	17:10	Blockage removed from private lateral to restore flow
401	9/6/2023	12:10	4220 Cedar Valley Court, Conley	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/6/2023	12:35	Flow restored to lateral and overflow area cleaned
402	9/7/2023	15:30	477 Sherwood Greens, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	9/7/2023	16:00	Blockage removed from private lateral to restore flow
403	9/7/2023	21:00	5111 Stone Trace, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	9/7/2023	22:00	Blockage removed from private lateral to restore flow
404	9/8/2023	16:40	7438 Winterberry Trace, Conyers	Yes	Yes	Maintenance related blockage in private lateral	9/8/2023	18:40	Blockage removed from private lateral to restore flow
405	9/9/2023	11:20	3270 Leslie Court, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/9/2023	11:40	Flow restored to lateral and overflow area cleaned
406	9/11/2023	8:30	418 Ponce De Leon Place, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/11/2023	9:00	Flow restored to lateral and overflow area cleaned
407	9/12/2023	9:00	3185 Kings Glen Trail, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/12/2023	9:10	Flow restored to lateral and overflow area cleaned
408	9/12/2023	17:35	1158 Houston Mill Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	9/12/2023	18:35	Blockage removed from private lateral to restore flow
409	9/13/2023	18:10	2532 Clifton Springs Manor, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/13/2023	19:00	Blockage removed from private lateral to restore flow
410	9/16/2023	8:30	3677 Satellite Boulevard, Ellenwood	Yes	Yes	Maintenance related blockage in private lateral	9/16/2023	10:00	Blockage removed from private lateral to restore flow

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 3rd Quarter Report 2023

Table 4. 3rd 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
411	9/16/2023	11:10	5423 Biffle Downs Road, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/16/2023	11:40	Flow restored to lateral and overflow area cleaned
412	9/18/2023	13:00	5059 Rock Springs Road, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	9/18/2023	13:45	Blockage removed from private lateral to restore flow
413	9/19/2023	13:30	4740 Aberdeen Lane, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	9/19/2023	14:00	Blockage removed from private lateral to restore flow
414	9/19/2023	14:30	1123 Clairmont Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/19/2023	15:30	Blockage removed from private lateral to restore flow
415	9/20/2023	14:20	2842 Parkridge Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	9/20/2023	14:35	Blockage removed from private lateral to restore flow
416	9/21/2023	20:30	3646 Idle Creek Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/21/2023	20:40	Flow restored to lateral and overflow area cleaned
417	9/22/2023	10:30	5423 Biffle Downs Rd, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	9/22/2023	10:50	Blockage removed from private lateral to restore flow
418	9/23/2023	16:30	1505 Rock Springs Circle, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	9/23/2023	17:30	Blockage removed from private lateral to restore flow
419	9/25/2023	9:15	3969 Emerald North Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/25/2023	9:35	Flow restored to lateral and overflow area cleaned
420	9/25/2023	11:30	1312 Drayton Woods Drive, Tucker	Yes	Yes	Maintenance related blockage in private lateral	9/25/2023	12:30	Blockage removed from private lateral to restore flow
421	9/28/2023	13:50	2800 Briarglen Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	9/28/2023	14:20	Blockage removed from private lateral to restore flow
422	9/28/2023	22:30	282 North Clarendon Avenue, Scottdale	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/28/2023	22:40	Flow restored to lateral and overflow area cleaned
423	9/29/2023	18:05	1709 Dunwoody Place, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/29/2023	19:05	Flow restored to lateral and overflow area cleaned
424	9/30/2023	8:00	447 North Indian Creek Drive, Clarkston	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/30/2023	8:40	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.

Table 5. 3rd Quarter 2023 SSOs by Others

No.	Date/Time		Type & Volume			Location		MH/pipe			Cause/Source		Water Body		Flow Restoration			Notifications		
	Date SSO Reported to DWM (Revised)	Time SSO Reported to DWM (Revised)	SSO Type	Major Spill	Estimated Quantity, gals	Address of SSO	City	PASARP Area	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
13	7/21/2023	19:00 (18:30)	Spill	N	2,100	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	7/21/2023	21:15	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.	7/22/2023	7/26/2023	Cleaned up spill site. Placed public notification on spill site.
14	7/21/2023	19:03 (18:45)	Spill	N	4,887	1970 East Starmount Way	DECATUR	Not in a PASARP Area	172-S037	15	I&I	Rain water entered the sewer main during rain event causing manhole #15-172-s037 to spill into the storm drain, which leads to Doolittle Creek	Doolittle Creek	N/A	7/21/2023	19:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/22/2023	7/26/2023	Cleaned up spill site. Placed public notification on spill site.
15	8/7/2023	18:54 (18:15)	Spill	N	325	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	8/7/2023	20:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/8/2023	8/11/2023	Cleaned up spill site. Placed public notification on spill site.
16	8/7/2023	18:54 (18:15)	Building Backup	N	30	2089 Garden Circle	Decatur	Not in a PASARP Area	N/A	4	I&I	Rain water enters the sewer system during a heavy rain event which caused a building backup into the home.	Doolittle Creek	Unnamed	8/7/2023	20:00	Inspected manholes in the area of address. Actively monitored areas until containment was achieved.	8/8/2023	8/11/2023	All followup chld work orders will be found in cityworks. Please refer to service request #23017028 for all followups.
17	8/8/2023 (8/7/2023)	07:45 (18:15)	Spill	N	5,945	1956 East Starmount Way	DECATUR	Not in a PASARP Area	172-S036, S037	15	I&I	Rain water entered the sewer main during rain event causing manhole #15-172-s036, s037 to spill into Doolittle Creek.	Doolittle Creek	N/A	8/7/2023	18:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/8/2023	8/11/2023	Cleaned up spill site. Placed public notification on spill site.

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

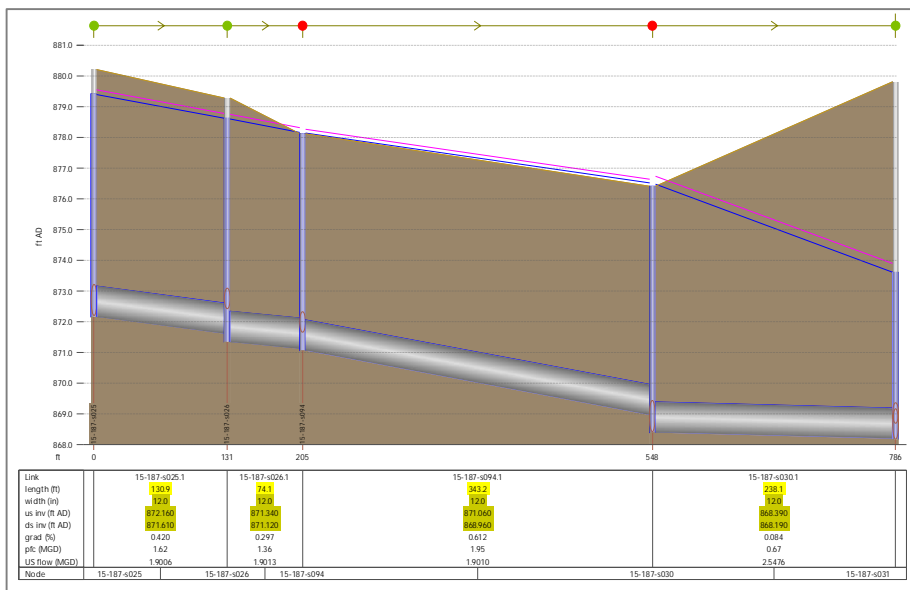
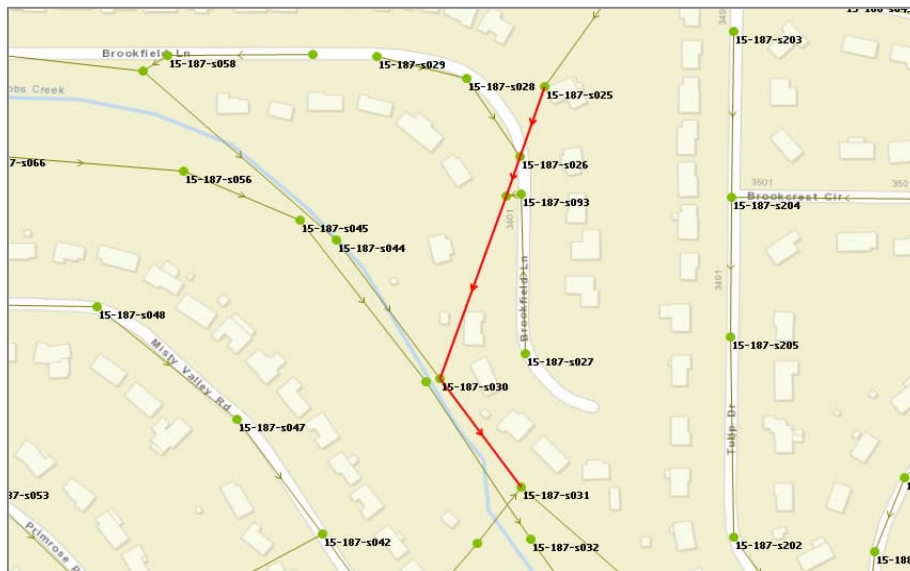
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Attachment A – Additional Documentary Support

Spill 135

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
7/7/2023	3553 Brookfield Lane	Decatur	8:49 a.m.	9:00 a.m.	555	Cobbs Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Capacity - I & I				RGCBF1	0.17	I-SF2
Comments						

Hydraulic Model Analysis – Rain data confirmed for nearby rain gauges, hydraulic model plan and profile for 15-187-s025\_\_15-187-s031. Hydraulic model shows surcharging in pipe and consequent capacity issues per 2-year design storm analysis.



Attachment A – Additional Documentary Support

Spill 153

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
7/28/2023	3174 Lynnray Drive	Doraville	8:02 p.m.	9:15 p.m.	1,825	North Fork Peachtree Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - Due to grease blockage.				RGNFORK6	1.48	N/A

Comments

Cityworks WO#: 23057155 – Evidence of grease in system as seen from Manhole 18-297-s029.



Cityworks Image: 20230728\_205749



Cityworks Image: 20230728\_212623



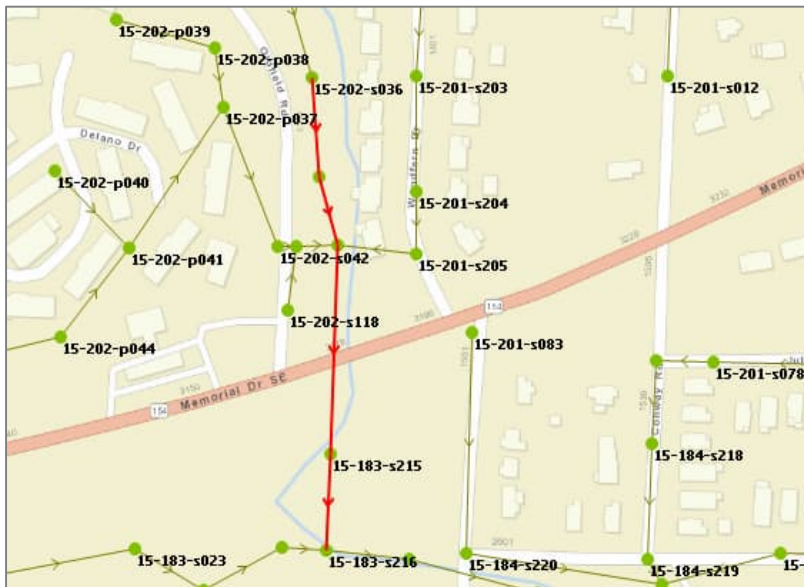
Attachment A – Additional Documentary Support

Spill 160

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
8/7/2023	1531 Woodfern Drive	Decatur	6:43 p.m.	8:30 p.m.	1,000	Shoal Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - Due to unknown blockage.				RGSHO2	2.59	I-SF3

Comments

Hydraulic Model Analysis – Need to verify network data within model. Model does not predict overflows from MH 15-202-s035 as reported by citizens for this spill. Prior reported spill at this address (Spill 152 at 8/2/23) reported with no prior wet weather event. Subsequent, more intense wet weather event on 8/28/23 did not have a spill reported at this manhole.



Attachment A – Additional Documentary Support

Spill 172

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
8/7/2023	3273 Pinehill Dr	Decatur	6:15 p.m.	7:15 p.m.	3,062	Cobb Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause – roots and broken pipe				RGSHO2	2.59	I-SF2
Comments						
CCTV determined pipe segments in SSO area with roots, one with severe roots resulting in broken pipe.						



Attachment A – Additional Documentary Support

Spill 178

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
8/11/2023	2404 Cragstone Court	Lithonia	4:29 p.m.	5:20 p.m.	255	Pole Bridge Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - Due to grease blockage.				RGPB3	0.82	N/A

Comments

Cityworks WO#: 23060276 – Evidence of grease in system as seen from Manhole 16-104-s068.



Cityworks Image: 20230811\_172840

Attachment A – Additional Documentary Support

Spill 179

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
8/13/2023	2305 Briarcliff Road	Atlanta	9:05 a.m.	10:14 a.m.	1,320	North Fork Peachtree Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - Due to grease blockage.				RGSFORK3	1.02	N/A

Comments

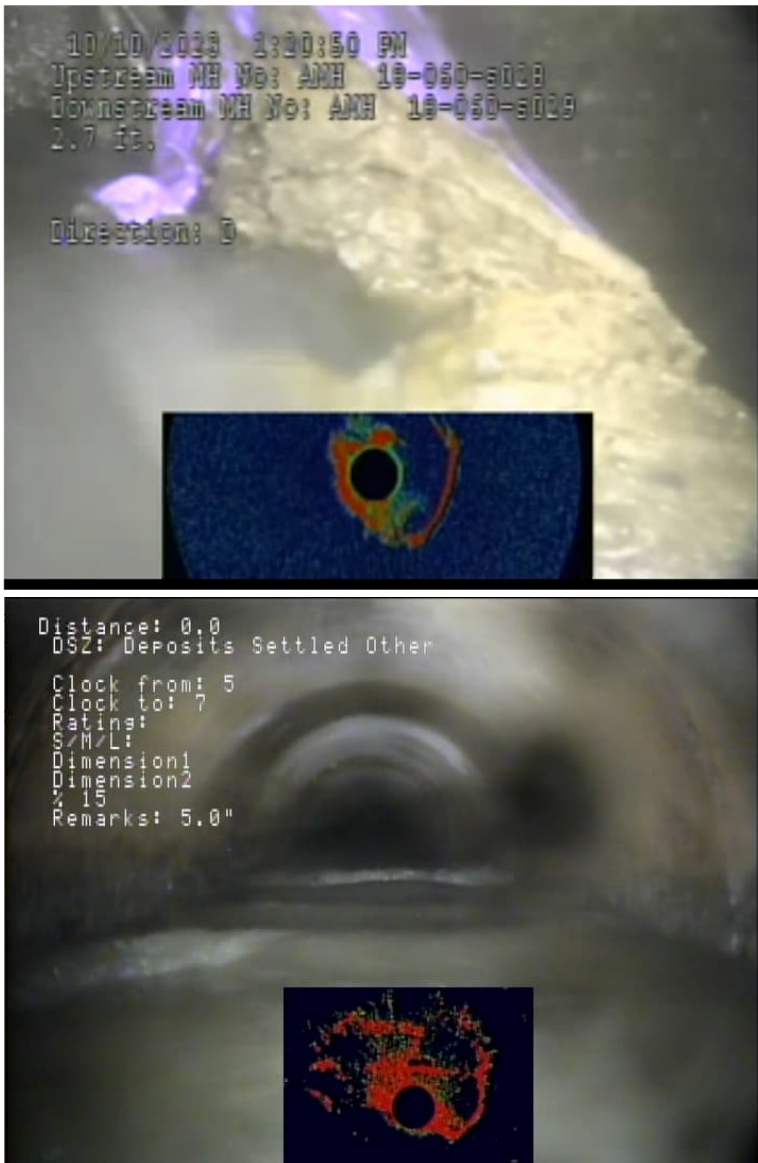
Cityworks WO#: 23060387 – Evidence of grease in system as seen from Manhole 18-153-s091.



Cityworks Image: 16919357340556458802740796724923

Attachment A – Additional Documentary Support

Spill 195

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
8/28/2023	148 Desmond Dr	Decatur	7:45 PM	8:30 PM	9,784	South Fork Peachtree Creek Tributary
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - Due to debris blockage.				RGPVIN1	2.28	N/A
Comments						
POST SSO TISCIT - Significant settled debris made difficult for camera to pass. Object in MH 18-060-s028 at pipe connection prevented the camera from passing						
						

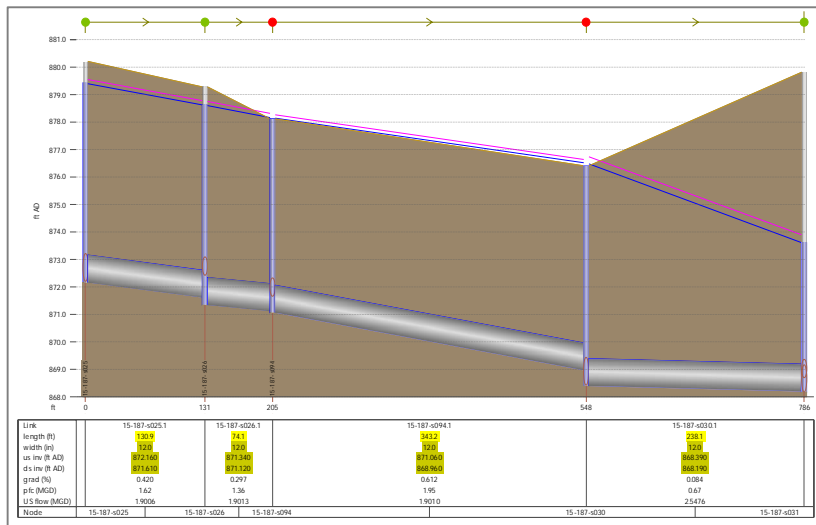
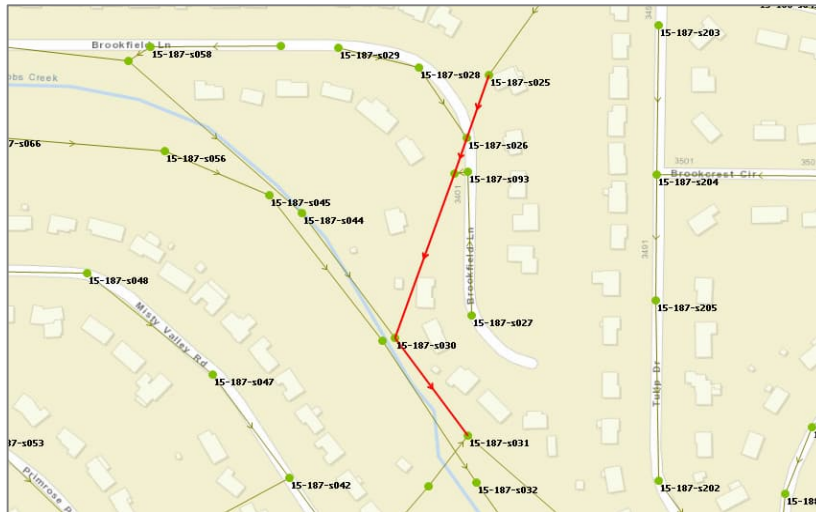
# Attachment A – Additional Documentary Support

## Spill 203

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
8/30/2023	3553 Brookfield Lane	Decatur	10:16 p.m.	10:55 p.m.	1,000	Cobbs Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Capacity - I & I				RGCBF1	0.59	I-SF2

### Comments

Hydraulic Model Analysis – Rain data confirmed for nearby rain gauges, hydraulic model plan and profile for 15-187-s025\_15-187-s031. Hydraulic model shows surcharging in pipe and consequent capacity issues per 2-year design storm analysis.



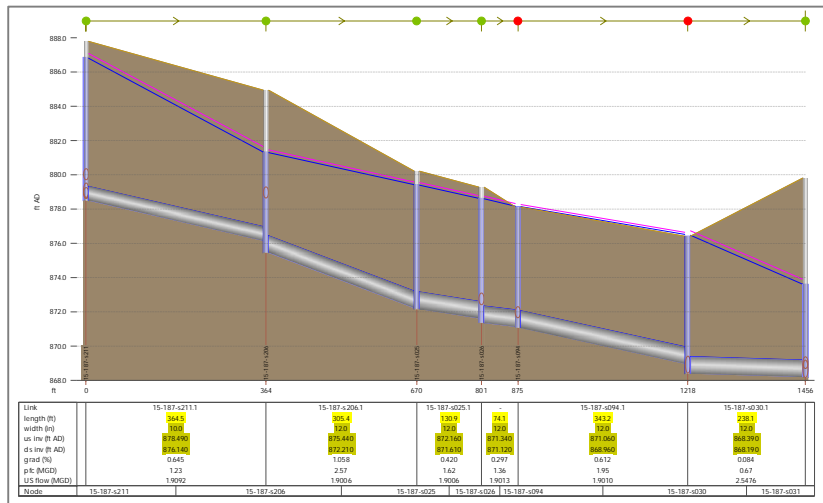
Attachment A – Additional Documentary Support

Spill 204/Building Backup 16 (1 of 2)

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
8/30/2023	3548 Brookfield Lane	Decatur	9:15 p.m.	9:45 p.m.	3,296	Cobbs Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Capacity - I & I				RGCOBF1	0.53	I-SF2

Comments

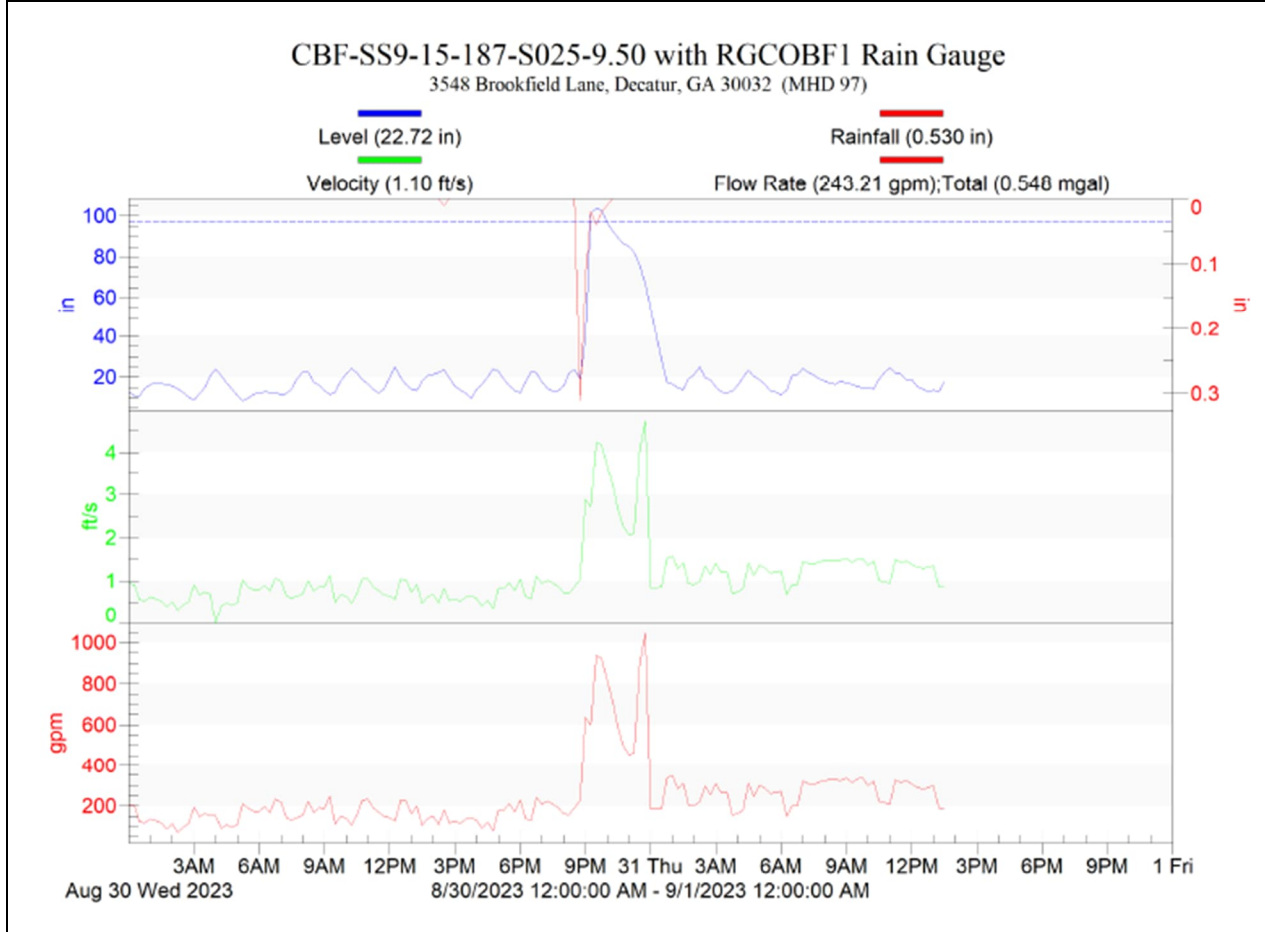
Hydraulic Model Analysis – Rain data confirmed for nearby rain gauges, hydraulic model plan and profile for 15-187-s211\_15-187-s031. Hydraulic model shows surcharging in pipe and consequent capacity issues per 2-year design storm analysis.



Attachment A – Additional Documentary Support

Spill 204/Building Backup 16 (2 of 2)

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
8/30/2023	3548 Brookfield Lane	Decatur	9:15 p.m.	9:45 p.m.	3,296	Cobbs Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Capacity - I & I				RGCOBF1	0.53	I-SF2
Comments						
Hydraulic Model Analysis – Rain data confirmed for nearby rain gauges, hydraulic model plan and profile for 15-187-s211_15-187-s031. Hydraulic model shows surcharging in pipe and consequent capacity issues per 2-year design storm analysis.						





Attachment A – Additional Documentary Support

Building Back-up 14

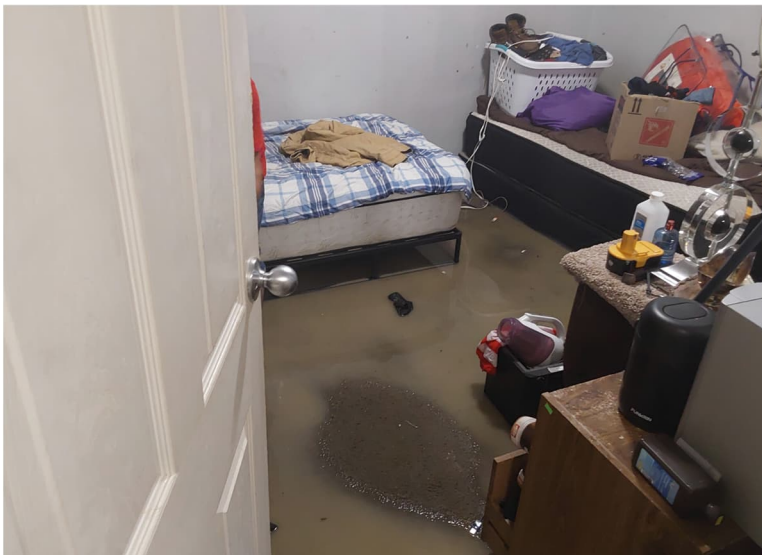
Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
7/21/2023	3363 Cumberland Drive Apartment A & B	Chamblee	9:33 p.m.	11:15 p.m.	150	N/A
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - Due to Debris.				RGNFORK3	2.24	I-IG6

Comments

Cityworks WO# 23055669 – Restoration crew restored flow by pressure-washing 15-inch sewer main downstream 245 feet to remove debris.




Image: 20230721\_225142 – Debris Removal Work Zone



Cityworks Image: Building Back-up

Attachment A – Additional Documentary Support

Spill 2

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
1/4/2023	2359 Harrington Dr	Decatur	3:45 a.m.	12:15 p.m.	30,000	South Fork Peachtree Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - Due to sand and bricks				RGSFORK1	2.57	N/A
Comments						
CCTV and heavy cleaning removed sand and bricks from the line						
 <p>2359 Harrington Dr Decatur GA 30033 United States</p>						

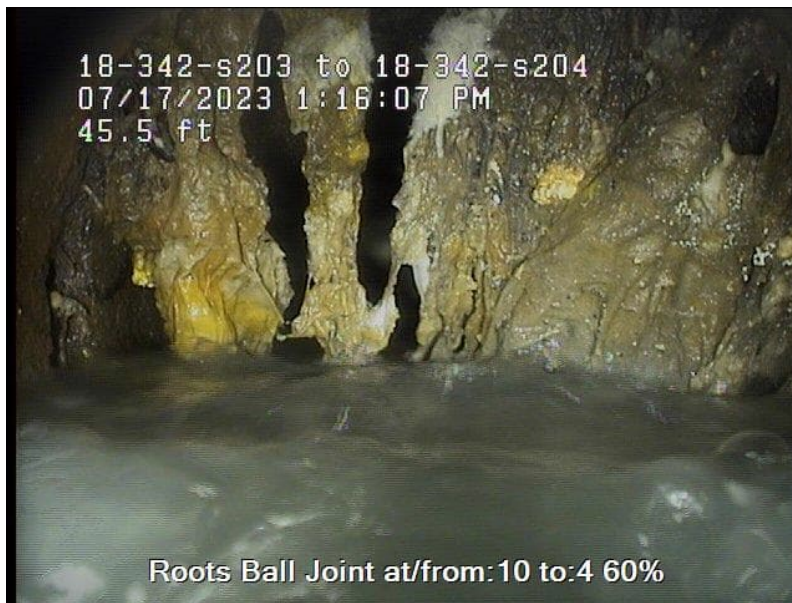
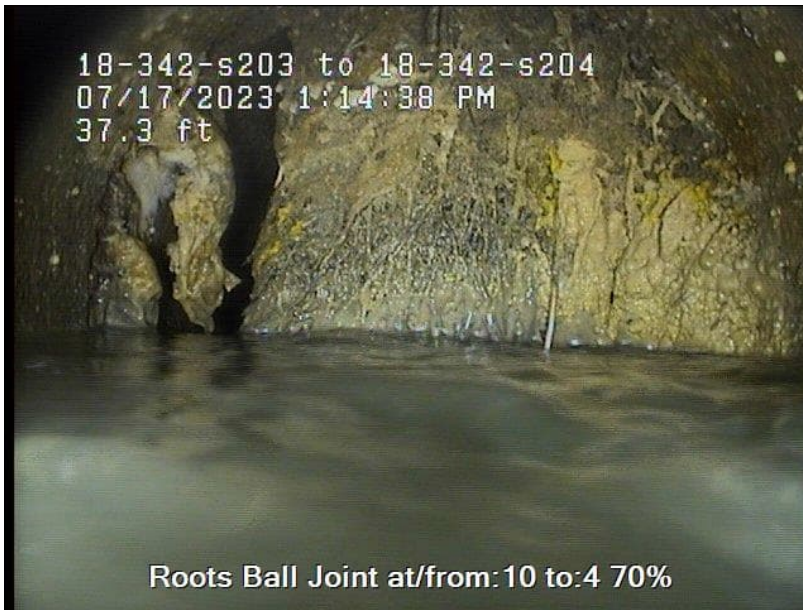
Attachment A – Additional Documentary Support

Spill 4

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
1/4/2023	2477 Kings Point Drive	Dunwoody	7:50 a.m.	12:00 p.m.	6,250	Nancy Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - Due to roots				RGNANCY2	3.09	N/A

Comments

CCTV identified root balls in multiple locations along the pipe.



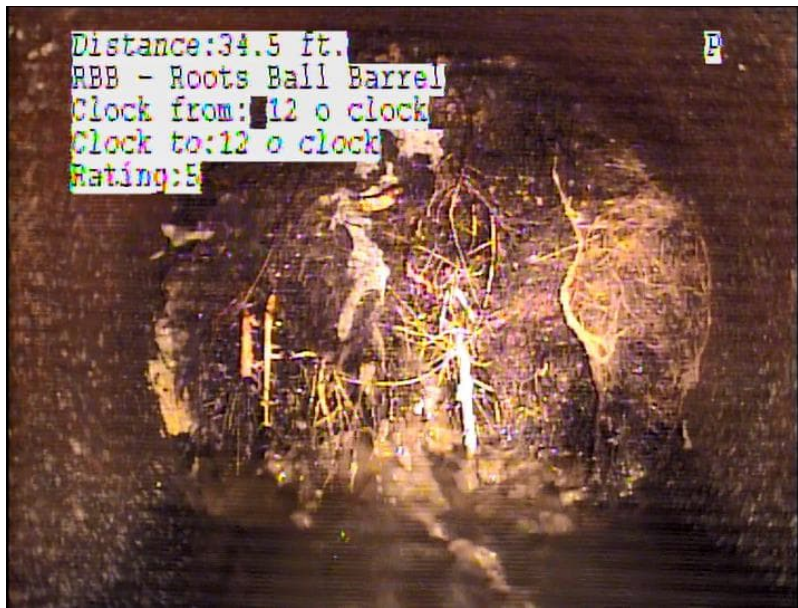
Attachment A – Additional Documentary Support

Spill 14

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
1/4/2023	3267 Pinehill Dr	Decatur	2:07 p.m.	5:00 p.m.	9,000	Cobb Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - Due to roots				RGCBF1	2.69	I-SF2

Comments

CCTV identified root balls in multiple locations along the pipe.



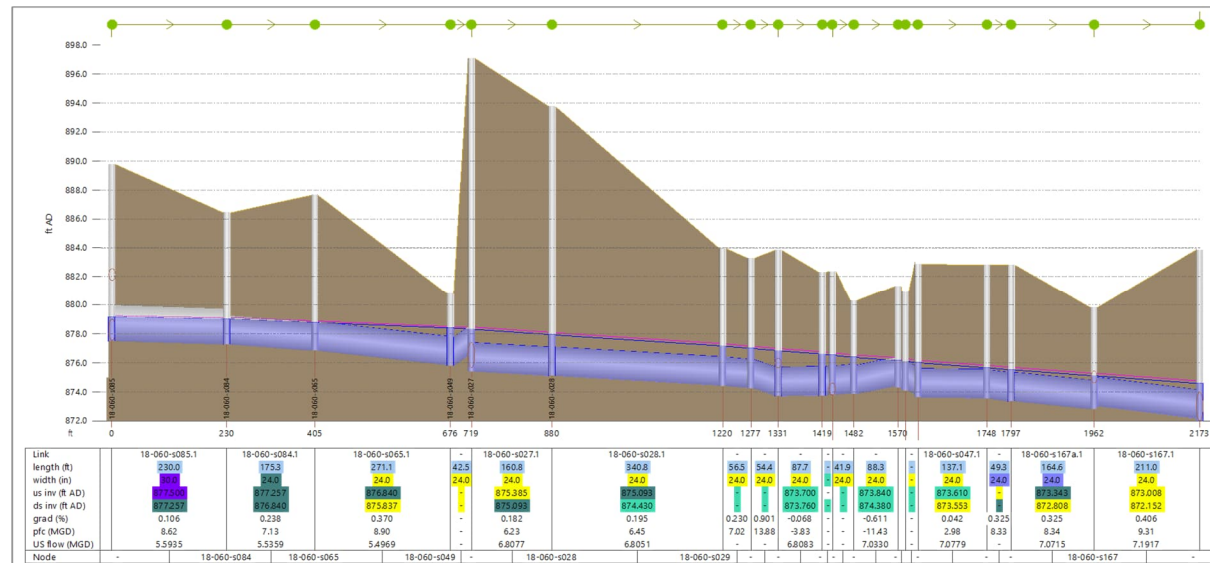
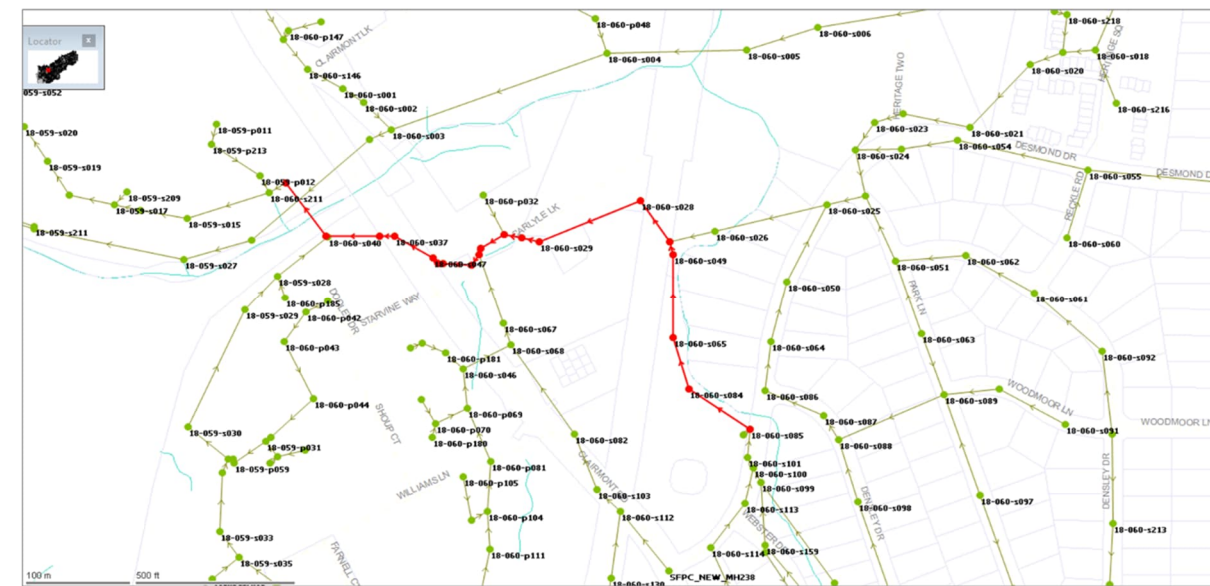
Attachment A – Additional Documentary Support

Spill 20

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
1/4/2023	148 Desmond Dr	Decatur	3:00 a.m.	1/5/2023 12:00 a.m.	90,000	South Fork Peachtree Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - Due to debris				RGPVIN1	2.39	N/A

Comments

Hydraulic Model Analysis - Rain data confirmed for nearby rain gauge, hydraulic model and profile shows minor surcharge and does not predict an SSO in the pipe during a 2-year 24-hour design storm.



**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	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	Yes	I-IG13	South Fork Peachtree Creek	12/20/27	N/A	04/09/22
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	04/09/22
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	
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	09/15/23
33	3540 BUFORD HIGHWAY	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	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>
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	09/11/23
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	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	06/22/23 <sup>5</sup>
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	Yes	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE
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
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
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



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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>
67	1430 Country Squire Drive	Yes	I-IG13	South Fork Peachtree Creek	12/20/27	N/A	04/09/22
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
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	
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	

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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>
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	06/22/23 <sup>5</sup>
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
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

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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>
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	10/11/22 <sup>5</sup>
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	05/01/23
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
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	

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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>
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	09/11/23
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	10/07/22	02/20/23
170	3841 Kensington Road	No	N/A	Snapfinger	09/22/25	10/07/22	08/21/23
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	03/23/23
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	03/17/23
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	03/22/23	
185	2930 Belvedere Lane	No	I-SF3	Snapfinger	09/22/25	10/03/22	
186	7566 Knoll Hollow Road	No	N/A	Pole Bridge	09/22/25	04/14/23	
187	1680 Clairmont Place	No	A-IG5	North Fork Peachtree Creek	09/22/25	04/20/23	
188	4250 Perimeter Park South	No	I-IG4	Nancy Creek	09/22/25	05/04/23	
189	2890 Cedar Creek Drive	No	N/A	South Fork Peachtree Creek	09/22/25	06/13/23	
190	421 Glendale Road	No	I-SF1	Snapfinger	09/22/25	06/25/23	
191	3070 Briarcliff Road	No	A-IG5	North Fork Peachtree Creek	09/22/25	06/05/23	
192	2477 Kings Point Drive	No	N/A	Nancy Creek	09/22/25	07/03/23	
193	3248 Chamblee Dunwoody Road	No	I-IG6	North Fork Peachtree Creek	09/22/25	07/23/23	
194	3174 Lynnray Drive	No	N/A	North Fork Peachtree Creek	09/22/25	07/28/23	
195	2182 Thornclyff Drive	No	A-IG5	North Fork Peachtree Creek	09/22/25	08/01/23	
196	1531 Woodfern Drive	No	I-SF3	Snapfinger	09/22/25	08/02/23	
197	3273 Pinehill Drive	No	I-SF2	Snapfinger	09/22/25	08/08/23	

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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>
198	1354 Weston Drive	Yes	I-SF2	Snapfinger	09/22/25	08/28/23	
199	148 Desmond Drive	No	N/A	South Fork Peachtree Creek	09/22/25	08/28/23	
200	3423 Tulip Drive	Yes	I-SF2	Snapfinger	09/22/25	08/28/23	

<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 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 3Q 2021 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.

As provided by the Modified Consent Decree 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).