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Via Electronic Mail and U.S. Mail
July 30, 2024

Chief, Clean Water Branch
ATTN: Mr. Paul Schwartz
Water Protection Division
U.S. Environmental Protection Agency - Region 4
61 Forsyth Street, S.W.
Atlanta, GA 30303

**RE: Clean Water Act Consent Decree 1:10cv 4039-WSD
July 30, 2024 – 2024 2nd Quarterly Report Submittal**

Dear Mr. Schwartz:

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

- **July 30, 2024 – 2024 2nd Quarterly Report**

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

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

Respectfully,

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

cc: Georgia EPD
Viviane Ernstes, County Attorney
Maria V. Houser, Director of Consent Decree and Environmental Compliance
David E. Hayes, Director, DWM
E. Fitzgerald Veira, Troutman Pepper
Matthew C. Welch, Deputy County Attorney

ZLW/pp

2nd Quarter 2024 Quarterly Report

April 1, 2024 to June 30, 2024
Civil Action No. 1:10cv4039 - SDG

DeKalb County
Department of Watershed Management



DeKalb County
G E O R G I A



July 30, 2024

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Acronyms

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

Introduction

DeKalb County (hereafter, the “County”) submits this 2nd Quarter 2024 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 (April 1 – June 30, 2024), DeKalb County Department of Watershed Management (DWM) documented 70 spills, 8 overflows, 3 building backups, and 132 lateral-related incidents. There were no SSOs that were attributed to other entities outside of DeKalb County.

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

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

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

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

SSOs by Others, for purposes of this reporting period, are SSOs that occur from County laterals but the root cause is attributed to sewer mains owned and maintained by other utilities. There were no SSOs by others for this reporting period.

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

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

Additional information specific to spills includes:

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

Additional information specific to lateral-related issues includes:

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

As noted in the prior excerpt from the MCD, non-capacity-related SSOs are supported with data from the closest rain gauge indicating dry weather conditions. Alternatively, capacity-related SSOs can be documented with data from the closest rain gauge measuring a significant wet weather event. Selected SSOs that cannot be adequately supported only by rain gauge information will be further documented in Attachment A, as indicated, photos, closed-circuit television (CCTV) screenshots, dynamic model results, etc.

Attachment B provides an updated Priority Fix List showing the repeat SSO locations that have been added from the previous quarter as well as sites that the County has determined to be Adequately Fixed. Sites may be added to the Priority Fix List if multiple SSOs have occurred within a 500-foot radius in a 12-month period caused multiple times for capacity reasons or caused multiple times for non-capacity reasons. Eleven sites have been added to the Priority Fix List for this reporting period; all 11 are non-capacity-related. During this quarter, the County also confirmed that an additional 12 sites have been Adequately Fixed as required by the MCD.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 2nd Quarter Report 2024

2nd Quarter 2024 SSO Tracking

Table 1. 2nd Quarter 2024 SSO Spills

Spill No.	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gals (Revised)	Address of Spill	City	PASARP Area	Manhole / Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Revised)	5 Day Letter	Additional Follow-up
145	4/2/2024	10:55	N	N	1,900	2851 Fairington Parkway	Lithonia	Not in a PASARP Area	055-S038	8	GR	Found manhole #16-055-S038 spilling due to a grease blockage.	Non-Capacity	RGLSF2, (0.00)	Pole Bridge Creek	Unnamed	4/2/2024	12:00	Pressure washed the 8(in) sewer main 180(ft) to remove the grease blockage which restored normal flow.	4/3/2024	4/10/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
146	4/3/2024	0:45	N	N	2,625	4280 Thurman Drive	Conley	A-SF10	016-S024	8	I&I	Rainwater entered the sewer main during rain event causing manhole #15-016-S024 to spill into Conley Creek.	Capacity	RGCONS1, (1.85)	Conley Creek	Unnamed	4/3/2024	9:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/3/2024	4/5/2024	Cleaned up spill site. Placed public notification on spill site.
147	4/3/2024	11:00 (00:30)	N	N	5,012	1615 Melanie Court	Decatur	I-SF3	184-S002, S806	24	I&I	Rainwater entered sewer main during rain event causing manhole #15-184-S002 & S806 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (1.38)	Shoal Creek	N/A	4/3/2024	0:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/3/2024	4/8/2024	Cleaned up spill site. Placed public notification on spill site.
148	4/3/2024	10:52 (00:15)	N	Y	17,115	3075 Thrasher Circle	Decatur	I-SF3	136-S038	12	I&I	Rainwater entered sewer main during rain event causing manhole #15-136-S038 to spill into the creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO3, (1.96)	Shoal Creek	Unnamed	4/3/2024	3:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/3/2024	4/8/2024	Cleaned up spill site. Placed public notification on spill site.
149	4/3/2024	07:45 (00:30)	N	Y	54,000	4124 Flakes Mill Road	Decatur	Not in a PASARP Area	N/A	42	I&I	Rainwater enters the sewer system during heavy rain event causing manhole #15-035-S836 to spill into south river.	Capacity	RGSFPLNT1, (1.31)	South River	N/A	4/3/2024	3:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/3/2024	4/8/2024	Cleaned up spill site. Placed public notification on spill site.
150	4/3/2024	11:17 (00:30)	N	Y	23,829	2925 Misty Waters Drive	Decatur	I-SF3	136-S057	21	I&I	Rainwater entered the sewer main during rain event causing manhole #15-136-S057 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO3, (1.97)	Shoal Creek	N/A	4/3/2024	4:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/3/2024	4/8/2024	Cleaned up spill site. Placed public notification on spill site.
151	4/3/2024	11:26 (00:30)	N	N	7,004	2480 Miriam Lane	Decatur	I-SF3	136-S012	24	I&I	Rainwater entered the sewer main during rain event causing manhole #15-136-S012 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO3, (1.97)	Shoal Creek	N/A	4/3/2024	1:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/3/2024	4/8/2024	Cleaned up spill site. Placed public notification on spill site.
152	4/3/2024	11:55 (00:00)	N	N	900	3267 Pinehill Drive	Decatur	I-SF2	199-S024	12	I&I	Rainwater entered the sewer main during rain event causing manholes #15-199-S024 to spill into unnamed tributary, into Cobb Fowler Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (1.24)	Cobbs Creek	Unnamed	4/3/2024	3:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/3/2024	4/8/2024	Cleaned up spill site. Placed public notification on spill site.
153	4/3/2024	09:54 (00:15)	N	Y	109,950	4557 Meadow Creek Path	Lithonia	Not in a PASARP Area	034-S089, S090, S134A	54	I&I	Rainwater entered the sewer main during rain event causing manholes #15-034-S089, S090, S134a to spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (1.28)	Snapfinger Creek	N/A	4/3/2024	7:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/3/2024	4/8/2024	Cleaned up spill site. Placed public notification on spill site.
154	4/3/2024	11:28 (00:00)	N	N	2,314	1416 Cobb Branch Drive	Decatur	I-SF2	197-S008	10	I&I	Rainwater entered the sewer main during rain event causing manholes #15-197-S008 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (1.24)	Cobbs Creek	Unnamed	4/3/2024	0:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/4/2024	4/8/2024	Cleaned up spill site. Placed public notification on spill site.
155	4/3/2024	15:38 (01:00)	N	Y	88,617	3230 Boring Road	Decatur	I-SF2	070-S016	30	I&I	Rainwater entered the sewer main during rain event causing manhole #15-070-S016 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (1.69)	Shoal Creek	N/A	4/3/2024	6:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/4/2024	4/8/2024	Cleaned up spill site. Placed public notification on spill site.
156	4/3/2024	11:30 (00:15)	N	N	28	1354 Weston Drive	Decatur	I-SF2	197-S007	10	I&I	Rainwater entered the sewer main during rain event causing manhole #15-197-S007 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (1.36)	Cobbs Creek	Unnamed	4/3/2024	0:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/3/2024	4/8/2024	Cleaned up spill site. Placed public notification on spill site.
157	4/4/2024 (4/3/2024)	10:15 (03:00)	N	Y	69,107	3549 Panthersville Road	Decatur	Not in a PASARP Area	073-S010, S006	30	I&I	Rainwater entered the sewer main during rain event causing Manholes #15-073-S010, S006 to spill into Doolittle Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (2.11)	Doolittle Creek	Unnamed	4/3/2024	5:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/4/2024	4/8/2024	Cleaned up spill site. Placed public notification on spill site.
158	4/5/2024 (4/3/2024)	11:57 (00:45)	N	Y	370,555	3391 Warbler Drive	Decatur	I-SF2	091-S039	30	I&I	Rainwater entered the sewer main during rain event causing manholes #15-091-S039 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (1.67)	Cobbs Creek	Unnamed	4/3/2024	11:22	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/5/2024	4/10/2024	Cleaned up spill site. Placed public notification on spill site.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 2nd Quarter Report 2024

Spill No.	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gals (Revised)	Address of Spill	City	PASARP Area	Manhole / Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Revised)	5 Day Letter	Additional Follow-up
159	4/6/2024	18:32	N	N	6,500	1661 San Gabriel Avenue	Decatur	I-SF3	185-s068	10	UNK	Found manhole #15-185-S068 spilling due to an unknown blockage.	Non-Capacity	RGCBF1, (0.00)	Shoal Creek	Unnamed	4/6/2024	19:37	Pressure washed the 10(in) sewer main 200(ft) to remove the unknown blockage which restored normal flow.	4/7/2024	4/10/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
160	4/8/2024	11:50	N	N	1,000	6136 Hillandale Drive	Lithonia	Not in a PASARP Area	N/A	4	GR	Found a 4(in) row cleanout surcharging with evidence of a spill into a storm drain due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGPB3, (0.00)	Pole Bridge Creek	Unnamed	4/8/2024	13:00	Pressure washed the 8(in) sewer main 237(ft) to remove the grease blockage at 230(ft) to restore normal flow.	4/8/2024	4/10/2024	CCTV work order created for Veal/operations team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
161	4/11/2024 (4/10/2024)	10:15 (22:45)	N	N	5,250	4557 Meadow Creek Path	Lithonia	Not in a PASARP Area	034-S090	54	I&I	Rainwater entered the sewer main during rain event causing manhole #15-034-S090 to spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (1.16)	Snapfinger Creek	N/A	4/11/2024	0:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/12/2024	4/16/2024	Cleaned up spill site. Placed public notification on spill site.
162	4/12/2024	15:04	N	N	480	6259 Klondike River Road	Lithonia	Not in a PASARP Area	231-S015	8	GR	Found manhole #11-231-S015 spilling into a storm drain due to a grease blockage.	Non-Capacity	RGPB4, (0.64)	South River	N/A	4/12/2024	16:40	Pressure washed the 8(in) sewer main 290(ft) to remove the grease blockage which restored normal flow.	4/12/2024	4/16/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
163	4/13/2024	14:30	N	N	3,630	4833 Adams Road	Dunwoody	Not in a PASARP Area	360-S040	8	UNK	Found manhole #18-360-S040 spilling due to an unknown blockage.	Non-Capacity	RGNANCY2, (0.12)	Nancy Creek	A	4/13/2024	16:31	Pressure washed the 8(in) sewer main 124(ft) to remove the unknown blockage at 120(ft) which restored normal flow.	4/13/2024	4/16/2024	Cleaned up spill site. Placed public notification on spill site.
164	4/13/2024	10:00	N	N	900	1771 Stone Meadow Road	Lithonia	Not in a PASARP Area	197-S004	8	DB	Found manhole #16-197-S004 spilling into a storm drain due to a debris (bricks and rags) blockage.	Non-Capacity	RGJSC1, (0.01)	Johnson Creek	Unnamed	4/13/2024	11:30	Pressure washed the 8(in) sewer main 192(ft) to remove the debris (bricks and rags) blockage which restored normal flow.	4/13/2024	4/16/2024	Cleaned up spill site. Placed public notification on spill site.
165	4/13/2024	9:12	N	N	2,300	1878 Trumbull Drive	Dunwoody	Not in a PASARP Area	368-S078	8	GR	Found manhole #18-368-S078 spilling due to a grease blockage.	Non-Capacity	RGNEAST1, (0.12)	Nancy Creek	Unnamed	4/13/2024	11:07	Pressure washed the 8(in) sewer main 255(ft) to remove the grease blockage at 245(ft) which restored normal flow.	4/13/2024	4/16/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
166	4/13/2024	15:12	N	N	3,220	4117 Hideaway Drive	Tucker	Not in a PASARP Area	N/A	4	CC/ PMP FLR	Found a 4(in) row cleanout spilling due to a county contractor's bypass pump malfunction.	Non-Capacity	RGSFORK4, (0.01)	South Fork Peachtree Creek	N/A	4/13/2024	16:55	County contractors were notified. Once onsite contractors adjusted/ repaired the bypass pumps which contained the spill.	4/13/2024	4/16/2024	Cleaned up spill site. Placed public notification on spill site.
167	4/13/2024	19:15	N	N	1,850	4522 Snapfinger Woods Drive	Decatur	Not in a PASARP Area	127-S332	8	DB	Found manhole #15-127-S332 spilling due to a debris (rags) blockage.	Non-Capacity	RGLSF1, (0.01)	Snapfinger Creek	N/A	4/13/2024	19:52	Pressure washed the 8(in) sewer main 168(ft) to remove the debris (rags) blockage which restored normal flow.	4/14/2024	4/16/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. Manhole maintenance work order created.
168	4/16/2024	19:50	N	N	4,640	4280 Thurman Drive	Conley	A-SF10	015-S019	8	GR	Found manhole #15-015-S019 spilling due to a grease blockage.	Non-Capacity	RGCONS1, (0.00)	Conley Creek	Unnamed	4/16/2024	21:48	Pressure washed the 8(in) sewer main 735(ft) to remove the grease blockage at 628(ft) which restored normal flow.	4/17/2024	4/20/2024	CCTV work order created for Vitelli/ operations team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
169	4/18/2024	9:04	N	N	7,070	4720 Cambridge Trace	Dunwoody	Not in a PASARP Area	353-S017	10	GR	Found manhole #18-353-S017 spilling due to a grease blockage.	Non-Capacity	RGNANCY2, (0.06)	Nancy Creek	A	4/18/2024	10:45	Pressure washed the 10(in) sewer main 300(ft) to remove the grease blockage at 197(ft) which restored normal flow.	4/18/2024	4/20/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
170	4/19/2024	18:04	N	N	910	3300 Northeast Expressway	Chamblee	I-IG6	267-P042	8	UNK	Found private manhole #18-267-P042 spilling into a storm drain due to an unknown blockage in the 8(in) sewer main.	Non-Capacity	RGNFORK1, (0.13)	North Fork Peachtree Creek	Unnamed	4/19/2024	21:08	Pressure washed the 8(in) sewer main 330(ft) to remove the unknown blockage at 315(ft) which restored normal flow.	4/19/2024	4/24/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
171	4/20/2024	19:51	N	N	1,300	6659 Chupp Road	Lithonia	Not in a PASARP Area	120-S021	8	DB	Found manhole #16-120-S021 spilling into the storm drain due to a debris (rags) blockage.	Non-Capacity	RGPB3, (0.04)	Pole Bridge Creek	Unnamed	4/20/2024	20:04	Pressure washed the 8(in) sewer main 87(ft) to remove the debris (rags) blockage at 85(ft) which restored normal flow.	4/21/2024	4/24/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
172	4/22/2024	9:20	N	N	800	4770 North Peachtree Road	Dunwoody	Not in a PASARP Area	354-S252	8	DB	Found manhole #18-354-S252 spilling into the storm drain due to a debris (rags) blockage.	Non-Capacity	RGNANCY2, (0.51)	Nancy Creek	A	4/22/2024	10:00	Pressure washed the 8(in) sewer main 141(ft) to remove the debris (rags) blockage at 130(ft) which restored normal flow.	4/22/2024	4/24/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
173	4/29/2024	11:30	N	N	100	2101 Tucker Industrial Road	Tucker	Not in a PASARP Area	N/A	8	CC/ PMP FLR	Found evidence of a spill due to a county contractor's bypass pump malfunction. Bypass pump hose burst.	Non-Capacity	RGSFORK4, (0.00)	South Fork Peachtree Creek	Unnamed	4/29/2024	11:50	County contractor replaced the bypass hose which restored flow.	4/29/2024	5/3/2024	Cleaned up spill site. Placed public notification on spill site.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 2nd Quarter Report 2024

Spill No.	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gals (Revised)	Address of Spill	City	PASARP Area	Manhole / Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Revised)	5 Day Letter	Additional Follow-up
174	4/29/2024	11:33	N	N	280	8101 Pleasant Hill Road	Lithonia	Not in a PASARP Area	N/A	10	BRK LN/STR	Found 10(in) force main spilling intermittently into the storm drain due to a structural defect from the bell gasket in the pipe.	Non-Capacity	RGJSC1, (0.00)	Yellow River	Unnamed	4/30/2024	11:30	Contacted the wastewater plant about the defect. Wastewater plant personnel contacted the contractors who recently worked in the area and they made repairs. Completed on 4/30/2024.	4/30/2024	5/3/2024	Cleaned up spill site. Placed public notification on spill site.
175	5/1/2024	13:07	N	N	20	6682 Peachtree Industrial Boulevard	Atlanta	Not in a PASARP Area	N/A	10	CC/ OTH	Found evidence the 10(in) sewer main spilled due to the county contractor's bypass plug left in the sewer main.	Non-Capacity	RGNANCY2, (0.11)	Nancy Creek	Unnamed	5/1/2024	13:20	County contractor removed the bypass plug from the 10(in) sewer main that contained the sewer spill and restored normal flow.	5/1/2024	5/6/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
176	5/2/2024	14:00	N	N	3,600	2097 Vineyard Walk	Atlanta	Not in a PASARP Area	141-S002	8	DB	Found manhole #15-141-S002 spilling due to a debris (rags) blockage.	Non-Capacity	RGINTREN1, (0.00)	Sugar Creek	N/A	5/2/2024	15:30	Pressure washed the 8(in) sewer main 90(ft) to remove the debris (rags) blockage which restored normal flow.	5/2/2024	5/6/2024	Cleaned up spill site. Placed public notification on spill site.
177	5/3/2024 (5/1/2024)	16:19 (08:30)	N	Y	471,675	2190 Wallingford Drive	Decatur	Not in a PASARP Area	N/A	18	BRK LN/STR	Found 18(in) sewer main leaking at the creek bank into the creek due to a structural defect in the main.	Non-Capacity	RGINTREN1, (0.08)	Doolittle Creek	N/A	5/4/2024	19:15	Cleanup work order completed. Posted public notifications work order completed. Repair gravity main work order created for Cassandra. Emergency contractors performed CCTV to assess the pipe for permanent repairs. Contractors made permanent repairs on 5/29/2024.	5/4/2024	5/8/2024	Cleanup work order completed. Posted public notifications work order completed. Repair gravity main work order created for Cassandra. Emergency contractors performed CCTV to assess the pipe for permanent repairs.
178	5/6/2024 (5/5/2024)	9:43 (06:00)	N	N	1,650	1440 Sowell Estates	Stone Mountain	Not in a PASARP Area	141-S110	8	I&I	Rainwater entered the sewer main during rain event causing manhole #18-141-S110 to spill into the creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK4, (0.86)	South Fork Peachtree Creek	Unnamed	5/5/2024	21:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	5/6/2024	5/10/2024	Cleaned up spill site. Placed public notification on spill site.
179	5/6/2024 (5/5/2024)	09:50 (21:15)	N	N	8,250	4557 Meadow Creek Path	Lithonia	Not in a PASARP Area	034-S090	54	I&I	Rainwater entered the sewer main during rain event causing manhole #15-034-S090 to intermittently spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (0.74) *See Attachment A	Snapfinger Creek	N/A	5/6/2024	0:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	5/6/2024	5/10/2024	Cleaned up spill site. Placed public notification on spill site.
180	5/8/2024	10:23	N	N	2,840	3591 Clearview Parkway	Doraville	A-IG2	312-S019	8	GR	Found manhole #18-312-S019 spilling due to a grease blockage.	Non-Capacity	RGNFORK3, (0.00)	North Fork Peachtree Creek	1	5/8/2024	12:45	Pressure washed the 8(in) sewer main 200(ft) to remove the grease blockage at 150(ft) which restored normal flow.	5/9/2024	5/13/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
181	5/9/2024	10:41	N	N	8,100	4109 Hideaway Drive	Tucker	Not in a PASARP Area	141-S071	15	CC/ PMP FLR	Found manhole #18-141-S071 spilled due to a county contractor's (RGI) bypass pump malfunction.	Non-Capacity	RGSFORK4, (0.25)	South Fork Peachtree Creek	Unnamed	5/9/2024	12:11	County contractors repaired/adjusted bypass pumps which contained the spill and restored flow.	5/9/2024	5/13/2024	Cleaned up spill site. Placed public notification on spill site.
182	5/15/2024	7:15	N	Y	26,910	4109 Hideaway Drive	Tucker	Not in a PASARP Area	141-S071	15	CC/ PMP FLR	Found manhole #18-141-S071 spilled due to a county contractor's (RGI) bypass pump malfunction/ failure.	Non-Capacity	RGSFORK4, (0.08)	South Fork Peachtree Creek	Unnamed	5/15/2024	12:14	County contractors repaired/adjusted bypass pumps which contained the spill and restored flow.	5/9/2024	5/13/2024	Cleaned up spill site. Placed public notification on spill site.
183	5/21/2024	20:55	N	N	5,700	3066 Buford Highway	Atlanta	Not in a PASARP Area	156-P007	8	CC/ PMP FLR	Found private manhole #18-156-9007 spilling into storm drain due to a county contractor's bypass pump not running.	Non-Capacity	RGNFORK4, (0.00)	North Fork Peachtree Creek	Unnamed	5/21/2024	22:30	County contractors were notified, contractors turned the bypass pump(s) on which restored flow.	5/22/2024	5/24/2024	Cleaned up spill site. Placed public notification on spill site.
184	5/22/2024	11:41	N	Y	10,740	3066 Buford Highway	Atlanta	Not in a PASARP Area	156-P007	8	CC/ PMP FLR	Found private manhole #18-156-9007 spilling into the storm drain due to a county contractor's bypass pump malfunction which was the primary cause of the spill. The malfunction also caused debris to build up in the sewer main.	Non-Capacity	RGNFORK4, (0.00)	North Fork Peachtree Creek	Unnamed	5/22/2024	18:01	County contractors were notified; the contractors adjusted the bypass pump(s). County crews also pressure washed the 8(in) main 80(ft) to remove the debris blockage at 50(ft). These two actions contained the spill and restored flow.	5/22/2024	5/24/2024	Cleaned up spill site. Placed public notification on spill site.
185	5/23/2024	14:57 (09:38)	N	Y	18,480	5250 Snapfinger Park Drive	Decatur	Not in a PASARP Area	024-S031	8	DB	Found manhole #16-024-S031 spilled intermittently due to a debris (rags) blockage.	Non-Capacity	RGLSF2, (0.00)	Snapfinger Creek	Panthers Branch	5/23/2024	17:30	Pressure washed the 8(in) sewer main 200(ft) to remove the debris (rags) blockage at 150(ft) which restored normal flow.	5/24/2024	5/28/2024	Cleaned up spill site. Placed public notification on spill site.
186	5/24/2024	13:30	N	N	4,500	1798 Boyce Drive	Atlanta	Not in a PASARP Area	084-S048	8	GR	Found manhole #15-084-S048 spilling due to a grease blockage.	Non-Capacity	RGCONS1, (0.00)	Sugar Creek	N/A	5/24/2024	15:00	Pressure washed the 8(in) sewer main 350(ft) to remove the grease blockage at 300(ft) which restored normal flow.	5/24/2024	5/28/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
187	5/27/2023	13:34	N	N	1,720	1015 Chapman Drive	Stone Mountain	Not in a PASARP Area	034-s003	8	GR	Found manhole #18-034-S003 spilling due to a grease blockage.	Non-Capacity	RGBAR2, (0.66)	Barbashela	Unnamed	5/27/2024	15:00	Pressure washed the 8(in) sewer main 226(ft) to remove the grease blockage at 80(ft) which restored normal flow.	5/24/2024	5/28/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.

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Spill No.	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gals (Revised)	Address of Spill	City	PASARP Area	Manhole / Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Revised)	5 Day Letter	Additional Follow-up
188	5/28/2024 (5/27/2024)	12:02 (09:45)	N	N	675	1440 Sowell Estates	Stone Mountain	Not in a PASARP Area	141-S110	8	I&I	Rainwater entered the sewer main during rain event causing manhole #18-141-s110 to spill into South Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK4, (0.94)	South Fork Peachtree Creek	Unnamed	5/27/2024	12:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	5/28/2024	5/31/2024	Cleaned up spill site. Placed public notification on spill site.
189	5/29/2024	10:34	N	N	4,310	1804 Bouldercrest Road	Atlanta	Not in a PASARP Area	N/A	8	CRK BRK	Found 8(in) creek crossing sewer main spilling into the creek due to a structural defect.	Non-Capacity	RGCONS1, (0.00)	Sugar Creek	N/A	5/29/2024	17:45	Cleaned up spill site. Placed public notification on spill site. County contractors were notified and assessed the repairs. County contractors made permanent repairs on 5/31/2024.	5/30/2024	5/31/2024	Cleaned up spill site. Placed public notification on spill site. County contractors were notified and are assessing the repairs.
190	5/30/2024	14:12	N	Y	13,560	3787 Harvest Drive	Decatur	Not in a PASARP Area	060-S143	8	UNK	Found manhole #15-060-S143 spilling due to an unknown blockage.	Non-Capacity	RGSFPLNT1, (0.00)	Conley Creek	N/A	5/30/2024	17:58	Pressure washed the 8(in) sewer main 120(ft) to remove the unknown blockage at 115(ft) which restored normal flow.	5/31/2024	6/4/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. Repair gravity main work order completed.
191	6/1/2024	9:28	N	Y	30,200	3787 Harvest Drive	Decatur	Not in a PASARP Area	060-S143	8	DB	Found manhole #15-060-S143 spilling due to a debris (bricks & rocks) blockage.	Non-Capacity	RGSFPLNT1, (0.00)	Conley Creek	N/A	6/1/2024	14:30	Pressure washed the 8(in) sewer main 127(ft) to remove the debris blockage at 127(ft) which restored normal flow.	6/1/2024	6/4/2024	CCTV work order created for Travis /operations team. Cleanup work order completed. Posted public notifications work order completed.
192	6/2/2024	9:00	N	Y	10,000	3752 Cherry Ridge Boulevard	Decatur	Not in a PASARP Area	060-S040	8	DB	Found manhole #15-060-S040 spilling due to a debris (rags) blockage.	Non-Capacity	RGSFPLNT1, (0.01)	South River	Unnamed	6/2/2024	9:50	Pressure washed the 8(in) sewer main 180(ft) to remove the debris blockage which restored normal flow.	6/2/2024	6/4/2024	CCTV work order created for Travis/ operations team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
193	6/3/2024	17:22	N	N	3,160	3440 Blackburn Way	Chamblee	I-IG6	298-S010	8	UNK	Found manhole #18-298-S010 spilling into a storm drain due to an unknown blockage.	Non-Capacity	RGNFORK1, (0.19)	Doolittle Creek	Unnamed	6/3/2024	20:00	Pressure washed the 8(in) sewer main 200(ft) to remove the unknown blockage which restored normal flow.	6/3/2024	6/4/2024	CCTV work order created for Julio/CDPMT team (follow up to ensure CCTV work order was created). Cleanup work order completed. Posted public notifications work order completed.
194	6/3/2024 (6/1/2024)	12:11 (20:00)	N	N	9,000	4109 Hideaway Drive	Tucker	Not in a PASARP Area	141-S071	15	CC/ PMP FLR	Found manhole #18-141-S071 spilled due to a county contractor's (RGI) bypass pump malfunction.	Non-Capacity	RGSFORK4, (0.00)	South Fork Peachtree Creek	Unnamed	6/3/2024	3:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification. County contractors made adjustments to the bypass pump(s) which restored flow.	6/3/2024	6/6/2024	Cleaned up spill site. Placed public notification on spill site.
195	6/3/2024 (6/1/2024)	11:33 (20:00)	N	Y	10,210	4171 Hideaway Drive	Tucker	Not in a PASARP Area	141-S069	15	CC/ PMP FLR	Found manhole #18-141-S069 spilled due to a county contractor's (RGI) bypass pump malfunction.	Non-Capacity	RGSFORK4, (0.00)	South Fork Peachtree Creek	Unnamed	6/3/2024	3:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification. County contractors adjusted the bypass pump(s) which restored flow.	6/3/2024	6/6/2024	Cleaned up spill site. Placed public notification on spill site.
196	6/3/2024	12:23 (01:30)	N	N	2,323	2417 Dawn Drive	Decatur	Not in a PASARP Area	139-S046	12	I&I	Rainwater entered the sewer main during rain event causing manhole #15-139-S046 to spill into the creek. This information was retrieved from flow monitoring data.	Capacity	RGINTREN1, (3.07)	Doolittle Creek	Unnamed	6/3/2024	2:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	6/3/2024	6/6/2024	Cleaned up spill site. Placed public notification on spill site.
197	6/3/2024 (6/2/2024)	12:35 (23:00)	N	N	3300	1440 Sowell Estates	Stone Mountain	Not in a PASARP Area	141-S110	8	I&I	Rainwater entered the sewer main during rain event causing manhole #18-141-S110 to spill into the creek. This information was retrieved from flow monitoring data.	Capacity	RGBAR1, (0.87)	South Fork Peachtree Creek	Unnamed	6/3/2024	1:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	6/3/2024	6/6/2024	Cleaned up spill site. Placed public notification on spill site.
198	6/3/2024	10:42 (01:45)	N	N	3,817	3075 Thrasher Circle	Decatur	I-SF3	136-S038	12	I&I	Rainwater entered the sewer main during rain event causing manhole #15-136-S038 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFO3, (2.50)	Shoal Creek	Unnamed	6/3/2024	2:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	6/3/2024	6/6/2024	Cleaned up spill site. Placed public notification on spill site.
199	6/3/2024	09:46 (01:30)	N	N	3,000	2480 Miriam Lane	Decatur	I-SF3	136-S012	24	I&I	Rainwater entered the sewer main during rain event causing manhole #15-136-S012 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFO3, (2.45)	Shoal Creek	N/A	6/3/2024	2:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	6/3/2024	6/6/2024	Cleaned up spill site. Placed public notification on spill site.
200	6/3/2024	11:17(01:30)	N	Y	42446	2925 Misty Waters Drive	Decatur	I-SF3	136-S057, S044	24	I&I	Rainwater entered the sewer main during rain event causing manhole #15-136-S057 and so44 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFO3, (2.45)	Shoal Creek	N/A	6/3/2024	2:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	6/3/2024	6/6/2024	Cleaned up spill site. Placed public notification on spill site.
201	6/3/2024 (5/31/2024)	12:05 (10:00)	N	N	1,500	4557 Meadow Creek Path	Lithonia	Not in a PASARP Area	034-S090	54	I&I	Rainwater entered the sewer main during rain event causing manhole #15-034-S090 to spill into Snapfinger Creek. This information was	Capacity	RGSFPLNT1, (1.13)	Snapfinger Creek	N/A	6/3/2024	3:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for	6/3/2024	6/6/2024	Cleaned up spill site. Placed public notification on spill site.

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	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gals (Revised)	Address of Spill	City	PASARP Area	Manhole / Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Revised)	5 Day Letter	Additional Follow-up
											retrieved from flow monitoring data.								public notification.			
202	6/4/2024	17:06	N	N	2,160	4165 Hideaway Drive	Tucker	Not in a PASARP Area	141-S069	15	CC/ PMP FLR	Found manhole #18-141-S069 spilled due to a county contractor's (RGI) bypass pump malfunction.	Non-Capacity	RGSFORK4, (1.70) *See Attachment A	South Fork Peachtree Creek	Unnamed	6/4/2024	17:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification. County contractors adjusted bypass pump(s) which restored flow.	6/5/2024	6/6/2024	Cleaned up spill site. Placed public notification on spill site.
203	6/5/2024	10:56 (14:00)	N	N	3,000	1440 Sowell Estates	Stone Mountain	Not in a PASARP Area	141-S110	8	I&I	Found manhole #18-141-S110 spilling into creek due to a county contractor's (RGI) bypass pump malfunction. This information was retrieved from flow monitoring data.	Capacity	RGSFORK4, (1.69)	South Fork Peachtree Creek	Unnamed	6/5/2024	16:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification. County contractors adjusted bypass pump(s), which restored flow.	6/6/2024	6/10/2024	Cleaned up spill site. Placed public notification on spill site.
204	6/6/2024	11:33	N	N	1,740	3784 Harvest Drive	Decatur	Not in a PASARP Area	060-S040	8	GR	Found manhole #15-060-S040 spilling due to a grease blockage.	Non-Capacity	RGSFPLNT1, (0.50)	South River	N/A	6/6/2024	13:00	Pressure washed the 8(in) sewer main 186(ft) to remove the grease blockage at 165(ft) which restored normal flow.	6/6/2024	6/11/2024	Cleaned up spill site. Placed public notification on spill site.
205	6/6/2024 (6/5/2024)	10:39 (13:45)	N	N	7,560	4109 Hideaway Drive	Tucker	Not in a PASARP Area	141-S071	15	CC/ PMP FLR	Found manhole #18-141-S069 spilling intermittently into creek due to a county contractor's (RGI) bypass pump malfunction.	Non-Capacity	RGSFORK4, (1.69) *See Attachment A	South Fork Peachtree Creek	Unnamed	6/6/2024	12:05	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification. County contractors adjusted the bypass pump(s) which restored flow.	6/7/2024	6/11/2024	Cleaned up spill site. Placed public notification on spill site.
206	6/10/2024	13:11	N	N	2,900	2547 Lithonia West Drive	Lithonia	Not in a PASARP Area	104-S015	8	GR	Found manhole #16-104-S015 spilling into a storm drain due to a grease blockage.	Non-Capacity	RGPB3, (0.28)	Pole Bridge Creek	Pole Bridge Creek Tributary B	6/10/2024	13:40	Pressure washed the 8(in) sewer main 90(ft) to remove the grease blockage which restored normal flow.	6/10/2024	6/11/2024	CCTV work order created for Veal/operations team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
207	6/10/2024	09:01 (00:15)	N	N	3,075	4557 Meadow Creek Path	Lithonia	Not in a PASARP Area	034-S090, S089	54	I&I	Rainwater entered the sewer main during rain event causing manhole # 15-034-S090, S089 to intermittently spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (0.21) *See Attachment A	Snapfinger Creek	N/A	6/10/2024	1:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	6/10/2024	6/13/2024	Cleaned up spill site. Placed public notification on spill site.
208	6/12/2024	20:07	N	N	20	329 South McDonough Street	Decatur	I-SF3	N/A	4	BRK LN/STR	Found a row 4(in) cleanout surcharging with evidence of a spill into a storm drain due to structural defects. The row lateral's stub/tap at the main was not cut out from recently being relined/CIPP.	Non-Capacity	RGSFO2, (0.00)	Shoal Creek	West Tributary	6/13/2024	12:30	County crews cut out the CIPP portion of the stub/tap at the sewer main which restored normal flow.	6/13/2024	6/17/2024	Cleaned up spill site. Placed public notification on spill site. CCTV work order created. Also, a repair lateral work order was created. County crews made repairs by cutting out the stub/tap at the main on 6/13/2024. Work is complete.
209	6/12/2024	11:09	N	N	100	3172 Bobbie Lane	Decatur	I-SF2	N/A	8	CC PMP/ FLR	County crews found evidence of a spill from a county contractor's bypass pumps. The bypass pump malfunctioned, and the actual spill leaked from the pump.	NON-CAPACITY	RGCBF1, (0.00)	Cobbs Creek	N/A	6/12/2024	11:20	The county contractors made adjustments/repairs to their bypass pump(s) which restored flow.	6/12/2024	6/13/2024	Cleaned up spill site. Placed public notification on spill site.
210	6/16/2024	3:07	N	N	7,160	2550 Lithonia West Drive	Lithonia	Not in a PASARP Area	104-S015	8	UNK	Found manhole #16-104-S015 spilling into a storm drain due to an unknown blockage.	Non-Capacity	RGPB3, (0.00)	Pole Bridge Creek	Pole Bridge Creek Tributary B	6/16/2024	9:05	Pressure washed the 8(in) sewer main 180(ft) to remove the unknown blockage which restored normal flow.	6/16/2024	6/17/2024	CCTV work order already created for the 6/10/2024 SSO event. Cleanup work order completed. Posted public notifications work order completed.
211	6/19/2024	15:49	N	N	920	6009 Memorial Drive	Stone Mountain	Not in a PASARP Area	072-S013	8	GR	Found manhole #18-072-S013 spilling due to a grease blockage.	Non-Capacity	RGBAR3, (0.00)	Barbashela Creek	N/A	6/19/2024	16:35	Pressure washed the 8(in) sewer main 150(ft) to remove the grease blockage at 80(ft) which restored normal flow.	6/20/2024	6/24/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
212	6/20/2024	12:52	N	N	3,180	2547 Lithonia West Drive	Lithonia	Not in a PASARP Area	104-S015	8	BRK LN/STR	Found manhole #16-104-S015 spilling into a storm drain due to a structural defect.	Non-Capacity	RGPB3, (0.00)	Pole Bridge Creek	Pole Bridge Creek Tributary B	6/20/2024	13:45	Pressure washed the 8(in) sewer main 95(ft) to achieve partial flow.	6/21/2024	6/24/2024	CCTV work order created for Travis/operations team. Cleanup work order completed. Posted public notifications work order completed. Repair gravity main work order completed. Operations conducted CCTV and found the cleanout stack protruding into the main restricting flow. Ops is to perform repairs. Repair lateral work was completed under wo-24064586 on 6/13/2024.

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Spill No.	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gals (Revised)	Address of Spill	City	PASARP Area	Manhole / Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Revised)	5 Day Letter	Additional Follow-up
213	6/27/2024	10:25	N	N	4,800	5300 Memorial Drive	Stone Mountain	Not in a PASARP Area	18-069-s085	8	RT	Found manhole #18-069-S085 spilling into a storm drain due to a root blockage in the 8(in) sewer main.	Non-Capacity	RGUSF9, (0.00)	Snapfinger Creek	N/A	6/27/2024	14:25	Pressure washed the 8(in) sewer main 300(ft) to remove the root blockage at 125(ft) which restored normal flow.	6/27/2024	7/2/2024	Cleaned up spill site. Placed public notification on spill site. A work order for repair manhole ring and cover was created for maintenance issues. County crews created a work order for heavy root cleaning.
214	6/28/2024	8:13	N	N	970	1595 Moncrief Circle	Decatur	I-IG13	N/A	8	DB	Found private 2(in) pipe/lateral from under the home spilling due to a debris (rocks) blockage in the 8(in) sewer main.	Non-Capacity	RGSFORK2, (1.58) *See Attachment A	South Fork Peachtree Creek	Unnamed	6/28/2024	9:50	Pressure washed the 8(in) sewer main 190(ft) to remove the debris blockage which restored normal flow.	6/28/2024	7/2/2024	CCTV work order created for Travis/operations team. Cleanup work order completed. Posted public notifications work order completed. CCTV work order completed.

Acronyms

CC = County Contractor
 BRK LN/STR = Broken Main, Broken Line, Broken Structure
 CIPP = Cured-in-Place Pipe
 CRK BRK = Creek Crossing Break
 DB = Debris
 FOG = fats, oils, and grease

GR = Grease
 I&I = Inflow and Infiltration
 LFT STN FLR = Lift Station Failure
 MH = Manhole Issue/Damage
 N/A = Not Applicable
 Outside CON = Outside Contractor

PASARP = Priority Areas Sewer Assessment and Rehabilitation Program
 PMP FLR = Pump Failure
 RT = Roots
 UNK = Unknown
 VAND = Vandalism

Table 2. 2nd Quarter 2024 SSO Overflows

Overflow No.	Date/Time		Quantity in Gallons	Location		PASARP Area	Cause/Source		Capacity Review		Flow Restoration			Results
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City		Cause	Source/Additional Description	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Restoration Date	Restoration Time	Flow Restoration Action	
15 ¹	3/6/2024	10:25	10	2217 Pinewood Drive	Decatur	Not in a PASARP Area	I&I	County crews found evidence an overflow from the row 6(in) cleanout. This was due to rainwater that entered the sewer main during rain event. Once the water subsided, the cleanout stopped overflowing.	Capacity	RGSFPLNT1, (3.17)	3/6/2024	12:10	Actively monitored the area until rain event subsided.	Cleanup site completed.
16	4/5/2024 (4/4/2024)	15:00 (19:17)	100	4027 Flakes Mill Road	Decatur	Not in a PASARP Area	UNK	Found evidence of an overflow around manhole #15-029-S102 onto the surface due to an unknown blockage.	Non-Capacity	RGSFPLNT1, (1.86) *See Attachment A	4/5/2024	16:00	Checked upstream and downstream manholes, they were clear and flowing. Removed all debris and disinfected the area.	Cleanup site completed. Repair manhole work order created
17	4/20/2024	19:01	200	1449 Canoochee Drive	Atlanta	A-IG5	UNK	Found private 4(in) cleanout overflowing due to an unknow blockage in the 8(in) sewer main.	Non-Capacity	RGNFORK4, (0.06)	4/20/2024	22:00	Pressure washed the 8(in) sewer main 242(ft) to remove the unknown blockage which restore normal flow.	Cleanup site completed. CCTV work order created.
18	5/6/2024 (5/5/2024)	10:45 (05:45)	270	4171 Hideaway Drive	Tucker	Not in a PASARP Area	I&I	Rainwater entered the sewer main during rain event causing manhole #18-141-S069 to overflow. This information was retrieved from flow monitoring.	Capacity	RGSFORK4, (0.86)	5/5/2024	20:15	Checked upstream and downstream manholes, they were clear and flowing. Removed all debris and disinfected the area.	Cleanup site completed.
19	5/8/2024	10:48	40	2417 Dawn Drive	Decatur	A-SF8	CC/PMP FLR	Found evidence of an overflow at the 6(in) row cleanout due to a county contractor's bypass pump failure.	Non-Capacity	RGINTREN1, (0.00)	5/8/2024	11:00	Checked upstream and downstream manholes, they were clear and flowing. Notified the contractors to adjust the bypass pumps.	Cleanup site completed.
20	5/10/2024	15:39	40	2417 Dawn Drive	Decatur	A-SF8	CC/PMP FLR	Found evidence of an overflow at the 6(in) row cleanout due to a county contractor's bypass pump failure.	Non-Capacity	RGINTREN1, (0.59)	5/10/2024	16:00	Checked upstream and downstream manholes, they were clear and flowing. Notified the contractors to adjust the bypass pumps.	Cleanup site completed.
21	5/15/2024	12:16	10	2138 Mulberry Lane	Lithonia	Not in a PASARP Area	GR	Found manhole #16-158-S059 with evidence of an overflow due to a grease blockage.	Non-Capacity	RGLCKC2, (0.10)	5/15/2024	14:00	Pressure washed the 8(in) sewer main 125(ft) to remove the grease blockage at 75(ft) to restore normal flow.	Cleanup site completed. CCTV work order created. Work order for FOG education created.
22	5/23/2024	15:16	75	3665 Lawrenceville Highway	Tucker	Not in a PASARP Area	BRK LN/STR	Found 8(in) sewer main leaking onto the ground surface due to a structural defect.	Non-Capacity	RGSFORK4, (0.00)	5/24/2024	12:19	County crews placed four clamps on the defective portion of the pipe which contained the spill until permanent repairs are made. A repair creek crossing work order has been created. Repair creek crossing work was completed on 5/24/2024 under work order-24056373.	Cleanup site completed. Repair creek crossing work order created.
23	6/7/2024	10:12	15	3567 Brookfield Lane	Decatur	I-SF2	CC/BRK LN/STR	Found a private 4(in) clean out with evidence of an overflow. A county contractor performed construction out DWM's asset and did not cut out the lateral's tap at the main.	Non-Capacity	RGCBF1, (0.56)	6/7/2024	10:30	County contractors (RDA) made the repairs by cutting out the tap/stub to the main to restore flow. (follow up to ensure the contractor made repairs and on what date)	Cleanup site completed.

¹ SSO occurred during Q1 and was identified during QA/QC. Additional training and processes were put in place to prevent future reporting delays.

Table 3. 2nd Quarter 2024 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
9 ¹	3/6/2024	13:56	500	3335 Pinehill Drive	Decatur	I-SF2	I&I	Rainwater entered the sewer main during rain event causing a building backup in the residence.	Capacity	RGCBF1, (2.81)	3/6/2024	14:20	Inspected manholes in the area of address, they were clear and flowing. Customer was onsite and cleaned area of building backup.
10 ¹	3/6/2024	14:04	1000	3329 Pinehill Drive	Decatur	I-SF2	I&I	Rainwater entered the sewer main during rain event causing a building backup in the resident.	Capacity	RGCBF1, (2.81)	3/6/2024	14:30	Inspected manholes in the area of address, they were clear and flowing. Customer was onsite and cleaned area of building backup.
11	4/1/2024	11:15	5	1175 Brookhaven North Circle	Atlanta	Not in a PASARP Area	CC	County contractors (Graham & Associates) was pressure washing the 8(in) sewer main, which caused sewer to back-up into the residence.	Non-Capacity	RGNANCY3, (0.00)	4/1/2024	11:45	Graham & associates (county contractors) stopped pressure washing which stopped the back up.
12	4/14/2024	19:57	200	3172 Bobbie Lane	Decatur	I-SF2	CC/PMP FLR	Found a building backup due to a county contractor's bypass pump malfunction set up in manhole #15-218-S090.	Non-Capacity	RGCBF1, (0.16)	4/14/2024	20:48	County crews restarted the bypass pump(s) which contained the spill and restored flow. County contractors were notified to inspect their pumps.
13	6/15/2024	17:01	20	3242 Robin Road	Decatur	I-SF2	CC PMP/FLR	Found a building backup due a county contractor's bypass pump malfunction.	Non-Capacity	RGCBF1, (0.00)	6/15/2024	18:05	County contractors restarted the bypass pump(s) which stopped the building backup.

¹ SSO occurred during Q1 and was identified during QA/QC. Additional training and processes were put in place to prevent future reporting delays.

Table 4. 2nd Quarter 2024 Lateral Related Issues*

Lateral Issue No.	Date/Time		Location Address	Cause/Source		Flow Restoration			
	Date Reported to DWM	Time Reported to DWM		Is the WCTS Main Flowing without Blockage?	Is there a Blockage in the Lower Lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
158	4/2/2024	15:44	4905 Village Creek Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/2/2024	16:00	Flow restored to lateral and overflow area cleaned
159	4/2/2024	16:00	214 Harbor Pointe Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	4/2/2024	17:00	Blockage removed from private lateral to restore flow
160	4/2/2024	20:00	4905 Village Creek Dr, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/2/2024	20:15	Flow restored to lateral and overflow area cleaned
161	4/2/2024	20:10	1896 Glenwood Avenue, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/2/2024	20:20	Flow restored to lateral and overflow area cleaned
162	4/2/2024	9:45	5079 Chatooga Dr, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/2/2024	10:00	Flow restored to lateral and overflow area cleaned
163	4/3/2024	12:15	2925 Misty Waters Dr, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/3/2024	12:25	Flow restored to lateral and overflow area cleaned
164	4/5/2024	19:00	1106 Ridge Avenue, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	4/5/2024	19:30	Blockage removed from private lateral to restore flow
165	4/7/2024	12:00	9 Covington Road, Avondale Estates	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/7/2024	14:00	Flow restored to lateral and overflow area cleaned
166	4/8/2024	17:55	3801 Greenhill Drive, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	4/8/2024	18:55	Blockage removed from private lateral to restore flow
167	4/8/2024	12:15	6136 Hillandale Drive, Lithonia	No	Yes	There was an issue with both the WCTS and the lateral	4/8/2024	12:30	Blockages removed from WCTS and lateral to restore flow
168	4/9/2024	14:30	4401 Cherie Glen Trail, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	4/9/2024	15:30	Blockage removed from private lateral to restore flow
169	4/10/2024	14:00	1803 Breckenridge Dr, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/10/2024	14:15	Blockage removed from private lateral to restore flow
170	4/11/2024	15:30	3645 Chamblee Dunwoody Rd, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	4/11/2024	16:00	Blockage removed from private lateral to restore flow
171	4/11/2024	17:30	1030 Springdale Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/11/2024	18:00	Flow restored to lateral and overflow area cleaned
172	4/11/2024	9:50	3246 Henderson Creek Rd, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	4/11/2024	10:05	Blockage removed from private lateral to restore flow
173	4/11/2024	20:34	523 Carriage Walk Lane, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/12/2024	21:45	Flow restored to lateral and overflow area cleaned
174	4/12/2024	14:00	3596 Sandy Woods Lane, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	4/12/2024	15:00	Blockage removed from private lateral to restore flow
175	4/12/2024	14:30	2871 Cedar Canyon Court, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/12/2024	16:30	Blockage removed from private lateral to restore flow
176	4/12/2024	15:30	6259 Klondike River Road, Lithonia	No	Yes	There was an issue with both the WCTS and the lateral	4/12/2024	15:45	Blockages removed from WCTS and lateral to restore flow
177	4/12/2024	18:30	2730 Whites Mill Court, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/12/2024	18:50	Blockage removed from private lateral to restore flow
178	4/13/2024	15:20	4117 Hideaway Drive, Tucker	No	Yes	There was an issue with both the WCTS and the lateral	4/13/2024	15:50	Blockages removed from WCTS and lateral to restore flow
179	4/13/2024	15:25	2756 Kings Park Circle, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/13/2024	16:15	Blockage removed from private lateral to restore flow
180	4/13/2024	19:25	4522 Snapfinger Woods Drive, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	4/13/2024	19:45	Blockages removed from WCTS and lateral to restore flow
181	4/13/2024	10:05	1771 Stone Meadow Road, Lithonia	No	Yes	There was an issue with both the WCTS and the lateral	4/13/2024	10:35	Blockages removed from WCTS and lateral to restore flow
182	4/14/2024	14:00	1554 Emory Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/14/2024	15:00	Blockage removed from private lateral to restore flow
183	4/15/2024	14:30	3750 Harvest Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/15/2024	15:00	Blockage removed from private lateral to restore flow
184	4/15/2024	18:35	4542 Cypress Ridge Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	4/15/2024	19:55	Blockage removed from private lateral to restore flow
185	4/16/2024	13:00	2756 Hollywood Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/16/2024	14:00	Blockage removed from private lateral to restore flow
186	4/16/2024	20:30	4280 Thurman Drive, Conley	No	Yes	There was an issue with both the WCTS and the lateral	4/16/2024	20:46	Blockages removed from WCTS and lateral to restore flow
187	4/16/2024	11:25	4378 Glenwood Parkway, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/16/2024	11:40	Flow restored to lateral and overflow area cleaned
188	4/17/2024	10:30	4239 Wesley Hall Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/17/2024	11:30	Blockage removed from private lateral to restore flow
189	4/18/2024	9:10	4720 Cambridge Trace, Dunwoody	No	Yes	There was an issue with both the WCTS and the lateral	4/18/2024	9:55	Blockages removed from WCTS and lateral to restore flow

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 2nd Quarter Report 2024

Lateral Issue No.	Date/Time		Location Address	Cause/Source		Flow Restoration			
	Date Reported to DWM	Time Reported to DWM		Is the WCTS Main Flowing without Blockage?	Is there a Blockage in the Lower Lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
190	4/18/2024	12:00	355 7th Avenue, Scottdale	Yes	Yes	Maintenance related blockage in private lateral	4/18/2024	13:00	Blockage removed from private lateral to restore flow
191	4/19/2024	13:45	3972 Sue Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/19/2024	14:45	Blockage removed from private lateral to restore flow
192	4/19/2024	15:25	4336 Covington Highway, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/19/2024	15:40	Flow restored to lateral and overflow area cleaned
193	4/19/2024	12:00	986 Ridge Avenue, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	4/19/2024	13:00	Blockage removed from private lateral to restore flow
194	4/20/2024	10:00	4696 Big Valley Road, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	4/20/2024	10:30	Blockage removed from private lateral to restore flow
195	4/21/2024	17:00	1360 Emory Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/21/2024	18:00	Blockage removed from private lateral to restore flow
196	4/21/2024	20:50	2069 Wellborn Road, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	4/21/24 9:40	21:40	Blockage removed from private lateral to restore flow
197	4/21/2024	12:00	12 Dartmouth Avenue, Avondale Estates	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/21/2024	12:30	Flow restored to lateral and overflow area cleaned
198	4/22/2024	14:40	2216 Doris Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/22/2024	15:00	Flow restored to lateral and overflow area cleaned
199	4/22/2024	16:35	6939 Bruce Circle, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	4/22/2024	18:00	Blockage removed from private lateral to restore flow
200	4/22/2024	10:30	6917 Main Street, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	4/22/2024	11:45	Blockage removed from private lateral to restore flow
201	4/24/2024	11:00	1965 Huntington Hall Court, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	4/24/2024	11:15	Blockage removed from private lateral to restore flow
202	4/25/2024	19:00	346 Fond Du Lac Dr, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/25/2024	19:15	Flow restored to lateral and overflow area cleaned
203	4/26/2024	9:00	3596 Sandy Woods Lane, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	4/26/2024	10:00	Blockage removed from private lateral to restore flow
204	4/26/2024	9:59	3554 Brookfield Lane, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/26/2024	10:22	Flow restored to lateral and overflow area cleaned
205	4/27/2024	13:35	1123 Clairmont Road, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/27/2024	14:15	Flow restored to lateral and overflow area cleaned
206	4/27/2024	10:09	3004 Del Monico Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/27/2024	10:30	Flow restored to lateral and overflow area cleaned
207	4/27/2024	12:45	2069 Wellborn Road, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	4/27/2024	1:15	Blockage removed from private lateral to restore flow
208	4/28/2024	18:40	3048 Briarleaf Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/28/2024	19:10	Flow restored to lateral and overflow area cleaned
209	4/28/2024	19:30	4041 Tecumseh Trail, Conley	No	Yes	There was an issue with both the WCTS and the lateral	4/28/2024	22:30	Blockages removed from WCTS and lateral to restore flow
210	4/29/2024	15:30	1680 Laurel Creek Circle, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	4/29/2024	16:15	Blockage removed from private lateral to restore flow
211	4/29/2024	21:30	1819 Dyer Circle, Chamblee	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/29/2024	22:00	Flow restored to lateral and overflow area cleaned
212	4/30/2024	14:00	12 Dartmouth Avenue, Avondale Estates	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/30/2024	14:30	Flow restored to lateral and overflow area cleaned
213	5/1/2024	17:00	4958 Lavista Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	5/1/2024	17:10	Blockage removed from private lateral to restore flow
214	5/1/2024	20:30	3914 Parkcrest Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	5/1/2024	21:00	Blockage removed from private lateral to restore flow
215	5/2/2024	19:30	3202 Convair Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/2/2024	20:30	Blockage removed from private lateral to restore flow
216	5/2/2024	10:30	4113 Barr Circle, Tucker	Yes	Yes	Maintenance related blockage in private lateral	5/2/2024	11:00	Blockage removed from private lateral to restore flow
217	5/2/2024	12:00	1149 3rd Street, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	5/2/2024	13:30	Blockage removed from private lateral to restore flow
218	5/3/2024	19:30	2019 Chestnut Hill Circle, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/3/2024	20:30	Blockage removed from private lateral to restore flow
219	5/4/2024	19:30	3242 Robin Road, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	5/4/2024	20:30	Blockages removed from WCTS and lateral to restore flow
220	5/5/2024	19:00	3102 Caldwell Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	5/5/2024	20:15	Blockage removed from private lateral to restore flow
221	5/5/2024	21:00	2091 Wellborn Road, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	5/5/2024	22:00	Blockage removed from private lateral to restore flow
222	5/7/2024	18:00	1982 Copperfield Circle, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/7/2024	18:30	Blockage removed from private lateral to restore flow

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 2nd Quarter Report 2024

Lateral Issue No.	Date/Time		Location Address	Cause/Source		Flow Restoration			
	Date Reported to DWM	Time Reported to DWM		Is the WCTS Main Flowing without Blockage?	Is there a Blockage in the Lower Lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
223	5/8/2024	14:30	1412 Knollwood Terrace, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/8/2024	15:00	Blockage removed from private lateral to restore flow
224	5/8/2024	9:30	2528 Harrington Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/8/2024	10:30	Blockage removed from private lateral to restore flow
225	5/9/2024	18:00	2428 Shamrock Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/9/2024	19:00	Blockage removed from private lateral to restore flow
226	5/9/2024	11:30	1942 McJenkin Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	5/9/2024	12:30	Blockage removed from private lateral to restore flow
227	5/11/2024	8:40	5863 Gateway Boulevard, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/11/2024	8:55	Flow restored to lateral and overflow area cleaned
228	5/11/2024	10:40	1325 Dorothy Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/11/2024	11:40	Blockage removed from private lateral to restore flow
229	5/12/2024	13:30	2264 Oakawana Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	5/12/2024	14:30	Blockage removed from private lateral to restore flow
230	5/15/2024	16:00	1123 Clairmont Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/15/2024	17:00	Blockage removed from private lateral to restore flow
231	5/15/2024	11:50	1715 Cooledge Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	5/15/2024	12:05	Blockage removed from private lateral to restore flow
232	5/15/2024	12:40	1503 Boulderwoods Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	5/15/2024	16:40	Blockage removed from private lateral to restore flow
233	5/16/2024	9:30	230 Maxwell Street, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/16/2024	10:30	Blockage removed from private lateral to restore flow
234	5/16/2024	18:17	691 Sheppard Road, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	5/16/2024	19:00	Blockage removed from private lateral to restore flow
235	5/17/2024	17:00	39 Berkeley Road, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	5/17/2024	18:00	Blockage removed from private lateral to restore flow
236	5/19/2024	14:30	1365 Scott Boulevard, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/19/2024	15:30	Blockage removed from private lateral to restore flow
237	5/20/2024	14:05	148 Feld Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/20/2024	15:00	Blockage removed from private lateral to restore flow
238	5/20/2024	14:20	4559 Dogwood Farms Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/20/2024	14:35	Blockage removed from private lateral to restore flow
239	5/20/2024	15:30	2351 Cloverdale Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/20/2024	15:45	Flow restored to lateral and overflow area cleaned
240	5/20/2024	20:05	4910 Framons Court, Dunwoody	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/20/2024	20:35	Flow restored to lateral and overflow area cleaned
241	5/20/2024	22:00	2177 McAfee Road, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/20/2024	22:15	Flow restored to lateral and overflow area cleaned
242	5/21/2024	19:00	21 South Avondale Road, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	5/21/2024	20:30	Blockage removed from private lateral to restore flow
243	5/21/2024	16:43	1537 North Decatur Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/21/2024	18:40	Flow restored to lateral and overflow area cleaned
244	5/23/2024	9:30	5227 Rockborough Trail, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/23/2024	10:00	Flow restored to lateral and overflow area cleaned
245	5/24/2024	15:00	817 Byrnwyck Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	5/24/2024	16:00	Blockage removed from private lateral to restore flow
246	5/24/2024	19:00	3510 Spring Circle, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/24/2024	20:30	Blockage removed from private lateral to restore flow
247	5/24/2024	12:00	2419 Brookhurst Drive, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	5/24/2024	12:30	Blockage removed from private lateral to restore flow
248	5/25/2024	11:45	1820 Glenhaven Circle, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/25/2024	12:30	Blockage removed from private lateral to restore flow
249	5/27/2024	22:30	1158 Houston Mill Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	5/27/2024	23:30	Blockage removed from private lateral to restore flow
250	5/30/2024	16:45	4958 Lavista Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	5/31/2024	17:45	Blockage removed from private lateral to restore flow
251	5/30/2024	19:40	1938 Singer Way, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/30/2024	20:00	Flow restored to lateral and overflow area cleaned
252	6/1/2024	21:50	867 Deshon Creek Drive, Lithonia	No	Yes	There was an issue with both the WCTS and the lateral	6/2/2024	0:20	Blockages removed from WCTS and lateral to restore flow
253	6/3/2024	14:30	1365 Scott Boulevard, Decatur	Yes	Yes	Maintenance related blockage in private lateral	6/3/2024	15:00	Blockage removed from private lateral to restore flow
254	6/3/2024	10:00	1474 Lavista Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	6/3/2024	11:00	Blockage removed from private lateral to restore flow
255	6/3/2024	12:30	3783 Ramah Lane, Tucker	Yes	Yes	Maintenance related blockage in private lateral	6/3/2024	12:40	Blockage removed from private lateral to restore flow

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 2nd Quarter Report 2024

Lateral Issue No.	Date/Time		Location Address	Cause/Source		Flow Restoration			
	Date Reported to DWM	Time Reported to DWM		Is the WCTS Main Flowing without Blockage?	Is there a Blockage in the Lower Lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
256	6/4/2024	13:00	152 Mead Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	6/4/2024	13:30	Blockage removed from private lateral to restore flow
257	6/4/2024	12:00	510 South Rays Road, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	6/4/2024	13:00	Blockage removed from private lateral to restore flow
258	6/6/2024	13:30	1105 Huntington Place Circle, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	6/6/2024	14:30	Blockage removed from private lateral to restore flow
259	6/6/2024	15:00	1471 Cutters Mill Drive, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	6/6/2024	16:00	Blockage removed from private lateral to restore flow
260	6/6/2024	8:30	1027 Huntingdon Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	6/6/2024	9:30	Blockage removed from private lateral to restore flow
261	6/6/2024	20:30	867 Deshon Creek Drive, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	6/6/2024	21:00	Blockage removed from private lateral to restore flow
262	6/6/2024	21:30	2777 Pangborn Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	6/6/2024	22:30	Blockage removed from private lateral to restore flow
263	6/6/2024	23:15	1914 Glen Echo Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	6/6/2024	23:30	Blockage removed from private lateral to restore flow
264	6/7/2024	14:00	1537 North Decatur Road, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	6/7/2024	14:30	Blockages removed from WCTS and lateral to restore flow
265	6/8/2024	15:00	1105 Huntington Place Circle, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	6/8/2024	16:00	Blockage removed from private lateral to restore flow
266	6/8/2024	22:20	3478 Moonlight Trail, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/8/2024	22:30	Flow restored to lateral and overflow area cleaned
267	6/9/2024	21:00	329 South McDonough Street, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/9/2024	21:30	Flow restored to lateral and overflow area cleaned
268	6/10/2024	13:15	2547 Lithonia West Drive, Lithonia	No	Yes	There was an issue with both the WCTS and the lateral	6/10/2024	13:30	Blockages removed from WCTS and lateral to restore flow
269	6/10/2024	19:30	714 South Candler Street, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/10/2024	20:00	Flow restored to lateral and overflow area cleaned
270	6/10/2024	8:50	3575 Bramblevine Circle, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	6/10/2024	10:00	Blockage removed from private lateral to restore flow
271	6/12/2024	14:30	1512 Markan Dr, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	6/12/2024	15:30	Blockage removed from private lateral to restore flow
272	6/12/2024	20:10	329 S McDonough St, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/12/2024	20:30	Flow restored to lateral and overflow area cleaned
273	6/13/2024	14:00	1909 La Mesa Lane, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/13/2024	14:20	Flow restored to lateral and overflow area cleaned
274	6/14/2024	14:30	4485 Chamblee Dunwoody Road, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	6/14/2024	15:30	Blockage removed from private lateral to restore flow
275	6/14/2024	18:00	1540 Beechcliff Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/14/2024	19:00	Flow restored to lateral and overflow area cleaned
276	6/17/2024	2:03	6495 Sarah Place, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/17/2024	9:30	Flow restored to lateral and overflow area cleaned
277	6/17/2024	15:30	1305 June Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/17/2024	15:45	Flow restored to lateral and overflow area cleaned
278	6/17/2024	9:15	1560 Belva Avenue, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/17/2024	9:30	Flow restored to lateral and overflow area cleaned
279	6/18/2024	15:30	127 Feld Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	6/18/2024	16:30	Blockage removed from private lateral to restore flow
280	6/18/2024	17:00	4387 Colony East Drive, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/18/2024	17:30	Flow restored to lateral and overflow area cleaned
281	6/20/2024	13:30	4485 Chamblee Dunwoody Road, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	6/20/2024	14:30	Blockage removed from private lateral to restore flow
282	6/20/2024	12:45	2547 Lithonia West Drive, Lithonia	No	Yes	There was an issue with both the WCTS and the lateral	6/20/2024	12:50	Blockages removed from WCTS and lateral to restore flow
283	6/21/2024	12:00	1106 Ridge Avenue, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	6/21/2024	12:30	Blockage removed from private lateral to restore flow
284	6/22/2024	11:15	2402 Rhineland Court, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	6/22/2024	12:15	Blockage removed from private lateral to restore flow
285	6/24/2024	13:35	1972 Willa Way, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/24/2024	16:35	Flow restored to lateral and overflow area cleaned
286	6/25/2024	11:00	1787 Ridgewood Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	6/25/2024	12:00	Blockage removed from private lateral to restore flow
287	6/26/2024	11:00	2372 Leisure Lane, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	6/26/2024	12:00	Blockage removed from private lateral to restore flow

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 2nd Quarter Report 2024

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
288	6/27/2024	9:30	2768 Terratim Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	6/27/2024	11:00	Blockage removed from private lateral to restore flow
289	6/30/2024	11:30	4950 South Royal Atlanta Drive, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/30/2024	12:00	Flow restored to lateral and overflow area cleaned

¹ 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.

² For lateral-related issues, the County provides maintenance and restorative actions to remove blockage and restore flow when a cleanout is accessible along the right-of-way. The county then notifies the property owner of the issue within the lateral and options available to prevent future blockages which may include wipes, grease, etc.

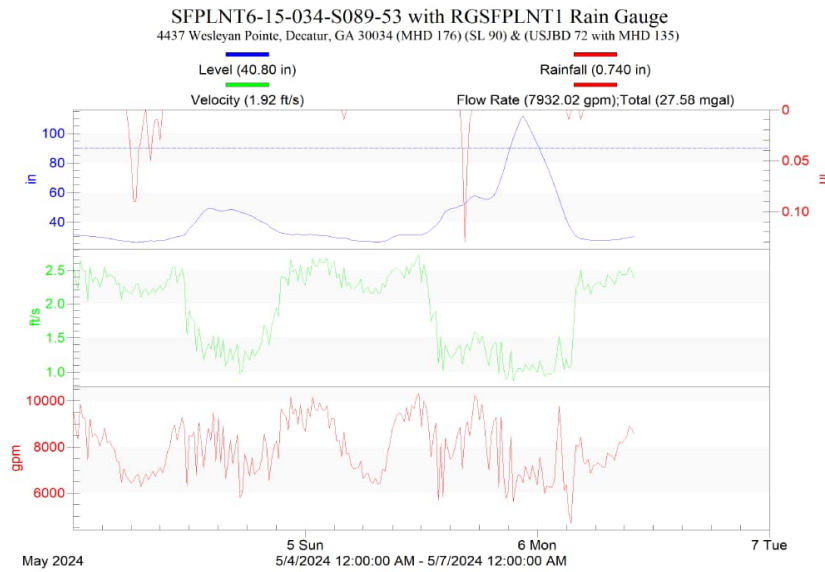
Attachment A
Additional Documentary Support

Spills 179, 207 (2 of 2)

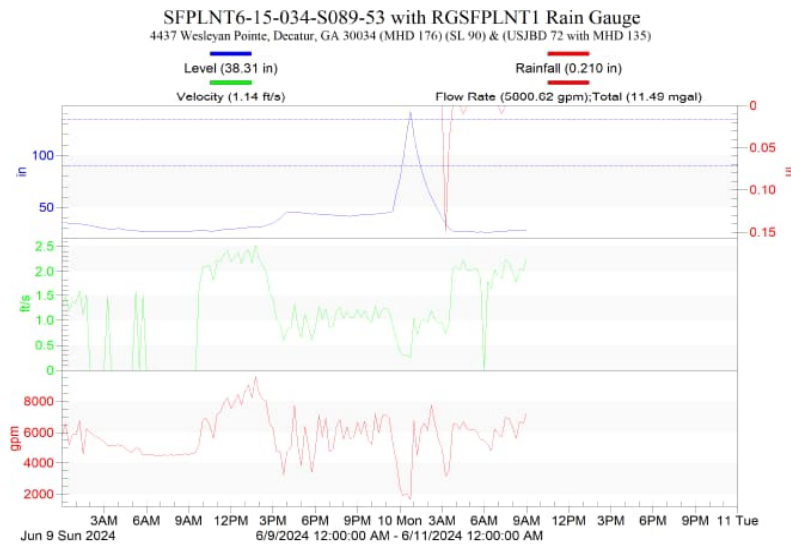
Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
5/5/2024 to 5/6 2024 6/10/2024	4557 Meadow Creek Path	Lithonia	9:15 PM 12:15 AM	12:00 AM 1:15 AM	8,250 3,075	Snapfinger Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Capacity - I & I				RGSFPLNT1	0.72, 0.21	Not in a PASARP Area

Comments

Cityworks WO-24033712, 24063065 - Under 2-yr 24 hr storm event, pipe 15-034-s134a__15-034-s090 is surcharging. This explains the typical backing-up issue at the site and consequent spills.



Flow Monitoring Hydrograph for Spill 179 - 5/5/2024



Flow Monitoring Hydrograph for Spill 207 - 6/10/2024

Spills 202, 205

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
6/4/2024	4165 Hideaway Drive	Tucker	5:06 PM	5:30 PM	2,160	South Fork Peachtree Creek
6/5/2024	4109 Hideaway Drive		1:45 PM	12:05 AM	7,560	
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-Capacity - Contractor Bypass Pump Malfunction (CC/PMP FLR)				RGSFORK4	1.70 1.69	Not in a PASARP Area

Comments

Evidence of Bypass Setup/Malfunction for Spill (WO-24060330)



Cityworks Image - 20240604_180504



Cityworks Image - 20240604_180721

Spill 214

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
6/28/2024	1595 Moncrief Circle	Decatur	8:13 AM	9:50 AM	970	South Fork Peachtree Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - Due to Debris blockage				RGSFORK2	1.58	I-IG13

Comments

Evidence of debris for Spill (WO-24070563)



Cityworks Image - 2024-06-28 095507



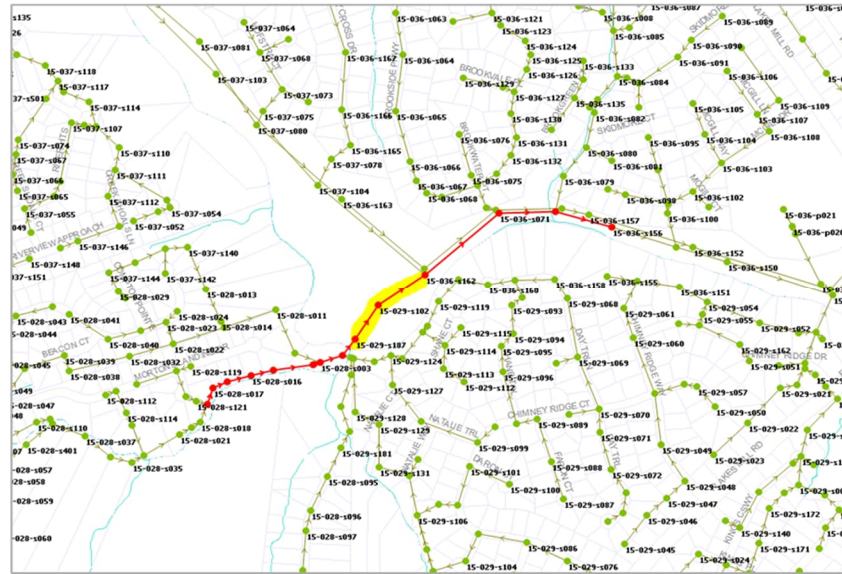
Cityworks Image - 2024-06-28 100827

Overflow 16

Overflow 16						
Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
4/4/2024 - 4/5/2024	4027 Flakes Mill Road	Decatur	7:17 PM	4:00 PM	100	N/A
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - Due to unknown blockage.				RGSFPLNT1	1.86	Not in a PASARP Area

Comments

Cityworks WO-24037636 - Under 2-yr 24 hr storm event, MH-15-029-S102 shows minimal surcharge.



Hydraulic Model Profile for 15-029-s187__15-036-s162 (Overflow Manhole 15-029-s102)

Attachment B
Priority Fix List

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ¹	Date Added to PFL ²	Date of Adequate Fix ³
1	1078 Beech Haven Road	Yes	N/A	North Fork Peachtree Creek	09/22/25	N/A	
2	125 Beaumont Avenue	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
3	1313 Stone Mill Way	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
4	1433 Deerwood Drive	Yes	I-SF3	Snapfinger	12/20/27	N/A	
5	1440 Sowell Estate	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	
6	1462 Lively Ridge Road	No	I-IG16	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
7	1496 Country Squire Drive	Yes	I-IG13	South Fork Peachtree Creek	12/20/27	N/A	04/09/22
8	157 Hood Circle	Yes	A-SF6	Intrenchment Creek	09/22/23	N/A	pre-DOE
9	1600 Autumn Hurst Court	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
10	161 Hood Circle	Yes	A-SF6	Intrenchment Creek	09/22/23	N/A	pre-DOE
11	1615 Melanie Court	Yes	I-SF3	Snapfinger	12/20/27	N/A	
12	1707 Childerlee Lane	Yes	N/A	North Fork Peachtree Creek	09/22/25	N/A	
13	1787 Whitehall Forest Court	No	A-SF9	Snapfinger	09/22/23	N/A	pre-DOE
14	1942 East Starmount Way	Yes	N/A	Intrenchment Creek	07/31/27	N/A	
15	1964 East Starmount Way	Yes	N/A	Intrenchment Creek	07/31/27	N/A	
16	1970 East Starmount Way	Yes	N/A	Intrenchment Creek	07/31/27	N/A	
17	2052 Grand Prix Drive	Yes	I-IG14	North Fork Peachtree Creek	09/22/25	N/A	
18	2060 Keheley Drive	Yes	N/A	Intrenchment Creek	09/22/25	N/A	
19	2089 Garden Circle	Yes	N/A	Intrenchment Creek	07/31/27	N/A	
20	2301 Mountain Industrial Blvd	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
21	2480 Miriam Lane	Yes	I-SF3	Snapfinger	12/20/27	N/A	
22	2562 Tilly Mill Road	Yes	I-IG2	Nancy Creek	09/22/25	N/A	
23	2804 Millwood Way, Decatur	Yes	I-IG13	South Fork Peachtree Creek	12/20/27	N/A	04/09/22
24	2967 Henderson Mill Road	No	N/A	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
25	307 2nd Avenue	Yes	A-SF6	Intrenchment Creek	09/22/25	N/A	
26	3075 Thrasher Circle, Decatur	Yes	I-SF3	Snapfinger	12/20/27	N/A	
27	3230 Boring Road, Decatur	Yes	I-SF2	Snapfinger	12/20/27	N/A	
28	3330 Northlake Parkway	No	I-IG12	North Fork Peachtree Creek	09/22/25	N/A	08/11/22
29	3433 Brookfield Lane, Decatur	Yes	I-SF2	Snapfinger	09/22/25	N/A	
30	3449 Brookfield Lane, Decatur	Yes	I-SF2	Snapfinger	09/22/25	N/A	
31	3488 Keswick Drive	No	A-IG3	Nancy Creek	09/22/23	N/A	pre-DOE
32	3496 Panthersville Road, Decatur	Yes	N/A	Snapfinger	12/31/26	N/A	09/15/23
33	3540 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ¹	Date Added to PFL ²	Date of Adequate Fix ³
34	3831 East Avenue	No	A-SF1	Snapfinger	09/22/23	N/A	pre-DOE
35	3892 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
36	3924 Roman Court, Tucker	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	
37	3954 Memorial College Avenue	No	N/A	Snapfinger	09/22/25	N/A	09/11/23
38	4004 Gladesworth Lane	No	I-SF2	Snapfinger	09/22/23	N/A	pre-DOE
39	4075 Memorial Drive	No	I-SF2	Snapfinger	09/22/23	N/A	pre-DOE
40	4124 Flakes Mill Road, Ellenwood	Yes	N/A	Snapfinger	12/20/27	N/A	
41	4347 Flat Shoals Parkway	Yes	I-SF2	Snapfinger	12/20/27	N/A	
42	4437 Wesleyan Pointe, Decatur	Yes	N/A	Snapfinger	12/31/25	N/A	
43	4557 Meadow Creek Path, 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	06/22/23
49	5726 Southland Drive	No	A-PB1	Pole Bridge	09/22/23	N/A	pre-DOE
50	583 Rays Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
51	607 3rd Avenue	Yes	A-SF6	Intrenchment Creek	09/22/25	N/A	
52	608 South McDonough Street, Decatur	Yes	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE
53	6545 Swift Creek Drive, Lithonia	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
54	6591 Tribble Street	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
55	101 Green Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE
56	1580 Roadhaven Drive	No	N/A	South Fork Peachtree Creek	09/22/25	N/A	pre-DOE
57	1635 Sugar Downs Court	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
58	1831 Briarcliff Circle	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
59	217 Green Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	
60	2190 Meadowcliff Drive	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
61	2396 Miriam Lane	No	I-SF3	Snapfinger	09/22/23	N/A	pre-DOE
62	3546 Stanford Circle	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
63	3731 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
64	4980 Hammermill Road	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
65	8304 Union Grove Road	No	A-PB3	Pole Bridge	09/22/23	N/A	pre-DOE

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ¹	Date Added to PFL ²	Date of Adequate Fix ³
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	04/09/22
68	2005 Bencal Drive	Yes	N/A	Intrenchment Creek	09/22/25	N/A	09/26/23
69	2311 Dunwoody Crossing	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
70	294 Pine Tree Circle	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
71	3360 Mountain Drive	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
72	3480 Mill Creek Road	No	A-IG4	Nancy Creek	09/22/23	N/A	pre-DOE
73	3528 Misty Valley Road	Yes	I-SF2	Snapfinger	09/22/25	N/A	
74	3643 Glenwood Road	No	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE
75	3724 Eagles Beek Circle	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
76	4203 Clevefont Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
77	4495 Village Spring Run	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
78	4711 Bishop Ming Blvd	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
79	506 South McDonough Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE
80	5083 Biffle Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
81	6701 Peachtree Industrial Blvd	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
82	2902 Mount Olive Drive	No	I-IG17	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
83	1410-1416, 1422 Cobb Branch Drive	Yes	I-SF2	Snapfinger	09/22/25	N/A	
84	1420 South Hairston Road	No	N/A	Snapfinger	09/22/25	N/A	11/16/21
85	1690 Chantilly Drive	No	N/A	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
86	2000, 2200 Lithonia Industrial Boulevard	No	N/A	Pole Bridge	09/22/25	N/A	pre-DOE
87	2175 Lawrenceville Highway	No	I-IG17	South Fork Peachtree Creek	09/22/25	N/A	pre-DOE
88	2277 Munday Drive	No	I-IG6	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
89	2614 Lake Erin Drive	Yes	N/A	North Fork Peachtree Creek	09/22/25	N/A	02/20/22 ⁴
90	2711 Fairlee Drive	Yes	I-SF3	Snapfinger	12/20/27	N/A	
91	3037 Toney Drive	Yes	I-SF3	Snapfinger	12/20/27	N/A	
92	3046 East Ponce De Leon Avenue	No	I-IG19	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
93	352 Northern Avenue	No	I-SF1	Snapfinger	09/22/23	N/A	pre-DOE
94	3548 Brookfield Lane	Yes	I-SF2	Snapfinger	09/22/25	N/A	
95	3549 Panthersville Road	Yes	N/A	Snapfinger	12/31/26	N/A	
96	3765 Foxford Drive	No	N/A	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
97	3907 Jerusalem Court	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	12/14/21

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ¹	Date Added to PFL ²	Date of Adequate Fix ³
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	06/22/23
104	5224 North Peachtree Road	No	N/A	Miscellaneous	09/22/25	DOE	pre-DOE
105	3305 Lavista Road	No	I-IG13	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
106	4547 Birch Ridge Trail	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
107	4300 Carrollwood Drive	No	A-SF5	Snapfinger	09/22/25	DOE	pre-DOE
108	1995 Lithonia Industrial Blvd	No	N/A	Pole Bridge	09/22/25	DOE	pre-DOE
109	1427 Mockwell Court	No	N/A	Miscellaneous	09/22/25	DOE	pre-DOE
110	1945 Ponce De Leon Avenue	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
111	221 North Candler Street	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
112	116 Clairemont Avenue	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
113	2685 Milscott Drive	No	I-IG17	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
114	3854 West Nancy Creek Place	No	N/A	Nancy Creek	09/22/25	DOE	pre-DOE
115	1125 Mayfield Drive	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
116	2427 Briarcliff Road	No	N/A	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
117	3765 Brown Drive	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
118	5005 Leeshire Trail	No	N/A	Miscellaneous	09/22/25	DOE	pre-DOE
119	5211 Peachtree Industrial Blvd	No	A-IG3	Nancy Creek	09/22/25	DOE	pre-DOE
120	700 George Luther Drive	No	A-SF3	Snapfinger	09/22/25	DOE	pre-DOE
121	2801 Candler Road	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
122	446 Clairemont Ave	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
123	2012 Glenwood Avenue	No	N/A	Intrenchment Creek	09/22/25	DOE	pre-DOE
124	4037 Glenwood Road	No	I-SF3	Snapfinger	09/22/25	DOE	pre-DOE
125	3799 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
126	3700 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
127	808 Stonebridge Crescent	No	N/A	Pole Bridge	09/22/25	DOE	pre-DOE
128	1442 Canoochee Drive	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
129	949 Church Street	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	08/23/22
130	2649 Tanglewood Road	No	A-IG6	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ¹	Date Added to PFL ²	Date of Adequate Fix ³
131	149 Norris Street	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
132	2881 West Fairington Parkway	No	N/A	Pole Bridge	09/22/25	DOE	pre-DOE
133	6202 Peachtree Industrial Blvd	No	I-IG2	Nancy Creek	09/22/25	DOE	01/21/22
134	4053 Bosenberry Way	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
135	5393 Greenhedge Court	No	N/A	Snapfinger	09/22/25	DOE	01/23/23
136	3391 Warbler Drive	Yes	I-SF2	Snapfinger	12/20/27	DOE	
137	1764 Dresden Drive	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
138	4570 Memorial Drive	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
139	1129 Biltmore Drive	No	I-IG16	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
140	4070 Greenstone Court	No	I-SF2	Snapfinger	09/22/25	DOE	pre-DOE
141	886 Granite Springs Lane	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
142	1846 Meadow Lane	No	I-SF3	Snapfinger	09/22/25	DOE	pre-DOE
143	212 Adair Street	No	N/A	Snapfinger	09/22/25	DOE	
144	2443 East Club Drive	No	N/A	North Fork Peachtree Creek	09/22/25	DOE	04/23/24
145	3569 Springside Drive	No	I-SF2	Snapfinger	09/22/25	09/27/21	10/21/21
146	2716 Clairmont Road	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
147	2849 Oakcliff Road	No	N/A	Nancy Creek	09/22/25	11/11/21	12/27/21
148	2495 Marsh Rabbit Bend	No	N/A	Snapfinger	09/22/25	12/09/21	12/17/21
149	4415 Memorial Drive	No	A-SF3	Snapfinger	09/22/25	12/24/21	12/27/21
150	804 Town Boulevard	No	N/A	Nancy Creek	09/22/25	DOE	pre-DOE
151	4386 Cedar Ridge Trail	No	N/A	Snapfinger	09/22/25	01/11/22	05/25/22
152	1076 Village Main Street	No	N/A	Snapfinger	09/22/25	01/27/22	10/11/22
153	2914 Concord Drive	No	I-IG17	South Fork Peachtree Creek	09/22/25	02/08/22	05/20/22
154	2225 Heritage Drive	No	I-IG14	North Fork Peachtree Creek	09/22/25	02/22/22	04/24/22
155	4503 Dogwood Farms Drive	No	N/A	Snapfinger	09/22/25	02/22/22	03/03/22
156	1357 Hearst Drive	No	A-IG4	Nancy Creek	09/22/25	03/27/22	05/01/23
157	1205 Lake Hearn Drive	No	N/A	Nancy Creek	09/22/25	03/30/22	04/08/22
158	981 Byrnwyck Road	No	N/A	Nancy Creek	09/22/25	03/30/22	06/07/22
159	1955 Montreal Road West	No	I-IG13	South Fork Peachtree Creek	09/22/25	03/31/22	04/06/22
160	255 South Columbia Drive	Yes	I-SF3	Snapfinger	12/20/27	04/06/22	
161	3402 Northbrook Drive	No	I-IG7	North Fork Peachtree Creek	09/22/25	04/13/22	02/17/23
162	3239 Rehoboth Drive	No	N/A	South Fork Peachtree Creek	09/22/25	04/15/22	04/16/22
163	3752 Salem Springs Court	No	N/A	Pole Bridge	09/22/25	06/09/22	12/08/23

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ¹	Date Added to PFL ²	Date of Adequate Fix ³
164	4104 Tahoe Court	No	N/A	Snapfinger	09/22/25	08/04/22	10/20/23
165	2490 Brookcliff Way	No	I-IG14	North Fork Peachtree Creek	09/22/25	08/07/22	12/03/22
166	4025 Kings Causeway	No	N/A	Snapfinger	09/22/25	09/05/22	02/27/23
167	511 Oakview Road	No	I-SF3	Snapfinger	09/22/25	09/09/22	09/11/23
168	1136 Parkwood Trace	No	N/A	Snapfinger	09/22/25	09/15/22	09/21/22
169	2097 Vineyard Walk	No	N/A	Intrenchment Creek	09/22/25	10/07/22	02/20/23
170	3841 Kensington Road	No	N/A	Snapfinger	09/22/25	10/07/22	08/21/23
171	3088 Rockaway Road	No	N/A	North Fork Peachtree Creek	09/22/25	10/20/22	02/06/23
172	4061 Wintersweet Drive	No	N/A	Snapfinger	09/22/25	10/20/22	08/10/23
173	7320 Rockland Road	No	N/A	Pole Bridge	09/22/25	11/23/22	
174	111 Church Street	No	N/A	Snapfinger	09/22/25	12/06/22	01/25/23
175	115 Perimeter Center Place	No	N/A	Nancy Creek	09/22/25	12/07/22	
176	3664 Rockbridge Road	No	N/A	Snapfinger	09/22/25	12/24/22	02/23/23
177	2200 Fair Oaks Road	No	A-IG5	North Fork Peachtree Creek	09/22/25	01/06/23	03/23/23
178	2157 Tucker Industrial Road	No	N/A	South Fork Peachtree Creek	09/22/25	01/13/23	01/27/23
179	2740 Tryon Place	No	A-IG5	North Fork Peachtree Creek	09/22/25	01/19/23	08/22/23
180	1034 McConnell Drive	No	I-IG6	South Fork Peachtree Creek	09/22/25	02/21/23	
181	1116 Fuller Road	No	N/A	Nancy Creek	09/22/25	03/16/23	
182	481 Pennybrook Drive	No	A-PB1	Pole Bridge	09/22/25	03/17/23	03/17/23
183	3388 Garden Mill Lane	No	N/A	Snapfinger	09/22/25	03/21/23	02/16/24 ⁴
184	478 Sherwood Circle	No	A-PB1	Pole Bridge	09/22/25	03/22/23	11/08/23 ⁴
185	2930 Belvedere Lane	No	I-SF3	Snapfinger	09/22/25	10/03/22	06/22/23
186	7566 Knoll Hollow Road	No	N/A	Pole Bridge	09/22/25	04/14/23	12/01/23 ⁴
187	1680 Clairmont Place	No	A-IG5	North Fork Peachtree Creek	09/22/25	04/20/23	
188	4250 Perimeter Park South	No	I-IG4	Nancy Creek	09/22/25	05/04/23	
189	2890 Cedar Creek Drive	No	N/A	South Fork Peachtree Creek	09/22/25	06/13/23	
190	421 Glendale Road	No	I-SF1	Snapfinger	09/22/25	06/25/23	01/19/24
191	3070 Briarcliff Road	No	A-IG5	North Fork Peachtree Creek	09/22/25	06/05/23	
192	2477 Kings Point Drive	No	N/A	Nancy Creek	09/22/25	07/03/23	07/19/23
193	3248 Chamblee Dunwoody Road	No	I-IG6	North Fork Peachtree Creek	09/22/25	07/23/23	
194	3174 Lynnray Drive	No	N/A	North Fork Peachtree Creek	09/22/25	07/28/23	08/10/23
195	2182 Thorncliff Drive	No	A-IG5	North Fork Peachtree Creek	09/22/25	08/01/23	03/28/24 ⁴
196	1531 Woodfern Drive	No	I-SF3	Snapfinger	09/22/25	08/02/23	

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ¹	Date Added to PFL ²	Date of Adequate Fix ³
197	3273 Pinehill Drive	No	I-SF2	Snapfinger	09/22/25	08/08/23	
198	1354 Weston Drive	Yes	I-SF2	Snapfinger	09/22/25	08/28/23	
199	148 Desmond Drive	No	N/A	South Fork Peachtree Creek	09/22/25	08/28/23	
200	3423 Tulip Drive	Yes	I-SF2	Snapfinger	09/22/25	08/28/23	
201	3088 Rockaway Road	No	N/A	North Fork Peachtree Creek	10/03/25	10/03/23	05/31/24
202	4601 Buford Highway	No	I-IG6	North Fork Peachtree Creek	10/06/25	10/06/23	01/02/24 ⁴
203	1127 Village Street	No	N/A	Snapfinger	10/06/25	10/06/23	11/29/23 ⁴
204	3569 Larkspur Terrace	No	I-SF2	Snapfinger	10/11/25	10/11/23	
205	300 Hatton Drive	No	I-SF1	Snapfinger	10/11/25	10/11/23	03/28/24
206	1953 Crescent Centre Boulevard	No	I-IG13	South Fork Peachtree Creek	11/30/25	11/30/23	12/06/23
207	3009 Fair Creek Court	No	A-PB6	Pole Bridge	12/15/25	12/15/23	04/22/24
208	5062 Stone Trace	No	A-SF2	Snapfinger	01/09/26	01/09/24	
209	4265 Glenwood Road	No	I-SF2	Snapfinger	01/09/26	01/09/24	
210	1530 Burnstone Drive	No	N/A	Pole Bridge	02/12/26	02/12/24	02/12/24
211	1080 Bailiff Court	No	N/A	Nancy Creek	03/01/26	03/01/24	
212	725 San Miguel Drive	No	A-SF2	Snapfinger	03/04/26	03/04/24	03/28/24
213	1517 Eidson Hall Drive	No	N/A	Nancy Creek	03/05/26	03/05/24	03/11/24
214	2317 Briarcliff Road	No	N/A	North Fork Peachtree Creek	03/08/26	03/08/24	
215	1817 Clifton Road	No	N/A	South Fork Peachtree Creek	03/11/26	03/11/24	05/06/24
216	2413 Carlow Court	No	I-SF2	Snapfinger	03/19/26	03/19/24	03/28/24
217	2121 Tucker Industrial Road	No	N/A	South Fork Peachtree Creek	03/23/26	03/23/24	
218	3045 Wadsworth Mill Place	No	I-SF3	Snapfinger	03/28/26	03/28/24	
219	3172 Bobbie Lane	No	I-SF2	Snapfinger	04/14/26	04/14/24	
220	1449 Canoochee Drive	No	A-IG5	North Fork Peachtree Creek	04/20/26	04/20/24	
221	6682 Peachtree Industrial Blvd	No	N/A	Nancy Creek	05/01/26	05/01/24	
222	2417 Dawn Drive	No	A-SF8	Snapfinger	05/08/26	05/08/24	
223	4109 Hideaway Drive	No	N/A	South Fork Peachtree Creek	05/09/26	05/09/24	
224	3066 Buford Highway	No	N/A	North Fork Peachtree Creek	05/22/26	05/22/24	05/24/24
225	5250 Snapfinger Park Drive	No	N/A	Snapfinger	05/23/26	05/23/24	
226	3752 Cherry Ridge Blvd	No	N/A	Snapfinger	06/01/26	06/01/24	
227	4165 Hideaway Drive	No	N/A	South Fork Peachtree Creek	06/04/26	06/04/24	
228	2547 Lithonia West Drive	No	N/A	Pole Bridge	06/16/26	06/16/24	
229	6009 Memorial Drive	No	N/A	Snapfinger	06/19/26	06/19/24	

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ¹	Date Added to PFL ²	Date of Adequate Fix ³
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¹ The MCD authorizes the County to request additional time to Adequately Fix PFL sites and the County has submitted requests for PFL site Nos. 4, 7, 11, 14, 15, 16, 19, 21, 23, 26, 27, 32, 40, 41, 42, 43, 67, 90, 91, 95, 136, 160.

² DOE means Date of Entry (09/22/21).

³ Pre-DOE denotes PFL sites confirmed as Adequately Fixed in connection with the 3Q2021 reporting process.

⁴ 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).

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 2nd Quarter Report 2024

Spills

Spill No.	Date/Time		Type & Volume			Location		MP/Type	Cause/Source		Capacity Review	Waste Body		Flow Restoration		Notification						
	Date Spill Reported to DWM (Month)	Time Spill Reported to DWM (Hour)	Est. Volume (Gallons)	Major Spill	Estimated Quantity (gals)	Address of Spill	City		FASSAP Area	Manhole / Structure #		Pipe Size (in)	Issue	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 Hour Notice (Month)	7 Day Notice	Additional Follow-up
145	4/2/2024	10:55	N	N	1,000	2823 FAIRINGTON PARKWAY	LYNNONA	Not in a PASRAP Area	056-0038	8	CR	FOUND MANHOLE #15-055-0038 SPILLING DUE TO A GREASE BLOCKAGE.	NON-CAPACITY	RGCPFL (0-00)	POLE BRIDGE CREEK	UNNAMED	4/2/2024	12:00	PRESSURE WASHED THE 8" (8" SEWER MAIN 188FT) TO REMOVE THE GREASE BLOCKAGE WHICH RESTORED NORMAL FLOW.	4/2/2024	4/2/2024	CITY WORK ORDER CREATED FOR ALICE/CPART TEAM. CLEANUP WORK ORDER COMPLETED. POSTED PUBLIC NOTIFICATION WORK ORDER COMPLETED. FOG EDUCATION WORK ORDER COMPLETED.
146	4/2/2024	0:45	N	N	2,025	4280 THURMAN DRIVE	CONLEY	A SP10	016-0024	8	CR	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-004-0024 TO SPILL INTO CONLEY CREEK.	CAPACITY	RGCPFL (0-00)	CONLEY CREEK	UNNAMED	4/2/2024	9:30	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISCONNECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	4/2/2024	4/2/2024	CLEANUP WORK ORDER. PLACED PUBLIC NOTIFICATION ON SPILL SITE.
147	4/2/2024	11:00 (00:30)	N	N	5,012	3615 THLASKER COURT	DECATUR	1-93	084-0002, 0009	24	CR	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-084-0002 & 0009 TO SPILL INTO SICAL CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	CAPACITY	RGCPFL (0-38)	SICAL CREEK	N/A	4/2/2024	0:45	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISCONNECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	4/2/2024	4/2/2024	CLEANUP WORK ORDER. PLACED PUBLIC NOTIFICATION ON SPILL SITE.
148	4/2/2024	10:12 (00:15)	N	Y	17,191	3075 THLASKER CIRCLE	DECATUR	1-93	136-0038	12	CR	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-136-0038 TO SPILL INTO SICAL CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	CAPACITY	RGCPFL (0-38)	SICAL CREEK	UNNAMED	4/2/2024	3:30	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISCONNECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	4/2/2024	4/2/2024	CLEANUP WORK ORDER. PLACED PUBLIC NOTIFICATION ON SPILL SITE.
149	4/2/2024	07:45 (00:30)	N	Y	54,000	4124 FLAMES MILL ROAD	DECATUR	Not in a PASRAP Area	N/A	42	CR	RAIN WATER ENTERED THE SEWER SYSTEM DURING RAIN EVENT CAUSING MANHOLE #15-004-0042 TO SPILL INTO SOUTH RIVER.	CAPACITY	RGCPFL (0-30)	SOUTH RIVER	N/A	4/2/2024	3:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISCONNECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	4/2/2024	4/2/2024	CLEANUP WORK ORDER. PLACED PUBLIC NOTIFICATION ON SPILL SITE.
150	4/2/2024	11:17 (00:30)	N	Y	23,839	2623 MARY WATERS DRIVE	DECATUR	1-93	136-0007	21	CR	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-136-0007 TO SPILL INTO SICAL CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	CAPACITY	RGCPFL (0-35)	SICAL CREEK	N/A	4/2/2024	4:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISCONNECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	4/2/2024	4/2/2024	CLEANUP WORK ORDER. PLACED PUBLIC NOTIFICATION ON SPILL SITE.
151	4/2/2024	11:26 (00:30)	N	N	7,004	2480 MERRIAM LANE	DECATUR	1-93	136-0012	24	CR	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-136-0012 TO SPILL INTO SICAL CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	CAPACITY	RGCPFL (0-37)	SICAL CREEK	N/A	4/2/2024	1:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISCONNECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	4/2/2024	4/2/2024	CLEANUP WORK ORDER. PLACED PUBLIC NOTIFICATION ON SPILL SITE.
152	4/2/2024	11:05 (00:00)	N	N	900	1167 PINEHILL DRIVE	DECATUR	1-92	106-0024	12	CR	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-106-0024 TO SPILL INTO UNNAMED TRIBUTARY, INTO COME FORD CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	CAPACITY	RGCPFL (0-24)	COMBEE CREEK	UNNAMED	4/2/2024	3:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISCONNECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	4/2/2024	4/2/2024	CLEANUP WORK ORDER. PLACED PUBLIC NOTIFICATION ON SPILL SITE.
153	4/2/2024	09:54 (00:15)	N	Y	108,000	4037 MEADOW CREEK PATH	LYNNONA	Not in a PASRAP Area	034-0006, 0200, 0204	54	CR	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-034-0006, 0200, 0204 TO SPILL INTO SHANNAPRICE CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	CAPACITY	RGCPFL (0-38)	SHANNAPRICE CREEK	N/A	4/2/2024	7:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISCONNECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	4/2/2024	4/2/2024	CLEANUP WORK ORDER. PLACED PUBLIC NOTIFICATION ON SPILL SITE.
154	4/2/2024	11:28 (00:00)	N	N	2,214	1408 COBB BRANCH DRIVE	DECATUR	1-92	107-0008	20	CR	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-107-0008 TO SPILL INTO COBB CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	CAPACITY	RGCPFL (0-24)	COBB CREEK	UNNAMED	4/2/2024	0:45	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISCONNECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	4/2/2024	4/2/2024	CLEANUP WORK ORDER. PLACED PUBLIC NOTIFICATION ON SPILL SITE.
155	4/2/2024	11:38 (00:00)	N	Y	88,617	3238 BOWING ROAD	DECATUR	1-92	070-0009	30	CR	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-070-0009 TO SPILL INTO SICAL CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	CAPACITY	RGCPFL (0-48)	SICAL CREEK	N/A	4/2/2024	6:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISCONNECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	4/2/2024	4/2/2024	CLEANUP WORK ORDER. PLACED PUBLIC NOTIFICATION ON SPILL SITE.
156	4/2/2024	11:30 (00:15)	N	N	28	1254 WESTON DRIVE	DECATUR	1-92	107-0007	10	CR	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-107-0007 TO SPILL INTO COBB CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	CAPACITY	RGCPFL (0-38)	COBB CREEK	UNNAMED	4/2/2024	0:30	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISCONNECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	4/2/2024	4/2/2024	CLEANUP WORK ORDER. PLACED PUBLIC NOTIFICATION ON SPILL SITE.
157	4/2/2024 (4/30/2024)	10:15 (00:00)	N	Y	69,307	3048 PAINTEVERVILLE ROAD	DECATUR	Not in a PASRAP Area	073-0001, 0006	30	CR	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLES #15-073-0001, 0006 TO SPILL INTO DOOLITTLE CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	CAPACITY	RGCPFL (0-11)	DOOLITTLE CREEK	UNNAMED	4/2/2024	3:30	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISCONNECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	4/2/2024	4/2/2024	CLEANUP WORK ORDER. PLACED PUBLIC NOTIFICATION ON SPILL SITE.
158	4/2/2024 (4/30/2024)	11:57 (00:45)	N	Y	370,000	3382 WARDNER DRIVE	DECATUR	1-92	094-0009	30	CR	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-094-0009 TO SPILL INTO COBB CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	CAPACITY	RGCPFL (0-47)	COBB CREEK	UNNAMED	4/2/2024	11:22	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISCONNECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	4/2/2024	4/30/2024	CLEANUP WORK ORDER. PLACED PUBLIC NOTIFICATION ON SPILL SITE.
159	4/2/2024	10:32	N	N	6,500	1861 SAN GABRIEL AVENUE	DECATUR	1-93	105-0058	10	UNK	FOUND MANHOLE #15-105-0058 SPILLING DUE TO AN UNKNOWN BLOCKAGE.	NON-CAPACITY	RGCPFL (0-00)	SICAL CREEK	UNNAMED	4/2/2024	10:37	PRESSURE WASHED THE 30" (8" SEWER MAIN 208FT) TO REMOVE THE UNKNOWN BLOCKAGE WHICH RESTORED NORMAL FLOW.	4/2/2024	4/2/2024	CITY WORK ORDER CREATED FOR ALICE/CPART TEAM. CLEANUP WORK ORDER COMPLETED. POSTED PUBLIC NOTIFICATION WORK ORDER COMPLETED. FOG EDUCATION WORK ORDER COMPLETED.
160	4/2/2024	11:10	N	N	1,000	6136 PELANDIA DRIVE	LYNNONA	Not in a PASRAP Area	N/A	4	CR	FOUND A RUN FLOW (CLEANUP) SURCHARGING WITH EVIDENCE OF A SPILL INTO A STORM DRAIN DUE TO A GREASE BLOCKAGE IN THE 8" (8" SEWER MAIN).	NON-CAPACITY	RGCPFL (0-00)	POLE BRIDGE CREEK	UNNAMED	4/2/2024	11:00	PRESSURE WASHED THE 8" (8" SEWER MAIN 235FT) TO REMOVE THE GREASE BLOCKAGE AT 235FT) TO RESTORE NORMAL FLOW.	4/2/2024	4/2/2024	CITY WORK ORDER CREATED FOR HEAL/OPTIONS TEAM. CLEANUP WORK ORDER COMPLETED. POSTED PUBLIC NOTIFICATION WORK ORDER COMPLETED. FOG EDUCATION WORK ORDER COMPLETED.
161	4/12/2024 (4/30/2024)	10:15 (02:40)	N	N	5,700	4037 MEADOW CREEK PATH	LYNNONA	Not in a PASRAP Area	034-0002	54	CR	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-034-0002 TO SPILL INTO SHANNAPRICE CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	CAPACITY	RGCPFL (0-38)	SHANNAPRICE CREEK	N/A	4/12/2024	0:30	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISCONNECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	4/12/2024	4/30/2024	CLEANUP WORK ORDER. PLACED PUBLIC NOTIFICATION ON SPILL SITE.
162	4/12/2024	10:04	N	N	400	6209 KILMORNE RIVER ROAD	LYNNONA	Not in a PASRAP Area	231-0015	8	CR	FOUND MANHOLE #15-231-0015 SPILLING INTO A STORM DRAIN DUE TO A GREASE BLOCKAGE.	NON-CAPACITY	RGCPFL (0-04)	SOUTH RIVER	N/A	4/12/2024	10:40	PRESSURE WASHED THE 8" (8" SEWER MAIN 208FT) TO REMOVE THE GREASE BLOCKAGE WHICH RESTORED NORMAL FLOW.	4/12/2024	4/30/2024	CITY WORK ORDER CREATED FOR ALICE/CPART TEAM. CLEANUP WORK ORDER COMPLETED. POSTED PUBLIC NOTIFICATION WORK ORDER COMPLETED. FOG EDUCATION WORK ORDER COMPLETED.
163	4/12/2024	10:40	N	N	3,600	4833 ADAMS ROAD	DUNWOODY	Not in a PASRAP Area	300-0040	8	UNK	FOUND MANHOLE #15-300-0040 SPILLING DUE TO AN UNKNOWN BLOCKAGE.	NON-CAPACITY	RGCPFL (0-11)	NANCY CREEK	A	4/12/2024	10:11	PRESSURE WASHED THE 8" (8" SEWER MAIN 124FT) TO REMOVE THE UNKNOWN BLOCKAGE AT 124FT) WHICH RESTORED NORMAL FLOW.	4/12/2024	4/30/2024	CLEANUP WORK ORDER. PLACED PUBLIC NOTIFICATION ON SPILL SITE.
164	4/12/2024	10:00	N	N	800	1775 STONE MEADOW ROAD	LYNNONA	Not in a PASRAP Area	101-0004	8	CR	FOUND MANHOLE #15-101-0004 SPILLING INTO A STORM DRAIN DUE TO A DEBRIS BRICKS AND RAGS BLOCKAGE.	NON-CAPACITY	RGCPFL (0-01)	JOHNSON CREEK	UNNAMED	4/12/2024	11:30	PRESSURE WASHED THE 8" (8" SEWER MAIN 103FT) TO REMOVE THE DEBRIS BRICKS AND RAGS BLOCKAGE WHICH RESTORED NORMAL FLOW.	4/12/2024	4/30/2024	CLEANUP WORK ORDER. PLACED PUBLIC NOTIFICATION ON SPILL SITE.
165	4/12/2024	9:12	N	N	2,300	1878 TRUMBULL DRIVE	DUNWOODY	Not in a PASRAP Area	308-0078	8	CR	FOUND MANHOLE #15-308-0078 SPILLING DUE TO A GREASE BLOCKAGE.	NON-CAPACITY	RGCPFL (0-11)	NANCY CREEK	UNNAMED	4/12/2024	11:07	PRESSURE WASHED THE 8" (8" SEWER MAIN 255FT) TO REMOVE THE GREASE BLOCKAGE AT 240FT) WHICH RESTORED NORMAL FLOW.	4/12/2024	4/30/2024	CITY WORK ORDER CREATED FOR ALICE/CPART TEAM. CLEANUP WORK ORDER COMPLETED. POSTED PUBLIC NOTIFICATION WORK ORDER COMPLETED. FOG EDUCATION WORK ORDER COMPLETED.
166	4/12/2024	10:12	N	N	3,220	4127 HIDEAWAY DRIVE	TUCKER	Not in a PASRAP Area	N/A	4	CC/PMP F12	FOUND A RUN FLOW (CLEANUP) SPILLING DUE TO A COUNTY CONTRACTOR'S BYPASS PUMP MANHOLES.	NON-CAPACITY	RGCPFL (0-01)	SOUTH FORD PEACHTREE CREEK	N/A	4/12/2024	10:55	COUNTY CONTRACTORS WERE NOTIFIED. ONCE ON SITE CONTRACTORS ADJUSTED/REPAIRED THE BYPASS PUMP WHICH CONTAINED THE SPILL.	4/12/2024	4/30/2024	CLEANUP WORK ORDER. PLACED PUBLIC NOTIFICATION ON SPILL SITE.
167	4/12/2024	10:15	N	N	1,800	4322 SHANNAPRICE WOODS DRIVE	DECATUR	Not in a PASRAP Area	127-0032	8	CR	FOUND MANHOLE #15-127-0032 SPILLING DUE TO A DEBRIS (RAGS) BLOCKAGE.	NON-CAPACITY	RGCPFL (0-01)	SHANNAPRICE CREEK	N/A	4/12/2024	10:12	PRESSURE WASHED THE 8" (8" SEWER MAIN 188FT) TO REMOVE THE DEBRIS (RAGS) BLOCKAGE WHICH RESTORED NORMAL FLOW.	4/12/2024	4/30/2024	CITY WORK ORDER CREATED FOR ALICE/CPART TEAM. CLEANUP WORK ORDER COMPLETED. POSTED PUBLIC NOTIFICATION WORK ORDER COMPLETED. MAINTENANCE WORK ORDER CREATED.
168	4/12/2024	10:50	N	N	4,840	4280 THURMAN DRIVE	CONLEY	A SP10	016-0029	8	CR	FOUND MANHOLE #15-016-0029 SPILLING DUE TO A GREASE BLOCKAGE.	NON-CAPACITY	RGCPFL (0-00)	CONLEY CREEK	UNNAMED	4/12/2024	21:48	PRESSURE WASHED THE 8" (8" SEWER MAIN 700FT) TO REMOVE THE GREASE BLOCKAGE AT 620FT) WHICH RESTORED NORMAL FLOW.	4/12/2024	4/30/2024	CITY WORK ORDER CREATED FOR UTILITY/OPERATIONS TEAM. CLEANUP WORK ORDER COMPLETED. POSTED PUBLIC NOTIFICATION WORK ORDER COMPLETED. FOG EDUCATION WORK ORDER COMPLETED.
169	4/12/2024	9:04	N	N	7,070	4722 CAMBRIDGE TRAIL	DUNWOODY	Not in a PASRAP Area	353-0017	10	CR	FOUND MANHOLE #15-353-0017 SPILLING DUE TO A GREASE BLOCKAGE.	NON-CAPACITY	RGCPFL (0-00)	NANCY CREEK	A	4/12/2024	10:45	PRESSURE WASHED THE 30" (8" SEWER MAIN 300FT) TO REMOVE THE GREASE BLOCKAGE AT 297FT) WHICH RESTORED NORMAL FLOW.	4/12/2024	4/30/2024	CITY WORK ORDER CREATED FOR ALICE/CPART TEAM. CLEANUP WORK ORDER COMPLETED. POSTED PUBLIC NOTIFICATION WORK ORDER COMPLETED. FOG EDUCATION WORK ORDER COMPLETED.
170	4/12/2024	10:04	N	N	500	3380 NORTHEAST EXPRESSWAY	CHAMBLEE	1-06	287-0040	8	UNK	FOUND PRIVATE MANHOLE #18-287-0040 SPILLING INTO A STORM DRAIN DUE TO AN UNKNOWN BLOCKAGE IN THE 8" (8" SEWER MAIN).	NON-CAPACITY	RGCPFL (0-11)	NORTH FORD PEACHTREE CREEK	UNNAMED	4/12/2024	21:08	PRESSURE WASHED THE 8" (8" SEWER MAIN 330FT) TO REMOVE THE UNKNOWN BLOCKAGE AT 310FT) WHICH RESTORED NORMAL FLOW.	4/12/2024	4/30/2024	CITY WORK ORDER CREATED FOR ALICE/CPART TEAM. CLEANUP WORK ORDER COMPLETED. POSTED PUBLIC NOTIFICATION WORK ORDER COMPLETED.
171	4/12/2024	10:11	N	N	1,300	6819 CLOPP ROAD	LYNNONA	Not in a PASRAP Area	120-0011	8	CR	FOUND MANHOLE #15-120-0011 SPILLING INTO A STORM DRAIN DUE TO A DEBRIS (RAGS) BLOCKAGE.	NON-CAPACITY	RGCPFL (0-04)	POLE BRIDGE CREEK	UNNAMED	4/12/2024	10:04	PRESSURE WASHED THE 8" (8" SEWER MAIN 87FT) TO REMOVE THE DEBRIS (RAGS) BLOCKAGE AT 80FT) WHICH RESTORED NORMAL FLOW.	4/12/2024	4/30/2024	CITY WORK ORDER CREATED FOR ALICE/CPART TEAM. CLEANUP WORK ORDER COMPLETED. POSTED PUBLIC NOTIFICATION WORK ORDER COMPLETED.
172	4/12/2024	9:20	N	N	800	4778 NORTH PEACHTREE ROAD	DUNWOODY	Not in a PASRAP Area	354-0214	8	CR	FOUND MANHOLE #18-354-0214 SPILLING INTO THE STORM DRAIN DUE TO A DEBRIS (RAGS) BLOCKAGE.	NON-CAPACITY	RGCPFL (0-11)	NANCY CREEK	A	4/12/2024	10:00	PRESSURE WASHED THE 8" (8" SEWER MAIN 140FT) TO REMOVE THE DEBRIS (RAGS) BLOCKAGE AT 130FT) WHICH RESTORED NORMAL FLOW.	4/12/2024	4/30/2024	CITY WORK ORDER CREATED FOR ALICE/CPART TEAM. CLEANUP WORK ORDER COMPLETED. POSTED PUBLIC NOTIFICATION WORK ORDER COMPLETED.
173	4/29/2024	11:30	N	N	300	2101 TUCKER INDUSTRIAL ROAD	TUCKER	Not in a PASRAP Area	N/A	8	CC/PMP F12	FOUND EVIDENCE OF A SPILL DUE TO A COUNTY CONTRACTOR'S BYPASS PUMP MANHOLES. BYPASS PUMP FLOW BURET.	NON-CAPACITY	RGCPFL (0-00)	SOUTH FORD PEACHTREE CREEK	UNNAMED	4/29/2024	11:50	COUNTY CONTRACTOR REPLACED THE BYPASS HOSE WHICH RESTORED FLOW.	4/29/2024	5/2/2024	CLEANUP WORK ORDER. PLACED PUBLIC NOTIFICATION ON SPILL SITE.
174	4/29/2024	11:33	N	N	380	8025 PEACANT HILL ROAD	LYNNONA	Not in a PASRAP Area	N/A	10	8" (8" IN/7.5"	FOUND 30" (8" SEWER MAIN) SPILLING INTERMITTENTLY INTO THE STORM DRAIN DUE TO A STRUCTURAL DEFECT FROM THE BELL JOINT IN THE PIPE.	NON-CAPACITY	RGCPFL (0-00)	YELLOW RIVER	UNNAMED	4/29/2024	11:30	CONTACTED THE WATERWORKS PLANT ABOUT THE DEFECT. WATERWORKS PLANT PERSONNEL CONTACTED THE CONTRACTOR WHO PERFORMED THE WORK IN THE AREA AND THEY MADE PERMANENT REPAIRS WERE COMPLETED ON 4/30/2024.	4/29/2024	5/2/2024	CLEANUP WORK ORDER. PLACED PUBLIC NOTIFICATION ON SPILL SITE.
175	5/1/2024	10:07	N	N	20	1882 PEACHTREE INDUSTRIAL BOULEVARD	ATLANTA	Not in a PASRAP Area	N/A	10	CC/OTH	FOUND EVIDENCE THE 30" (8" SEWER MAIN) SPILLING DUE TO THE COUNTY CONTRACTOR'S BYPASS PUMP LEFT IN THE SEWER MAIN.	NON-CAPACITY	RGCPFL (0-11)	NANCY CREEK	UNNAMED	5/1/2024	10:30	COUNTY CONTRACTOR REMOVED THE BYPASS PUMP FROM THE 30" (8" SEWER MAIN WHICH CONTAINED THE SEWER SPILL AND RESTORED NORMAL FLOW.	5/1/2024	5/2/2024	CITY WORK ORDER CREATED FOR ALICE/CPART TEAM. CLEANUP WORK ORDER COMPLETED. POSTED PUBLIC NOTIFICATION WORK ORDER COMPLETED.
176	5/2/2024	14:00	N	N	3,600	2087 UPRYARD WALK	ATLANTA	Not in a PASRAP Area	141-0002	8	CR	FOUND MANHOLE #15-141-0002 SPILLING DUE TO A DEBRIS (RAGS) BLOCKAGE.	NON-CAPACITY	RGCPFL (0-00)	SUGAR CREEK	N/A	5/2/2024	15:30	PRESSURE WASHED THE 8" (8" SEWER MAIN 90FT) TO REMOVE THE DEBRIS (RAGS) BLOCKAGE WHICH RESTORED NORMAL FLOW.	5/2/2024	5/2/2024	CLEANUP WORK ORDER. PLACED PUBLIC NOTIFICATION ON SPILL SITE.
177	5/1/2024 (5/1/2024)	10:19 (00:30)	N	Y	47,675	2100 WALLINGFORD DRIVE	DECATUR	Not in a PASRAP Area	N/A	18	8" (8" IN/7.5"	FOUND 30" (8" SEWER MAIN) LEAKING AT THE CREEK BANK INTO THE CREEK DUE TO A STRUCTURAL DEFECT IN THE MAIN.	NON-CAPACITY	RGCPFL (0-08)	DOOLITTLE CREEK	N/A	5/1/2024	10:11	CLEANUP WORK ORDER COMPLETED. POSTED PUBLIC NOTIFICATION WORK ORDER COMPLETED. REPAIR GRADUITY MAIN WORK ORDER CREATED FOR CASABLANCA. EMERGENCY CONTRACTOR PERFORMED CUTS TO ADDS THE PIPE FOR PERMANENT REPAIRS. CONTRACTORS MADE PERMANENT REPAIRS ON 5/2/2024.	5/1/2024	5/2/2024	CLEANUP WORK ORDER COMPLETED. POSTED PUBLIC NOTIFICATION WORK ORDER COMPLETED. REPAIR GRADUITY MAIN WORK ORDER CREATED FOR CASABLANCA. EMERGENCY CONTRACTOR PERFORMED CUTS TO ADDS THE PIPE FOR PERMANENT REPAIRS.
178	5/2/2024 (5/2/2024)	9:40 (00:00)	N	N	1,000	1440 SHELLEY CIRCLE	STONE MOUNTAIN	Not in a PASRAP Area	141-0110	8	CR	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #15-141-0110 TO SPILL INTO SOUTH FORD PEACHTREE CREEK. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING DATA.	CAPACITY	RGCPFL (0-00)	SOUTH FORD PEACHTREE CREEK	UNNAMED	5/2/2024	21:00	CHECKED UPSTREAM			

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 2nd Quarter Report 2024

Spills

Spill No.	Date/Time Reported to DWM	Time Spill Reported to DWM	Type & Volume		Location		MP/Type	Cause	Capacity Review	Waste Body	Flow Restoration		Notification										
			Major Spill	Estimated Quantity, gal	Address of Spill	City					MSW/Structure #	Flow Date	Flow Restoration Action	24 Hour Notice (Required)	5 Day Update	Additional Follow-up							
180	5/29/2024	10:23	N	N	2,840	3035 CLEARVIEW PARKWAY	DORAVILLE	A-022	332-9039	8	GR	FOUND MANHOLE #18-332-9039 SPILLING DUE TO A GREASE BLOCKAGE.	NON-CAPACITY	RGFORNA, (0-30)	NORTH FORK PEACHTREE CREEK	UNNAMED	1	5/29/2024	12:45	PRESSURE WASHED THE BENS SEWER MAIN (200FT) TO REMOVE THE GREASE BLOCKAGE AT (200FT) WHICH RESTORED NORMAL FLOW.	5/29/2024	5/31/2024	CTV WORK ORDER CREATED FOR ALLOCATION TEAM. CLEANUP WORK ORDER COMPLETED. POSTED PUBLIC NOTIFICATION WORK ORDER COMPLETED. FOG INSPECTION WORK ORDER COMPLETED.
181	5/29/2024	10:41	N	N	8,100	4100 HIDEAWAY DRIVE	TUCKER	Not in a PASAMP Area	141-5073	15	CCPMP F1A	FOUND MANHOLE #18-141-5073 SPILLED DUE TO A COUNTY CONTRACTOR'S (BO) BYPASS PUMP MANUFACTURE.	NON-CAPACITY	RGFORNA, (0-30)	SOUTH FORK PEACHTREE CREEK	UNNAMED	1/26/2024	12:11	COUNTY CONTRACTORS REPAIRED/ADJUSTED BYPASS PUMPS WHICH CONTAINED THE SPILL AND RESTORED FLOW.	5/29/2024	5/31/2024	CLEANED UP SPILL SITE. PLACED PUBLIC NOTIFICATION ON SPILL SITE.	
182	5/29/2024	7:15	N	Y	26,910	4100 HIDEAWAY DRIVE	TUCKER	Not in a PASAMP Area	141-5073	15	CCPMP F1A	FOUND MANHOLE #18-141-5073 SPILLED DUE TO A COUNTY CONTRACTOR'S (BO) BYPASS PUMP MANUFACTURE.	NON-CAPACITY	RGFORNA, (0-30)	SOUTH FORK PEACHTREE CREEK	UNNAMED	5/29/2024	12:14	COUNTY CONTRACTORS REPAIRED/ADJUSTED BYPASS PUMPS WHICH CONTAINED THE SPILL AND RESTORED FLOW.	5/29/2024	5/31/2024	CLEANED UP SPILL SITE. PLACED PUBLIC NOTIFICATION ON SPILL SITE.	
183	5/23/2024	10:55	N	N	5,700	3006 BURNED HIGHWAY	ATLANTA	Not in a PASAMP Area	156-9527	8	CCPMP F1A	FOUND PRIVATE MANHOLE #18-156-9527 SPILLING INTO THE STORM DRAIN DUE TO A COUNTY CONTRACTOR'S BYPASS PUMP NOT FUNCTIONING.	NON-CAPACITY	RGFORNA, (0-30)	NORTH FORK PEACHTREE CREEK	UNNAMED	5/23/2024	22:30	COUNTY CONTRACTORS WERE NOTIFIED, CONTRACTORS TURNED THE BYPASS PUMPS ON WHICH RESTORED FLOW.	5/23/2024	5/24/2024	CLEANED UP SPILL SITE. PLACED PUBLIC NOTIFICATION ON SPILL SITE.	
184	5/23/2024	11:41	N	Y	10,740	3006 BURNED HIGHWAY	ATLANTA	Not in a PASAMP Area	156-9527	8	CCPMP F1A	FOUND PRIVATE MANHOLE #18-156-9527 SPILLING INTO THE STORM DRAIN DUE TO A COUNTY CONTRACTOR'S BYPASS PUMP NOT FUNCTIONING. THIS WAS THE PRIMARY CAUSE OF THE SPILL. THE MAINTENANCE ALSO CAUSED DEBRIS TO BUILD UP IN THE SEWER MAIN.	NON-CAPACITY	RGFORNA, (0-30)	NORTH FORK PEACHTREE CREEK	UNNAMED	5/23/2024	18:01	COUNTY CONTRACTORS WERE NOTIFIED, THE CONTRACTORS ADJUSTED THE BYPASS PUMPS. COUNTY DEWAS ALSO PRESSURE WASHED THE BENS MAIN (80FT) TO REMOVE THE DEBRIS BLOCKAGE AT (200FT). THESE TWO ACTIONS CONTAINED THE SPILL AND RESTORED FLOW.	5/23/2024	5/24/2024	CLEANED UP SPILL SITE. PLACED PUBLIC NOTIFICATION ON SPILL SITE.	
185	5/23/2024	16:37 (00:30)	N	Y	18,480	5730 SWARTZBERG PARK DRIVE	DECATUR	Not in a PASAMP Area	034-5023	8	DB	FOUND MANHOLE #18-034-5023 SPILLED INTERMITTENTLY DUE TO A DEBRIS (BRICK) BLOCKAGE.	NON-CAPACITY	RGFORNA, (0-30)	SWARTZBERG CREEK	FRATHERS BRANCH	5/23/2024	17:30	PRESSURE WASHED THE BENS SEWER MAIN (200FT) TO REMOVE THE DEBRIS (BRICK) BLOCKAGE AT (200FT) WHICH RESTORED NORMAL FLOW.	5/24/2024	5/26/2024	CLEANED UP SPILL SITE. PLACED PUBLIC NOTIFICATION ON SPILL SITE.	
186	5/24/2024	13:30	N	N	4,300	1798 NOYCE DRIVE	ATLANTA	Not in a PASAMP Area	088-5048	8	GR	FOUND MANHOLE #18-088-5048 SPILLING DUE TO A GREASE BLOCKAGE.	NON-CAPACITY	RGFORNA, (0-30)	SUGAR CREEK	N/A	5/24/2024	15:00	PRESSURE WASHED THE BENS SEWER MAIN (200FT) TO REMOVE THE GREASE BLOCKAGE AT (200FT) WHICH RESTORED NORMAL FLOW.	5/24/2024	5/26/2024	CTV WORK ORDER CREATED FOR ALLOCATION TEAM. CLEANUP WORK ORDER COMPLETED. POSTED PUBLIC NOTIFICATION WORK ORDER COMPLETED. FOG INSPECTION WORK ORDER COMPLETED.	
187	5/23/2024	13:34	N	N	1,720	1015 CHIPMAN DRIVE	STONE MOUNTAIN	Not in a PASAMP Area	034-4053	8	GR	FOUND MANHOLE #18-034-4053 SPILLING DUE TO A GREASE BLOCKAGE.	NON-CAPACITY	RGFORNA, (0-30)	BARBARILLA	UNNAMED	5/23/2024	15:00	PRESSURE WASHED THE BENS SEWER MAIN (200FT) TO REMOVE THE GREASE BLOCKAGE AT (200FT) WHICH RESTORED NORMAL FLOW.	5/24/2024	5/26/2024	CTV WORK ORDER CREATED FOR ALLOCATION TEAM. CLEANUP WORK ORDER COMPLETED. POSTED PUBLIC NOTIFICATION WORK ORDER COMPLETED. FOG INSPECTION WORK ORDER COMPLETED.	
188	5/29/2024 (5/29/2024)	12:20 (00:40)	N	N	875	1440 SCHWELL COATES	STONE MOUNTAIN	Not in a PASAMP Area	141-5130	8	DB	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #18-141-5130 TO SPILL INTO SOUTH FORK PEACHTREE CREEK. THIS INFORMATION WAS RETRIEVED FROM FOG MONITORING DATA.	CAPACITY	RGFORNA, (0-30)	SOUTH FORK PEACHTREE CREEK	UNNAMED	5/27/2024	12:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISCONNECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	5/28/2024	5/31/2024	CLEANED UP SPILL SITE. PLACED PUBLIC NOTIFICATION ON SPILL SITE.	
189	5/29/2024	10:34	N	N	4,130	1804 BOLDENBEEF ROAD	ATLANTA	Not in a PASAMP Area	N/A	8	CRN BRK	FOUND MANHOLE #18-084-5089 SPILLING INTO THE CREEK DUE TO A STRUCTURAL DEFECT.	NON-CAPACITY	RGFORNA, (0-30)	SUGAR CREEK	N/A	5/29/2024	17:45	CLEANED UP SPILL SITE. PLACED PUBLIC NOTIFICATION ON SPILL SITE. COUNTY CONTRACTORS WERE NOTIFIED AND ASSIGNED THE REPAIRS. COUNTY CONTRACTORS MADE PERMANENT REPAIRS ON 5/29/2024.	5/29/2024	5/31/2024	CLEANED UP SPILL SITE. PLACED PUBLIC NOTIFICATION ON SPILL SITE. COUNTY CONTRACTORS WERE NOTIFIED AND ARE ASSIGNING THE REPAIRS.	
190	5/29/2024	14:12	N	Y	13,560	3387 HARVEST DRIVE	DECATUR	Not in a PASAMP Area	080-5143	8	UNK	FOUND MANHOLE #18-080-5143 SPILLING DUE TO AN UNKNOWN BLOCKAGE.	NON-CAPACITY	RGFORNA, (0-30)	CONLEY CREEK	N/A	5/29/2024	17:58	PRESSURE WASHED THE BENS SEWER MAIN (200FT) TO REMOVE THE UNKNOWN BLOCKAGE AT (210FT) WHICH RESTORED NORMAL FLOW.	5/29/2024	6/4/2024	CTV WORK ORDER CREATED FOR ALLOCATION TEAM. CLEANUP WORK ORDER COMPLETED. POSTED PUBLIC NOTIFICATION WORK ORDER COMPLETED. FOG INSPECTION WORK ORDER COMPLETED. SMOKE SAUCY MAIN WORK ORDER COMPLETED.	
191	6/2/2024	9:26	N	Y	30,200	3387 HARVEST DRIVE	DECATUR	Not in a PASAMP Area	080-5143	8	DB	FOUND MANHOLE #18-080-5143 SPILLING DUE TO A DEBRIS (BRICK & ROCKS) BLOCKAGE.	NON-CAPACITY	RGFORNA, (0-30)	CONLEY CREEK	N/A	6/2/2024	14:30	PRESSURE WASHED THE BENS SEWER MAIN (200FT) TO REMOVE THE DEBRIS BLOCKAGE AT (210FT) WHICH RESTORED NORMAL FLOW.	6/2/2024	6/4/2024	CTV WORK ORDER CREATED FOR TRAFFIC OPERATIONS TEAM. CLEANUP WORK ORDER COMPLETED. POSTED PUBLIC NOTIFICATION WORK ORDER COMPLETED.	
192	6/2/2024	9:00	N	Y	10,000	3712 CHERRY RIDGE BOULEVARD	DECATUR	Not in a PASAMP Area	080-5040	8	DB	FOUND MANHOLE #18-080-5040 SPILLING DUE TO A DEBRIS (BRICK) BLOCKAGE.	NON-CAPACITY	RGFORNA, (0-30)	SOUTH RIVER	UNNAMED	6/2/2024	9:00	PRESSURE WASHED THE BENS SEWER MAIN (200FT) TO REMOVE THE DEBRIS BLOCKAGE WHICH RESTORED NORMAL FLOW.	6/2/2024	6/4/2024	CTV WORK ORDER CREATED FOR TRAFFIC OPERATIONS TEAM. CLEANUP WORK ORDER COMPLETED. POSTED PUBLIC NOTIFICATION WORK ORDER COMPLETED. FOG INSPECTION WORK ORDER COMPLETED.	
193	6/3/2024	17:22	N	N	3,180	3480 BLACKBURN WAY	CHAMBLEE	145B	298-5030	8	UNK	FOUND MANHOLE #18-298-5030 SPILLING INTO A STORM DRAIN DUE TO AN UNKNOWN BLOCKAGE.	NON-CAPACITY	RGFORNA, (0-30)	DOODLE CREEK	UNNAMED	6/3/2024	20:00	PRESSURE WASHED THE BENS SEWER MAIN (200FT) TO REMOVE THE UNKNOWN BLOCKAGE WHICH RESTORED NORMAL FLOW.	6/3/2024	6/4/2024	CTV WORK ORDER CREATED FOR ALLOCATION TEAM. FOLLOW UP TO ENSURE CTV 800 WAS CREATED. CLEANUP WORK ORDER COMPLETED. POSTED PUBLIC NOTIFICATION WORK ORDER COMPLETED.	
194	6/3/2024 (6/3/2024)	12:11 (00:00)	N	N	9,000	4100 HIDEAWAY DRIVE	TUCKER	Not in a PASAMP Area	141-5073	15	CCPMP F1A	FOUND MANHOLE #18-141-5073 SPILLED DUE TO A COUNTY CONTRACTOR'S (BO) BYPASS PUMP MANUFACTURE.	NON-CAPACITY	RGFORNA, (0-30)	SOUTH FORK PEACHTREE CREEK	UNNAMED	6/3/2024	3:30	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISCONNECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION. COUNTY CONTRACTORS MADE ADJUSTMENTS TO THE BYPASS PUMPS WHICH RESTORED FLOW.	6/3/2024	6/6/2024	CLEANED UP SPILL SITE. PLACED PUBLIC NOTIFICATION ON SPILL SITE.	
195	6/3/2024 (6/3/2024)	13:39 (00:00)	N	Y	10,230	4171 HIDEAWAY DRIVE	TUCKER	Not in a PASAMP Area	141-5080	15	CCPMP F1A	FOUND MANHOLE #18-141-5080 SPILLED DUE TO A COUNTY CONTRACTOR'S (BO) BYPASS PUMP MANUFACTURE.	NON-CAPACITY	RGFORNA, (0-30)	SOUTH FORK PEACHTREE CREEK	UNNAMED	6/3/2024	3:30	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISCONNECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION. COUNTY CONTRACTORS MADE ADJUSTMENTS TO THE BYPASS PUMPS WHICH RESTORED FLOW.	6/3/2024	6/6/2024	CLEANED UP SPILL SITE. PLACED PUBLIC NOTIFICATION ON SPILL SITE.	
196	6/3/2024	12:23 (00:30)	N	N	2,823	2417 DAWN DRIVE	DECATUR	Not in a PASAMP Area	139-5040	12	DB	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #18-139-5040 TO SPILL INTO DOODLE CREEK. THIS INFORMATION WAS RETRIEVED FROM FOG MONITORING DATA.	CAPACITY	RGFORNA, (0-30)	DOODLE CREEK	UNNAMED	6/3/2024	2:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISCONNECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	6/3/2024	6/6/2024	CLEANED UP SPILL SITE. PLACED PUBLIC NOTIFICATION ON SPILL SITE.	
197	6/3/2024	12:36 (00:00)	N	N	3,800	1440 SCHWELL COATES	STONE MOUNTAIN	Not in a PASAMP Area	141-5130	8	DB	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #18-141-5130 TO SPILL INTO SOUTH FORK PEACHTREE CREEK. THIS INFORMATION WAS RETRIEVED FROM FOG MONITORING DATA.	CAPACITY	RGFORNA, (0-30)	SOUTH FORK PEACHTREE CREEK	UNNAMED	6/3/2024	1:45	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISCONNECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	6/3/2024	6/6/2024	CLEANED UP SPILL SITE. PLACED PUBLIC NOTIFICATION ON SPILL SITE.	
198	6/3/2024	12:42 (00:40)	N	N	3,817	3075 THIMBLER CIRCLE	DECATUR	1-93	136-5038	12	DB	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #18-136-5038 TO SPILL INTO SICAL CREEK. THIS INFORMATION WAS RETRIEVED FROM FOG MONITORING DATA.	CAPACITY	RGFORNA, (0-30)	SICAL CREEK	UNNAMED	6/3/2024	2:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISCONNECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	6/3/2024	6/6/2024	CLEANED UP SPILL SITE. PLACED PUBLIC NOTIFICATION ON SPILL SITE.	
199	6/3/2024	09:46 (00:30)	N	N	3,000	2480 MARIAM LANE	DECATUR	1-93	136-5033	24	DB	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #18-136-5033 TO SPILL INTO SICAL CREEK. THIS INFORMATION WAS RETRIEVED FROM FOG MONITORING DATA.	CAPACITY	RGFORNA, (0-30)	SICAL CREEK	N/A	6/3/2024	2:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISCONNECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	6/3/2024	6/6/2024	CLEANED UP SPILL SITE. PLACED PUBLIC NOTIFICATION ON SPILL SITE.	
200	6/3/2024	11:17 (00:30)	N	Y	40946	2025 MOTT WATERS DRIVE	DECATUR	1-93	136-5075, 1044	24	DB	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #18-136-5075 AND 1044 TO SPILL INTO SICAL CREEK. THIS INFORMATION WAS RETRIEVED FROM FOG MONITORING DATA.	CAPACITY	RGFORNA, (0-30)	SICAL CREEK	N/A	6/3/2024	2:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISCONNECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	6/3/2024	6/6/2024	CLEANED UP SPILL SITE. PLACED PUBLIC NOTIFICATION ON SPILL SITE.	
201	6/3/2024 (5/31/2024)	12:05 (00:00)	N	N	1,100	4937 MEADOW CREEK PATH	LITHONIA	Not in a PASAMP Area	034-5080	54	DB	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #18-034-5080 TO SPILL INTO SWARTZBERG CREEK. THIS INFORMATION WAS RETRIEVED FROM FOG MONITORING DATA.	CAPACITY	RGFORNA, (0-30)	SWARTZBERG CREEK	N/A	6/3/2024	3:45	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISCONNECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	6/3/2024	6/6/2024	CLEANED UP SPILL SITE. PLACED PUBLIC NOTIFICATION ON SPILL SITE.	
202	6/3/2024	17:06	N	N	2,180	4100 HIDEAWAY DRIVE	TUCKER	Not in a PASAMP Area	141-5080	15	CCPMP F1A	FOUND MANHOLE #18-141-5080 SPILLED DUE TO A COUNTY CONTRACTOR'S (BO) BYPASS PUMP MANUFACTURE.	NON-CAPACITY	RGFORNA, (0-30)	SOUTH FORK PEACHTREE CREEK	UNNAMED	6/3/2024	17:30	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISCONNECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION. COUNTY CONTRACTORS MADE ADJUSTMENTS TO THE BYPASS PUMPS WHICH RESTORED FLOW.	6/3/2024	6/6/2024	CLEANED UP SPILL SITE. PLACED PUBLIC NOTIFICATION ON SPILL SITE.	
203	6/3/2024	10:54 (14:00)	N	N	3,000	1440 SCHWELL COATES	STONE MOUNTAIN	Not in a PASAMP Area	141-5130	8	DB	FOUND MANHOLE #18-141-5130 SPILLING INTO CREEK DUE TO A COUNTY CONTRACTOR'S (BO) BYPASS PUMP MANUFACTURE. THIS INFORMATION WAS RETRIEVED FROM FOG MONITORING DATA.	CAPACITY	RGFORNA, (0-30)	SOUTH FORK PEACHTREE CREEK	UNNAMED	6/3/2024	10:30	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISCONNECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION. COUNTY CONTRACTORS MADE ADJUSTMENTS TO THE BYPASS PUMPS WHICH RESTORED FLOW.	6/3/2024	6/6/2024	CLEANED UP SPILL SITE. PLACED PUBLIC NOTIFICATION ON SPILL SITE.	
204	6/3/2024	11:33	N	N	1,740	3388 HARVEST DRIVE	DECATUR	Not in a PASAMP Area	080-5040	8	GR	FOUND MANHOLE #18-080-5040 SPILLING DUE TO A GREASE BLOCKAGE.	NON-CAPACITY	RGFORNA, (0-30)	SOUTH RIVER	N/A	6/3/2024	13:00	PRESSURE WASHED THE BENS SEWER MAIN (200FT) TO REMOVE THE GREASE BLOCKAGE AT (200FT) WHICH RESTORED NORMAL FLOW.	6/3/2024	6/11/2024	CLEANED UP SPILL SITE. PLACED PUBLIC NOTIFICATION ON SPILL SITE.	
205	6/3/2024 (6/3/2024)	10:39 (00:40)	N	N	7,360	4100 HIDEAWAY DRIVE	TUCKER	Not in a PASAMP Area	141-5073	15	CCPMP F1A	FOUND MANHOLE #18-141-5073 SPILLING INTERMITTENTLY INTO CREEK DUE TO A COUNTY CONTRACTOR'S (BO) BYPASS PUMP MANUFACTURE.	NON-CAPACITY	RGFORNA, (0-30)	SOUTH FORK PEACHTREE CREEK	UNNAMED	6/3/2024	12:05	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISCONNECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION. COUNTY CONTRACTORS MADE ADJUSTMENTS TO THE BYPASS PUMPS WHICH RESTORED FLOW.	6/3/2024	6/11/2024	CLEANED UP SPILL SITE. PLACED PUBLIC NOTIFICATION ON SPILL SITE.	
206	6/3/2024	10:11	N	N	2,000	2947 LITHONIA WEST DRIVE	LITHONIA	Not in a PASAMP Area	104-5023	8	GR	FOUND MANHOLE #18-104-5023 SPILLING INTO A STORM DRAIN DUE TO A GREASE BLOCKAGE.	NON-CAPACITY	RGFORNA, (0-30)	POLE BRIDGE CREEK TRIBUTARY B	UNNAMED	6/3/2024	13:40	PRESSURE WASHED THE BENS SEWER MAIN (200FT) TO REMOVE THE GREASE BLOCKAGE WHICH RESTORED NORMAL FLOW.	6/3/2024	6/13/2024	CTV WORK ORDER CREATED FOR TRAFFIC OPERATIONS TEAM. CLEANUP WORK ORDER COMPLETED. POSTED PUBLIC NOTIFICATION WORK ORDER COMPLETED. FOG INSPECTION WORK ORDER COMPLETED.	
207	6/3/2024	09:01 (00:10)	N	N	3,075	4937 MEADOW CREEK PATH	LITHONIA	Not in a PASAMP Area	034-5080, 1044	54	DB	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #18-034-5080 AND 1044 TO SPILL INTO SWARTZBERG CREEK. THIS INFORMATION WAS RETRIEVED FROM FOG MONITORING DATA.	CAPACITY	RGFORNA, (0-30)	SWARTZBERG CREEK	N/A	6/3/2024	1:15	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES. REMOVED ALL DEBRIS AND DISCONNECTED THE AREA. POSTED SPILL SIGNS FOR PUBLIC NOTIFICATION.	6/3/2024	6/13/2024	CLEANED UP SPILL SITE. PLACED PUBLIC NOTIFICATION ON SPILL SITE.	
208	6/12/2024	20:07	N	N	20	839 SOUTH MCKENNAUGH STREET	DECATUR	1-93	N/A	4	BN LN/STN	FOUND A ROW SIGN (CANTON) SURROUNDING WITH EVIDENCE OF A SPILL INTO A STORM DRAIN DUE TO STRUCTURAL DEFECTS. THE ROW LATERAL'S STRUCTURE AT THE MAIN WAS NOT CUT OFF FROM RECEIVING BEING REINFORCED.	NON-CAPACITY	RGFORNA, (0-30)	SICAL CREEK	WEST TRIBUTARY	6/12/2024	12:30	COUNTY CREWS CUT OUT THE COPF PORTION OF THE STRUCTURE AT THE SEWER MAIN WHICH RESTORED NORMAL FLOW.	6/12/2024	6/17/2024	CLEANED UP SPILL SITE. PLACED PUBLIC NOTIFICATION ON SPILL SITE. CTV WORK ORDER CREATED. ROW LATERAL WORK ORDER WAS CREATED. COUNTY CREWS WERE REPAIRING BY CUTTING OUT THE STRUCTURE AT THE MAIN ON 6/13/2024. WORK IS COMPLETE.	
209	6/12/2024	11:09	N	N	100	3117 BOBBE LANE	DECATUR	1-92	N/A	8	CC PMP/F1A	COUNTY CREWS FOUND EVIDENCE OF A SPILL FROM A COUNTY CONTRACTOR'S BYPASS PUMPS. THE BYPASS PUMP MANUFACTURED AND THE ACTUAL SPILL CAME FROM THE PUMP.	NON-CAPACITY	RGFORNA, (0-30)	COBBE CREEK	N/A	6/12/2024	11:20	COUNTY CONTRACTORS MADE ADJUSTMENTS/REPAIRS TO THEIR BYPASS PUMPS WHICH RESTORED NORMAL FLOW.	6/12/2024	6/13/2024	CLEANED UP SPILL SITE. PLACED PUBLIC NOTIFICATION ON SPILL SITE.	
210	6/16/2024	3:07	N	N	7,180	2300 LITHONIA WEST DRIVE	LITHONIA	Not in a PASAMP Area	104-5023	8	UNK	FOUND MANHOLE #18-104-5023 SPILLING INTO A STORM DRAIN DUE TO AN UNKNOWN BLOCKAGE.	NON-CAPACITY	RGFORNA, (0-30)	POLE BRIDGE CREEK TRIBUTARY B	UNNAMED	6/16/2024	9:05	PRESSURE WASHED THE BENS SEWER MAIN (200FT) TO REMOVE THE UNKNOWN BLOCKAGE WHICH RESTORED NORMAL FLOW.	6/16/2024	6/17/2024	CTV WORK ORDER ALREADY CREATED FOR THE 6/16/2024 100 EVENT. CLEANUP WORK ORDER COMPLETED. POSTED PUBLIC NOTIFICATION WORK ORDER COMPLETED.	
211	6/19/2024	10:49	N	N	500	6000 MEMORIAL DRIVE	STONE MOUNTAIN	Not in a PASAMP Area	072-5023	8	GR	FOUND MANHOLE #18-072-5023 SPILLING DUE TO A GREASE BLOCKAGE.	NON-CAPACITY	RGFORNA, (0-30)	BARBARILLA CREEK	N/A	6/19/2024	10:35	PRESSURE WASHED THE BENS SEWER MAIN (200FT) TO REMOVE THE GREASE BLOCKAGE AT (200FT) WHICH RESTORED NORMAL FLOW.	6/20/2024	6/24/2024	CTV WORK ORDER CREATED FOR ALLOCATION TEAM. CLEANUP WORK ORDER COMPLETED. POSTED PUBLIC NOTIFICATION WORK ORDER COMPLETED. FOG INSPECTION WORK ORDER COMPLETED.	
212	6/20/2024	12:52	N	N	3,180	2947 LITHONIA WEST DRIVE	LITHONIA	Not in a PASAMP Area	104-5023	8	BN LN/STN	FOUND MANHOLE #18-104-5023 SPILLING INTO A STORM DRAIN DUE TO A STRUCTURAL DEFECT.	NON-CAPACITY	RGFORNA, (0-30)	POLE BRIDGE CREEK TRIBUTARY B	UNNAMED	6/20/2024	13:45	PRESSURE WASHED THE BENS SEWER MAIN (200FT) TO REMOVE THE GREASE BLOCKAGE AT (200FT) WHICH RESTORED NORMAL FLOW.	6/21/2024	6/24/2024	CTV WORK ORDER CREATED FOR TRAFFIC OPERATIONS TEAM. CLEANUP WORK ORDER COMPLETED. POSTED PUBLIC NOTIFICATION WORK ORDER COMPLETED. ROW LATERAL WORK ORDER WAS CREATED. COUNTY CREWS WERE REPAIRING BY CUTTING OUT THE STRUCTURE AT THE MAIN ON 6/13/2024. WORK IS COMPLETE.	
213	6/21/2024	10:25	N	N	4,800	5300 MEMORIAL DRIVE	STONE MOUNTAIN	Not in a PASAMP Area	18-089-085</														

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet - 2nd Quarter Report 2024

Spills

Spill No.	Date/Time		Type & Volume		Location		MP/Type		Cause/Source		Capacity Reduce		Water Body		Flow Restoration		Notification			
	Reported to DWM (Month/Day)	Time Spill Reported to DWM (Month/Day)	Major Spill (Month/Day)	Estimated Quantity, gal (Month/Day)	Address of Spill	City	FASAMP Area	Manhole / Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support (Rain Gauge, Rainfall, etc.)	Resolving Street or Watersheds	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Month/Day)	3 Day Notice

ACRONYMS

SDOT	Grease and Solids
SDOS	Grease and Solids
FDOS	Facts and Data
SDOTB	Grease, Road and Solids
SDO/LD/S	Broken Main, Broken Line, Broken Structure
SDOMA	Storm (Main)
SDOTREC CDR	Caused By Third Party/Contractor
SDI	Manhole Issue/Damage
SDAD	Sanitation
SDH	Other
CC	County Contractor
MS	Manhole Improvement
CV	Missing Check Valve
SDG	Sanitation
SDM BRK	Creek Crossing Break
PMP FLB	Pump Failure
SDT SW N/A	SDT Station Failure
SDS	Tire Hit and Damaged System
Land / SSO	Inflow and Infiltration
N/A	Not applicable

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 2nd Quarter Report 2024

Overflows

Overflow No.	Date/Time		Quantity in Gallons	Location		PASARP Area	Cause	Cause/Source	Capacity Review		Flow Restoration		Results	
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City				SSO Determination	Documentary Support Rain Gauge (Rainfall in)	Restoration Date	Restoration Time		Flow Restoration Action
15 ¹¹	3/6/2024	10:25	10	2217 PINEWOOD DRIVE	DECATUR	Not in a PASARP Area	IBI	COUNTY CREWS FOUND EVIDENCE AN OVERFLOW FROM THE ROW 6(IN) CLEANOUT. THIS WAS DUE TO RAIN WATER THAT ENTERED THE SEWER MAIN DURING RAIN EVENT. ONCE THE WATER SUBSIDED, THE CLEANOUT STOPPED OVERFLOWING.	CAPACITY	RGSFPLT1, (3.17)	3/6/2024	12:10	ACTIVELY MONITORED THE AREA UNTIL RAIN EVENT SUBSIDED.	CLEANUP SITE COMPLETED.
16	4/5/2024 (4/4/2024)	15:00 (19:17)	100	4027 FLAKES MILL ROAD	DECATUR	Not in a PASARP Area	UNK	FOUND EVIDENCE OF AN OVERFLOW AROUND MANHOLE #15-029-5102 ONTO THE SURFACE DUE TO AN UNKNOWN BLOCKAGE.	NON-CAPACITY	RGSFPLT1, (1.86) *See Attachment A	4/5/2024	16:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES, THEY WERE CLEAR AND FLOWING. REMOVED ALL DEBRIS AND DISINFECTED THE AREA.	CLEANUP SITE COMPLETED. REPAIR MANHOLE WORK ORDER CREATED
17	4/20/2024	19:01	200	1449 CANOOCHEE DRIVE	ATLANTA	A-IG5	UNK	FOUND PRIVATE 4(IN) CLEANOUT OVERFLOWING DUE TO AN UNKNOWN BLOCKAGE IN THE 8(IN) SEWER MAIN.	NON-CAPACITY	RGINFORK4, (0.06)	4/20/2024	22:00	PRESSURE WASHED THE 8(IN) SEWER MAIN 242(FIT) TO REMOVE THE UNKNOWN BLOCKAGE WHICH RESTORE NORMAL FLOW.	CLEANUP SITE COMPLETED. CCTV WORK ORDER CREATED.
18	5/6/2024 (5/5/2024)	10:45(05:45)	270	4171 HIDEAWAY DRIVE	TUCKER	Not in a PASARP Area	IBI	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING MANHOLE #18-141-5069 TO OVERFLOW. THIS INFORMATION WAS RETRIEVED FROM FLOW MONITORING.	CAPACITY	RGSFORK4, (0.86)	5/5/2024	20:15	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES, THEY WERE CLEAR AND FLOWING. REMOVED ALL DEBRIS AND DISINFECTED THE AREA.	CLEANUP SITE COMPLETED.
19	5/8/2024	10:48	40	2417 DAWN DRIVE	DECATUR	A-SF8	CC/PMP FLR	FOUND EVIDENCE OF AN OVERFLOW AT THE 6(IN) ROW CLEANOUT DUE TO A COUNTY CONTRACTOR'S BYPASS PUMP FAILURE.	NON-CAPACITY	RGINTRNL1, (0.00)	5/8/2024	11:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES, THEY WERE CLEAR AND FLOWING. NOTIFIED THE CONTRACTORS TO ADJUST THE BYPASS PUMPS.	CLEANUP SITE COMPLETED.
20	5/10/2024	15:39	40	2417 DAWN DRIVE	DECATUR	A-SF8	CC/PMP FLR	FOUND EVIDENCE OF AN OVERFLOW AT THE 6(IN) ROW CLEANOUT DUE TO A COUNTY CONTRACTOR'S BYPASS PUMP FAILURE.	NON-CAPACITY	RGINTRNL1, (0.59)	5/10/2024	16:00	CHECKED UPSTREAM AND DOWNSTREAM MANHOLES, THEY WERE CLEAR AND FLOWING. NOTIFIED THE CONTRACTORS TO ADJUST THE BYPASS PUMPS.	CLEANUP SITE COMPLETED.
21	5/15/2024	12:16	10	2138 MULBERRY LANE	LITHONIA	Not in a PASARP Area	GR	FOUND MANHOLE #16-158-5059 WITH EVIDENCE OF AN OVERFLOW TO DUE A GREASE BLOCKAGE.	NON-CAPACITY	RGLCKC2, (0.10)	5/15/2024	14:00	PRESSURE WASHED THE 8(IN) SEWER MAIN 125(FIT) TO REMOVE THE GREASE BLOCKAGE AT 75(FIT) TO RESTORE NORMAL FLOW.	CLEANUP SITE COMPLETED. CCTV WORK ORDER CREATED. WORK ORDER FOR FOG EDUCATION CREATED.
22	5/23/2024	15:16	75	3665 LAWRENCEVILLE HIGHWAY	TUCKER	Not in a PASARP Area	BRK LN/STR	FOUND 8(IN) SEWER MAIN LEAKING ONTO THE GROUND SURFACE DUE TO A STRUCTURAL DEFECT.	NON-CAPACITY	RGSFORK4, (0.00)	5/24/2024	12:19	COUNTY CREWS PLACED FOUR CLAMPS ON THE DEFECTIVE PORTION OF THE PIPE WHICH CONTAINED THE SPILL UNTIL PERMANENT REPAIRS ARE MADE. A REPAIR CREEK CROSSING WORK ORDER HAS BEEN CREATED. REPAIR CREEK CROSSING WORK WAS COMPLETED ON 5/24/2024 UNDER WO-24056375.	CLEANUP SITE COMPLETED. REPAIR CREEK CROSSING WORK ORDER CREATED.
23	6/7/2024	10:12	15	3567 BROOKFIELD LANE	DECATUR	I-SF2	CC/BRK LN/STR	FOUND A PRIVATE 4(IN) CLEAN OUT WITH EVIDENCE OF AN OVERFLOW. A COUNTY CONTRACTOR PERFORMED CONSTRUCTION OUT DWMS ASSET AND DID NOT CUT OUT THE LATERAL'S TAP AT THE MAIN.	NON-CAPACITY	RGCBF1, (0.54)	6/7/2024	10:30	COUNTY CONTRACTORS (ROA) MADE THE REPAIRS BY CUTTING OUT THE TAP/STUB TO THE MAIN TO RESTORE FLOW. (FOLLOW UP TO ENSURE THE CONTRACTOR MADE REPAIRS AND ON WHAT DATE)	CLEANUP SITE COMPLETED.

*SSO occurred during Q1 and was identified during Q4/QC. Additional training and processes were put in place to prevent future reporting delays.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 2nd Quarter Report 2024

Building Back-ups

Building Back-up No.	Date/Time		Quantity in Gallons (est.)	Location		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	PASARP Area	Cause	Source/Additional Description	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Restoration Date	Restoration Time	Flow Restoration Action
9 ⁽¹⁾	3/6/2024	13:56	500	3335 PINEHILL DRIVE	DECATUR	I-SF2	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING A BUILDING BACKUP IN THE RESIDENCE.	CAPACITY	RGCBF1, (2.81)	3/6/2024	14:20	INSPECTED MANHOLES IN THE AREA OF ADDRESS. THEY WERE CLEAR AND FLOWING. CUSTOMER WAS ONSITE AND CLEANED AREA OF BUILDING BACKUP.
10 ⁽¹⁾	3/6/2024	14:04	1000	3329 PINEHILL DRIVE	DECATUR	I-SF2	I&I	RAIN WATER ENTERED THE SEWER MAIN DURING RAIN EVENT CAUSING A BUILDING BACKUP IN THE RESIDENT.	CAPACITY	RGCBF1, (2.81)	3/6/2024	14:30	INSPECTED MANHOLES IN THE AREA OF ADDRESS. THEY WERE CLEAR AND FLOWING. CUSTOMER WAS ONSITE AND CLEANED AREA OF BUILDING BACKUP.
11	4/1/2024	11:15	5	1175 BROOKHAVEN NORTH CIRCLE	ATLANTA	Not in a PASARP Area	CC	COUNTY CONTRACTORS (GRAHAM & ASSOCIATES) WAS PRESSURE WASHING THE 8(IN) SEWER MAIN, WHICH CAUSED SEWER TO BACK-UP INTO THE RESIDENCE.	NON-CAPACITY	RGNANCY3, (0.00)	4/1/2024	11:45	GRAHAM & ASSOCIATES (COUNTY CONTRACTORS) STOPPED PRESSURE WASHING WHICH STOPPED THE BACK UP.
12	4/14/2024	19:57	200	3172 BOBBIE LANE	DECATUR	I-SF2	CC/PMP FLR	FOUND A BUILDING BACKUP DUE TO A COUNTY CONTRACTOR'S BYPASS PUMP MALFUNCTION SET UP IN MANHOLE #15-218-S090.	NON-CAPACITY	RGCBF1, (0.16)	4/14/2024	20:48	COUNTY CREWS RESTARTED THE BYPASS PUMP(S) WHICH CONTAINED THE SPILL AND RESTORED FLOW. COUNTY CONTRACTORS WERE NOTIFIED TO INSPECT THEIR PUMPS.
13	6/15/2024	17:01	20	3242 ROBIN ROAD	DECATUR	I-SF2	CC PMP/FLR	FOUND A BUILDING BACKUP DUE A COUNTY CONTRACTOR'S BYPASS PUMP MALFUNCTION.	NON-CAPACITY	RGCBF1, (0.00)	6/15/2024	18:05	COUNTY CONTRACTORS RESTARTED THE BYPASS PUMP(S) WHICH STOPPED THE BUILDING BACKUP.

¹SSO occurred during Q1 and was identified during QA/QC. Additional training and processes were put in place to prevent future reporting delays.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 2nd Quarter Report 2024

Lateral Related Issues*									
Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
158	4/2/2024	15:44	4905 VILLAGE CREEK DRIVE, ATLANTA	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/2/2024	16:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
159	4/2/2024	16:00	214 HARBOR POINTE DRIVE, STONE MOUNTAIN	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/2/2024	17:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
160	4/2/2024	20:00	4905 VILLAGE CREEK DR, ATLANTA	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/2/2024	20:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
161	4/2/2024	20:10	1896 GLENWOOD AVENUE, ATLANTA	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/2/2024	20:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
162	4/2/2024	9:45	5079 CHATOOGA DR, LITHONIA	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/2/2024	10:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
163	4/3/2024	12:15	2925 MISTY WATERS DR, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/3/2024	12:25	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
164	4/5/2024	19:00	1106 RIDGE AVENUE, STONE MOUNTAIN	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/5/2024	19:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
165	4/7/2024	12:00	9 COVINGTON ROAD, AVONDALE ESTATES	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/7/2024	14:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
166	4/8/2024	17:55	3801 GREENHILL DRIVE, CHAMBLEE	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/8/2024	18:55	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
167	4/8/2024	12:15	6136 HILLDALE DRIVE, LITHONIA	NO	YES	THERE WAS AN ISSUE WITH BOTH THE WCTS AND THE LATERAL	4/8/2024	12:30	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
168	4/9/2024	14:30	4401 CHERIE GLEN TRAIL, STONE MOUNTAIN	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/9/2024	15:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
169	4/10/2024	14:00	1803 BRECKENRIDGE DR, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/10/2024	14:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
170	4/11/2024	15:30	3645 CHAMBLEE DUNWOODY RD, CHAMBLEE	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/11/2024	16:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
171	4/11/2024	17:30	1030 SPRINGDALE ROAD, ATLANTA	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/11/2024	18:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
172	4/11/2024	9:50	3246 HENDERSON CREEK RD, CHAMBLEE	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/11/2024	10:05	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
173	4/11/2024	20:34	523 CARRIAGE WALK LANE, STONE MOUNTAIN	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/12/2024	21:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
174	4/12/2024	14:00	3596 SANDY WOODS LANE, STONE MOUNTAIN	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/12/2024	15:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
175	4/12/2024	14:30	2871 CEDAR CANYON COURT, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/12/2024	16:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
176	4/12/2024	15:30	6259 KLONDIKE RIVER ROAD, LITHONIA	NO	YES	THERE WAS AN ISSUE WITH BOTH THE WCTS AND THE LATERAL	4/12/2024	15:45	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
177	4/12/2024	18:30	2730 WHITES MILL COURT, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/12/2024	18:50	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
178	4/13/2024	15:20	4117 HIDEAWAY DRIVE, TUCKER	NO	YES	THERE WAS AN ISSUE WITH BOTH THE WCTS AND THE LATERAL	4/13/2024	15:50	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
179	4/13/2024	15:25	2756 KINGS PARK CIRCLE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/13/2024	16:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
180	4/13/2024	19:25	4522 SNAPPINGER WOODS DRIVE, DECATUR	NO	YES	THERE WAS AN ISSUE WITH BOTH THE WCTS AND THE LATERAL	4/13/2024	19:45	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
181	4/13/2024	10:05	1771 STONE MEADOW ROAD, LITHONIA	NO	YES	THERE WAS AN ISSUE WITH BOTH THE WCTS AND THE LATERAL	4/13/2024	10:35	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
182	4/14/2024	14:00	1554 EMORY ROAD, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/14/2024	15:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
183	4/15/2024	14:30	3750 HARVEST DRIVE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/15/2024	15:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
184	4/15/2024	18:35	4542 CYPRESS RIDGE COURT, STONE MOUNTAIN	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/15/2024	19:55	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

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Lateral Related Issues*									
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	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
185	4/16/2024	13:00	2756 HOLLYWOOD DRIVE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/16/2024	14:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
186	4/16/2024	20:30	4280 THURMAN DRIVE, CONLEY	NO	YES	THERE WAS AN ISSUE WITH BOTH THE WCTS AND THE LATERAL	4/16/2024	20:46	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
187	4/16/2024	11:25	4378 GLENWOOD PARKWAY, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/16/2024	11:40	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
188	4/17/2024	10:30	4239 WESLEY HALL LANE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/17/2024	11:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
189	4/18/2024	9:10	4720 CAMBRIDGE TRACE, DUNWOODY	NO	YES	THERE WAS AN ISSUE WITH BOTH THE WCTS AND THE LATERAL	4/18/2024	9:55	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
190	4/18/2024	12:00	355 7TH AVENUE, SCOTSDALE	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/18/2024	13:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
191	4/19/2024	13:45	3972 SUE LANE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/19/2024	14:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
192	4/19/2024	15:25	4336 COVINGTON HIGHWAY, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/19/2024	15:40	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
193	4/19/2024	12:00	986 RIDGE AVENUE, STONE MOUNTAIN	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/19/2024	13:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
194	4/20/2024	10:00	4696 BIG VALLEY ROAD, STONE MOUNTAIN	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/20/2024	10:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
195	4/21/2024	17:00	1360 EMORY ROAD, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/21/2024	18:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
196	4/21/2024	20:50	2069 WELLBORN ROAD, LITHONIA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/21/24 9:40	21:40	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
197	4/21/2024	12:00	12 DARTMOUTH AVENUE, AVONDALE ESTATES	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/21/2024	12:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
198	4/22/2024	14:40	2216 DORIS DRIVE, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/22/2024	15:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
199	4/22/2024	16:35	6939 BRUCE CIRCLE, LITHONIA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/22/2024	18:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
200	4/22/2024	10:30	6917 MAIN STREET, LITHONIA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/22/2024	11:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
201	4/24/2024	11:00	1965 HUNTINGTON HALL COURT, DUNWOODY	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/24/2024	11:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
202	4/25/2024	19:00	346 FOND DU LAC DR, STONE MOUNTAIN	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/25/2024	19:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
203	4/26/2024	9:00	3596 SANDY WOODS LANE, STONE MOUNTAIN	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/26/2024	10:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
204	4/26/2024	9:59	3554 BROOKFIELD LANE, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/26/2024	10:22	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
205	4/27/2024	13:35	1123 CLAIRMONT ROAD, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/27/2024	14:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
206	4/27/2024	10:09	3004 DEL MONICO DRIVE, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/27/2024	10:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
207	4/27/2024	12:45	2069 WELLBORN ROAD, LITHONIA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/27/2024	1:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
208	4/28/2024	18:40	3048 BRIARLEAF DRIVE, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/28/2024	19:10	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
209	4/28/2024	19:30	4041 TECUMSEH TRAIL, CONLEY	NO	YES	THERE WAS AN ISSUE WITH BOTH THE WCTS AND THE LATERAL	4/28/2024	22:30	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
210	4/29/2024	15:30	1680 LAUREL CREEK CIRCLE, LITHONIA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	4/29/2024	16:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
211	4/29/2024	21:30	1819 DYER CIRCLE, CHAMBLEE	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/29/2024	22:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED

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212	4/30/2024	14:00	12 DARTMOUTH AVENUE, AVONDALE ESTATES	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	4/30/2024	14:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
213	5/1/2024	17:00	4958 LAVISTA ROAD, TUCKER	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/1/2024	17:10	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
214	5/1/2024	20:30	3914 PARKCREST DRIVE, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/1/2024	21:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
215	5/2/2024	19:30	3202 CONVAIR LANE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/2/2024	20:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
216	5/2/2024	10:30	4113 BARR CIRCLE, TUCKER	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/2/2024	11:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
217	5/2/2024	12:00	1149 3RD STREET, STONE MOUNTAIN	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/2/2024	13:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
218	5/3/2024	19:30	2019 CHESTNUT HILL CIRCLE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/3/2024	20:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
219	5/4/2024	19:30	3242 ROBIN ROAD, DECATUR	NO	YES	THERE WAS AN ISSUE WITH BOTH THE WCTS AND THE LATERAL	5/4/2024	20:30	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
220	5/5/2024	19:00	3102 CALDWELL ROAD, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/5/2024	20:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
221	5/5/2024	21:00	2091 WELLBORN ROAD, LITHONIA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/5/2024	22:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
222	5/7/2024	18:00	1982 COPPERFIELD CIRCLE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/7/2024	18:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
223	5/8/2024	14:30	1412 KNOLLWOOD TERRACE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/8/2024	15:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
224	5/8/2024	9:30	2528 HARRINGTON DRIVE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/8/2024	10:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
225	5/9/2024	18:00	2428 SHAMROCK DRIVE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/9/2024	19:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
226	5/9/2024	11:30	1942 MCJENKIN DRIVE, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/9/2024	12:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
227	5/11/2024	8:40	5863 GATEWAY BOULEVARD, STONE MOUNTAIN	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/11/2024	8:55	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
228	5/11/2024	10:40	1325 DOROTHY DRIVE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/11/2024	11:40	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
229	5/12/2024	13:30	2264 OAKAWANA ROAD, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/12/2024	14:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
230	5/15/2024	16:00	1123 CLAIRMONT ROAD, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/15/2024	17:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
231	5/15/2024	11:50	1715 COOLEGE ROAD, TUCKER	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/15/2024	12:05	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
232	5/15/2024	12:40	1503 BOULDERWOODS DRIVE, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/15/2024	16:40	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
233	5/16/2024	9:30	230 MAXWELL STREET, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/16/2024	10:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
234	5/16/2024	18:17	691 SHEPPARD ROAD, STONE MOUNTAIN	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/16/2024	19:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
235	5/17/2024	17:00	39 BERKELEY ROAD, AVONDALE ESTATES	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/17/2024	18:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
236	5/19/2024	14:30	1365 SCOTT BOULEVARD, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/19/2024	15:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
237	5/20/2024	14:05	148 FELD AVENUE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/20/2024	15:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
238	5/20/2024	14:20	4559 DOGWOOD FARMS DRIVE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/20/2024	14:35	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

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239	5/20/2024	15:30	2351 CLOVERDALE DRIVE, ATLANTA	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/20/2024	15:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
240	5/20/2024	20:05	4910 FRAMONS COURT, DUNWOODY	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/20/2024	20:35	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
241	5/20/2024	22:00	2177 MCAFEE ROAD, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/20/2024	22:15	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
242	5/21/2024	19:00	21 SOUTH AVONDALE ROAD, AVONDALE ESTATES	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/21/2024	20:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
243	5/21/2024	16:43	1537 NORTH DECATUR ROAD, ATLANTA	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/21/2024	18:40	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
244	5/23/2024	9:30	5227 ROCKBOROUGH TRAIL, STONE MOUNTAIN	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/23/2024	10:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
245	5/24/2024	15:00	817 BYRNWYCK ROAD, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/24/2024	16:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
246	5/24/2024	19:00	3510 SPRING CIRCLE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/24/2024	20:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
247	5/24/2024	12:00	2419 BROOKHURST DRIVE, DUNWOODY	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/24/2024	12:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
248	5/25/2024	11:45	1820 GLENHAVEN CIRCLE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/25/2024	12:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
249	5/27/2024	22:30	1158 HOUSTON MILL ROAD, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/27/2024	23:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
250	5/30/2024	16:45	4958 LAVISTA ROAD, TUCKER	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	5/31/2024	17:45	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
251	5/30/2024	19:40	1938 SINGER WAY, LITHONIA	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	5/30/2024	20:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
252	6/1/2024	21:50	867 DESHON CREEK DRIVE, LITHONIA	NO	YES	THERE WAS AN ISSUE WITH BOTH THE WCTS AND THE LATERAL	6/2/2024	0:20	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
253	6/3/2024	14:30	1365 SCOTT BOULEVARD, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/3/2024	15:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
254	6/3/2024	10:00	1474 LAVISTA ROAD, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/3/2024	11:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
255	6/3/2024	12:30	3783 RAMAH LANE, TUCKER	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/3/2024	12:40	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
256	6/4/2024	13:00	152 MEAD ROAD, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/4/2024	13:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
257	6/4/2024	12:00	510 SOUTH RAYS ROAD, STONE MOUNTAIN	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/4/2024	13:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
258	6/6/2024	13:30	1105 HUNTINGTON PLACE CIRCLE, LITHONIA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/6/2024	14:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
259	6/6/2024	15:00	1471 CUTTERS MILL DRIVE, LITHONIA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/6/2024	16:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
260	6/6/2024	8:30	1027 HUNTINGDON COURT, STONE MOUNTAIN	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/6/2024	9:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
261	6/6/2024	20:30	867 DESHON CREEK DRIVE, LITHONIA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/6/2024	21:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
262	6/6/2024	21:30	2777 PANGBORN ROAD, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/6/2024	22:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
263	6/6/2024	23:15	1914 GLEN ECHO DRIVE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/6/2024	23:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
264	6/7/2024	14:00	1537 NORTH DECATUR ROAD, ATLANTA	NO	YES	THERE WAS AN ISSUE WITH BOTH THE WCTS AND THE LATERAL	6/7/2024	14:30	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
265	6/8/2024	15:00	1105 HUNTINGTON PLACE CIRCLE, LITHONIA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/8/2024	16:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 2nd Quarter Report 2024

Lateral Related Issues*									
Lateral Issue No.	Date/Time		Location		Cause/Source		Flow Restoration		
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS main flowing without blockage?	Is there a blockage in the lower lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
266	6/8/2024	22:20	3478 MOONLIGHT TRAIL, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/8/2024	22:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
267	6/9/2024	21:00	329 SOUTH MCDONOUGH STREET, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/9/2024	21:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
268	6/10/2024	13:15	2547 LITHONIA WEST DRIVE, LITHONIA	NO	YES	THERE WAS AN ISSUE WITH BOTH THE WCTS AND THE LATERAL	6/10/2024	13:30	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
269	6/10/2024	19:30	714 SOUTH CANDLER STREET, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/10/2024	20:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
270	6/10/2024	8:50	3575 BRAMBLEVINE CIRCLE, LITHONIA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/10/2024	10:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
271	6/12/2024	14:30	1512 MARKAN DR, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/12/2024	15:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
272	6/12/2024	20:10	329 S MCDONOUGH ST, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/12/2024	20:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
273	6/13/2024	14:00	1909 LA MESA LANE, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/13/2024	14:20	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
274	6/14/2024	14:30	4485 CHAMBLEE DUNWOODY ROAD, DUNWOODY	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/14/2024	15:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
275	6/14/2024	18:00	1540 BEECHCLIFF DRIVE, ATLANTA	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/14/2024	19:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
276	6/17/2024	2:03	6495 SARAH PLACE, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/17/2024	9:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
277	6/17/2024	15:30	1305 JUNE DRIVE, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/17/2024	15:45	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
278	6/17/2024	9:15	1560 BELVA AVENUE, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/17/2024	9:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
279	6/18/2024	15:30	127 FELD AVENUE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/18/2024	16:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
280	6/18/2024	17:00	4387 COLONY EAST DRIVE, STONE MOUNTAIN	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/18/2024	17:30	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
281	6/20/2024	13:30	4485 CHAMBLEE DUNWOODY ROAD, DUNWOODY	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/20/2024	14:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
282	6/20/2024	12:45	2547 LITHONIA WEST DRIVE, LITHONIA	NO	YES	THERE WAS AN ISSUE WITH BOTH THE WCTS AND THE LATERAL	6/20/2024	12:50	BLOCKAGES REMOVED FROM WCTS AND LATERAL TO RESTORE FLOW
283	6/21/2024	12:00	1106 RIDGE AVENUE, STONE MOUNTAIN	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/21/2024	12:30	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
284	6/22/2024	11:15	2402 RHINELAND COURT, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/22/2024	12:15	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
285	6/24/2024	13:35	1972 WILLA WAY, DECATUR	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/24/2024	16:35	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED
286	6/25/2024	11:00	1787 RIDGEWOOD DRIVE, ATLANTA	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/25/2024	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
287	6/26/2024	11:00	2372 LEISURE LANE, DUNWOODY	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/26/2024	12:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
288	6/27/2024	9:30	2768 TERRATIM LANE, DECATUR	YES	YES	MAINTENANCE RELATED BLOCKAGE IN PRIVATE LATERAL	6/27/2024	11:00	BLOCKAGE REMOVED FROM PRIVATE LATERAL TO RESTORE FLOW
289	6/30/2024	11:30	4950 SOUTH ROYAL ATLANTA DRIVE, TUCKER	YES	YES	OVERFLOW CAUSED BY LOWER LATERAL MAINTENANCE RELATED BLOCKAGE	6/30/2024	12:00	FLOW RESTORED TO LATERAL AND OVERFLOW AREA CLEANED

1. The County was asked at our meeting of April 14, 2016 to begin tracking SSO's that appear to be caused by blockages or other issues located in that section of a private service lateral that is in the County's right-of-way. This report reflects the County's best efforts to track this information.

2. For lateral-related issues, the County provides maintenance and restorative actions to remove blockage and restore flow when a cleanout is accessible along the Right of Way. The county then notifies the property owner of the issue within the lateral and options available to prevent future blockages which may include wipes, grease, etc.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet -- 2nd Quarter Report 2024

SSOs by Others																					
Date/Time		Type & Volume			Location			MH/pipe			Cause/Source		Water Body		Flow Restoration			Notifications			
No. DWM	No.	Date SSO Reported to DWM (Revised)	Time SSO Reported to DWM (Revised)	SSO Type	Major Spill	Estimated Quantity, gals	Address of SSO	City	PASARP Area	Manhole / Structure #	Pipe Size (in)	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Revised)	5 Day Letter (Revised)	Additional Follow-up
x	5																				

ACRONYMS

GRRT	GRRT	Grease and Roots
GRDB	GRDB	Grease and Debris
RTDB	RTDB	Roots and Debris
GRRTDB	GRRTDB	Grease, Roots and Debris
BK LN/STR	BK LN/STR	Broken Main, Broken Line, Broken Structure
STDBM	STDBM	Storm Sewer(s)
OUTSIDE	OUTSIDE CON	Caused by Third Party/Contractor
MH	MH	Manhole Issue/Damage
VAND	VAND	Vandalism
OTH	OTH	Other
CC	CC	County Contractor
HO	HO	Homeowner Improvement
CV	CV	Missing Check Valve
UNK	UNK	Unknown
CRK BRK	CRK BRK	Creek crossing break
PMP FLR	PMP FLR	Pump failure
LFT STN	LFT STN FLR	Lift station failure
TRF	TRF	Tree Fell and Damaged System
I and I (I&I)	I and I (I&I)	Inflow and Infiltration
N/A	N/A	Not applicable