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Via Electronic Mail and U.S. Mail
October 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-SDG
October 30, 2024 – 2024 3rd Quarterly Report Submittal**

Dear Mr. Schwartz:

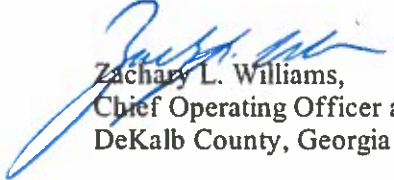
As required by §IX. Reporting Requirement of the Consent Decree associated with the above referenced civil action, we are submitting the following document for your review and comment:

- **October 30, 2024 – 2024 3rd Quarterly Report**

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

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

Respectfully,


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

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

3rd Quarter 2024 Quarterly Report

July 1, 2024 to September 30, 2024
Civil Action No. 1:10cv4039 - SDG

DeKalb County
Department of Watershed Management



DeKalb County
G E O R G I A



October 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 3rd 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 (July 1 – September 30, 2024), DeKalb County Department of Watershed Management (DWM) documented 103 spills, 20 overflows, 16 building backups, and 97 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. Eight sites have been added to the Priority Fix List for this reporting period; seven of these sites are non-capacity-related and one is capacity-related. During this quarter, the County also confirmed that an additional eight sites have been Adequately Fixed as required by the MCD.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 3rd Quarter Report 2024

3rd Quarter 2024 SSO Tracking

Table 1. 3rd Quarter 2024 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
215	7/1/2024	10:12	N	N	7,900	3752 Cherry Ridge Boulevard	Decatur	Not in a PASARP Area	060-S040	8	GR	Found Manhole #15-060-S040 spilling due to a grease blockage.	Non-Capacity	RGSFPLNT1, (0.00)	South River	Unnamed	7/1/2024	12:55	Pressure washed the 8(in) sewer main 285(ft) to remove the grease blockage, which restored normal flow.	7/1/2024	7/5/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. Fog education work order completed. FOG education work order completed.
216	7/8/2024 (7/7/2024)	08:44 (21:45)	N	Y	97,329	1496 Country Squire Drive	Decatur	I-IG13	147-S085	24	I&I	Rain water entered the sewer main during rain event causing Manhole #18-147-S085 to spill into Burnt Fork Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK1, (3.31)	Burnt Fork Creek	N/A	7/7/2024	23:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/8/2024	7/12/2024	Cleaned up spill site. Placed public notification on spill site.
217	7/8/2024 (7/7/2024)	10:00 (20:30)	N	N	793	4150 Tilly Mill Road	Atlanta	I-IG2	335-S028	8	I&I	Rain water entered the sewer main during rain event causing Manhole #18-335-S028 to spill into Nancy Creek. This information was retrieved from flow monitoring data.	Capacity	RGNANCY2, (0.80)	Nancy Creek	1	7/7/2024	21:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/8/2024	7/12/2024	Cleaned up spill site. Placed public notification on spill site.
218	7/8/2024 (7/7/2024)	10:39 (20:00)	N	Y	15,865	3902 Memorial College Avenue	Clarkston	Not in a PASARP Area	068-S055	15	I&I	Rain water entered the sewer main during rain event causing Manhole #18-068-S055 to spill into Tributary C, into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGUSF9, (2.86)	Snapfinger Creek	C	7/7/2024	22:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/8/2024	7/12/2024	Cleaned up spill site. Placed public notification on spill site.
219	7/8/2024 (7/7/2024)	11:53 (22:15)	N	Y	74,652	3391 Warbler Drive	Decatur	I-SF2	091-S039	30	I&I	Rain water 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, (2.87)	Cobbs Creek	N/A	7/8/2024	1:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/8/2024	7/12/2024	Cleaned up spill site. Placed public notification on spill site.
220	7/8/2024 (7/7/2024)	13:34 (19:45)	N	N	1,779	2052 Grand Prix Drive	Atlanta	I-IG14	193-S086	10	I&I	Rain water entered the sewer main during rain event causing Manhole #18-193-S086 to spill into Tributary D-2, into North Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK2, (1.4)	North Fork Peachtree Creek	D-2	7/7/2024	20:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/8/2024	7/12/2024	Cleaned up spill site. Placed public notification on spill site.
221	7/8/2024 (7/7/2024)	13:47 (22:00)	N	Y	25,350	4557 Meadow Creek Path	Lithonia	Not in a PASARP Area	034-S090, S134A, & S089	54	I&I	Rain water entered the sewer main during rain event causing Manholes #15-034-S134A, 15-034-S090 & 15-034-S089 to intermittently spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (2.62)	Snapfinger Creek	N/A	7/8/2024	3:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/8/2024	7/12/2024	Cleaned up spill site. Placed public notification on spill site.
222	7/8/2024	15:08	N	N	8,600	3548 Brookfield Lane	Decatur	I-SF2	187-S025	10	I&I	Rain water entered the sewer main during rain event causing Manhole #15-187-S025 to spill into Cobbs Creek. This information was retrieved from a county contractor.	CAPACITY	RGCBF1, (1.08)	Cobbs Creek	Unnamed	7/8/2024	18:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/9/2024	7/12/2024	Cleaned up spill site. Placed public notification on spill site.
223	7/8/2024 (7/7/2024)	11:53 (22:30)	N	Y	32,074	3230 Boring Road	Lithonia	I-SF2	070-S016	30	I&I	Rain water entered the sewer main during rain event causing Manhole #15-070-S016 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (3.08)	Shoal Creek	N/A	7/8/2024	0:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/8/2024	7/12/2024	Cleaned up spill site. Placed public notification on spill site.
224	7/8/2024 (7/7/2024)	15:13 (22:00)	N	N	8	1707 Childerlee Lane	Atlanta	Not in a PASARP Area	157-S026	8	I&I	Rain water entered the sewer main during rain event causing Manholes #18-157-S026 to spill into North Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGNFORK4, (1.44)	North Fork Peachtree Creek	Unnamed	7/7/2024	22:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/8/2024	7/12/2024	Cleaned up spill site. Placed public notification on spill site.
225	7/10/2024	10:50	N	N	3,900	4171 Hideaway Drive	Tucker	Not in a PASARP Area	141-S069	15	UNK	Found Manhole #18-141-S069 spilling due to an unknown blockage.	Non-Capacity	RGSFORK4, (0.57)	South Fork Peachtree Creek	Unnamed	7/10/2024	13:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/10/2024	7/12/2024	Cleaned up spill site. Placed public notification on spill site.
226	7/11/2024	11:59	N	N	740	2550 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, (0.08)	Pole Bridge Creek	Pole Bridge Creek Tributary B	7/11/2024	13:13	Pressure washed the 8(in) sewer main 68(ft) to stop the spill due to the structural defect, which restored flow.	7/11/2024	7/12/2024	Cleaned up spill site. Placed public notification on spill site. County contractors performed permanent repairs on 08/02/2024.
227	7/12/2024	15:15	N	N	500	2550 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	7/12/2024	15:40	Pressure washed the 8(in) sewer main 68(ft) to stop the spill due to the structural defect, which restored flow.	7/13/2024	7/16/2024	Cleaned up spill site. Placed public notification on spill site. County contractors performed permanent repairs on 08/02/2024.
228	7/13/2024	21:19	N	N	1,440	2547 Lithonia West Drive	Lithonia	Not in a PASARP Area	104-S015	8	BRK LN/STR	Found Manhole #16-104-S015 spilling into a	Non-Capacity	RGPB3, (0.00)	Pole Bridge Creek	Unnamed	7/13/2024	22:31	Pressure washed the 8(in) sewer main 100(ft) to stop the spill due to the	7/14/2024	7/16/2024	Cleaned up spill site. Placed public notification on spill site. County

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 3rd 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
											storm drain due to a structural defect.							structural defect, which restored flow.			contractors performed permanent repairs on 08/02/2024.	
229	7/15/2024	11:15	N	N	675	2550 Lithonia West Drive	Lithonia	Not in a PASARP	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	7/15/2024	12:00	Pressure washed the 8(in) sewer main 68(ft) to stop the spill due to the structural defect, which restored flow.	7/14/2024	7/16/2024	Cleaned up spill site. Placed public notification on spill site. County contractors performed permanent repairs on 08/02/2024.
230	7/17/2024	9:35	N	N	1,400	111 Perimeter Center West	Atlanta	Not in a PASARP	348-S079	8	GR	Found Manhole #18-348-s079 spilling into a storm drain due to a grease blockage.	Non-Capacity	RGBMC1, (0.22)	Perimeter Creek	Unnamed	7/17/2024	10:45	Pressure washed the 8(in) sewer main 150(ft) to remove the grease blockage at 50(ft), which restored normal flow.	7/17/2024	7/22/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
231	7/18/2024	9:56	N	N	5,270	4203 Hideaway Drive	Tucker	Not in a PASARP	141-S068	15	CC/ PMP FLR	Found Manhole #18-141-S068 spilling due to a county contractor's bypass pump malfunction.	Non-Capacity	RGSFORK4, (0.18)	South Fork Peachtree Creek	N/A	7/18/2024	10:30	County contractors set up a replacement bypass pump which contained the spill and restored flow.	7/19/2024	7/22/2024	Cleaned up spill site. Placed public notification on spill site.
232	7/25/2024 (7/24/2024)	09:37(20:30)	N	Y	15,000	4557 Meadow Creek Path	Lithonia	Not in a PASARP	034-S090	54	I&I	Rain water entered the sewer main during rain event causing Manhole #15-034-s090 to spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (2.69)	Snapfinger Creek	N/A	7/25/2024	1:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/25/2024	7/30/2024	Cleaned up spill site. Placed public notification on spill site.
233	7/25/2024 (7/24/2024)	10:10(19:15)	N	N	2,050	611 3rd Avenue	Decatur	A-SF6	213-S050, S052	8	I&I	Rain water entered the sewer main during rain event causing Manholes #15-213-S050 and S052 to spill into tributary a, into Sugar Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO2, (1.20)	Sugar Creek	A	7/24/2024	20:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/25/2024	7/30/2024	Cleaned up spill site. Placed public notification on spill site.
234	7/25/2024 (7/24/2024)	10:04(20:30)	N	Y	132,758	3230 Boring Road	Decatur	I-SF2	070-S016	30	I&I	Rain water entered the sewer main during rain event causing Manhole #15-070-S016 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (3.00)	Shoal Creek	Unnamed	7/25/2024	0:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/25/2024	7/30/2024	Cleaned up spill site. Placed public notification on spill site.
235	7/25/2024 (7/24/2024)	12:03(19:15)	N	Y	49,305	2925 Misty Waters Drive	Decatur	I-SF3	136-S057	24	I&I	Rain water entered the sewer main during rain event causing Manhole #15-136-S057 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (1.89)	Shoal Creek	N/A	7/24/2024	21:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/25/2024	7/30/2024	Cleaned up spill site. Placed public notification on spill site.
236	7/25/2024 (7/24/2024)	11:40(19:00)	N	Y	52,930	3075 Thrasher Circle	Decatur	I-SF3	136-S038	12	I&I	Rain water entered the sewer main during rain event causing Manhole #15-136-S038 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (1.76)	Shoal Creek	UN-NAMED	7/24/2024	21:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/25/2024	7/30/2024	Cleaned up spill site. Placed public notification on spill site.
237	7/25/2024 (7/24/2024)	12:23(19:15)	N	Y	31,003	2480 Miriam Lane	Decatur	I-SF3	136-S012	24	I&I	Rain water entered the sewer main during rain event causing manhole #15-136-s012 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (1.89)	Shoal Creek	N/A	7/24/2024	21:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/25/2024	7/30/2024	Cleaned up spill site. Placed public notification on spill site.
238	7/25/2024 (7/24/2024)	11:35(19:15)	N	N	794	2275 Glendale Drive	Decatur	I-SF3	136-S013	8	I&I	Rain water entered the sewer main during rain event causing Manhole #15-136-s013 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (1.89)	Shoal Creek	Unnamed	7/24/2024	19:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/25/2024	7/30/2024	Cleaned up spill site. Placed public notification on spill site.
239	7/25/2024 (7/24/2024)	13:06(19:30)	N	Y	432,713	3549 Panthersville Road	Decatur	Not in a PASARP	073-S010, S006	30	I&I	Rain water 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, (2.88)	South River	N/A	7/25/2024	1:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/25/2024	7/30/2024	Cleaned up spill site. Placed public notification on spill site.
240	7/25/2024 (7/24/2024)	10:44(19:15)	N	Y	49,988	2711 Fairlee Drive	Decatur	I-SF3	184-S002, S806	24	I&I	Rain water entered the sewer main during rain event causing Manhole #15-184-s002 and S806 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (1.89)	Shoal Creek	N/A	7/24/2024	20:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/25/2024	7/30/2024	Cleaned up spill site. Placed public notification on spill site.
241	7/26/2024	14:26	N	N	600	4685 Chamblee Dunwoody Road	Dunwoody	Not in a PASARP	325-S400	8	DB	Found Manhole #18-325-s400 spilling due to a debris blockage.	Non-Capacity	RGNEAST1, (0.64)	Nancy Creek	Unnamed	7/26/2024	15:30	Pressure washed the 8(in) sewer main 350(ft) to remove the debris blockage at 345(ft), which restored normal flow.	7/26/2024	7/30/2024	CCTV work order created for Travis/ Ops team. Cleanup work order completed. Posted public notifications work order completed.
242	7/29/2024	21:03	N	N	1,080	2550 Lithonia West Drive	Lithonia	Not in a PASARP	104-S015	8	UNK	Found Manhole #16-104-S015 spilling into a storm drain due to an unknown blockage.	Non-Capacity	RGPB3, (0.54)	Pole Bridge Creek	Pole Bridge Creek Tributary B	7/29/2024	21:03	Pressure washed the 8(in) sewer main 200(ft) to remove the blockage at 100(ft), which restored normal flow.	7/30/2024	8/2/2024	CCTV work order already created for the 6/10/2024 SSO event. Cleanup work order completed. Posted public notifications work order completed.
243	7/30/2024	10:32	N	N	2,880	6029 Fairing Drop	Lithonia	Not in a PASARP	075-S047	8	GR	Found Manhole #16-075-S047 spilling into a storm drain due to a grease blockage.	Non-Capacity	RGPB2, (0.92) *See Attachment A	Pole Bridge Creek	Unnamed	7/30/2024	11:20	Pressure washed the 8(in) sewer main 60(ft) to remove the grease blockage at 30(ft) which restored normal flow.	7/31/2024	8/2/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 3rd 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
																						work order completed.
244	7/30/2024 (7/24/2024)	15:15(19:30)	N	Y	181,272	3391 Warbler Drive	Decatur	I-SF2	091-S039	30	I&I	Rain water 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	RBLUE2, (2.88)	Cobbs Creek	N/A	7/25/2024	2:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/31/2024	8/2/2024	Cleaned up spill site. Placed public notification on spill site.
245	8/2/2024	10:18	N	N	20	2291 Burnt Creek Road	Decatur	Not in a PASARP	N/A	8	TREE/ CRK BRK	Found 8(in) creek crossing sewer main spilling into the creek due to structural defect in the main caused by a fallen tree.	Non-Capacity	RGSFORK1, (0.02)	Burnt Fork Creek	Unnamed	8/2/2024	16:30	Checked upstream and downstream manholes and the flush tank in the area, they were all clear and flowing. County crews were dispatched to perform temporary emergency repairs.	8/3/2024	8/7/2024	Crews confirmed the creek crossing was leaking into the creek by dye testing. A work order for tree services was made to have the tree removed. A work order for repair creek crossing was created to make permanent repairs once the tree is removed.
246	8/3/2024	10:20	N	N	200	1143 Banbury Cross	Avondale Estates	I-SF2	N/A	12	CC PMP/ FLR	Found evidence of a spill due to a county contractor's (GSC) bypass pump malfunction.	Non-Capacity	RGCBF1, (0.07)	Cobb Fowler Creek	Unnamed	8/3/2024	10:30	County contractors repaired/adjusted bypass pumps which contained the spill and restored flow.	8/3/2024	8/7/2024	Cleaned up spill site. Placed public notification on spill site.
247	8/6/2024	7:54	N	N	4,800	2159 Flat Shoals Road	Atlanta	Not in a PASARP	N/A	8	BRK LN/STR	Found 8(in) sewer main spilling into the storm drain due to a structural defect in the main.	Non-Capacity	RGINTREN1, (0.02)	Sugar Creek	Unnamed	8/6/2024	9:30	Pressure washed the 8(in) sewer main 1(ft) to restore normal flow.	8/6/2024	8/7/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. Repair gravity main work order completed.
248	8/6/2024	20:35	N	Y	67,600	1143 Banbury Cross	Avondale Estates	I-SF2	N/A	12	CC PMP/ FLR	Found evidence of a spill due to a county contractor's (GSC) bypass pump malfunction.	Non-Capacity	RGCBF1, (0.04)	Cobb Fowler Creek	Unnamed	8/7/2024	11:35	County contractors repaired/adjusted bypass pumps which contained the spill and restored flow.	8/7/2024	8/10/2024	Cleaned up spill site. Placed public notification on spill site.
249	8/8/2024	15:40	N	N	425	921 2nd Street	Stone Mountain	Not in a PASARP	089-S066	8	UNK	Found manhole #18-089-s066 spilling into a storm drain due to an unknown blockage.	Non-Capacity	RGBAR1, (0.00)	Barbashela Creek	Unnamed	8/8/2024	17:05	Pressure washed the 8(in) sewer main 200(ft) to remove the unknown blockage at 50(ft), which restored normal flow.	8/9/2024	8/13/2024	Cleaned up spill site. Placed public notification at the spill site. CCTV work order in progress from the 3/1/2024 SSO event at this location.
250	8/10/2024	12:35	N	N	300	1579 Drayton Woods Drive	Tucker	Not in a PASARP	N/A	6	CRK BRK	Found 6(in) creek crossing/ sewer main spilling intermittently into the creek due to a structural defect (crack) in the pipe, which is the primary cause of the spill. This defect caused grease to build up in the 6(in) main, which is the secondary cause of the spill.	Non-Capacity	RGSFORK4, (0.00)	South Fork Peachtree Creek	Unnamed	8/12/2024	10:00	Rodded the 6(in) sewer main 50(ft) to remove the grease blockage at 48(ft), which restored normal flow.	8/10/2024	8/13/2024	Cleanup work order completed. Posted public notifications work order completed. Repair gravity main work order created and completed. County crews made permanent repairs by replacing 5(ft) of PVC pipe.
251	8/13/2024	15:02	N	N	200	2647 Brandenberry Drive	Decatur	Not in a PASARP Area	N/A	6	GR	Found a row 6(in) cleanout spilling into a storm drain due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGINTREN1, (0.00)	Doolittle Creek	N/A	8/13/2024	16:20	Pressure washed the 8(in) sewer main 290(ft) to remove the grease blockage at 20(ft), which restored normal flow.	8/13/2024	8/16/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
252	8/14/2024	13:54	N	N	1,920	3186 Buford Highway	Atlanta	Not in a PASARP Area	198-S034	8	GR	Found Manhole #18-198-s034 spilling into a storm drain due to a grease blockage.	Non-Capacity	RGNFORK4, (0.00)	North Fork Peachtree Creek	Unnamed	8/14/2024	15:30	Pressure washed the 8(in) sewer main 80(ft) to remove the grease blockage at 50(ft), which restored normal flow.	8/14/2024	8/16/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
253	8/14/2024	20:11	N	N	4,140	446 Clairemont Avenue	Decatur	Not in a PASARP Area	006-S065	8	GR	Found Manhole #18-006-s065 spilling into a storm drain due to a grease blockage.	Non-Capacity	RGSHO2, (0.00)	Lamont Drive Branch	Unnamed	8/14/2024	21:20	Pressure washed the 8(in) sewer main 273(ft) to remove the grease blockage at 250(ft), which restored normal flow.	8/14/2024	8/16/2024	CCTV work order created for Jason/Ops team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
254	8/15/2024	13:34	N	N	2,160	3560 Panthersville Road	Decatur	Not in a PASARP Area	057-S003	8	DB	Found Manhole #15-057-s003 spilling due to a debris (rags) blockage.	Non-Capacity	RBLUE2, (0.00)	Blue Creek	N/A	8/15/2024	14:10	Pressure washed the 8(in) sewer main 83(ft) to remove the debris blockage, which restored normal flow.	8/15/2024	8/16/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
255	8/21/2024	14:20	N	N	804	2413 Carlow Court	Decatur	I-SF2	N/A	8	BRK LN/STR	Found 8(in) sewer main leaking into the creek due to a structural defect in the main. Main has an offset joint at the Fernco coupling from a previous repair.	Non-Capacity	RGLSF1, (0.00)	Cobbs Creek	Unnamed	8/21/2024	18:48	County construction crews made temporary repairs to contain the spill.	8/22/2024	8/26/2024	Cleaned up spill site. Placed public notification on spill site. A work order for repair lateral was created.
256	8/22/2024	15:10	N	N	235	4879 Hammermill Road	Tucker	Not in a PASARP	184-S019	8	GR	Found Manhole #18-184-s019 spilling into a storm drain due to a grease blockage.	Non-capacity	RGSFORK4, (0.00)	Stone Mountain Creek	Unnamed	8/22/2024	16:07	Pressure washed the 8(in) sewer main 50(ft) to remove the grease blockage at 25(ft), which restored normal flow.	8/22/2024	8/26/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
257	8/28/2024	17:52	N	Y	603,840	1902 Glen Mora Court	Decatur	I-SF2	165-S020	24	UNK	Found Manhole #15-165-S020 spilling due to an unknown blockage.	Non-Capacity	RGCBF1, (0.00)	Cobbs Creek	N/A	8/29/2024	12:00	Pressure washed the 24(in) sewer main 448(ft) to remove the unknown blockage, which partially restored flow. County	8/29/2024	9/2/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications

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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
																			crews established full flow on the pipe.			work order completed. Replace manhole cover work order completed.
258	9/11/2024	7:50	N	N	700	7262 Gladstone Circle	Lithonia	Not in a PASARP Area	N/A	6	DB	Found a row 6(in) cleanout spilling into a storm drain due to a debris (rags) blockage in the 8(in) sewer main.	Non-Capacity	RGHON1, (0.00)	Honey Creek	Unnamed	9/11/2024	10:00	Pressure washed the 8(in) sewer main 297(ft) to remove the debris blockage at 160(ft), which restored normal flow.	9/11/2024	9/16/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
259	9/11/2024	11:49	N	N	6,550	301 Dekalb Industrial Way	Decatur	I-IG19	008-S015	8	GR	Found Manhole #18-008-S015 spilling due to a grease blockage.	Non-Capacity	RGSHO2, (0.00)	South Fork Peachtree Creek	Unnamed	9/11/2024	14:00	Pressure washed the 8(in) sewer main 108(ft) to remove the grease blockage at 65(ft), which restored normal flow.	9/11/2024	9/16/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
260	9/11/2024	15:48	N	Y	689,370	1421 Mockwell Court	Dunwoody	Not in a PASARP Area	N/A	8	BRK LN/STR	Found 8(in) sewer main leaking into the creek due to a structural defect in the main.	Non-Capacity	RGBMC1, (0.00)	Ball Mill Creek	Unnamed	10/29/2024	12:45	Initially this was reported as private. upon further investigation DWM determined the structural issue initiated on the public side. DWM repaired/replaced 6(ft) of sewer pipe which restored normal flow.	9/12/2024	10/30/2024	CCTV work order created for Travis/Operations. cleanup work order completed. Posted public notifications work order completed. Repair gravity main work order completed.
261	9/12/2024	21:53	N	N	1,880	1180 Empire Road	Atlanta	I-IG16	110-S001	8	GR	Found Manhole #18-110-S001 spilling into a storm drain due to a grease blockage.	Non-Capacity	RGSFOR3, (0.11)	South Fork Peachtree Creek	Unnamed	9/12/2024	22:40	Pressure washed the 8(in) sewer main 200(ft) to remove the grease blockage at 175(ft), which restored normal flow.	9/13/2024	9/16/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. Fog education work order completed.
262	9/13/2024	15:39	N	N	4,880	767 Clifton Road	Atlanta	Not in a PASARP Area	N/A	8	BRK LN/STR	Found an 8(in) broken sewer main spilling into the creek.	Non-Capacity	RGSHO2, (0.22)	Peavine Creek	N/A	9/13/2024	19:43	County crews built a temporary berm around the broken pipe to contain the spill until permanent repairs can be made.	9/14/2024	9/16/2024	CCTV work order created for Veal/Ops team. Cleanup work order completed. Posted public notifications work order completed. Repair gravity main work order created. County crews made permanent repairs on 9/17/24.
263	9/16/2024	20:44	N	N	100	5616 Redan Road	Stone Mountain	Not in a PASARP Area	062-S001	8	GR	Found Manhole #16-062-s001 spilling due to a grease blockage.	Non-Capacity	RGUCK1, (0.01)	Barbashela Creek	N/A	9/16/2024	21:45	Pressure washed the 8(in) sewer main 100(ft) to remove the grease blockage at 80(ft), which restored normal flow.	9/17/2024	9/20/2024	Cctv work order created for julio/cdpmt. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
264	9/20/2024	14:53	N	N	5,500	3565 Lawrenceville Highway	Tucker	Not in a PASARP Area	187-S020	8	UNK	Found Manhole #18-187-s020 spilling due to an unknown blockage.	Non-Capacity	RGSFOR4, (0.00)	South Fork Peachtree Creek	A	9/20/2024	19:28	Pressure washed the 8(in) sewer main 350(ft) to remove the unknown blockage at 220(ft), which restored normal flow.	9/21/2024	9/25/2024	CCTV work order created for Travis/Ops team. Cleanup work order completed. Posted public notifications work order completed.
265	9/23/2024	12:32	N	N	1,440	3511 London Road	Chamblee	A-IG3	N/A	6	CC/ PMP FLR	Found evidence of a spill due to a county contractor's (Kemi construction) bypass pump's 6(in) hose defect/ malfunction.	Non-Capacity	RGNANCY3, (0.00)	Nancy Creek	Unnamed	9/23/2024	13:45	County contractor replaced the bypass hose, which contained the spill and restored flow.	9/23/2024	9/25/2024	Cleaned up spill site. Placed public notification on spill site.
266	9/26/2024	10:50	N	Y	666,080	1615 Melanie Court	Decatur	I-SF3	184-S806	20	I&I	Rain water entered the sewer main during rain event causing Manhole #15-184-s806 to spill into Shoal Creek.	Capacity	RGCBF1, (2.18)	Shoal Creek	Unnamed	9/27/2024	13:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/27/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
267	9/26/2024	11:24	N	Y	5,596,897	3391 Warbler Drive	Decatur	I-SF2	091-S039	30	I&I	Rain water entered the sewer main during rain event causing Manholes #15-091-s039 to spill into Cobbs Creek.	Capacity	RGBLUE2, (2.54)	Cobbs Creek	N/A	9/27/2024	16:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/28/2024	10/1/2024	Cleaned up spill site. Placed public notification on spill site.
268	9/26/2024	12:39(20:45)	N	N	1,482	3528 Misty Valley Road	Decatur	I-SF2	187-S033 & S211	10	I&I	Rain water entered the sewer main during rain event causing Manhole #15-187-S033 & S211 to spill into Cobbs Creek.	Capacity	RGCBF1, (6.10)	Cobbs Creek	N/A	9/26/2024	21:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/28/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
269	9/26/2024	13:35(21:30)	N	Y	4,082,735	4664 Flat Bridge Road	Lithonia	Not in a PASARP Area	251-S010, S012, S037	36	I&I	Rain water entered the sewer main during rain event causing Manholes #11-251-S010, S012 & S037 to spill into Pole Bridge Creek. This information was retrieved from flow monitoring data.	Capacity	RGPB4, (5.32)	Pole Bridge Creek	N/A	9/28/2024	9:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/28/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
270	9/26/2024 (9/25/2024)	14:54(19:30)	N	Y	1,302,150	4557 Meadow Creek Path	Lithonia	Not in a PASARP Area	034-S090, S134a, S089, S170c	48	I&I	Rain water entered the sewer main during rain event causing Manhole #15-034-S090, S134a & S089 to spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSPLNT1, (1.27)	Snapfinger Creek	N/A	9/28/2024	16:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/27/2024	10/1/2024	Cleaned up spill site. Placed public notification on spill site.
271	9/27/2024	7:51	N	Y	28,800	918 Belle Glade Drive	Stone Mountain	A-SF1	068-S213	8	I&I	Rain water entered the sewer main during rain event causing Manhole #18-068-S213 to spill into Snapfinger Creek.	Capacity	RGSFOR4, (8.79)	Snapfinger Creek	Unnamed	9/27/2024	9:59	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for	9/27/2024	10/1/2024	Cleaned up spill site. Placed public notification on spill site.

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Spill No.	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gals (Revised)	Address of Spill	City	PASARP Area	Manhole/ Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Revised)	5 Day Letter	Additional Follow-up
																			public notification.			
272	9/27/2024	8:51	N	Y	14,840	1876 Cindy Drive	Decatur	I-SF2	166-S031	8	I&I	Rain water entered the sewer main during rain event causing Manhole #15-166-S031 to spill into Cobbs Creek.	Capacity	RGCBF1, (8.82)	Cobbs Creek	Unnamed	9/28/2024	9:35	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/27/2024	10/1/2024	Cleaned up spill site. Placed public notification on spill site.
273	9/28/2024 (9/26/2024)	9:15(6:30)	N	Y	16,933	3924 Roman Court	Tucker	Not in a PASARP Area	167-S208, S244, S206	8	I&I	Rain water entered the sewer main during rain event causing Manhole #18-167-S208, S244, S206 to spill into South Fork Peachtree Creek.	Capacity	RGSFORK4, (2.34)	South Fork Peachtree Creek	Unnamed	9/27/2024	11:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/28/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
274	9/27/2024	10:16	N	Y	13,500	1787 Hudson Woods Trail	Decatur	I-IG13	163-S016	8	I&I	Rain water entered the sewer main during rain event causing Manhole #18-163-S016 to spill into Burnt Fork Creek.	Capacity	RGSFORK2, (10.51)	Burnt Fork Creek	N/A	9/27/2024	11:10	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/27/2024	10/1/2024	Cleaned up spill site. Placed public notification on spill site.
275	9/27/2024 (9/26/2024)	10:44(8:00)	N	Y	328,263	1496 Country Squire Drive	Decatur	I-IG13	147-S085	24	I&I	Rain water entered the sewer main during rain event causing manhole #18-147-S085 to spill into Burnt Fork Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK1, (3.11)	Burnt Fork Creek	N/A	9/27/2024	10:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/27/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
276	9/27/2024 (9/26/2024)	11:05(18:00)	N	Y	59,293	307 2nd Avenue	Decatur	A-SF6	213-S052, S054, S050	8	I&I	Rain water entered the sewer main during rain event causing Manhole #15-213-S052, S054, & S050 to spill into Sugar Creek.	Capacity	RGSHO2, (4.03)	Sugar Creek	Unnamed	9/27/2024	12:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/27/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
277	9/27/2024 (9/26/2024)	12:26(19:30)	N	Y	16,244	988 Fellsridge Court	Stone Mountain	Not in a PASARP Area	092-S044	12	I&I	Rain water entered the sewer main during rain event causing Manhole #18-092-S044 to spill into Snapfinger Creek.	Capacity	RGBAR3, (5.39)	Snapfinger Creek	N/A	9/27/2024	10:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/27/2024	10/1/2024	Cleaned up spill site. Placed public notification on spill site.
278	9/27/2024 (9/26/2024)	12:28:00(19:00)	N	Y	36,353	1707 Childerlee Lane	Atlanta	Not in a PASARP Area	157-S026	8	I&I	Rain water entered the sewer main during rain event causing manhole #18-157-S026 to spill into North Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK3, (4.54)	North Fork Peachtree Creek	Unnamed	9/27/2024	11:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/27/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
279	9/27/2024 (9/26/2024)	12:39(19:30)	N	N	3,663	1976 Inwood Road	Atlanta	A-IG5	159-S002	12	I&I	Rain water entered the sewer main during rain event causing Manhole #18-159-S002 to spill into North Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK1, (6.26)	North Fork Peachtree Creek	Unnamed	9/26/2024	21:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/27/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
280	9/27/2024	13:10(1:30)	N	Y	467,877	5106 Klondike Road	Lithonia	Not in a PASARP Area	218-S003	36	I&I	Rain water entered the sewer main during rain event causing Manhole #11-218-S003 to spill into Pole Bridge Creek. This information was retrieved from flow monitoring data.	Capacity	RGPB4, (6.34)	Pole Bridge Creek	Unnamed	9/28/2024	8:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	10/1/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
281	9/27/2024 (9/26/2024)	13:20(19:45)	N	Y	127,537	4354 Carrollwood Drive	Stone Mountain	A-SF5	194-S001	15	I&I	Rain water entered the sewer main during rain event causing Manhole #15-194-S001 to spill into Snapfinger Creek.	Capacity	RGBAR2, (5.60)	Snapfinger Creek	Unnamed	9/27/2024	11:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/27/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
282	9/27/2024 (9/26/2024)	13:34(19:15)	N	N	6,528	608 South McDonough Street	Decatur	I-SF3	214-S503	8	I&I	Rain water entered the sewer main during rain event causing Manhole #15-214-S503 to spill into west tributary, into Shoal Creek.	Capacity	RGSHO2, (5.35)	Shoal Creek	West Tributary	9/26/2024	21:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/27/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
283	9/27/2024 (9/26/2024)	13:38(19:00)	N	Y	52,106	3902 Memorial College Avenue	Clarkston	Not in a PASARP Area	068-S055	15	I&I	Rain water entered the sewer main during rain event causing Manhole #18-068-S055 to spill into Snapfinger Creek.	Capacity	RGUSF9, (5.02)	Snapfinger Creek	Unnamed	9/27/2024	9:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/27/2024	10/1/2024	Cleaned up spill site. Placed public notification on spill site.
284	9/27/2024 (9/26/2024)	13:49(18:30)	N	Y	63,897	2480 Miriam Lane	Decatur	I-SF3	136-S012	24	I&I	Rain water entered the sewer main during rain event causing Manhole #15-136-S012 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO3, (5.63)	Shoal Creek	Unnamed	9/26/2024	21:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/27/2024	10/23/2024	Cleaned up spill site. Placed public notification on spill site.
285	9/27/2024 (9/26/2024)	13:58(16:15)	N	Y	449,235	3075 Thrasher Circle	Decatur	I-SF3	136-S038	12	I&I	Rain water entered the sewer main during rain event causing Manhole #15-136-S038 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO3, (4.38)	Shoal Creek	Unnamed	9/27/2024	15:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/27/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
286	9/27/2024 (9/26/2024)	14:03(16:15)	N	Y	1,204,298	2925 Misty Waters Drive	Decatur	I-SF3	136-S057	24	I&I	Rain water entered the sewer main during rain event causing Manhole #15-136-S057 to spill into Shoal Creek.	Capacity	RGSHO3, (4.38)	Shoal Creek	Shoal Creek	9/27/2024	15:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/27/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.

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Spill No.	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gals (Revised)	Address of Spill	City	PASARP Area	Manhole/ Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Revised)	5 Day Letter	Additional Follow-up
287	9/27/2024 (9/26/2024)	14:09(20:45)	N	Y	44,266	519 Parker Avenue	Decatur	Not in a PASARP Area	15-172-S055	8	I&I	Rain water entered the sewer main causing Manhole #15-172-S055 to spill into Doolittle Creek. This information was retrieved from flow monitoring data.	Capacity	RGINTREN1, (5.46)	Doolittle Creek	N/A	9/27/2024	1:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	10/1/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
288	9/27/2024	14:28	N	N	6,500	2310 Poplar Springs Drive	Atlanta	A-IG5	157-S044	15	I&I	Rain water entered the sewer main causing Manhole #18-154-S044 to spill into North Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGNFORK1, (10.12)	North Fork Peachtree Creek	Unnamed	9/27/2024	15:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/27/2024	10/1/2024	Cleaned up spill site. Placed public notification on spill site.
289	9/27/2024	14:45	N	Y	148,125	6750 Peachtree Industrial Boulevard	Doraville	Not in a PASARP Area	N/A	10	GR	Found a 4(in) row cleanout spilling into Nancy Creek due to a grease blockage.	Non-Capacity	RGNANCY2, (8.79) *See Attachment A	Nancy Creek	Unnamed	10/1/2024	15:30	Pressure washed the 10(in) sewer main 100(ft) to remove grease blockage at 50(ft), which restored normal flow.	9/28/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
290	9/28/2024 (9/27/2024)	22:39(03:15)	N	Y	2,630,518	4124 Flakes Mill Road	Ellenwood	Not in a PASARP Area	035-S835, S829	54	I&I	Rain water enter the sewer system during heavy rain event causing a 54(in) vault to spill into South River at Snapfinger wastewater plant.	Capacity	RGSFPLNT1, (7.21)	South River	N/A	9/27/2024	20:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/27/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
291	9/27/2024	19:45(7:00)	N	Y	699,218	4496 Newcastle Circle	Lithonia	Not in a PASARP Area	063-SS213, S212	54	I&I	Rain water entered the sewer main during rain event causing Manholes #15-063-S213 & S212 to spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (8.50)	Snapfinger Creek	N/A	9/27/2024	10:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/28/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
292	9/27/2024	09:21(19:00)	N	Y	70,648	217 Green St	Decatur	I-SF3	214-S003, S005	12	I&I	Rain water entered the sewer main during rain event causing manholes #15-214-S003 & S005 to spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO2, (5.35)	Shoal Creek	West Tributary	9/27/2024	9:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	10/10/2024	10/23/2024	Cleaned up spill site. Placed public notification on spill site.
293	9/28/2024	13:01	N	N	880	3421 Alton Road	Chamblee	I-IG8	284-S065	8	I&I	Rain water entered the sewer main during rain event causing Manhole #18-284-S065 to spill into Warren Creek.	Capacity	RGNFORK2, (6.83)	Warren Creek	N/A	9/28/2024	13:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/28/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
294	9/28/2024 (9/26/2024)	14:56(18:45)	N	Y	50,850	3643 Glenwood Road	Decatur	I-SF3	168-S047	21	I&I	Rain water entered the sewer main during rain event causing Manhole #15-168-S047 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (4.34)	Shoal Creek	N/A	9/27/2024	1:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/28/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
295	9/28/2024	15:54	N	Y	446,681	2401 Wildcat Road	Decatur	Not in a PASARP Area	074-S022	24	I&I	Rain water entered the sewer main during rain event causing Manholes #15-074-S022 to spill into Sugar Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE1, (6.57)	Sugar Creek	N/A	9/27/2024	18:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/28/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
296	9/29/2024	19:04	N	N	7,800	1409 Holly Bank Circle	Dunwoody	Not in a PASARP Area	376-S251	8	GR	Found Manhole #18-376-S251 spilling due to a grease blockage.	Non-Capacity	RGBMC1, (0.02)	Ball Mill Creek	N/A	9/29/2024	20:22	Pressure washed the 8(in) sewer main 126(ft) to remove the grease blockage, which restored normal flow.	9/30/2024	10/1/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
297	9/29/2024 (9/27/2024)	19:42(2:15)	N	Y	1,442,323	3930 Cherry Ridge Boulevard	Decatur	Not in a PASARP Area	060-S082	42	I&I	Rain water entered the sewer main during rain event causing Manholes #15-060-S082 to spill into South River. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (6.97)	South River	N/A	9/27/2024	19:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/30/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
298	9/29/2024 (9/26/2024)	19:45(5:15)	N	Y	981,122	4586 Post Ridge Lane	Lithonia	Not in a PASARP Area	251-S002	36	I&I	Rain water entered the sewer main during rain event causing Manholes #11-251-S002 to spill into Stephenson Creek. This information was retrieved from flow monitoring data.	Capacity	RGPB4, (2.46)	Stephenson Creek	N/A	9/28/2024	4:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/30/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
299	9/29/2024 (9/27/2024)	19:48(9:15)	N	Y	77,707	5782 Crest Cove	Lithonia	Not in a PASARP Area	079-S006	36	I&I	Rain water entered the sewer main during rain event causing Manholes #16-079-S006 to spill into Pole Bridge Creek. This information was retrieved from flow monitoring data.	Capacity	RGPB2, (8.02)	Pole Bridge Creek	N/A	9/27/2024	11:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/30/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
300	9/29/2024 (9/27/2024)	20:03(7:45)	N	Y	680,625	3601 John Carrol Drive	Decatur	Not in a PASARP Area	037-S088, S081, 036-S163, S164 & S152	62	I&I	Rain water entered the sewer main during rain event causing Manholes #15-037-S088, S081, & 036-S163, S164 & S152 to spill into South River. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (8.74)	South River	N/A	9/27/2024	16:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/30/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
301	9/30/2024	8:28	N	N	1,051	4344 Autumn Hill Drive	Stone Mountain	A-SF5	N/A	8	CRK BRK	Found 8(in) creek crossing sewer main spilling into the creek due to a structural defect.	Non-Capacity	RGBAR2, (0.00)	Snapfinger Creek	Unnamed	10/1/2024	19:30	County crews conducted emergency repairs to contain the spill. A repair gravity main work order was created and permanent repairs were completed on October 2, 2024.	9/30/2024	10/9/2024	Cleanup work order completed. Posted public notifications work order completed. Repair creek crossing 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
302	9/30/2024	8:38	N	N	200	260 Robin Street	Decatur	Not in a PASARP Area	235-S087	8	DB	Found Manhole #15-235-S087 with evidence of a spill due to a debris blockage as the primary cause. Secondary cause is vandalism with evidence such as trash, rocks, tree branches.	Non-Capacity	RGSHO2, (0.00)	Wolfpack Creek	Unnamed	9/30/2024	9:45	Pressure washed the 8(in) sewer main 46(ft) and removed the debris blockage at 30(ft), which restored normal flow.	9/30/2024	10/1/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
303	9/30/2024 (9/27/2024)	20:06(09:15)	N	Y	19,339	5502 Covington Highway	Decatur	Not in a PASARP Area	006-S014	15	I&I	Rain water entered the sewer main during rain event causing Manhole #16-006-S014 to spill into Snapfinger creek. This information was retrieved from flow monitoring data.	CAPACITY	RGUSF1, (7.38)	SNAPPINGER CREEK	UNNAMED	9/27/2024	11:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	10/22/2024	10/22/2024	Cleaned up spill site. Placed public notification on spill site.
304	9/30/2024 (9/26/2024)	10:15(18:30)	N	Y	2,959,343	3230 Boring Road	Decatur	I-SF2	070-S030, S016	30	I&I	Rain water entered the sewer main during rain event causing Manhole #15-070-S030 & S016 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (4.54)	Shoal Creek	Unnamed	9/27/2024	21:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/30/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
305	9/30/2024	11:27	Y	Y	4,650	115 Perimeter Center West	Atlanta	Not in a PASARP Area	349-110, S068 & P109	12	DB	Found Manholes #18-349-S110, S068 & P109 spilling due to debris (rags) blockage.	Non-Capacity	RGBMC1, (0.02)	Nancy Creek	Unnamed	9/30/2024	13:00	Pressure washed the 12(in) sewer main 318(ft) to remove the debris blockage, which restored normal flow.	9/30/2024	10/1/2024	Cleaned up spill site. Placed public notification on spill site.
306	9/30/2024 (9/27/2024)	11:48:00(3:00)	N	Y	305,243	4347 Flat Shoals Parkway	Decatur	Not in a PASARP Area	070-S053	36	I&I	Rain water entered the sewer main during rain event causing Manhole #15-070-S053 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (8.09)	Shoal Creek	Unnamed	9/27/2024	18:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/30/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
307	9/30/2024 (9/27/2024)	14:50(06:15)	N	Y	159,508	3251 Panthersville Road	Decatur	Not in a PASARP Area	088-S011	30	I&I	Rain water entered the sewer main during rain event causing Manhole #15-088-S011 to spill into Doolittle Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (9.10)	Doolittle Creek	Unnamed	9/27/2024	16:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/30/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
308	9/30/2024 (9/26/2024)	15:28(19:30)	N	N	884	4150 Tilly Mill Road	Atlanta	I-IG2	335-S028	8	I&I	Rain water entered the sewer main during rain event causing Manhole #18-335-S028 to spill into Nancy Creek. This information was retrieved from flow monitoring data.	Capacity	RGNANCY2, (5.46)	Nancy Creek	1	9/27/2024	8:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/30/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
309	9/30/2024 (9/26/2024)	15:38(19:30)	N	Y	29,461	347 Mimosa Drive	Decatur	Not in a PASARP Area	215-S052	15	I&I	Rain water entered the sewer main during rain event causing Manhole #15-215-S052 to spill into Shoal Creek.	Capacity	RGSHO2, (5.77)	Shoal Creek	Unnamed	9/26/2024	21:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/30/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
310	9/30/2024	17:03	N	N	9,750	4323 Winters Chapel Road	Doraville	Not in a PASARP Area	340-S009	10	GR	Found Manhole #18-340-S009 spilling due to a grease blockage.	Non-Capacity	RGNFORK3, (0.04)	Nancy Creek	Unnamed	9/30/2024	18:21	Pressure washed the 10(in) sewer main 269(ft) to remove the grease blockage at 200(ft), which restored normal flow.	10/1/2024	10/2/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
311	10/1/2024 (9/27/2024)	11:08(8:15)	N	Y	90,972	3103 Brook Drive	Decatur	Not in a PASARP Area	099-S226	18	I&I	Rain water entered the sewer main during rain event causing Manhole #18-099-S226 to spill into South Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK1, (11.64)	South Fork Peachtree Creek	Unnamed	9/27/2024	11:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	10/2/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
312	10/1/2024 (9/27/2024)	12:48(9:00)	N	N	5,347	3319 Artesia Drive	Clarkston	Not in a PASARP Area	098-S022	30	I&I	Rain water entered the sewer main during rain event causing Manhole #18-098-S022 to spill into South Fork Peachtree Creek.	Capacity	RGSFORK1, (11.66)	South Fork Peachtree Creek	Unnamed	9/27/2024	10:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	10/2/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
313	10/2/2024 (9/26/2024)	8:50(20:45)	N	N	1,066	3273 Pinehill Drive	Decatur	I-SF2	199-024	12	I&I	Rain water entered the sewer main during rain event causing Manhole #15-199-S024 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (6.10)	Cobbs Creek	Unnamed	9/26/2024	21:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	10/2/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
314	10/2/2024 (9/26/2024)	12:13(20:30)	N	N	4,756	1208 Scott Boulevard	Decatur	Not in a PASARP Area	050-S108	18	I&I	Rain water entered the sewer main during rain event causing Manhole #18-050-S108 to spill into South Fork Peachtree Creek.	Capacity	RGSHO2, (7.13)	South Fork Peachtree Creek	Unnamed	9/26/2024	20:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	10/2/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
315	10/2/2024 (9/26/2024)	19:14(19:30)	N	Y	486,902	2359 Harrington Drive	Decatur	Not in a PASARP Area	101-S073	30	I&I	Rain water entered the sewer main during rain event causing Manhole #18-101-S073 to spill into South Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK1, (6.26)	South Fork Peachtree Creek	Unnamed	9/27/2024	13:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	10/2/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
316	10/5/2024 (9/26/2024)	10:43(20:00)	N	Y	23,516	1078 Beech Haven Road	Atlanta	Not in a PASARP Area	108-S007	10	I&I	Rain water entered the sewer main during rain event causing Manhole #18-108-S007 to spill into North Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK3, (5.18)	North Fork Peachtree Creek	Unnamed	9/27/2024	8:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	10/5/2024	10/4/2024	Cleaned up spill site. Placed public notification on spill site.

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Spill No.	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gals (Revised)	Address of Spill	City	PASARP Area	Manhole/Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Revised)	5 Day Letter	Additional Follow-up
317	10/6/2024 (9/26/2024)	9:19(19:00)	N	Y	66,138	1431 Conway Road	Decatur	Not in a PASARP Area	201-S007	15	I&I	Rain water entered the sewer main during rain event causing Manhole #15-201-S007 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (4.57)	Shoal Creek	Unnamed	9/27/2024	10:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	10/6/2024	10/7/2024	Cleaned up spill site. Placed public notification on spill site.

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

In = inches

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

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 3rd Quarter Report 2024

Table 2. 3rd Quarter 2024 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	
24	7/5/2024	18:46	5	4705 North Peachtree Road	Dunwoody	Not in a PASARP Area	GR	Found Manhole #18-354-S038 with evidence of an overflow due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGNANCY2, (0.01)	7/5/2024	20:00	Pressure washed the 8(in) sewer main 75(ft) to remove the grease blockage, which restored normal flow.	Cleanup site completed. CCTV work order created. Work order for FOG education created.
25	7/8/2024	9:38	5	737 Dunleith Court	Stone Mountain	Not in a PASARP Area	I&I	Rain water entered the sewer main during rain event causing Manhole #18-068-S042 to overflow.	Capacity	RGUSF9, (2.86)	7/8/2024	11:08	Checked upstream and downstream manholes, they were clear and flowing. Removed all debris and disinfected the area.	Cleanup site completed.
26	7/11/2024	8:40	75	1302 Mannbrook Drive	Stone Mountain	A-SF5	GR	Found 6(in) row cleanout with evidence of an overflow due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGBAR2, (0.04)	7/11/2024	10:45	Pressure washed the 8(in) sewer main 268(ft) to remove the grease blockage at 140(ft), which restored normal flow.	Cleanup site completed. CCTV work order created. Work order for FOG education created.
27	7/12/2024	12:58	100	4557 Meadow Creek Path	Lithonia	Not in a PASARP Area	OTH	Flow monitoring division indicated possible overflow. Upon further investigation, Snapfinger plant was still processing I&I; therefore, the 54" line was still backed up causing an overflow at Manhole #15-034-S089.	Non-Capacity	RGSFPLN1, (0.00)	7/12/2024	13:25	Checked upstream and downstream manholes. Removed all debris and disinfected the area.	Cleanup site completed.
28	7/22/2024	11:24	50	3856 Memorial Drive	Decatur	I-SF2	CC/PMP FLR	Found evidence of an overflow at private Manhole #15-218-P127 due to a county contractor's bypass pump malfunction.	Non-Capacity	RGCBF1, (0.30)	7/22/2024	12:15	County contractors set up a new bypass pump, which restored flow.	Cleanup site completed.
29	7/22/2024	11:18	7	1166 Hess Drive	Avondale Estates	I-SF2	CC/PMP FLR	Found evidence of an overflow due to a county contractor's bypass pump malfunction.	Non-Capacity	RGCBF1, (0.30)	7/22/2024	11:35	County contractors reconnected the hose to bypass pump, which restored flow.	Cleanup site completed.
30	7/23/2024	9:30	50	3479 Brookfield Lane	Decatur	I-SF2	CC/PMP FLR	Found evidence of an overflow due to a county contractor's bypass pump malfunction.	Non-Capacity	RGCBF1, (0.27)	7/23/2024	9:40	County contractors made repairs to the hose for the bypass pump, which restored flow.	Cleanup site completed.
31	7/23/2024	9:52	75	3850 Memorial Drive	Decatur	I-SF2	CC/PMP FLR	Found evidence of an overflow due to a county contractor's bypass pump malfunction.	Non-Capacity	RGCBF1, (0.27)	7/23/2024	10:30	County contractors made repairs to the hose for the bypass pump, which restored flow.	Cleanup site completed.
32	7/24/2024	8:49	1,000	1142 North Carter Road	Decatur	I-SF3	CC	Found evidence of an overflow from an 8(in) sewer main damaged by a county contractor who was repairing a water main.	Non-Capacity	RGSHO2, (0.44)	7/24/2024	9:00	County contractors made repairs to the 8(in) sewer main, which restored flow.	Cleanup site completed.
33	7/25/2024	11:07	5	2066 Keheley Drive	Decatur	Not in a PASARP Area	I&I	County crews found evidence an overflow from a private 4(in) cleanout. This was due to rain water that entered the sewer main during a rain event. Once the water subsided, the cleanout stopped overflowing.	Capacity	RGINTREN1, (2.86)	7/25/2024	11:15	Checked upstream and downstream manholes; they were clear and flowing. Removed all debris and disinfected the area.	Cleanup site completed.
34	7/25/2024	19:34	50	2054 Keheley Drive	Decatur	Not in a PASARP Area	I&I	County crews found evidence an overflow from a private 4(in) cleanout and row 6(in) cleanout. This was due to rain water that entered the sewer main during a rain event. Once the water subsided, the cleanout stopped overflowing.	Capacity	RGINTREN1, (2.85)	7/25/2024	21:00	Checked upstream and downstream manholes; they were surcharging. Crews actively monitored the area until containment was achieved.	Cleanup site completed.
35	8/1/2024	13:33	10	2518 Midway Road	Decatur	I-SF3	CC	Found a row 6(in) cleanout with evidence of an overflow due to a tab/stub not cut out after the county contractors (SAK) relined/CIPP the 8(in) sewer main.	Non-Capacity	RGSHO2, (0.23)	8/1/2024	13:50	Checked upstream and downstream manholes; they were clear and flowing. Crews pressure washed the main 300(ft) to CCTV the main; the contractors contacted SAK to cut out the tap. The contractors cut out the tap, which restored flow.	Cleanup site completed.
36	8/8/2024	12:50	50	4650 Flat Shoals Parkway	Decatur	I-SF2	RT	Found Manhole #15-068-S004 overflowing due to a root blockage.	Non-Capacity	RGLSF1, (0.00)	8/8/2024	13:15	Pressure washed the 8(in) sewer main 321(ft) to remove the root blockage at 100(ft), which restored normal flow.	Cleanup site completed.
37	8/12/2024	8:25	5	1940 Laurel Lane	Decatur	I-SF3	UNK	Found 4(in) row cleanout with evidence of an overflow due to an unknown blockage in the row lateral.	Non-Capacity	RGCBF1, (0.00)	8/12/2024	9:35	Rodded the 4(in) row cleanout 7(ft) to remove the unknown blockage at 5(ft) to restore normal flow.	Cleanup site completed.

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Overflow No.	Date/Time		Quantity in Gallons	Location		PASARP Area	Cause/Source		Capacity Review		Flow Restoration			Results
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City		Cause	Source/Additional Description	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
38	8/20/2024	2:33	500	4124 Flakes Mill Road	Ellenwood	Not in a PASARP	OTH	Found evidence of an overflow at Manhole #15-030-S005 due to a malfunction at the Snapfinger wastewater treatment plant.	Non-Capacity	RGSFPLNT1, (0.26)	8/20/2024	8:30	Personnel/operators at the Snapfinger wastewater treatment plant resolved the issue/malfunction, which stopped the overflow.	Cleanup site completed.
39	9/4/2024	17:31	25	1976 Huntington Hall Court	Dunwoody	Not in a PASARP Area	DB	Found Manhole #18-353-s041 surcharging causing a private 4(in) cleanout to overflow due a debris (asphalt)blockage.	Non-Capacity	RGNANCY2, (0.00)	9/4/2024	19:55	Pressure washed the 8(in) sewer main 20(ft) to remove the debris blockage at 2(ft), which restored normal flow.	Cleanup site completed.
40	9/6/2024	10:49	10	112 Medlock Road	Decatur	Not in a PASARP Area	DB	Found Manholes #18-007-s209, S210 surcharging causing a private 4(in) cleanout to overflow due a debris (rag)blockage in the 8(in) sewer main.	Non-Capacity	RGSHO2, (0.00)	9/6/2024	14:45	Pressure washed the 8(in) sewer main 200(ft) to remove the debris blockage at 180(ft), which restored normal flow.	Cleanup site completed.
41	9/16/2024	13:45	100	4089 Ashford Dunwoody Road	Atlanta	I-IG3	RT	Found an unmapped manhole with evidence of an overflow due to a root blockage in the 8(in) sewer main.	Non-Capacity	RGNANCY3, (0.00)	9/16/2024	18:00	Root cut the 8(in) sewer main 200(ft) to remove the root blockage at 73(ft), which restored flow.	Cleanup site completed.
42	9/26/2024	20:46	20	1991 Bencal Drive	Atlanta	Not in a PASARP Area	I&I	County crews found evidence an overflow from a ROW 4(in) cleanout. This was due to rain water that entered the sewer main during a rain event. Once the water subsided, the cleanout stopped overflowing.	Capacity	RGINTREN1, (5.46)	9/26/2024	21:30	Checked upstream and downstream manholes, they were clear and flowing. Removed all debris and disinfected the area.	Cleanup site completed.
43	9/30/2024	14:36	40	510 Superior Avenue	Decatur	Not in a PASARP Area	UNK	Upon arrival found evidence of overflow at manhole 18-050-s090. Clean out clear. Cleaned area surface. Nothing made creek.	Non-Capacity	RGCBF1, (0.56)	9/30/2024	17:17	Checked upstream and downstream manholes, they were clear and flowing. Removed all debris and disinfected the area.	Cleanup site completed.

Table 3. 3rd 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
14	7/12/2024	8:54	40	3602 Dial Drive	Stone Mountain	Not in a PASARP	CC	County contractors (Inliner Solutions) was pressure washing the 8(in) sewer main, which caused sewer to back-up into the residence.	Non-Capacity	RGUSF9, (0.00)	7/12/2024	9:30	Inliner solutions (county contractors) stopped pressure washing which stopped the back up.
15	7/23/2024	19:00	200	4570 Sharon Valley Court	Dunwoody	Not in a PASARP	I&I	Rain water entered the sewer main during rain event causing a building backup in the resident.	Capacity	RGNANCY2, (2.37)	7/23/2024	19:50	Inspected manholes in the area of address, they were surcharging. Customer was onsite.
16	8/4/2024	14:36	75	4757 Aberdeen Lane	Stone Mountain	Not in a PASARP	UNK	Found manhole #18-040-s014 surcharging causing a building backup due to an unknown blockage in the 8(in) sewer main.	Non-Capacity	RGBAR3, (0.00)	8/4/2024	16:50	Pressure washed the 8(in) sewer main 179(ft) to remove the unknown blockage which restored normal flow.
17	8/6/2024 (6/28/2024)	8:13	200	1595 Moncrief Circle	Decatur	I-IG13	DB	Found Manhole #18-146-S204 surcharging causing a building backup due to a debris blockage (rocks) in the 8(in) sewer main. Property was vacant at the time of the SSO event on 6/28/2024. Owners returned to check on the property and discovered sewage in the crawl space.	Non-Capacity	RGSFORK2, (0.15)	6/28/2024	9:50	Pressure washed the 8(in) sewer main 190(ft) to remove the debris blockage which restored normal flow.
18	8/13/2024	19:46	200	301 Woodview Drive	Decatur	Not in a PASARP	CC/OTH	Found evidence of a building backup due to a bypass plug left in the sewer main.	Non-Capacity	RGSHO2, (0.00)	8/13/2024	23:00	Pressure washed the 8(in) sewer main to release the obstruction (bypass plug).
19	9/20/2024	12:33	30	3730 Summer Rose Drive	Chamblee	I-IG4	CC	County contractors (MME) was pressure washing the 8(in) sewer main, which caused sewer to back-up into the residence.	Non-Capacity	RGNANCY2, (0.00)	9/20/2024	13:00	MME (county contractors) stopped pressure washing which stopped the back up. The homeowner was notified the county contractors will be responsible for all clean up and/or repairs.
20	9/26/2024	22:02	500	4823 Cambridge Drive	Dunwoody	Not in a PASARP Area	I&I	Rain water entered the sewer main during rain event causing a building backup in the resident.	Capacity	RGNANCY2, (2.68)	9/27/2024	14:30	Crews actively monitored the area until containment was achieved which was after the rain and sewer main levels subsided.
21	9/26/2024	21:46	500	4156 Berkford Circle	Atlanta	Not in a PASARP Area	I&I	Rain water entered the sewer main during rain event causing a building backup in the resident.	Capacity	RGNANCY3, (6.97)	9/27/2024	14:30	Crews actively monitored the area until containment was achieved which was after the rain and sewer main levels subsided.
22	9/26/2024	20:44	1000	341 Shadowmoor Drive	Decatur	I-SF3	I&I	Rain water entered the sewer main during rain event causing a building backup in the resident.	Capacity	RGSHO2, (7.42)	9/27/2024	14:30	Crews actively monitored the area until containment was achieved which was after the rain and sewer main levels subsided.
23	9/27/2024	9:32	200	1156 Hess Drive	Avondale Estates	I-SF2	I&I	Rain water entered the sewer main during rain event causing a building backup in the resident.	Capacity	RGCBF1, (8.82)	9/27/2024	10:15	Crews actively monitored the area until containment was achieved which was after the rain and sewer main levels subsided.

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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
24	9/27/2024	12:12	200	2859 Concord Drive	Decatur	I-IG17	I&I	Rain water entered the sewer main during rain event causing a building backup in the resident.	Capacity	RGSFORK1, (11.50)	9/27/2024	19:00	Crews actively monitored the area until containment was achieved which was after the rain and sewer main levels subsided.
25	9/27/2024	10:39	100	432 Glendale Avenue	Decatur	Not in a PASARP Area	I&I	Rain water entered the sewer main during rain event causing a building backup in the resident.	Capacity	RGSHO2, (10.55)	9/27/2024	22:30	Crews actively monitored the area until containment was achieved which was after the rain and sewer main levels subsided.
26	9/27/2024	12:48	200	2801 Riderwood Drive	Decatur	I-IG13	I&I	Rain water entered the sewer main during rain event causing a building backup in the resident.	Capacity	RGSFORK1, (11.44)	9/28/2024	17:20	Crews actively monitored the area until containment was achieved which was after the rain and sewer main levels subsided.
27	9/27/2024	16:18	200	337 Shadowmoor Drive	Decatur	I-SF3	I&I	Rain water entered the sewer main during rain event causing a building backup in the resident.	Capacity	RGSHO2, (9.56)	9/27/2024	20:30	Crews actively monitored the area until containment was achieved which was after the rain and sewer main levels subsided.
28	9/29/2024	18:40	200	974 Carlisle Road	Stone Mountain	A-SF4	UNK	Evidence of backup found in basement. Upstream and downstream manholes are clear and flowing. ROW cleanout is clear.	Non-Capacity	RGBAR3, (0.00)	9/29/2024	19:00	Crews actively monitored the area until containment was achieved.
29	9/30/2024	11:00	200	3329 Pinehill Drive	Decatur	I-SF2	UNK	Upon arrival checked both upstream and downstream manhole both clear and flowing. Sewer main runs through customer yard so they do have a 8inch cleanout on the ROW which is clear. Customer is requesting to have servpro come and clean up under their house for the damages caused underneath.	Non-Capacity	RGCBF1, (0.01)	9/30/2024	17:15	Crews actively monitored the area until containment was achieved.

Table 4. 3rd 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
290	7/2/2024	16:15	464 Greenridge Circle, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	7/2/2024	17:15	Blockage removed from private lateral to restore flow
291	7/2/2024	17:15	9 Covington Road, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	7/2/2024	17:50	Blockage removed from private lateral to restore flow
292	7/2/2024	19:00	714 South Candler Street, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/2/2024	19:15	Flow restored to lateral and overflow area cleaned
293	7/5/2024	10:00	1540 Beechcliff Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	7/5/2024	11:30	Blockage removed from private lateral to restore flow
294	7/5/2024	19:00	4705 North Peachtree Road, Dunwoody	No	Yes	There was an issue with both the WCTS and the lateral	7/5/2024	20:00	Blockages removed from WCTS and lateral to restore flow
295	7/6/2024	20:10	750 Queen Ann Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	7/6/2024	21:10	Blockage removed from private lateral to restore flow
296	7/8/2024	11:35	2877 Eastwood Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/8/2024	12:00	Blockage removed from private lateral to restore flow
297	7/8/2024	19:30	750 Queen Ann Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	7/8/2024	20:00	Blockage removed from private lateral to restore flow
298	7/10/2024	15:10	4037 Glenwood Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/10/2024	16:10	Blockage removed from private lateral to restore flow
299	7/10/2024	16:35	2414 Wesley Chapel Road, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	7/10/2024	19:00	Blockages removed from WCTS and lateral to restore flow
300	7/11/2024	8:50	1302 Mannbrook Drive, Stone Mountain	No	Yes	There was an issue with both the WCTS and the lateral	7/11/2024	9:20	Blockages removed from WCTS and lateral to restore flow
301	7/12/2024	19:00	127 Feld Avenue, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/12/2024	19:20	Flow restored to lateral and overflow area cleaned
302	7/12/2024	17:30	1540 Beechcliff Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	7/12/2024	19:30	Blockage removed from private lateral to restore flow
303	7/13/2024	21:25	2547 Lithonia West Drive, Lithonia	No	Yes	There was an issue with both the WCTS and the lateral	7/13/2024	22:25	Blockages removed from WCTS and lateral to restore flow
304	7/14/2024	17:11	3516 Summitridge Drive, Doraville	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/14/2024	17:45	Flow restored to lateral and overflow area cleaned
305	7/15/2024	9:30	917 Stratford Road, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	7/15/2024	10:00	Blockage removed from private lateral to restore flow
306	7/15/2024	19:00	2403 Randall Avenue, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/15/2024	19:25	Flow restored to lateral and overflow area cleaned
307	7/16/2024	15:30	1158 Houston Mill Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	7/16/2024	16:30	Blockage removed from private lateral to restore flow
308	7/17/2024	14:50	2751 Wilshire Court, Tucker	Yes	Yes	Maintenance related blockage in private lateral	7/17/2024	15:05	Blockage removed from private lateral to restore flow
309	7/17/2024	17:00	2784 Pangborn Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/17/2024	17:30	Blockage removed from private lateral to restore flow
310	7/18/2024	14:30	3040 Trafalgar Way, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	7/18/2024	15:30	Blockage removed from private lateral to restore flow
311	7/19/2024	19:00	1158 Houston Mill Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	7/19/2024	21:30	Blockage removed from private lateral to restore flow
312	7/20/2024	18:25	3146 Convair Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/20/2024	20:00	Blockage removed from private lateral to restore flow
313	7/28/2024	14:15	12 Dartmouth Avenue, Avondale Estates	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/28/2024	14:30	Flow restored to lateral and overflow area cleaned
314	7/29/2024	11:00	4641 Devonshire Road, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	7/29/2024	13:00	Blockage removed from private lateral to restore flow
315	7/29/2024	14:50	3805 Rock Hollow Court, Conley	Yes	Yes	Maintenance related blockage in private lateral	7/29/2024	16:20	Blockage removed from private lateral to restore flow
316	7/29/2024	20:50	1260 Arborvista Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	7/29/2024	21:20	Blockage removed from private lateral to restore flow
317	7/29/2024	21:30	2550 Lithonia West Drive, Lithonia	No	Yes	There was an issue with both the WCTS and the lateral	7/29/2024	21:40	Blockages removed from WCTS and lateral to restore flow
318	7/30/2024	14:30	4485 Chamblee Dunwoody Road, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	7/30/2024	14:45	Blockage removed from private lateral to restore flow

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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
319	7/31/2024	9:35	3399 Chamblee Tucker Road, Chamblee	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/31/2024	9:40	Flow restored to lateral and overflow area cleaned
320	7/31/2024	14:35	1673 Avon Avenue, Tucker	Yes	Yes	Maintenance related blockage in private lateral	7/31/2024	14:45	Blockage removed from private lateral to restore flow
321	8/1/2024	13:40	2518 Midway Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/1/2024	13:50	Blockage removed from private lateral to restore flow
322	8/1/2024	15:45	4313 Catalpa Court, Ellenwood	Yes	Yes	Maintenance related blockage in private lateral	8/1/2024	16:15	Blockage removed from private lateral to restore flow
323	8/2/2024	18:15	2547 Lithonia West Drive, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	8/2/2024	20:15	Blockage removed from private lateral to restore flow
324	8/4/2024	14:50	4757 Aberdeen Lane, Stone Mountain	No	Yes	There was an issue with both the WCTS and the lateral	8/4/2024	15:50	Blockages removed from WCTS and lateral to restore flow
325	8/4/2024	15:50	1106 Ridge Avenue, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	8/4/2024	16:50	Blockage removed from private lateral to restore flow
326	8/4/2024	17:00	1028 Mariners Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	8/4/2024	18:30	Blockage removed from private lateral to restore flow
327	8/4/2024	10:00	1540 Beechcliff Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/4/2024	11:00	Blockage removed from private lateral to restore flow
328	8/5/2024	9:45	2893 Secretariat Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/5/2024	10:30	Blockage removed from private lateral to restore flow
329	8/5/2024	10:45	3365 Harvester Woods Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/5/2024	11:15	Blockage removed from private lateral to restore flow
330	8/5/2024	13:30	4485 Chamblee Dunwoody Road, Dunwoody	No	Yes	There was an issue with both the WCTS and the lateral	8/5/2024	13:45	Blockages removed from WCTS and lateral to restore flow
331	8/6/2024	8:20	2155 Flat Shoals Road, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	8/6/2024	9:00	Blockages removed from WCTS and lateral to restore flow
332	8/6/2024	12:30	11 South Avondale Road, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	8/6/2024	13:00	Blockage removed from private lateral to restore flow
333	8/6/2024	18:00	2295 Clairmont Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	8/6/2024	18:10	Flow restored to lateral and overflow area cleaned
334	8/10/2024	10:00	3297 Briarcliff Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/6/2024	11:15	Blockage removed from private lateral to restore flow
335	8/10/2024	13:15	1573 Drayton Woods Drive, Tucker	No	Yes	There was an issue with both the WCTS and the lateral	8/10/2024	13:30	Blockages removed from WCTS and lateral to restore flow
336	8/12/2024	8:35	1940 Laurel Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/12/2024	9:35	Blockage removed from private lateral to restore flow
337	8/12/2024	10:30	6428 Castle Downs Trace, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	8/12/2024	11:30	Blockage removed from private lateral to restore flow
338	8/13/2024	15:10	2647 Brandenberry Drive, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	8/13/2024	15:20	Blockages removed from WCTS and lateral to restore flow
339	8/16/2024	15:15	4599 Rockbridge Road, Stone Mountain	No	Yes	There was an issue with both the WCTS and the lateral	8/16/2024	17:00	Blockages removed from WCTS and lateral to restore flow
340	8/16/2024	18:30	3932 Emerald Springs Ct, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	8/16/2024	18:45	Flow restored to lateral and overflow area cleaned
341	8/17/2024	17:40	1593 Mason Mill Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/17/2024	18:40	Blockage removed from private lateral to restore flow
342	8/18/2024	10:10	215 West Hill Street, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/18/2024	11:40	Blockage removed from private lateral to restore flow
343	8/19/2024	8:35	4274 Abingdon Drive, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	8/19/2024	8:45	Flow restored to lateral and overflow area cleaned
344	8/22/2024	12:30	3365 Harvester Woods Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/22/2024	13:30	Blockage removed from private lateral to restore flow
345	8/23/2024	13:10	3213 Valaire Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	8/23/2024	13:40	Flow restored to lateral and overflow area cleaned
346	8/23/2024	15:50	3334 North Druid Hills Road	Yes	Yes	Maintenance related blockage in private lateral	8/23/2024	16:05	Blockage removed from private lateral to restore flow
347	8/23/2024	18:20	1158 Houston Mill Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/23/2024	19:50	Blockage removed from private lateral to restore flow
348	8/24/2024	8:00	1156 Muirfield Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	8/24/2024	8:45	Blockage removed from private lateral to restore flow

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 3rd 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
349	8/26/2024	14:15	3193 La Venture Drive, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	8/26/2024	14:30	Blockage removed from private lateral to restore flow
350	8/26/2024	16:30	1038 Casa Drive, Clarkston	Yes	Yes	Maintenance related blockage in private lateral	8/26/2024	17:30	Blockage removed from private lateral to restore flow
351	8/28/2024	18:15	1158 Houston Mill Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/28/2024	19:15	Blockage removed from private lateral to restore flow
352	8/28/2024	19:15	2777 Pangborn Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/28/2024	20:15	Blockage removed from private lateral to restore flow
353	8/30/2024	13:59	1094 Mendell Circle, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/30/2024	14:59	Blockage removed from private lateral to restore flow
354	8/30/2024	15:00	762 Conisburgh Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	8/30/2024	15:30	Blockage removed from private lateral to restore flow
355	8/31/2024	11:20	2121 Forest Ridge Road, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	9/5/2024	21:00	Blockages removed from WCTS and lateral to restore flow
356	8/31/2024	17:10	2264 Oakawana Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/31/2024	17:55	Blockage removed from private lateral to restore flow
357	8/31/2024	9:10	4129 Rue Saint Germain, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	8/31/2024	10:10	Blockage removed from private lateral to restore flow
358	9/3/2024	9:00	1320 Kittredge Court, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	9/3/2024	10:15	Blockage removed from private lateral to restore flow
359	9/3/2024	12:00	1149 3rd Street, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	9/3/2024	13:00	Blockage removed from private lateral to restore flow
360	9/3/2024	13:00	1158 Houston Mill Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	9/3/2024	14:00	Blockage removed from private lateral to restore flow
361	9/5/2024	12:00	504 Kingsgate Ridge, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	9/5/2024	13:00	Blockage removed from private lateral to restore flow
362	9/5/2024	22:09	9 Avondale Plaza, Avondale Estates	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/5/2024	22:30	Flow restored to lateral and overflow area cleaned
363	9/6/2024	15:45	308 Kings Highway, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/6/2024	16:00	Blockage removed from private lateral to restore flow
364	9/7/2024	12:15	1147 McConnell Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/7/2024	12:30	Blockage removed from private lateral to restore flow
365	9/9/2024	8:00	1815 South Ponce De Leon Avenue, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	9/9/2024	10:00	Blockage removed from private lateral to restore flow
366	9/9/2024	6:00	3769 Longview Drive, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	9/9/2024	7:00	Blockage removed from private lateral to restore flow
367	9/11/2024	9:00	3738 Berdon Ln, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/11/2024	10:00	Blockage removed from private lateral to restore flow
368	9/12/2024	15:30	1989 Tucker Industrial Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	9/12/2024	15:45	Blockage removed from private lateral to restore flow
369	9/14/2024	7:45	963 Willow Run, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/14/2024	16:15	Flow restored to lateral and overflow area cleaned
370	9/15/2024	18:50	3914 Parkcrest Dr, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	9/15/2024	19:50	Blockage removed from private lateral to restore flow
371	9/16/2024	11:39	2696 Briarlake Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/16/2024	12:00	Flow restored to lateral and overflow area cleaned
372	9/17/2024	19:00	2020 Walton Woods Court, Tucker	Yes	Yes	Maintenance related blockage in private lateral	9/17/2024	20:00	Blockage removed from private lateral to restore flow
373	9/20/2024	14:00	635 East Lake Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/20/2024	15:30	Blockage removed from private lateral to restore flow
374	9/21/2024	6:26	3738 Berdon Lane, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/21/2024	8:45	Flow restored to lateral and overflow area cleaned
375	9/23/2024	10:00	2387 Haliard Way, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	9/23/2024	10:30	Blockage removed from private lateral to restore flow
376	9/24/2024	12:30	1305 Cedar Keys Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	9/24/2024	14:00	Blockage removed from private lateral to restore flow
377	9/27/2024	10:15	1156 Hess Drive, Avondale Estates	No	Yes	There was an issue with both the WCTS and the lateral	9/27/2024	10:45	Blockages removed from WCTS and lateral to restore flow
378	9/27/2024	12:00	1511 Walnut Ridge Way, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	9/27/2024	13:00	Blockage removed from private lateral to restore flow

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 3rd 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
379	9/27/2024	13:00	1707 Childerlee Lane, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/27/2024	13:15	Flow restored to lateral and overflow area cleaned
380	9/27/2024	15:15	3334 North Druid Hills Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/27/2024	15:30	Blockage removed from private lateral to restore flow
381	9/29/2024	19:10	1409 Holly Bank Circle, Dunwoody	No	Yes	There was an issue with both the WCTS and the lateral	9/29/2024	20:10	Blockages removed from WCTS and lateral to restore flow
382	9/30/2024	12:50	1351 Idlewood Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	9/30/2024	13:15	Blockage removed from private lateral to restore flow
383	9/30/2024	11:15	3009 Bankers Industrial Drive, Doraville	No	Yes	There was an issue with both the wcts and the lateral	9/30/2024	12:15	Blockages removed from WCTS and lateral to restore flow
384	9/30/2024	11:15	115 Perimeter Center W, Atlanta	No	Yes	There was an issue with both the wcts and the lateral	9/30/2024	11:45	Blockages removed from WCTS and lateral to restore flow
385	9/30/2024	15:30	1401 Holly Bank Circle, Dunwoody	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/30/2024	16:00	Flow restored to lateral and overflow area cleaned
386	9/30/2024	20:00	2514 Ortega Way, Chamblee	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/30/2024	20:30	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.

Attachment A
Additional Documentary Support

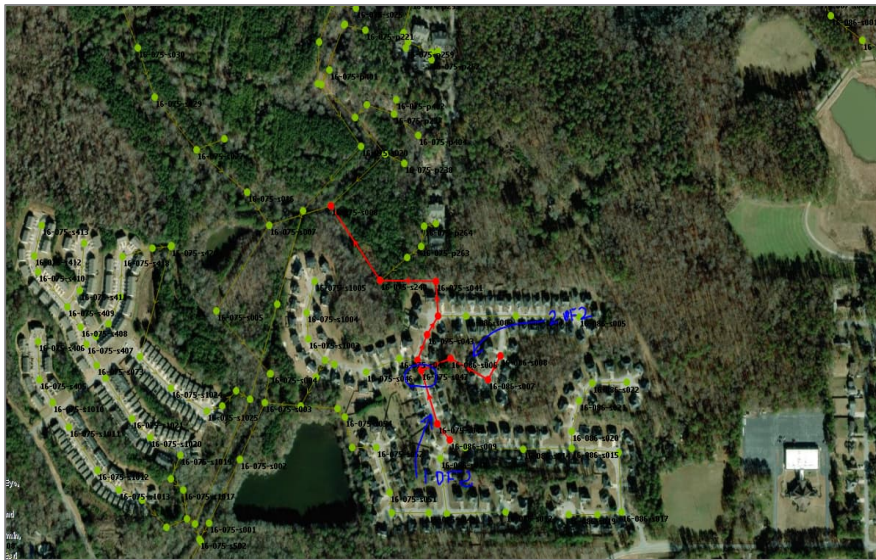
Attachment A – Additional Documentary Support

Spill 243

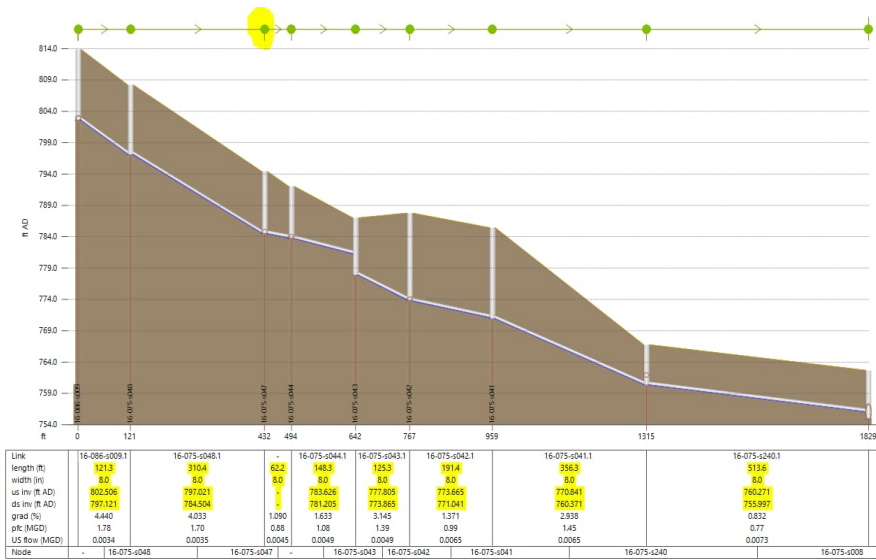
Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
7/30/2024	6029 Fairing Drop	Lithonia	10:32 a.m.	11:20 a.m.	2,880	Pole Bridge Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-Capacity - Grease (GR)				RGPB2	0.92	Not in a PASARP Area

Comments

Found Manhole #16-075-S047 spilling into a storm drain due to a grease blockage. (WO -24083089)



Hydraulic Model Plan for 16-086-s009 through 16-075-s008



Hydraulic Model Plan for 16-086-s009 through 16-075-s008 (spill MH 16-075-s047 is highlighted)

Attachment A – Additional Documentary Support

Spill 289

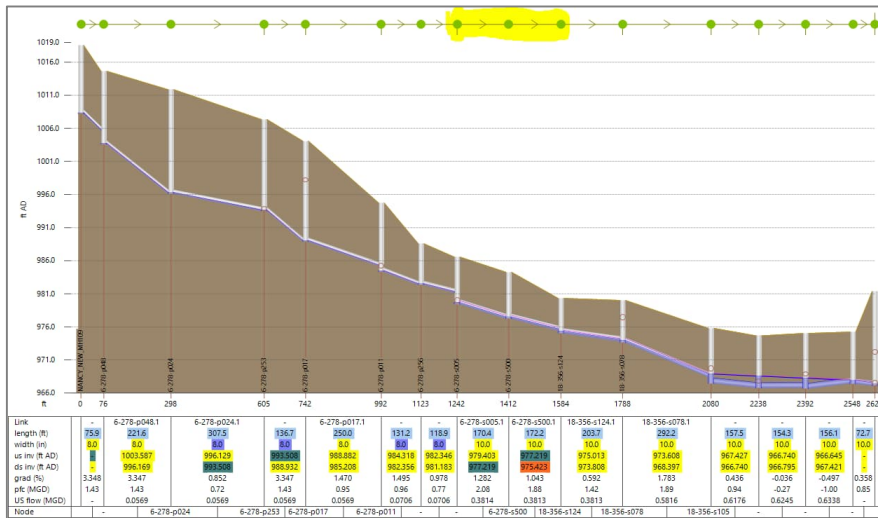
Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
9/27 - 10/1/24	6750 Peachtree Industrial Boulevard	Doraville	2:45 p.m.	3:30 p.m.	148,125	Nancy Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-Capacity - Grease (GR)				RGNANCY2	8.79	Not in a PASARP Area

Comments

Initially determined that the cause of the spill was within a private sewer main on 9/27. Revisited 10/1 and found blockage within public sewer main downstream. (WO 24112680)



Hydraulic Model Plan for 6-278-p048 through 18-356-s062



Hydraulic Model Plan for 6-278-p048 through 18-356-s062 (spill MH 18-356-s124 is highlighted).

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	10/19/23
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	02/06/24
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	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	Yes	I-SF3	Snapfinger	12/20/27	N/A	
27	3230 Boring Road	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	Yes	I-SF2	Snapfinger	09/22/25	N/A	
30	3449 Brookfield Lane	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	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	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	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	Yes	N/A	Snapfinger	12/31/25	N/A	
43	4557 Meadow Creek Path	Yes	N/A	Snapfinger	12/31/25	N/A	
44	4664 Flat Bridge Road	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	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	Yes	I-SF3	Snapfinger	09/22/25	N/A	Pre-DOE
53	6545 Swift Creek Drive	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
54	6591 Tribble Street	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
55	101 Green Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE
56	1580 Roadhaven Drive	No	N/A	South Fork Peachtree Creek	09/22/25	N/A	pre-DOE
57	1635 Sugar Downs Court	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
58	1831 Briarcliff Circle	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
59	217 Green Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	
60	2190 Meadowcliff Drive	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
61	2396 Miriam Lane	No	I-SF3	Snapfinger	09/22/23	N/A	pre-DOE
62	3546 Stanford Circle	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
63	3731 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
64	4980 Hammermill Road	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
65	8304 Union Grove Road	No	A-PB3	Pole Bridge	09/22/23	N/A	pre-DOE
66	1397 Witham Drive	No	N/A	Miscellaneous	09/22/23	N/A	pre-DOE

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
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
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
98	3911 Roman Court	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ¹	Date Added to PFL ²	Date of Adequate Fix ³
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
131	149 Norris Street	No	N/A	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
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
164	4104 Tahoe Court	No	N/A	Snapfinger	09/22/25	08/04/22	10/20/23

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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
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	07/29/24
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	07/17/24
182	481 Pennybrook Drive	No	A-PB1	Pole Bridge	09/22/25	03/17/23	03/17/23
183	3388 Garden Mill Lane	No	N/A	Snapfinger	09/22/25	03/21/23	
184	478 Sherwood Circle	No	A-PB1	Pole Bridge	09/22/25	03/22/23	
185	2930 Belvedere Lane	No	I-SF3	Snapfinger	09/22/25	10/03/22	06/22/23
186	7566 Knoll Hollow Road	No	N/A	Pole Bridge	09/22/25	04/14/23	12/01/23
187	1680 Clairmont Place	No	A-IG5	North Fork Peachtree Creek	09/22/25	04/20/23	11/26/23 ⁴
188	4250 Perimeter Park South	No	I-IG4	Nancy Creek	09/22/25	05/04/23	05/05/23 ⁴
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	12/22/23 ⁴
194	3174 Lynnray Drive	No	N/A	North Fork Peachtree Creek	09/22/25	07/28/23	08/10/23
195	2182 Thornclyff Drive	No	A-IG5	North Fork Peachtree Creek	09/22/25	08/01/23	
196	1531 Woodfern Drive	No	I-SF3	Snapfinger	09/22/25	08/02/23	
197	3273 Pinehill Drive	No	I-SF2	Snapfinger	09/22/25	08/08/23	

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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
203	1127 Village Street	No	N/A	Snapfinger	10/06/25	10/06/23	11/29/23
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	
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	
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	
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	07/13/24
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	08/06/24
229	6009 Memorial Drive	No	N/A	Snapfinger	06/19/26	06/19/24	07/09/24
230	4027 Flakes Mill Road	No	N/A	Snapfinger	04/04/26	04/04/24	

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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
231	3902 Memorial College Avenue	Yes	N/A	Snapfinger	07/08/26	07/08/24	
232	3850 Memorial Drive	No	I-SF2	Snapfinger	07/23/26	07/23/24	
233	1143 Banbury Cross	No	I-SF2	Snapfinger	08/03/36	08/03/24	
234	1595 Moncrief Circle	No	I-IG13	South Fork Peachtree Creek	08/06/26	08/06/24	
235	921 2nd Street	No	N/A	Snapfinger	08/08/26	08/08/24	
236	1579 Drayton Woods Drive	No	N/A	Snapfinger	08/10/26	08/10/24	
237	3565 Lawrenceville Highway	No	N/A	South Fork Peachtree Creek	09/20/26	09/20/24	

¹The 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

²DOE means Date of Entry (09/22/21).

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

⁴Adequate 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).