



## Office of the Chief Executive Officer

Zachary L. Williams  
Executive Assistant, Chief Operating Officer

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*Via Electronic Mail and U.S. Mail*  
April 30, 2025

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  
April 30, 2025 – 2025 1st 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:

- **April 30, 2025 – 2025 1st 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  
Maria V. Houser, Director of Consent Decree and Environmental Compliance  
Reginald Williams, Director, DWM  
Kerry Williams, Deputy Director, Engineering and Construction Management Services, DWM  
E. Fitzgerald Veira, Troutman Pepper  
Matthew C. Welch, Interim County Attorney

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# 1st Quarter 2025 Quarterly Report

January 1 to March 31, 2025  
Civil Action No. 1:10cv4039 - SDG

DeKalb County  
Department of Watershed Management



DeKalb County  
G E O R G I A



April 30, 2025

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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 1st Quarter 2025 Quarterly Report in accordance with Section IX, Paragraph 56, of the Modification to Consent Decree (MCD) (Civil Action 1:10cv4039-SDG) to provide:

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

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

During the reporting period (April 1 – March 31, 2025), DeKalb County Department of Watershed Management (DWM) documented 73 spills, 12 overflows, 10 building backups, and 181 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. Nine sites have been added to the Priority Fix List for this reporting period; eight of these sites are non-capacity-related. One site is capacity related, 1431 Conway Rd occurred on January 9, 2024, due to extreme wet weather. On March 14, 2025, EPA/EPD notified the County by letter that the storm event did not meet the criteria for a Severe Natural Condition so this site has been added to the PFL this quarter. During this quarter, the County also confirmed that an additional four sites have been Adequately Fixed as required by the MCD.

# 1st Quarter 2025 SSO Tracking

Table 1. 1st Quarter 2025 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
1	1/1/2025	12:06	N	N	480	3850 Memorial Drive	Decatur	I-SF2	N/A	8	CC/PMP FLR	Found manhole #15-218-s006 with evidence of a spill into the creek due to a county contractor's bypass pump malfunction.	Non-Capacity	RGCBF1, (0.00)	Cobbs Creek	Unnamed	1/1/2025	12:30	County contractors made adjustments/repairs to the bypass pump which contained the spill.	1/1/2025	1/6/2025	Cleaned up spill site. Placed public notification on spill site.
2	1/4/2025	10:51	N	N	3,040	3504 Chamblee Dunwoody Way	Chamblee	A-IG3	N/A	6	GR	Found a 6(in) cleanout spilling into a storm drain, into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGNANCY3, (0.00)	North Fork Peachtree Creek	Unnamed	1/4/2025	13:23	Pressure washed the 8(in) sewer main 375(ft) to remove the grease blockage at 250(ft) which restored normal flow.	1/4/2025	1/6/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
3	1/7/2025	12:43	N	N	4,620	2704 Bouldercrest Road	Atlanta	Not in PASARP Area	076-S016	8	RT	Found manhole #15-076-s016 spilling due to a root blockage in the 8(in) sewer main.	Non-Capacity	RGBLUE1, (0.35)	South River	N/A	1/7/2025	14:00	Pressure washed the 8(in) sewer main 61(ft) to remove the root blockage which restored normal flow.	1/7/2025	1/11/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
4	1/7/2025	11:56	N	N	4,080	2829 Dresden Drive	Chamblee	I-IG6	267-P042	8	GR	Found private manhole #18-267-p042 spilling due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGNFORK1, (0.67)	North Fork Peachtree Creek	Unnamed	1/7/2025	15:20	Pressure washed the 8(in) sewer main 100(ft) to remove the grease blockage at 30(ft) which restored normal flow.	1/8/2025	1/11/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
5	1/8/2025	15:25	N	N	800	5475 Peachtree Industrial Boulevard	Atlanta	Not in PASARP Area	308-S057	8	GR	Found manhole #18-308-s057 spilling due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGNANCY3, (0.00)	Crooked Creek	Unnamed	1/8/2025	16:05	Pressure washed the 8(in) sewer main 100(ft) to remove the grease blockage at 30(ft) which restored normal flow.	1/8/2025	1/11/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
6	1/10/2025	16:40	N	N	3,125	3052 Wells Street	Avondale Estates	I-IG19	009-S057	8	UNK	Found manhole #18-009-s057 spilling into a storm drain due to an unknown blockage.	Non-Capacity	RGSHO2, (0.43)	South Fork Peachtree Creek	Tributary C	1/10/2025	18:45	Rodded manhole #18-009-s057 75(ft) to remove the unknown blockage at 70(ft) which restored normal flow.	1/10/2025	1/15/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
7	1/13/2025 (1/10/2025)	15:30 (23:30)	N	N	3,750	4557 Meadow Creek Path	Lithonia	Not in PASARP Area	034-S090	54	UNK	Flow monitoring data shows manhole #15-034-s090 intermittently spilled into Snapfinger Creek.	Non-Capacity	RGSFPLNT1, (0.00)	Snapfinger Creek	N/A	1/11/2025	1:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/14/2025	1/15/2025	Cleaned up spill site. Placed public notification on spill site.
8	1/17/2025	16:55	N	N	200	254 Ponce De Leon Place	Decatur	Not in PASARP Area	N/A	6	GR	Found a 6(in) cleanout with evidence of a spill into a storm drain, into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGSHO2, (0.00)	Shoal Creek	West	1/17/2025	17:45	Pressure washed the 8(in) sewer main 430(ft) to remove the grease blockage at 20(ft) which restored normal flow.	1/23/2025	1/23/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
9	1/21/2025	11:49	N	Y	20,305	3954 Memorial College Avenue	Clarkston	Not in PASARP Area	043-S058	8	GR	Found manhole #18-043-s058 spilling due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGUSF9, (0.00)	Upper Snapfinger Creek	Unnamed	1/21/2024	14:00	Rodded manhole #18-043-s058 190(ft) to remove the grease blockage which restored normal flow.	1/21/2025	1/23/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
10	1/23/2025	12:44	N	N	300	1532 Alverado Way	Decatur	I-SF2	N/A	8	CC/PMP FLR	Found evidence of a spill at manhole #15-199-s069, into the creek. This was due to a county contractor's bypass pump(s) malfunction.	Non-Capacity	RGCBF1, (0.00)	Cobbs Creek	Unnamed	1/23/2025	13:00	DWM notified the county contractors. Once onsite, the contractors repaired/adjusted the bypass pump(s) which contained the spill.	1/23/2025	1/28/2025	Cleaned up spill site. Placed public notification on spill site.
11	1/24/2025	15:07	N	N	1,590	769 Shadow Lakes Drive	Lithonia	Not in PASARP Area	095-S067	8	GR	Found manhole #18-095-s067 spilling into the storm drain due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGUCKC1, (0.00)	Upper Crooked Creek	Unnamed	1/24/2025	16:00	Pressure washed the 8(in) sewer main 192(ft) to remove the grease blockage at 185(ft) which restored normal flow.	1/23/2025	1/28/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
12	1/24/2025	10:51	N	N	1,350	3731 Buford Highway	Atlanta	A-IG5	203-P050	8	GR	Found manhole #18-203-p050 spilling into the storm drain due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGNFORK1, (0.00)	North Fork Peachtree Creek	Tributary A	1/24/2025	11:45	Pressure washed the 8(in) sewer main 350(ft) to remove the grease blockage at 250(ft) which restored normal flow.	1/24/2025	1/28/2025	CCTV work order created for yeal/operations. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
13	1/29/2025	7:50	N	N	3,800	6790 Browns Mill Lake Road	Lithonia	Not in PASARP Area	248-S301	8	RT	Found manhole #11-248-s301 spilling due to a root blockage in the 8(in) sewer main.	Non-Capacity	RGPB4, (0.00)	Crooked Creek	Browns Mill Lake	1/29/2025	11:00	Pressure washed the 8(in) sewer main 300(ft) to remove the root blockage which restored normal flow.	1/29/2025	2/3/2025	Cleaned up spill site. Placed public notification on spill site.
14	1/29/2025	20:17	N	N	9,180	5100 East Ponce De Leon Avenue	Stone Mountain	Not in PASARP Area	140-S041	8	GR	Found manhole #18-140-s041 spilling into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGSFORK4, (0.00)	South Fork Peachtree Creek	Unnamed	1/29/2025	22:50	Pressure washed the 8(in) sewer main 350(ft) to remove the grease blockage at 250(ft) which restored normal flow.	1/30/2025	2/3/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
15	1/30/2025	10:59	N	N	1,020	3001 Mccall Drive	Doraville	Not in PASARP Area	313-S072	8	GR	Found manhole #18-313-s072 spilling into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGNFORK2, (0.00)	North Fork Peachtree Creek	Unnamed	1/30/2025	11:50	Pressure washed the 8(in) sewer main 150(ft) to remove the grease blockage at 120(ft) which restored normal flow.	1/30/2025	2/4/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
16	1/30/2025	11:36	N	N	3,200	1335 Church Street	Decatur	Not in PASARP Area	007-S123	8	GR	Found manhole #18-007--s123 spilling into the storm drain, into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGSHO2, (0.00)	South Fork Peachtree Creek	Unnamed	1/30/2025	12:10	Pressure washed the 8(in) sewer main 131(ft) to remove the grease blockage at 75(ft) which restored normal flow.	1/30/2025	2/4/2025	CCTV work order created for yeal/operations. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
17	1/31/2025	10:01	N	N	460	446 Clairemont Avenue	Decatur	Not in PASARP Area	006-S065	8	UNK	Found manhole #18-006-s065 spilling into a storm drain due to an unknown blockage.	Non-Capacity	RGSHO2, (0.39)	Wolfpack Creek	Lamont Tributary	1/31/2025	11:33	Pressure washed the 8(in) sewer main 250(ft) to remove the unknown blockage at 240(ft) which restored normal flow.	1/31/2025	2/4/2025	CCTV work order created for yeal/operations. Cleanup work order completed. Posted public notifications

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.
18	2/4/2025	11:50	N	N	150	3456 Lakeview Creek	Lithonia	Not in PASARP Area	172-S058	8	GR	Found manhole #16-172-s058 spilling into the storm drain, into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGHON1, (0.00)	Honey Creek	N/A	2/4/2025	12:40	Pressure washed the 8(in) sewer main 90(ft) to remove the grease blockage which restored normal flow.	2/5/2025	2/8/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
19	2/4/2025	12:52	N	N	100	773 Shadow Lakes Drive	Lithonia	Not in PASARP Area	095-S067	8	RT	Found manhole #16-095-s067 spilling into a storm drain due to an root blockage.	Non-Capacity	RGUCKC1, (0.00)	Upper Crooked Creek	Unnamed	2/4/2025	15:45	Pressure washed the 8(in) sewer main 192(ft) to remove the root blockage at 185(ft) which restored normal flow.	2/5/2025	2/8/2025	Cleaned up spill site. Placed public notification on spill site.
20	2/10/2025	10:29	N	Y	58,725	3001 Mccall Drive	Doraville	Not in PASARP Area	313-S072	8	UNK	Found manhole #18-313-s072 spilling into the creek due to an unknown blockage in the 8(in) sewer main.	Non-Capacity	RGNFORK2, (0.28)	North Fork Peachtree Creek	Unnamed	2/10/2025	14:50	Pressure washed the 8(in) sewer main 150(ft) to remove the unknown blockage which restored normal flow.	2/10/2025	2/14/2025	CCTV work order created for Travis/operations. Cleanup work order completed. Posted public notifications work order completed.
21	2/10/2025	18:12	N	N	300	1275 Eastland Road	Atlanta	Not in PASARP Area	N/A	6	DB	Found manhole #15-144-s035 spilling into the storm drain, into the creek due to a debris (rags) blockage in the 10(in) sewer main.	Non-Capacity	RGINTREN1, (0.28)	Intrenchment Creek	Unnamed	2/10/2025	18:30	Pressure washed the 10(in) sewer main 430(ft) to remove the debris blockage at 157(ft) which restored normal flow.	2/11/2025	2/14/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
22	2/12/2025	15:01	N	Y	312,453	2711 Fairlee Drive	Decatur	I-SF3	184-S002, 806	24	I&I	Rain water entered the sewer main during rain event causing manhole # 15-184-s002 & 184-s806 to spill into Shoal Creek.	Capacity	RGCBF1, (2.35)	Shoal Creek	N/A	2/13/2025	8:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/12/2025	2/18/2025	Cleaned up spill site. Placed public notification on spill site.
23	2/12/2025	15:20	N	Y	19,100	2203 Pinewood Drive	Decatur	A-SF7	150-S080	8	I&I	Rain water entered the sewer main during rain event causing manhole # 15-150-s080 to spill into Doolittle Creek.	Capacity	RGINTREN1, (2.59)	Doolittle Creek	N/A	2/15/2025	7:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/12/2025	2/18/2025	Cleaned up spill site. Placed public notification on spill site.
24	2/13/2025	8:37 (01:45)	N	N	392	255 South Columbia Drive	Decatur	I-SF3	234-S145	8	I&I	Rain water entered the sewer main during rain event causing manhole #15-234-s145 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFO2, (3.50)	Shoal Creek	N/A	2/13/2025	2:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/13/2025	2/18/2025	Cleaned up spill site. Placed public notification on spill site.
25	2/13/2025	8:50 (1:45)	N	N	2,070	217 Green Street	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	RGSFO2, (3.50)	Shoal Creek	Unnamed	2/13/2025	2:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/13/2025	2/18/2025	Cleaned up spill site. Placed public notification on spill site.
26	2/13/2025	8:55 (2:15)	N	Y	158,567	2359 Harrington Drive	Decatur	Not in 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, (3.49)	South Fork Peachtree Creek	Unnamed	2/13/2025	6:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/13/2025	2/18/2025	Cleaned up spill site. Placed public notification on spill site.
27	2/13/2025 (2/12/2025)	09:39 (14:45)	N	Y	33,224	611 3Rd Avenue	Decatur	A-SF6	213-S050, S052, S054	8	I&I	Rain water entered the sewer main during rain event causing manholes #15-213-s050, s052, s054 to spill into Tributary A, into Sugar Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFO2, (2.23)	Sugar Creek	Unnamed	2/13/2025	7:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/13/2025	2/18/2025	Cleaned up spill site. Placed public notification on spill site.
28	2/13/2025	10:00 (1:15)	N	N	738	1078 Beech Haven Road	Atlanta	Not in 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, (3.65)	North Fork Peachtree Creek	Unnamed	2/13/2025	1:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/13/2025	2/18/2025	Cleaned up spill site. Placed public notification on spill site.
29	2/13/2025	10:25 (2:00)	N	N	536	3924 Roman Court	Tucker	Not in PASARP Area	167-S208	8	I&I	Rain water entered the sewer main during rain event causing manhole #18-167-s208 to spill into South Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK4, (3.65)	South Fork Peachtree Creek	A	2/13/2025	2:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/13/2025	2/18/2025	Cleaned up spill site. Placed public notification on spill site.
30	2/13/2025 (2/12/2025)	10:33 (2:15)	N	Y	11,582	1707 Childerlee Lane	Atlanta	Not in PASARP Area	157-S026	8	I&I	Rain water entered the sewer main during rain event causing manhole # 18-157-s026 to spill into unnamed tributary into North Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK3, (2.35)	North Fork Peachtree Creek	Unnamed	2/13/2025	8:10	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/13/2025	2/18/2025	Cleaned up spill site. Placed public notification on spill site.
31	2/13/2025 (2/12/2025)	11:02 (2:45)	N	Y	270,191	2480 Miriam Lane	Decatur	I-SF3	136-S012, S013	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	RGSFO3, (2.83)	Shoal Creek	N/A	2/13/2025	7:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/13/2025	2/18/2025	Cleaned up spill site. Placed public notification on spill site.
32	2/13/2025 (2/12/2025)	11:20 (14:00)	N	Y	3,425,625	4557 Meadow Creek Path	Lithonia	Not in PASARP Area	S134A, S170C, S089	54	I&I	Rain water entered the sewer main during rain event causing manhole # 15-034-s090, s134a, s170c & s089 to spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (2.32)	Snapfinger Creek	N/A	2/19/2025	3:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/13/2025	2/18/2025	Cleaned up spill site. Placed public notification on spill site.
33	2/13/2025	11:30 (3:15)	N	Y	36,442	1496 Country Squire Drive	Decatur	I-G13	147-S085	24	I&I	Rain water entered the sewer main during rain event causing manhole #18-147-s085 to spill into unnamed tributary, into Burnt Fork Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK1, (3.49)	Burnt Fork Creek	Unnamed	2/13/2025	5:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/13/2025	2/18/2025	Cleaned up spill site. Placed public notification on spill site.
34	2/13/2025 (2/12/2025)	11:31 (13:45)	N	Y	302,323	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	RGSFO3, (2.83)	Shoal Creek	Unnamed	2/13/2025	10:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/13/2025	2/18/2025	Cleaned up spill site. Placed public notification on spill site.
35	2/13/2025 (2/12/2025)	11:34 (22:00)	N	Y	407,452	5106 Klondike Road	Lithonia	Not in PASARP Area	218-S003, S004	36	I&I	Rain water entered the sewer main during rain event causing manholes # 11-218-s003, 004 to spill into Pole Bridge Creek. This information	Capacity	RGPB4, (2.67)	Pole Bridge Creek	N/A	2/13/2025	19:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for	2/13/2025	2/18/2025	Cleaned up spill site. Placed public notification on spill site.

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
											was retrieved from flow monitoring data.								public notification.			
36	2/13/2025 (2/12/2025)	11:37 (18:15)	N	Y	2,395,453	4664 Flat Bridge Road	Lithonia	Not in PASARP Area	251-S012, S010	36	OTH	Two clarifiers were offline for rehab, temporarily decreasing plant capacity. During the rain event, operation of plant decreased influent pumps to prevent nutrient and TSS violations.	Non-Capacity	RGPB4, (2.67) *See Attachment A	Pole Bridge Creek	N/A	2/13/2025	20:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/13/2025	2/18/2025	Cleaned up spill site. Placed public notification on spill site. An updated 5 day letter was submitted
37	2/13/2025	12:23 (1:45)	N	Y	49,674	3902 Memorial College Avenue	Clarkston	Not in 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, (3.89)	Snapfinger Creek	Unnamed	2/14/2025	5:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/13/2025	2/18/2025	Cleaned up spill site. Placed public notification on spill site.
38	2/13/2025	12:24	N	Y	141,885	4531 Riverwood Circle	Decatur	Not in PASARP Area	N/A	8	BRK LN/STR	Found 8(in) sewer main spilling into the creek due to a structural defect in the main.	Non-Capacity	RGLSF1, (4.09) *See Attachment A	Snapfinger Creek	Unnamed	2/14/2025	11:00	County crews built a berm to contain the spill. A repair gravity main work order was created to make permanent repairs. A cctv work order was created to assess the sewer line segment. permanent repairs on the main were made on 2/14/2025.	2/14/2025	2/18/2025	Cleaned up spill site. Placed public notification on spill site.
39	2/13/2025	12:29 (1:30)	N	N	3,880	988 Fellsridge Court	Stone Mountain	Not in PASARP Area	092-S044	12	I&I	Rain water entered the sewer main during rain event causing manhole #18-092-s044 to spill into unnamed tributary, into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGBAR1, (3.49)	Snapfinger Creek	Unnamed	2/14/2025	4:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/13/2025	2/18/2025	Cleaned up spill site. Placed public notification on spill site.
40	2/13/2025 (2/12/2025)	12:33 (14:45)	N	Y	570,592	3391 Warbler Drive	Decatur	I-SF2	091-S039	30	I&I	Rain water entered the sewer main during rain event causing manhole # 15-091-s039 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (2.24)	Cobbs Creek	N/A	2/13/2025	22:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/13/2025	2/18/2025	Cleaned up spill site. Placed public notification on spill site.
41	2/13/2025 (2/12/2025)	14:27 (23:00)	N	Y	99,000	4124 Flakes Mill Road	Ellenwood	Not in PASARP Area	035-S836	42	I&I	Rain water entered the sewer main during rain event causing manhole # 15-035-s836 to spill into South River. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (2.32)	South River	N/A	2/16/2025	17:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/16/2025	2/18/2025	Cleaned up spill site. Placed public notification on spill site.
42	2/13/2025	15:56	N	Y	290,025	3001 Mccall Drive	Doraville	Not in PASARP Area	313-S072	8	DB	Found manhole #18-313-s072 spilling due to a debris (asphalt) blockage.	Non-Capacity	RGNFORK2, (3.73) *See Attachment A	North Fork Peachtree Creek	Unnamed	2/14/2025	13:25	Pressure washed the 10(in) sewer main 150(ft) to remove the debris blockage which restored normal flow.	2/14/2025	2/21/2025	Cleaned up spill site. Placed public notification on spill site.
43	2/14/2025 (2/12/2025)	9:23 (15:15)	N	Y	473,421	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, (2.24)	Shoal Creek	Unnamed	2/13/2025	14:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/15/2025	2/20/2025	Cleaned up spill site. Placed public notification on spill site.
44	2/14/2025 (2/12/2025)	22:54 (13:45)	N	Y	56,715	2925 Misty Waters Drive	Decatur	I-SF3	136-S057	24	I&I	Rain water entered the sewer main during rain event causing manhole #15-136-s057 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO3, (2.83)	Shoal Creek	N/A	2/12/2025	17:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/15/2025	2/20/2025	Cleaned up spill site. Placed public notification on spill site.
45	2/14/2025	12:59	N	Y	846,100	4001 Dogwood Farm Road	Decatur	Not in PASARP Area	031-S001	54	I&I	Rain water entered the sewer main during rain event causing manhole #15-031-s001 to spill into Snapfinger Creek.	Capacity	RGSFPLNT1, (1.30)	Snapfinger Creek	N/A	2/20/2025	10:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/15/2025	2/20/2025	Cleaned up spill site. Placed public notification on spill site.
46	2/14/2025 (2/12/2025)	16:30 (15:45)	N	Y	593,557	3549 Panthers Ville Road	Decatur	Not in PASARP Area	073-S006,S010	24	I&I	Rain water entered the sewer main during rain event causing manhole #15-073-s006, s010 to spill into South River. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (2.24)	South River	N/A	2/13/2025	12:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/14/2025	2/20/2025	Cleaned up spill site. Placed public notification on spill site.
47	2/17/2025	13:06	N	N	100	2557 Columbia Drive	Decatur	I-SF2	N/A	8	CC/PMP FLR	Found evidence of a spill into the storm drain due to a county contractor's bypass pump malfunction.	Non-Capacity	RGSHO3, (0.87) *See Attachment A	Cobb Fowler Creek	Unnamed	2/17/2025	13:20	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification. county crews contacted county contractors who replaced the defective hose which retained the spill.	2/17/2025	2/21/2025	Cleaned up spill site. Placed public notification on spill site.
48	2/19/2025 (2/16/2025)	11:53 (8:00)	N	Y	34,006	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, (0.71)	Shoal Creek	Unnamed	2/16/2025	10:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/19/2025	2/21/2025	Cleaned up spill site. Placed public notification on spill site.
49	2/19/2025 (2/16/2025)	11:59 (8:00)	N	Y	36,995	3391 Warbler Drive	Decatur	I-SF2	091-S039	30	I&I	Rain water entered the sewer main during rain event causing manhole # 15-091-s039 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (0.71)	Cobbs Creek	N/A	2/16/2025	11:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/19/2025	2/21/2025	Cleaned up spill site. Placed public notification on spill site.
50	2/19/2025	15:42	N	N	1,080	5100 East Ponce De Leon Avenue	Stone Mountain	Not in PASARP Area	140-S041	8	GR	Found manhole #18-140-s041 spilling into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGSFORK4, (0.08)	South Fork Peachtree Creek	Unnamed	2/19/2025	14:00	Pressure washed the 8(in) sewer main 249(ft) to remove the grease blockage which restored normal flow.	2/15/2025	2/21/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
51	2/21/2025	10:41	N	N	520	3453 Pierce Drive	Chamblee	A-IG3	299-S021, S022	8	DB	there was a debris (rags) blockage in the 8(in) sewer main. this caused sewer to back up into the row lateral. the row lateral also had a defect, which was exposed due to the debris blockage.	Non-Capacity	RGNANCY3, (0.00)	Nancy Creek	C	2/21/2025	12:25	Pressure washed the 8(in) sewer main 200(ft) to remove the debris (rags) blockage at 150(ft) which restored normal flow.	2/21/2025	2/25/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
52	2/21/2025	12:18	N	Y	240,300	629 Ridgecreek Drive	Clarkston	Not in PASARP Area	045-S008	12	UNK	Found manhole #18-045-s008 spilling into the creek due to an unknown blockage in the 8(in) sewer main.	Non-Capacity	RGUSF9, (0.00)	Indian Creek	Unnamed	2/22/2025	15:00	County crews set up bypass pump to contain the spill.	2/22/2025	2/25/2025	Cleaned up spill site. Placed public notification on spill site.
53	2/22/2025	16:09	N	N	205	1600 Autumn Hurst Court	Stone Mountain	Not in PASARP Area	004-S030	8	GR	Found manhole #16-004-s030 spilling into the creek due to an grease blockage.	Non-Capacity	RGBAR3, (0.00)	Barbashela Creek	Unnamed	2/22/2025	16:50	Pressure washed the 8(in) sewer main 153(ft) to remove the grease blockage at 20(ft) which restored normal flow.	2/22/2025	2/25/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications

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.
54	2/23/2025	19:51	N	N	128	1452 Wilford Drive	Atlanta	A-IG5	N/A	4	UNK	Found a 4(in) row cleanout spilling into the storm drain due to an unknown blockage in the 8(in) sewer main.	Non-Capacity	RGNFORK1, (0.00)	North Fork Peachtree Creek	A	2/23/2025	20:55	Pressure washed the 8(in) sewer main 185(ft) to remove the unknown blockage which restored normal flow.	2/24/2025	2/25/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
55	2/24/2025	16:34	N	N	1,200	3778 Guilford Court	Decatur	Not in PASARP Area	15-037-S038	8	DB	Found manhole #15-037-s039 spilling into creek due to a debris (rags) blockage in the 8(in) sewer main.	Non-Capacity	RGSFPLNT1, (0.00)	South River Creek	N/A	2/24/2025	17:30	Pressure washed the 8(in) sewer main 50(ft) to remove the debris(rags) blockage at 45 (ft) which restored normal flow.	2/25/2025	2/25/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
56	2/27/2025	13:57	N	Y	21,150	4355 Autumn Hill Drive	Stone Mountain	A-SF5	N/A	8	BRK LN/STR	Found 8(in) creek crossing spilling into the creek due to a structural defect.	Non-Capacity	RGBAR3, (0.00)	Snapfinger Creek	Unnamed	2/27/2025	21:00	Emergency repair crews set up bypass pumping which contained the spill. Work order #25023431 for repair creek crossing was created.	2/28/2025	3/4/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
57	2/27/2025	8:50	N	N	1,700	2747 Shallowford Road	Chamblee	Not in PASARP Area	246-S041	8	GR	Found manhole #18-246-s041 spilling into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGNFORK1, (0.00)	North Fork Peachtree Creek	Unnamed	2/27/2025	9:24	Pressure washed the 8(in) sewer main 50(ft) to remove the grease blockage at 30(ft) which restored normal flow.	2/28/2025	3/4/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
58	2/28/2025	13:54	N	Y	24,150	4259 Drayton Woods Court	Tucker	Not in PASARP Area	140-S210	15	UNK	Found manhole #18-140-s210 spilling into the creek due to a unknown blockage in the 15(in) sewer main.	Non-Capacity	RGSFORK4, (0.00)	South Fork Peachtree Creek	Unnamed	3/1/2025	16:15	Pressure washed the 15(in) sewer main 150(ft) to remove the unknown blockage at 8(ft) which restored normal flow.	2/28/2025	3/4/2025	Cleaned up spill site. Placed public notification on spill site.
59	3/4/2025	16:51	N	N	3,150	3330 Northlake Parkway	Atlanta	I-IG12	210-P129	30	GR	Found manhole #18-210-p129 spilling into a storm drain, into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGSFORK2, (0.00)	Henderson Mill Creek	Unnamed	3/4/2025	16:51	Pressure washed the 8(in) sewer main 267(ft) to remove the grease blockage at 200(ft) which restored normal flow.	3/4/2025	3/7/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
60	3/5/2025	11:28	N	N	7,640	3041 Northeast Expressway	Chamblee	Not in PASARP Area	N/A	8	BRK LN/STR	Found 8(in) sewer main spilling into the creek. the creek bank started to erode which caused a structural defect in the sewer main.	Non-Capacity	RGNFORK1, (1.02) *See Attachment A	North Fork Peachtree Creek	N/A	3/5/2025	17:50	Emergency repair crews set up bypass pumping which contained the spill.	3/6/2025	3/7/2025	CCTV work order created. Cleanup work order completed. Posted public notifications work order completed. Repair gravity main work order #25025959 is still open.
61	3/10/2025	16:13	N	N	5,800	4457 Equity Court	Ellenwood	Not in PASARP Area	N/A	4	BRK LN/STR	Found 4(in) force main spilling due to a structural defect in the main.	Non-Capacity	RGSFPLNT1, (1.05) *See Attachment A	Corn Creek	N/A	3/10/2025	17:30	County crews turned off the lift station which contained the spill. On 3/11/2025 county crews replaced the defected portion of the 4(in) force main.	3/11/2025	3/14/2025	Cleanup work order completed. Posted public notifications work order completed.
62	3/13/2025	10:37	N	N	300	1659 Briarcliff Road	Atlanta	Not in PASARP Area	N/A	24	CRK BRK	Found 24(in) sewer main spilling due to a structural defect in the main.	Non-Capacity	RGSFORK4, (0.00)	South Fork Peachtree Creek	Unnamed	3/13/2025	10:50	Upon arrival, the flow receded below the defect portion of the 24(in) pipe. This receded flow stopped the spill. Several attempts to retain a contractor to weld the pipe has been initiated. They stated the pipe material is too thin.	3/13/2025	3/14/2025	Repair work order has been created. CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
63	3/11/2025	8:20	N	N	1,700	2040 Young Road	Lithonia	A-IG5	060-S074	8	GR	Found evidence of a spill at manhole #16-060-s074 spilling into a storm drain, into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGUCK1, (0.82) *See Attachment A	Pole Bridge Creek	N/A	3/11/2025	14:00	Pressure washed the 8(in) sewer main 84(ft) to remove the grease blockage which restored normal flow.	3/11/2025	3/14/2025	Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
64	3/12/2025	10:59	N	Y	19,280	4259 Drayton Woods Court (Club)	Tucker	Not in PASARP Area	140-S210	15	BRK LN/STR	Found a 15(in) sewer main spilling into the creek due to a structural defect.	Non-Capacity	RGSFORK4, (0.00)	South Fork Peachtree Creek	Unnamed	3/12/2025	15:00	Pressure washed the 15(in) sewer main 159(ft) to restore flow at 10(ft) which restored normal flow.	3/12/2025	3/14/2025	No CCTV work order as this area is part of an ongoing CIP project pkg 8 comp 8. Cleanup work order completed. Posted public notifications work order completed. A manhole maintenance and repair creek crossing work order was created to make permanent repairs.
65	3/14/2025	13:39	N	N	3,000	2603 Rockcliff Road	Atlanta	Not in PASARP Area	116-S201	8	UNK	Found manhole #15-116-s201 with evidence of a spill due to an unknown blockage.	Non-Capacity	RGINTREN1, (0.00)	Sugar Creek	Unnamed	3/14/2025	15:05	Upon arrival, the unknown blockage self corrected itself and the flow had returned to normal flow.	3/14/2025	3/19/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. manhole repair work order created to make permanent repairs to the manhole.
66	3/15/2025	11:09	N	N	4,275	3521 Oakvale Road	Decatur	Not in PASARP Area	057-S004	8	GR	Found manhole #15-057-s004 spilling into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGBLUE2, (0.00)	South River	Unnamed	3/15/2025	14:00	Pressure washed the 8(in) sewer main 379(ft) to remove the grease blockage at 150(ft) which restored normal flow.	3/15/2025	3/19/2025	Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
67	3/19/2025	14:12	N	N	1,680	2871 Dorby Close	Atlanta	Not in PASARP Area	274-S251	12	CC/PMP FLR	Found evidence of a spill into the creek due to a county contractor's bypass pump malfunction.	Non-Capacity	RGNANCY3, (0.00)	Nancy Creek	Unnamed	3/19/2025	15:08	The county contractors repaired/adjusted (replaced the pump) the bypass pump(s) which contained the spill.	3/19/2025	3/19/2025	Cleaned up spill site. Placed public notification on spill site.
68	3/22/2025	13:37	N	Y	10,750	4259 Drayton Woods Court (Club)	Tucker	Not in PASARP Area	N/A	15	UNK	Found a 15(in) sewer main spilling into the creek from an unknown blockage as the primary cause. the blockage caused a spill from	Non-Capacity	RGSFORK4, (0.04)	South Fork Peachtree Creek	Unnamed	3/22/2025	17:12	Pressure washed the 15(in) sewer main 50(ft) to restore flow at 40(ft) which restored normal flow.	3/24/2025	3/25/2025	No CCTV work order as this area is part of an ongoing CIP project pkg 8 comp 8. Cleanup work order completed. Posted public notifications work order

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
											a structural defect.											completed. A manhole maintenance and repair creek crossing work order was created to make permanent repairs.
69	3/25/2025	10:25	N	Y	37,300	1400 Lake Hearn Drive	Atlanta	Not in PASARP Area	329-S045	8	DB	Found manhole #18-329-s045 spilling into the storm drain, into the creek due to a debris (wood & rocks) blockage in the 8(in) sewer main.	Non-Capacity	RGNANCY3, (0.08)	Nancy Creek	N/A	3/25/2025	17:30	Pressure washed the 8(in) sewer main 300(ft) to remove the debris blockage at 275(ft) which restored normal flow.	3/26/2025	3/28/2025	Cleanup work order completed. Posted public notifications work order completed.
70	3/25/2025	9:35	N	N	475	5072 Snapfinger Woods Drive	Decatur	Not in PASARP Area	025-S028	8	GR	Found manhole #16-025-s028 spilling into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGLSF2, (0.20)	Snapfinger Creek	N/A	3/25/2025	11:10	Pressure washed the 8(in) sewer main 406(ft) to remove the grease blockage at 400(ft) which restored normal flow.	3/26/2025	3/28/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
71	3/27/2025	17:48	N	Y	99,400	4259 Drayton Woods Club	Tucker	Not in PASARP Area	N/A	15	BRK LN/STR	Found 15(in) creek crossing spilling into the creek. This was due to the downstream portion of the pipe that collapsed. Bypass pumping was set up to contain the spill.	Non-Capacity	RGSFORK4, (0.00)	South Fork Peachtree Creek	Unnamed	3/29/2025	20:50	Pressure washed the 15(in) sewer main 150(ft) to restore flow at 10(ft) which restored normal flow. In addition to the original spill, the bypass pump that contained the spill, had a hose malfunction; the hose malfunction was corrected, therefore contained the spill. Work orders for repair of creek crossing and repair of gravity main are open.	3/28/2025	4/1/2025	Cleanup work order completed. Posted public notifications work order completed.
72	3/31/2025	15:02	N	N	3,960	400 Perimeter Center Terrace	Atlanta	Not in PASARP Area	349-S068	12	GR	Found manhole #18-349-s068 spilling into the creek due to a grease blockage in the 12(in) sewer main.	Non-Capacity	RGBMC1, (0.00)	Nancy Creek	N/A	3/31/2025	18:20	Pressure washed the 12(in) sewer main 195(ft) to remove the grease blockage at 183(ft) which restored normal flow.	4/1/2025	4/1/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
73	3/31/2025	14:53	N	N	1,840	2515 Northeast Expressway	Atlanta	Not in PASARP Area	205-S307	8	GR	Found manhole #18-205-s307 spilling into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGNFORK1, (0.04)	North Fork Peachtree Creek	N/A	3/31/2025	16:25	Pressure washed the 8(in) sewer main 70(ft) to remove the grease blockage at 10(ft) which restored normal flow.	3/31/2025	4/4/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.

<sup>1</sup> SSO occurred during Q2. An SSO Report was submitted to EPD but the SSO was not included in the Q2 Report.

<sup>2</sup> SSO occurred during Q3 as a result of Hurricane Helene. An SSO Report was submitted to EPD but the SSO was not included in the Q3 Report.

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

Table 2. 1st Quarter 2025 Overflows

Overflow No.	Date/Time		Quantity in Gallons	Location		PASARP Area	Cause/Source		Capacity Review		Flow Restoration			Results
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City		Cause	Source/Additional Description	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
1	1/15/2025	9:48	200	1485 Northeast Expressway	Atlanta	Not in PASARP Area	CC/OTH	Found unmapped manhole with evidence of an overflow from a broken 8(in) sewer main. This was caused by an outside contractor installing a storm drain in which the contractor hit the main installing the storm drain infrastructure.	Non-Capacity	RGNFORK1, (0.00)	1/15/2025	10:45	DWM notified the outside contractor who were onsite and advised them of the damages. The contractors are made the repairs 1/16/25.	Cleanup site completed.
2	1/15/2025	8:17	50	3001 Mccall Drive	Doraville	Not in a PASARP Area	BRK LN/STR	Found evidence of an overflow caused by a structural defect in the 8(in) sewer main.	Non-Capacity	RGNFORK2, (0.00)	1/15/2025	11:17	DWM replaced the defective portion of the 8(in) sewer main which restored normal flow.	Cleanup site completed.
3	1/27/2025	10:01	100	445 Susan Creek Drive	Stone Mountain	Not in PASARP Area	GR	Found manhole #18-014--s205 surcharging with evidence of an overflow due to a grease blockage.	Non-Capacity	RGUSF9, (0.27)	1/27/2025	10:15	Pressure washed the 8(in) sewer main 98(ft) to remove the grease blockage at 85(ft) which restored normal flow.	Cleanup site completed.
4	2/24/2025	7:38	500	4603 Randalwood Court	Stone Mountain	Not in PASARP Area	GR	Found ROW 4(in) cleanout overflowing due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGBAR3, (0.00)	2/24/2025	10:25	Pressure washed the 8(in) sewer main 200(ft) to remove the grease blockage at 150(ft) which restored normal flow.	Cleanup site completed.
5	3/7/2025	14:57	300	1302 Mannbrook Drive	Stone Mountain	A-SF5	PMP FLR	Found ROW 6(in) cleanout surcharging with evidence of an overflow. This was due to a bypass pump malfunction set up in the 8(in) sewer main.	Non-Capacity	RGBAR3, (0.00)	3/7/2025	17:00	the bypass pump was restarted which contained the spill. The area was disinfected.	Cleanup site completed.
6	3/10/2025	17:52	50	2541 Bruce Street	Lithonia	A-PB5	GR	Found a private 4(in) cleanout with evidence of an overflow due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGPINEM1, (1.25) *See Attachment A	3/10/2025	18:30	Pressure washed the 8(in) sewer main 87(ft) to remove the grease blockage which restored normal flow.	Cleanup site completed.
7	3/13/2025	14:42	50	3334 North Druid Hills Road	Decatur	A-IG7	MH	Found manhole #18-113-s042aa with evidence of an overflow caused by damaged manhole.	Non-Capacity	RGSFORK1, (0.00)	3/13/2025	15:45	Checked downstream manholes, they are clear and flowing cleanup around the area and disinfectant with lemonex. Created a repair manhole work order.	Cleanup site completed.
8	3/16/2025	9:37	50	3052 Wells Street	Avondale Estates	I-IG19	UNK	Found manhole #18-009-s058 overflowing due to an unknown blockage in the 8(in) sewer main.	Non-Capacity	RGSHO2, (0.63)	3/16/2025	11:30	Pressure washed the 8(in) sewer main 30(ft) hitting the unknown blockage to restore partial flow. CCTV work order created and found a defect located under a tree. a repair gravity main work order created.	Cleanup site completed.
9	3/19/2025	11:52	100	587 Tahoe Circle	Stone Mountain	Not in PASARP Area	RT	Found manhole #18-013-s072 surcharging with evidence of an overflow due to a root blockage.	Non-Capacity	RGUSF9, (0.00)	3/19/2025	12:20	Pressure washed the 8(in) sewer main 59(ft) to remove the root blockage at 2(ft) which restored normal flow.	Cleanup site completed.
10	3/19/2025	10:26	25	1307 Mannbrook Drive	Stone Mountain	A-SF5	PMP FLR	Found evidence of an overflow caused by a damaged bypass pump hose connected to a bypass pump.	Non-Capacity	RGBAR3, (0.00)	3/19/2025	11:15	County crews replaced the defective bypass pump hose which contained the overflow.	Cleanup site completed.
11	3/26/2025	17:51	30	1510 Walnut Ridge Way	Stone Mountain	Not in PASARP Area	RT	Found manhole 15-191-s067 surcharging with evidence of an overflow due to a root blockage in the 8(in) sewer main.	Non-Capacity	RGBAR3, (0.00)	3/26/2025	18:25	Root cut the 8(in) sewer main 208(ft) to remove the root blockage at 20(ft) which restored normal flow.	Cleanup site completed.
12	3/27/2025	12:53	300	2582 Assembly Boulevard	Chamblee	Not in PASARP Area	GR	Found manhole 18-322-s036 surcharging with evidence of an overflow due to a grease blockage in the 12(in) sewer main.	Non-Capacity	RGNFORK1, (0.00)	3/27/2025	14:30	Pressure washed the 12(in) sewer main 250(ft) to remove the grease blockage at 190(ft) which restored normal flow.	Cleanup site completed.

Table 3. 1st Quarter 2025 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
1	1/4/2025	10:51	100	3504 Chamblee Dunwoody Way	Chamblee	A-IG3	GR	Found a building backup due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGNANCY3, (0.00)	1/4/2025	13:23	Pressure washed the 8(in) sewer main 375(ft) to remove the grease blockage at 250(ft) to restore normal flow.
2	2/6/2025	10:32	100	4357 Hickory Wood Lane	Doraville	I-IG1	GR	Found a building backup due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGNANCY2, (0.00)	2/6/2025	11:30	Pressure washed the 8(in) sewer main 120(ft) to remove the grease blockage at 75(ft) to restore normal flow.
3	2/12/2025	15:49	300	1333 Cedar Heights Drive	Stone Mountain	Not in a PASARP Area	I&I	Rain water entered the sewer main during rain event causing a building backup in the residence.	Capacity	RGSFORK4, (2.28)	2/12/2025	16:30	Crews actively monitored the area until containment was achieved which was after the rain and sewer main levels subsided.
4	2/13/2025	18:44	75	1188 Demere Drive	Stone Mountain	Not in a PASARP Area	GR	Found a building backup due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGSFORK4, (3.65) *See Attachment A	2/13/2025	21:30	Pressure washed the 8(in) sewer main 270(ft) to remove the grease blockage at 150(ft) to restore normal flow.
5	2/20/2025	17:22	300	122 Wiggins Way	Chamblee	I-IG6	CC	An outside contractor (Vortex) caused a building backup in the home while performing repairs for dwm.	Non-Capacity	RGNFORK3, (0.04)	2/20/2025	18:15	County contractors stopped performing repairs which stopped building backup. The county contractor stated they will be responsible for damages and cleaning up the building backup.
6	2/12/2025	21:58	2	994 Homewood Court	Decatur	Not in a PASARP Area	I&I	Rain water entered the sewer main during rain event causing a building backup in the residence.	Capacity	RGSFORK1, (2.47)	2/12/2025	22:30	Crews actively monitored the area until containment was achieved which was after the rain and sewer main levels subsided.
7	2/13/2025	23:56	50	1750 Briarlake Circle	Decatur	I-IG13	I&I	Rain water entered the sewer main during rain event causing a building backup in the residence.	Capacity	RGSFORK1, (3.49)	2/14/2025	0:30	Crews actively monitored the area until containment was achieved which was after the rain and sewer main levels subsided.
8	2/23/2025	18:55	50	4884 Clubgreen Summit	Stone Mountain	Not in a PASARP Area	GR	Found a building backup due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGBAR3, (0.00)	2/23/2025	21:00	Pressure washed the 8(in) sewer main 185(ft) to remove the grease blockage at 165(ft) to restore normal flow.
9	2/24/2025	7:38	500	4603 Randalwood Court	Stone Mountain	Not in a PASARP Area	GR	Found a row 4(in) cleanout overflowing due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGBAR3, (0.00)	2/24/2025	10:25	Pressure washed the 8(in) sewer main 200(ft) to remove the grease blockage at 150(ft) to restore normal flow.
10	3/5/2025	11:14	30	2804 Cravey Drive	Atlanta	I-IG14	RT	Found a building backup due to a root blockage in the 8(in) sewer main.	Non-Capacity	RGNFORK1, (1.02) *See Attachment A	3/5/2025	12:20	Pressure washed the 8(in) sewer main 150(ft) to remove the root blockage at 130(ft) to restore normal flow.

Table 4. 1st Quarter 2025 Lateral-Related Issues\*

Lateral Issue No.	Date/Time		Location	Cause/Source		Flow Restoration			
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS Main Flowing without Blockage?	Is there a Blockage in the Lower Lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
1	12/31/2024	11:05	414 Woodhaven Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/7/2025	13:05	Blockage removed from private lateral to restore flow
2	1/2/2025	13:30	3247 Northbrook Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	1/2/2025	14:30	Blockage removed from private lateral to restore flow
3	1/2/2025	18:00	2616 Miriam Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/2/2025	20:00	Blockage removed from private lateral to restore flow
4	1/3/2025	9:00	137 Michigan Avenue, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/3/2025	10:00	Blockage removed from private lateral to restore flow
5	1/3/2025	14:30	1384 Emory Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/3/2025	15:00	Flow restored to lateral and overflow area cleaned
6	1/3/2025	17:40	1263 Vista Leaf Drive, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	1/3/2025	18:10	Blockage removed from private lateral to restore flow
7	1/4/2025	11:30	3504 Chamblee Dunwoody Way, Chamblee	No	Yes	Maintenance related blockage in private lateral	1/4/2025	11:45	Blockages removed from WCTS and lateral to restore flow
8	1/6/2025	10:15	2328 Pebble Rock E, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/6/2025	10:45	Blockage removed from private lateral to restore flow
9	1/7/2025	18:30	3438 Summitridge Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	1/7/2025	19:30	Blockage removed from private lateral to restore flow
10	1/8/2025	14:05	4515 Springvale Circle, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	1/8/2025	14:20	Blockage removed from private lateral to restore flow
11	1/8/2025	14:30	1436 Halifax Court, Tucker	Yes	Yes	Maintenance related blockage in private lateral	1/8/2025	15:30	Blockage removed from private lateral to restore flow
12	1/8/2025	18:00	984 Cabot Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	1/8/2025	19:00	Blockage removed from private lateral to restore flow
13	1/9/2025	9:30	2009 North Decatur Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/9/2025	10:30	Blockage removed from private lateral to restore flow
14	1/9/2025	12:30	1315 Kittredge Court, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/9/2025	13:00	Blockage removed from private lateral to restore flow
15	1/10/2025	17:00	4719 Jakes Trail, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/10/2025	17:45	Flow restored to lateral and overflow area cleaned
16	1/11/2025	10:10	1876 Dresden Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/11/2025	11:40	Blockage removed from private lateral to restore flow
17	1/13/2025	9:00	3345 Clevefont Court, Ellenwood	Yes	Yes	There was an issue with both the WCTS and the lateral	1/13/2025	10:30	Blockage removed from private lateral to restore flow
18	1/15/2025	10:00	1485 Northeast Expressway, Atlanta	No	Yes	Maintenance related blockage in private lateral	1/17/2025	10:45	Blockages removed from WCTS and lateral to restore flow
19	1/15/2025	17:15	2708 Beechwood Avenue, Doraville	Yes	Yes	Maintenance related blockage in private lateral	1/15/2025	17:25	Blockage removed from private lateral to restore flow
20	1/16/2025	9:00	2151 Clanton Terrace, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/16/2025	10:00	Blockage removed from private lateral to restore flow
21	1/17/2025	12:10	3118 Chestnut Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	1/17/2025	12:20	Flow restored to lateral and overflow area cleaned
22	1/17/2025	17:15	424 Hilldale Drive, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	1/17/2025	17:30	Blockage removed from private lateral to restore flow
23	1/17/2025	17:45	254 Ponce De Leon Pl, Decatur	No	Yes	Overflow caused by lower lateral maintenance related blockage	1/17/2025	18:00	Blockages removed from WCTS and lateral to restore flow
24	1/18/2025	16:20	829 East Lake Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/18/2025	16:40	Flow restored to lateral and overflow area cleaned
25	1/18/2025	18:15	4107 Snapfinger Way, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/18/2025	19:15	Blockage removed from private lateral to restore flow
26	1/20/2025	12:50	1071 Otello Avenue, Clarkston	Yes	Yes	Maintenance related blockage in private lateral	1/20/2025	13:20	Flow restored to lateral and overflow area cleaned
27	1/20/2025	18:15	109 Clarendon Avenue, Avondale Estates	Yes	Yes	There was an issue with both the WCTS and the lateral	1/20/2025	19:00	Blockage removed from private lateral to restore flow
28	1/21/2025	8:45	2691 Millwood Court, Decatur	No	Yes	Maintenance related blockage in private lateral	1/21/2025	9:15	Blockages removed from WCTS and lateral to restore flow
29	1/21/2025	11:30	2567 Harrington Drive, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	1/21/2025	11:45	Blockage removed from private lateral to restore flow

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
30	1/21/2025	13:00	3954 Memorial College Avenue, Clarkston	No	Yes	Overflow caused by lower lateral maintenance related blockage	1/21/2025	13:30	Blockages removed from WCTS and lateral to restore flow
31	1/22/2025	13:30	750 Sycamore Street, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/22/2025	13:40	Flow restored to lateral and overflow area cleaned
32	1/22/2025	14:30	1993 North Decatur Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/22/2025	15:15	Blockage removed from private lateral to restore flow
33	1/22/2025	15:00	1964 Mendenhall Street, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	1/22/2025	17:00	Blockage removed from private lateral to restore flow
34	1/23/2025	15:45	2469 Mellville Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/23/2025	16:15	Blockage removed from private lateral to restore flow
35	1/23/2025	20:20	3118 Chestnut Drive, Doraville	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/23/2025	21:20	Blockage removed from private lateral to restore flow
36	1/24/2025	9:15	1540 Beechcliff Drive, Atlanta	Yes	Yes	There was an issue with both the WCTS and the lateral	1/24/2025	9:45	Flow restored to lateral and overflow area cleaned
37	1/24/2025	15:15	769 Shadow Lakes Drive, Lithonia	No	Yes	Maintenance related blockage in private lateral	1/25/2025	15:45	Blockages removed from WCTS and lateral to restore flow
38	1/24/2025	17:20	735 Briarpark Ct, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/24/2025	17:50	Blockage removed from private lateral to restore flow
39	1/24/2025	18:20	2288 Melinda Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/24/2025	18:50	Blockage removed from private lateral to restore flow
40	1/24/2025	19:00	877 Brownwood Avenue, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/24/2025	19:15	Flow restored to lateral and overflow area cleaned
41	1/25/2025	9:40	1778 Glenhaven Circle, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/25/2025	10:00	Flow restored to lateral and overflow area cleaned
42	1/25/2025	12:15	2169 Apollo Place, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	1/25/2025	12:45	Blockage removed from private lateral to restore flow
43	1/27/2025	13:00	3182 Clifton Church Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/27/2025	13:45	Blockage removed from private lateral to restore flow
44	1/27/2025	14:00	2076 Garden Circle, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/27/2025	14:15	Flow restored to lateral and overflow area cleaned
45	1/27/2025	15:35	244 Chelsea Circle, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/27/2025	16:15	Blockage removed from private lateral to restore flow
46	1/29/2025	11:30	2519 McAfee Road, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/29/2025	12:00	Blockage removed from private lateral to restore flow
47	1/29/2025	14:35	403 South McDonough Street, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/29/2025	15:00	Flow restored to lateral and overflow area cleaned
48	1/30/2025	8:35	424 Hilldale Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/30/2025	8:55	Flow restored to lateral and overflow area cleaned
49	1/30/2025	11:00	4193 Cedar Ridge Trail, Stone Mountain	Yes	Yes	There was an issue with both the WCTS and the lateral	1/30/2025	12:00	Blockage removed from private lateral to restore flow
50	1/30/2025	11:45	1335 Church Street, Decatur	No	Yes	Maintenance related blockage in private lateral	1/30/2025	12:00	Blockages removed from WCTS and lateral to restore flow
51	1/30/2025	12:00	1662 Camperdown Circle, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	1/30/2025	13:00	Blockage removed from private lateral to restore flow
52	1/30/2025	16:25	212 Kathryn Avenue, Decatur	No	Yes	Maintenance related blockage in private lateral	1/30/2025	17:25	Blockages removed from WCTS and lateral to restore flow
53	1/30/2025	17:10	4958 Lavista Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	1/30/2025	17:25	Blockage removed from private lateral to restore flow
54	1/31/2025	12:30	2751 Wilshire Court, Tucker	Yes	Yes	Maintenance related blockage in private lateral	1/31/2025	13:00	Blockage removed from private lateral to restore flow
55	1/31/2025	14:30	89 North Clarendon Avenue, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	1/31/2025	14:45	Blockage removed from private lateral to restore flow
56	2/1/2025	12:45	3247 Northbrook Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	2/1/2025	13:15	Blockage removed from private lateral to restore flow
57	2/1/2025	16:15	1848 Ridgeland Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/1/2025	17:15	Blockage removed from private lateral to restore flow
58	2/3/2025	10:45	3681 Pebble Street, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	2/3/2025	11:15	Blockage removed from private lateral to restore flow
59	2/3/2025	18:30	3026 Francine Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/3/2025	20:00	Blockage removed from private lateral to restore flow

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
60	2/4/2025	9:00	3912 Garfield Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	2/4/2025	9:20	Blockage removed from private lateral to restore flow
61	2/4/2025	10:50	2032 Walton Woods Circle, Tucker	Yes	Yes	There was an issue with both the WCTS and the lateral	2/4/2025	11:00	Blockage removed from private lateral to restore flow
62	2/4/2025	15:00	773 Shadow Lakes Drive, Lithonia	No	Yes	Maintenance related blockage in private lateral	2/4/2025	15:30	Blockages removed from WCTS and lateral to restore flow
63	2/5/2025	12:30	1744 Saint Lawrence Cove, Tucker	Yes	Yes	Maintenance related blockage in private lateral	2/5/2025	13:30	Blockage removed from private lateral to restore flow
64	2/5/2025	16:00	4799 Luray Drive, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	2/5/2025	16:30	Blockage removed from private lateral to restore flow
65	2/6/2025	9:20	1416 Stratfield Circle, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/6/2025	9:35	Blockage removed from private lateral to restore flow
66	2/6/2025	16:15	2756 Galahad Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/6/2025	16:30	Blockage removed from private lateral to restore flow
67	2/7/2025	10:45	1916 Longdale Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/7/2025	11:45	Blockage removed from private lateral to restore flow
68	2/7/2025	15:40	1624 Tamarack Trail, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/7/2025	16:30	Flow restored to lateral and overflow area cleaned
69	2/8/2025	16:15	133 Melrose Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/8/2025	17:15	Blockage removed from private lateral to restore flow
70	2/8/2025	18:00	3600 Sexton Woods Drive, Chamblee	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/8/2025	19:00	Blockage removed from private lateral to restore flow
71	2/10/2025	13:15	19 Kensington Road, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	2/10/2025	13:45	Flow restored to lateral and overflow area cleaned
72	2/10/2025	15:40	929 Bingham Lane, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/10/2025	16:40	Blockage removed from private lateral to restore flow
73	2/10/2025	20:40	1838 Georgiana Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/10/2025	21:10	Flow restored to lateral and overflow area cleaned
74	2/11/2025	10:30	136 Melrose Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/11/2025	12:30	Blockage removed from private lateral to restore flow
75	2/11/2025	18:00	2520 Oak Crossing Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/11/2025	19:00	Blockage removed from private lateral to restore flow
76	2/12/2025	14:45	2110 Silva Court, Conley	Yes	Yes	Maintenance related blockage in private lateral	2/12/2025	15:45	Blockage removed from private lateral to restore flow
77	2/12/2025	15:10	117 Clairemont Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/12/2025	16:10	Blockage removed from private lateral to restore flow
78	2/12/2025	20:30	3604 Keswick Drive, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	2/12/2025	22:00	Blockage removed from private lateral to restore flow
79	2/14/2025	10:00	478 Pensdale Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/14/2025	11:00	Blockage removed from private lateral to restore flow
80	2/14/2025	10:00	2354 Collier Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/14/2025	10:15	Blockage removed from private lateral to restore flow
81	2/14/2025	15:30	1076 Rays Road, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	2/14/2025	16:00	Blockage removed from private lateral to restore flow
82	2/14/2025	18:00	1621 Allgood Road, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	2/14/2025	18:30	Blockage removed from private lateral to restore flow
83	2/17/2025	11:00	1252 Biltmore Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/17/2025	11:45	Blockage removed from private lateral to restore flow
84	2/18/2025	9:30	4256 Cranton Court, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/18/2025	12:00	Blockage removed from private lateral to restore flow
85	2/18/2025	16:00	1243 Star Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/18/2025	17:00	Blockage removed from private lateral to restore flow
86	2/20/2025	11:55	3332 Betty Circle, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/20/2025	13:30	Blockage removed from private lateral to restore flow
87	2/21/2025	11:25	735 Briarpark Court, Atlanta	Yes	Yes	There was an issue with both the WCTS and the lateral	2/21/2025	11:55	Flow restored to lateral and overflow area cleaned
88	2/21/2025	12:35	629 Ridgecreek Drive, Clarkston	No	Yes	Maintenance related blockage in private lateral	2/21/2025	13:10	Blockages removed from WCTS and lateral to restore flow
89	2/21/2025	14:00	4077 Thetford Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/21/2025	15:00	Blockage removed from private lateral to restore flow

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
90	2/22/2025	10:55	6428 Castle Downs Trace, Lithonia	Yes	Yes	There was an issue with both the WCTS and the lateral	2/22/2025	11:20	Blockage removed from private lateral to restore flow
91	2/22/2025	11:45	3052 Wells Street, Avondale Estates	No	Yes	There was an issue with both the WCTS and the lateral	2/22/2025	12:30	Blockages removed from WCTS and lateral to restore flow
92	2/22/2025	16:15	1600 Autumn Hurst Court, Stone Mountain	No	Yes	Maintenance related blockage in private lateral	2/22/2025	16:35	Blockages removed from WCTS and lateral to restore flow
93	2/22/2025	18:20	1213 Briar Hills Drive, Atlanta	Yes	Yes	There was an issue with both the WCTS and the lateral	2/22/2025	19:20	Blockage removed from private lateral to restore flow
94	2/23/2025	19:55	1452 Wilford Drive, Atlanta	No	Yes	Maintenance related blockage in private lateral	2/23/2025	20:55	Blockages removed from WCTS and lateral to restore flow
95	2/24/2025	10:15	4789 Coldstream Drive, Doraville	Yes	Yes	There was an issue with both the WCTS and the lateral	2/24/2025	10:25	Blockage removed from private lateral to restore flow
96	2/24/2025	12:35	1429 Stoneleigh Hill Road, Lithonia	No	Yes	Maintenance related blockage in private lateral	2/24/2025	14:35	Blockages removed from WCTS and lateral to restore flow
97	2/24/2025	18:00	3478 Springside Drive, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	2/24/2025	19:30	Blockage removed from private lateral to restore flow
98	2/24/2025	20:40	4603 Randalwood Court, Stone Mountain	No	Yes	Maintenance related blockage in private lateral	2/24/2025	21:00	Blockages removed from WCTS and lateral to restore flow
99	2/24/2025	9:00	4166 Hanes Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/24/2025	10:00	Blockage removed from private lateral to restore flow
100	2/24/2025	10:00	225 West Ponce De Leon Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/24/2025	10:15	Flow restored to lateral and overflow area cleaned
101	2/27/2025	10:40	225 West Ponce De Leon Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/27/2025	12:40	Blockage removed from private lateral to restore flow
102	2/27/2025	13:10	3399 Shallowford Road, Doraville	Yes	Yes	There was an issue with both the WCTS and the lateral	2/27/2025	13:25	Blockage removed from private lateral to restore flow
103	2/27/2025	14:00	4355 Autumn Hill Drive, Stone Mountain	No	Yes	Maintenance related blockage in private lateral	2/27/2025	14:20	Blockages removed from WCTS and lateral to restore flow
104	2/27/2025	14:30	4629 North Peachtree Road, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	2/27/2025	14:40	Blockage removed from private lateral to restore flow
105	2/28/2025	12:00	109 Clarendon Avenue, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	2/28/2025	13:00	Blockage removed from private lateral to restore flow
106	2/28/2025	17:30	1875 Forge Street, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/28/2025	18:00	Blockage removed from private lateral to restore flow
107	2/28/2025	19:00	2062 Clairmont Terrace, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/28/2025	19:30	Flow restored to lateral and overflow area cleaned
108	3/3/2025	14:30	1376 Emory Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/3/2025	16:00	Blockage removed from private lateral to restore flow
109	3/3/2025	15:12	2391 Elldale Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/3/2025	16:15	Flow restored to lateral and overflow area cleaned
110	3/3/2025	18:45	864 Carlisle Road, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/3/2025	19:45	Blockage removed from private lateral to restore flow
111	3/4/2025	11:00	6329 Southland Trace, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	3/4/2025	11:25	Flow restored to lateral and overflow area cleaned
112	3/4/2025	14:00	4978 Dantel Way, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	3/4/2025	15:30	Blockage removed from private lateral to restore flow
113	3/5/2025	10:00	1232 Blueberry Trail, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	3/5/2025	10:45	Blockage removed from private lateral to restore flow
114	3/5/2025	10:30	3227 Windsor Forest Road, Chamblee	No	Yes	Maintenance related blockage in private lateral	3/5/2025	11:00	Blockages removed from WCTS and lateral to restore flow
115	3/5/2025	11:30	2533 White Oak Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/5/2025	12:30	Blockage removed from private lateral to restore flow
116	3/5/2025	13:30	5112 Millard Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	3/5/2025	14:30	Blockage removed from private lateral to restore flow
117	3/5/2025	16:15	3726 Tree Bark Trail, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/5/2025	16:35	Blockages removed from WCTS and lateral to restore flow
118	3/5/2025	18:00	1846 Rollingwood Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	3/5/2025	19:30	Blockage removed from private lateral to restore flow
119	3/6/2025	12:45	1268 Renee Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/6/2025	14:00	Blockage removed from private lateral to restore flow

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
120	3/7/2025	10:45	4131 Spencer Lane, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	3/7/2025	12:00	Blockages removed from WCTS and lateral to restore flow
121	3/6/2025	10:00	5767 Salem Road, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/6/2025	10:20	Blockage removed from private lateral to restore flow
122	3/8/2025	14:05	1440 Joy Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/8/2025	14:25	Flow restored to lateral and overflow area cleaned
123	3/9/2025	18:15	2009 North Decatur Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	3/9/2025	18:45	Blockage removed from private lateral to restore flow
124	3/10/2025	15:45	3560 Glenwood Road, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	3/10/2025	16:00	Blockage removed from private lateral to restore flow
125	3/10/2025	18:30	2541 Bruce Street, Lithonia	No	Yes	Maintenance related blockage in private lateral	3/10/2025	18:40	Blockages removed from WCTS and lateral to restore flow
126	3/11/2025	9:50	1959 Wingate Road, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	3/11/2025	10:00	Blockage removed from private lateral to restore flow
127	3/11/2025	11:45	3843 Chimney Ridge Court, Ellenwood	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/11/2025	12:00	Blockage removed from private lateral to restore flow
128	3/11/2025	14:45	3878 Nielsen Court, Clarkston	Yes	Yes	Maintenance related blockage in private lateral	3/11/2025	14:55	Flow restored to lateral and overflow area cleaned
129	3/11/2025	16:30	2057 Edinburgh Terrace, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	3/11/2025	17:30	Blockage removed from private lateral to restore flow
130	3/11/2025	17:30	846 Shadow Lakes Drive, Lithonia	Yes	Yes	There was an issue with both the WCTS and the lateral	3/11/2025	21:00	Blockage removed from private lateral to restore flow
131	3/12/2025	11:30	4259 Drayton Woods Ct, Tucker	No	Yes	Maintenance related blockage in private lateral	3/12/2025	11:40	Blockages removed from WCTS and lateral to restore flow
132	3/12/2025	17:00	3118 Chestnut Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	3/12/2025	17:30	Blockage removed from private lateral to restore flow
133	3/13/2025	10:30	1508 Peachcrest Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/13/2025	10:45	Blockage removed from private lateral to restore flow
134	3/13/2025	10:40	852 Old Briarcliff Rd, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/13/2025	10:50	Blockage removed from private lateral to restore flow
135	3/13/2025	18:30	1540 Beechcliff Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/13/2025	19:00	Flow restored to lateral and overflow area cleaned
136	3/14/2025	13:51	4979 Stone Trace, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	3/14/2025	16:30	Blockage removed from private lateral to restore flow
137	3/14/2025	14:00	788 Wynbrooke Parkway, Stone Mountain	Yes	Yes	There was an issue with both the WCTS and the lateral	3/14/2025	15:00	Blockage removed from private lateral to restore flow
138	3/14/2025	18:50	601 Spruce Drive, Pine Lake	No	Yes	There was an issue with both the WCTS and the lateral	3/14/2025	19:50	Blockages removed from WCTS and lateral to restore flow
139	3/15/2025	11:20	3521 Oakvale Road, Decatur	No	Yes	Maintenance related blockage in private lateral	3/15/2025	12:40	Blockages removed from WCTS and lateral to restore flow
140	3/15/2025	15:00	1570 Rochelle Court, Dunwoody	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/15/2025	17:45	Blockage removed from private lateral to restore flow
141	3/15/2025	20:00	2428 Shamrock Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/15/2025	20:30	Flow restored to lateral and overflow area cleaned
142	3/16/2025	14:30	3213 Lanier Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/16/2025	14:45	Blockage removed from private lateral to restore flow
143	3/16/2025	17:20	2204 Oakawana Road, Atlanta	Yes	Yes	There was an issue with both the WCTS and the lateral	3/16/2025	17:50	Flow restored to lateral and overflow area cleaned
144	3/16/2025	18:50	4603 Randalwood Court, Stone Mountain	No	Yes	Maintenance related blockage in private lateral	3/16/2025	19:50	Blockages removed from WCTS and lateral to restore flow
145	3/17/2025	11:30	109 Clarendon Avenue, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	3/17/2025	12:30	Blockage removed from private lateral to restore flow
146	3/18/2025	17:30	4037 Glenwood Road, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/18/2025	18:00	Blockage removed from private lateral to restore flow
147	3/18/2025	20:30	2204 Oakawana Road, Atlanta	Yes	Yes	There was an issue with both the WCTS and the lateral	3/18/2025	20:45	Flow restored to lateral and overflow area cleaned
148	3/19/2025	12:10	587 Tahoe Circle, Stone Mountain	No	Yes	Maintenance related blockage in private lateral	3/19/2025	12:20	Blockages removed from WCTS and lateral to restore flow
149	3/19/2025	14:20	3315 Blanton Drive, Scottdale	Yes	Yes	Maintenance related blockage in private lateral	3/19/2025	15:20	Blockage removed from private lateral to restore flow

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
150	3/19/2025	15:15	1149 3rd Street, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	3/19/2025	17:00	Blockage removed from private lateral to restore flow
151	3/19/2025	15:30	6917 Main Street, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/19/2025	16:15	Blockage removed from private lateral to restore flow
152	3/19/2025	18:00	3560 Glenwood Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/19/2025	18:20	Flow restored to lateral and overflow area cleaned
153	3/20/2025	9:20	2675 Penders Ridge Trail, Ellenwood	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/20/2025	9:30	Blockage removed from private lateral to restore flow
154	3/20/2025	11:30	6428 Castle Downs Trace, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/20/2025	12:00	Flow restored to lateral and overflow area cleaned
155	3/21/2025	11:10	3969 Veracruz Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/21/2025	11:20	Flow restored to lateral and overflow area cleaned
156	3/21/2025	14:30	1021 Abington Court, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	3/21/2025	15:00	Blockage removed from private lateral to restore flow
157	3/21/2025	17:30	2356 Main Street, Tucker	Yes	Yes	Maintenance related blockage in private lateral	3/21/2025	17:45	Blockage removed from private lateral to restore flow
158	3/22/2025	12:30	5764 Fieldstone Drive, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	3/22/2025	13:30	Blockage removed from private lateral to restore flow
159	3/22/2025	13:00	2307 Briarwood Hills Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	3/22/2025	13:30	Blockage removed from private lateral to restore flow
160	3/22/2025	14:25	2066 East Camellia Drive, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	3/22/2025	18:25	Blockage removed from private lateral to restore flow
161	3/22/2025	15:00	4259 Drayton Woods Club, Tucker	No	Yes	Maintenance related blockage in private lateral	3/22/2025	15:15	Blockages removed from WCTS and lateral to restore flow
162	3/23/2025	19:20	2144 Doris Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/23/2025	20:20	Blockage removed from private lateral to restore flow
163	3/25/2025	10:00	3498 Beachhill Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	3/25/2025	10:45	Blockage removed from private lateral to restore flow
164	3/25/2025	17:45	312 Madison Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/25/2025	18:00	Blockage removed from private lateral to restore flow
165	3/25/2025	20:15	1560 Thomas Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/25/2025	20:30	Blockage removed from private lateral to restore flow
166	3/27/2025	10:35	1123 Houston Mill Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	3/27/2025	11:35	Blockage removed from private lateral to restore flow
167	3/27/2025	15:30	4453 Aspen Woods Court, Doraville	Yes	Yes	Maintenance related blockage in private lateral	3/27/2025	16:00	Blockage removed from private lateral to restore flow
168	3/27/2025	17:30	3493 Twin Falls Court, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/27/2025	18:30	Blockage removed from private lateral to restore flow
169	3/28/2025	10:05	240 Kings Highway, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/28/2025	10:25	Flow restored to lateral and overflow area cleaned
170	3/28/2025	18:00	674 Tarkington Road N, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/28/2025	19:30	Blockage removed from private lateral to restore flow
171	3/29/2025	13:49	2911 Clifton Church Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/29/2025	14:10	Flow restored to lateral and overflow area cleaned
172	3/29/2025	14:00	2917 Clifton Church Road, Atlanta	Yes	Yes	There was an issue with both the WCTS and the lateral	3/29/2025	14:10	Flow restored to lateral and overflow area cleaned
173	3/29/2025	20:20	4197 Hideaway Drive, Tucker	No	Yes	Maintenance related blockage in private lateral	3/29/2025	21:50	Blockages removed from WCTS and lateral to restore flow
174	3/30/2025	9:35	1288 Becket Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	3/30/2025	10:35	Blockage removed from private lateral to restore flow
175	3/30/2025	15:45	3342 North Druid Hills Road, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	4/4/2025	15:30	Flow restored to lateral and overflow area cleaned
176	3/30/2025	16:15	3971 Menlo Drive, Doraville	No	Yes	Maintenance related blockage in private lateral	3/30/2025	16:45	Blockages removed from WCTS and lateral to restore flow
177	3/30/2025	20:05	2892 Stillbranch Path, Lithonia	Yes	Yes	There was an issue with both the WCTS and the lateral	3/30/2025	21:05	Blockage removed from private lateral to restore flow
178	3/31/2025	11:45	6099 Covington Highway, Decatur	No	Yes	Overflow caused by lower lateral maintenance related blockage	3/31/2025	13:00	Blockages removed from WCTS and lateral to restore flow
179	3/31/2025	18:00	1237 Renee Drive, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	3/31/2025	18:15	Flow restored to lateral and overflow area cleaned

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
180	3/31/2025	19:30	2498 Joiner Court, Decatur	No	Yes	Maintenance related blockage in private lateral	3/31/2025	21:30	Blockages removed from WCTS and lateral to restore flow
181	3/31/2025	20:00	2688 Whispering Pines Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/31/2025	20:30	Blockage removed from private lateral to restore flow

<sup>1</sup> 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.

<sup>2</sup> 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**

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Attachment A – Additional Documentary Support

Spill 36

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
2/13/2025 (2/12/2025)	4664 Flat Bridge Road	Lithonia	11:37am (6:15pm)	8:15pm	2,395,453	Pole Bridge Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-Capacity - OTH – Operational				RGPB4	2.67	Not in a PASARP Area
Comments						
Two clarifiers were offline for rehab, temporarily decreasing plant capacity. During the rain event, operation of plant decreased influent pumps to prevent nutrient and TSS violations.						
<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="text-align: center;">  <p><b>DeKalb County</b> GEORGIA</p> <p>April 28, 2025</p> <p>Ms. Samantha Parker Georgia Environmental Protection Division Permitting, Compliance and Enforcement Program 2 Martin Luther King Jr. Drive, SE Atlanta, GA 30334</p> <p>Dear Ms. Parker,</p> <p>This letter is an updated notification of a spill from the DeKalb County sanitary sewer system. All the initial details were reported to your office by email on February 13, 2025 at 16:55 hours.</p> <p>On February 20, 2025, DWM submitted a required Five- Day Report regarding a spill located at 4664 Flat Bridge Road, Lithonia, due to heavy inflow and infiltration. This caused approximately 2,395,453 gallons to spill from multiple manholes, into Pole Bridge Creek; no evidence observed of fish kill. Flow Monitoring data indicates the spill began on February 12, 2025 at approximately 18:15 hours and ended on February 13, 2025 at approximately 20:15 hours. Upon further investigation, DWM along with Pole Bridge Wastewater Treatment Plant personnel discovered the cause of the spill at/near the plant. Prior to the rain event on February 12, 2025, there were two clarifiers offline for preplanned rehabilitation/maintenance efforts. As a result, the plant's capacity to process wastewater was severely diminished during the rain event. In addition, plant operators adjusted the influent pumps and the plant's wastewater processing to prevent nutrient and TSS violations per DWM's NPDES Permit.</p> <p>In compliance with current regulations regarding spills, six notices of the spill were placed onsite, and the incident was reported to the Health Department and the local news media. If you have any questions, please contact me at (404) 435-4810.</p> <p>Sincerely,</p> <p><i>Tavaras J. Powell</i></p> <p>Tavaras J. Powell CMOM Program Coordinator</p> <p>cc: Zachary Williams, Chief Operating Officer, Executive Assistant Maria V. Houser, Director, Consent Decree, CIP, and Environmental Compliance Reginald D. Wells, DWM Director Dora De Taboada, Assistant Director, WM Regulatory Compliance Jason Love, Wastewater Superintendent Jody Shoemaker, Lab Manager Pinkiben Shah, Assistant Lab Supervisor</p> <p>TP/sw</p> </div> <div style="text-align: center;"> <p>770.621.7200 (c) 404.621.7271 (f) DeKalbCountyga.gov</p> <p>Watershed Management 1580 Roadhaven Drive Stone Mountain, GA 30083</p> <p><b>Reginald D. Wells, Director</b></p> <p>Chief Executive Officer Lorraine Cochran-Johnson</p> <p>Board of Commissioners</p> <p>District 1 Robert Patrick</p> <p>District 2 Michelle Long Spears</p> <p>District 3 Nicole Massiah</p> <p>District 4 Chakira Johnson</p> <p>District 5 Mereda Davis Johnson</p> <p>District 6 Edward "Ted" Terry</p> <p>District 7 LaDena Bolton</p> </div> </div>						

Attachment A – Additional Documentary Support

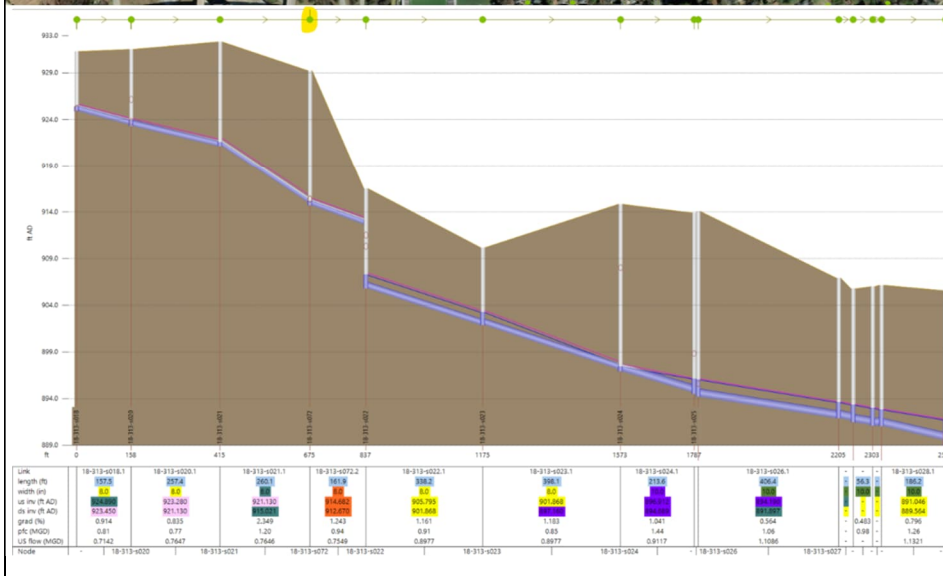
Spill 38

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
2/13/2025	4531 Riverwood Circle	Decatur	12:24 p.m.	11:00 a.m.	141,885	Snapfinger Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-Capacity - BRK LN/STR – Broken Line/Broken Structure				RGLSF1	4.09	Not in a PASARP Area
Comments						
Found an 8(in) sewer main spilling into the creek due to a structural defect in the main. (WO- 25017451)						
						

Attachment A – Additional Documentary Support


Spill 42

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
2/13/2025	3001 McCall Drive	Doraville	3:56 p.m.	1:25 p.m.	290,025	North Fork Peachtree Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-Capacity – DB – Debris				RGNFORK2	3.73	Not in a PASARP Area
Comments						
Found manhole #18-313-s072 spilling due to a debris (asphalt) blockage. (WO- 25003275)						




Attachment A – Additional Documentary Support

Spill 47

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
2/17/2025	2557 Columbia Drive	Decatur	1:06 p.m.	1:20 p.m.	100	Cobb Fowler Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-Capacity - CC/PMP FLR – County contractor's bypass pump malfunction				RGSHO3	0.87	I-SF2
Comments						
Found evidence of a spill into the storm drain due to a county contractor's bypass pump malfunction. (WO- 25003452)						
						

Attachment A – Additional Documentary Support

Spill 60

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
3/5/2025	3041 Northeast Expressway	Chamblee	11:28 a.m.	5:50 p.m.	7,640	North Fork Peachtree Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-Capacity - BRK LN/STR – Broken Line/Broken Structure				RGNFORK1	1.02	Not in a PASARP Area
Comments						
Found 8(in) sewer main spilling into the creek. The creek bank started to erode which caused a structural defect in the sewer main. (WO- 25004666)						
						

Attachment A – Additional Documentary Support

Spill 61

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
3/10/2025	4457 Equity Court	Ellenwood	4:13 p.m.	5:30 p.m.	5,800	Corn Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-Capacity - BRK LN/STR – Broken Line/Broken Structure				RGSFPLNT1	1.05	Not in a PASARP Area

Comments

Found 4(in) force main spilling due to a structural defect in the main. (WO- 25004960)

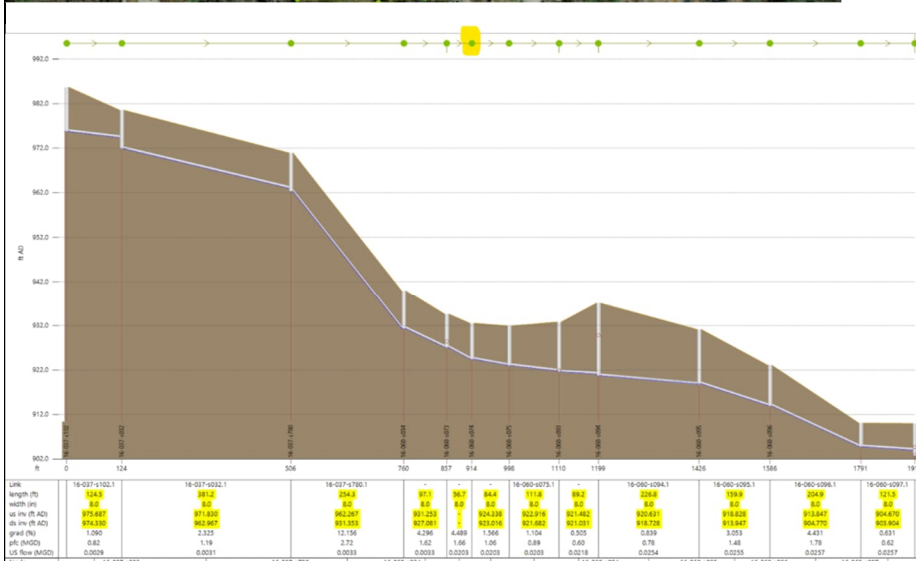


# Attachment A – Additional Documentary Support

## Spill 63

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
3/11/2025	2040 Young Road	Lithonia	8:20 a.m.	2:00 p.m.	1,700	Polebridge Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-Capacity -GR- Grease				RGUCKC1	0.82	A-IG5

Comments  
 Found evidence of a spill at manhole #16-060-s074 spilling into a storm drain, into the creek due to a grease blockage in the 8(in) sewer main. (WO- 25004982)

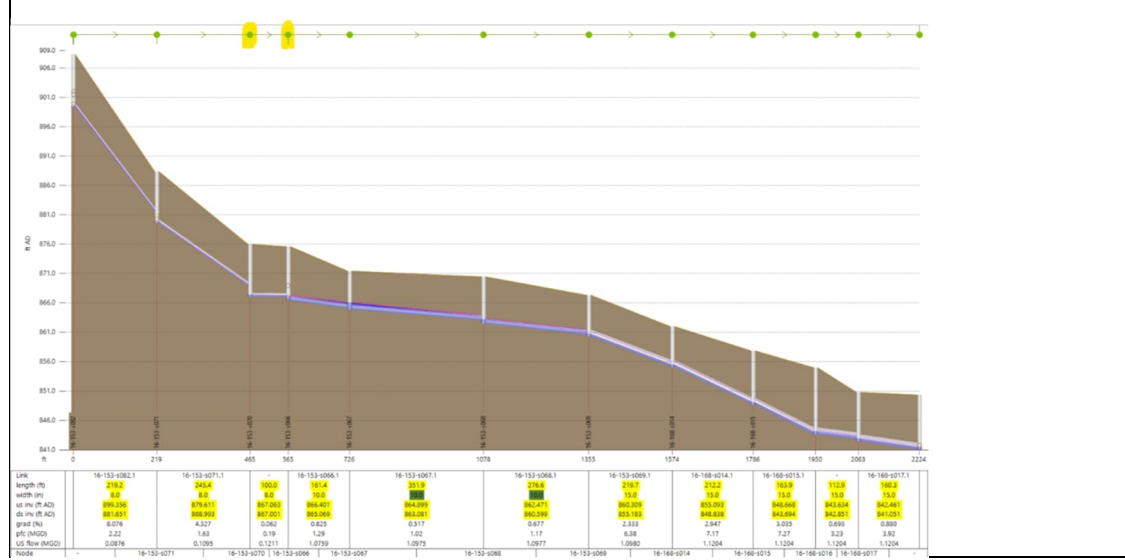


# Attachment A – Additional Documentary Support

## Overflow 5

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
3/10/2025	2541 Bruce Street	Lithonia	5:52 p.m.	6:30 p.m.	50	N/A
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-Capacity -GR- Grease				RGPINEM1	1.25	A-PB5

Comments  
 Found a private 4(in) cleanout with evidence of an overflow due to a grease blockage in the 8(in) sewer main. (WO- 25004964)



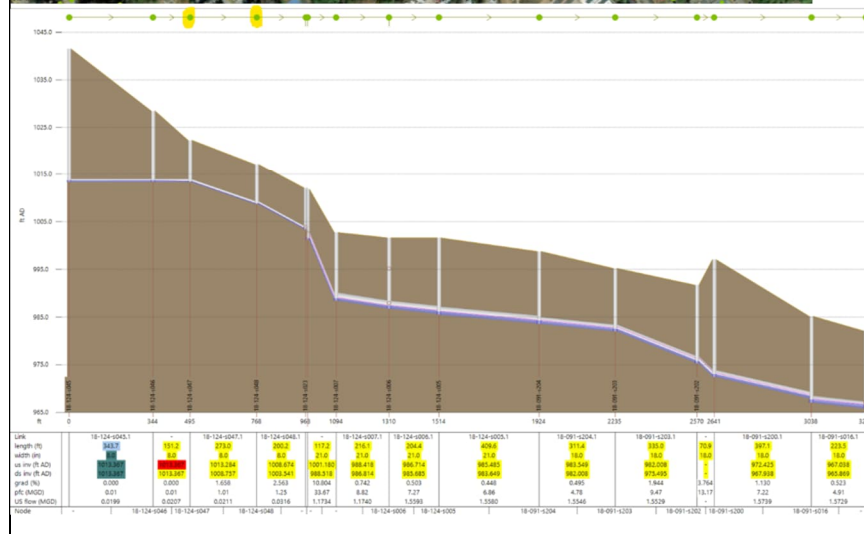
# Attachment A – Additional Documentary Support

## Building Backup 4

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
2/13/2025	1188 DEMERE DRIVE	STONE MOUNTAIN	6:44 p.m.	9:30 p.m.	75	N/A
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-Capacity -GR- Grease				RGSFORK4	3.65	Not in a PASARP Area

### Comments

Found a building backup due to a grease blockage in the 8(in) sewer main. (WO- 25003298)



Attachment A – Additional Documentary Support

Building Backup 10

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
3/5/2025	2804 Cravey Drive	Atlanta	11:14 a.m.	12:20 p.m.	30	N/A
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-Capacity -RT- Root				RGNFORK1	1.02	I-IG14
Comments						
Found a building backup due to a root blockage in the 8(in) sewer main. (WO- 25004662)						



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

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## Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline <sup>1</sup>	Date Added to PFL <sup>2</sup>	Date of Adequate Fix <sup>3</sup>
1	1078 Beech Haven Road	Yes	N/A	North Fork Peachtree Creek	09/22/25	N/A	
2	125 Beaumont Avenue	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
3	1313 Stone Mill Way	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
4	1433 Deerwood Drive	Yes	I-SF3	Snapfinger	09/22/25	N/A	Pre-DOE <sup>7</sup>
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	09/22/25	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	03/31/34 <sup>8</sup>	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 <sup>5</sup>	1942 East Starmount Way	Yes	N/A	Intrenchment Creek	09/22/25	N/A	
15 <sup>5</sup>	1964 East Starmount Way	Yes	N/A	Intrenchment Creek	09/22/25	N/A	
16 <sup>5</sup>	1970 East Starmount Way	Yes	N/A	Intrenchment Creek	09/22/25	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	09/22/25	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	03/31/34 <sup>8</sup>	N/A	
22	2562 Tilly Mill Road	Yes	I-IG2	Nancy Creek	09/22/25	N/A	1/31/25
23	2804 Millwood Way	Yes	I-IG13	South Fork Peachtree Creek	09/22/25	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	03/31/34 <sup>8</sup>	N/A	
27	3230 Boring Road	Yes	I-SF2	Snapfinger	12/31/31 <sup>8</sup>	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	09/22/25	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 <sup>1</sup>	Date Added to PFL <sup>2</sup>	Date of Adequate Fix <sup>3</sup>
34	3831 East Avenue	No	A-SF1	Snapfinger	09/22/23	N/A	pre-DOE
35	3892 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
36	3924 Roman Court	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	06/30/29 <sup>8</sup>	N/A	
41	4347 Flat Shoals Parkway	Yes	I-SF2	Snapfinger	06/30/29 <sup>8</sup>	N/A	
42	4437 Wesleyan Pointe	Yes	N/A	Snapfinger	06/30/29 <sup>8</sup>	N/A	
43	4557 Meadow Creek Path	Yes	N/A	Snapfinger	06/30/29 <sup>8</sup>	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 <sup>1</sup>	Date Added to PFL <sup>2</sup>	Date of Adequate Fix <sup>3</sup>
67	1430 Country Squire Drive	Yes	I-IG13	South Fork Peachtree Creek	09/22/25	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	03/31/34 <sup>8</sup>	N/A	
91	3037 Toney Drive	Yes	I-SF3	Snapfinger	03/31/34 <sup>8</sup>	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	03/31/31 <sup>8</sup>	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 <sup>1</sup>	Date Added to PFL <sup>2</sup>	Date of Adequate Fix <sup>3</sup>
99	4561 Amberly Court South	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
100	4584 Lawrenceville Highway	No	N/A	Miscellaneous	09/22/23	N/A	pre-DOE
101	4948 Ardsley Drive	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
102	5495 East Mountain Street	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
103	5557 Martina Way	No	N/A	Miscellaneous	09/22/23	N/A	06/22/23
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 <sup>1</sup>	Date Added to PFL <sup>2</sup>	Date of Adequate Fix <sup>3</sup>
132	2881 West Fairington Parkway	No	N/A	Pole Bridge	09/22/25	DOE	pre-DOE
133	6202 Peachtree Industrial Blvd	No	I-IG2	Nancy Creek	09/22/25	DOE	01/21/22
134	4053 Bosenberry Way	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
135	5393 Greenhedge Court	No	N/A	Snapfinger	09/22/25	DOE	01/23/23
136	3391 Warbler Drive	Yes	I-SF2	Snapfinger	12/31/31 <sup>8</sup>	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	10/04/24
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	06/30/37 <sup>8</sup>	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

## Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline <sup>1</sup>	Date Added to PFL <sup>2</sup>	Date of Adequate Fix <sup>3</sup>
165	2490 Brookcliff Way	No	I-IG14	North Fork Peachtree Creek	09/22/25	08/07/22	12/03/22
166	4025 Kings Causeway	No	N/A	Snapfinger	09/22/25	09/05/22	02/27/23
167	511 Oakview Road	No	I-SF3	Snapfinger	09/22/25	09/09/22	09/11/23
168	1136 Parkwood Trace	No	N/A	Snapfinger	09/22/25	09/15/22	09/21/22
169	2097 Vineyard Walk	No	N/A	Intrenchment Creek	09/22/25	10/07/22	02/20/23
170	3841 Kensington Road	No	N/A	Snapfinger	09/22/25	10/07/22	08/21/23
171	3088 Rockaway Road	No	N/A	North Fork Peachtree Creek	09/22/25	10/20/22	02/06/23
172	4061 Wintersweet Drive	No	N/A	Snapfinger	09/22/25	10/20/22	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 Fairoaks Road	No	A-IG5	North Fork Peachtree Creek	09/22/25	01/06/23	03/23/23
178	2157 Tucker Industrial Road	No	N/A	South Fork Peachtree Creek	09/22/25	01/13/23	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
188	4250 Perimeter Park South	No	I-IG4	Nancy Creek	09/22/25	05/04/23	05/05/23
189	2890 Cedar Creek Drive	No	N/A	South Fork Peachtree Creek	09/22/25	06/13/23	
190	421 Glendale Road	No	I-SF1	Snapfinger	09/22/25	06/25/23	01/19/24
191	3070 Briarcliff Road	No	A-IG5	North Fork Peachtree Creek	09/22/25	06/05/23	08/21/24 <sup>4</sup>
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
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	11/26/24
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	11/18/24
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	05/14/24 <sup>4</sup>
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	2/21/25
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	10/15/24
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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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	08/03/26	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	
238	3908 Woburn Road	No	N/A	South Fork Peachtree Creek	10/23/26	10/23/24	
239	3342 North Druid Hills Road	No	A-IG7	South Fork Peachtree Creek	11/12/26	11/12/24	
240	5009 Memorial Drive	No	N/A	Snapfinger	11/21/26	11/21/24	12/05/24
241	2473 East Club Drive	No	N/A	North Fork Peachtree Creek	11/27/26	11/27/24	
242	5440 North Peachtree Road	No	N/A	Miscellaneous	12/03/26	12/03/24	
243	822 North Indian Creek Drive	No	N/A	Snapfinger	12/05/26	12/05/24	
244	2100 Winterspark Drive	No	N/A	Nancy Creek	12/08/26	12/08/24	
245	2402 Tiffany Circle	No	I-SF2	Snapfinger	12/18/26	12/18/24	
246	4323 Winters Chapel Road	No	N/A	Nancy Creek	12/26/26	12/26/24	
247 <sup>6</sup>	1431 Conway Road	Yes	I-SF3	Snapfinger	03/14/27	03/14/25	
248	2829 Dresden Drive	No	I-IG6	North Fork Peachtree Creek	01/07/27	01/07/25	
249	3052 Wells Street	No	I-IG19	South Fork Peachtree Creek	01/10/27	01/10/25	
250	773 Shadow Lakes Drive	No	N/A	Pole Bridge	02/04/27	02/04/25	
251	3001 Mccall Drive	No	N/A	North Fork Peachtree Creek	02/10/27	02/10/25	
252	5100 East Ponce De Leon Ave	No	N/A	South Fork Peachtree Creek	02/19/27	02/19/25	
253	1302 Mannbrook Drive	No	A-SF5	Snapfinger	02/27/27	02/27/25	
254	1529 Harbour Oaks Road	No	N/A	South Fork Peachtree Creek	03/22/27	03/22/25	
255	400 Perimeter Center Terr	No	N/A	Nancy Creek	03/31/27	03/31/25	

<sup>1</sup>The MCD authorizes the County to request additional time to Adequately Fix PFL sites and the County has submitted requests for PFL site Nos. 4, 11, 21, 26, 27, 40, 41, 42, 43, 59, 90, 91, 95, 136, 160, 231

<sup>2</sup>DOE means Date of Entry (09/22/21).

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

<sup>4</sup>Adequate Fix of the PFL site occurred in a prior reporting period with final analysis and documentation completed within this reporting period.

<sup>5</sup>This PFL site is designated as an SSO by Others. The County is actively working with City of Atlanta to document Atlanta accepting responsibility for the Adequate Fix of this PFL.

<sup>6</sup>PFL No. 247 occurred on January 9, 2024, due to extreme wet weather. On February 8, 2024, the County submitted a notice of Severe Natural Conditions and associated rain and river gage data showing a greater than 4 year return level. On March 14, 2025, EPA/EPD notified the County by letter that the storm event did not meet the criteria for a Severe Natural Condition. While the County is choosing not to enter into Dispute Resolution under the MCD on this particular non-concurrence, it reserves the right to dispute future non-concurrences for weather events of the same or similar nature.

<sup>7</sup>PFL No. 4 last spilled on April 19, 2019. Based on updates to network data in the model, this site was Adequately Fixed pre-DOE.

<sup>8</sup>MCD Deadline reflects date that has been submitted as part of a request for extension, subject to ongoing discussions with EPA/EPD.

## Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline <sup>1</sup>	Date Added to PFL <sup>2</sup>	Date of Adequate Fix <sup>3</sup>
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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).