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# 1st Quarter 2022 Quarterly Report

January 1, 2022 to March 31, 2022

Civil Action No. 1:10cv4039 - SDG

**DeKalb County  
Department of Watershed Management**



DeKalb County  
G E O R G I A



April 30, 2022

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## Acronyms

CCTV	closed-captioned 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 1st Quarter 2022 Quarterly Report in accordance with Section IX, Paragraph 56, of the Modification to Consent Decree (MCD) (Civil Action 1:10cv4039-SDG) to provide:

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

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

During the reporting period (January 1 – March 31, 2022), DeKalb County Department of Watershed Management (DWM) documented 70 spills, 15 overflows, 2 building back-ups, and 167 lateral-related incidents.

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, provided that 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. 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.

Tables 1 through 4 document the incidents that occurred during the reporting period. Information reported for all types of incidents includes:

- 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 waterbody, 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-captioned 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. One site, 804 Town Boulevard, was mistakenly excluded from the 3<sup>rd</sup> Quarter 2021 report due to an error in the GPS location entered for a SSO that occurred in February 2021 and resulted in the County's determination that two SSOs occurred at separate locations. This has been addressed and the site has been added to the list as PFL 150. In addition, nine sites have been added to the Priority Fix List from this reporting period; all of them are non-capacity related.

During this quarter, the County has also confirmed that twelve sites have been Adequately Fixed as required by the MCD, bringing the total to 52 of the original 103 PFL sites to be Adequately Fixed. These sites were adequately fixed prior to the Date of Entry of the MCD but were not included in the prior quarterly report because the County was verifying information and documentation related to these sites. In this quarter, the County has verified and collected data to support its determination that these sites have been Adequately Fixed. Section 5.3.7 of the Capacity Assurance Program (Appendix D of the MCD) states:

“Upon the County's timely completion of its obligation to adequately fix 50% of the Priority Fix List locations identified in Appendix F to the MCD (within two (2) years from the Date of Entry of the MCD), the banking credit ratios provided in Sections 5.3.3 and 5.3.6 (above) will be adjusted for gravity sewer line improvement projects and for I/I reduction projects.”

Because the County has achieved this milestone, it intends to use the Modified Banking Credit Ratios as allowed in the MCD effective with the submission of this report.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 1<sup>st</sup> Quarter Report 2022

1st Quarter SSO Tracking

Table 1. 1<sup>st</sup> Quarter 2022 Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe			Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity (gallons)	Address of Spill	City	PASARP Area	Manhole/Structure No.	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	5 Day Letter	Additional Follow-up
1	1/2/2022	8:00	N	N	7,800	2089 Garden Circle	Decatur	Not in PASARP Area	N/A	4	I/I	Rain water entered the sewer system during heavy rain event causing a private 4(in) cleanouts to spill into Doolittle Creek.	Capacity	RGINTREN1 <sup>1</sup> , (0.70) RGS03, (0.93)	Doolittle Creek	Unnamed	1/2/2022	14:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/2/2022	1/6/2022	Site cleanup completed. Posted public notifications work order completed.
2	1/3/2022	7:40	N	N	7,900	2089 Garden Circle	Decatur	Not in PASARP Area	N/A	4	I/I	Rain water entered the sewer system during heavy rain event causing a private 4(in) cleanouts to spill into Doolittle Creek.	Capacity	RGINTREN1, (1.74)	Doolittle Creek	Unnamed	1/3/2022	14:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/4/2022	1/6/2022	Site cleanup completed. Posted public notifications work order completed.
3	1/5/2022	15:02	N	N	3,480	3568 Pin Oak Circle	Doraville	I-IG5	313-S017	8	CC	Found Manhole #18-313-S017 spilling into North Fork Peachtree Creek due to DeKalb County contractors setting up a bypass pump on an 8(in) sewer main.	Non Capacity	RGNFOR2, (0.09)	North Fork Peachtree Creek	N/A	1/5/2022	16:00	The DeKalb County contractors removed the plug from an 8(in) sewer main to stop the spill, which restored normal flow.	1/5/2022	1/7/2022	Site cleanup completed. Posted public notifications work order completed.
4	1/7/2022	10:38	N	N	6,050	980 Briarcliff Road	Atlanta	Not in PASARP Area	001-S089	6	DB	Found Manhole #18-001-S089 spilling into Rock Creek due to a debris blockage.	Non Capacity	RGS02, (0.05)	Rock Creek	N/A	1/7/2022	14:40	Pressure washed the 6(in) sewer main 150(ft) to remove the debris blockage at 50(ft) to restore normal flow.	1/8/2022 (2/2/2022)	2/3/2022	Posted private notification
5	1/8/2022	15:05	N	N	1,200	2712 North Decatur Road	Decatur	Not in PASARP Area	049-S038, 049-S039	8	DB	Found Manhole #18-049-S038 and #18-049-S039 spilling into South Fork Peachtree Creek due to a debris(rags) blockage.	Non Capacity	RGS02, (0.05)	South Fork Peachtree Creek	Unnamed	1/8/2022	15:53	Pressure washed the 8(in) sewer main 200(ft) to remove the debris blockage at 85(ft) to restore normal flow.	1/9/2022	1/12/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
6	1/10/2022	12:00	N	Y	17,100	1999 Ponce De Leon Avenue	Atlanta	Not in PASARP Area	N/A	8	BRK LN/STR	Outside contractors bored through the 8(in) sewer main with a fiber optic cable, which caused a structural damage.	Non Capacity	RGPVIN1, (0.35)	Peavine Creek South Fork	Unnamed	1/10/2022	16:45	County crews vacuumed the manhole down until outside contractors completed the repairs.	1/11/2022	1/14/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
7	1/11/2022	15:08	N	N	2,500	4386 Cedar Ridge Trail	Stone Mountain	Not in PASARP Area	191-S060	10	BRK LN/STR	Found a 10(in) sewer main leaking into Snapfinger Creek due to a large tree shifted the pipe.	Non Capacity	RGUSF1, (0.51)	Snapfinger Creek	Unnamed	1/11/2022	21:25	County contractors set up a bypass pump to stop the leak until final repairs are completed.	1/12/2022	1/14/2022	Repair work order created. Site cleanup completed. Posted public notifications work order completed.
8	1/13/2022	9:02	N	Y	33,180	1098 McConnell Drive	Decatur	I-IG16	104-S037	8	BRK LN/STR	Found Manhole #18-104-S037 spilling into South Fork Peachtree Creek due to a structural problem.	Non Capacity	RGPVIN1, (0.00)	South Fork Peachtree Creek	Unnamed	1/13/2022	18:15	County contractors set up a bypass pump to stop the leak until final repairs are completed.	1/13/2022 (1/18/2022)	1/18/2022	Repair work order created. Site cleanup completed. Posted public notifications work order completed.
9	1/13/2022	8:42	N	N	6,180	4917 Great Meadow Road	Lithonia	Not in PASARP Area	012-S069	8	DB	Found Manhole #16-012-S069 spilling into Panthers Branch due to a debris(rags) blockage.	Non Capacity	RGLSF2, (0.00)	Snapfinger Creek	Panthers Branch	1/13/2022	10:25	pressure washed the 8(in) sewer main 180(ft) to remove the debris blockage at 80(ft) to restore normal flow.	1/14/2022	1/18/2022	CCTV work order created for Julio/CDPMT TEAM. Cleanup work order completed. Posted public notifications work order completed.
10	1/13/2022	11:08	N	N	4,640	4503 Dogwood Farms Drive	Decatur	Not in PASARP Area	063-S134	8	GR	Found Manhole #15-063-S134 spilling into Snapfinger Creek due to a grease blockage.	Non Capacity	RGSFPLNT1, (0.00)	Snapfinger Creek	Unnamed	1/13/2022	15:00	Pressure washed the 8(in) sewer main 170(ft) to remove the grease blockage at 30(ft) to restore normal flow.	1/14/2022	1/18/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
11	1/15/2022	13:22	N	Y	16,380	3245 Francine Drive	Decatur	Not in PASARP Area	117-S074	10	RT	Found Manhole #18-117-S074 spilling into South Fork Peachtree Creek due to a roots blockage.	Non Capacity	RGSFOR1, (0.00)	South Fork Peachtree Creek	Unnamed	1/15/2022	17:16	Root-cut the 10(in) sewer main 200(ft) to remove the root blockage at 150(ft) to restore normal flow.	1/16/2022	1/18/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
12	1/20/2022	9:16	N	Y	37,500	6202 Peachtree Industrial Blvd	Doraville	I-IG2	N/A	10	BRK LN/STR	Found sewer spilling into Nancy Creek due to a broken main.	Non Capacity	RGNANCY2, (0.19)	Nancy Creek	1	1/20/2022	14:16	Pressure washed the 10(in) sewer main to remove a partial blockage. setup bypass pumps until final point repair was completed on January 21, 2022	1/20/2022 (1/24/2022)	1/24/2022	CCTV work order created for OPS. Cleanup work order completed. Posted public notifications work order completed.
13	1/23/2022	15:00	N	Y	13,300	2930 Flowers Road South	Chamblee	Not in PASARP Area	N/A	24	CRK BRK	Found 24(in) creek crossing spilling into Nork Fork Peachtree Creek due to a broken main.	Non Capacity	RGNFOR3, (0.00)	Nork Fork Peachtree Creek	N/A	1/23/2022	21:20	County contractors setup a bypass pump to stop the leak until pipe replacement was complete on 2/8/22. Contractors were boring for rocks and damaged the 24(in) sewer main.	1/24/2022	1/26/2022	Repair work order created. Site cleanup completed. Posted public notifications work order completed.
14	1/24/2022	17:31	N	N	4,440	2729 Shallowford Road	Chamblee	Not in PASARP Area	246-S033	8	GR	Found Manhole #18-246-S033 spilling into North Fork Peachtree Creek due to a grease blockage.	Non Capacity	RGNFOR1, (0.00)	North Fork Peachtree Creek	Unnamed	1/24/2022	18:45	Pressure washed the 8(in) sewer main 50(ft) to remove the grease blockage at 45(ft) to restore normal flow.	1/25/2022	1/26/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
15	1/25/2022	12:23	N	N	4,020	4168 Woodwin Court	Doraville	Not in PASARP Area	336-S009	8	GR/DB	Found Manhole #18-336-S009 spilling into Nancy Creek due to a grease/debris (rags) blockage.	Non Capacity	RGNFOR3, (0.00)	Nancy Creek	1	1/25/2022	13:30	Pressure washed the 8(in) sewer main 150(ft) to remove the grease/debris blockage at 120(ft) to restore normal flow.	1/25/2022	1/26/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
16	1/27/2022	9:51	N	Y	10,440	1076 Village Main Street	Stone Mountain	Not in PASARP Area	002-S400, S070	8	GR	Found Manholes #16-002-S400 and S070 spilling into Barbashela Creek due to a grease blockage.	Non Capacity	RGBAR2, (0.00)	Barbashela Creek	Unnamed	1/27/2022	12:45	Pressure washed the 8(in) sewer main 210(ft) to remove the grease blockage at 200(ft) to restore normal flow.	1/27/2022	1/31/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
17	1/29/2022	22:24	N	N	1,720	1345 Church Street	Decatur	Not in PASARP Area	007-S123	8	DB	Found Manhole #18-007-S123 spilling into South Fork Peachtree Creek due to a debris (rags) blockage.	Non Capacity	RGS02, (0.00)	Church Street Branch	South Fork Peachtree Creek	1/29/2022	23:50	Pressure washed the 8(in) sewer main 417(ft) to remove the debris blockage, which restored normal flow.	1/30/2022	2/2/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 1<sup>st</sup> Quarter Report 2022

Table 1. 1<sup>st</sup> Quarter 2022 Spills

Spill No.	Date/Time		Type & Volume			Location		PASARP Area	MH/pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity (gallons)	Address of Spill	City		Manhole/Structure No.	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	5 Day Letter	Additional Follow-up
18	1/30/2022	11:58	N	N	6,850	3121 Presidential Drive	Doraville	Not in PASARP Area	295-S051	8	DB	Found Manhole #18-295-S051 spilling into the storm drain due to a debris (rags) blockage.	Non Capacity	RGNFORK2, (0.00)	North Fork Peachtree Creek	Unnamed	1/30/2022	14:15	Pressure washed the 8(in) sewer main 207(ft) to remove the debris blockage at 189(ft) to restore normal flow.	1/30/2022	2/3/2022	CCTV work order created for Julio/CDPMT team. Cleanup Work order completed. Posted public notifications work order completed.
19	1/31/2022	10:15	N	N	1,560	480 Hambrick Road	Stone Mountain	Not in PASARP Area	041-S008	8	GR	Found Manhole #18-041-S008 spilling into Snapfinger Creek due to a grease blockage.	Non Capacity	RGBAR3, (0.00)	Snapfinger Creek	Unnamed	1/31/2022	11:33	Pressure washed the 8(in) sewer main 100(ft) to remove the grease blockage at 30(ft) to restore normal flow.	1/31/2022	2/3/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
20	2/4/2022	4:18 (03:30)	N	Y	1,507,000	4124 Flakes Mill Road	Ellenwood	Not in PASARP Area	030-S012, 035-S830 AND 031-S003	54 & 60	I/I	Rain water enter the sewer system during heavy rain event causing a 54(in)/60(in) Vault #15-030-S012, 15-035-S836 and 15-031-S003 to spill into South River at Snapfinger Wastewater Plant.	Capacity	RGSFPLNT1, (2.04)	South River	N/A	2/4/2022	18:05	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/4/2022 (2/9/2022)	2/9/2022	Cleaned up spill site. Placed public notification on spill site.
21	2/4/2022	7:21	N	N	2,500	1964 East Starmount Way	Decatur	Not in PASARP Area	N/A	6	I/I	Rain water entered the sewer main during rain event causing a 6(in) row cleanout to spill into Doolittle Creek.	Capacity	RGINTREN1, (2.34)	Doolittle Creek	N/A	2/4/2022	9:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/4/2022 (2/9/2022)	2/9/2022	Cleaned up spill site. Placed public notification on spill site.
22	2/4/2022 (2/3/2022)	8:26 (23:00)	N	N	1,170	2089 Garden Circle	Decatur	Not in 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.	Capacity	RGSHO3, (0.81)	Doolittle Creek	N/A	2/4/2022	18:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/4/2022 (2/7/2022)	2/9/2022	Cleaned up spill site. Placed public notification on spill site.
23	2/4/2021	09:39 (02:15)	N	Y	459,899	3391 Warbler Drive	Decatur	I-SF2	091-S039	30	I/I	Rain water entered the sewer main during rain event causing Manhole #15-091-S039 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (1.53)	Cobbs Creek	N/A	2/4/2022	2:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/4/2022 (2/8/2022)	2/9/2022	Cleaned up spill site. Placed public notification on spill site.
24	2/4/2022	12:47 (03:00)	N	Y	532,875	4557 Meadow Creek Path	Lithonia	Not in PASARP Area	034-S134A, 034-S090, S089 AND S170C	54	I/I	Rain water entered the sewer main during rain event causing Manholes # 15-034-S134A, S090, S089 and S170C to spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (1.90)	Snapfinger Creek	N/A	2/5/2022	2:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/5/2022 (2/9/2022)	2/9/2022	Cleaned up spill site. Placed public notification on spill site.
25	2/4/2022	13:07 (02:45)	N	Y	26,484	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	RGSHO2, (2.39)	Cobbs Creek	N/A	2/4/2022	5:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/4/2022 (2/8/2022)	2/9/2022	Cleaned up spill site. Placed public notification on spill site.
26	2/4/2022	13:29 (04:14)	N	Y	129,201	3230 Boring Road	Decatur	I-SF2	070-S016	30	I/I	Rain water entered the sewer main during rain event causing Manhole #15-070-S016 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (1.99)	Shoal Creek	N/A	2/4/2022	12:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/4/2022 (2/8/2022)	2/9/2022	Cleaned up spill site. Placed public notification on spill site.
27	2/4/2022	15:40 (02:15)	N	Y	11,543	1354 Weston Drive	Decatur	I-SF2	197-S007	10	I/I	Rain water entered the sewer main during rain event causing Manhole #15-197-S007 to spill intermittently into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGUSF9, (2.19)	Cobbs Creek	Unnamed	2/4/2022	4:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/4/2022 (2/8/2022)	2/9/2022	Cleaned up spill site. Placed public notification on spill site.
28	2/4/2022	16:31	N	Y	103,350	2225 Heritage Drive	Atlanta	I-IG14	205-S127	36	BRK LN/STR	Found sewer spilling into North Fork Peachtree Creek due to a broken main.	Non Capacity	RGNFORK1, (2.66) *See Attachment A	North Fork Peachtree Creek	D-1	2/5/2022	4:00	County contractors setup a bypass pump to stop the sewer spill until point repair completed on 3/2/22.	2/4/2022 (2/7/2022)	2/9/2022	Repair work order created. Site cleanup completed. Posted public notifications work order completed.
29	2/5/2022 (2/4/2022)	9:01 (00:15)	N	Y	24,338	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, (2.57)	Shoal Creek	Unnamed	2/4/2022	3:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/5/2022 (2/9/2022)	2/9/2022	Cleaned up spill site. Placed public notification on spill site.
30	2/5/2022 (2/4/2022)	9:46 (02:15)	N	Y	148,696	1615 Melanie Court	Decatur	I-SF3	184-S806, S002	20	I/I	Rain water entered the sewer main during rain event causing Manholes #15-184-S806 and S002 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO2, (2.19)	Shoal Creek	N/A	2/4/2022	6:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/5/2022 (2/9/2022)	2/9/2022	Cleaned up spill site. Placed public notification on spill site.
31	2/5/2022 (2/4/2022)	9:53 (02:15)	N	Y	112,551	2480 Miriam Lane	Decatur	I-SF3	136-S012	21	I/I	Rain water entered the sewer main during rain event causing Manhole #15-136-S012 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO3, (1.79)	Shoal Creek	N/A	2/4/2022	5:00	Checked upstream and downstream manholes. removed all debris and disinfected the area. Posted spill signs for public notification.	2/5/2022 (2/9/2022)	2/9/2022	Cleaned up spill site. Placed public notification on spill site.
32	2/5/2022 (2/4/2022)	10:58 (02:15)	N	N	4,875	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, (2.19)	Sugar Creek	A	2/4/2022	5:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/6/2022 (2/8/2022)	2/9/2022	Cleaned up spill site. Placed public notification on spill site.
33	2/5/2022 (2/4/2022)	13:34 (03:15)	N	Y	263,491	3549 Panthersville Road	Decatur	Not in PASARP Area	073-S006 AND S010	30	I/I	Rain water entered the sewer main during rain event causing Manholes #15-073-S006 and S010 to spill into Doolittle Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (1.75)	Doolittle Creek	N/A	2/4/2022	11:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/5/2022(2/8/2022)	2/9/2022	Cleaned up spill site. Placed public notification on spill site.
34	2/6/2022	12:05	N	N	4,040	4063 Windsor Castle Way	Decatur	Not in PASARP Area	067-S016	8	GR	Found Manhole #15-067-S016 spilling into the South River due to a grease blockage.	Non Capacity	RGLSF1, (0.00)	South River	Unnamed	2/6/2022	13:46	Pressure washed the 8(in) sewer main 360(ft) to remove the grease blockage at 300(ft) to restore normal flow.	2/7/2022	2/9/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
35	2/7/2022 (2/4/2022)	13:13 (02:15)	N	N	2,500	1440 Sowell Estates	Stone Mountain	Not in PASARP Area	141-S110	8	I/I	Rain water entered the sewer main during rain event causing Manhole #18-141-S110 to spill into South Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK4, (2.19)	South Fork Peachtree Creek	Unnamed	2/4/2022	6:00	Checked upstream and downstream manholes. removed all debris and disinfected the area. Posted spill signs for public notification.	2/7/2022 (2/9/2022)	2/9/2022	Cleaned up spill site. Placed public notification on spill site.



DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 1<sup>st</sup> Quarter Report 2022

Table 1. 1<sup>st</sup> Quarter 2022 Spills

Spill No.	Date/Time		Type & Volume			Location		PASARP Area	MH/pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity (gallons)	Address of Spill	City		Manhole/Structure No.	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	5 Day Letter	Additional Follow-up
36	2/7/2022	16:08	N	N	2,800	2225 Heritage Drive	Atlanta	I-IG14	205-S127	18	CC	Found Manhole #18-205-S127 spilling into North Fork Peachtree Creek due to a bypass pump malfunction.	Non Capacity	RGNFORK1, (0.00)	North Fork Peachtree Creek	D-1	2/7/2022	18:00	County contractors adjusted the bypass pump to stop the sewer spill until point repair was complete on 3/2/22.	2/8/2022	2/9/2022	Repair work order created. Site cleanup completed. Posted public notifications work order completed.
37	2/8/2022	16:28	N	N	5,000	2914 Concord Drive	Decatur	I-IG17	N/A	8	CRK BRK	Found a 8(in) broken creek crossing spilling into South Fork Peachtree Creek .	Non Capacity	RGSFORK1, (0.00)	South Fork Peachtree Creek	Unnamed	2/8/2022	21:31	Contractors set up a bypass pump to stop the spill until pipe replacement was completed on 2/19/22.	2/9/2022	2/10/2022	Repair work order created. Site cleanup completed. Posted public notifications work order completed.
38	2/9/2022	21:31	N	N	3,350	3732 River Rock Road	Lithonia	Not in PASARP Area	174-S713	12	LFT STN FLR	Found Manhole #16-174-S713 spilling into the storm drain due to a lift station power failure.	Non Capacity	RGHON1, (0.00)	Honey Creek	Unnamed	2/9/2022	23:45	Lift Station #70 Stoney Creek power was restored and spill was contained. Disinfected the spill area and posted signs for public notification.	2/10/2022	2/11/2022	Cleaned up spill site. Placed public notification on spill site.
39	2/11/2022	7:44	N	N	400	1951 Lithonia Industrial Boulevard	Lithonia	Not in PASARP Area	N/A	6	DB	Found 6(in) row cleanout spilling into the storm drain due to a debris blockage.	Non Capacity	RGPB3, (0.00)	Pole Bridge Creek	B	2/11/2022	11:00	Pressure washed the 8(in) sewer main 300(ft) to remove the debris blockage at 150(ft), which restored normal flow.	2/12/2022	2/15/2022	Cleaned up spill site. Placed public notification on spill site.
40	2/11/2022	10:04	N	N	8,235	3314 Inman Drive	Atlanta	A-IG4	276-S042, S045	10	GR	Found Manhole #18-276-S042 and S045 spilling into Nancy Creek due to a grease blockage.	Non Capacity	RGNANCY3, (0.00)	Nancy Creek	D	2/11/2022	13:30	Pressure washed the 10(in) sewer main 98(ft) to remove the grease blockage at 94(ft), which restored normal flow.	2/12/2022	2/15/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
41	2/11/2022	12:29	N	N	1,820	4025 Kings Causeway	Ellenwood	Not in PASARP Area	029-S037	8	DB	Found Manhole #15-029-S137 spilling into the storm drain due to a debris(rags) blockage.	Non Capacity	RGSFPLNT1, (0.00)	South River	Unnamed	2/11/2022	14:00	Rodded the 8(in) sewer main 170(ft) to remove the debris blockage at 70(ft), which restored normal flow.	2/12/2022	2/15/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
42	2/13/2022	18:41	N	Y	30,400	2225 Heritage Drive	Atlanta	I-IG14	205-S127	18	CC	Found Manhole #18-205-S127 spilling into North Fork Peachtree Creek due to a bypass pump malfunction.	Non Capacity	RGNFORK1, (0.00)	North Fork Peachtree Creek	D-1	2/13/2022	23:45	County contractors adjusted the bypass pump to stop the sewer spill until point repair was complete on 3/2/22.	2/14/2022	2/15/2022	Repair work order created. Site cleanup completed. Posted public notifications work order completed.
43	2/15/2022	16:38	N	N	2,500	2658 Gresham Road	Atlanta	Not in PASARP Area	117-S023	10	UNK	Found Manhole #15-117-S023 with evidence of a spill into Doolittle Creek due to a unknown blockage.	Non Capacity	RGINTREN1, (0.00)	Doolittle Creek	A	2/15/2022	17:00	Checked upstream and downstream manholes for conditions. cleaned up spill site. Placed public notification on spill site.	2/16/2022	2/16/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
44	2/20/2022	11:01	N	N	7,450	53 Perimeter Center East	Atlanta	Not in PASARP Area	347-S014	8	DB	Found Manhole #18-347-S014 spilling into North Fork Peachtree Creek due to a debris(rags) blockage.	Non Capacity	RGNANCY1, (0.00)	North Fork Peachtree Creek	Unnamed	2/20/2022	13:30	Pressure washed the 8(in) sewer main 356(ft) to remove the debris blockage at 353(ft), which restored normal flow.	2/21/2022	2/22/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
45	2/21/2022	10:34	N	N	1,325	260 North Arcadia Avenue	Decatur	I-IG19	008-S015	10	GR	Found Manhole #18-008-S015 spilling into South Fork Peachtree Creek due to a grease blockage.	Non Capacity	RGSHO2, (0.00)	South Fork Peachtree Creek	A	2/21/2022	11:27	Pressure washed the 10(in) sewer main 108(ft) to remove the grease blockage at 106(ft), which restored normal flow.	2/22/2022	2/23/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
46	2/22/2022	9:03	N	Y	38,865	2225 Heritage Drive	Atlanta	I-IG14	205-S127, S128	18	CC	Found Manholes #18-205-S127 and S128 Spilling into North Fork Peachtree Creek due to a bypass pump malfunction.	Non Capacity	RGNFORK1, (0.70)	North Fork Peachtree Creek	D-1	2/22/2022	14:49	County contractors adjusted the bypass pump to stop the sewer spill until point repair was complete on 3/2/22.	2/22/2022	2/24/2022	Repair work order created. Site cleanup completed. Posted public notifications work order completed.
47	2/23/2022	16:34	N	N	7,500	948 Gaylemon Circle	Decatur	Not in PASARP Area	101-S109	30	UNK	Found evidence of a sewer spill from Manhole #18-101-S109 due to an unknown blockage.	Non Capacity	RGSFORK1, (0.84) *See Attachment A	South Fork Peachtree Creek	N/A	2/23/2022	16:45	Removed the debris and disinfected the area. Posted sewer spill signs for public notification.	2/24/2022	2/28/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
48	2/24/2022	17:09	N	N	4,120	1759 Lee Street	Decatur	I-SF2	190-S031	8	GR	Found Manhole #15-190-S031 spilling into storm drain, which leads to fowler branch due to a grease blockage.	Non Capacity	RGUSF1, (0.26)	Fowler Branch	Unnamed	2/24/2022	18:52	Pressure washed the 8(in) sewer main 180(ft) to remove the grease blockage at 125(ft), which restored normal flow.	2/25/2022	2/28/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
49	2/28/2022	10:05	N	N	8,620	2532 North Decatur Road	Decatur	Not in PASARP Area	049-P087	8	GR	Found Manhole #18-049-P087 spilling into storm drain, which leads to South Fork Peachtree Creek due to a grease blockage.	Non Capacity	RGSHO2, (0.35)	South Fork Peachtree Creek	Unnamed	2/28/2022	17:16	Pressure washed the 8(in) sewer main 100(ft) to remove the grease blockage at 20(ft), which restored normal flow.	3/1/2022	3/1/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
50	2/28/2022	20:17	N	N	3,540	569 Ridge Avenue	Stone Mountain	A-SF2	N/A	4	GR	Found a private 4(in) cleanout spilling into the storm drain due to a grease blockage.	Non Capacity	RGBAR1, (0.39)	Barbashela Creek	Unnamed	2/28/2022	22:15	Pressure washed the 8(in) sewer main 110(ft) to remove the grease blockage at 90(ft), which restored normal flow.	3/1/2022	3/1/2022	CCTV work order completed. Clean-up work order completed. Posted public notifications work order completed.
51	3/2/2022	11:53	N	N	200	3236 Lindmoor Drive	Decatur	Not in PASARP Area	N/A	8	BRK LN/STR	Found 8(in) creek crossing leaking at the joint into South Fork Peachtree Creek due to a structural problem.	Non Capacity	RGSFORK2, (0.00)	South Fork Peachtree Creek	Unnamed	3/2/2022	12:50	County crew sealed the joint to stop the leak until the creek crossing is replaced.	3/2/2022	3/4/2022	Repair work order completed. Site cleanup completed. Posted public notifications work order completed.
52	3/3/2022	9:42	N	N	500	3681 North Decatur Road	Scottsdale	Not in PASARP Area	N/A	8	GR	Found 4(in) row cleanout spilling into Indian Creek due to a grease blockage.	Non Capacity	RGUSF9, (0.00)	Indian Creek	Unnamed	3/3/2022	10:35	County contractors restarted the bypass pumps. Also crews pressure washed the 8(in) sewer main 200(ft) to remove the grease blockage at 190(ft), which restored normal flow.	3/3/2022	3/4/2022	CCTV work order created. clean-up work order completed. Posted public notifications work order completed.
53	3/7/2022	11:00	N	N	4,500	1275 Sparrow Lane	Decatur	Not in PASARP Area	116-S083	8	GR/DB	Found Manhole #18-118-S083 spilling into South Fork Peachtree due to a grease and debris (rags) blockage.	Non Capacity	RGSFORK1, (0.00)	South Fork Peachtree Creek	Unnamed	3/7/2022	14:45	Pressure washed the 8(in) sewer main 234(ft) to remove the grease and debris(rags) blockage at 230(ft), which restored normal flow.	3/8/2022	3/8/2022	CCTV work order created. clean-up work order completed. Posted public notifications work order completed.
54	3/8/2022	06:45 (18:15)	N	N	8,925	2089 Garden Circle	Decatur	Not in 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.	Capacity	RGINTREN1, (0.65) *See Attachment A	Doolittle Creek	N/A	3/9/2022	13:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/9/2022 (3/10/2022)	3/11/2022	Cleaned up spill site. Placed public notification on spill site.
55	3/9/2022	10:26 (08:30)	N	N	3,190	2711 Fairlee Drive	Decatur	I-SF3	184-S002, S802	24, 20	I/I	Rain water entered the sewer main during rain event causing Manhole #15-184-S002 and 15-184-S082 to spill into Shoal Creek. This information was retrieved from flow monitors	Capacity	RGC0BF1, (1.57)	Shoal Creek	N/A	3/9/2022	8:45	Checked upstream and downstream manholes. removed all debris and disinfected the area. Posted spill signs for public notification.	3/11/2022 (3/14/2022)	3/14/2022	Cleaned up spill site. Placed public notification on spill site.
56	3/9/2022	11:20 (07:45)	N	N	415	1707 Childerlee Lane	Atlanta	Not in 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	RGSFORK3, (2.08)	North Fork Peachtree Creek	Unnamed	3/9/2022	8:30	Checked upstream and downstream manholes. removed all debris and disinfected the area. Posted spill signs for public notification.	3/9/2022 (3/10/2022)	3/11/2022	Cleaned up spill site. Placed public notification on spill site.

**DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 1<sup>st</sup> Quarter Report 2022**

**Table 1. 1<sup>st</sup> Quarter 2022 Spills**

Spill No.	Date/Time		Type & Volume			Location		PASARP Area	MH/pipe		Cause	Cause/Source	Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity (gallons)	Address of Spill	City		Manhole/Structure No.	Pipe Size (in)			SSO Determination	Documentary Support Rain Gauge, (Rainfall - in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice	5 Day Letter	Additional Follow-up
57	3/11/2022	13:26	N	N	200	1086 Nielsen Drive	Clarkston	A-SF1	N/A	8	RT	Found Manhole 18-095-S011 surcharging due to a root blockage, which caused sewer to escape from the lateral into a storm drain while plumbers were making repairs.	Non Capacity	RGUSF9, (0.00)	Snapfinger Creek	C	3/11/2022	14:40	Pressure washed the 8(in) sewer main 194(ft) to remove the root blockage at 150(ft), which restored normal flow.	3/11/2022	3/14/2022	CCTV work order created. Clean-up work order completed. Posted public notifications work order completed.
58	3/17/2022	8:44	N	N	800	1220 Smith Street	Clarkston	Not in PASARP Area	N/A	8	GR	Found evidence of sewer escaping from a 4(in) floor drain pipe in the restrooms at Friendship Forest Park due to a grease blockage on the 8(in) sewer main.	Non Capacity	RGUSF9, (0.97) *See Attachment A	South Fork Peachtree Creek	Unnamed	3/17/2022	11:25	Pressure washed the 8(in) sewer main 400(ft) to remove the grease blockage at 295(ft), which restored normal flow.	3/17/2022	3/18/2022	CCTV work order created. Clean-up work order completed. Posted public notifications work order completed.
59	3/18/2022	15:00	N	N	315	2089 Garden Circle	Decatur	Not in 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.	Capacity	RGINTREN1, (0.91)	Doolittle Creek	N/A	3/18/2022	18:15	Checked upstream and downstream manholes. removed all debris and disinfected the area. Posted spill signs for public notification.	3/18/2022 (3/21/2022)	3/22/2022	Cleaned up spill site. Placed public notification on spill site.
60	3/19/2022 (3/18/2022)	10:42 (12:15)	N	N	4,516	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 <sup>3</sup> , (0.48) RGCOBF1, (0.79)	Shoal Creek	Unnamed	3/18/2022	13:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/19/2022 (3/21/2022)	3/22/2022	Cleaned up spill site. Placed public notification on spill site.
61	3/22/2022	12:45	N	Y	256,265	1205 Lake Hearn Drive	Atlanta	Not in a PASARP Area	N/A	18	CRK BRK	Found broken 18(in) creek crossing spilling into Perimeter Creek due to a structural defect.	Non Capacity	RGNANCY3, (0.00)	Perimeter Creek	N/A	3/22/2022	20:44	Contractor set up a bypass pump to stop the spill until final repairs are completed.	3/23/2022	3/24/2022	CCTV work order created. Posted public notifications work order
62	3/23/2022	12:33	N	N	10	981 Byrnwyck Road	Atlanta	Not in a PASARP Area	N/A	8	CRK BRK	During a follow up investigation DWM crews pressure washed the 8(in) creek crossing and found a structural defect in sewer main	Non Capacity	RGNANCY3, (0.42)	Perimeter Creek	N/A	3/23/2022	12:45	DWM crews stopped pressure washing the 8(in) main until final repairs are completed.	3/23/2022	3/24/2022	CCTV work order created. Posted public notifications work order completed.
63	3/25/2022	15:45	N	N	2,365	1955 Montreal Road W	Tucker	I-IG13	18-190-S064	8	CRK BRK, DB	Found Manhole 18-190-S064 spilling into Burnt Fork Creek due to a debris blockage. Also found 8(in) creek crossing spilling from the bank at a pier.	Non Capacity	RGFORK2, (0.00)	Burnt Fork Creek	Unnamed	3/25/2022	18:53	Pressure washed 8(in) sewer main upstream 337(ft) removing debris at 333(ft) to restore flow. DWM built a berm around Broken Creek Crossing to contain spill until repairs are completed.	3/26/2022	3/29/2022	Cleaned up spill site. Placed public notification on spill site.
64	3/27/2022	15:40	N	N	2,000	1357 Hearst Drive	Atlanta	A-IG4	18-276-S047	10	RT	Found Manhole E #18-276-S047 spilling into Nancy Creek due to a root blockage.	Non Capacity	RGNANCY3, (0.00)	Nancy Creek	D	3/27/2022	17:20	Pressure washed 10(in) sewer main 185(ft) upstream from Manhole #18-276-S048 to Manhole #18-276-S047 removing root blockage at 182(ft) to restore flow.	3/28/2022	3/29/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
65	3/28/2022	9:16	N	N	2,880	2309 Strathmoor Manor Drive	Lithonia	Not in a PASARP Area	16-058-S076	10	GR	Found Manhole #16-058-S076 spilling into storm drain due to a grease blockage.	Non Capacity	RGPB1, (0.00)	Pole Bridge Creek	A	3/28/2022	10:20	Pressure washed 10(in) sewer main 153(ft) from Manhole #16-058-S075 TO Manhole #16-058-S009 removing grease blockage at 82(ft) to restore flow.	3/28/2022	3/29/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
66	3/29/2022	9:25	N	N	300	5410 Sandell Court	Dunwoody	Not in a PASARP Area	N/A	8	BRK LN/STR	Contractors noticed an 8(in) sewer main spilling into Kingsley Lake due to a structural/broken sewer main.	Non Capacity	RGNEAST1, (0.00)	Kingsley Lake	Unnamed	3/29/2022	10:34	County crews repaired the 8(in) sewer main to stop the spill and restore normal flow.	3/29/2022	3/30/2022	CCTV work order created for Julio/CDPMT team. Repaired work order completed. cleanup work order completed. Posted public notifications work order completed.
67	3/30/2022	13:08	N	N	100	981 Byrnwyck Road	Atlanta	Not in a PASARP Area	N/A	8	CRK BRK	During a follow up investigation contractors pressure washed the 8(in) creek crossing and found a structural defect in the sewer main.	Non Capacity	RGNANCY3, (0.00)	Perimeter Creek	N/A	3/30/2022	12:58	Contractor stopped pressure washing the 8(in) and installed 8(in) plug in manhole until final repairs are done	3/31/2022	3/31/2022	CCTV work order created. Posted public notifications work order completed.
68	3/30/2022	13:19	N	Y	175,700	1205 Lake Hearn Drive	Atlanta	Not in a PASARP Area	N/A	18	CC	Found Manhole 18-329-S264 Spilling into Perimeter Creek due to a bypass pump malfunction.	Non Capacity	RGNANCY3, (0.00)	PERIMETER CREEK	N/A	3/30/2022	15:17	Contractor reset the bypass pump to stop the manhole from overflowing until final repairs are completed.	3/30/2022	3/31/2022	CCTV work order created. Posted public notifications work order completed.
69	3/31/2022	11:00	N	N	5,400	1955 Montreal Road West	Tucker	I-IG13	190-S162	8	RT	Found Manhole #18-190-S162 SPILLING into Burnt Fork Creek due to a root blockage.	Non Capacity	RGFORK2, (0.56)	Burnt Fork Creek	Unnamed	3/31/2022	12:30	Root cut 8(in) sewer main 250(ft) removing the root blockage at 225(ft) to restore flow.	3/31/2022	3/31/2022	CCTV work order created for Julio/CDPMT team. Repaired work order completed. Cleanup work order completed. Posted public notifications work order completed.
70	3/31/2022	19:25	N	N	2,100	2599 Cosmos Drive	Atlanta	I-IG14	246-S074,S075,S076	8	GR	Found Manhole #18-246-S074, S075 AND S076 spilling into Flair Lake due to a grease blockage.	Non Capacity	RGFORK3, (0.83) *See Attachment A	FLAIR LAKE	N/A	3/31/2022	21:45	Pressure washed 8(in) sewer main 120(ft) from Manhole #18-246-S074 removing the grease blockage at 50(ft) to restore normal flow.	4/1/2022	4/4/2022	CCTV work order created for Julio/CDPMT team. Repaired work order completed. Cleanup work order completed. Posted public notifications work order completed.

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

**ACRONYMS**

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

CC = Contractor

CRK BRK = Creek Crossing Break

DB = Debris

GR = Grease

I/I = Inflow and Infiltration

LFT STN FLR = Lift Station Failure

RT = Roots

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 1<sup>st</sup> Quarter Report 2022

Table 2. 1<sup>st</sup> Quarter 2022 Overflows

Overflow No.	Date/Time		Quantity (gal)	Location		PASARP Area	Cause/Source		Capacity Review		Flow Restoration			Results
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City		Cause	Source/Additional Description	SSO Determination	Documentary Support Rain Gauge, (Rainfall - in)	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
1	1/3/2022	12:56	100	2480 Miriam Lane	Decatur	I-SF3	I/I	Flow monitoring data shows that Manhole 15-136-S012 overflowed onto the surface due to I/I.	Capacity	RGSHO3, (1.74)	1/3/2022	16:15	Checked upstream and downstream manholes for condition and the sewer main was clear at this time.	Cleanup site completed.
2	1/13/2022	13:50	50	1212 Perimeter Center West	Dunwoody	Not in a PASARP Area	GR	Found Manhole #18-348-S079 overflowing onto the surface due to a grease blockage in the 8(in) sewer main.	Non Capacity	RGBMC1, (0.00)	1/13/2022	15:00	Pressure washed the 8(in) sewer main 100(ft) to remove the grease blockage at 80(ft) to restore normal flow.	Cleanup site completed.
3	1/18/2022	8:42	30	4541 Caroline Walk	Atlanta	Not in a PASARP Area	OTH	Found evidence of an overflow from a manhole onto the surface due to an 8(in) plug in the main.	Non Capacity	RGPVIN1, (0.36)	1/18/2022	9:45	Pressure washed the 8(in) sewer main 80(ft) to remove the blockage at 50(ft) to restore normal flow.	Cleanup site completed.
4	1/20/2022	9:23	100	1553 Fieldgreen Overlook	Stone Mountain	Not in a PASARP Area	GR	Found evidence of an overflow from Manhole #16-004-S050 onto the surface due to a grease blockage.	Non Capacity	RGBAR2, (0.18)	1/20/2022	9:40	Pressure washed the 8(in) sewer main 200(ft) to remove the grease blockage at 75(ft) to restore normal flow.	Cleanup site completed.
5	2/22/2022	10:02	50	2089 Garden Circle	Decatur	Not in a PASARP Area	I/I	Found evidence of an overflow at the private 4(in) cleanout due to I/I.	Capacity	RGSHO3, (0.77)	2/22/2022	10:30	Checked upstream and downstream manholes for condition. Cleaned and disinfected the area.	Cleanup site completed.
6	2/22/2022	11:30	400	4503 Dogwood Farms Drive	Decatur	Not in a PASARP Area	UNK	Found evidence of an overflow from Manhole #15-063-S134 onto the surface due to an unknown blockage.	Non Capacity	RGSFPLNT1, (0.77)	2/22/2022	11:40	Checked upstream and downstream manholes for condition. Cleaned and disinfected the area.	Cleanup site completed.
7	2/28/2022	17:30	10	1936 Silvastone Drive	Decatur	I-IG14	GR	Found Manhole #18-192-S042 overflowing onto the surface due to a grease blockage in the 8(in) sewer main.	Non Capacity	RGSFORK2, (0.44)	2/28/2022	18:15	Pressure washed the 8(in) sewer main 100(ft) to remove the grease blockage at 50(ft) to restore normal flow.	Cleanup site completed.
8	3/1/2022	17:41	75	866 Forest Path	Stone Mountain	Not in a PASARP Area	GR	Found Manhole #16-034-S216 overflowing onto the surface due to a grease blockage in the 8(in) sewer main.	Non Capacity	RGBAR2, (0.00)	3/1/2022	19:30	Pressure washed the 8(in) sewer main 148(ft) to remove the grease blockage at 140(ft) to restore normal flow.	Cleanup site completed.
9	3/9/2022	13:30	447	1078 Beech Haven Road	Atlanta	Not in a PASARP Area	I/I	Flow monitoring data shows that Manhole 18-108-S007 overflowed onto the surface due to I/I.	Capacity	RGNFORK4, (0.87)	3/9/2022	18:45	Checked upstream and downstream manholes for condition. Cleaned and disinfected the area.	Cleanup site completed.
10	3/10/2022	13:01	50	1660 Clairmont Court	Atlanta	A-IG5	RT	Found Manhole #18-202-S306 overflowing onto the surface due to a root blockage in the 8(in) sewer main.	Non Capacity	RGNFORK4, (0.72)	3/10/2022	13:45	Root cut the 8(in) sewer main 5(ft) and removed the root blockage at 2(ft) and restored normal flow.	Cleanup site completed.
11	3/12/2022	20:18	25	7028 Brecken Place	Lithonia	Not in a PASARP Area	GR	Found Manhole #16-159-S086 was surcharging due to a grease blockage which caused 6(in) cleanout to overflow onto surface.	Non Capacity	RGLCKC2, (1.25) *See Attachment A	3/12/2022	21:40	Pressure washed the 8(in) sewer main 338(ft) to remove the grease blockage at 275(ft) to restore normal flow.	Cleanup site completed.
12	3/20/2022	11:58	200	791 Village Square Drive	Stone Mountain	Not in a PASARP Area	DB	Found Manhole #18-078-S040 was surcharging with evidence due to a debris blockage from a broken 8(in) water main.	Non Capacity	RGBAR3, (0.59)	3/20/2022	12:10	Pressure washed the 8(in) sewer main 50(ft) to remove the debris blockage at 1(ft) to restore normal flow.	Cleanup site completed.
13	3/28/2022	12:13	2,000	1660 Frazier Road	Decatur	I-IG13	DB	Found evidence of an overflow from manhole #18-153-S102 onto the surface due to a debris blockage .	Non Capacity	RGINTREN1, (0.53)	3/28/2022	14:30	Pressure washed the 8(in) sewer main 400(ft) to remove the debris blockage at 375(ft) to restore normal flow.	Cleanup site completed.
14	3/30/2022	22:09	5	3088 Boxwood Drive	Atlanta	Not in a PASARP Area	GR	Found 6(in) row cleanout with evidence of an overflow due to a grease blockage.	Non Capacity	RGSFORK2, (0.00)	3/31/2022	0:05	Pressure washed the 8(in) sewer main 160(ft) to remove the grease blockage at 140(ft) to restore normal flow.	Cleanup site completed.
15	3/31/2022	6:30	20	2089 Garden Circle	Decatur	Not in a PASARP Area	I/I	Flow monitoring data showed that the 4(in) private cleanout overflowed onto the surface caused by I/I.	Capacity	RGCONS1, (0.56) *See Attachment A	3/31/2022	7:30	Checked upstream and downstream manholes for condition. cleaned and disinfected the area.	Cleanup site completed.

OTH = Other

UNK = Unknown

Table 3. 1<sup>st</sup> Quarter 2022 Building Back-ups

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	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
1	1/23/2022	13:16	20	2205 Chestnut Hill Circle	Decatur	I-SF2	GR/DB	Found a backup into the residence due to Manhole #15-156-039 was surcharging from grease and debris (rags) blockage.	Non Capacity	RGLSF1, (0.01)	1/23/2022	14:41	Pressure washed the 8(in) sewer main 97(ft) from Manhole #15-156-039 to clear the blockage and restore normal flow.
2	1/23/2022	13:16	20	2199 Chestnut Hill Circle	Decatur	I-SF2	GR/DB	Found a backup into the residence due to Manhole #15-156-039 was surcharging from grease and debris (rags) blockage.	Non Capacity	RGLSF1, (0.01)	1/23/2022	14:41	Pressure washed the 8(in) sewer main 97(ft) from Manhole #15-156-039 to clear the blockage and restore normal flow.

DB = Debris

GR = Grease

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 1<sup>st</sup> Quarter Report 2022

Table 4. 1<sup>st</sup> Quarter 2022 Lateral Related Issues\*

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS Main Flowing without Blockage?	Is There a Blockage in the Lower Lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
1	1/2/2022	18:00	2587 Andover Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	1/2/2022	19:00	Blockage removed from private lateral to restore flow
2	1/3/2022	20:30	4564 Plum Orchard Ln, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	1/3/2022	21:30	Blockage removed from private lateral to restore flow
3	1/3/2022	10:30	2428 Burnt Creek Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/3/2022	11:30	Blockage removed from private lateral to restore flow
4	1/3/2022	11:30	215 Lamont Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/3/2022	12:00	Blockage removed from private lateral to restore flow
5	1/4/2022	13:30	4201 Navajo Trail, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/4/2022	14:00	Blockage removed from private lateral to restore flow
6	1/4/2022	21:20	1341 Sagewood Circle, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	1/4/2022	21:30	Blockage removed from private lateral to restore flow
7	1/4/2022	11:30	3612 Victoria Drive, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/4/2022	12:00	Flow restored to lateral and overflow area cleaned
8	1/5/2022	13:00	2870 Whitby Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	1/5/2022	13:30	Blockage removed from private lateral to restore flow
9	1/5/2022	11:00	5159 Stratham Drive, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	1/5/2022	12:00	Blockage removed from private lateral to restore flow
10	1/6/2022	10:30	1352 Holly Lane, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/6/2022	11:30	Blockage removed from private lateral to restore flow
11	1/7/2022	15:45	3037 San Juan Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/7/2022	16:00	Flow restored to lateral and overflow area cleaned
12	1/7/2022	16:00	2649 Harrington Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/7/2022	17:00	Blockage removed from private lateral to restore flow
13	1/7/2022	18:10	2412 Drew Valley Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/7/22 8:10	20:10	Blockage removed from private lateral to restore flow
14	1/8/2022	15:25	634 East Ponce De Leon Avenue, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/8/2022	15:55	Flow restored to lateral and overflow area cleaned
15	1/8/2022	12:40	1147 McConnell Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/8/2022	13:00	Blockage removed from private lateral to restore flow
16	1/9/2022	13:30	600 Mountain View Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	1/9/2022	14:00	Blockage removed from private lateral to restore flow
17	1/11/2022	18:00	2391 Mellville Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/11/2022	19:00	Blockage removed from private lateral to restore flow
18	1/11/2022	11:30	3160 Oakcliff Industrial Street, Doraville	Yes	Yes	Maintenance related blockage in private lateral	1/11/2022	11:35	Blockage removed from private lateral to restore flow
19	1/11/2022	12:40	902 Oakdale Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/11/2022	13:10	Blockage removed from private lateral to restore flow
20	1/12/2022	16:00	776 4th Street, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	1/12/2022	17:30	Blockage removed from private lateral to restore flow
21	1/12/2022	18:00	920 East Ponce De Leon Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/12/2022	20:00	Blockage removed from private lateral to restore flow
22	1/12/2022	9:00	1944 Forest Green Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/12/2022	10:00	Blockage removed from private lateral to restore flow
23	1/13/2022	14:00	2057 Clairmont Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/13/2022	15:00	Blockage removed from private lateral to restore flow
24	1/13/2022	17:00	917 Stratford Road, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	1/13/2022	18:00	Blockage removed from private lateral to restore flow
25	1/13/2022	12:30	3002 Monterey Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/13/2022	13:00	Blockage removed from private lateral to restore flow
26	1/14/2022	9:00	1187 Nielsen Drive, Clarkston	Yes	Yes	Maintenance related blockage in private lateral	1/14/2022	11:00	Blockage removed from private lateral to restore flow
27	1/15/2022	21:20	4764 Cherring Drive, Dunwoody	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/15/2022	21:40	Flow restored to lateral and overflow area cleaned
28	1/15/2022	22:20	1822 Queens Way, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	1/15/2022	23:30	Blockage removed from private lateral to restore flow
29	1/17/2022	16:45	3146 Pinehill Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/17/2022	17:30	Blockage removed from private lateral to restore flow

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Table 4. 1<sup>st</sup> Quarter 2022 Lateral Related Issues\*

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS Main Flowing without Blockage?	Is There a Blockage in the Lower Lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
30	1/17/2022	19:00	1611 Snapfinger Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/17/2022	20:30	Blockage removed from private lateral to restore flow
31	1/18/2022	16:30	4184 Chamblee Tucker Road	Yes	Yes	Maintenance related blockage in private lateral	1/18/2022	17:00	Blockage removed from private lateral to restore flow
32	1/19/2022	10:00	1703 Dyson Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/19/2022	11:00	Blockage removed from private lateral to restore flow
33	1/20/2022	21:45	1197 Park Boulevard, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	1/20/2022	22:45	Blockage removed from private lateral to restore flow
34	1/21/2022	13:00	1893 Raven Hill Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/21/2022	13:30	Flow restored to lateral and overflow area cleaned
35	1/21/2022	18:00	2636 Arldowne Drive, Tucker	Yes	Yes	Maintenance related blockage in private lateral	1/21/2022	19:00	Blockage removed from private lateral to restore flow
36	1/21/2022	9:00	2401 Miller Oaks Circle, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/21/2022	9:15	Flow restored to lateral and overflow area cleaned
37	1/21/2022	23:30	3973 Central Drive, Clarkston	Yes	Yes	Maintenance related blockage in private lateral	1/22/2022	13:00	Blockage removed from private lateral to restore flow
38	1/21/2022	12:30	1500 Sheffield Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/21/2022	13:30	Blockage removed from private lateral to restore flow
39	1/22/2022	17:50	1813 Braeburn Circle, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/22/2022	18:20	Flow restored to lateral and overflow area cleaned
40	1/24/2022	15:00	2384 Poplar Springs Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/24/2022	15:20	Flow restored to lateral and overflow area cleaned
41	1/24/2022	8:10	920 East Ponce De Leon Avenue, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/24/2022	9:00	Flow restored to lateral and overflow area cleaned
42	1/25/2022	14:00	1152 Bromley Road, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	1/25/2022	15:00	Blockage removed from private lateral to restore flow
43	1/26/2022	16:00	1402 Bronze Leaf Court, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/26/2022	16:10	Flow restored to lateral and overflow area cleaned
44	1/26/2022	18:00	2381 Dawn Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/26/2022	20:00	Blockage removed from private lateral to restore flow
45	1/26/2022	21:00	2142 Plaster Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/26/2022	22:00	Blockage removed from private lateral to restore flow
46	1/27/2022	18:00	1072 Redan Trail Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	1/27/2022	19:00	Blockage removed from private lateral to restore flow
47	1/28/2022	14:00	3295 Artesia Drive, Clarkston	Yes	Yes	Maintenance related blockage in private lateral	1/28/2022	15:00	Blockage removed from private lateral to restore flow
48	1/28/2022	18:00	3051 Glendale Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/28/2022	20:00	Blockage removed from private lateral to restore flow
49	1/28/2022	9:30	4081 Creek Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	1/28/2022	10:30	Blockage removed from private lateral to restore flow
50	1/29/2022	13:00	8 Spring Street, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/29/2022	14:00	Blockage removed from private lateral to restore flow
51	1/30/2022	12:00	4564 Plum Orchard Lane, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	1/30/2022	12:30	Blockage removed from private lateral to restore flow
52	1/31/2022	10:30	1263 Vista Leaf Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/31/2022	11:00	Blockage removed from private lateral to restore flow
53	1/31/2022	11:15	2835 Riderwood Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/31/2022	11:45	Blockage removed from private lateral to restore flow
54	1/31/2022	12:45	773 Tanner Drive, Scottdale	Yes	Yes	Maintenance related blockage in private lateral	1/31/2022	13:15	Blockage removed from private lateral to restore flow
55	2/1/2022	20:15	634 East Ponce De Leon Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/1/2022	21:00	Blockage removed from private lateral to restore flow
56	2/2/2022	13:30	4081 Creek Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	2/2/2022	14:30	Blockage removed from private lateral to restore flow
57	2/2/2022	19:10	3146 Pinehill Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/2/2022	20:10	Flow restored to lateral and overflow area cleaned
58	2/2/2022	9:30	328 West College Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/2/2022	11:00	Blockage removed from private lateral to restore flow

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Table 4. 1<sup>st</sup> Quarter 2022 Lateral Related Issues\*

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS Main Flowing without Blockage?	Is There a Blockage in the Lower Lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
59	2/3/2022	14:00	115 Clarion Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/3/2022	14:15	Blockage removed from private lateral to restore flow
60	2/3/2022	10:00	3624 Henley Park Court, Doraville	Yes	Yes	Maintenance related blockage in private lateral	2/3/2022	10:15	Blockage removed from private lateral to restore flow
61	2/4/2022	14:30	2460 Burnt Leaf Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/4/2022	15:30	Blockage removed from private lateral to restore flow
62	2/4/2022	15:50	2031 Abby Lane, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/4/2022	17:00	Blockage removed from private lateral to restore flow
63	2/4/2022	18:00	2103 Columbia Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/4/2022	18:30	Flow restored to lateral and overflow area cleaned
64	2/4/2022	19:30	6862 Ida Street, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	2/4/2022	21:00	Blockage removed from private lateral to restore flow
65	2/4/2022	10:55	3212 Westmart Lane, Doraville	Yes	Yes	Maintenance related blockage in private lateral	2/4/2022	11:15	Blockage removed from private lateral to restore flow
66	2/4/2022	11:15	1562 Linksvie Way, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	2/4/2022	12:00	Blockage removed from private lateral to restore flow
67	2/5/2022	14:00	4148 Brenda Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/5/2022	14:15	Blockage removed from private lateral to restore flow
68	2/5/2022	12:00	2917 Meadowview Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/5/2022	13:00	Blockage removed from private lateral to restore flow
69	2/6/2022	15:00	1085 Lullwater Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/6/2022	15:15	Flow restored to lateral and overflow area cleaned
70	2/6/2022	10:55	1672 Avon Avenue, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/6/2022	11:10	Flow restored to lateral and overflow area cleaned
71	2/6/2022	12:15	4063 Windsor Castle Way, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	2/6/2022	12:30	Blockages removed from WCTS and lateral to restore flow
72	2/7/2022	13:30	1380 Council Bluff Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/7/2022	14:00	Blockage removed from private lateral to restore flow
73	2/7/2022	14:10	3332 Breton Court, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/7/2022	14:20	Blockage removed from private lateral to restore flow
74	2/7/2022	15:00	1944 Forest Green Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/7/2022	15:10	Flow restored to lateral and overflow area cleaned
75	2/7/2022	16:15	2708 Beechwood Avenue, Doraville	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/7/2022	16:30	Flow restored to lateral and overflow area cleaned
76	2/7/2022	16:15	2434 Hillside Avenue, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/7/2022	16:40	Flow restored to lateral and overflow area cleaned
77	2/7/2022	18:00	3265 Northeast Expressway, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	2/7/2022	18:15	Blockage removed from private lateral to restore flow
78	2/7/2022	9:40	312 Hampton Lane, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/7/2022	21:50	Flow restored to lateral and overflow area cleaned
79	2/7/2022	21:50	6566 Chestnut Oaks Ridge, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	2/7/2022	22:00	Blockage removed from private lateral to restore flow
80	2/8/2022	10:00	2357 Clairmont Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/8/2022	10:30	Flow restored to lateral and overflow area cleaned
81	2/8/2022	12:30	550 Oak Hill Circle, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	2/8/2022	13:30	Blockage removed from private lateral to restore flow
82	2/9/2022	1:00	3146 Pinehill Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/9/2022	1:30	Blockage removed from private lateral to restore flow
83	2/9/2022	14:55	1736 Stonecliff Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/9/2022	15:15	Blockage removed from private lateral to restore flow
84	2/9/2022	17:00	5674 Longbow Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	2/9/2022	18:00	Blockage removed from private lateral to restore flow
85	2/9/2022	19:15	1407 Council Bluff Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/9/2022	20:15	Blockage removed from private lateral to restore flow
86	2/10/2022	16:30	1315 Kittredge Court, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/10/2022	18:00	Blockage removed from private lateral to restore flow
87	2/10/2022	11:00	1068 Palafox Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/10/2022	12:00	Blockage removed from private lateral to restore flow

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Table 4. 1<sup>st</sup> Quarter 2022 Lateral Related Issues\*

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS Main Flowing without Blockage?	Is There a Blockage in the Lower Lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
88	2/11/2022	16:00	3711 Glen Mora Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/11/2022	16:30	Flow restored to lateral and overflow area cleaned
89	2/11/2022	17:15	1597 Martha Jean Place, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/11/2022	17:30	Flow restored to lateral and overflow area cleaned
90	2/14/2022	15:00	2295 Clairmont Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/14/2022	15:45	Blockage removed from private lateral to restore flow
91	2/15/2022	16:56	2395 Miriam Lane	No	Yes	There was an issue with both the WCTS and the lateral	2/15/2022	18:00	Blockages removed from WCTS and lateral to restore flow
92	2/15/2022	13:45	2189 Carson Valley Drive, Tucker	Yes	Yes	Maintenance related blockage in private lateral	2/15/2022	14:00	Blockage removed from private lateral to restore flow
93	2/15/2022	20:15	1768 Stonecliff Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/15/2022	22:15	Blockage removed from private lateral to restore flow
94	2/16/2022	13:10	3268 Robin Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/16/2022	13:40	Blockage removed from private lateral to restore flow
95	2/16/2022	14:00	634 East Ponce De Leon Avenue	Yes	Yes	Maintenance related blockage in private lateral	2/16/2022	15:00	Blockage removed from private lateral to restore flow
96	2/16/2022	15:00	2241 Newgate Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/16/2022	16:00	Blockage removed from private lateral to restore flow
97	2/17/2022	9:00	328 West College Avenue	Yes	Yes	Maintenance related blockage in private lateral	2/17/2022	10:00	Blockage removed from private lateral to restore flow
98	2/17/2022	9:00	1843 West Nancy Creek Drive, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	2/17/2022	10:00	Blockage removed from private lateral to restore flow
99	2/18/2022	21:00	2384 Mellville Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/18/2022	22:00	Blockage removed from private lateral to restore flow
100	2/18/2022	10:00	1191 Willivee Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/18/2022	11:00	Blockage removed from private lateral to restore flow
101	2/18/2022	12:10	3072 Anderson Place, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/18/2022	12:30	Blockage removed from private lateral to restore flow
102	2/19/2022	21:00	1477 Indian Forest Trail, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	2/19/2022	22:00	Blockage removed from private lateral to restore flow
103	2/19/2022	10:00	3731 Bramblevine Circle, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	2/19/2022	11:00	Blockage removed from private lateral to restore flow
104	2/22/2022	14:30	1275 The By Way, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/22/2022	16:00	Blockage removed from private lateral to restore flow
105	2/22/2022	16:00	230 Kings Highway, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/22/2022	17:00	Blockage removed from private lateral to restore flow
106	2/22/2022	16:00	1597 Martha Jean Place, Tucker	Yes	Yes	Maintenance related blockage in private lateral	2/22/2022	16:30	Blockage removed from private lateral to restore flow
107	2/22/2022	17:00	1151 Rogeretta Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/22/2022	19:00	Blockage removed from private lateral to restore flow
108	2/22/2022	17:35	1248 Church Street, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	2/22/2022	19:00	Blockages removed from WCTS and lateral to restore flow
109	2/24/2022	9:00	3125 Francine Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/24/2022	10:00	Blockage removed from private lateral to restore flow
110	2/24/2022	9:30	1493 Eastland Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/24/2022	10:00	Blockage removed from private lateral to restore flow
111	2/25/2022	16:50	1480 Rainier Falls Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/25/2022	17:20	Blockage removed from private lateral to restore flow
112	2/25/2022	17:30	1241 Biltmore Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/25/2022	17:45	Flow restored to lateral and overflow area cleaned
113	2/25/2022	12:20	2686 South Bamby Lane, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/25/2022	12:50	Blockage removed from private lateral to restore flow
114	2/26/2022	16:00	3555 Columbia Parkway, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/26/2022	16:30	Flow restored to lateral and overflow area cleaned
115	2/26/2022	12:30	2523 Empire Forest Drive, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/26/2022	12:45	Flow restored to lateral and overflow area cleaned
116	2/28/2022	9:30	1804 Santa Cruz Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/28/2022	11:00	Blockage removed from private lateral to restore flow



DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 1<sup>st</sup> Quarter Report 2022

Table 4. 1<sup>st</sup> Quarter 2022 Lateral Related Issues\*

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS Main Flowing without Blockage?	Is There a Blockage in the Lower Lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
117	2/28/2022	12:00	2812 Belleau Lane, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/28/2022	13:00	Blockage removed from private lateral to restore flow
118	3/2/2022	16:30	2724 Evans Dale Circle, Doraville	Yes	Yes	Maintenance related blockage in private lateral	3/2/2022	17:30	Blockage removed from private lateral to restore flow
119	3/3/2022	14:00	467 Sherwood Oaks Road, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/3/2022	14:30	Flow restored to lateral and overflow area cleaned
120	3/3/2022	19:30	3239 Kelley Chapel Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/3/2022	20:00	Blockage removed from private lateral to restore flow
121	3/3/2022	12:00	323 Spring Street, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/3/2022	13:00	Blockage removed from private lateral to restore flow
122	3/4/2022	9:30	4922 Truitt Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/4/2022	10:15	Blockage removed from private lateral to restore flow
123	3/4/2022	12:30	3148 Rehoboth Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/4/2022	13:00	Flow restored to lateral and overflow area cleaned
124	3/5/2022	15:30	1748 Arkose Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/5/2022	16:00	Flow restored to lateral and overflow area cleaned
125	3/5/2022	16:20	3878 Rains Court, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/5/2022	16:35	Flow restored to lateral and overflow area cleaned
126	3/6/2022	14:30	1736 Stonecliff Court, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/6/2022	14:45	Flow restored to lateral and overflow area cleaned
127	3/7/2022	16:50	2356 Main Street, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/7/2022	17:00	Flow restored to lateral and overflow area cleaned
128	3/7/2022	18:00	4050 Flakes Mill Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/7/2022	18:30	Blockage removed from private lateral to restore flow
129	3/8/2022	18:20	2089 Garden Circle, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	3/8/2022	18:40	Blockages removed from WCTS and lateral to restore flow
130	3/8/2022	9:00	15 Clarendon Place, Avondale Estates	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/8/2022	9:30	Flow restored to lateral and overflow area cleaned
131	3/10/2022	15:30	653 Valley Brook Road, Scottdale	Yes	Yes	Maintenance related blockage in private lateral	3/10/2022	16:30	Blockage removed from private lateral to restore flow
132	3/10/2022	16:30	325 Melrose Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/10/2022	17:00	Blockage removed from private lateral to restore flow
133	3/10/2022	17:10	3544 Summitridge Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	3/10/2022	17:25	Blockage removed from private lateral to restore flow
134	3/10/2022	9:00	5674 Longbow Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	3/10/2022	9:30	Blockage removed from private lateral to restore flow
135	3/10/2022	9:10	4661 Hammermill Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	3/10/2022	9:15	Blockage removed from private lateral to restore flow
136	3/10/2022	10:30	4485 Chamblee Dunwoody Road, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	3/10/2022	11:00	Blockage removed from private lateral to restore flow
137	3/10/2022	12:20	3020 Park Lane, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	3/10/2022	12:35	Blockage removed from private lateral to restore flow
138	3/11/2022	12:25	312 Madison Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/11/2022	13:25	Blockage removed from private lateral to restore flow
139	3/12/2022	14:30	2885 Reveille Circle, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/12/2022	15:00	Flow restored to lateral and overflow area cleaned
140	3/12/2022	12:30	3590 Briarcliff Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	3/12/2022	13:30	Blockage removed from private lateral to restore flow
141	3/14/2022	15:00	1866 Mary Lou Ln, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	3/14/2022	16:00	Blockage removed from private lateral to restore flow
142	3/14/2022	16:30	1132 Conway Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/14/2022	18:30	Blockage removed from private lateral to restore flow
143	3/14/2022	20:30	2643 Summit Hills Drive, Tucker	Yes	Yes	Maintenance related blockage in private lateral	3/14/2022	21:00	Blockage removed from private lateral to restore flow
144	3/14/2022	9:00	3742 East Avenue, Clarkston	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/14/2022	9:10	Flow restored to lateral and overflow area cleaned
145	3/14/2022	12:00	3038 Wilson Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/14/2022	12:10	Blockage removed from private lateral to restore flow

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 1<sup>st</sup> Quarter Report 2022

Table 4. 1<sup>st</sup> Quarter 2022 Lateral Related Issues\*

Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS Main Flowing without Blockage?	Is There a Blockage in the Lower Lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
146	3/15/2022	14:00	4128 Rue Antoinette, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	3/15/2022	15:00	Blockage removed from private lateral to restore flow
147	3/15/2022	21:40	3305 Lavista Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/15/2022	22:20	Blockage removed from private lateral to restore flow
148	3/15/2022	10:00	2651 River Oak Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/15/2022	12:00	Blockage removed from private lateral to restore flow
149	3/15/2022	12:00	216 Sterling Street, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/15/2022	13:00	Blockage removed from private lateral to restore flow
150	3/16/2022	14:25	2385 Ridgeway Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	3/16/2022	14:50	Blockage removed from private lateral to restore flow
151	3/16/2022	9:00	3799 Travis Trace, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/16/2022	9:30	Flow restored to lateral and overflow area cleaned
152	3/16/2022	11:50	1713 Samaria Trail, Tucker	Yes	Yes	Maintenance related blockage in private lateral	3/16/2022	12:05	Blockage removed from private lateral to restore flow
153	3/17/2022	13:00	1227 Biltmore Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	3/17/2022	14:00	Blockage removed from private lateral to restore flow
154	3/19/2022	14:30	4027 Kingsbrook Boulevard, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/19/2022	15:00	Flow restored to lateral and overflow area cleaned
155	3/19/2022	16:30	545 South Rays Road, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/19/2022	16:45	Flow restored to lateral and overflow area cleaned
156	3/20/2022	8:30	2384 Mellville Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/20/2022	10:30	Blockage removed from private lateral to restore flow
157	3/21/2022	10:47	4581 Newcastle Circle	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/21/2022	11:00	Flow restored to lateral and overflow area cleaned
158	3/22/2022	0:25	3323 Shady Oak Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	3/22/2022	0:45	Blockage removed from private lateral to restore flow
159	3/25/2022	13:20	1534 Beech Valley Way, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	3/25/2022	15:30	Blockage removed from private lateral to restore flow
160	3/25/2022	12:40	1583 Rochelle Court, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	3/25/2022	13:10	Blockage removed from private lateral to restore flow
161	3/27/2022	10:00	1211 Mohican Trail, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	3/27/2022	10:15	Blockage removed from private lateral to restore flow
162	3/29/2022	11:00	1901 Twin Falls Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/29/2022	12:00	Blockage removed from private lateral to restore flow
163	3/29/2022	12:30	4270 Allgood Way, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/29/2022	12:45	Flow restored to lateral and overflow area cleaned
164	3/30/2022	21:30	4951 Gatehouse Way, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	3/31/2022	21:45	Blockage removed from private lateral to restore flow
165	3/30/2022	23:00	4000 Smithfield Ln, Ellenwood	Yes	Yes	Maintenance related blockage in private lateral	3/30/2022	23:30	Blockage removed from private lateral to restore flow
166	3/30/2022	11:30	2870 Cedar Canyon Ct, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	3/30/2022	12:15	Blockage removed from private lateral to restore flow
167	3/30/2022	12:25	2333 Wineleas Road, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/30/2022	12:55	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.

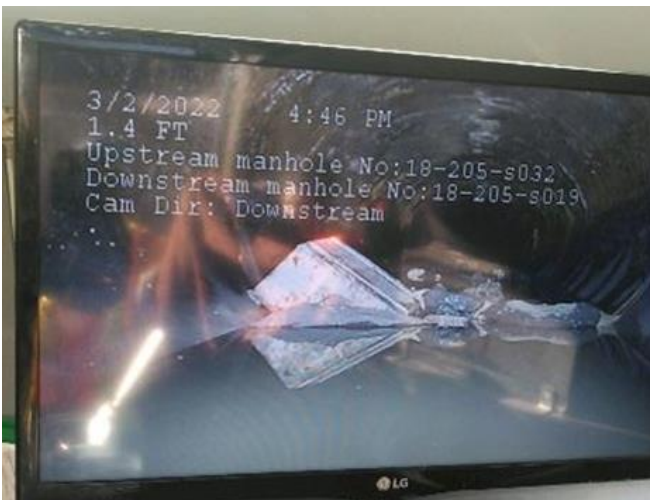
WCTS = Wastewater Collection and Transmission System

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

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**Spill 28**

Dates	Address	City	Time Reported	Time Stopped	Estimated Vol. (gal)	Rec. Water
2/4/2022 to 2/5/2022	2225 Heritage Drive	Atlanta	4:31 p.m.	4 a.m.	103,350	North Fork Peachtree Creek
<b>Cause Due to Capacity</b>				<b>Rain Gauge</b>	<b>Rain (in)</b>	<b>Priority Area</b>
Non-capacity cause - broken main				RGSFORK1	2.19	I-IG14
<b>Comments</b>						
Evidence of broken main and repair work. Cityworks WO - 22012223 (Repair Gravity Main)						



Cityworks Document 03-02-22 2225  
Heritage Drive Pipe Replacement - Evidence of debris

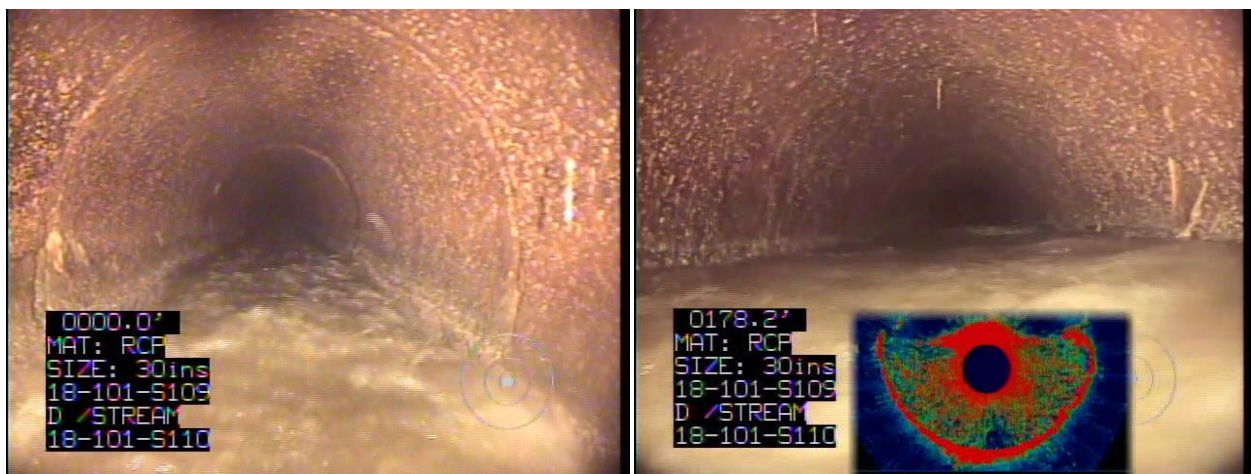


Cityworks Document 03-02-22  
2225 Heritage Drive Pipe Replacement - Evidence of debris; evidence of repairs

**Spill 47**

Attachment A – Additional Documentary Support

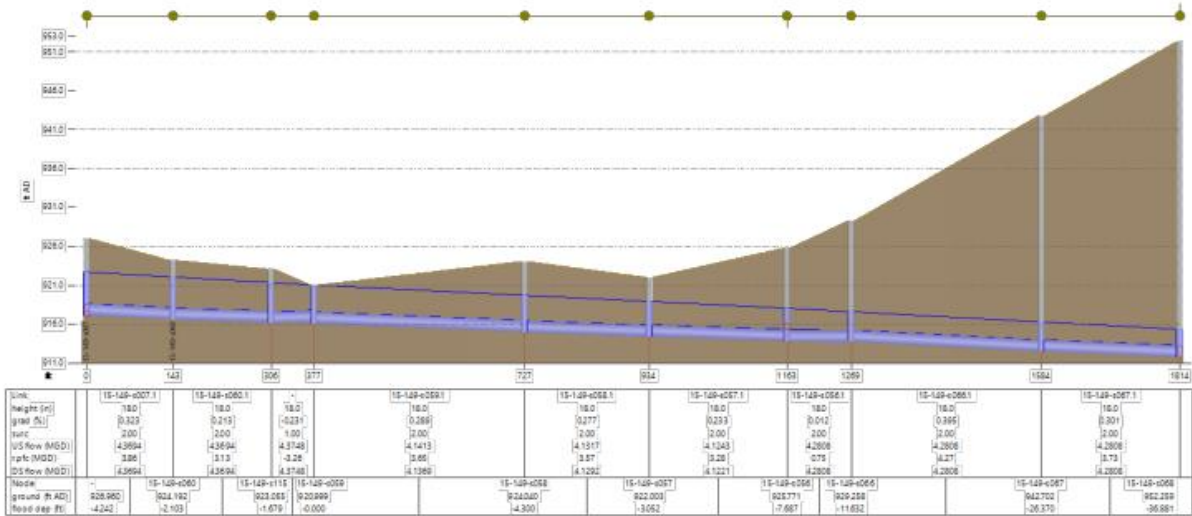
Date	Address	City	Time Reported	Time Stopped	Estimate Vol. (gal)	Rec. Water
2/23/2022	948 Gaylemont Circle	Decatur	4:34 p.m.	4:45 p.m.	7,500	South Fork Peachtree Creek
<b>Cause Due to Capacity</b>				<b>Rain Gauge</b>	<b>Rain (in)</b>	<b>Priority Area</b>
Non-capacity cause - Unknown/debris blockage.				RGSFORK1	0.84	No
<b>Comments</b>						
Found evidence of a sewer spill from Manhole #18-101-s109 due to an unknown blockage. TISCIT shows debris in invert of pipe 178LF downstream of 18-101-s109 raising water level to 50% of full pipe, when flows started at 10%.						



Attachment A – Additional Documentary Support

**Spill 54**

Date	Address	City	Time Reported	Time Stopped	Estimated Volume (gal)	Rec. Water
3/8/2022 3/9/2022	2089 Garden Circle	Decatur	6:45 p.m.	1:45 p.m.	8,925	Doolittle Creek
<b>Cause Due to Capacity</b>				<b>Rain Gauge</b>	<b>Rain (in)</b>	<b>Priority Area</b>
Capacity				RGINTREN1	0.65	No
<b>Comments</b>						
Rain water entered the sewer system during heavy rain event causing a private 4-inch cleanout to spill.						



Sewer Hydraulics Profile for 15-149-s058\_\_15-149-s057.

**Spill 58**

Date	Address	City	Time Reported	Time Stopped	Estimated Vol. (gal)	Rec. Water
3/17/2022	1220 Smith Street	Clarkston	8:44 a.m.	11:25 a.m.	800	South Fork Peachtree Creek
<b>Cause Due to Capacity</b>				<b>Rain Gauge</b>	<b>Rain (in)</b>	<b>Priority Area</b>
Non-capacity cause - grease blockage				RGUSF9	0.97	No
<b>Comments</b>						
Evidence of grease in pipe and MH-18-119-S010. Cityworks WO-22024128.						



Cityworks Image 20220317\_095759



Cityworks Image 20220317\_095759

**Spill 70**

Date	Address	City	Time Reported	Time Stopped	Estimated Vol. (gal)	Rec. Water
3/31/2022	2599 Cosmos Drive	Atlanta	7:25 p.m.	9:45 p.m.	2,100	Flair Lake
<b>Cause Due to Capacity</b>				<b>Rain Gauge</b>	<b>Rain (inches)</b>	<b>Priority Area</b>
Non-capacity cause – grease/roots blockage.				RGNFORK3	0.83	I-G14
<b>Comments</b>						
CCTV of root ball with grease 18-246-s074__18-246-s062.						





**Overflow 11**

Date	Address	City	Time Reported	Time Stopped	Estimated Vol. (gal)	Rec. Water
3/12/2022	7028 Brecken Place	Lithonia	6:01 p.m.	8:18 p.m.	25	N/A
<b>Cause Due to Capacity</b>				<b>Rain Gauge</b>	<b>Rain (in)</b>	<b>Priority Area</b>
Non-capacity cause - grease blockage.				RGLCKC2	1.25	No
<b>Comments</b>						
Image of grease in 16-159-s086 - Cityworks WO-22022933						



Cityworks Image - 11 20220312\_214318



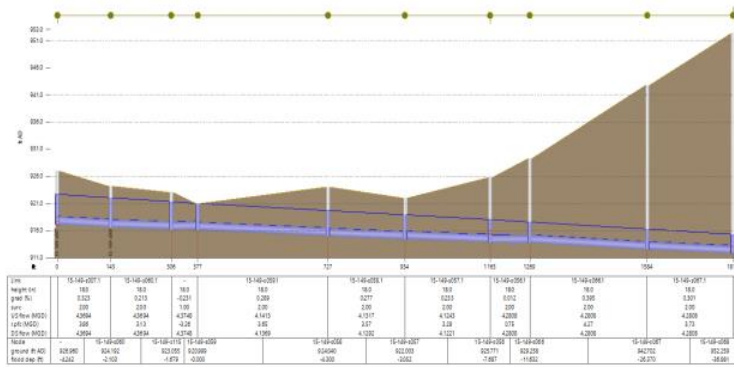
Cityworks Image - 20220312\_213954

**Overflow 15**

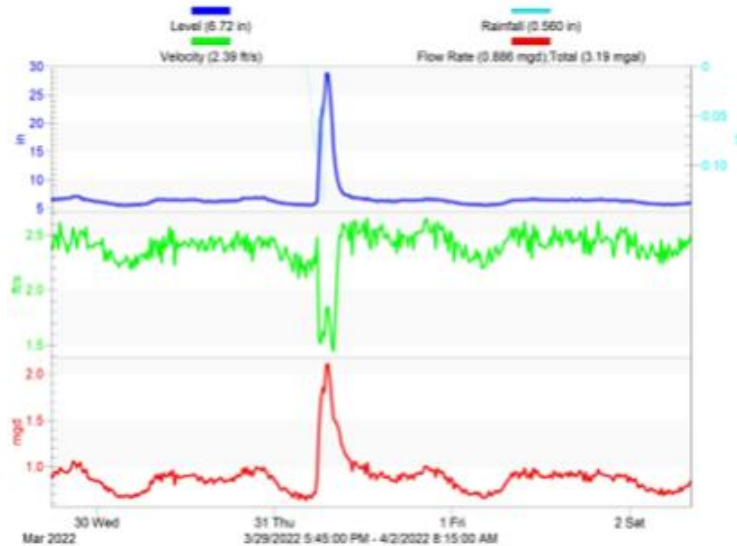
Date	Address	City	Time Reported	Time Stopped	Estimated Vol. (gal)	Rec. Water
3/31/2022	2089 Garden Circle	Decatur	6:30 a.m.	7:30 a.m.	20	N/A
<b>Cause Due to Capacity</b>				<b>Rain Gauge</b>	<b>Rain (in)</b>	<b>Priority Area</b>
Capacity				RGCONS1	0.56	No
<b>Comments</b>						
4-inch private cleanout overflowed onto the surface caused by I/I. WO-22029052						



Sewer Hydraulics Profile for 15-149-s058\_15-149-s057. Showing surcharging in WCTS main at 2089 Garden Circle that led to SSO from cleanout.



Flow Monitor ITMC13-15-149-S058-18 Data



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

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## Attachment B – Priority Fix List

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

## 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>
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	
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	
33	3540 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
34	3831 East Avenue	No	A-SF1	Snapfinger	09/22/23	N/A	pre-DOE
35	3892 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
36	3924 Roman Court, Tucker	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	
37	3954 Memorial College Avenue	No	N/A	Snapfinger	09/22/25	N/A	
38	4004 Gladesworth Lane	No	I-SF2	Snapfinger	09/22/23	N/A	pre-DOE
39	4075 Memorial Drive	No	I-SF2	Snapfinger	09/22/23	N/A	pre-DOE
40	4124 Flakes Mill Road, Ellenwood	Yes	N/A	Snapfinger	12/20/27	N/A	
41	4347 Flat Shoals Parkway	Yes	I-SF2	Snapfinger	12/20/27	N/A	
42	4437 Wesleyan Pointe, Decatur	Yes	N/A	Snapfinger	12/31/25	N/A	
43	4557 Meadow Creek Path, Lithonia	Yes	N/A	Snapfinger	12/31/25	N/A	
44	4664 Flat Bridge Road, Lithonia	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
45	4776 Snapfinger Woods Drive	No	N/A	Snapfinger	09/22/23	N/A	
46	4900 Central Drive	No	N/A	Snapfinger	09/22/25	N/A	pre-DOE
47	4905 Wind Cove Court	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
48	5459 Bunky Way, Dunwoody	No	N/A	Miscellaneous	09/22/25	N/A	
49	5726 Southland Drive	No	A-PB1	Pole Bridge	09/22/23	N/A	pre-DOE
50	583 Rays Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE

## 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>
51	607 3rd Avenue	Yes	A-SF6	Intrenchment Creek	09/22/25	N/A	
52	608 South McDonough Street, Decatur	Yes	I-SF3	Snapfinger	09/22/25	N/A	
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	
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
67	1430 Country Squire Drive	Yes	I-IG13	South Fork Peachtree Creek	12/20/27	N/A	
68	2005 Bencal Drive	Yes	N/A	Intrenchment Creek	09/22/25	N/A	
69	2311 Dunwoody Crossing	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
70	294 Pine Tree Circle	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
71	3360 Mountain Drive	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
72	3480 Mill Creek Road	No	A-IG4	Nancy Creek	09/22/23	N/A	pre-DOE
73	3528 Misty Valley Road	Yes	I-SF2	Snapfinger	09/22/25	N/A	
74	3643 Glenwood Road	No	I-SF3	Snapfinger	09/22/25	N/A	
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

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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	
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	
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	
87	2175 Lawrenceville Highway	No	I-IG17	South Fork Peachtree Creek	09/22/25	N/A	
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	
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

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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>
102	5495 East Mountain Street	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
103	5557 Martina Way	No	N/A	Miscellaneous	09/22/23	N/A	
104	5224 North Peachtree Road	No	N/A	Miscellaneous	09/22/25	DOE	pre-DOE
105	3305 Lavista Road	No	I-IG13	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
106	4547 Birch Ridge Trail	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
107	4300 Carrollwood Drive	No	A-SF5	Snapfinger	09/22/25	DOE	pre-DOE
108	1995 Lithonia Industrial Blvd	No	N/A	Pole Bridge	09/22/25	DOE	pre-DOE
109	1427 Mockwell Court	No	N/A	Miscellaneous	09/22/25	DOE	
110	1945 Ponce De Leon Avenue	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	
111	221 North Candler Street	No	N/A	Snapfinger	09/22/25	DOE	
112	116 Clairemont Avenue	No	N/A	Snapfinger	09/22/25	DOE	
113	2685 Milscott Drive	No	I-IG17	South Fork Peachtree Creek	09/22/25	DOE	
114	3854 West Nancy Creek Place	No	N/A	Nancy Creek	09/22/25	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	
120	700 George Luther Drive	No	A-SF3	Snapfinger	09/22/25	DOE	
121	2801 Candler Road	No	N/A	Snapfinger	09/22/25	DOE	
122	446 Clairemont Ave	No	N/A	Snapfinger	09/22/25	DOE	
123	2012 Glenwood Avenue	No	N/A	Intrenchment Creek	09/22/25	DOE	
124	4037 Glenwood Road	No	I-SF3	Snapfinger	09/22/25	DOE	
125	3799 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	
126	3700 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	
127	808 Stonebridge Crescent	No	N/A	Pole Bridge	09/22/25	DOE	



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128	1442 Canoochee Drive	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	
129	949 Church Street	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	
130	2649 Tanglewood Road	No	A-IG6	South Fork Peachtree Creek	09/22/25	DOE	
131	149 Norris Street	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	
132	2881 West Fairington Parkway	No	N/A	Pole Bridge	09/22/25	DOE	
133	6202 Peachtree Industrial Blvd	No	I-IG2	Nancy Creek	09/22/25	DOE	
134	4053 Bosenberry Way	No	N/A	Snapfinger	09/22/25	DOE	
135	5393 Greenhedge Court	No	N/A	Snapfinger	09/22/25	DOE	
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	
138	4570 Memorial Drive	No	N/A	Snapfinger	09/22/25	DOE	
139	1129 Biltmore Drive	No	I-IG16	South Fork Peachtree Creek	09/22/25	DOE	
140	4070 Greenstone Court	No	I-SF2	Snapfinger	09/22/25	DOE	
141	886 Granite Springs Lane	No	N/A	Snapfinger	09/22/25	DOE	
142	1846 Meadow Lane	No	I-SF3	Snapfinger	09/22/25	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	
146	2716 Clairmont Road	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	
147	2849 Oakcliff Road	No	N/A	Nancy Creek	09/22/25	11/11/21	
148	2495 Marsh Rabbit Bend	No	N/A	Snapfinger	09/22/25	12/09/21	
149	4415 Memorial Drive	No	A-SF3	Snapfinger	09/22/25	12/24/21	
150	804 Town Boulevard <sup>5</sup>	No	N/A	Nancy Creek	09/22/25	DOE	
151	4386 Cedar Ridge Trail	No	N/A	Snapfinger	09/22/25	01/11/22	
152	1076 Village Main Street	No	N/A	Snapfinger	09/22/25	01/27/22	
153	2914 Concord Drive	No	I-IG17	South Fork Peachtree Creek	09/22/25	02/08/22	

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154	2225 Heritage Drive	No	I-IG14	North Fork Peachtree Creek	09/22/25	02/22/22	
155	4503 Dogwood Farms Drive	No	N/A	Snapfinger	09/22/25	02/22/22	
156	1357 HEARST DRIVE	No	A-IG4	Nancy Creek	09/22/25	03/27/22	
157	1205 LAKE HEARN DRIVE	No	N/A	Nancy Creek	09/22/25	03/30/22	
158	981 BYRNWYCK ROAD	No	N/A	Nancy Creek	09/22/25	03/30/22	
159	1955 MONTREAL ROAD WEST	No	I-IG13	South Fork Peachtree Creek	09/22/25	03/31/22	

<sup>1</sup> 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, and 136.

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

<sup>4</sup> Pre-DOE denotes PFL sites confirmed as Adequately Fixed prior to the Date of Entry but documentation of Adequate Fix may not have been completed until after DOE in connection with the quarterly reporting process.

<sup>5</sup> 804 Town Boulevard, was mistakenly excluded from the 3rd Quarter 2021 report due to an error in the GPS location entered for the SSO in February 2021, which indicated the two SSOs occurred in separate locations. This has been addressed and this site has been added to the list as PFL #150.

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).