



Office of the Chief Executive Officer

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Via Electronic Mail and U.S. Mail
January 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
January 30, 2025 – 2024 4th Quarterly Report Submittal**

Dear Mr. Schwartz:

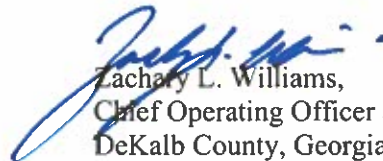
As required by §IX. Reporting Requirement of the Consent Decree associated with the above referenced civil action, we are submitting the following document for your review and comment:

- **January 30, 2025 – 2024 4th 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
David E. Hayes, Director, DWM
Kerry Williams, Deputy Director, Engineering and Construction Management Services, DWM
E. Fitzgerald Veira, Troutman Pepper
Matthew C. Welch, Deputy County Attorney

4th Quarter 2024 Quarterly Report

October 1, 2024 to December 31, 2024

Civil Action No. 1:10cv4039 - SDG

**DeKalb County
Department of Watershed Management**



DeKalb County
G E O R G I A



January 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 4th Quarter 2024 Quarterly Report in accordance with Section IX, Paragraph 56, of the Modification to Consent Decree (MCD) (Civil Action 1:10cv4039-SDG) to provide:

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

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

During the reporting period (October 1 – December 31, 2024), DeKalb County Department of Watershed Management (DWM) documented 49 spills, 14 overflows, 6 building backups, and 132 lateral-related incidents. There were no SSOs that were attributed to other entities outside of DeKalb County.

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

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

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

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

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

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

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

Additional information specific to spills includes:

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

Additional information specific to lateral-related issues includes:

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

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

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

4th Quarter 2024 SSO Tracking

Table 1. 4th Quarter 2024 Spills

Spill No.	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gals (Revised)	Address of Spill	City	PASARP Area	Manhole/ Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Revised)	5 Day Letter	Additional Follow-up
318 ⁽¹⁾	5/20/2024	11:07	N	N	795	3482 Waldrop Creek Trail	Decatur	Not in PASARP Area	159-S021	8	GR	Found manhole #15-159-s021 spilling into the creek due to a grease blockage.	Non-Capacity	RGBLUE2, (0.00)	Conley Creek	Unnamed	5/20/2024	12:00	Pressure washed the 8(in) sewer main 268(ft) to remove the grease blockage which restored normal flow.	5/20/2024	5/24/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
319 ⁽²⁾	9/26/2024	19:11	N	N	5,800	2223 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 Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGITREN1, (4.36)	Doolittle Creek	N/A	9/26/2024	22:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/27/2024	10/11/2024	Cleaned up spill site. Placed public notification on spill site.
320 ⁽²⁾	9/26/2024	12:50 (19:15)	N	Y	2,485,827	3549 Panthersville Road	Decatur	Not in PASARP Area	073-S010, S006, 072-S407	30	I&I	Rain water entered the sewer main during rain event causing manhole #15-073-s010, s006 & 15-072-407 to spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (4.99)	South River	N/A	9/27/2024	22:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	10/8/2024	10/7/2024	Cleaned up spill site. Placed public notification on spill site.
321 ⁽²⁾	9/27/2024 (9/26/2024)	10:06 (08:30)	N	Y	66,184	2804 Millwood Way	Decatur	I-IG13	147--S081	24	I&I	Rain water entered the sewer main during rain event causing manhole #18-147-s081 to spill into Burnt Fork Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK1, (5.82)	Burnt Fork Creek	Unnamed	9/27/2024	9:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/27/2024	10/7/2024	Cleaned up spill site. Placed public notification on spill site.
322 ⁽²⁾	9/27/2024 (9/26/2024)	16:15 (09:00)	N	N	510	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 unnamed tributary, into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO2, (5.86)	Shoal Creek	Unnamed	9/26/2024	12:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	9/27/2024	10/11/2024	Cleaned up spill site. Placed public notification on spill site.
323	10/1/2024	12:55	N	N	1,740	822 North Indian Creek Drive	Clarkston	Not in PASARP Area	067-P093	8	GR	Found manhole #18-067-p093 spilling into the creek due to a grease blockage.	Non-Capacity	RGUSF9, (0.00)	Indian Creek	Unnamed	10/1/2024	14:10	Pressure washed the 8(in) sewer main 52(ft) to remove the grease blockage at 30(ft) which restored normal flow.	10/1/2024	10/2/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
324	10/2/2024 (9/26/2024)	10:44	N	N	760	1430 Sagewood Circle	Stone Mountain	Not in PASARP Area	141-S111	8	I&I	County crews found evidence of a spill from manhole #18-141-s111 due to a rain event on 9/24/2024 .	Capacity	RGSFORK4, (2.85)	South Fork Peachtree Creek	Unnamed	10/2/2024	12:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. posted spill signs for public notification.	10/2/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
325	10/2/2024 (9/26/2024)	13:54	N	N	2,000	1357 Deerwood Drive	Decatur	I-SF3	202-S114	24	I&I	Rain water entered the sewer main during rain event causing manhole #15-202-s114 to spill into Shoal Creek.	Capacity	RGSHO2, (3.62)	Shoal Creek	Unnamed	10/2/2024	14:20	Checked upstream and downstream manholes. Removed all debris and disinfected the area. posted spill signs for public notification.	10/2/2024	10/2/2024	Cleaned up spill site. Placed public notification on spill site.
326	10/3/2024 (9/26/2024)	18:16	N	Y	32,820	2042 Desmond Drive	Decatur	Not in PASARP Area	060-S049	24	I&I	Rain water entered the sewer main during rain event causing manholes #18-060-s049 to spill into South Fork Peachtree Creek.	Capacity	RGPVN1, (3.00)	South Fork Peachtree Creek	Glen Stream	10/4/2024	12:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. posted spill signs for public notification.	10/4/2024	10/11/2024	Cleaned up spill site. Placed public notification on spill site.
327	10/4/2024	10:55	N	N	1,800	4398 Old Lake Drive	Decatur	Not in PASARP Area	063-S073	8	GR	Found manhole #15-063-s073 spilling into the creek due to a grease blockage.	Non-Capacity	RGSFPLNT1, (0.00)	Snapfinger Creek	Unnamed	10/4/2024	11:40	Pressure washed the 8(in) sewer main 100(ft) to remove the grease blockage which restored normal flow.	10/4/2024	10/7/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
328	10/8/2024 (9/27/2024)	15:21	N	Y	790,841	4027 Flakes Mill Road	Decatur	Not in PASARP Area	036-S150	42	I&I	Rain water entered the sewer main during rain event causing manholes #15-036-s150 to spill into South River. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (2.56)	South River	N/A	9/27/2024	20:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	10/8/2024	10/9/2024	Cleaned up spill site. Placed public notification on spill site.
329	10/8/2024	11:04	N	N	3,130	5009 Memorial Drive	Stone Mountain	Not in PASARP Area	N/A	15	BRK LN/STR	Found a 15(in) sewer main spilling into the creek due to a structural defect.	Non-Capacity	RGUSF9, (0.00)	Snapfinger Creek	N/A	10/9/2024	9:30	County crews constructed a berm around the defective portion of the pipe to contain the spill. Repairs completed 12/11/24.	10/8/2024	10/11/2024	CCTV work order created for Julio/CDPMT. Cleanup spill site. Placed public notification on spill site. A repair sewer main a work order has been created to make permanent repairs.
330	10/10/2024	12:19	N	N	1,820	4148 Berkford Circle	Atlanta	Not in PASARP Area	331-s065	8	RT	Found manhole 18-331-s065 spilling into North Fork Nancy Creek due to a root blockage.	Non-Capacity	RGNANCY1, (0.00)	North Fork Nancy Creek	Unnamed	10/10/2024	13:50	Pressure washed 8" sewer main upstream from manhole 18-331-s104 100 feet and removed blockage at 56 feet to restore flow.	10/10/2024	10/11/2024	Cleaned up spill site. Placed public notification on spill site.
331	10/17/2024	13:03	N	N	1,620	1849 Long Drive	Decatur	I-SF3	168-S201	8	GR	Found manhole #15-168-s201 spilling into due	Non-Capacity	RGCOBF1, (0.00)	Shoal Creek	Unnamed	10/17/2024	13:30	Pressure washed the 8(in) sewer main 100(ft) to remove the grease blockage	10/17/2024	10/17/2024	CCTV work order created for Julio/CDPMT. (Follow up on ops

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
											to a grease blockage.							which restored normal flow.			creating a CCTV WO) Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.	
332	10/17/2024	11:10	N	N	1,000	5440 North Peachtree Road	Dunwoody	Not in PASARP Area	N/A	8	BRK LN/STR	Found sewer spilling from an 8(in) sewer pipe due to a structural defect in the pipe.	Non-Capacity	RGNEAST1, (0.00)	Crooked Creek	Unnamed	10/17/2024	11:15	County contractors stopped pressure washing the sewer pipe which stopped the spill. Repair gravity main wo created.	10/17/2024	10/22/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. Gravity main repair work order completed.
333	10/18/2024	18:16	N	N	9,520	5557 Martina Way	Dunwoody	Not in PASARP Area	379-S075	8	GR	Found manhole #18-379-s075 spilling into the creek due to a grease blockage.	Non-Capacity	RGBMC1, (0.00)	Ball Mill Creek	N/A	10/18/2024	22:14	Pressure washed the 8(in) sewer main 215(ft) to remove the grease blockage at 18(ft) which restored normal flow.	10/19/2024	10/22/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
334	10/21/2024	9:12	N	N	7,590	2960 Rolling Meadows Court	Lithonia	Not in PASARP Area	N/A	15	CRK BRK	Found sewer seeping from a 15(in) sewer pipe due to a structural defect (crack) in the pipe.	Non-Capacity	RGLSF2, (0.00)	Snapfinger Creek	N/A	10/22/2024	10:30	County crews made repairs to the defective pipe segment that connects to the base of the manhole by sealing the crack with hydraulic cement.	10/22/2024	10/23/2024	Cleaned up spill site. Placed public notification on spill site. Utility and repair creek crossing work orders completed.
335	10/23/2024 (09/26/2024)	16:21 (19:18)	N	Y	333,000	510 Superior Avenue	Decatur	Not in PASARP Area	Two Unmapped Manholes	12	I&I	Rain water entered the sewer main during a rain event causing two unmapped manholes to spill into the creek.	Capacity	RGPVN1, (3.05)	Morse Creek	Unnamed	9/27/2024	7:58	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	11/1/2024	11/4/2024	Cleaned up spill site. Placed public notification on spill site.
336	10/23/2024	10:48	N	N	1,540	3908 Woburn Drive	Tucker	Not in PASARP Area	187-S023	8	GR	Found manhole #18-187-s023 spilling into th creek due to a grease blockage.	Non-Capacity	RGSFORK4, (0.00)	South Fork Peachtree Creek	Unnamed	10/23/2024	12:05	Pressure washed the 8(in) sewer main 410(ft) to remove the grease blockage at 400(ft) which restored normal flow.	10/23/2024	10/23/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
337	10/25/2024	16:22	N	Y	539,350	3704 Rain Shower Lane	Decatur	I-SF2	124-S011	30	BRK LN/STR	Found 30(in) sewer main and manhole broken into the creek and spilling.	Non-Capacity	RGLSF1, (0.00)	Cobbs Creek	N/A	10/26/2024	6:00	County contractors set up bypass pumping which contained the spill.	10/26/2024	10/30/2024	Cleaned up spill site. Placed public notification on spill site. County contractors will make permanent repairs to the 30(in) pipe and manhole. Follow up on repairs.
338	10/26/2024	12:53	N	Y	13,200	77 Willowick Drive	Lithonia	Not in PASARP Area	074-S034	10	DB/GR	Found manhole #16-074-s034 spilling into the creek due to a debris (bypass pump hose, bag of clothes hangers,) grease blockage.	Non-Capacity	RGPB3, (0.00)	Pole Bridge Creek	Unnamed	10/26/2024	15:05	County crews removed debris from the manhole. The secondary cause of the spill is grease that built up in the manhole and sewer main due to the debris. County crews pressure washed the manhole and 10(in) sewer main 20(ft) and cleared the blockage at 18(ft) which restored normal flow.	10/28/2024	11/1/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. Replace manhole cover work order completed.
339	10/28/2024	10:51	N	N	2,000	2473 East Club Drive	Atlanta	Not in PASARP Area	239-S103	8	GR	Found manhole #18-239-s103 spilling into th creek due to a grease blockage.	Non-Capacity	RGNFORK5, (0.00)	North Fork Peachtree Creek	Unnamed	10/28/2024	13:05	Pressure washed the 8(in) sewer main 30(ft) to remove the grease blockage at 20(ft) which restored normal flow.	10/28/2024	10/30/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
340	10/28/2024	10:25	N	N	1,305	100 Fairview Street	Decatur	Not in PASARP Area	N/A	12	BRK LN/STR	Found a 12(in) sewer main spilling into the creek due to a structural defect.	Non-Capacity	RGSHO2, (0.00)	Glenn Creek	Glendale Tributary	10/28/2024	15:12	County crews built a berm around the defective pipe to contain the spill. Permanent repairs were made by county crews by performing a point repair on the defective portion of the pipe.	10/28/2024	10/30/2024	Cleaned up spill site. Placed public notification on spill site. A work order for a gravity repair main was created.
341	10/28/2024 (10/26/2024)	09:20 (14:30)	N	N	175	578 Safari Circle	Stone Mountain	Not in PASARP Area	013-S022	8	UNK	Found manhole #18-013-s020 spilling due to an unknown blockage.	Non-Capacity	RGUSF9, (0.00)	Snapfinger Creek	Unnamed	10/28/2024	11:00	Pressure washed the 8(in) sewer main 167(ft) to remove the unknown blockage at 50(ft) which restored normal flow.	10/28/2024	10/30/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
342	11/1/2024	16:33	N	Y	128,400	2081 Snapfinger Road	Decatur	I-SF2	124-S501, S007	21	CC/PMP FLR/MH	Found manholes #15-124-s501, s008 spilling into the creek. Downstream a bypass pump and plugged was set up. The bypass pump was not sufficient for the 30(in) line, therefore pressure from the sewer backed up causing manhole s008 to spill and manhole #501 to seep from the manhole riser.	Non-Capacity	RGCOBF1, (0.00)	Fowler Branch	N/A	10/28/2024	20:00	The county contractors made adjustments to their bypass pump(s) by adding sufficient bypassing to keep up with the 30(in) sewer main. This relieved the pressure/flow on the upstream 21(in) sewer main which contained the spill.	10/29/2024	11/1/2024	Cleaned up spill site. Placed public notification on spill site. Contractors are making repairs to manhole # 15-124-s501.
343	11/2/2024	12:41	N	N	135	2124 American Industrial Way	Chamblee	Not in a PASARP Area	308-S070	8	UNK	Found manhole #18-308-s070 spilling due to an unknown blockage.	Non-Capacity	RGNANCY3, (0.00)	Nancy Creek	Unnamed	11/1/2024	17:00	Pressure washed the 8(in) sewer main 30(ft) to remove the unknown blockage at 20(ft) which restored normal flow.	11/1/2024	11/4/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed.

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
344	11/14/2024	14:13	N	N	410	374 West Parkwood Road	Decatur	Not in a PASARP Area	237-S020	8	UNK	Found manhole #15-237-s020 spilling into a storm drain due to an unknown blockage.	Non-Capacity	RGPVIN1, (0.00)	Peavine Creek	Unnamed	11/2/2024	14:03	Pressure washed the 8(in) sewer main 250(ft) to remove the unknown blockage at 250(ft) which restored normal flow.	11/2/2024	11/4/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
345	11/21/2024	16:23	N	N	2,510	1551 West Nancy Creek Drive	Atlanta	Not in a PASARP Area	326-S025	12	BRK LN/STR	Found a 12(in) sewer main spilling into the creek due to a structural defect.	Non-Capacity	RGNANCY3, (1.10) *See Attachment A	Nancy Creek	Unnamed	11/14/2024	22:35	Emergency contractors were notified and set up bypass pumping which contained the spill.	11/14/2024	11/19/2024	Cleaned up spill site. Placed public notification on spill site. County contractors made permanent repairs to the defective pipe.
346	11/22/2024	9:09	N	N	5,600	5009 Memorial Drive	Stone Mountain	Not in a PASARP Area	N/A	15	BRK LN/STR	Found a 15(in) sewer main spilling into the creek due to a structural defect.	Non-Capacity	RGINTREN1, (0.00)	Snapfinger Creek	N/A	11/21/2024	18:15	County crews constructed a berm around the defective portion of the pipe to contain the spill. Repair completed 12/11/24.	11/22/2024	11/25/2024	Cleaned up spill site. Placed public notification on spill site. A repair sewer main work order has been created to make permanent repairs.
347	11/22/2024	15:59	N	N	280	3108 Briarcliff Road	Atlanta	A-IG5	196-S036	8	GR	Found manhole #18-196-s036 spilling into a storm drain, into the creek due to a grease blockage.	Non-Capacity	RGNFORK3, (0.00)	North Fork Peachtree Creek	Unnamed	11/22/2024	10:05	Pressure washed the 8(in) sewer main 206(ft) to remove the grease blockage at 85(ft) which restored normal flow.	11/22/2024	11/25/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
348	11/27/2024	18:13	N	N	3,800	3646 Occidental Court	Decatur	Not in a PASARP Area	060-S068	8	GR	Found manhole #15-060-s068 spilling into the creek due to a grease blockage.	Non-Capacity	RGSFPLNT1, (0.00)	South River	N/A	11/22/2024	17:15	Pressure washed the 8(in) sewer main 220(ft) to remove the grease blockage at 150(ft) which restored normal flow.	11/23/2024	11/25/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
349	12/3/2024	12:42	N	Y	77,280	2473 East Club Drive	Atlanta	Not in a PASARP Area	239-S063, S110	8	BRK LN/STR	Found manhole #18-239-s063, s110 spilling into a storm drain, into the creek due to a structural defect (offset joint) which is the primary cause of the sso. Grease accumulation because of the offset joint was the secondary cause of the spill.	Non-Capacity	RGNANCY3, (0.16)	North Fork Peachtree Creek	Unnamed	12/2/2024	20:11	Pressure washed the 8(in) sewer main 2(ft) to remove an unknown blockage which restored partial flow. Upon further investigation, the blockage was due to a structural defect. Emergency bypass pumping was set up which contained the spill. repairs complete 12/14/24.	11/29/2024	12/6/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
350	12/3/2024	8:34	N	N	1,120	5440 North Peachtree Road	Dunwoody	Not in a PASARP Area	N/A	8	BRK LN/STR	Found sewer spilling from an 8(in) sewer pipe due to a structural defect in the pipe.	Non-Capacity	RGNEAST1, (0.00)	Northeast Creek	Unnamed	12/3/2024	14:00	County crews made temporary repairs with hydraulic cement. County contractors made permanent repairs on 12/06/2024.	12/4/2024	12/6/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
351	12/4/2024	14:09	N	N	300	2020 Walton Woods Court	Tucker	Not in a PASARP Area	187-S032	8	GR	Found manhole #18-187-s032 spilling into the creek due to a grease blockage.	Non-Capacity	RGSFORK4, (0.00)	South Fork Peachtree Creek	Unnamed	12/3/2024	12:00	Pressure washed the 8(in) sewer main 580(ft) to remove the grease blockage at 340(ft) which restored normal flow.	12/3/2024	12/6/2024	Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
352	12/5/2024	13:01	N	N	5,460	5665 Fairington Road	Lithonia	Not in a PASARP Area	055-P206	8	GR	Found a private manhole #16-055-p206 spilling into the creek due to a grease blockage.	Non-Capacity	RGLSF2, (0.00)	Pole Bridge Creek	N/A	12/4/2024	15:40	Pressure washed the 8(in) sewer main 300(ft) to remove the grease blockage at 150(ft) which restored normal flow.	12/4/2024	12/6/2024	Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
353	12/5/2024	17:05	N	N	4,180	4070 Greenstone Court	Decatur	I-SF2	N/A	8	BRK LN/STR	Found sewer spilling from an 8(in) sewer pipe due to a broken pipe.	Non-Capacity	RGLSF1, (0.00)	Cobb Fowler Creek	N/A	12/5/2024	16:30	County crews made permanent repairs by replacing the broken segment of pipe on 12/05/2024.	12/5/2024	12/10/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. A repair gravity main work order completed.
354	12/5/2024	16:40	N	N	4,720	822 North Indian Creek Drive	Clarkston	Not in a PASARP Area	067-P093	8	GR	Found manhole #18-067-p093 spilling into the creek due to a grease blockage.	Non-Capacity	RGUSF9, (0.00)	Indian Creek	Unnamed	12/5/2024	19:00	Pressure washed the 8(in) sewer main 325(ft) to remove the grease blockage at 320(ft) which restored normal flow.	12/16/2024	12/17/2024	Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
355	12/8/2024	14:31	N	N	6,000	4952 Central Drive	Stone Mountain	Not in a PASARP Area	N/A	8	BRK LN/STR	Found an 8(in) sewer main spilling into the creek due to a defective/broken pipe.	Non-Capacity	RGBAR1, (0.00)	Snapfinger Creek	Unnamed	12/5/2024	17:40	Pressure washed the 8(in) sewer main 202(ft) to remove the blockage at 80(ft) which restored flow. Repair complete 12/26/24.	12/6/2024	12/10/2024	CCTV work order created for mullins/CDPMT. Cleanup work order completed. Posted public notifications work order completed. A repair gravity main work order completed.
356	12/9/2024	9:33	N	N	3,950	2100 Winterspark Drive	Doraville	Not in a PASARP Area	340-S009	10	GR	Found manhole #18-340-s009 spilling into the creek due to a grease blockage.	Non-Capacity	RGNANCY2, (0.00)	Nancy Creek	Unnamed	12/8/2024	15:50	Pressure washed the 8(in) sewer main 150(ft) to remove the grease blockage at 100(ft) which restored normal flow.	12/8/2024	12/13/2024	CCTV work order created for veal/operations. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
357	12/11/2024 (12/10/2024)	09:19 (20:30)	N	N	760	21701 Saffron Court	Dunwoody	Not in a PASARP Area	N/A	8	BRK LN/STR	Found sewer spilling from an 8(in) sewer pipe due to a structural defect in the pipe.	Non-Capacity	RGNEAST1, (0.39)	Crooked Creek	Unnamed	12/9/2024	12:05	County crews removed the defective portion of the pipe and replaced it with pvc pipe on 12/09/2024.	12/9/2024	12/13/2024	Cleanup work order completed. Posted public notifications work order completed. A repair gravity main work order completed.

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
358	12/12/2024	12:43	N	N	8,250	4557 Meadow Creek Path	Lithonia	Not in a PASARP Area	034-S090	54	I&I	Rain water entered the sewer main during rain event causing manhole # 15-034-s090 to intermittently spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (1.37)	Snapfinger Creek	N/A	12/10/2024	23:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	12/12/2024	12/13/2024	Cleaned up spill site. Placed public notification on spill site.
359	12/12/2024	23:05	N	N	670	1333 Clifton Road	Atlanta	Not in a PASARP Area	053-S150e	8	DB	Found manhole #18-053-s150e spilling into a storm drain due to a debris (rags) blockage.	Non-Capacity	RGPVIN1, (0.55)	Peavine Creek	Unnamed	12/12/2024	13:50	Pressure washed the 8(in) sewer main 150(ft) to remove the debris blockage at 75(ft) which restored normal flow.	12/12/2024	12/13/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
360	12/18/2024	12:30	N	N	1,300	3850 Memorial Drive	Decatur	I-SF2	N/A	8	CC/PMP FLR	Found two private 4(in) cleanouts spilling into the creek due to a bypass pump malfunction.	Non-Capacity	RGCBF1, (0.51)	Cobbs Creek	Unnamed	12/13/2024	0:35	County crews started the bypass pump which contained the spill.	12/13/2024	12/17/2024	Cleaned up spill site. Placed public notification on spill site.
361	12/18/2024	13:05	N	N	4,200	204 Kathryn Avenue	Decatur	Not in a PASARP Area	N/A	8	BRK LN/STR	Found 8(in) sewer main leaking into the creek due to a structural defect in the main.	Non-Capacity	RGPVIN1, (0.00)	Peavine Creek	Unnamed	12/18/2024	19:30	County crews set up bypass pumping to contain the spill.	12/19/2024	12/17/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. Work order for point repair rehabilitation created.
362	12/19/2024	11:43	N	N	2,525	2402 Tiffany Circle	Decatur	I-SF2	N/A	8	BRK LN/STR	Found 8(in) sewer main leaking into the creek due to a structural defect in the main.	Non-Capacity	RGLSF1, (0.00)	Cobb Fowler Creek	Unnamed	12/18/2024	21:30	County crews conducted emergency repairs replacing 6(ft) of sewer main to contain the spill.	12/19/2024	12/17/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notification on spill site.
363	12/20/2024	11:45	N	N	3,500	1380 Snapfinger Road	Decatur	I-SF2	166-S016	8	GR	Found manhole #15-166-s016 spilling into the creek due to a grease blockage.	Non-Capacity	RGCBF1, (0.00)	Cobbs Creek	Unnamed	12/19/2024	13:30	Pressure washed the 8(in) sewer main 300(ft) to remove the grease blockage at 150(ft) which restored normal flow.	12/19/2024	12/17/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
364	12/26/2024	12:53	N	N	1,125	4121 North Peachtree Road	Chamblee	I-IG4	N/A	8	CC	Found an unmapped manhole spilling into the creek due to a county contractor's bypass pump malfunction.	Non-Capacity	RGNANCY2, (0.00)	Nancy Creek	Unnamed	12/20/2024	15:30	County crews notified the county contractors who restarted the bypass pump(s) which contained the spill.	12/20/2024	12/17/2024	CCTV work order created for veal/operations. Cleanup work order completed. Posted public notifications work order completed.
365	12/26/2024	17:30	N	N	1,540	3417 Northbrook Drive	Doraville	I-IG7	N/A	4	GR	Found a private 4(in) cleanout 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	12/26/2024	14:10	Pressure washed the 8(in) sewer main 89(ft) to remove the grease blockage at 83(ft) which restored normal flow.	12/26/2024	12/31/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
366	10/28/2024	10:51	N	N	7,700	4323 Winters Chapel Road	Doraville	Not in a PASARP Area	340-S009	8	GR	Found manhole #18-340-s009 spilling due to a grease blockage.	Non-Capacity	RGNFORK3, (0.00)	Nancy Creek	Unnamed	12/26/2024	19:20	Pressure washed the 8(in) sewer main 100(ft) to remove the grease blockage at 20(ft) which restored normal flow.	12/27/2024	12/31/2024	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.

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

² 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. 4th Quarter 2024 Overflows

Overflow No.	Date/Time		Quantity in Gallons	Location		PASARP Area	Cause/Source		Capacity Review		Flow Restoration			Results
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City		Cause	Source/Additional Description	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
43 ⁽¹⁾	9/30/2024	14:36	40	510 Superior Avenue	Decatur	Not in a PASARP Area	UNK	Upon arrival found evidence of overflow at manhole 18-050-s090. Clean out clear. Cleaned area surface. Nothing made creek.	Non-Capacity	RGCBF1, (0.56)	9/30/2024	17:17	Checked upstream and downstream manholes, they were clear and flowing. Removed all debris and disinfected the area.	Cleanup site completed.
43 ⁽²⁾	9/23/2024	10:10	500	4515 Evans Mill Road	Lithonia	Not in a PASARP Area	DB	Found an unmapped manhole overflowing due to a debris (plug) blockage in the 8(in) sewer main.	Non-Capacity	RGPB2, (0.00)	9/24/2024	17:15	Pressure washed the 8(in) sewer main 50(ft) to remove the debris blockage at 2(ft) which restored normal flow.	Cleanup site completed.
44	10/4/2024	15:55	80	903 Sheppard Road	Stone Mountain	A-SF2	UNK	Found manhole #18-073-s062 surcharging with evidence of an overflow due to an unknown blockage.	Non-Capacity	RGBAR1, (0.00)	10/4/2024	18:00	Pressure washed the 8(in) sewer main 180(ft) to remove the unknown blockage at 170(ft) which restored normal flow.	Cleanup site completed.
45	10/15/2024	14:19	200	3399 Shallowford Road	Doraville	Not in PASARP Area	GR	Found private 4(in) cleanout overflowing due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGNFORK3, (0.00)	10/15/2024	14:19	Pressure washed the 8(in) sewer main 400(ft) to remove the grease blockage at 200(ft) which restored normal flow.	Cleanup site completed.
46	10/23/2024	11:17	4,820	2400 Johnson Road	Atlanta	Not in PASARP Area	GR	Found manhole #18-234-s062 overflowing due a grease blockage.	Non-Capacity	RGNFORK1, (0.00)	10/23/2024	15:18	Pressure washed the 8(in) sewer main 100(ft) to remove the grease blockage at 45(ft) which restored normal flow.	Cleanup site completed.
47	10/24/2024	14:52	25	4037 Glenwood Road	Decatur	I-SF3	CC/OTH	A county contractor relined the 8(in) sewer main and did not cut out the tap for the service line causing the row 4(in) cleanout to overflow.	Non-Capacity	RGCOBF1, (0.00)	10/24/2024	16:00	The county contractor was notified to cut out the tap to restore normal flow. Follow up to see if the tap has been cut out.	Cleanup site completed.
48	10/31/2024	9:05	1,000	3863 Memorial Drive	Decatur	I-SF2	CC/PMP FLR	Found evidence of an overflow from manhole #15-218-s021 due to a county contractor's bypass pump malfunction.	Non-Capacity	RGCOBF1, (0.00)	10/31/2024	9:50	County contractors made repairs/adjustments to the bypass pump which restored flow.	Cleanup site completed.
49	10/31/2024	10:40	60	4949 South Royal Atlanta Drive	Tucker	Not in PASARP Area	LFT STN FLR	The Royal Atlanta 3 lift station had a defective valve on an 8(in) sewer main that caused an overflow.	Non-Capacity	RGNFORK6, (0.00)	10/31/2024	11:00	County lift station mechanics replaced the defective valve which contained the overflow and restored normal flow.	Cleanup site completed.
50	11/01/2024	12:44	30	4211 Hideaway Drive	Tucker	Not in a PASARP Area	GR	Found manhole #18-141-s128 surcharging with evidence of an overflow due a grease blockage.	Non-Capacity	RGUSF9, (0.00)	11/01/2024	13:45	Pressure washed the 8(in) sewer main 160(ft) to remove the grease blockage at 75(ft) which restored normal flow. FOG education work order completed.	Cleanup site completed.
51	11/07/2024	8:12	50	3601 Larkspur Terrace	Decatur	I-SF2	GR/DB	Found evidence of an overflow at the 6(in) cleanout due to grease build up in the 8(in) sewer main. Debris (plastic) was the secondary cause of the overflow.	Non-Capacity	RGCOBF1, (0.08)	11/07/2027	8:45	Pressure washed the 6(in) row cleanout 20(ft) to remove the grease blockage which restored normal flow.	Cleanup site completed.
52	11/08/2024	12:13	20	1954 South Hidden Hills Parkway	Stone Mountain	Not in a PASARP Area	UNK	Found manhole #16-028-s058 surcharging with evidence of an overflow due to an unknown blockage.	Non-Capacity	RGPB1, (0.00)	11/08/2024	12:30	Rodded the 8(in) sewer main 10(ft) to remove the unknown blockage which restored normal flow.	Cleanup site completed.
53	11/12/2024	9:03	4	3342 North Druid Hills Road	Decatur	A-IG7	MH/BRK LN/STR	Found evidence of an overflow from manhole #18-113-s042 due to a damaged manhole and structural issues with the lateral.	Non-Capacity	RGNFORK3, (0.00)	11/12/2024	9:15	A repair lateral and replace manhole work order has created.	Cleanup site completed.
54	12/5/2024	13:28	1	1841 Clifton Road	Atlanta	I-IG16	CRK BRK	Found evidence of an overflow from a 24(in) aerial creek crossing due to structural damages.	Non-Capacity	RGSFORK3, (0.00)	12/5/2024	14:30	Repair work order has been created.	Cleanup site completed.
55	12/09/2024	11:19	30	3052 Wells Street	Avondale Estates	I-IG19	GR	Found manhole #18-009-s058 with evidence of an overflow to due a grease blockage.	Non-Capacity	RGSFO2, (0.24)	12/9/2024	13:00	Pressure washed the 8(in) sewer main 200(ft) to remove the grease blockage at 125(ft) which restored normal flow. FOG education work order completed.	Cleanup site completed.
56	12/20/2024	17:02	20	2354 Collier Drive	Decatur	A-SF7	RT	Found evidence of an overflow at the row 6(in) cleanout due to a root blockage in the 8(in) sewer main.	Non-Capacity	RGINTREN1, (0.00)	12/20/2024	17:40	Pressure washed the 8(in) sewer main 100(ft) to remove the root blockage at 45(ft) which restored normal flow.	Cleanup site completed.
57	12/23/2024	16:24	2	4958 Lavista Road	Tucker	Not in a PASARP Area	OTH	Found row 4(in) cleanout with evidence of an overflow. The 8(in) sewer main is laying flat and the ROW lateral is below grade. This has caused tissue to build up which caused an overflow from the ROW cleanout.	Non-Capacity	RGNFORK6, (0.04)	12/23/2024	17:00	Pressure washed the row 4(in) cleanout 30(ft) to remove the tissue blockage at 20(ft) due to the main laying flat (low to no flow). DWM will put this location on a routine maintenance plan.	Cleanup site completed.

¹ After further investigation and discussion with homeowner, it was determined that this was a spill and building backup, not an overflow. Added spill #334 and building backup #32. Remove as overflow #43.

² SSO occurred during Q3 and was determined to be a private issue. Further investigation determined that the SSO did not originate from a private septic tank but from a manhole.

Table 3. 4th Quarter 2024 Building Backups

Building Back-up No.	Date/Time		Quantity in Gallons (est.)	Location		PASARP Area	Cause/Source		Capacity Review		Flow Restoration		
	Date Building Back-up Reported to DWM (Revised)	Time Building Back-up Report to DWM		Address of Building Back-up	City		Cause	Source/Additional Description	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Restoration Date	Restoration Time	Flow Restoration Action
30	10/1/2024 (9/26/2024)	9:22	50	2212 Glendale Drive	Decatur	I-SF3	I&I	Rain water entered the sewer main during rain event causing a building backup in the resident.	Capacity	RGSHO3, (6.84)	10/1/2024	9:45	Crews actively monitored the area until containment was achieved which was after the rain and sewer main levels subsided.
31	10/31/2024	13:48	30	1284 Weston Drive	Decatur	I-SF2	CC	A county contractor (Graham & Associates) was pressure washing an 8(in) sewer main. This caused a building back up in the home.	Non-Capacity	RGCOBF1, (0.00)	10/31/2024	14:45	The county contractor stopped pressure washing which stopped the building back up.
32	10/31/2024 (9/26/2024)	16:39	40	510 Superior Avenue	Decatur	Not in PASARP Area	I&I	Rain water entered the sewer main during rain event causing a building backup in the resident. The homeowner provided time stamped pictures and videos of the sso from Hurricane Helene (09/27/24). However the homeowner didn't notify DWM until 10/23/24.	Capacity	RGPVN1, (2.76)	10/31/2024	17:25	Once notified by the homeowner, DWM inspected the site. The sewer main had returned to normal flow. Crews cleaned up and disinfected the site.
33	11/07/2024 (09/26/2024)	09:31 (18:00)	3000	225 Shadowmoor Drive	Decatur	I-SF3	I&I	Rain water entered the sewer main during rain event causing a building backup in the resident.	Capacity	RGPVN1, (3.05)	9/27/2024	9:00	Once notified by the homeowner, DWM inspected the site. The sewer main had returned to normal flow.
34	11/12/2024 (09/26/2024)	16:45 (20:26)	100	333 Shadowmoor Drive	Decatur	I-SF3	I&I	Rain water entered the sewer main during rain event causing a building backup in the resident.	Capacity	RGSHO2, (3.79)	9/29/2024	22:00	Once notified by the homeowner, DWM inspected the site. The sewer main had returned to normal flow.
35	12/12/2024	23:05	500	3850 Memorial Drive	Decatur	I-SF2	PMP FLR	Found evidence of a building backup due to a bypass pump malfunction.	Non-Capacity	RGCBF1, (0.51)	12/13/2024	0:35	County crews started the bypass pump which contained the spill and restored flow.

Table 4. 4th Quarter 2024 Lateral-Related Issues*

Lateral Issue No.	Date/Time		Location	Cause/Source		Flow Restoration			
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS Main Flowing without Blockage?	Is there a Blockage in the Lower Lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
387	10/3/2024	18:35	1320 Kittredge Court, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/3/2024	19:35	Blockage removed from private lateral to restore flow
388	10/4/2024	10:00	1494 Rogers Crossing Drive, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/4/2024	10:30	Flow restored to lateral and overflow area cleaned
389	10/4/2024	17:15	1147 McConnell Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/4/2024	17:45	Blockage removed from private lateral to restore flow
390	10/6/2024	12:45	903 Sheppard Road, Stone Mountain	No	Yes	There was an issue with both the WCTS and the lateral	10/6/2024	13:00	Blockages removed from WCTS and lateral to restore flow
391	10/7/2024	10:45	3799 Travis Trace, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/7/2024	11:45	Flow restored to lateral and overflow area cleaned
392	10/7/2024	13:00	1540 Beechcliff Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/7/2024	14:00	Blockage removed from private lateral to restore flow
393	10/8/2024	16:30	122 Erie Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/8/2024	17:00	Blockage removed from private lateral to restore flow
394	10/9/2024	19:30	696 Farrar Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/9/2024	20:30	Blockage removed from private lateral to restore flow
395	10/10/2024	12:25	3611 Raymond Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	10/10/2024	12:40	Blockage removed from private lateral to restore flow
396	10/10/2024	10:30	4148 Berkford Circle, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	10/10/2024	11:00	Blockages removed from WCTS and lateral to restore flow
397	10/11/2024	20:25	1883 Lavista Road, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	10/11/2024	20:45	Blockages removed from WCTS and lateral to restore flow
398	10/11/2024	10:45	1503 Columbia Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/11/2024	11:15	Flow restored to lateral and overflow area cleaned
399	10/11/2024	11:30	2777 Pangborn Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/11/2024	12:00	Blockage removed from private lateral to restore flow
400	10/11/2024	12:30	1395 Juneau Court, Tucker	Yes	Yes	Maintenance related blockage in private lateral	10/11/2024	13:00	Blockage removed from private lateral to restore flow
401	10/12/2024	11:20	2870 North Druid Hills Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/13/2024	12:00	Blockage removed from private lateral to restore flow
402	10/14/2024	9:00	3118 Chestnut Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	10/14/2024	10:30	Blockage removed from private lateral to restore flow
403	10/14/2024	14:00	122 Erie Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/14/2024	15:00	Blockage removed from private lateral to restore flow
404	10/14/2024	15:35	1136 Creekdale Drive, Clarkston	Yes	Yes	Maintenance related blockage in private lateral	10/14/2024	15:50	Blockage removed from private lateral to restore flow
405	10/14/2024	16:45	2877 Eastwood Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/14/2024	17:45	Blockage removed from private lateral to restore flow
406	10/16/2024	12:30	618 Elprado Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	10/16/2024	13:00	Blockage removed from private lateral to restore flow
407	10/17/2024	9:45	2050 Mountain Industrial Boulevard, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/17/2024	10:30	Flow restored to lateral and overflow area cleaned
408	10/18/2024	12:15	2877 Eastwood Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/18/2024	14:15	Blockage removed from private lateral to restore flow
409	10/18/2024	17:30	128 Erie Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/18/2024	18:30	Blockage removed from private lateral to restore flow
410	10/18/2024	19:30	2903 Bonanza Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/18/2024	20:00	Blockage removed from private lateral to restore flow
411	10/21/2024	9:30	5557 Martina Way, Dunwoody	No	Yes	There was an issue with both the WCTS and the lateral	10/21/2024	10:30	Blockages removed from WCTS and lateral to restore flow
412	10/22/2024	9:40	1107 Oxford Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/22/2024	9:50	Blockage removed from private lateral to restore flow
413	10/22/2024	10:00	2877 Eastwood Drive, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	10/22/2024	12:00	Blockages removed from WCTS and lateral to restore flow
414	10/22/2024	9:00	2883 Cravenridge Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/22/2024	9:30	Blockage removed from private lateral to restore flow
415	10/23/2024	11:00	2777 Pangborn Road, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	10/23/2024	12:00	Blockages removed from WCTS and 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
416	10/23/2024	14:30	3908 Woburn Drive, Tucker	No	Yes	There was an issue with both the WCTS and the lateral	10/23/2024	15:30	Blockages removed from WCTS and lateral to restore flow
417	10/25/2024	16:45	820 Church Street, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/25/2024	17:00	Blockage removed from private lateral to restore flow
418	10/27/2024	9:05	3704 Rainshower Lane, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	10/27/2024	9:35	Blockages removed from WCTS and lateral to restore flow
419	10/28/2024	10:25	1106 Ridge Avenue, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	10/28/2024	10:45	Blockage removed from private lateral to restore flow
420	10/28/2024	16:15	2473 East Club Drive, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	10/28/2024	16:45	Blockages removed from WCTS and lateral to restore flow
421	10/28/2024	17:15	2081 Snapfinger Road, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	10/28/2024	17:45	Blockages removed from WCTS and lateral to restore flow
422	10/29/2024	10:00	1149 3rd Street, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	10/29/2024	10:30	Blockage removed from private lateral to restore flow
423	10/29/2024	11:00	1395 Juneau Court, Tucker	Yes	Yes	Maintenance related blockage in private lateral	10/29/2024	11:30	Blockage removed from private lateral to restore flow
424	10/29/2024	13:25	4262 Babette Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	10/29/2024	13:35	Blockage removed from private lateral to restore flow
425	10/29/2024	20:00	2462 Miriam Lane, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	10/29/2024	20:30	Blockages removed from WCTS and lateral to restore flow
426	10/29/2024	19:45	6756 Blantyre Boulevard, Stone Mountain	Yes	Yes	There was an issue with both the WCTS and the lateral	10/29/2024	20:00	Blockages removed from WCTS and lateral to restore flow
427	10/30/2024	15:30	1017 Walnut Trace, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	10/30/2024	15:45	Blockage removed from private lateral to restore flow
428	10/31/2024	16:00	2999 Silvapine Trail, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/31/2024	16:30	Blockage removed from private lateral to restore flow
429	10/31/2024	16:00	1147 McConnell Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/31/2024	16:30	Blockage removed from private lateral to restore flow
430	11/1/2024	13:30	5635 Wells Circle, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	11/1/2024	15:00	Blockage removed from private lateral to restore flow
431	11/1/2024	17:55	1551 West Nancy Creek Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/1/2024	19:55	Blockage removed from private lateral to restore flow
432	11/2/2024	12:00	2713 Whites Mill Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/2/2024	13:00	Blockage removed from private lateral to restore flow
433	11/4/2024	19:17	1017 Walnut Trace, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	11/4/2024	21:00	Blockage removed from private lateral to restore flow
434	11/5/2024	9:10	969 Bramwell Lane, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	11/5/2024	10:30	Blockage removed from private lateral to restore flow
435	11/5/2024	15:40	4958 Lavista Road, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/5/2024	16:00	Flow restored to lateral and overflow area cleaned
436	11/6/2024	9:30	2599 Apple Valley Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/6/2024	9:45	Blockage removed from private lateral to restore flow
437	11/7/2024	8:12	3601 Larkspur Terrace, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/7/2024	8:45	Blockage removed from private lateral to restore flow
438	11/7/2024	20:30	11 South Avondale Road, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	11/7/2024	9:30	Blockage removed from private lateral to restore flow
439	11/8/2024	11:30	3663 Telstar Drive, Ellenwood	Yes	Yes	Maintenance related blockage in private lateral	11/8/2024	12:00	Blockage removed from private lateral to restore flow
440	11/10/2024	17:30	2472 Kingsglen Court, Doraville	Yes	Yes	Maintenance related blockage in private lateral	11/10/2024	18:30	Blockage removed from private lateral to restore flow
441	11/12/2024	11:00	4978 Dantel Way, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/12/2024	11:30	Flow restored to lateral and overflow area cleaned
442	11/13/2024	17:00	4629 Ellisbury Drive, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	11/13/2024	18:00	Blockage removed from private lateral to restore flow
443	11/16/2024	10:45	4849 Ardsley Drive, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	11/16/2024	11:00	Blockage removed from private lateral to restore flow
444	11/17/2024	17:20	3401 Dogwood Place, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/17/2024	18:20	Blockage removed from private lateral to restore flow
445	11/18/2024	14:00	3020 Flamingo Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/18/2024	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
446	11/20/2024	8:05	781 Pennybrook Lane, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	11/20/2024	9:05	Blockage removed from private lateral to restore flow
447	11/20/2024	10:30	2472 Tilson Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/20/2024	11:30	Blockage removed from private lateral to restore flow
448	11/20/2024	18:00	4050 Lawrenceville Highway, Tucker	Yes	Yes	Maintenance related blockage in private lateral	11/20/2024	19:00	Blockage removed from private lateral to restore flow
449	11/23/2024	10:10	1395 Juneau Court, Tucker	Yes	Yes	Maintenance related blockage in private lateral	11/23/2024	10:30	Blockage removed from private lateral to restore flow
450	11/24/2024	12:00	1219 Clifton Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/24/2024	13:00	Blockage removed from private lateral to restore flow
451	11/24/2024	17:50	2649 Northview Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/24/2024	18:50	Blockage removed from private lateral to restore flow
452	11/24/2024	18:45	2324 Echocline Court, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/24/2024	19:45	Blockage removed from private lateral to restore flow
453	11/25/2024	9:00	140 Locust Street, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	11/25/2024	10:30	Blockage removed from private lateral to restore flow
454	11/25/2024	11:15	2640 Winding Lane, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/25/2024	11:30	Blockage removed from private lateral to restore flow
455	11/25/2024	12:25	2751 Council Street, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/25/2024	13:50	Flow restored to lateral and overflow area cleaned
456	11/27/2024	18:20	2473 East Club Drive, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	11/27/2024	19:10	Blockages removed from WCTS and lateral to restore flow
457	11/29/2024	11:00	5122 Lavista Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	11/29/2024	12:00	Blockage removed from private lateral to restore flow
458	11/29/2024	11:15	1621 Allgood Road, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	11/29/2024	11:45	Blockage removed from private lateral to restore flow
459	11/30/2024	14:30	2473 East Club Drive, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	11/30/2024	15:30	Blockages removed from WCTS and lateral to restore flow
460	12/1/2024	19:00	4964 Gatehouse Way, Stone Mountain	No	Yes	There was an issue with both the WCTS and the lateral	12/1/2024	20:00	Blockages removed from WCTS and lateral to restore flow
461	12/2/2024	11:25	5135 Trumbull Court, Dunwoody	No	Yes	There was an issue with both the WCTS and the lateral	12/2/2024	11:40	Blockages removed from WCTS and lateral to restore flow
462	12/2/2024	11:42	1755 Conley Trace, Conley	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/2/2024	12:40	Flow restored to lateral and overflow area cleaned
463	12/2/2024	13:00	328 Huron Street, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	12/2/2024	13:30	Blockages removed from WCTS and lateral to restore flow
464	12/3/2024	9:28	2986 Pasadena Drive, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	12/3/2024	9:45	Blockages removed from WCTS and lateral to restore flow
465	12/3/2024	12:30	1532 Belva Avenue, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	12/3/2024	13:30	Blockages removed from WCTS and lateral to restore flow
466	12/3/2024	13:30	647 Collingwood Drive, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	12/3/2024	15:00	Blockages removed from WCTS and lateral to restore flow
467	12/3/2024	15:10	2170 Saffron Court, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	12/3/2024	15:30	Blockage removed from private lateral to restore flow
468	12/3/2024	16:30	2328 Spring Creek Road, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	12/3/2024	17:00	Blockages removed from WCTS and lateral to restore flow
469	12/4/2024	13:50	4958 Lavista Road, Tucker	No	Yes	There was an issue with both the WCTS and the lateral	12/4/2024	14:00	Blockages removed from WCTS and lateral to restore flow
470	12/4/2024	16:00	1263 Vista Leaf Drive, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	12/4/2024	17:00	Blockages removed from WCTS and lateral to restore flow
471	12/4/2024	17:30	442 Safari Circle, Stone Mountain	No	Yes	There was an issue with both the WCTS and the lateral	12/4/2024	18:00	Blockages removed from WCTS and lateral to restore flow
472	12/4/2024	19:30	3998 Commodore Drive, Chamblee	No	Yes	There was an issue with both the WCTS and the lateral	12/4/2024	20:30	Blockages removed from WCTS and lateral to restore flow
473	12/5/2024	14:10	2986 Pasadena Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/5/2024	14:20	Flow restored to lateral and overflow area cleaned
474	12/6/2024	18:00	2354 Leisure Court, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	12/6/2024	19:20	Blockage removed from private lateral to restore flow
475	12/9/2024	9:40	2170 Saffron Court, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	12/9/2024	10:00	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
476	12/9/2024	10:15	2387 Haliard Way, Lithonia	No	Yes	There was an issue with both the WCTS and the lateral	12/9/2024	10:30	Blockages removed from WCTS and lateral to restore flow
477	12/9/2024	20:00	443 Magnolia Drive, Pine Lake	No	Yes	There was an issue with both the WCTS and the lateral	12/9/2024	20:30	Blockages removed from WCTS and lateral to restore flow
478	12/10/2024	16:30	1225 Stillwood Drive, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	12/10/2024	17:00	Blockages removed from WCTS and lateral to restore flow
479	12/11/2024	12:20	3489 Hollow Tree Drive, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	12/11/2024	13:20	Blockages removed from WCTS and lateral to restore flow
480	12/12/2024	9:30	1198 Russell Drive, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	12/12/2024	10:30	Blockages removed from WCTS and lateral to restore flow
481	12/12/2024	11:00	4866 Chamblee Dunwoody Rd, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	12/12/2024	12:00	Blockages removed from WCTS and lateral to restore flow
482	12/12/2024	12:40	1451 Grafton Court, Stone Mountain	No	Yes	There was an issue with both the WCTS and the lateral	12/12/2024	13:10	Blockages removed from WCTS and lateral to restore flow
483	12/12/2024	19:00	3661 Victoria Drive, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/12/2024	19:30	Flow restored to lateral and overflow area cleaned
484	12/13/2024	14:00	2264 Oakawana Road, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	12/13/2024	15:00	Blockages removed from WCTS and lateral to restore flow
485	12/13/2024	19:30	4876 Martins Crossing Road, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/13/2024	19:45	Flow restored to lateral and overflow area cleaned
486	12/14/2024	13:10	640 Quillian Avenue, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	12/14/2024	14:40	Blockages removed from WCTS and lateral to restore flow
487	12/15/2024	14:15	4261 Westbrook Court, Tucker	No	Yes	There was an issue with both the WCTS and the lateral	12/15/2024	14:45	Blockages removed from WCTS and lateral to restore flow
488	12/16/2024	10:40	2281 Hylaea Road, Tucker	No	Yes	There was an issue with both the WCTS and the lateral	12/16/2024	10:50	Blockages removed from WCTS and lateral to restore flow
489	12/16/2024	11:00	3661 Victoria Drive, Stone Mountain	No	Yes	There was an issue with both the WCTS and the lateral	12/16/2024	11:30	Blockages removed from WCTS and lateral to restore flow
490	12/16/2024	12:30	3366 Keswick Drive, Chamblee	No	Yes	There was an issue with both the WCTS and the lateral	12/16/2024	12:40	Blockages removed from WCTS and lateral to restore flow
491	12/16/2024	14:30	1730 Hollyhock Terrace, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/16/2024	14:45	Flow restored to lateral and overflow area cleaned
492	12/16/2024	18:00	3981 Allenwood Way, Tucker	No	Yes	There was an issue with both the WCTS and the lateral	12/16/2024	20:00	Blockages removed from WCTS and lateral to restore flow
493	12/17/2024	10:30	104 Church Street, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	12/17/2024	11:30	Blockages removed from WCTS and lateral to restore flow
494	12/17/2024	17:30	2671 Braithwood Road, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	12/17/2024	19:30	Blockages removed from WCTS and lateral to restore flow
495	12/18/2024	9:25	2419 Brookhurst Drive, Dunwoody	No	Yes	There was an issue with both the WCTS and the lateral	12/18/2024	9:35	Blockages removed from WCTS and lateral to restore flow
496	12/18/2024	12:30	204 Kathryn Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/18/2024	12:35	Blockage removed from private lateral to restore flow
497	12/19/2024	11:30	2265 Miriam Lane, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	12/19/2024	12:00	Blockages removed from WCTS and lateral to restore flow
498	12/19/2024	14:00	3504 Misty Valley Road, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	12/19/2024	14:30	Blockages removed from WCTS and lateral to restore flow
499	12/19/2024	9:15	4121 North Peachtree Road, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	12/20/2024	11:50	Blockage removed from private lateral to restore flow
500	12/20/2024	11:20	2032 Walton Woods Circle, Tucker	No	Yes	There was an issue with both the WCTS and the lateral	12/20/2024	11:50	Blockages removed from WCTS and lateral to restore flow
501	12/20/2024	18:45	1177 Biltmore Drive, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	12/20/2024	19:00	Blockages removed from WCTS and lateral to restore flow
502	12/20/2024	17:10	2354 Collier Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/20/2024	17:40	Flow restored to lateral and overflow area cleaned
503	12/20/2024	19:30	1621 Allgood Road, Stone Mountain	No	Yes	There was an issue with both the WCTS and the lateral	12/20/2024	20:45	Blockages removed from WCTS and lateral to restore flow
504	12/21/2024	12:50	2644 Preston Drive, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	12/21/2024	13:50	Blockages removed from WCTS and lateral to restore flow
505	12/22/2024	14:00	3071 Del Monico Drive, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	12/22/2024	14:30	Blockages removed from WCTS and 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
506	12/22/2024	16:45	2075 Valiant Drive, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	12/22/2024	17:00	Blockages removed from WCTS and lateral to restore flow
507	12/22/2024	18:50	1368 Windsor Parkway, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	12/22/2024	20:20	Blockages removed from WCTS and lateral to restore flow
508	12/23/2024	10:00	1149 3rd Street, Stone Mountain	No	Yes	There was an issue with both the WCTS and the lateral	12/23/2024	11:00	Blockages removed from WCTS and lateral to restore flow
509	12/23/2024	14:30	424 Hilldale Drive, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	12/23/2024	15:00	Blockages removed from WCTS and lateral to restore flow
510	12/23/2024	16:30	4958 Lavista Road, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/23/2024	17:00	Flow restored to lateral and overflow area cleaned
511	12/26/2024	13:00	3417 Northbrook Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	12/26/2024	13:20	Blockage removed from private lateral to restore flow
512	12/26/2024	20:30	7235 Teakwood Place, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/26/2024	21:00	Flow restored to lateral and overflow area cleaned
513	12/28/2024	11:30	3811 Cedar Trace Lane, Ellenwood	No	Yes	There was an issue with both the WCTS and the lateral	12/28/2024	12:30	Blockages removed from WCTS and lateral to restore flow
514	12/28/2024	17:15	3506 Embry Circle, Chamblee	No	Yes	There was an issue with both the WCTS and the lateral	12/28/2024	18:15	Blockages removed from WCTS and lateral to restore flow
515	12/29/2024	10:00	3811 Cedar Trace Lane, Ellenwood	No	Yes	There was an issue with both the WCTS and the lateral	12/29/2024	11:00	Blockages removed from WCTS and lateral to restore flow
516	12/29/2024	18:45	4114 Kimlie Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/29/2024	19:35	Blockage removed from private lateral to restore flow
517	12/30/2024	8:30	4860 Fairforest Drive, Stone Mountain	No	Yes	There was an issue with both the WCTS and the lateral	12/30/2024	10:30	Blockages removed from WCTS and lateral to restore flow
518	12/30/2024	11:30	2048 Miriam Lane, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	12/30/2024	12:00	Blockages removed from WCTS and lateral to restore flow

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

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

Attachment A
Additional Documentary Support

Attachment A – Additional Documentary Support

Spill 345

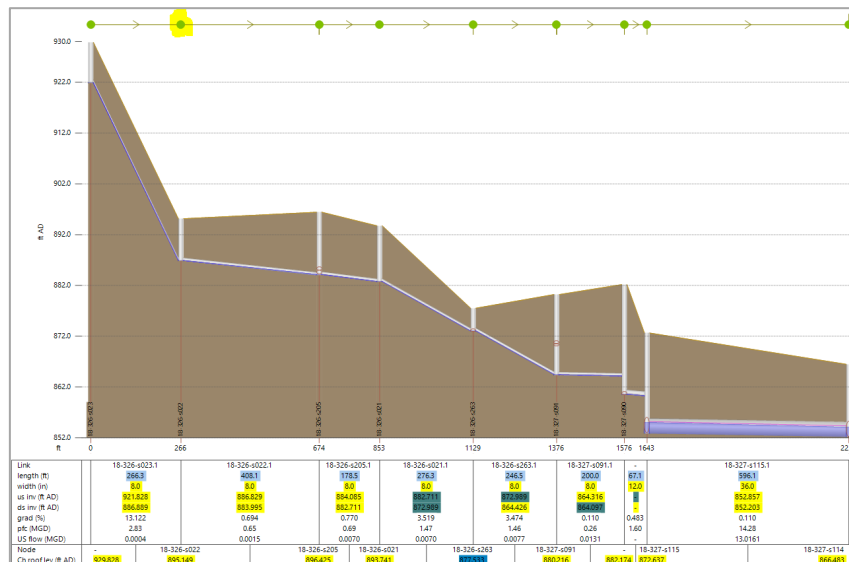
Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
11/14/2024	1551 West Nancy Creek Drive	Atlanta	2:13 p.m.	10:35 p.m.	2,510	Nancy Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-Capacity - BRK LN/STR – Broken Line/Broken Structure				RGNANCY3	1.10	Not in a PASARP Area

Comments

Found a 12(in) sewer main spilling into the creek due to a structural defect. (WO- 24023369)



Hydraulic Model Profile for MH 18-326-s022



Attachment B
Priority Fix List

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ¹	Date Added to PFL ²	Date of Adequate Fix ³
1	1078 Beech Haven Road	Yes	N/A	North Fork Peachtree Creek	09/22/25	N/A	
2	125 Beaumont Avenue	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
3	1313 Stone Mill Way	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
4	1433 Deerwood Drive	Yes	I-SF3	Snapfinger	12/20/27	N/A	
5	1440 Sowell Estate	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	
6	1462 Lively Ridge Road	No	I-IG16	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
7	1496 Country Squire Drive	Yes	I-IG13	South Fork Peachtree Creek	12/20/27	N/A	04/09/22
8	157 Hood Circle	Yes	A-SF6	Intrenchment Creek	09/22/23	N/A	pre-DOE
9	1600 Autumn Hurst Court	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
10	161 Hood Circle	Yes	A-SF6	Intrenchment Creek	09/22/23	N/A	pre-DOE
11	1615 Melanie Court	Yes	I-SF3	Snapfinger	12/20/27	N/A	
12	1707 Childerlee Lane	Yes	N/A	North Fork Peachtree Creek	09/22/25	N/A	
13	1787 Whitehall Forest Court	No	A-SF9	Snapfinger	09/22/23	N/A	pre-DOE
14 ⁵	1942 East Starmount Way	Yes	N/A	Intrenchment Creek	07/31/27	N/A	
15 ⁵	1964 East Starmount Way	Yes	N/A	Intrenchment Creek	07/31/27	N/A	
16 ⁵	1970 East Starmount Way	Yes	N/A	Intrenchment Creek	07/31/27	N/A	
17	2052 Grand Prix Drive	Yes	I-IG14	North Fork Peachtree Creek	09/22/25	N/A	10/19/23
18	2060 Keheley Drive	Yes	N/A	Intrenchment Creek	09/22/25	N/A	
19	2089 Garden Circle	Yes	N/A	Intrenchment Creek	07/31/27	N/A	02/06/24
20	2301 Mountain Industrial Blvd	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
21	2480 Miriam Lane	Yes	I-SF3	Snapfinger	12/20/27	N/A	
22	2562 Tilly Mill Road	Yes	I-IG2	Nancy Creek	09/22/25	N/A	
23	2804 Millwood Way	Yes	I-IG13	South Fork Peachtree Creek	12/20/27	N/A	04/09/22
24	2967 Henderson Mill Road	No	N/A	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
25	307 2nd Avenue	Yes	A-SF6	Intrenchment Creek	09/22/25	N/A	
26	3075 Thrasher Circle	Yes	I-SF3	Snapfinger	12/20/27	N/A	
27	3230 Boring Road	Yes	I-SF2	Snapfinger	12/20/27	N/A	
28	3330 Northlake Parkway	No	I-IG12	North Fork Peachtree Creek	09/22/25	N/A	08/11/22
29	3433 Brookfield Lane	Yes	I-SF2	Snapfinger	09/22/25	N/A	
30	3449 Brookfield Lane	Yes	I-SF2	Snapfinger	09/22/25	N/A	
31	3488 Keswick Drive	No	A-IG3	Nancy Creek	09/22/23	N/A	pre-DOE
32	3496 Panthersville Road	Yes	N/A	Snapfinger	12/31/26	N/A	09/15/23
33	3540 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE

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PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ¹	Date Added to PFL ²	Date of Adequate Fix ³
34	3831 East Avenue	No	A-SF1	Snapfinger	09/22/23	N/A	pre-DOE
35	3892 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
36	3924 Roman Court	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	
37	3954 Memorial College Avenue	No	N/A	Snapfinger	09/22/25	N/A	09/11/23
38	4004 Gladesworth Lane	No	I-SF2	Snapfinger	09/22/23	N/A	pre-DOE
39	4075 Memorial Drive	No	I-SF2	Snapfinger	09/22/23	N/A	pre-DOE
40	4124 Flakes Mill Road	Yes	N/A	Snapfinger	12/20/27	N/A	
41	4347 Flat Shoals Parkway	Yes	I-SF2	Snapfinger	12/20/27	N/A	
42	4437 Wesleyan Pointe	Yes	N/A	Snapfinger	12/31/25	N/A	
43	4557 Meadow Creek Path	Yes	N/A	Snapfinger	12/31/25	N/A	
44	4664 Flat Bridge Road	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
45	4776 Snapfinger Woods Drive	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
46	4900 Central Drive	No	N/A	Snapfinger	09/22/25	N/A	pre-DOE
47	4905 Wind Cove Court	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
48	5459 Bunky Way	No	N/A	Miscellaneous	09/22/25	N/A	06/22/23
49	5726 Southland Drive	No	A-PB1	Pole Bridge	09/22/23	N/A	pre-DOE
50	583 Rays Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
51	607 3rd Avenue	Yes	A-SF6	Intrenchment Creek	09/22/25	N/A	
52	608 South McDonough Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	Pre-DOE
53	6545 Swift Creek Drive	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
54	6591 Tribble Street	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
55	101 Green Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE
56	1580 Roadhaven Drive	No	N/A	South Fork Peachtree Creek	09/22/25	N/A	pre-DOE
57	1635 Sugar Downs Court	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
58	1831 Briarcliff Circle	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
59	217 Green Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	
60	2190 Meadowcliff Drive	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
61	2396 Miriam Lane	No	I-SF3	Snapfinger	09/22/23	N/A	pre-DOE
62	3546 Stanford Circle	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
63	3731 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
64	4980 Hammermill Road	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
65	8304 Union Grove Road	No	A-PB3	Pole Bridge	09/22/23	N/A	pre-DOE
66	1397 Witham Drive	No	N/A	Miscellaneous	09/22/23	N/A	pre-DOE

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PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ¹	Date Added to PFL ²	Date of Adequate Fix ³
67	1430 Country Squire Drive	Yes	I-IG13	South Fork Peachtree Creek	12/20/27	N/A	04/09/22
68	2005 Bencal Drive	Yes	N/A	Intrenchment Creek	09/22/25	N/A	09/26/23
69	2311 Dunwoody Crossing	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
70	294 Pine Tree Circle	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
71	3360 Mountain Drive	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
72	3480 Mill Creek Road	No	A-IG4	Nancy Creek	09/22/23	N/A	pre-DOE
73	3528 Misty Valley Road	Yes	I-SF2	Snapfinger	09/22/25	N/A	
74	3643 Glenwood Road	No	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE
75	3724 Eagles Beek Circle	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
76	4203 Clevefont Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
77	4495 Village Spring Run	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
78	4711 Bishop Ming Blvd	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
79	506 South McDonough Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE
80	5083 Biffle Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
81	6701 Peachtree Industrial Blvd	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
82	2902 Mount Olive Drive	No	I-IG17	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
83	1410-1416, 1422 Cobb Branch Drive	Yes	I-SF2	Snapfinger	09/22/25	N/A	
84	1420 South Hairston Road	No	N/A	Snapfinger	09/22/25	N/A	11/16/21
85	1690 Chantilly Drive	No	N/A	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
86	2000, 2200 Lithonia Industrial Boulevard	No	N/A	Pole Bridge	09/22/25	N/A	pre-DOE
87	2175 Lawrenceville Highway	No	I-IG17	South Fork Peachtree Creek	09/22/25	N/A	pre-DOE
88	2277 Munday Drive	No	I-IG6	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
89	2614 Lake Erin Drive	Yes	N/A	North Fork Peachtree Creek	09/22/25	N/A	02/20/22
90	2711 Fairlee Drive	Yes	I-SF3	Snapfinger	12/20/27	N/A	
91	3037 Toney Drive	Yes	I-SF3	Snapfinger	12/20/27	N/A	
92	3046 East Ponce De Leon Avenue	No	I-IG19	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
93	352 Northern Avenue	No	I-SF1	Snapfinger	09/22/23	N/A	pre-DOE
94	3548 Brookfield Lane	Yes	I-SF2	Snapfinger	09/22/25	N/A	
95	3549 Panthersville Road	Yes	N/A	Snapfinger	12/31/26	N/A	
96	3765 Foxford Drive	No	N/A	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
97	3907 Jerusalem Court	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	12/14/21
98	3911 Roman Court	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	

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

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PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ¹	Date Added to PFL ²	Date of Adequate Fix ³
132	2881 West Fairington Parkway	No	N/A	Pole Bridge	09/22/25	DOE	pre-DOE
133	6202 Peachtree Industrial Blvd	No	I-IG2	Nancy Creek	09/22/25	DOE	01/21/22
134	4053 Bosenberry Way	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
135	5393 Greenhedge Court	No	N/A	Snapfinger	09/22/25	DOE	01/23/23
136	3391 Warbler Drive	Yes	I-SF2	Snapfinger	12/20/27	DOE	
137	1764 Dresden Drive	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
138	4570 Memorial Drive	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
139	1129 Biltmore Drive	No	I-IG16	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
140	4070 Greenstone Court	No	I-SF2	Snapfinger	09/22/25	DOE	pre-DOE
141	886 Granite Springs Lane	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
142	1846 Meadow Lane	No	I-SF3	Snapfinger	09/22/25	DOE	pre-DOE
143	212 Adair Street	No	N/A	Snapfinger	09/22/25	DOE	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	12/20/27	04/06/22	
161	3402 Northbrook Drive	No	I-IG7	North Fork Peachtree Creek	09/22/25	04/13/22	02/17/23
162	3239 Rehoboth Drive	No	N/A	South Fork Peachtree Creek	09/22/25	04/15/22	04/16/22
163	3752 Salem Springs Court	No	N/A	Pole Bridge	09/22/25	06/09/22	12/08/23
164	4104 Tahoe Court	No	N/A	Snapfinger	09/22/25	08/04/22	10/20/23

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165	2490 Brookcliff Way	No	I-IG14	North Fork Peachtree Creek	09/22/25	08/07/22	12/03/22
166	4025 Kings Causeway	No	N/A	Snapfinger	09/22/25	09/05/22	02/27/23
167	511 Oakview Road	No	I-SF3	Snapfinger	09/22/25	09/09/22	09/11/23
168	1136 Parkwood Trace	No	N/A	Snapfinger	09/22/25	09/15/22	09/21/22
169	2097 Vineyard Walk	No	N/A	Intrenchment Creek	09/22/25	10/07/22	02/20/23
170	3841 Kensington Road	No	N/A	Snapfinger	09/22/25	10/07/22	08/21/23
171	3088 Rockaway Road	No	N/A	North Fork Peachtree Creek	09/22/25	10/20/22	02/06/23
172	4061 Wintersweet Drive	No	N/A	Snapfinger	09/22/25	10/20/22	08/10/23
173	7320 Rockland Road	No	N/A	Pole Bridge	09/22/25	11/23/22	07/29/24
174	111 Church Street	No	N/A	Snapfinger	09/22/25	12/06/22	01/25/23
175	115 Perimeter Center Place	No	N/A	Nancy Creek	09/22/25	12/07/22	
176	3664 Rockbridge Road	No	N/A	Snapfinger	09/22/25	12/24/22	02/23/23
177	2200 Fair Oaks Road	No	A-IG5	North Fork Peachtree Creek	09/22/25	01/06/23	03/23/23
178	2157 Tucker Industrial Road	No	N/A	South Fork Peachtree Creek	09/22/25	01/13/23	01/27/23
179	2740 Tryon Place	No	A-IG5	North Fork Peachtree Creek	09/22/25	01/19/23	08/22/23
180	1034 McConnell Drive	No	I-IG6	South Fork Peachtree Creek	09/22/25	02/21/23	
181	1116 Fuller Road	No	N/A	Nancy Creek	09/22/25	03/16/23	07/17/24
182	481 Pennybrook Drive	No	A-PB1	Pole Bridge	09/22/25	03/17/23	03/17/23
183	3388 Garden Mill Lane	No	N/A	Snapfinger	09/22/25	03/21/23	
184	478 Sherwood Circle	No	A-PB1	Pole Bridge	09/22/25	03/22/23	
185	2930 Belvedere Lane	No	I-SF3	Snapfinger	09/22/25	10/03/22	06/22/23
186	7566 Knoll Hollow Road	No	N/A	Pole Bridge	09/22/25	04/14/23	12/01/23
187	1680 Clairmont Place	No	A-IG5	North Fork Peachtree Creek	09/22/25	04/20/23	11/26/23
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 ⁴
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 ⁴
212	725 San Miguel Drive	No	A-SF2	Snapfinger	03/04/26	03/04/24	03/28/24
213	1517 Eidson Hall Drive	No	N/A	Nancy Creek	03/05/26	03/05/24	03/11/24
214	2317 Briarcliff Road	No	N/A	North Fork Peachtree Creek	03/08/26	03/08/24	
215	1817 Clifton Road	No	N/A	South Fork Peachtree Creek	03/11/26	03/11/24	
216	2413 Carlow Court	No	I-SF2	Snapfinger	03/19/26	03/19/24	03/28/24
217	2121 Tucker Industrial Road	No	N/A	South Fork Peachtree Creek	03/23/26	03/23/24	
218	3045 Wadsworth Mill Place	No	I-SF3	Snapfinger	03/28/26	03/28/24	
219	3172 Bobbie Lane	No	I-SF2	Snapfinger	04/14/26	04/14/24	
220	1449 Canoochee Drive	No	A-IG5	North Fork Peachtree Creek	04/20/26	04/20/24	
221	6682 Peachtree Industrial Blvd	No	N/A	Nancy Creek	05/01/26	05/01/24	
222	2417 Dawn Drive	No	A-SF8	Snapfinger	05/08/26	05/08/24	
223	4109 Hideaway Drive	No	N/A	South Fork Peachtree Creek	05/09/26	05/09/24	
224	3066 Buford Highway	No	N/A	North Fork Peachtree Creek	05/22/26	05/22/24	
225	5250 Snapfinger Park Drive	No	N/A	Snapfinger	05/23/26	05/23/24	
226	3752 Cherry Ridge Blvd	No	N/A	Snapfinger	06/01/26	06/01/24	07/13/24
227	4165 Hideaway Drive	No	N/A	South Fork Peachtree Creek	06/04/26	06/04/24	
228	2547 Lithonia West Drive	No	N/A	Pole Bridge	06/16/26	06/16/24	08/06/24
229	6009 Memorial Drive	No	N/A	Snapfinger	06/19/26	06/19/24	07/09/24
230	4027 Flakes Mill Road	No	N/A	Snapfinger	04/04/26	04/04/24	

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ¹	Date Added to PFL ²	Date of Adequate Fix ³
231	3902 Memorial College Avenue	Yes	N/A	Snapfinger	07/08/26	07/08/24	
232	3850 Memorial Drive	No	I-SF2	Snapfinger	07/23/26	07/23/24	
233	1143 Banbury Cross	No	I-SF2	Snapfinger	08/03/36	08/03/24	
234	1595 Moncrief Circle	No	I-IG13	South Fork Peachtree Creek	08/06/26	08/06/24	
235	921 2nd Street	No	N/A	Snapfinger	08/08/26	08/08/24	
236	1579 Drayton Woods Drive	No	N/A	Snapfinger	08/10/26	08/10/24	
237	3565 Lawrenceville Highway	No	N/A	South Fork Peachtree Creek	09/20/26	09/20/24	
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	

¹The MCD authorizes the County to request additional time to Adequately Fix PFL sites and the County has submitted requests for PFL site Nos. 4, 7, 11, 14, 15, 16, 19, 21, 23, 26, 27, 32, 40, 41, 42, 43, 67, 90, 91, 95, 136, 160

²DOE means Date of Entry (09/22/21).

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

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

⁵This 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.

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).