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# 3rd Quarter 2022 Quarterly Report

July 1, 2022 to September 30, 2022

Civil Action No. 1:10cv4039 - SDG

**DeKalb County  
Department of Watershed Management**



DeKalb County  
G E O R G I A



October 31, 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
MH	Manhole issue/damage
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 3rd 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 (July 1 – September 30, 2022), DeKalb County Department of Watershed Management (DWM) documented 47 spills, 6 overflows, 4 building backups, 125 lateral-related incidents, and 8 SSOs by others.

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.

An **SSO by others** is defined as a SSO caused by a wastewater collection system that is owned and maintained by a utility outside of the County. These may be reported to the County as they occur on customer property or impact County residents but the root cause occurs outside of the County's WCTS. These SSOs have historically been reported within the appropriate spill, overflow, or building backup tables even though they do not occur within the County's WCTS. Beginning with the 3<sup>rd</sup> Quarter 2022 Quarterly Report, the County will report these SSOs by others in Table 5.

Tables 1 through 5 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. Five sites have been added to the Priority Fix List from this reporting period; all five are non-capacity related.

During this quarter, the County also confirmed that an additional 3 sites have been Adequately Fixed as required by the MCD. One of these sites was adequately fixed prior to the Date of Entry of the MCD but was 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 this site has been Adequately Fixed. The remaining sites have been verified to have been adequately fixed after the Date of Entry.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 3rd Quarter Report 2022

3rd Quarter SSO Tracking

Table 1. 3rd 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 (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity (gallons)	Address of Spill	City	PASARP Area	Manhole/ Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Revised)	5 Day Letter	Additional Follow-up
132	7/3/2022	18:49	N	N	14,200	3187 Cottonwood Drive	Atlanta	Not in PASARP Area	085-S048, S018 AND S019	12	GR	Found manholes 15-085-s046, s018 and s019 spilling into the storm drain due to a grease blockage.	Non-Capacity	RGCONS1, (0.71)	Sugar Creek	Unnamed	7/3/2022	21:11	Pressure washed the 12(in) sewer main 531(ft) to remove the grease blockage and restore normal flow.	7/3/2022	7/6/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
133	7/6/2022 (7/4/2022)	11:02	N	N	9,313	1078 Beech Haven Road	Atlanta	Not in PASARP Area	108-S007	12	I&I	Rain water entered the sewer main during rain event causing Manholes #18-108-S007 to spill into South Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGNFORK5, (0.61) *See Attachment A	South Fork Peachtree Creek	Unnamed	7/4/2022	21:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. posted spill signs for public notification.	7/6/2022 (7/7/2022)	7/7/2022	Cleaned up spill site. Placed public notification on spill site.
134	7/10/2022	14:45	N	N	2,300	4977 Fieldgreen Drive	Stone Mountain	Not in PASARP Area	005-S120	8	GR	Found manhole #16-005-s120 spilling into Barbashela Creek due to a grease blockage.	Non-Capacity	RGBAR2, (0.42)	Barbashela Creek	Unnamed	7/10/2022	16:40	Pressure washed the 8(in) sewer main 110(ft) to remove the grease blockage at 100(ft) to restore normal flow.	7/10/2022	7/12/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
135	7/12/2022	15:36	N	Y	10,660	600 Ashwood Parkway	Dunwoody	Not in PASARP Area	349-S343	12	GR	Found manhole #18-349-s343 spilling into Perimeter Creek due to a grease blockage.	Non-Capacity	RGBMC1, (0.00)	Perimeter Creek	Unnamed	7/12/2022	16:28	Pressure washed the 12(in) sewer main 100(ft) to remove the grease blockage at 60(ft) to restore normal flow.	7/13/2022	7/13/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
136	7/13/2022	9:43	N	N	985	3259 Herald Drive	Scottsdale	I-SF1	UNMAPPED M/H	8	DB	Found a unmapped manhole spilling due to a debris(rocks) blockage.	Non-Capacity	RGUSF9, (0.00)	Indian Creek	Unnamed	7/13/2022	14:00	Removed the debris(rocks) out of the unmapped manhole to restore normal flow.	7/13/2022	7/14/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
137	7/18/2022	14:58	N	N	5,600	4406 Snapfinger Woods Drive	Decatur	Not in PASARP Area	128-S004	10	GR	Found manhole #15-128-s004 spilling into Snapfinger Creek due to a grease blockage.	Non-Capacity	RGLSF1, (0.00)	Snapfinger Creek	Unnamed	7/18/2022	16:50	Pressure washed the 10(in) sewer main 100(ft) to remove the grease blockage at 85(ft) to restore normal flow.	7/18/2022	7/19/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
138	7/19/2022	18:49	N	N	2,460	1881 Weston Lane	Tucker	Not in PASARP Area	UNMAPPED M/H	8	GR	Found a unmapped manhole spilling due to a grease blockage.	Non-Capacity	RGSFORK2, (1.09) *See Attachment A	South Fork Peachtree Creek	A	7/19/2022	19:30	Pressure washed the 8(in) sewer main 60(ft) to remove the grease blockage at 45(ft) to restore normal flow.	7/20/2022	7/21/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
139	7/21/2022	12:45 (09:00)	N	N	5,780	2562 Tilly Mill Road	Doraville	Not in PASARP Area	335-S028	8	I&I	Rain water entered the sewer main during rain event causing Manhole #18-335-S028 to spill intermediately into Nancy Creek. This information was retrieved from flow monitoring data.	Capacity	RGNANCY2, (1.35)	Nancy Creek	1	7/21/2022	10:45	Inspected upstream and downstream manholes, which were clear and flow at this time. Disinfected and clean the area, took pictures and posted spill signs for public notifications.	7/21/2022	7/21/2022	Cleaned up spill site. Placed public notification on spill site.
140	7/30/2022	09:57 (02:00)	N	N	5,765	1078 Beech Haven Road	Atlanta	Not in PASARP Area	108-S007	12	I&I	Rain water entered the sewer main during rain event causing Manhole #18-108-S007 to spill intermediately into South Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK3, (1.88)	South Fork Peachtree Creek	Unnamed	7/30/2022	17:15	Inspected upstream and downstream manholes. Removed all debris and disinfected the area. posted spill signs for public notification.	8/1/2022	8/3/2022	Cleaned up spill site. Placed public notification on spill site.
141	8/1/2022 (7/30/2022)	15:00 (02:15)	N	N	1,067	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 into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGUSF9, (2.06)	Cobbs Creek	Unnamed	7/30/2022	2:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. posted spill signs for public notification.	8/1/2022(8/3/2022- REVISED)	8/3/2022	Cleaned up spill site. Placed public notification on spill site.
142	8/1/2022 (7/30/2022)	18:41 (02:15)	N	N	847	1707 Childerlee Lane	Atlanta	Not in PASARP Area	157-S026	8	I&I	Rain water entered the sewer main during rain event causing Manhole #15-157-S026 to spill into North Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGNFORK5, (2.01)	North Fork Peachtree Creek	Unnamed	7/30/2022	17:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. posted spill signs for public notification.	8/2/2022	8/3/2022	Cleaned up spill site. Placed public notification on spill site.
143	7/30/2022	15:16	N	N	3,240	5449 Bunky Way	Dunwoody	Not in PASARP Area	376-S210	8	UNK	Found manhole #18-376-s210 spilling into Ball Mill Creek due to a unknown blockage.	Non-Capacity	RGBMC1, (1.24) *See Attachment A	Ball Mill Creek	N/A	7/30/2022	16:10	Pressure washed the 8(in) sewer main 45(ft) to remove the unknown blockage at 40(ft) to restore normal flow.	7/30/2022	8/3/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.

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Table 1. 3rd 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 (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity (gallons)	Address of Spill	City		Manhole/Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Revised)	5 Day Letter	Additional Follow-up
144	8/1/2022 (7/30/2022)	18:02 (17:00)	N	N	5,760	2562 Tilly Mill Road	Doraville	Not in PASARP Area	335-S028	8	I&I	Rain water entered the sewer main during rain event causing manholes #18-335-s028 to spill intermittently into Nancy Creek. This information was retrieved from flow monitoring data.	Capacity	RGNANCY2, (2.58)	Nancy Creek	1	7/30/2022	18:00	Inspected upstream and downstream manholes, which were clear and flow at this time. Disinfected and clean the area, took pictures and posted spill signs for public notifications.	8/2/2022	8/3/2022	Cleaned up spill site. Placed public notification on spill site.
145	8/1/2022 (7/5/2022)	13:40 (10:00)	N	Y	5,460,000	2727 Bouldercrest Road	Atlanta	Not in PASARP Area	N/A	24	BRK LN/STR	DWM crews found a collapsed 24(in) sewer main spilling into the South River due to a severe bank erosion.	Non-Capacity	RGCONS1, (0.99)	South River	N/A	8/1/2022	22:50	DWM emergency contractors setup a bypass pump to contain the sewer spill until final repairs are completed. Posted six sewer spill signs for public notifications.	8/1/2022 (8/5/2022)	8/5/2022	Repair work order created. Posted public notifications work order completed.
146	8/1/2022	13:29	N	N	500	3300 Northlake Parkway	Atlanta	I-IG12	210-P129	8	UNK	Found evidence that manhole 18-210-p129 spilling into North Lake due to a unknown blockage.	Non-Capacity	RGSFORK2, (0.42)	North Lake	Unnamed	8/1/2022	14:00	Inspected upstream and downstream manholes, which were clear and flow at this time. Disinfected and clean the area, took pictures and posted spill signs for public notifications.	8/2/2022	8/3/2022	Cleaned up spill site. Placed public notification on spill site.
147	8/1/2022	15:29	N	N	5,460	4291 North Peachtree Road	Chamblee	I-IG4	334-S010	8	GR	Found manhole #18-334-s010 spilling into Nancy Creek due to a grease blockage.	Non-Capacity	RGNANCY2, (1.51) *See Attachment A	Nancy Creek	N/A	8/1/2022	17:00	Pressure washed the 8(in) sewer main 60(ft) to remove the grease blockage at 40(ft) to restore normal flow.	8/2/2022	8/3/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
148	8/4/2022	16:20	N	N	3,420	4104 Tahoe Court	Stone Mountain	Not in PASARP Area	014-S074	8	GR	Found manhole #18-014-s074 spilling into Snapfinger Creek due to a grease blockage.	Non-Capacity	RGUSF9, (0.00)	Snapfinger Creek	N/A	8/4/2022	17:17	Pressure washed the 8(in) sewer main 60(ft) to remove the grease blockage at 45(ft) to restore normal flow.	8/5/2022	8/5/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
149	8/7/2022	12:15	N	N	1,830	2490 Brookcliff Way	Atlanta	I-IG14	N/A	8	BRK LN/STR	Found 8(in) sewer main spilling into North Fork Peachtree Creek due to a broken sewer main.	Non-Capacity	RGNFORK1, (1.91) *See Attachment A	North Fork Peachtree Creek	D1	8/7/2022	13:18	DeKalb County crews repaired the 8(in) sewer main by using a full circle clamp to stop the spill and restore normal flow.	8/7/2022	8/9/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
150	8/8/2022	5:47	N	N	700	3300 Northlake Parkway	Atlanta	I-IG12	210-s201	8	CC	Found evidence that manhole 18-210-s201 spilling into North Lake due to a bypass pump failure and wipes.	Non-Capacity	RGSFORK2, (1.18) *See Attachment A	North Lake	Unnamed	8/1/2022	14:00	Contractors cleared the wipes from the bypass pump hoses, which stop the spill and restored flow. Disinfected and clean the area, took pictures and posted spill signs for public notifications.	8/8/2022	8/9/2022	Cleaned up spill site. Placed public notification on spill site.
151	8/10/2022	10:30	N	N	500	3300 Northlake Parkway	Atlanta	I-IG12	210-P129	8	CC	Found evidence that manhole 18-210-p129 spilled into North Lake due to a bypass pump failure and wipes.	Non-Capacity	RGSFORK2, (0.04)	North Lake	Unnamed	8/10/2022	11:15	Contractors cleared the wipes from the bypass pump hoses, which stop the spill and restored flow. Disinfected and clean the area, took pictures and posted spill signs for public notifications.	8/10/2022	8/11/2022	Cleaned up spill site. Placed public notification on spill site.
152	8/12/2022	9:06	N	N	3,670	4066 English Oak Drive	Doraville	Not in PASARP Area	338-S037	8	BRK LN/STR	Found manhole #18-338-s037 spilling intermediately into North Fork Peachtree Creek due to a broken main and debris(rocks) blockage.	Non-Capacity	RGNFORK2, (1.27) *See Attachment A	North Fork Peachtree Creek	2	8/13/2022	11:21	Pressure washed the 8(in) sewer main 2(ft) to remove the debris blockage, which restored temporary flow until the final repairs were completed.	8/12/2022 (8/13/2022)	8/16/2022	CCTV work order created for Julio/CDPMT team. Posted public notifications work order completed. Cleaned up spill site. Repair work order completed.
153	8/12/2022	18:34	N	N	630	2297 Clanton Terrace	Decatur	Not in PASARP Area	N/A	6	UNK	Found 6(in) row cleanout spilling into the storm drain due to a unknown blockage.	Non-Capacity	RGINREN1, (0.16)	Doolittle Creek	N/A	8/12/2022	20:40	Pressure washed the 8(in) sewer main 60(ft) to remove the unknown blockage at 30(ft) to restore normal flow.	8/12/2022	8/15/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
154	8/17/2022	9:06	N	N	8,340	4949 South Royal Atlanta Drive	Tucker	Not in PASARP Area	223-S210	8	GR	Found manhole #18-349-s343 spilling into Camp Creek due to a grease blockage.	Non-Capacity	RGNFORK6, (0.08)	Camp Creek	Unnamed	8/17/2022	11:25	Pressure washed the 8(in) sewer main 30(ft) to remove the grease blockage at 21(ft) to restore normal flow.	8/17/2022	8/17/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
155	8/22/2022 (8/20/2022)	8:45 (11:45)	N	N	8,329	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 into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGUSF9, (0.80)	Cobbs Creek	Unnamed	8/21/2022	0:30	Inspected upstream and downstream manholes for condition, which were clear and flowing at this time. Removed all debris and disinfected the area. posted spill signs for public notification.	8/22/2022	8/24/2022	Cleaned up spill site. Placed public notification on spill site.
156	8/22/2022 (8/21/2022)	09:55 (00:15)	N	N	7,486	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	Capacity	RGS2HO, (1.02)	Cobbs Creek	N/A	8/21/2022	1:00	Inspected upstream and downstream manholes for condition, which were clear and flowing at this time. Removed	8/22/2022	8/24/2022	Cleaned up spill site. Placed public notification on spill site.



DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 3rd Quarter Report 2022

Table 1. 3rd 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 (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity (gallons)	Address of Spill	City		Manhole/Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Revised)	5 Day Letter	Additional Follow-up
157	8/22/2022 (8/20/2022)	10:33 (22:15)	N	N	3,308	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	RGCBF1, (0.81)	Shoal Creek	Unnamed	8/20/2022	22:30	Inspected upstream and downstream manholes for condition, which were clear and flowing at this time. Removed all debris and disinfected the area. posted spill signs for public notification.	8/22/2022	8/24/2022	Cleaned up spill site. Placed public notification on spill site.
158	8/22/2022 (8/21/2022)	13:05 (00:15)	N	N	18,584	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	RGINTREN1, (1.69)	Shoal Creek	N/A	8/21/2022	0:45	Inspected upstream and downstream manholes for condition, which were clear and flowing at this time. Removed all debris and disinfected the area. posted spill signs for public notification.	8/22/2022	8/24/2022	Cleaned up spill site. Placed public notification on spill site.
159	8/22/2022 (08/20/2022)	15:25 (11:45)	N	N	6,183	1416 Cobbs Branch Drive	Decatur	I-SF2	197-S109, S008	10	I&I	Rain water entered the sewer main during rain event causing Manholes #15-197-S109 and 15-197-S008 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGUSF9, (0.80)	Cobbs Creek	N/A	8/21/2022	0:00	Inspected upstream and downstream manholes for condition, which were clear and flowing at this time. Removed all debris and disinfected the area. posted spill signs for public notification.	8/22/2022	8/24/2022	Cleaned up spill site. Placed public notification on spill site.
160	8/26/2022	14:47	N	N	300	223 South Columbia Drive	Decatur	I-SF3	N/A	4	BRK LN/STR	Found a 4(in) row cleanout spilling into the storm drain due to a break in the lateral.	Non-Capacity	RGSFO2, (0.26)	Shoal Creek	N/A	8/26/2022	14:50	DeKalb County crews repaired the 4(in) row cleanout to stop the spill and restore normal flow.	8/29/2022	8/31/2022	Cleaned up spill site. Repair work completed.
161	8/27/2022	9:43	N	N	4,400	7015 Setters Way	Lithonia	Not in PASARP Area	233-S031	8	GR	Found manhole #11-233-s031 spilling into the storm drain due to a grease blockage.	Non-Capacity	RGPB4, (0.27)	Crooked Creek	Unnamed	8/27/2022	11:11	Pressure washed the 8(in) sewer main 248(ft) to remove the grease blockage at 200(ft) to restore normal flow.	8/27/2022	8/29/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
162	8/28/2022	20:09	N	N	3,050	8006 Hillside Climb Way	Snellville	Not in PASARP Area	226-S036	8	GR	Found manhole #16-226-s036 spilling into the storm drain due to a grease blockage.	Non-Capacity	RGJSC1, (0.02)	Yellow River	Unnamed	8/28/2022	21:10	Pressure washed the 8(in) sewer main 100(ft) to remove the grease blockage at 60(ft) to restore normal flow.	8/28/2022	8/29/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
163	8/29/2022 (8/28/2022)	15:58 (00:30)	N	N	649	4150 Tilly Mill Road	Atlanta	I-IG2	335-S028	8	I&I	Rain water entered the sewer main during rain event causing Manhole #18-335-S028 to spill into Nancy Creek. This information was retrieved from flow monitoring data.	Capacity	RGNFORK3, (0.82)	Nancy Creek	1	8/28/2022	0:45	Inspected upstream and downstream manholes, which were clear and flow at this time. Disinfected and clean the area, took pictures and posted spill signs for public notifications.	8/30/2022	8/31/2022	Cleaned up spill site. Placed public notification on spill site.
164	8/29/2022 (8/28/2022)	17:00 (00:45)	N	N	6,163	3577 Santa Fe Trail	Doraville	A-IG2	312-S015	10	I&I	Rain water entered the sewer main during rain event causing Manhole #18-312-S015 to spill into Nancy Creek. This information was retrieved from flow monitoring data.	Capacity	RGNFORK3, (0.96)	North Fork Peachtree Creek	1	8/28/2022	1:45	Inspected upstream and downstream manholes, which were clear and flow at this time. Disinfected and clean the area, took pictures and posted spill signs for public notifications.	8/30/2022	8/31/2022	Cleaned up spill site. Placed public notification on spill site.
165	9/1/2022	10:15	N	N	100	1138 Parkwood Trace	Stone Mountain	Not in The PASARP Area	N/A	8	BRK LN/STR	Found an 8(in) Creek crossing spilling into Snapfinger Creek due to a damage pipe.	Non-Capacity	RGSFORK4, (1.21) *See Attachment A	Snapfinger	D	9/1/2022	13:45	Repaired the 8(in) creek crossing. disinfected and clean the area, took pictures and posted spill signs for public notifications.	9/1/2022	9/2/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. Repair work order completed.
166	9/1/2022	11:45	N	N	5,775	3441 Memorial Drive	Decatur	I-SF3	200-P030, P014	8	GR	Found two private manholes spilling into the storm drain due to a grease blockage in county's 8(in) sewer main.	Non-Capacity	RGCBF1, (0.44)	Shoal Creek	Unnamed	9/1/2022	12:40	Pressure washed the 8(in) sewer main 300(ft) to remove the grease blockage at 200(ft) to restore normal flow.	9/1/2022	9/2/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
167	9/5/2022	12:30	N	N	1,800	4025 Kings Causeway	Ellenwood	Not in The PASARP Area	029-S137	8	GR	Found manhole #15-029-s137 spilling into the south river due to a grease blockage.	Non-Capacity	RGSFPLNT1, (1.53) *See Attachment A	South River	Unnamed	9/5/2022	13:00	Pressure washed the 8(in) sewer main 178(ft) to remove the grease blockage at 30(ft) to restore normal flow.	9/6/2022	9/6/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
168	9/6/2022	14:30	N	Y	33,900	3469 Evans Ridge Drive	Chamblee	Not in The PASARP Area	264-S070	8	MH	Found manhole #18-264-s070 spilling into Peachtree branch due to a damaged manhole.	Non-Capacity	RGNFORK2, (0.29)	Peachtree Branch	Unnamed	9/6/2022	23:55	Contractor setup a bypass pump to contain the spill until repairs are completed.	9/7/2022	9/7/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. Repair work order completed.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 3rd Quarter Report 2022

Table 1. 3rd 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 (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity (gallons)	Address of Spill	City		Manhole/Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Revised)	5 Day Letter	Additional Follow-up
169	9/7/2022	13:06	N	N	25	3217 Valaire Drive	Decatur	Not in The PASARP Area	N/A	8	BRK LN/STR	Found a broken 8(in) Creek crossing spilling into South Fork Peachtree Creek due to a structural defect.	Non-Capacity	RGSFORK1, (0.00)	South Fork Peachtree Creek	Unnamed	9/7/2022	15:05	DeKalb County crews sealed the damaged joint with hydraulic concrete to stop the leak, which restored normal flow.	9/7/2022	9/7/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. Repair work order completed.
170	9/9/2022	16:56	N	N	6,000	511 Oakview Road	Decatur	I-SF3	N/A	8	GR	Found manhole #15-240-s020 surcharging due to a grease blockage and spilling out of a broken lateral into Shoal Creek.	Non-Capacity	RGSHO2, (0.00)	Shoal Creek	West	9/8/2022	18:36	Pressure washed the 8(in) sewer main 450(ft) to remove the grease blockage at 421(ft), which restored normal flow.	9/9/2022	9/12/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. Repair work order completed.
171	9/13/2022	11:16	N	N	30	3088 Rockaway Road	Chamblee	Not in The PASARP Area	N/A	8	CC	Found sewer spilling from a 8(in) creek crossing during the cleaning by county contractors.	Non-Capacity	RGNFORK2, (0.01)	Peachtree Branch	Unnamed	9/13/2022	11:35	County contractor's stop cleaning the 8(in) creek crossing, which stop the leaking pipe.	9/13/2022	9/14/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
172	9/13/2022	13:22	N	N	1,960	2630 Jenkins Street	Lithonia	Not in The PASARP Area	N/A	4	RT	Found a 4(in) private cleanout spilling into the storm drain due to a debris(wipes) and root blockage in the 8(in) sewer main.	Non-Capacity	RGPB3, (0.02)	Honey Creek	Unnamed	9/13/2022	15:00	Pressure washed the 8(in) sewer main 300(ft) to remove the debris(wipes) and root blockage at 150(ft), which restored normal flow.	9/13/2022	9/14/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
173	9/15/2022	12:50	N	N	125	1136 Parkwood Trace	Stone Mountain	Not in The PASARP Area	N/A	8	BRK LN/STR	Found a 8(in) sewer main spilling into Snapfinger Creek due to a broken creek crossing.	Non-Capacity	RGSFORK4, (0.00)	Snapfinger Creek	D	9/15/2022	16:19	DeKalb County crews built a temporary berm to contain the sewer spill until final repairs are completed.	9/15/2022	9/16/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. Repair work order completed.
174	9/19/2022	12:20	N	N	1,040	2731 Snapfinger Road	Decatur	Not in The PASARP Area	098-S020	8	DB	Found manhole #15-098-s020 spilling into Snapfinger Creek due to a debris(gravel) blockage.	Non-Capacity	RGLSF1, (0.00)	Snapfinger Creek	Unnamed	9/19/2022	15:48	Pressure washed the 8(in) sewer main 265(ft) to remove the debris blockage at 264(ft), which restored normal flow.	9/19/2022	9/20/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
175	9/20/2022	11:28	N	N	7,140	4650 Memorial Drive	Decatur	Not in The PASARP Area	012-S088	8	GR	Found manhole #18-012-s088 spilling into Indian Creek due to a grease blockage.	Non-Capacity	RGUSF9, (0.00)	Indian Creek	N/A	9/20/2022	13:27	Pressure washed the 8(in) sewer main 100(ft) to remove the grease blockage at 83(ft), which restored normal flow.	9/20/2022	9/21/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
176	9/21/2022	19:24	N	N	4,920	1060 North Jamestown Road	Decatur	A-IG6	N/A	8	GR	Found manhole #18-103-s017 surcharging due to a grease blockage, which also spilled from the 8(in) sewer main into a retention pond.	Non-Capacity	RGPVIN1, (0.02)	Burn Fork Creek	N/A	9/21/2022	20:46	Pressure washed the 8(in) sewer main 267(ft) to remove the grease blockage at 200(ft), which restored normal flow.	9/26/2022	9/27/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
177	9/26/2022	8:33	N	N	9,400	1803 Clifton Road	Atlanta	I-IG16	057-S210	8	GR	Found manhole #18-057-s210 spilling into the South Fork Peachtree Creek due to a grease blockage.	Non-Capacity	RGSFORK3, (0.00)	South Fork Peachtree Creek	Unnamed	9/26/2022	10:07	Pressure washed the 8(in) sewer main 104(ft) to remove the grease blockage at 104(ft), which restored normal flow.	9/26/2022	9/29/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
178	9/28/2022	20:44	N	Y	15,240	3253 Tarian Way	Decatur	Not in The PASARP Area	087-S115	8	GR	Found manhole #15-087-s115 spilling into the Doolittle Creek due to a grease blockage.	Non-Capacity	RGBLUE1, (0.00)	Doolittle Creek	N/A	9/29/2022	0:58	DeKalb County crews rodded the 8(in) sewer main 30(ft) to remove the grease blockage at 12(ft) to restore normal flow.	9/29/2022	10/3/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.

Acronyms

BRK LN/STR = Broken Line/Structural  
 CC = County Contractor  
 CRK BRK = Creek Crossing Break  
 DB = Debris

GR = Grease  
 I&I = Inflow and Infiltration  
 MH = Manhole Issue/Damage  
 RT = Roots

UNK = Unknown  
 N/A = Not Applicable

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 3rd Quarter Report 2022

Table 2. 3rd Quarter 2022 Overflows

Overflow No.	Date/Time		Quantity in Gallons	Location		PASARP Area	Cause/Source		Capacity Review		Flow Restoration			Results
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow (Revised)	City		Cause	Source/Additional Description	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
22	7/29/2022	16:59	2,000	3850 Weelaunee Road	Ellenwood	Not in PASARP Area	UNK	Manhole 15-035-s836 had overflowed onto the surface. Manhole wasn't spilling or overflowing when crew arrived.	Non-Capacity	RGSFPLNT1, (0.00)	7/29/2022	18:45	Inspected upstream and downstream manholes for condition. Cleaned and disinfected the area.	Cleanup site completed.
23	8/4/2022	9:31	5	4840 Briarcliff Road	Atlanta	I-IG12	CC	Contractors was exchanging a damaged bypass hose and sewer escaped on the surface.	Non-Capacity	RGSFORK2, (0.00)	8/4/2022	10:00	The contractors replaced the damaged bypass hose to stop the overflow and disinfected the area.	Cleanup site completed.
24	8/6/2022	17:07	1,000	535 Oakview Road	Decatur	I-SF3	GR	Found evidence of an overflow from a surcharging Manhole #15-214-S020 onto the surface due to a grease blockage.	Non-Capacity	RGSHO2, (0.00)	8/6/2022	17:20	Pressure washed the 8(in) sewer main 432(ft) to remove the grease blockage at 430(ft) to restore normal flow.	CCTV work order created. Cleanup site completed. Fog education work order created.
25	8/15/2022	9:58	100	507 San Pablo Drive	Stone Mountain	A-SF2	GR	Found Manhole #18-038-S211 overflowing due to a grease blockage.	Non-Capacity	RGBAR1, (0.00)	8/15/2022	11:25	Pressure washed the 8(in) sewer main 147(ft) to remove the grease blockage at 95(ft) to restore normal flow.	CCTV work order created. Cleanup site completed. Fog education work order created.
26	8/19/2022	10:16	50	604 Kirk Road	Decatur	I-SF3	BRK LN/STR	Found Manhole #15-215-S100 overflowing due to a broken 8(in) sewer main.	Non-Capacity	RGSHO2, (0.19)	8/11/2022	11:45	Set up a bypass pump to contain the sewer spill until final repairs are completed.	CCTV work order created. Cleanup site completed. Point repair work order created.
27	9/24/2022	9:17	150	3598 Cold Spring Lane	Chamblee	A-IG3	CC	Found 6(in) lateral overflowing onto the surface due to a 12(in) sewer main relining not cut out at the stub.	Non-Capacity	RGNANCY3, (0.00)	9/24/2022	10:30	Repair crews cut the lining at the main to restore flow	Repair lateral work order created. Cleanup site completed.

BRK LN/STR = Broken Main, Broken Line, Broken Structure  
 CC = County Contractor  
 DB = Debris  
 GR = Grease  
 I&I = Infiltration and Inflow

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 3rd Quarter Report 2022

Table 3. 3rd Quarter 2022 Building Backups

Building Back-up No.	Date/Time		Quantity in Gallons (est.)	Location		PASARP Area	Cause/Source		Capacity Review		Flow Restoration		
	Date Building Back-up Reported to DWM (Revised)	Time Building Back-up Report to DWM		Address of Building Back-up	City		Cause	Source/Additional Description	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Restoration Date	Restoration Time	Flow Restoration Action
14	8/1/2022	15:29	50	4291 North Peachtree Road	Chamblee	I-IG4	GR	Found a building backup due to a grease blockage in the 8(in) sewer main.	Non Capacity	RGNANCY2, (1.51) *See Attachment A	8/1/2022	17:00	Pressure washed 8(in) sewer main 60(ft) from Manhole #18-334-S004 removing the grease blockage at 40(ft) to restore flow.
15	8/12/2022	18:34	20	2297 Clanton Terrace	Decatur	Not in PASARP Area	UNK	Found Manhole #15-116-S085 surcharging, which caused a building backup into the resident due to an unknown blockage in the sewer main.	Non-Capacity	RGINTREN1, (0.16)	8/12/2022	20:40	Pressure washed 8(in) sewer main 60(ft) from Manhole #15-118-S097 removing the unknown blockage at 40(ft) to restore flow.
16	8/28/2022	14:24	10	2594 Rainwater Court	Decatur	I-SF2	DB	Found 4(in) damaged sewer lateral from a water main break, which caused the building backup.	Non-Capacity	RGLSF1, (0.00)	8/28/2022	15:00	Pressure washed the 4(in) row lateral removing the debris to restore normal flow.
17	8/31/2022	10:39	20	3531 Kim Court	Doraville	I-IG7	CC	County contractors was cleaning the 8(in) sewer main, which caused sewer to back-up into the resident.	Non-Capacity	RGNFORK2, (0.14)	8/31/2022	10:58	County contractors stop cleaning the 8(in) sewer main to prevent further damage.

CC = County Contractor  
 DB = Debris  
 GR = Grease  
 I&I = Infiltration and Inflow  
 UNK = unknown

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 3rd Quarter Report 2022

Table 4. 3rd Quarter Lateral 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
297	7/1/2022	21:25	1279 Eastland Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	7/1/2022	21:55	Blockage removed from private lateral to restore flow
298	7/2/2022	17:35	4525 Sudbury Road, Doraville	No	Yes	There was an issue with both the WCTS and the lateral	7/2/2022	18:35	Blockages removed from WCTS and lateral to restore flow
299	7/3/2022	19:00	3187 Cottonwood Dr. Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	7/3/2022	19:30	Blockages removed from WCTS and lateral to restore flow
300	7/4/2022	12:00	3213 Valaire Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/4/2022	14:00	Blockage removed from private lateral to restore flow
301	7/5/2022	17:30	786 Park Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/5/2022	18:00	Blockage removed from private lateral to restore flow
302	7/5/2022	11:45	671 Sunstede Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/5/2022	14:45	Blockage removed from private lateral to restore flow
303	7/6/2022	23:40	4120 Waldrop Hills Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/7/2022	0:00	Blockage removed from private lateral to restore flow
304	7/7/2022	14:00	1178 Arborvista Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/7/2022	15:00	Flow restored to lateral and overflow area cleaned
305	7/7/2022	8:20	1988 Barberrie Ln, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/7/2022	10:20	Blockage removed from private lateral to restore flow
306	7/8/2022	14:30	3213 Valaire Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/8/2022	15:15	Blockage removed from private lateral to restore flow
307	7/8/2022	15:15	5009 Hidden Branches Circle, Dunwoody	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/8/2022	15:45	Flow restored to lateral and overflow area cleaned
308	7/10/2022	14:50	4977 Fieldgreen Drive, Stone Mountain	No	Yes	There was an issue with both the WCTS and the lateral	7/10/22 3:20	15:20	Blockages removed from WCTS and lateral to restore flow
309	7/10/2022	19:30	1038 Westbrooke Way, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/10/2022	20:00	Flow restored to lateral and overflow area cleaned
310	7/11/2022	14:40	7715 Outcrop Pass, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/11/2022	15:00	Flow restored to lateral and overflow area cleaned
311	7/11/2022	11:50	1660 Columbia Circle, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/11/2022	12:10	Flow restored to lateral and overflow area cleaned

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Table 4. 3rd Quarter Lateral 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
312	7/12/2022	13:15	3491 Deer Trace, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/12/2022	13:30	Flow restored to lateral and overflow area cleaned
313	7/12/2022	13:30	4161 Admiral Way, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	7/13/2022	14:00	Blockage removed from private lateral to restore flow
314	7/12/2022	14:10	2059 Green Forrest Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/12/2022	15:10	Blockage removed from private lateral to restore flow
315	7/14/2022	14:30	1732 Tolleson Court, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	7/14/2022	14:45	Blockage removed from private lateral to restore flow
316	7/14/2022	9:00	1651 Brantford Drive, Tucker	Yes	Yes	Maintenance related blockage in private lateral	7/14/2022	9:10	Blockage removed from private lateral to restore flow
317	7/15/2022	16:00	4121 Canby Lane, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/15/2022	17:00	Flow restored to lateral and overflow area cleaned
318	7/15/2022	10:40	3067 Greenbrook Way, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	7/15/2022	11:10	Blockage removed from private lateral to restore flow
319	7/16/2022	11:00	5282 Saffron Drive, Dunwoody	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/16/2022	11:20	Flow restored to lateral and overflow area cleaned
320	7/18/2022	15:10	4406 Snapfinger Woods Dr, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	7/18/2022	15:40	Blockages removed from WCTS and lateral to restore flow
321	7/18/2022	10:05	4912 Fieldgreen Drive, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/18/2022	10:35	Flow restored to lateral and overflow area cleaned
322	7/19/2022	15:00	3213 Valaire Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/19/2022	15:45	Blockage removed from private lateral to restore flow
323	7/19/2022	15:55	5334 Brooke Farm Drive, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	7/19/2022	16:05	Blockage removed from private lateral to restore flow
324	7/20/2022	17:30	910 Verona Drive, Clarkston	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/20/2022	17:45	Flow restored to lateral and overflow area cleaned
325	7/21/2022	14:00	4990 Sheila Lane, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	7/21/2022	15:30	Blockage removed from private lateral to restore flow
326	7/21/2022	9:25	4109 Day Trail S, Ellenwood	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/21/2022	11:00	Flow restored to lateral and overflow area cleaned

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Table 4. 3rd Quarter Lateral 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
327	7/22/2022	16:00	2384 Mellville Avenue, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/22/2022	17:30	Flow restored to lateral and overflow area cleaned
328	7/22/2022	19:00	328 West College Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/22/2022	20:00	Blockage removed from private lateral to restore flow
329	7/23/2022	9:10	4750 Cleveland Road, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/23/2022	9:15	Flow restored to lateral and overflow area cleaned
330	7/25/2022	13:00	3118 Parkridge Crescent, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	7/25/2022	13:30	Blockage removed from private lateral to restore flow
331	7/26/2022	14:30	637 Clairemont Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/26/2022	15:30	Blockage removed from private lateral to restore flow
332	7/26/2022	9:20	2328 Ripplewater Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/26/2022	9:50	Flow restored to lateral and overflow area cleaned
333	7/27/2022	9:00	2713 Braithwood Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	7/27/2022	9:30	Blockage removed from private lateral to restore flow
334	7/28/2022	9:00	491 Pensdale Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/28/2022	10:00	Blockage removed from private lateral to restore flow
335	7/28/2022	10:15	2757 Briarlake Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	7/28/2022	10:30	Blockage removed from private lateral to restore flow
336	7/29/2022	14:15	2523 Empire Forest Drive, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/29/2022	14:25	Flow restored to lateral and overflow area cleaned
337	7/29/2022	10:00	2615 Fontainebleau Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	7/29/2022	11:00	Blockage removed from private lateral to restore flow
338	7/30/2022	15:25	5449 Bunky Way, Dunwoody	No	Yes	There was an issue with both the WCTS and the lateral	7/30/2022	15:35	Blockages removed from WCTS and lateral to restore flow
339	8/1/2022	11:00	219 South Columbia Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/1/2022	12:30	Blockage removed from private lateral to restore flow
340	8/1/2022	11:45	2020 Shalimar Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/1/2022	12:00	Blockage removed from private lateral to restore flow
341	8/2/2022	13:00	2897 Briarcliff Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	8/2/2022	14:00	Flow restored to lateral and overflow area cleaned

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 3rd Quarter Report 2022

Table 4. 3rd Quarter Lateral 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
342	8/2/2022	18:15	1439 La Chona Court, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/2/2022	19:30	Blockage removed from private lateral to restore flow
343	8/3/2022	16:15	1451 Grafton Court, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	8/3/2022	16:25	Flow restored to lateral and overflow area cleaned
344	8/3/2022	21:05	593 Pennylake Lane, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	8/3/2022	22:25	Blockage removed from private lateral to restore flow
345	8/4/2022	21:45	3190 Caldwell Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/4/2022	22:45	Blockage removed from private lateral to restore flow
346	8/4/2022	12:15	1866 Mary Lou Ln, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/4/2022	13:00	Blockage removed from private lateral to restore flow
347	8/4/2022	12:55	2455 Ellijay Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/4/2022	13:05	Blockage removed from private lateral to restore flow
348	8/5/2022	13:30	1793 Terry Mill Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/0/1900	13:20	Blockage removed from private lateral to restore flow
349	8/6/2022	9:50	3213 Valaire Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	8/6/2022	10:50	Flow restored to lateral and overflow area cleaned
350	8/6/2022	12:00	328 West College Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/6/2022	12:30	Blockage removed from private lateral to restore flow
351	8/7/2022	12:25	2490 Brookcliff Way, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/7/2022	13:20	Blockage removed from private lateral to restore flow
352	8/8/2022	15:15	3473 Sexton Woods Drive, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	8/8/2022	16:00	Blockage removed from private lateral to restore flow
353	8/8/2022	20:00	1736 Stonecliff Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/8/2022	21:00	Blockage removed from private lateral to restore flow
354	8/8/2022	21:15	671 Sunstede Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/9/2022	22:00	Blockage removed from private lateral to restore flow
355	8/8/2022	22:15	752 Houston Mill Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/8/2022	23:00	Blockage removed from private lateral to restore flow
356	8/8/2022	11:00	115 Pate Street, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/8/2022	13:00	Blockage removed from private lateral to restore flow



DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 3rd Quarter Report 2022

Table 4. 3rd Quarter Lateral 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
357	8/9/2022	13:00	1602 Scott Boulevard, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/9/2022	14:00	Blockage removed from private lateral to restore flow
358	8/9/2022	11:00	1580 Roadhaven Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	8/9/2022	11:30	Blockage removed from private lateral to restore flow
359	8/11/2022	15:30	2380 Miriam Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/11/2022	16:15	Blockage removed from private lateral to restore flow
360	8/11/2022	22:30	5073 Highland Hills Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	8/11/2022	23:30	Blockage removed from private lateral to restore flow
361	8/12/2022	16:00	2271 Drew Valley Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/12/2022	18:00	Blockage removed from private lateral to restore flow
362	8/12/2022	8:00	1285 Oakdale Road, Atlanta, Ga	No	Yes	There was an issue with both the WCTS and the lateral	8/12/2022	9:00	Blockages removed from WCTS and lateral to restore flow
363	8/12/2022	9:50	4074 English Oak Dr, Doraville	No	Yes	There was an issue with both the WCTS and the lateral	8/12/2022	10:50	Blockages removed from WCTS and lateral to restore flow
364	8/13/2022	12:45	4074 English Oak Dr, Doraville	No	Yes	There was an issue with both the WCTS and the lateral	8/13/2022	13:15	Blockages removed from WCTS and lateral to restore flow
365	8/14/2022	16:00	5199 North Peachtree Road, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	8/14/2022	16:50	Blockage removed from private lateral to restore flow
366	8/14/2022	9:35	2448 Beverly Hills Drive, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	8/14/2022	11:35	Blockage removed from private lateral to restore flow
367	8/15/2022	14:30	752 Houston Mill Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/15/2022	15:30	Blockage removed from private lateral to restore flow
368	8/15/2022	15:45	1122 Francis Street, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/15/2022	16:05	Blockage removed from private lateral to restore flow
369	8/15/2022	18:30	2897 Briarcliff Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/15/2022	19:00	Blockage removed from private lateral to restore flow
370	8/15/2022	9:30	458 Barbashela Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	8/15/2022	10:30	Blockage removed from private lateral to restore flow
371	8/20/2022	11:10	3431 Alcan Way, Tucker	Yes	Yes	Maintenance related blockage in private lateral	8/20/2022	12:10	Blockage removed from private lateral to restore flow

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 3rd Quarter Report 2022

Table 4. 3rd Quarter Lateral 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
372	8/23/2022	14:45	3716 Chavers Place, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	8/23/2022	15:30	Blockage removed from private lateral to restore flow
373	8/23/2022	20:50	908 East Ponce De Leon Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/23/2022	21:50	Blockage removed from private lateral to restore flow
374	8/24/2022	10:30	139 Kings Highway, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/24/2022	11:30	Blockage removed from private lateral to restore flow
375	8/25/2022	14:00	320 Barbashela Drive, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	8/25/2022	14:30	Flow restored to lateral and overflow area cleaned
376	8/26/2022	14:45	223 South Columbia Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/26/2022	14:55	Blockage removed from private lateral to restore flow
377	8/26/2022	19:30	219 South Columbia Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/27/2022	20:00	Blockage removed from private lateral to restore flow
378	8/28/2022	12:34	4487 Redwood Street, Doraville	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	8/28/2022	13:00	Flow restored to lateral and overflow area cleaned
379	8/28/2022	14:24	2594 Rainwater Court, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	8/28/2022	15:20	Flow restored to lateral and overflow area cleaned
380	8/29/2022	16:35	2892 Cedar Trace Drive, Ellenwood	Yes	Yes	Maintenance related blockage in private lateral	8/29/2022	18:15	Blockage removed from private lateral to restore flow
381	9/1/2022	2:05	3041 Saint Helena Drive, Tucker	Yes	Yes	Maintenance related blockage in private lateral	9/1/2022	2:20	Blockage removed from private lateral to restore flow
382	9/1/2022	16:00	3431 Alcan Way, Tucker	Yes	Yes	Maintenance related blockage in private lateral	9/1/2022	17:30	Blockage removed from private lateral to restore flow
383	9/1/2022	18:00	4425 Cypress Ridge Lane, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	9/1/2022	19:00	Blockage removed from private lateral to restore flow
384	9/1/2022	12:20	3441 Memorial Drive, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	9/1/2022	12:30	Flow restored to lateral and overflow area cleaned
385	9/1/2022	12:30	1813 Cashmere Ct, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/1/2022	12:40	Flow restored to lateral and overflow area cleaned
386	9/2/2022	10:50	1456 Halifax Ct, Tucker	Yes	Yes	Maintenance related blockage in private lateral	9/2/2022	11:40	Blockage removed from private lateral to restore flow

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 3rd Quarter Report 2022

Table 4. 3rd Quarter Lateral 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
387	9/5/2022	13:45	671 Sunstede Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/5/2022	14:45	Blockage removed from private lateral to restore flow
388	9/5/2022	7:50	7672 Pond View Lane, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/5/2022	8:20	Flow restored to lateral and overflow area cleaned
389	9/5/2022	12:40	4025 Kings Causeway, Ellenwood	No	Yes	There was an issue with both the WCTS and the lateral	9/5/2022	12:50	Blockages removed from WCTS and lateral to restore flow
390	9/6/2022	12:45	1137 Lynmoor Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	9/6/2022	15:00	Blockage removed from private lateral to restore flow
391	9/7/2022	18:00	1384 Lively Ridge Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/7/2022	18:05	Flow restored to lateral and overflow area cleaned
392	9/7/2022	19:30	4893 Hidden Branches Drive, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	9/7/2022	20:30	Blockage removed from private lateral to restore flow
393	9/7/2022	20:45	2658 Cloud Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/7/2022	21:45	Blockage removed from private lateral to restore flow
394	9/8/2022	13:10	2570 Creekwood Terrace, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/8/2022	13:40	Blockage removed from private lateral to restore flow
395	9/8/2022	15:00	1191 Kingsley Circle, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/8/2022	15:15	Flow restored to lateral and overflow area cleaned
396	9/8/2022	18:00	5058 Miller Woods Trail, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/8/2022	18:05	Flow restored to lateral and overflow area cleaned
397	9/8/2022	8:50	1529 Rogers Preserve, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	9/8/2022	9:20	Blockage removed from private lateral to restore flow
398	9/8/2022	11:20	1722 North Holly Lane, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	9/8/2022	11:50	Blockage removed from private lateral to restore flow
399	9/9/2022	10:35	4240 Youngstown Circle, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/9/2022	11:15	Flow restored to lateral and overflow area cleaned
400	9/11/2022	16:00	1343 Victor Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	9/11/2022	16:50	Blockage removed from private lateral to restore flow
401	9/12/2022	15:15	120 Church Street, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/12/2022	15:30	Flow restored to lateral and overflow area cleaned

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 3rd Quarter Report 2022

Table 4. 3rd Quarter Lateral 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
402	9/12/2022	15:45	1122 Francis St, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/12/2022	15:55	Flow restored to lateral and overflow area cleaned
403	9/13/2022	20:30	4086 Chimney Ridge Way, Ellenwood	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/13/2022	20:35	Flow restored to lateral and overflow area cleaned
404	9/14/2022	9:20	1480 Holly Lane, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/14/2022	9:35	Flow restored to lateral and overflow area cleaned
405	9/17/2022	15:40	1760 Meadowglades Dr, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/17/2022	17:40	Blockage removed from private lateral to restore flow
406	9/17/2022	9:00	236 Greenwood Circle, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/17/2022	9:30	Blockage removed from private lateral to restore flow
407	9/19/2022	4:15	1620 Delia Dr, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/19/2022	16:45	Blockage removed from private lateral to restore flow
408	9/19/2022	10:00	3147 Boxwood Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/19/2022	10:30	Flow restored to lateral and overflow area cleaned
409	9/19/2022	12:50	2731 Snapfinger Road, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	9/19/2022	13:20	Blockages removed from WCTS and lateral to restore flow
410	9/21/2022	14:25	4482 Redwood Street, Doraville	Yes	Yes	Maintenance related blockage in private lateral	9/21/2022	14:35	Blockage removed from private lateral to restore flow
411	9/21/2022	16:45	646 Quillian Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/21/2022	17:45	Blockage removed from private lateral to restore flow
412	9/22/2022	18:00	3416 Bleckley Drive, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	9/22/2022	18:40	Blockage removed from private lateral to restore flow
413	9/22/2022	19:30	1358 Peachcrest Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/22/2022	20:00	Blockage removed from private lateral to restore flow
414	9/22/2022	9:55	2805 Martha Snelling Way, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/22/2022	10:15	Flow restored to lateral and overflow area cleaned
415	9/23/2022	12:50	2904 Pleasant Ridge Drive, Decatur,	No	Yes	There was an issue with both the WCTS and the lateral	9/23/2022	14:20	Blockages removed from WCTS and lateral to restore flow
416	9/26/2022	16:25	1402 Bronze Leaf Court, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/26/2022	16:35	Flow restored to lateral and overflow area cleaned

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 3rd Quarter Report 2022

Table 4. 3rd Quarter Lateral 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
417	9/26/2022	11:50	4049 Elmscourt Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	9/26/2022	12:05	Blockage removed from private lateral to restore flow
418	9/27/2022	14:50	704 Ashley Lane, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	9/27/2022	15:05	Blockage removed from private lateral to restore flow
419	9/28/2022	23:42	2090 Westover Plantation, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/29/2022	23:57	Flow restored to lateral and overflow area cleaned
420	9/29/2022	20:00	3102 Briarleaf Drive, Decatur, Ga	Yes	Yes	Maintenance related blockage in private lateral	9/29/2022	20:30	Blockage removed from private lateral to restore flow
421	9/29/2022	10:00	1319 Diamond Avenue, Atlanta, Ga	Yes	Yes	Maintenance related blockage in private lateral	9/29/2022	10:30	Blockage removed from private lateral to restore flow

\*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.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 3rd Quarter Report 2022

Table 5. SSOs by Others

Spill No.	Date/Time		Type & Volume			Location		PASARP Area	MH/Pipe		Cause/Source		Water Body		Flow Restoration		Notifications			
	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity (gallons)	Address of Spill	City		Manhole/Structure #	Pipe Size (in)	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Revised)	5 Day Letter	Additional Follow-up
1	7/3/2022 (6/30/2022)	07:23 (21:00)	N	N	3,300	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 intermittently into Doolittle Creek.	Doolittle Creek	N/A	7/4/2022	23:00	Inspected upstream and downstream manholes, which were clear and flow at this time. Disinfected and clean the area, took pictures and posted spill signs for public notifications.	7/3/2022 (7/5/2022)	7/6/2022	Cleaned up spill site. Placed public notification on spill site.
2	7/13/2022 (7/7/2022)	14:18 (14:30)	N	N	500	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.	Doolittle Creek	N/A	7/7/2022	15:45	Inspected upstream and downstream manholes, which were clear and flow at this time. Disinfected and clean the area, took pictures and posted spill signs for public notifications.	7/14/2022	7/14/2022	Cleaned up spill site. Placed public notification on spill site.
3	8/1/2022 (7/30/2022)	11:34 (04:30)	N	N	255	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.	Doolittle Creek	N/A	7/31/2022	1:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/1/2022	8/3/2022	Cleaned up spill site. Placed public notification on spill site.
4	8/8/2022 (8/6/2022)	12:20 (22:00)	N	N	60	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.	Doolittle Creek	N/A	8/6/2022	23:00	Inspected upstream and downstream manholes, which were clear and flow at this time. Disinfected and clean the area, took pictures and posted spill signs for public notifications.	8/8/2022	8/9/2022	Cleaned up spill site. Placed public notification on spill site.
5	8/18/2022 (8/17/2022)	14:40 (22:30)	N	N	30	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.	Doolittle Creek	N/A	8/17/2022	23:00	Inspected upstream and downstream manholes, which were clear and flow at this time. Disinfected and clean the area, took pictures and posted spill signs for public notifications.	8/18/2022	8/19/2022	Cleaned up spill site. Placed public notification on spill site.
6	8/21/2022 (8/19/2022)	10:09 (24:30)	N	N	165	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.	Doolittle Creek	N/A	8/21/2022	2:30	Inspected upstream and downstream manholes, which were clear and flow at this time. Disinfected and clean the area, took pictures and posted spill signs for public notifications.	8/21/2022	8/22/2022	Cleaned up spill site. Placed public notification on spill site.
7	8/23/2022 (8/22/2022)	10:54 (15:15)	N	N	60	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.	Doolittle Creek	N/A	8/22/2022	16:15	Inspected upstream and downstream manholes, which were clear and flow at this time. Disinfected and clean the area, took pictures and posted spill signs for public notifications.	8/23/2022	8/25/2022	Cleaned up spill site. Placed public notification on spill site.
8	9/6/2022 (9/4/2022)	13:29(23:15)	N	N	650	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.	DOOLITTLE CREEK	N/A	9/5/2022	0:00	Inspected upstream and downstream manholes, which were clear and flow at this time. Disinfected and clean the area, took pictures and posted spill signs for public notifications.	9/6/2022	9/7/2022	Cleaned up spill site. Placed public notification on spill site.

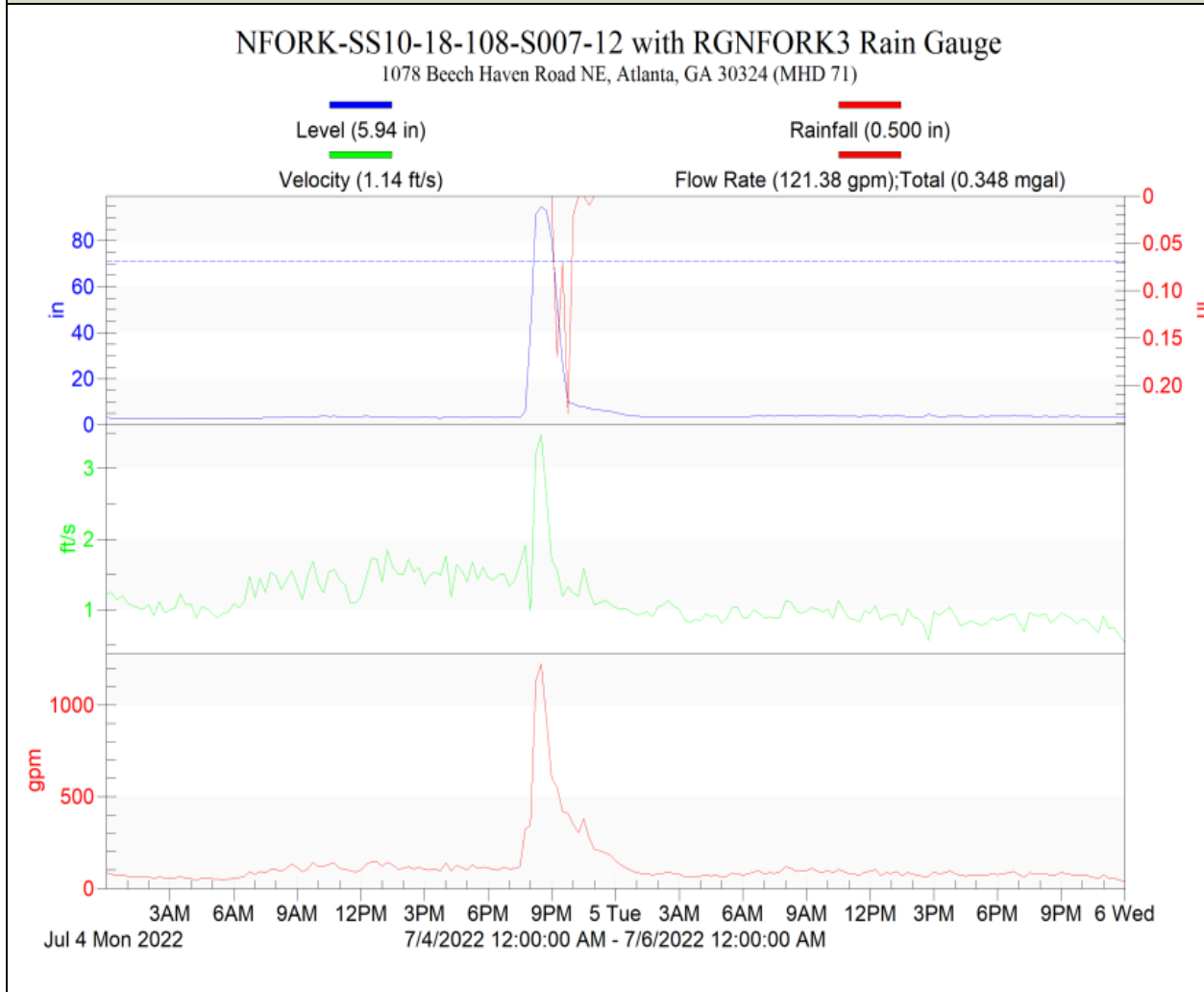
**Attachment A**  
**Additional Documentary Support**

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**Spill 133**

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
7/4/2022	1078 Beech Haven Road	Atlanta	11:02 a.m.	9 p.m.	9,313	South Fork Peachtree Creek
<b>Cause Due to Capacity</b>				<b>Rain Gauge</b>	<b>Rain (in)</b>	<b>Priority Area</b>
Capacity - I&I				RGNFORK5	0.61	No

**Comments**





**Spill 138**

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
7/19/2022	1881 Weston Lane	Tucker	6:49 p.m.	7:30 p.m.	2,460	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 - Due to grease blockage.				RGSFORK2	1.09	No
<b>Comments</b>						
Cityworks WO-22061858 - Evidence of Grease.						



Cityworks Image 20220719\_205702 (WO-22061858)




Cityworks Image 20220719\_193930 (WO-22061858)

**Spill 143**

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
7/30/2022	5449 Bunky Way	Dunwoody	3:16 p.m.	4:10 p.m.	3,240	Ball Mill Creek
<b>Cause Due to Capacity</b>				<b>Rain Gauge</b>	<b>Rain (in)</b>	<b>Priority Area</b>
Non-capacity cause - Due to unknown blockage.				RGBMC1	1.24	No
<b>Comments</b>						
Evidence of Grease.						



**Spill 147**

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
8/1/2022	4291 North Peachtree Road	Chamblee	3:29 p.m.	5 p.m.	5,460	Nancy Creek
<b>Cause Due to Capacity</b>				<b>Rain Gauge</b>	<b>Rain (in)</b>	<b>Priority Area</b>
Non-capacity cause - Due to grease blockage.				RGNANCY2	1.51	I-IG4
<b>Comments</b>						
Cityworks WO-22068932 - Spill Response						
						

**Spill 149**

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
8/7/2022	2490 Brookcliff Way	Atlanta	12:15 p.m.	1:18 p.m.	1,830	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 - Due to broken sewer main.				RGNFORK1	1.91	I-IG14

**Comments**

Image of broken main, Cityworks WO-22071138




Cityworks Image - 20220807\_140902.jpg (WO-22071138)




Cityworks Image - 16598999904582614031631887854595.jpg (WO-22071138)


**Spill 150**

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
8/8/2022	3300 Northlake Parkway	Atlanta	5:47 a.m.	2 p.m.	700	North Lake
<b>Cause Due to Capacity</b>				<b>Rain Gauge</b>	<b>Rain (in)</b>	<b>Priority Area</b>
Non-capacity cause - Due to debris and by-pass pump failure.				RGSFORK2	1.18	I-IG12
<b>Comments</b>						
Image of spill aftermath, Contractor C.E.A.M cleaned up debris, Cityworks WO-22071237						
						
Cityworks Image 20220808_093309 (WO-22071237)						


**Spill 152**

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
8/12/2022	4066 English Oak Drive	Doraville	9:06 a.m.	11:21 a.m.	3,670	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 - Due to debris and broken sewer main.				RGNFORK2	1.27	No
<b>Comments</b>						
Image pipe repair work at site, Cityworks WO-22072438, WO-22072708						
						
Cityworks Image 20220816_140117 (WO-22072708)						

**Spill 165**


Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
9/1/2022	1138 Parkwood Trace	Stone Mountain	10:15 a.m.	1:45 p.m.	100	Snapfinger
<b>Cause Due to Capacity</b>				<b>Rain Gauge</b>	<b>Rain (in)</b>	<b>Priority Area</b>
Non-capacity cause - Due to broken sewer main.				RGSFORK4	1.21	No
<b>Comments</b>						
Picture required from CityWorks WO - 22081915 Repair Creek Crossing						
						

**Spill 167**

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
9/5/2022	4025 Kings Causeway	Ellenwood	12:30 p.m.	1 p.m.	1,800	South River
<b>Cause Due to Capacity</b>				<b>Rain Gauge</b>	<b>Rain (in)</b>	<b>Priority Area</b>
Non-capacity cause - Due to grease				RGSFPLNT1	1.53	No
<b>Comments</b>						
Image grease in manhole, Cityworks WO-22078379						
						



**Building Back-up 14**

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
8/1/2022	4291 North Peachtree Road	Chamblee	3:29 p.m.	5 p.m.	50	N/A
<b>Cause Due to Capacity</b>				<b>Rain Gauge</b>	<b>Rain (in)</b>	<b>Priority Area</b>
Non-capacity cause - Due to grease blockage.				RGNANCY2	1.51	I-IG4
<b>Comments</b>						
Image of sign of grease in pipe.						
						

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

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Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline <sup>1,2</sup>	Date Added to PFL <sup>3</sup>	Date of Adequate Fix <sup>4</sup>
1	1078 Beech Haven Road	Yes	N/A	North Fork Peachtree Creek	09/22/25	N/A	
2	125 Beaumont Avenue	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
3	1313 Stone Mill Way	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
4	1433 Deerwood Drive, Decatur	Yes	I-SF3	Snapfinger	12/20/27	N/A	
5	1440 Sowell Estate	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	
6	1462 Lively Ridge Road	No	I-IG16	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
7	1496 Country Squire Drive, Decatur	Yes	I-IG13	South Fork Peachtree Creek	12/20/27	N/A	
8	157 Hood Circle	Yes	A-SF6	Intrenchment Creek	09/22/23	N/A	pre-DOE
9	1600 Autumn Hurst Court	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
10	161 Hood Circle	Yes	A-SF6	Intrenchment Creek	09/22/23	N/A	pre-DOE
11	1615 Melanie Court	Yes	I-SF3	Snapfinger	12/20/27	N/A	
12	1707 Childerlee Lane	Yes	N/A	North Fork Peachtree Creek	09/22/25	N/A	
13	1787 Whitehall Forest Court	No	A-SF9	Snapfinger	09/22/23	N/A	pre-DOE
14	1942 East Starmount Way	Yes	N/A	Intrenchment Creek	07/31/27	N/A	
15	1964 East Starmount Way	Yes	N/A	Intrenchment Creek	07/31/27	N/A	
16	1970 East Starmount Way	Yes	N/A	Intrenchment Creek	07/31/27	N/A	
17	2052 Grand Prix Drive	Yes	I-IG14	North Fork Peachtree Creek	09/22/25	N/A	
18	2060 Keheley Drive	Yes	N/A	Intrenchment Creek	09/22/25	N/A	
19	2089 Garden Circle	Yes	N/A	Intrenchment Creek	07/31/27	N/A	
20	2301 Mountain Industrial Blvd	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
21	2480 Miriam Lane	Yes	I-SF3	Snapfinger	12/20/27	N/A	
22	2562 Tilly Mill Road	Yes	I-IG2	Nancy Creek	09/22/25	N/A	
23	2804 Millwood Way, Decatur	Yes	I-IG13	South Fork Peachtree Creek	12/20/27	N/A	
24	2967 Henderson Mill Road	No	N/A	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
25	307 2nd Avenue	Yes	A-SF6	Intrenchment Creek	09/22/25	N/A	
26	3075 Thrasher Circle, Decatur	Yes	I-SF3	Snapfinger	12/20/27	N/A	
27	3230 Boring Road, Decatur	Yes	I-SF2	Snapfinger	12/20/27	N/A	
28	3330 Northlake Parkway	No	I-IG12	North Fork Peachtree Creek	09/22/25	N/A	08/11/22
29	3433 Brookfield Lane, Decatur	Yes	I-SF2	Snapfinger	09/22/25	N/A	
30	3449 Brookfield Lane, Decatur	Yes	I-SF2	Snapfinger	09/22/25	N/A	

Attachment B – Priority Fix List

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

Attachment B – Priority Fix List

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

## 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>
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
102	5495 East Mountain Street	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
103	5557 Martina Way	No	N/A	Miscellaneous	09/22/23	N/A	
104	5224 North Peachtree Road	No	N/A	Miscellaneous	09/22/25	DOE	pre-DOE
105	3305 Lavista Road	No	I-IG13	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
106	4547 Birch Ridge Trail	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
107	4300 Carrollwood Drive	No	A-SF5	Snapfinger	09/22/25	DOE	pre-DOE
108	1995 Lithonia Industrial Blvd	No	N/A	Pole Bridge	09/22/25	DOE	pre-DOE
109	1427 Mockwell Court	No	N/A	Miscellaneous	09/22/25	DOE	pre-DOE
110	1945 Ponce De Leon Avenue	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
111	221 North Candler Street	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
112	116 Clairemont Avenue	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
113	2685 Milscott Drive	No	I-IG17	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
114	3854 West Nancy Creek Place	No	N/A	Nancy Creek	09/22/25	DOE	pre-DOE
115	1125 Mayfield Drive	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
116	2427 Briarcliff Road	No	N/A	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
117	3765 Brown Drive	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
118	5005 Leeshire Trail	No	N/A	Miscellaneous	09/22/25	DOE	pre-DOE
119	5211 Peachtree Industrial Blvd	No	A-IG3	Nancy Creek	09/22/25	DOE	pre-DOE
120	700 George Luther Drive	No	A-SF3	Snapfinger	09/22/25	DOE	pre-DOE
121	2801 Candler Road	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
122	446 Clairemont Ave	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
123	2012 Glenwood Avenue	No	N/A	Intrenchment Creek	09/22/25	DOE	pre-DOE
124	4037 Glenwood Road	No	I-SF3	Snapfinger	09/22/25	DOE	pre-DOE
125	3799 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE

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>
126	3700 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
127	808 Stonebridge Crescent	No	N/A	Pole Bridge	09/22/25	DOE	pre-DOE
128	1442 Canoochee Drive	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
129	949 Church Street	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	
130	2649 Tanglewood Road	No	A-IG6	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
131	149 Norris Street	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
132	2881 West Fairington Parkway	No	N/A	Pole Bridge	09/22/25	DOE	pre-DOE
133	6202 Peachtree Industrial Blvd	No	I-IG2	Nancy Creek	09/22/25	DOE	01/21/22
134	4053 Bosenberry Way	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
135	5393 Greenhedge Court	No	N/A	Snapfinger	09/22/25	DOE	
136	3391 Warbler Drive	Yes	I-SF2	Snapfinger	12/20/27	DOE	
137	1764 Dresden Drive	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
138	4570 Memorial Drive	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
139	1129 Biltmore Drive	No	I-IG16	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
140	4070 Greenstone Court	No	I-SF2	Snapfinger	09/22/25	DOE	pre-DOE
141	886 Granite Springs Lane	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
142	1846 Meadow Lane	No	I-SF3	Snapfinger	09/22/25	DOE	pre-DOE
143	212 Adair Street	No	N/A	Snapfinger	09/22/25	DOE	
144	2443 East Club Drive	No	N/A	North Fork Peachtree Creek	09/22/25	DOE	
145	3569 Springside Drive	No	I-SF2	Snapfinger	09/22/25	09/27/21	10/21/21
146	2716 Clairmont Road	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
147	2849 Oakcliff Road	No	N/A	Nancy Creek	09/22/25	11/11/21	11/17/21
148	2495 Marsh Rabbit Bend	No	N/A	Snapfinger	09/22/25	12/09/21	12/17/21
149	4415 Memorial Drive	No	A-SF3	Snapfinger	09/22/25	12/24/21	12/27/21
150	804 Town Boulevard	No	N/A	Nancy Creek	09/22/25	DOE	
151	4386 Cedar Ridge Trail	No	N/A	Snapfinger	09/22/25	01/11/22	05/25/22
152	1076 Village Main Street	No	N/A	Snapfinger	09/22/25	01/27/22	
153	2914 Concord Drive	No	I-IG17	South Fork Peachtree Creek	09/22/25	02/08/22	05/20/22
154	2225 Heritage Drive	No	I-IG14	North Fork Peachtree Creek	09/22/25	02/22/22	
155	4503 Dogwood Farms Drive	No	N/A	Snapfinger	09/22/25	02/22/22	03/03/22
156	1357 Hearst Drive	No	A-IG4	Nancy Creek	09/22/25	03/27/22	
157	1205 Lake Hearn Drive	No	N/A	Nancy Creek	09/22/25	03/30/22	4/8/2022 <sup>5</sup>
158	981 Byrnwyck Road	No	N/A	Nancy Creek	09/22/25	03/30/22	06/07/22

## 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>
159	1955 Montreal Road West	No	I-IG13	South Fork Peachtree Creek	09/22/25	03/31/22	
160	255 South Columbia Drive	Yes	I-SF3	Snapfinger	12/20/27	04/06/22	
161	3402 Northbrook Drive	No	I-IG7	North Fork Peachtree Creek	09/22/25	04/13/22	
162	3239 Rehoboth Drive	No	N/A	South Fork Peachtree Creek	09/22/25	04/15/22	
163	3752 Salem Springs Court	No	N/A	Pole Bridge	09/22/25	06/09/22	
164	4104 Tahoe Court	No	N/A	Snapfinger	09/22/25	08/04/22	
165	2490 Brookcliff Way	No	I-IG14	North Fork Peachtree Creek	09/22/25	08/07/22	
166	4025 Kings Causeway	No	N/A	Snapfinger	09/22/25	09/05/22	
167	511 Oakview Road	No	I-SF3	Snapfinger	09/22/25	09/09/22	
168	1136 Parkwood Trace	No	N/A	Snapfinger	09/22/25	09/15/22	

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

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

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

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

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

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).