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# 2nd Quarter 2022 Quarterly Report

April 1, 2022 to June 30, 2022  
Civil Action No. 1:10cv4039 - SDG

**DeKalb County**  
**Department of Watershed Management**



DeKalb County  
G E O R G I A



July 30, 2022

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## Acronyms

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

## Introduction

DeKalb County (hereafter, the “County”) submits this 2nd Quarter 2022 Quarterly Report in accordance with Section IX, Paragraph 56, of the Modification to Consent Decree (MCD) (Civil Action 1:10cv4039-SDG) to provide:

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

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

During the reporting period (April 1 – June 30, 2022), DeKalb County Department of Watershed Management (DWM) documented 61 spills, 6 overflows, 11 building back-ups, and 129 lateral-related incidents.

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

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

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

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

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

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

Additional information specific to spills includes:

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

Additional information specific to lateral-related issues includes:

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

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

Attachment B provides an updated Priority Fix List showing the repeat SSO locations that have been added from the previous quarter as well as sites that the County has determined to be Adequately Fixed. Sites may be added to the Priority Fix List if multiple SSOs have occurred within a 500-foot radius

in a 12-month period caused multiple times for capacity reasons or caused multiple times for non-capacity reasons. In addition, four sites have been added to the Priority Fix List from this reporting period; three of them are non-capacity related and one is capacity related.

During this quarter, the County also confirmed that an additional 37 sites have been Adequately Fixed as required by the MCD. Twenty-nine of these sites were adequately fixed prior to the Date of Entry of the MCD but were not included in the prior quarterly report because the County was verifying information and documentation related to these sites. In this quarter, the County has verified and collected data to support its determination that these sites have been Adequately Fixed. The remaining sites have been verified to have been adequately fixed after the Date of Entry.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 2<sup>nd</sup> Quarter Report 2022

2nd Quarter SSO Tracking

Table 1. 2nd Quarter 2022 Spills

Spill No.	Date/Time		Type & Volume			Location		PASARP Area	MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City		Manhole/ Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Revised)	5 Day Letter	Additional Follow-up
71	4/1/2022	14:50	N	N	450	3660 Dekalb Technology Parkway	Doraville	Not in PASARP Area	283-S086	8	DB	Found Manhole #18-283-S086 Spilling into the Storm Drain due to a debris (bricks) blockage.	NON CAPACITY	RGNFORK3, (0.83)	North Fork Peachtree Creek	1	4/1/2022	16:20	Pressure washed 8(in) sewer main 52(ft) from Manhole #18-283-S085 removing the debris(rags) blockage at 51(ft) to restore normal flow.	4/2/2022	4/4/2022	CCTV work order created for Julio/CDPMT Team. Repaired work order completed. Cleanup work order completed. Posted public notifications work order completed.
72	4/5/2022	11:45	N	Y	25,000	2089 Garden Circle	Decatur	Not in PASARP Area	N/A	18	I&I	Rain water entered the sewer system during heavy rain event causing a private 4(in) cleanouts to spill intermittently into Doolittle Creek.	CAPACITY	RGINTREN1, (0.41) <sup>1</sup> RGSO2, (0.98)	Doolittle Creek	N/A	4/7/2022	12:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/6/2022 (4/9/2022-REVISED)	4/9/2022	Cleaned up spill site. Placed public notification on spill site.
73	4/5/2022	11:47 (14:15)	N	N	3,280	1707 Childerlee Lane	Atlanta	Not in PASARP Area	157-S026	8	I&I	Rain water entered the sewer main during rain event causing Manholes #18-157-S026 to spill into North Fork Peachtree Creek. This information was retrieved from flow monitoring data.	CAPACITY	RGNFORK4, (1.57)	North Fork Peachtree Creek	Unnamed	4/5/2022	15:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/7/2022 (4/8/2022-REVISED)	4/8/2022	Cleaned up spill site. Placed public notification on spill site.
74	4/5/2022	14:41 (13:30)	N	N	3,386	1078 Beech Haven Road	Atlanta	Not in PASARP Area	108-S007	8	I&I	Rain water entered the sewer main during rain event causing Manholes #18-108-S007 to spill into South Fork Peachtree Creek. This information was retrieved from flow monitoring data.	CAPACITY	RGSFORK3, (1.18)	South Fork Peachtree Creek	Unnamed	4/5/2022	13:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/6/2022 (4/8/2022-REVISED)	4/8/2022	Cleaned up spill site. Placed public notification on spill site.
75	4/5/2022	15:15 (11:45)	N	Y	21,882	1970 East Starmount Way	Decatur	Not in PASARP Area	N/A	15	I&I	Rain water entered the sewer main during rain event causing four 6(in) row cleanouts and a manhole to spill into the storm drain, which leads to Doolittle Creek.	CAPACITY	RGINTREN1, (0.41) <sup>1</sup> RGSO2, (0.98)	Doolittle Creek	N/A	4/5/2022	13:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/6/2022 (4/8/2022-REVISED)	4/8/2022	Cleaned up spill site. Placed public notification on spill site.
76	4/5/2022	15:35 (14:00)	N	Y	165,617	3391 Warbler Drive	Decatur	Not in PASARP Area	091-S039	30	I&I	Rain water entered the sewer main during rain event causing Manhole #15-091-S039 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	CAPACITY	RGBLUE2, (1.42)	Cobbs Creek	N/A	4/5/2022	21:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/6/2022 (4/9/2022-REVISED)	4/9/2022	Cleaned up spill site. Placed public notification on spill site.
77	4/5/2022	16:58 (02:15)	N	N	3,353	607 3rd Avenue	Decatur	Not in PASARP Area	213-S050, 213-S054	8	I&I	Rain water entered the sewer main during rain event causing Manholes #15-213-S050 and S054 to spill into Sugar Creek. This information was retrieved from flow monitoring data.	CAPACITY	RGSO2, (2.07)	Sugar Creek	A	4/5/2022	15:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/6/2022 (4/9/2022-REVISED)	4/9/2022	Cleaned up spill site. Placed public notification on spill site.
78	4/5/2022	17:17 (16:35)	N	Y	24,000	4124 Flakes Mill Road	Ellenwood	Not in PASARP Area	030-S012, 035-S836	54	I&I	Rain water enter the sewer system during heavy rain event causing a 54(in)/60(in) Vault #15-030-S012 and 15-035-S836 to spill into South River at Snapfinger Wastewater Plant.	CAPACITY	RGSFPLNT1, (1.97)	South River	N/A	4/5/2022	20:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/6/2022 (4/9/2022-REVISED)	4/9/2022	Cleaned up spill site. Placed public notification on spill site.
79	4/5/2022	17:30 (15:15)	N	Y	749,250	4557 Meadow Creek Path	Lithonia	Not in PASARP Area	034-S134A, S090, S089 AND S170C	54	I&I	Rain water entered the sewer main during rain event causing Manholes #15-034-S134A, S090, S089 and S170C to spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	CAPACITY	RGSFPLNT1, (1.94)	Snapfinger Creek	N/A	4/7/2022	21:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/6/2022 (4/9/2022-REVISED)	4/9/2022	Cleaned up spill site. Placed public notification on spill site..
80	4/5/2022	18:50	N	Y	25,500	3402 Northbrook Drive	Doraville	I-IG7	292-S030	10	GR	Found Manhole #18-292-S030 spilling into North Fork Creek due to a grease blockage.	NON-CAPACITY	RGNFORK2, (2.15) *See Attachment A	North Fork Peachtree Creek	C	4/5/2022	23:05	Root-cut and pressure washed the 10(in) sewer main 200(ft) to remove the grease blockage at 150(ft), which restored normal flow.	4/6/2022	4/8/2022	CCTV work order created for Julio/CDPMT team. Repaired work order completed. Cleanup work order completed. Posted public notifications work order completed. Fog education work order completed.
81	4/6/2022 (4/5/2022)	09:14 (16:45)	N	N	2,000	1440 Sowell Estates	Stone Mountain	Not in PASARP Area	141-S110	8	I&I	Rain water entered the sewer main during rain event causing Manhole #18-141-S110 to spill into South Fork Peachtree Creek. This information was retrieved from flow monitoring data.	CAPACITY	RGSFORK4, (1.86)	South Fork Peachtree Creek	UNNAMED	4/5/2022	16:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/6/2022	4/8/2022	Cleaned up spill site. Placed public notification on spill site.
82	4/6/2022 (4/5/2022)	09:30 (13:15)	N	N	2,188	4150 Tilly Mill Road	Atlanta	Not in PASARP Area	335-S028	8	I&I	Rain water entered the sewer main during rain event causing Manhole #18-335-S028 to spill into Nancy Creek. This information was retrieved from flow monitoring data.	CAPACITY	RGNANCY2, (1.15)	Nancy Creek	1	4/5/2022	14:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/6/2022 (4/9/2022-REVISED)	4/10/2022	CCTV work order created for Julio/CDPMT team. Repaired work order completed. Cleanup work order completed. Posted public notifications work order completed.
83	4/6/2022 (4/5/2022)	09:33 (14:15)	N	Y	102,001	1496 Country Squire Drive	Decatur	I-IG13	147-S085	24	I&I	Rain water entered the sewer main during rain event causing Manhole #18-147-S085 To spill into South Fork Peachtree Creek. this information was retrieved from flow monitoring data.	CAPACITY	RGSFORK1, (1.99)	South Fork Peachtree Creek	Unnamed	4/5/2022	15:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/6/2022 (4/8/2022-REVISED)	4/8/2022	CCTV work order created for Julio/CDPMT Team. Repaired work order completed. Cleanup work order completed. Posted Public notifications work order completed.
84	4/6/2022 (4/5/2022)	10:43 (16:15)	N	Y	111,045	3230 Boring Road	Decatur	I-SF2	070-S016	30	I&I	Rain water entered the sewer main during rain event causing Manhole #15-070-S016 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	CAPACITY	RGBLUE2, (1.67)	Shoal Creek	N/A	4/5/2022	20:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/7/2022 (4/8/2022-REVISED)	4/8/2022	Cleaned up spill site. Placed public notification on spill site.
85	4/6/2022 (4/5/2022)	10:50 (13:30)	N	Y	16,246	1354 Weston Drive	Decatur	I-SF2	197-S007	10	I&I	Rain water entered the sewer main during rain event causing Manhole #15-197-S007 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	CAPACITY	RGCOBF1, (1.82)	Cobbs Creek	Unnamed	4/5/2022	15:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/7/2022 (4/9/2022-REVISED)	4/9/2022	Cleaned up spill site. Placed public notification on spill site.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 2<sup>nd</sup> Quarter Report 2022

Table 1. 2nd Quarter 2022 Spills

Spill No.	Date/Time		Type & Volume			Location		MH/Pipe			Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gals	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
86	4/6/2022 (4/5/2022)	11:11 (16:30)	N	Y	86,996	2711 Fairlee Drive	Decatur	I-SF3	184-S806, S002	24	I&I	Rain water entered sewer main during rain event causing Manhole #15-184-S806 and 15-184-S002 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	CAPACITY	RGCOBF1, (1.99)	Shoal Creek	N/A	4/5/2022	16:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/7/2022 (4/9/2022-REVISED)	4/9/2022	Cleaned up spill site. Placed public notification on spill site.
87	4/6/2022 (4/5/2022)	11:30 (14:15)	N	N	1,447	1416 Cobb Branch Drive	Decatur	I-SF2	197-S008	10	I&I	Rain water entered sewer main during rain event causing Manhole #15-197-S008 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	CAPACITY	RGCOBF1, (1.99)	Cobbs Creek	N/A	4/5/2022	15:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/7/2022 (4/9/2022-REVISED)	4/9/2022	Cleaned up spill site. Placed public notification on spill site.
88	4/6/2022 (4/5/2022)	12:20 (11:30)	N	Y	45,936	3075 Thrasher Circle	Decatur	I-SF3	136-S038	12	I&I	Rain water entered sewer main during rain event causing Manhole #15-136-S038 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	CAPACITY	RGSHO3, (0.41) <sup>3</sup> RGCOBF1, (0.88)	Shoal Creek	UNNAMED	4/5/2022	15:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/7/2022 (4/9/2022-REVISED)	4/9/2022	Cleaned up spill site. Placed public notification on spill site.
89	4/6/2022 (4/5/2022)	12:29 (13:00)	N	N	558	3553 Brookfield Lane	Decatur	I-SF2	187-S094 AND 187-S025	12	I&I	Rain water entered sewer main during rain event causing Manholes #15-187-S094 and #15-187-S025 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	CAPACITY	RGCOBF1, (1.49)	Cobbs Creek	N/A	4/5/2022	15:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/7/2022 (4/8/2022-REVISED)	4/8/2022	Cleaned up spill site. Placed public notification on spill site.
90	4/6/2022 (4/5/2022)	12:31 (15:45)	N	Y	205,824	3549 Panthersville Road	Decatur	Not in PASARP Area	073-S006 AND S010	30	I&I	Rain water entered the sewer main during rain event causing Manholes #15-073-S006 and S010 to spill into Doolittle Creek. This information was retrieved from flow monitoring data.	CAPACITY	RGBLUE2, (1.67)	Doolittle Creek	N/A	4/5/2022	21:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/7/2022 (4/8/2022-REVISED)	4/8/2022	Cleaned up spill site. Placed public notification on spill site.
91	4/6/2022 (4/5/2022)	12:49 (15:00)	N	N	400	3924 Roman Court	Tucker	Not in PASARP Area	167-S208	8	I&I	Rain water entered sewer main during rain event causing Manhole #15-197-S008 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	CAPACITY	RGSFORK4, (1.84)	South Fork Peachtree Creek	A	4/5/2022	15:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/7/2022 (4/9/2022-REVISED)	4/10/2022	Cleaned up spill site. Placed public notification on spill site.
92	4/6/2022 (4/5/2022)	13:03 (14:30)	N	N	674	255 South Columbia Drive	Decatur	I-SF3	234-S145	8	I&I	Rain water entered sewer main during rain event causing Manhole #15-234-S145 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	CAPACITY	RGSHO2, (2.07)	Shoal Creek	N/A	4/5/2022	15:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/7/2022 (4/8/2022-REVISED)	4/8/2022	Cleaned up spill site. Placed public notification on spill site.
93	4/6/2022 (4/5/2022)	13:06 (15:00)	N	Y	53,465	3433 Brookfield Lane	Decatur	I-SF2	187-S067	15	I&I	Rain water entered sewer main during rain event causing Manhole #15-187-S067 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	CAPACITY	RGCOBF1, (1.99)	Cobbs Creek	N/A	4/5/2022	16:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/7/2022 (4/8/2022-REVISED)	4/8/2022	Cleaned up spill site. Placed public notification on spill site.
94	4/7/2022	10:20 (09:18)	N	N	100	1205 Lake Hearn Drive	Atlanta	Not in PASARP Area	N/A	18	OTH	Found by-pass pump hose spilling into perimeter creek.	NON-CAPACITY	RGNANCY3, (2.49) *See Attachment A	Perimeter Creek	N/A	4/7/2022	10:20	Contractors replaced the bypass hose to stop the spill until final repairs are completed.	4/8/2022	4/8/2022	CCTV work order created. Posted public notifications work order completed.
95	4/8/2022 (4/5/2022)	10:38 (13:45)	N	Y	44,921	2480 Miriam Lane	Decatur	I-SF3	136-S012	21	I&I	Rain water entered sewer main during rain event causing Manhole #15-136-S012 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	CAPACITY	RGSHO3, (1.48)	Shoal Creek	N/A	4/5/2022	16:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/8/2022	4/8/2022	Cleaned up spill site. Placed public notification on spill site.
96	4/9/2022	21:08	N	N	1,340	1420 South Hairston Rd	Stone Mountain	Not in PASARP Area	16-003-S019	8	GR	Found Manhole #16-003-S019 spilling into Barbashela Creek due to a grease blockage.	NON-CAPACITY	RGBAR2, (0.00)	Barbashela Creek	Unnamed	4/9/2022	22:15	Pressure washed 8(in) sewer main 300(ft) from Manhole #16-003-S020 to Manhole #16-003-S019 removing grease blockage at 176(ft) to restore flow.	4/10/2022	4/12/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
97	4/10/2022	18:20	N	N	3,600	750 Hairston Terrace	Stone Mountain	Not in PASARP Area	N/A	8	RT	Found two private 4(in) cleanout spilling into the storm drain due to a root blockage on an 8(in) sewer main.	NON-CAPACITY	RGBAR3, (0.00)	Barbashela Creek	Unnamed	4/10/2022	19:50	Pressure washed 8(in) sewer main 165(ft) from Manhole #16-001-S080 removing the root blockage at 163(ft) to restore flow.	4/11/2022	4/12/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
98	4/14/2022	18:45	N	N	6,160	5543 East Mountain Street	Stone Mountain	Not in PASARP Area	089-S113	8	GR	Found Manhole #18-089-S113 spilling intermittently into the storm drain due to a grease blockage.	NON-CAPACITY	RGBAR1, (0.00)	North Crooked Creek	Unnamed	4/15/2022	15:56	Pressure washed 8(in) sewer main 375(ft) from Manhole #18-088-S001 removing the grease blockage at 18(ft) to restore flow.	4/15/2022	4/18/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
99	4/14/2022	18:48	N	N	5,220	1951 Lithonia Industrial Boulevard	Lithonia	Not in PASARP Area	123-S062	8	GR	Found Manhole #16-123-S062 spilling into Pole Bridge Creek due to a grease blockage.	NON-CAPACITY	RGPB3, (0.00)	Pole Bridge Creek	B	4/14/2022	20:15	Pressure washed 8(in) sewer main 400(ft) from Manhole #16-123-S061 removing the grease blockage at 87(ft) to restore flow.	4/15/2022	4/18/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
100	4/15/2022	12:53	N	N	1,363	3239 Rehoboth Drive	Decatur	Not in PASARP Area	N/A	8	CRK BRK	Found 8(in) creek crossing leaking at the bell joint into South Fork Peachtree Creek due to a structural problem.	NON-CAPACITY	RGSFORK1, (0.00)	South Fork Peachtree Creek	Unnamed	4/16/2022	11:36	Built a berm around the bell joint to contain the spill until the final repairs were completed.	4/16/2022	4/19/2022	CCTV work order created for Julio/CDPMT team. Repaired work order completed. Cleanup work order completed. Posted public notifications work order completed.
101	4/17/2022	14:30	N	N	1,000	5300 Snapfinger Park Drive	Decatur	Not in PASARP Area	N/A	8	DB	Found Manhole #16-041-S301 spilling into the storm drain due to a debris(wipes) blockage.	NON-CAPACITY	RGLSF2, (0.00)	Panthers Branch	Unnamed	4/17/2022	15:20	Pressure washed the 8(in) sewer main 118(ft) from Manhole #16-041-S064 removing the debris blockage at 40(ft) to restore flow.	4/18/2022	4/19/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
102	4/19/2022	13:00	N	N	1,200	3421 Lineview Drive	Ellenwood	Not in PASARP Area	006-S010	8	GR	Found Manhole #15-006-S010 spilling into South River due to a grease blockage.	NON-CAPACITY	RGSFPLNT1, (0.00)	South River	Unnamed	4/19/2022	14:00	Pressure washed the 8(in) sewer main 335(ft) from Manhole #15-006-S009 removing the grease blockage at 200(ft) to restore flow.	4/19/2022	4/20/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.



DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 2<sup>nd</sup> Quarter Report 2022

Table 1. 2nd Quarter 2022 Spills

Spill No.	Date/Time		Type & Volume			Location		PASARP Area	MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gals	Address of Spill	City		Manhole/ Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Revised)	5 Day Letter	Additional Follow-up
103	4/20/2022	9:33	N	N	10,620	2427 Briarcliff Road	Atlanta	Not in PASARP Area	153-S077	8	DB	Found Manhole #18-153-S077 spilling into North Fork Peachtree Creek due to a debris(wipes) blockage.	NON-CAPACITY	RGSFORK3, (0.00)	North Fork Peachtree Creek	Unnamed	4/20/2022	12:30	Pressure washed the 8(in) sewer main 300(ft) removing the debris blockage at 200(ft) to restore flow.	4/20/2022	4/21/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
104	4/22/2022	16:13	N	N	1,500	2225 Heritage Drive	Atlanta	I-IG14	205-S128	8	UNK	Found evidence that Manhole #18-205-S128 spilled into North Fork Peachtree Creek due to a unknown blockage.	NON-CAPACITY	RGNFORK1, (0.00)	North Fork Peachtree Creek	D-1	4/22/2022	17:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/23/2022	4/25/2022	CCTV work order created for Julio/CDPMT Team. Cleanup work order completed. Posted public notifications work order completed.
105	4/25/2022	20:10	N	N	1,000	4650 Hugh Howell Road	Tucker	Not in PASARP Area	N/A	4	BRK LN/STR	Found 8(in) sewer main damage due to a power line bored thought the 8(in) sewer main causing a 4(in) private cleanout to spill.	NON-CAPACITY	RGSFORK4, (0.00)	Camp Creek	Unnamed	4/25/2022	21:00	The county crews vacuumed the sewer out of Manhole #18-215-S005 to stop the 4(in) private cleanout from spilling.	4/26/2022	4/27/2022	CCTV work order created for Julio/CDPMT Team. Repaired work order completed. Cleanup work order completed. Posted public notifications work order completed.
106	4/26/2022	19:52	N	N	300	4650 Hugh Howell Road	Tucker	Not in PASARP Area	N/A	4	BRK LN/STR	Found 8(in) sewer main damage due to a power line bored thought the 8(in) sewer main causing a 4(in) private cleanout to spill.	NON-CAPACITY	RGSFORK4, (0.11)	Camp Creek	Unnamed	4/26/2022	20:50	Pressure washed the 8(in) sewer main 400(ft) from Manhole #18-215-S004 to restore temporary flow until final repairs are completed.	4/27/2022	4/27/2022	CCTV work order created for Julio/CDPMT team. Repaired work order completed. Cleanup work order completed. Posted public notifications work order completed.
107	4/28/2022	19:32	N	Y	31,290	4504 Cedar Ridge Trail	Stone Mountain	Not in PASARP Area	N/A	8	CRK BRK	Found 8(in) creek crossing spilling into Snapfinger Creek due to a structural problem.	NON-CAPACITY	RGUSF1, (0.00)	Snapfinger Creek	N/A	4/28/2022	0:30	Emergency contractor's setup bypass pumps to stop the sewer spill until final repairs are completed.	4/29/2022	5/2/2022	CCTV work order created for Julio/CDPMT team. repaired work order completed. Cleanup work order completed. posted public notifications work order completed.
108	4/29/2022	8:57	N	N	660	3650 Clubhouse Circle	Decatur	I-SF4	230-S014	8	DB	Found Manhole #15-230-S014 spilling into the storm drain due to a debris(wipes) blockage.	NON-CAPACITY	RGCOBF1, (0.00)	Indian Creek	Unnamed	4/29/2022	9:30	Pressure washed the 8(in) sewer main 120(ft) removing the debris(wipes) blockage to restore normal flow.	4/30/2022	5/2/2022	CCTV work order created for j Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
109	5/1/2022	10:50	N	N	1,120	969 Church Street	Decatur	Not in PASARP Area	006-S049	8	DB	Found Manhole #18-006-S049 spilling into the storm drain due to a debris(wipes) blockage.	NON-CAPACITY	RGSHO2, (0.00)	South Fork Peachtree Creek	Unnamed	5/1/2022	11:46	Pressure washed the 8(in) sewer main 18(ft) removing the debris(wipes) blockage to restore normal flow.	5/1/2022	5/2/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
110	5/5/2022	13:47	N	N	100	981 Byrnwyck Road	Atlanta	Not in PASARP Area	N/A	8	CRK BRK	Found a 8(in) sewer plug failure inside Manhole 18-328-S140, which caused the sewer to escape from the 8(in) creek crossing into Perimeter Creek.	NON-CAPACITY	RGNANCY3, (0.00)	Perimeter Creek	N/A	5/5/2022	15:00	County crews replaced the 8(in) sewer plug, which stop the sewer spill, until final repairs are completed on the 8(in) creek crossing.	5/5/2022	5/6/2022	Repair work order created. Posted public notifications work order completed. Created sso escalation and work plan for a design project.
111	5/7/2022	8:26	N	N	1,580	3521 Oakvale Road	Decatur	Not in PASARP Area	057-S015	8	GR	Found Manhole #15-057-S015 spilling into the storm drain due to a grease blockage.	NON-CAPACITY	RGBLUE2, (0.05)	Blue Creek	Unnamed	5/7/2022	9:45	Pressure washed the 8(in) sewer main 90(ft) removing the grease blockage to restore normal flow.	5/7/2022	5/10/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
112	5/7/2022 (4/5/2022)	18:07 (16:35)	N	N	20,000	4001 Dogwood Farm Road	Lithonia	Not in PASARP Area	031-S001	54	I&I	Found evidence that Manhole #15-031-S0001 spilled into Snapfinger Creek due to a previous rain event.	CAPACITY	RGSFPLNT1, (1.97)	Snapfinger Creek	Unnamed	4/5/2022	20:30	Inspected upstream and downstream manholes, which were clear and flow at this time. Disinfected and clean the area, took pictures and posted spill signs for public notifications.	5/7/2022	5/10/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
113	5/10/2022	13:51	N	N	2,908	2744 Rainbow Forest Drive	Decatur	I-SF2	N/A	8	BRK LN/STR	Found a 8(in) sewer main leaking into Cobbs Creek due to a structural defect.	NON-CAPACITY	RGLSF1, (0.00)	Cobbs Creek	N/A	5/10/2022	14:05	Inspected upstream and downstream manholes for condition, disinfected and clean the area, took pictures and posted spill signs for public notifications. Also repaired the 8(in) creek crossing.	5/11/2022	5/12/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
114	5/11/2022	19:10	N	N	8,360	1076 Village Main Street	Stone Mountain	Not in PASARP Area	S070	8	GR	Found Manholes #16-002-S070 spilling into Barbashela Creek due to a grease blockage.	NON-CAPACITY	RGBAR2, (0.00)	Barbashela Creek	Unnamed	5/11/2022	22:39	Pressure washed the 8(in) sewer main 220(ft) to remove the grease blockage at 80(ft) to restore normal flow.	5/12/2022	5/12/2022	CCTV work order created for Julio/CDPMT team on 1/27/2022. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
115	5/16/2022	23:01	N	N	1,000	3666 Toxaway Court	Chamblee	Not in PASARP Area	N/A	8	GR/DB	Found evidence of a sewer leak from a private sewer main caused by the 8(in) county sewer main blocked by grease and debris.	NON-CAPACITY	RGNFORK2, (0.00)	Peachtree Branch	Unnamed	5/17/2022	13:20	Pressure washed the 8(in) sewer main 200(ft) to remove the grease/debris blockage at 150(ft) to restore normal flow.	5/17/2022	5/18/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
116	5/19/2022	9:38	N	N	840	3841 Kensington Road	Decatur	Not in PASARP Area	229-S027	8	GR	Found Manholes #15-229-S027 spilling into Indian Creek due to a grease blockage.	NON-CAPACITY	RGUSF9, (0.00)	Indian Creek	Unnamed	5/19/2022	10:20	Pressure washed the 8(in) sewer main 300(ft) to remove the grease blockage at 175(ft) to restore normal flow.	5/19/2022	5/20/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
117	5/23/2022	12:23 (08:00)	N	N	75	2089 Garden Circle	Decatur	Not in PASARP Area	N/A	18	I&I	Rain water entered the sewer system during heavy rain event causing a private 4(in) cleanouts to spill into Doolittle Creek.	CAPACITY	RGINTREN1, (0.83)	Doolittle Creek	N/A	5/23/2022	9:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	5/23/2022	5/24/2022	Cleaned up spill site. Placed public notification on spill site.
118	5/26/2022	13:38	N	N	1,060	3258 Mills Creek Circle	SCOTTDAL	I-SF1	046-S056	8	DB	Found Manhole #18-046-S056 spilling into the storm drain due to a debris blockage.	NON-CAPACITY	RGUSF9, (0.39)	Indian Creek	Unnamed	5/26/2022	14:30	Pressure washed the 8(in) sewer main 200(ft) to remove the debris blockage at 80(ft) to restore normal flow.	5/26/2022	5/31/2022	CCTV work order created for Julio/CDPMT Team. Cleanup work order completed. Posted public notifications work order completed.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 2<sup>nd</sup> Quarter Report 2022

Table 1. 2nd Quarter 2022 Spills

Spill No.	Date/Time		Type & Volume			Location		PASARP Area	MH/Pipe		Cause	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	Address of Spill	City		Manhole/ Structure #	Pipe Size (in)			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
119	5/31/2022	11:39	N	N	945	4014 Glenwood Road	Decatur	I-SF3	N/A	12	CC	Found 4(in) row cleanout spilling into the storm drain immediately due to a relining issue. The lateral was not cut out during the lining project of the 12(in) sewer main.	NON-CAPACITY	RGCOBF1, (0.06)	Shoal Creek	Unnamed	6/2/2022	11:20	The contractor's(RGI) made repairs to the 8(in) reline by cutting an entrance for the 4(in) lateral to stop spill and restore normal flow.	6/1/2022	6/3/2022	CCTV work order completed. Cleanup work order completed. Posted public notifications work order completed.
120	6/3/2022	19:47	N	N	5,580	3752 Salem Spring Court	Lithonia	Not in a PASARP Area	052-S001	8	GR	Found Manhole #16-052-S001 Spilling into South River due to a grease blockage.	NON-CAPACITY	RGPB2, (0.00)	South River	Unnamed	6/3/2022	21:20	Pressure washed the 8(in) sewer main 272(ft) to remove the grease blockage at 200(ft) to restore normal flow.	6/4/2022	6/6/2022	CCTV work order created for Julio/CDPMT Team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
121	6/6/2022	11:24	N	N	9,360	2327 Doreen Court	Atlanta	I-IG14	206-S213	8	GR	Found Manhole #18-206-S213 spilling into North Fork Peachtree Creek due to a grease blockage.	NON-CAPACITY	RGNFORK1, (0.00)	North Fork Peachtree Creek	D-1	6/6/2022	14:00	Pressure washed the 8(in) sewer main 200(ft) to remove the grease blockage at 150(ft) to restore normal flow.	6/6/2022	6/7/2022	CCTV work order created for Julio/CDPMT Team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
122	6/9/2022	18:07	N	Y	102,900	3752 Salem Spring Court	Lithonia	Not in a PASARP Area	052-S001 & S018	8	GR/DB	Found Manhole #16-052-S001 and S018 spilling intermediately into South River due to a grease/debris blockage.	NON-CAPACITY	RGPB2, (0.18)	South River	Unnamed	6/10/2022	11:16	Pressure washed the 8(in) sewer main 227(ft) to remove the grease/debris blockage at 226(ft) to restore normal flow.	6/10/2022	6/13/2023	CCTV work order created for Julio/CDPMT Team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
123	6/12/2022	9:32	N	N	7,825	1501 Clairmont Road	Decatur	Not in a PASARP Area	060-S112	8	DB	Found Manhole #18-060-S112 spilling into South Fork Peachtree Creek due to a debris blockage.	NON-CAPACITY	RGPVIN1, (0.00)	South Fork Peachtree Creek	Unnamed	6/12/2022	14:45	Pressure washed the 8(in) sewer main 11(ft) to remove the debris blockage at 1(ft) to restore normal flow.	6/12/2022	6/13/2022	CCTV work order created for Julio/CDPMT Team. Cleanup work order completed. Posted public notifications work order completed.
124	6/19/2022	15:07	N	N	315	5686 Boggs Drive	Stone Mountain	A-PB1	N/A	6	BRK LN/STR	Found 6(in) force main spilling into the storm drain due to a broken main.	NON-CAPACITY	RGBAR1, (0.00)	Rock Bridge Lake	Unnamed	6/19/2022	21:05	Power down the lift station to stop the spill until final repairs were completed.	6/20/2022	6/22/2022	Cleaned up spill site. Placed public notification on spill site. Repaired 6(in) force main.
125	6/21/2022	15:18	N	N	1,740	2243 Sagamore Hills Drive	Decatur	A-IG5	160-S093	8	GR	Found Manhole #18-160-S093 spilling into North Fork Peachtree Creek due to a grease blockage.	NON-CAPACITY	RGNFORK4, (0.00)	North Fork Peachtree Creek	Unnamed	6/21/2022	16:45	Pressure washed the 8(in) sewer main 175(ft) to remove the grease blockage at 130(ft) to restore normal flow.	6/22/2022	6/22/2022	CCTV work order created for Julio/CDPMT Team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
126	6/22/2022	13:57	N	N	6,160	2300 South Stone Mountain Lithonia Road	Lithonia	Not in a PASARP Area	125-S302	8	GR	Found Manhole #16-125-S302 spilling into Swift Creek due to a grease blockage.	NON-CAPACITY	RGLCKC2, (0.00)	SWIFT CREEK	N/A	6/22/2022	19:05	Pressure washed the 8(in) sewer main 129(ft) to remove the grease blockage at 60(ft) to restore normal flow.	6/23/2022	6/23/2022	CCTV work order created for Julio/CDPMT Team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
127	6/27/2022	19:33	N	N	1,950	2089 Garden Circle	Decatur	Not in a PASARP Area	N/A	18	I&I	Rain water enter the sewer system during heavy rain event causing a private 4(in) cleanouts to spill into Doolittle Creek.	CAPACITY	RGINTREN1, (4.00)	Doolittle Creek	N/A	6/27/2022	21:00	Inspected upstream and downstream manholes, which were clear and flow at this time. Disinfected and clean the area, took pictures and posted spill signs for public notifications.	6/28/2022 (6/30/2022)	6/30/2022	Cleaned up spill site. Placed public notification on spill site.
128	6/27/2022	20:15	N	N	4,853	1948 East Starmount Way	Decatur	Not in a PASARP Area	172-S036, S037	15&6	I&I	Rain water entered the sewer main during rain event causing two manholes and three 6(in) row cleanouts to spill into Doolittle Creek.	CAPACITY	RGINTREN1, (4.00)	Doolittle Creek	N/A	6/27/2022	18:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	6/28/2022 (6/30/2022)	6/30/2022	Cleaned up spill site. Placed public notification on spill site.
129	6/27/2022	11:00 (17:45)	N	N	861	607 3rd Avenue	Decatur	A-SF6	213-S050	8	I&I	Rain water entered the sewer main during rain event causing Manholes #15-213-S050 to spill into Sugar Creek. This information was retrieved from flow monitoring data.	CAPACITY	RGSHO2, (1.17)	Sugar Creek	A	6/27/2022	18:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	6/30/2022	6/30/2022	Cleaned up spill site. Placed public notification on spill site.
130	6/29/2022 (6/27/2022)	14:29 (17:45)	N	N	87	308 2nd Avenue	Decatur	A-SF6	213-S054	8	I&I	Rain water entered the sewer main during rain event causing Manholes #15-213-S054 to spill into Sugar Creek. This information was retrieved from flow monitoring data.	CAPACITY	RGSHO2, (1.17)	Sugar Creek	A	6/27/2022	18:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	6/30/2022	6/30/2022	Cleaned up spill site. Placed public notification on spill site.
131	6/29/2022	15:43	N	N	8,900	3939 East Saddleridge Drive	Lithonia	Not in a PASARP Area	N/A	6	BRK LN/STR	Found a broken 6(in) force main spilling into the storm drain.	NON-CAPACITY	RGPB2, (0.08)	South River	Unnamed	6/29/2022	21:39	Power down the lift station to stop the spill until final repairs were completed.	6/30/2022	6/30/2022	Cleaned up spill site. Placed public notification on spill site. Repaired 6(in) force main.

<sup>1</sup> The closest rainfall monitoring station has recorded rainfall data that does not correlate to other nearby rain gauges. Further investigation has determined that the rain gauge is not measuring rainfall accurately and shall undergo maintenance. Data for the next closest rainfall monitoring station has been provided.

**ACRONYMS**

- BRK LN/STR = Broken Main, Broken Line, Broken Structure
- CC = Contractor
- CRK BRK = Creek Crossing Break
- DB = Debris
- GR = Grease
- I/I = Inflow and Infiltration
- LFT STN FLR = Lift Station Failure
- RT = Roots

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Table 2. 2nd Quarter 2022 Overflows

Overflow No.	Date/Time		Quantity in Gallons	Location		PASARP Area	Cause/Source		Capacity Review		Flow Restoration			Results
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow (Revised)	City		Cause	Source/Additional Description	SSO Determination	Documentary Support Rain Gauge, (Rainfall - in)	Restoration Date	Restoration Time	Flow Restoration Action	
16	4/2/2022	13:55	300	4230 Autumn Hill Drive	Stone Mountain	A-SF5	DB	Found Manhole #15-222-S024 was surcharging causing sewer to overflow from the private 4(in) cleanout due to a debris(wipes) blockage.	NON CAPACITY	RGBAR2, (0.00)	4/2/2022	15:15	Rodded the 8(in) sewer main 54(ft) to remove the debris(wipes) blockage at 12(ft) to restore normal flow.	Cleanup site completed.
17	4/4/2022	13:08	5	3388 Highbury Way	Lithonia	Not in a PASARP Area	GR	Found unmapped manhole surcharging with evidence of an overflow due to a grease blockage.	NON CAPACITY	RGPINEM1, (0.00)	4/4/2022	13:30	Pressure washed the 8(in) sewer main 120(ft) removing the grease blockage at 110(ft) to restore normal flow.	Cleanup site completed.
18	4/21/2022	14:33	5	142 Candler Road	Atlanta	I-SF3	CC	Found unmapped manhole surcharging with evidence of an overflow due to the contractors not removing the sewer plug on a new installation.	NON CAPACITY	RGSHO2, (0.00)	4/21/2022	16:30	Pressure washed the 8(in) sewer main 20(ft) and removed the sewer plug.	Cleanup site completed.
19	4/25/2022	18:35	30	1609 Emory Road	Atlanta	Not in a PASARP Area	UNK	Found evidence of spill coming out of the ground on both sides of the driveway due to an unknown blockage.	NON CAPACITY	RGPVIN1, (0.00)	4/25/2022	19:30	Pressure washed the 8(in) sewer main 69(ft) from Manhole #18-053-S203 to remove a partial blockage until follow-up work orders are completed.	CCTV work order created. Cleanup site completed.
20	5/26/2022	9:42	500	3480 Brook Rose Lane	Lithonia	Not in a PASARP Area	GR	Found a mapped manhole overflowing onto the surface caused by a grease blockage.	NON CAPACITY	RGPINEM1, (0.83) *See Attachment A	5/26/2022	11:50	Pressure washed the 8(in) sewer main 150(ft) to remove the grease blockage at 10(ft) to restore normal flow.	CCTV work order created. Cleanup site completed.
21	6/11/2022	13:38	25	216 Sterling Street	Decatur	I-SF3	DB	Found unmapped manhole surcharging with evidence of an overflow due to a debris blockage.	NON CAPACITY	RGSHO2, (0.00)	6/11/2022	14:05	Pressure washed the 8(in) sewer main 90(ft) to remove the debris blockage at 80(ft) to restore normal flow.	CCTV work order created. Cleanup site completed.

DB = Debris  
 GR = Grease  
 OTH = Other  
 UNK = Unknown

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Table 3. 2nd Quarter Building Back-ups

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
3	4/5/2022	14:10	500	2182, 2186, 2190 And 2194 Bristol Cove	Chamblee	Not in a PASARP Area	BRK LN/STR	Found sewer entering at four different locations 2186, 2190, 2194 and 2182 Bristol Cove due to a 10(in) broken sewer main.	NON CAPACITY	RGNFORK1, (2.15) *See Attachment A	4/6/2022	5:00	Contractor's setup a bypass pump to stop the building backups until final repairs are completed.
4	4/5/2022	18:50	2,000	3412 Northbrook Drive	Doraville	I-IG7	GR	Found a backup into the residence due to a grease blockage on a 10(in) sewer main.	NON CAPACITY	RGNFORK2, (2.15) *See Attachment A	4/5/2022	23:05	Pressure washed the 10(in) sewer main 200(ft) and removed the grease blockage at 150(ft) to restore normal flow.
5	4/7/2022	13:00	100	2523 Gresham Road	Atlanta	Not in a PASARP Area	UNK	Found Manhole #15-116-S085 surcharging due to an unknown blockage, which caused a building backup into the resident.	NON CAPACITY	RGINTREN1, (1.73) *See Attachment A	4/7/2022	15:00	Pressure washed the 8(in) sewer main 198(ft) and removed the unknown blockage at 80(ft) to restore normal flow.
6	4/12/2022	12:22	100	3376 Rennes Drive	Atlanta	A-IG4	CC	Contractors RGI was cleaning the 8(in) sewer main, which caused sewer to back-up into the resident.	NON CAPACITY	RGNANCY3, (0.00)	4/12/2022	12:40	Contractors stop cleaning the 8(in) sewer main, which stop the back-up into the resident.
7	4/13/2022	11:30	30	3402 Northbrook Drive	Doraville	I-IG7	CC	Contractors J.A.W. was cleaning the 10(in) sewer main, which caused sewer to back-up into the resident.	NON CAPACITY	RGNFORK2, (0.00)	4/13/2022	14:20	Contractors stop cleaning the 10(in) sewer main, which stop the back-up into the resident.
8	4/17/2022	14:30	50	5300 Snapfinger Park Drive	Decatur	Not in a PASARP Area	DB	Found a building backup due to a debris blockage in the 8(in) sewer main.	NON CAPACITY	RGLSF2, (0.00)	4/17/2022	15:20	Pressure washed 8(in) sewer main 118(ft) from manhole #16-041-s064 removing the debris blockage at 40(ft) to restore flow.
9	4/29/2022	14:16	25	4775 Olde Village Lane	Atlanta	Not in a PASARP Area	UNK	Found Manhole #18-361-S074 surcharging, which caused a building backup into the resident.	NON CAPACITY	RGNANCY2, (0.00)	4/29/2022	16:30	Pressure washed the 8(in) sewer main 234(ft) and removed the unknown blockage at 230(ft) to restore normal flow.
10	5/18/2022	15:37	30	3884 Foxford Drive	Doraville	Not in a PASARP Area	CC	County contractors were cleaning the 8(in) sewer main, which caused sewer to back-up into the resident.	NON CAPACITY	RGNFORK6, (0.00)	5/18/2022	15:58	Contractors stop cleaning the 8(in) sewer main, which stop the back-up into the resident.
11	5/25/2022	10:34	30	5549 Concord Place	Dunwoody	Not in a PASARP Area	CC	County contractors were cleaning the 8(in) sewer main, which caused sewer to back-up into the resident.	NON CAPACITY	RGBMC1, (0.22)	5/25/2022	11:00	Contractors stop cleaning the 8(in) sewer main, which stop the back-up into the resident.

Table 3. 2nd Quarter Building Back-ups

Building Back-up No.	Date/Time		Quantity in Gallons (est.)	Location			Cause/Source		Capacity Review		Flow Restoration		
	Date Building Back-up Reported to DWM (Revised)	Time Building Back-up Report to DWM		Address of Building Back-up	City	PASARP Area	Cause	Source/Additional Description	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Restoration Date	Restoration Time	Flow Restoration Action
12	6/10/2022	18:15	5	1929 Timothy Drive	Atlanta	I-IG16	CC	County contractors was cleaning the 8(in) sewer main, which caused sewer to back-up into the resident.	NON CAPACITY	RGNFORK4, (0.00)	6/10/2022	19:00	Contractors stop cleaning the 8(in) sewer main, which stop the back-up into the resident.
13	7/5/2022 (6/30/2022)	11:30	50	2046 Lakesprings Way	Dunwoody	Not in a PASARP Area	CC	County contractors was cleaning the 8(in) sewer main, which caused sewer to back-up into the resident.	NON CAPACITY	RGNANCY2, (0.89) *See Attachment A	6/30/2022	12:00	Contractors stop cleaning the 8(in) sewer main, which stop the back-up into the resident.

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Table 4. 2nd Quarter 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
168	4/1/2022	17:45	2555 Andover Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	4/1/2022	17:55	Blockage removed from private lateral to restore flow
169	4/1/2022	8:30	5111 Stone Trace, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	4/1/2022	9:30	Blockage removed from private lateral to restore flow
170	4/1/2022	12:20	3326 Scarlet Oak Drive, Doraville	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/1/2022	12:30	Flow restored to lateral and overflow area cleaned
171	4/2/2022	14:00	4230 Autumn Hill Drive, Stone Mountain	No	Yes	There was an issue with both the WCTS and the lateral	4/2/2022	14:30	Blockages removed from WCTS and lateral to restore flow
172	4/2/2022	17:30	1412 Knollwood Terrace	Yes	Yes	Maintenance related blockage in private lateral	4/2/2022	18:30	Blockage removed from private lateral to restore flow
173	4/2/2022	20:30	3119 Coral Way, Chamblee	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/2/2022	21:00	Flow restored to lateral and overflow area cleaned
174	4/2/2022	11:30	3132 Leeland Rd, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/2/2022	12:00	Flow restored to lateral and overflow area cleaned
175	4/3/2022	16:00	3119 Coral Way, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	4/3/2022	16:10	Blockage removed from private lateral to restore flow
176	4/3/2022	18:00	2917 Meadowview Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/3/2022	19:00	Blockage removed from private lateral to restore flow
177	4/3/2022	20:00	2405 Cranbrooke Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/3/2022	20:30	Flow restored to lateral and overflow area cleaned
178	4/3/2022	9:30	1935 Singer Way, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	4/3/2022	11:30	Blockage removed from private lateral to restore flow
179	4/4/2022	14:20	644 Conisburgh Court, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/4/2022	14:50	Flow restored to lateral and overflow area cleaned
180	4/4/2022	18:20	1561 Burnstone Drive, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/4/22 6:35	18:35	Flow restored to lateral and overflow area cleaned
181	4/4/2022	11:40	2396 Lavista Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/4/2022	12:10	Blockage removed from private lateral to restore flow
182	4/4/2022	12:15	312 Hampton Lane, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/4/2022	12:45	Flow restored to lateral and overflow area cleaned
183	4/5/2022	19:30	3402 Northbrook Drive, Doraville	No	Yes	There was an issue with both the WCTS and the lateral	4/5/2022	20:00	Blockages removed from WCTS and lateral to restore flow
184	4/5/2022	12:10	4462 Redwood Street, Doraville	Yes	Yes	Maintenance related blockage in private lateral	4/5/2022	12:40	Blockage removed from private lateral to restore flow
185	4/7/2022	15:30	4575 Aberdeen Lane, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	4/7/2022	16:30	Blockage removed from private lateral to restore flow
186	4/7/2022	18:45	3544 Canadian Way, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/7/2022	19:30	Flow restored to lateral and overflow area cleaned
187	4/7/2022	12:00	116 North 4th Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/7/2022	13:00	Blockage removed from private lateral to restore flow
188	4/8/2022	9:50	3818 Leisure Woods Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/8/2022	10:00	Flow restored to lateral and overflow area cleaned
189	4/9/2022	10:40	2637 Whiteleigh Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/9/2022	10:50	Flow restored to lateral and overflow area cleaned
190	4/10/2022	13:30	3151 Northbrook Drive, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	4/10/2022	14:00	Blockage removed from private lateral to restore flow
191	4/11/2022	15:00	4416 Glenhaven Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/11/2022	15:10	Flow restored to lateral and overflow area cleaned
192	4/11/2022	16:30	809 Church Street, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/11/2022	17:30	Blockage removed from private lateral to restore flow
193	4/11/2022	9:10	3643 Radcliffe Boulevard, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/11/2022	9:20	Flow restored to lateral and overflow area cleaned
194	4/12/2022	18:15	2998 Del Monico Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/12/2022	18:45	Flow restored to lateral and overflow area cleaned
195	4/12/2022	19:45	3648 Stanford Circle, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/12/2022	20:15	Flow restored to lateral and overflow area cleaned



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Table 4. 2nd Quarter 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
196	4/12/2022	10:15	1618 Old Spring House Lane, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	4/12/2022	10:45	Blockage removed from private lateral to restore flow
197	4/12/2022	12:15	1944 Forest Green Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/12/2022	12:40	Blockage removed from private lateral to restore flow
198	4/13/2022	14:30	1523 Hidden Hills Parkway, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/13/2022	15:00	Flow restored to lateral and overflow area cleaned
199	4/13/2022	16:00	397 Emory Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/13/2022	16:30	Flow restored to lateral and overflow area cleaned
200	4/13/2022	18:30	2724 Evans Dale Circle, Doraville	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/13/2022	18:45	Flow restored to lateral and overflow area cleaned
201	4/13/2022	12:30	4065 Chimney Ridge Way, Ellenwood	Yes	Yes	Maintenance related blockage in private lateral	4/13/2022	14:30	Blockage removed from private lateral to restore flow
202	4/14/2022	17:00	2452 Hillvale Circle, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	4/14/2022	18:00	Blockage removed from private lateral to restore flow
203	4/14/2022	8:30	1529 South Hairston Road, Stone Mountain	No	Yes	There was an issue with both the WCTS and the lateral	4/14/2022	10:30	Blockages removed from WCTS and lateral to restore flow
204	4/14/2022	9:30	908 East Ponce De Leon Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/14/2022	10:30	Blockage removed from private lateral to restore flow
205	4/15/2022	10:25	5816 Bramblevine Court, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/15/2022	10:40	Flow restored to lateral and overflow area cleaned
206	4/15/2022	11:30	3296 Beech Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/15/2022	13:00	Blockage removed from private lateral to restore flow
207	4/17/2022	12:20	798 Sheppard Cove, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	4/17/2022	16:20	Blockage removed from private lateral to restore flow
208	4/18/2022	14:30	859 Deshon Creek Drive, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	4/18/2022	16:30	Blockage removed from private lateral to restore flow
209	4/18/2022	16:00	4109 Pembroke Court, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	4/18/2022	17:00	Blockages removed from WCTS and lateral to restore flow
210	4/18/2022	10:00	1121 Vistavia Circle, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/18/2022	11:00	Blockage removed from private lateral to restore flow
211	4/18/2022	10:20	1890 Shawn Wayne Court, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/18/2022	10:35	Flow restored to lateral and overflow area cleaned
212	4/18/2022	12:00	1529 South Hairston Road, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	4/18/2022	12:35	Blockage removed from private lateral to restore flow
213	4/19/2022	16:45	3164 Bellgreen Way, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/19/2022	17:30	Flow restored to lateral and overflow area cleaned
214	4/19/2022	8:30	3873 Bretton Woods Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/19/2022	10:30	Blockage removed from private lateral to restore flow
215	4/21/2022	14:00	1293 Carrollwood Way, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	4/21/2022	15:00	Blockage removed from private lateral to restore flow
216	4/21/2022	15:00	1699 Litton Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	4/21/2022	16:30	Blockage removed from private lateral to restore flow
217	4/21/2022	18:00	2998 Del Monico Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/21/2022	19:30	Flow restored to lateral and overflow area cleaned
218	4/22/2022	18:30	3937 Safari Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	4/22/2022	19:00	Blockage removed from private lateral to restore flow
219	4/23/2022	16:30	244 Chelsea Circle, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/23/2022	17:30	Blockage removed from private lateral to restore flow
220	4/24/2022	16:10	4152 Brownlee Drive, Tucker	No	Yes	There was an issue with both the WCTS and the lateral	4/24/2022	17:10	Blockages removed from WCTS and lateral to restore flow
221	4/25/2022	17:00	2503 Sherbrooke Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/25/2022	18:00	Blockage removed from private lateral to restore flow
222	4/25/2022	19:00	1609 Emory Road, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	4/25/2022	19:30	Blockages removed from WCTS and lateral to restore flow
223	4/26/2022	15:30	125 Mimosa Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/26/2022	16:30	Blockage removed from private lateral to restore flow

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Table 4. 2nd Quarter 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
224	4/26/2022	20:00	4650 Hugh Howell Road, Tucker	No	Yes	There was an issue with both the WCTS and the lateral	4/26/2022	20:30	Blockages removed from WCTS and lateral to restore flow
225	4/27/2022	8:47	4381 Southvale Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/27/2022	9:15	Flow restored to lateral and overflow area cleaned
226	4/27/2022	16:00	5020 Fairforest Drive, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/27/2022	16:30	Flow restored to lateral and overflow area cleaned
227	4/29/2022	16:30	3465 Hallcrest Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/29/2022	17:00	Blockage removed from private lateral to restore flow
228	5/1/2022	17:25	2659 Varner Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	5/1/2022	18:25	Blockage removed from private lateral to restore flow
229	5/2/2022	9:20	3222 Osborne Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/2/2022	9:35	Flow restored to lateral and overflow area cleaned
230	5/2/2022	10:00	5835 Bellingrath Way, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/2/2022	10:30	Flow restored to lateral and overflow area cleaned
231	5/2/2022	10:10	3648 Stanford Circle, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/2/2022	10:30	Flow restored to lateral and overflow area cleaned
232	5/2/2022	11:00	2333 Wineleas Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/2/2022	12:00	Blockage removed from private lateral to restore flow
233	5/5/2022	14:00	518 Fond Du Lac Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	5/5/2022	14:30	Blockage removed from private lateral to restore flow
234	5/6/2022	13:15	2241 Newgate Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/6/2022	14:00	Blockage removed from private lateral to restore flow
235	5/6/2022	14:20	4063 Glenwood Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/6/2022	17:30	Blockage removed from private lateral to restore flow
236	5/6/2022	10:10	1241 Biltmore Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/6/2022	10:20	Flow restored to lateral and overflow area cleaned
237	5/8/2022	18:30	3102 June Apple Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/8/2022	19:30	Blockage removed from private lateral to restore flow
238	5/9/2022	9:10	3535 Misty Valley Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/9/2022	9:20	Blockage removed from private lateral to restore flow
239	5/9/2022	11:00	1838 Columbia Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/9/2022	11:45	Blockage removed from private lateral to restore flow
240	5/9/2022	12:30	3937 Safari Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	5/9/2022	13:30	Blockage removed from private lateral to restore flow
241	5/10/2022	13:30	2744 Rainbow Forest Drive, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	5/10/2022	13:45	Blockages removed from WCTS and lateral to restore flow
242	5/10/2022	19:25	486 Pine Drive, Pine Lake	Yes	Yes	Maintenance related blockage in private lateral	5/10/2022	20:25	Blockage removed from private lateral to restore flow
243	5/10/2022	20:45	2746 Clairmont Road, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	5/10/2022	22:00	Blockages removed from WCTS and lateral to restore flow
244	5/10/2022	10:00	644 Conisburgh Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	5/10/2022	12:00	Blockage removed from private lateral to restore flow
245	5/12/2022	13:00	402 Ponce De Leon Place, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/12/2022	14:00	Blockage removed from private lateral to restore flow
246	5/12/2022	12:10	2897 Briarcliff Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	5/12/2022	12:25	Blockage removed from private lateral to restore flow
247	5/13/2022	11:00	3213 Valaire Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/13/2022	12:00	Blockage removed from private lateral to restore flow
248	5/14/2022	18:30	6939 Bruce Circle, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	5/14/2022	19:00	Blockage removed from private lateral to restore flow
249	5/14/2022	11:00	3813 Riverside Parkway, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/14/2022	11:30	Blockage removed from private lateral to restore flow
250	5/14/2022	12:00	7118 Ravenwood Lane, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	5/14/2022	13:00	Blockage removed from private lateral to restore flow
251	5/15/2022	13:00	1147 McConnell Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/15/2022	13:10	Blockage removed from private lateral to restore flow



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Table 4. 2nd Quarter 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
252	5/16/2022	18:45	4120 Cedar Knoll Drive, Tucker	Yes	Yes	Maintenance related blockage in private lateral	5/16/2022	19:15	Blockage removed from private lateral to restore flow
253	5/16/2022	9:30	920 East Ponce De Leon Avenue, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/16/2022	9:40	Flow restored to lateral and overflow area cleaned
254	5/16/2022	12:00	4261 Westbrook Court, Tucker	Yes	Yes	Maintenance related blockage in private lateral	5/16/2022	13:00	Blockage removed from private lateral to restore flow
255	5/18/2022	8:30	2475 River Oaks Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	5/18/2022	9:30	Blockage removed from private lateral to restore flow
256	5/18/2022	20:30	3937 Safari Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	5/18/2022	21:30	Blockage removed from private lateral to restore flow
257	5/18/2022	22:15	1822 Queens Way, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	5/18/2022	23:15	Blockage removed from private lateral to restore flow
258	5/19/2022	13:00	126 2nd Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/19/2022	14:00	Blockage removed from private lateral to restore flow
259	5/23/2022	21:30	4694 Browns Mill Lane, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/23/2022	21:40	Flow restored to lateral and overflow area cleaned
260	5/24/2022	13:00	1553 Harbour Oaks Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	5/24/2022	14:00	Blockage removed from private lateral to restore flow
261	5/24/2022	8:30	2803 Craigie Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/24/2022	9:30	Blockage removed from private lateral to restore flow
262	5/26/2022	17:45	1994 North Ponce De Leon Avenue, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	5/26/2022	18:45	Blockage removed from private lateral to restore flow
263	5/26/2022	22:00	2276 Oakawana Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/26/2022	22:30	Flow restored to lateral and overflow area cleaned
264	5/27/2022	15:45	1631 Columbia Circle, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/27/2022	16:00	Flow restored to lateral and overflow area cleaned
265	5/27/2022	16:30	3137 Francine Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/27/2022	17:00	Blockage removed from private lateral to restore flow
266	5/29/2022	13:35	2397 Ridgeway Drive, Doraville	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/29/2022	13:40	Flow restored to lateral and overflow area cleaned
267	5/29/2022	9:30	1149 3rd Street, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	5/29/2022	10:30	Blockage removed from private lateral to restore flow
268	5/31/2022	21:00	3429 Havalyn Lane, Doraville	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/31/2022	21:40	Flow restored to lateral and overflow area cleaned
269	5/31/2022	10:30	1241 Biltmore Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/31/2022	11:00	Flow restored to lateral and overflow area cleaned
270	5/31/2022	12:30	4014 Glenwood Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/31/2022	12:45	Blockage removed from private lateral to restore flow
271	6/3/2022	18:40	1269 Sylvan Circle, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/3/2022	20:35	Flow restored to lateral and overflow area cleaned
272	6/9/2022	16:15	1169 Lullwater Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	6/9/2022	17:00	Blockage removed from private lateral to restore flow
273	6/10/2022	16:30	3586 Orchard Street, Clarkston	Yes	Yes	Maintenance related blockage in private lateral	6/10/2022	17:30	Blockage removed from private lateral to restore flow
274	6/11/2022	20:40	4575 Aberdeen Lane, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	6/11/2022	21:40	Blockage removed from private lateral to restore flow
275	6/12/2022	17:35	1241 Biltmore Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	6/12/2022	18:15	Blockage removed from private lateral to restore flow
276	6/12/2022	11:35	5466 Wellborn Creek Drive, Lithonia	No	Yes	There was an issue with both the WCTS and the lateral	6/12/2022	14:35	Blockages removed from WCTS and lateral to restore flow
277	6/12/2022	11:45	1501 Clairmont Road, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	6/12/2022	11:55	Blockages removed from WCTS and lateral to restore flow
278	6/13/2022	14:30	7608 Watson Bay Court, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/13/2022	15:00	Flow restored to lateral and overflow area cleaned
279	6/13/2022	18:30	216 4th Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	6/13/2022	19:30	Blockage removed from private lateral to restore flow

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 2<sup>nd</sup> Quarter Report 2022

Table 4. 2nd Quarter 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
280	6/13/2022	12:05	2599 Cravey Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	6/13/2022	12:15	Blockage removed from private lateral to restore flow
281	6/14/2022	15:50	3980 Roman Court, Tucker	Yes	Yes	Maintenance related blockage in private lateral	6/14/2022	16:00	Blockage removed from private lateral to restore flow
282	6/14/2022	19:00	2624 Pangborn Road, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	6/14/2022	20:30	Blockages removed from WCTS and lateral to restore flow
283	6/16/2022	19:30	3951 Garfield Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	6/16/2022	20:30	Blockage removed from private lateral to restore flow
284	6/17/2022	13:20	1618 Old Spring House Lane, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	6/17/2022	14:20	Blockage removed from private lateral to restore flow
285	6/17/2022	11:30	5038 Buford Highway, Chamblee	No	Yes	There was an issue with both the WCTS and the lateral	6/17/2022	13:10	Blockages removed from WCTS and lateral to restore flow
286	6/17/2022	11:30	208 Buchanan Terrace, Decatur	Yes	Yes	Maintenance related blockage in private lateral	6/17/2022	13:00	Blockage removed from private lateral to restore flow
287	6/19/2022	13:40	1177 Biltmore Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	6/19/2022	14:40	Blockage removed from private lateral to restore flow
288	6/19/2022	19:55	917 Stratford Road, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	6/19/2022	20:55	Blockage removed from private lateral to restore flow
289	6/22/2022	14:30	2300 South Stone Mountain Lithonia Road, Lithonia	No	Yes	There was an issue with both the WCTS and the lateral	6/22/2022	15:00	Blockages removed from WCTS and lateral to restore flow
290	6/24/2022	17:10	1732 Trapnell Court, Dunwoody	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/24/2022	18:30	Flow restored to lateral and overflow area cleaned
291	6/27/2022	22:30	1632 Flintwood Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	6/28/2022	23:15	Blockage removed from private lateral to restore flow
292	6/27/2022	10:30	1277 Vista Leaf Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	6/27/2022	11:00	Blockage removed from private lateral to restore flow
293	6/27/2022	12:45	1151 Rogeretta Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	6/27/2022	12:50	Blockage removed from private lateral to restore flow
294	6/28/2022	8:20	3510 Spring Circle, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/28/2022	9:20	Flow restored to lateral and overflow area cleaned
295	6/29/2022	10:00	1337 Jody Lane, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	6/29/2022	10:15	Blockage removed from private lateral to restore flow
296	6/30/2022	22:15	1177 Biltmore Dr, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	6/30/2022	23:00	Blockage removed from private lateral to restore flow


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

WCTS = Wastewater Collection and Transmission System


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

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**Spill 80**

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
4/5/2022	3402 Northbrook Drive	Doraville	6:50 PM	11:05 PM	25,500	North Fork Peachtree Creek
<b>Cause Due to Capacity</b>				<b>Rain Gauge</b>	<b>Rain (in)</b>	<b>Priority Area</b>
Non-capacity cause - grease blockage.				RGNFORK2	2.15	I-IG7
<b>Comments</b>						
Evidence of grease in manhole, Cityworks WO-22030548.						
 <p data-bbox="656 1465 966 1493">Cityworks Image 20220405_195559</p>						

**Spill 94**




Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
4/7/2022	1205 Lake Hearn Drive	Atlanta	9:18 AM	10:20 AM	100	Perimeter Creek
<b>Cause Due to Capacity</b>				<b>Rain Gauge</b>	<b>Rain (in)</b>	<b>Priority Area</b>
Non-capacity cause - By-pass pump hose spill.				RGNANCY3	2.49	No
<b>Comments</b>						
Image of pump hose spilling at site, Cityworks WO-22031046						
						
Cityworks Image KIMG0180 (WO-22031046)						

**Overflow 20**

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
5/26/2022	3480 Brook Rose Lane	Lithonia	9:42 a.m.	11:50 a.m.	500	N/A
<b>Cause Due to Capacity</b>				<b>Rain Gauge</b>	<b>Rain (in)</b>	<b>Priority Area</b>
Non-capacity cause - Grease				RGPINEM1	0.83	No
<b>Comments</b>						
Image of grease in manhole Cityworks WO - 22045910.						
						
Cityworks Image KIMG0180						



**Building Back-up 3**

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
4/5/2022 to 4/6/2022	2182, 2186, <b>2190</b> And 2194 <b>Bristol Cove</b>	Chamblee	2:10 p.m.	5 a.m.	500	N/A
<b>Cause Due to Capacity</b>				<b>Rain Gauge</b>	<b>Rain (in)</b>	<b>Priority Area</b>
Non-capacity cause - Broken Sewer Main.				RGNFORK1	2.15	No
<b>Comments</b>						
Cityworks WO-22036136 - Repair Gravity Main						
						
Evidence of broken main Debris		Broken Main Repairs WO-22036136		Broken Main Repairs WO-22036136		

**Building Back-up 4**

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
4/5/2022	3412 Northbrook Drive	Doraville	6:50 p.m.	11:05 p.m.	2,000	N/A
<b>Cause Due to Capacity</b>				<b>Rain Gauge</b>	<b>Rain (in)</b>	<b>Priority Area</b>
Non-capacity cause - Grease				RGNFORK2	2.15	I-IG7
<b>Comments</b>						
Evidence of grease in manhole Cityworks WO-22030556.						
						
Cityworks Image 20220405_195559						

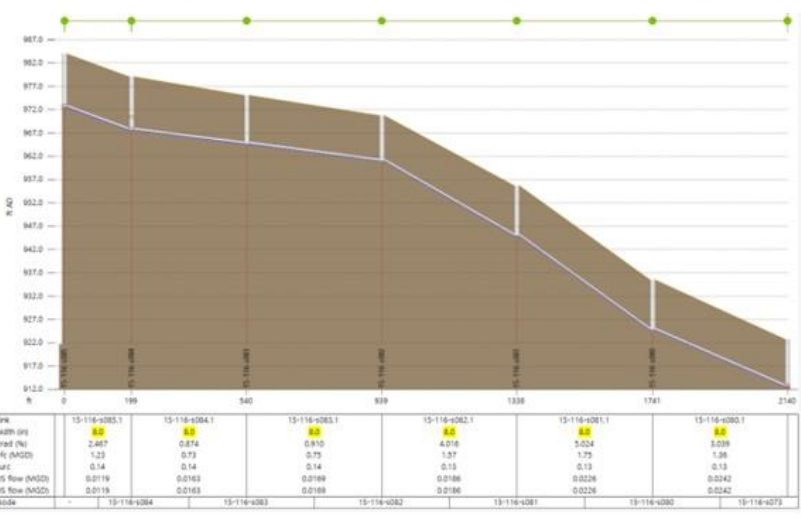
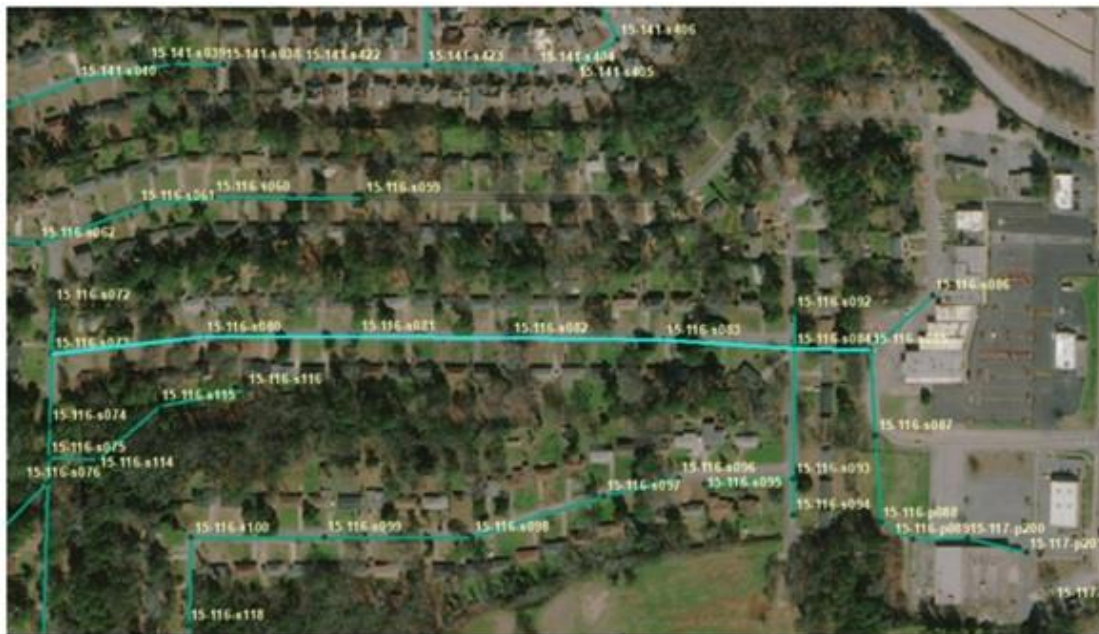


### Building Back-up 5

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
4/7/2022	2523 Gresham Road	Atlanta	1 p.m.	3 p.m.	100	N/A
<b>Cause Due to Capacity</b>				<b>Rain Gauge</b>	<b>Rain (in)</b>	<b>Priority Area</b>
Non-capacity cause - Unknown Blockage				RGINTREN1	1.73	No

**Comments**

Hydraulic Model Analysis - Rain data confirmed for nearby rain gauges, hydraulic model for 15-116-s085\_15-116-s084 (WO-22031087) does not show surcharging in sewer main

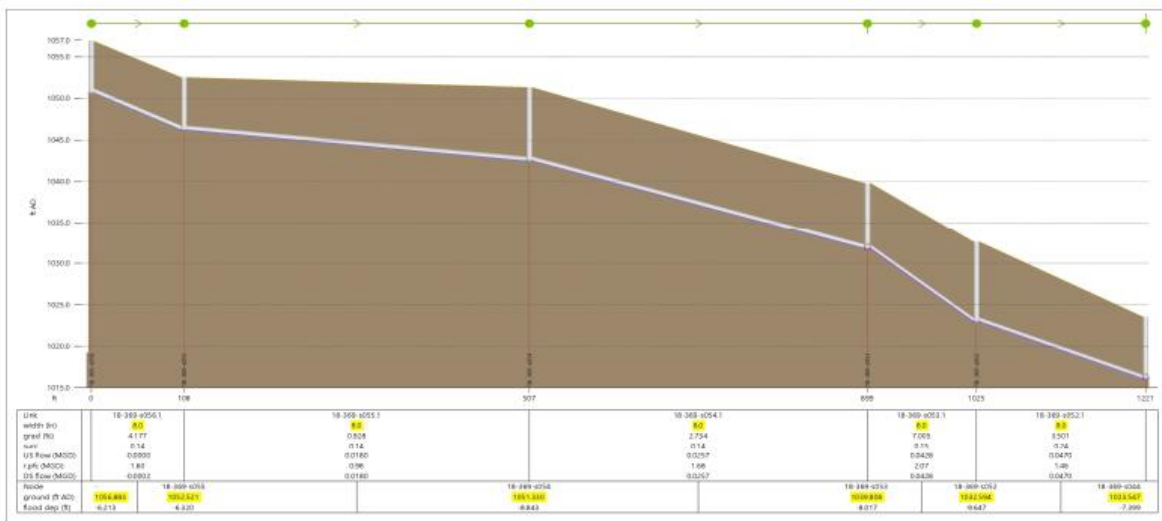


### Building Back-up 13

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
6/30/2022	2046 Lakesprings Way	Dunwoody	11:30 a.m.	12 p.m.	50	N/A
<b>Cause Due to Capacity</b>				<b>Rain Gauge</b>	<b>Rain (in)</b>	<b>Priority Area</b>
Non-capacity cause - County Cleaning Contractor Blockage				RGNANCY2	0.89	No

**Comments**

Cityworks WO-22057650 associates assets 18-369-s054 \_\_18-369-s053. In the absence of images, Hydraulic Plan and Profile below demonstrates that no surcharge occurs in pipe confirming that the cause is not capacity related.



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

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## Attachment B – Priority Fix List

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

## Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline <sup>1, 2</sup>	Date Added to PFL <sup>3</sup>	Date of Adequate Fix <sup>4</sup>
26	3075 Thrasher Circle, Decatur	Yes	I-SF3	Snapfinger	12/20/27	N/A	
27	3230 Boring Road, Decatur	Yes	I-SF2	Snapfinger	12/20/27	N/A	
28	3330 Northlake Parkway	No	I-IG12	North Fork Peachtree Creek	09/22/25	N/A	
29	3433 Brookfield Lane, Decatur	Yes	I-SF2	Snapfinger	09/22/25	N/A	
30	3449 Brookfield Lane, Decatur	Yes	I-SF2	Snapfinger	09/22/25	N/A	
31	3488 Keswick Drive	No	A-IG3	Nancy Creek	09/22/23	N/A	pre-DOE
32	3496 Panthersville Road, Decatur	Yes	N/A	Snapfinger	12/31/26	N/A	
33	3540 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
34	3831 East Avenue	No	A-SF1	Snapfinger	09/22/23	N/A	pre-DOE
35	3892 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
36	3924 Roman Court, Tucker	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	
37	3954 Memorial College Avenue	No	N/A	Snapfinger	09/22/25	N/A	
38	4004 Gladesworth Lane	No	I-SF2	Snapfinger	09/22/23	N/A	pre-DOE
39	4075 Memorial Drive	No	I-SF2	Snapfinger	09/22/23	N/A	pre-DOE
40	4124 Flakes Mill Road, Ellenwood	Yes	N/A	Snapfinger	12/20/27	N/A	
41	4347 Flat Shoals Parkway	Yes	I-SF2	Snapfinger	12/20/27	N/A	
42	4437 Wesleyan Pointe, Decatur	Yes	N/A	Snapfinger	12/31/25	N/A	
43	4557 Meadow Creek Path, Lithonia	Yes	N/A	Snapfinger	12/31/25	N/A	
44	4664 Flat Bridge Road, Lithonia	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
45	4776 Snapfinger Woods Drive	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
46	4900 Central Drive	No	N/A	Snapfinger	09/22/25	N/A	pre-DOE
47	4905 Wind Cove Court	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
48	5459 Bunky Way, Dunwoody	No	N/A	Miscellaneous	09/22/25	N/A	
49	5726 Southland Drive	No	A-PB1	Pole Bridge	09/22/23	N/A	pre-DOE
50	583 Rays Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
51	607 3rd Avenue	Yes	A-SF6	Intrenchment Creek	09/22/25	N/A	

## Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline <sup>1, 2</sup>	Date Added to PFL <sup>3</sup>	Date of Adequate Fix <sup>4</sup>
52	608 South McDonough Street, Decatur	Yes	I-SF3	Snapfinger	09/22/25	N/A	
53	6545 Swift Creek Drive, Lithonia	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
54	6591 Tribble Street	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
55	101 Green Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	
56	1580 Roadhaven Drive	No	N/A	South Fork Peachtree Creek	09/22/25	N/A	pre-DOE
57	1635 Sugar Downs Court	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
58	1831 Briarcliff Circle	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
59	217 Green Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	
60	2190 Meadowcliff Drive	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
61	2396 Miriam Lane	No	I-SF3	Snapfinger	09/22/23	N/A	pre-DOE
62	3546 Stanford Circle	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
63	3731 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
64	4980 Hammermill Road	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
65	8304 Union Grove Road	No	A-PB3	Pole Bridge	09/22/23	N/A	pre-DOE
66	1397 Witham Drive	No	N/A	Miscellaneous	09/22/23	N/A	pre-DOE
67	1430 Country Squire Drive	Yes	I-IG13	South Fork Peachtree Creek	12/20/27	N/A	
68	2005 Bencal Drive	Yes	N/A	Intrenchment Creek	09/22/25	N/A	
69	2311 Dunwoody Crossing	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
70	294 Pine Tree Circle	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
71	3360 Mountain Drive	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
72	3480 Mill Creek Road	No	A-IG4	Nancy Creek	09/22/23	N/A	pre-DOE
73	3528 Misty Valley Road	Yes	I-SF2	Snapfinger	09/22/25	N/A	
74	3643 Glenwood Road	No	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE
75	3724 Eagles Beek Circle	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
76	4203 Clevefont Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
77	4495 Village Spring Run	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
78	4711 Bishop Ming Blvd	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE



## Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline <sup>1, 2</sup>	Date Added to PFL <sup>3</sup>	Date of Adequate Fix <sup>4</sup>
79	506 South Mcdonough Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	
80	5083 Biffle Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
81	6701 Peachtree Industrial Blvd	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
82	2902 Mount Olive Drive	No	I-IG17	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
83	1410-1416, 1422 Cobb Branch Drive	Yes	I-SF2	Snapfinger	09/22/25	N/A	
84	1420 South Hairston Road	No	N/A	Snapfinger	09/22/25	N/A	
85	1690 Chantilly Drive	No	N/A	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
86	2000, 2200 Lithonia Industrial Boulevard	No	N/A	Pole Bridge	09/22/25	N/A	pre-DOE
87	2175 Lawrenceville Highway	No	I-IG17	South Fork Peachtree Creek	09/22/25	N/A	pre-DOE
88	2277 Munday Drive	No	I-IG6	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
89	2614 Lake Erin Drive	Yes	N/A	North Fork Peachtree Creek	09/22/25	N/A	
90	2711 Fairlee Drive	Yes	I-SF3	Snapfinger	12/20/27	N/A	
91	3037 Toney Drive	Yes	I-SF3	Snapfinger	12/20/27	N/A	
92	3046 East Ponce De Leon Avenue	No	I-IG19	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
93	352 Northern Avenue	No	I-SF1	Snapfinger	09/22/23	N/A	pre-DOE
94	3548 Brookfield Lane	Yes	I-SF2	Snapfinger	09/22/25	N/A	
95	3549 Panthersville Road	Yes	N/A	Snapfinger	12/31/26	N/A	
96	3765 Foxford Drive	No	N/A	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
97	3907 Jerusalem Court	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	
98	3911 Roman Court	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	
99	4561 Amberly Court South	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
100	4584 Lawrenceville Highway	No	N/A	Miscellaneous	09/22/23	N/A	pre-DOE
101	4948 Ardsley Drive	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
102	5495 East Mountain Street	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE

## Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline <sup>1, 2</sup>	Date Added to PFL <sup>3</sup>	Date of Adequate Fix <sup>4</sup>
103	5557 Martina Way	No	N/A	Miscellaneous	09/22/23	N/A	
104	5224 North Peachtree Road	No	N/A	Miscellaneous	09/22/25	DOE	pre-DOE
105	3305 Lavista Road	No	I-IG13	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
106	4547 Birch Ridge Trail	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
107	4300 Carrollwood Drive	No	A-SF5	Snapfinger	09/22/25	DOE	pre-DOE
108	1995 Lithonia Industrial Blvd	No	N/A	Pole Bridge	09/22/25	DOE	pre-DOE
109	1427 Mockwell Court	No	N/A	Miscellaneous	09/22/25	DOE	pre-DOE
110	1945 Ponce De Leon Avenue	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
111	221 North Candler Street	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
112	116 Clairemont Avenue	No	N/A	Snapfinger	09/22/25	DOE	
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



## Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline <sup>1,2</sup>	Date Added to PFL <sup>3</sup>	Date of Adequate Fix <sup>4</sup>
129	949 Church Street	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	
130	2649 Tanglewood Road	No	A-IG6	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
131	149 Norris Street	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
132	2881 West Fairington Parkway	No	N/A	Pole Bridge	09/22/25	DOE	pre-DOE
133	6202 Peachtree Industrial Blvd	No	I-IG2	Nancy Creek	09/22/25	DOE	1/21/22 <sup>5</sup>
134	4053 Bosenberry Way	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
135	5393 Greenhedge Court	No	N/A	Snapfinger	09/22/25	DOE	
136	3391 Warbler Drive	Yes	I-SF2	Snapfinger	12/20/27	DOE	
137	1764 Dresden Drive	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
138	4570 Memorial Drive	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
139	1129 Biltmore Drive	No	I-IG16	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
140	4070 Greenstone Court	No	I-SF2	Snapfinger	09/22/25	DOE	pre-DOE
141	886 Granite Springs Lane	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
142	1846 Meadow Lane	No	I-SF3	Snapfinger	09/22/25	DOE	pre-DOE
143	212 Adair Street	No	N/A	Snapfinger	09/22/25	DOE	
144	2443 East Club Drive	No	N/A	North Fork Peachtree Creek	09/22/25	DOE	
145	3569 Springside Drive	No	I-SF2	Snapfinger	09/22/25	09/27/21	10/21/21 <sup>5</sup>
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 <sup>5</sup>
148	2495 Marsh Rabbit Bend	No	N/A	Snapfinger	09/22/25	12/09/21	12/17/21 <sup>5</sup>
149	4415 Memorial Drive	No	A-SF3	Snapfinger	09/22/25	12/24/21	
150	804 Town Boulevard	No	N/A	Nancy Creek	09/22/25	DOE	
151	4386 Cedar Ridge Trail	No	N/A	Snapfinger	09/22/25	01/11/22	05/25/22
152	1076 Village Main Street	No	N/A	Snapfinger	09/22/25	01/27/22	
153	2914 Concord Drive	No	I-IG17	South Fork Peachtree Creek	09/22/25	02/08/22	05/20/22
154	2225 Heritage Drive	No	I-IG14	North Fork Peachtree Creek	09/22/25	02/22/22	

## Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline <sup>1, 2</sup>	Date Added to PFL <sup>3</sup>	Date of Adequate Fix <sup>4</sup>
155	4503 Dogwood Farms Drive	No	N/A	Snapfinger	09/22/25	02/22/22	03/03/22 <sup>5</sup>
156	1357 Hearst Drive	No	A-IG4	Nancy Creek	09/22/25	03/27/22	
157	1205 Lake Hearn Drive	No	N/A	Nancy Creek	09/22/25	03/30/22	
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	
160	255 South Columbia Drive	Yes	I-SF3	Snapfinger	12/20/27	04/06/22	
161	3402 Northbrook Drive	No	I-IG7	North Fork Peachtree Creek	09/22/25	04/13/22	
162	3239 Rehoboth Drive	No	N/A	South Fork Peachtree Creek	09/22/25	04/15/22	
163	3752 Salem Springs Court	No	N/A	Pole Bridge	09/22/25	06/09/22	

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

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

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

<sup>4</sup> pre-DOE denotes PFL sites confirmed as Adequately Fixed in connection with the 3Q 2021 reporting process

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

As provided by the Modified Consent Decree and consistent with the County's notices to EPA/EPD obligations, certain SSOs (e.g., those caused by a Severe Natural Condition) have not been considered when determining whether a site is a Repeat SSO Location. Modified Consent Decree, ¶ 36(j).