

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

UNITED STATES OF AMERICA, and
the STATE OF GEORGIA,

Plaintiffs,

v.

DEKALB COUNTY, GEORGIA,

Defendant.

CIVIL ACTION NO.

1:10-cv-04039-SDG

DEKALB COUNTY'S NOTICE OF FILING

COMES NOW DeKalb County (the "County") and hereby files with the Clerk of Court a copy of its 2021 4th Quarterly Report as submitted to the U.S. Environmental Protection Agency and the Georgia Environmental Protection Division.

Paragraph 56 of the Modified Consent Decree requires that this report include:

- A description of all SSOs, including "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;"
- A determination of whether each 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;"

- The "Initial or Additional Priority Area in which such SSO occurred, if applicable;"
- An "updated Priority Fix List of all Repeat SSO Locations;" and
- A statement that work has not been completed "[i]f the rehabilitation of any Repeat SSO Location was scheduled to be completed during the previous applicable three (3) month period."¹

Respectfully submitted this 31st day of January 2022.

By: /s/ Byron Kirkpatrick

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*Attorneys for Defendant DeKalb
County, Georgia*

¹ The County did not fail to complete the rehabilitation of any repeat SSO location during the previous three month period. As a result, the County did not include any statements relevant to this requirement in this report. The County will provide this statement in future reporting, when applicable.

CERTIFICATE OF COMPLIANCE

I hereby certify that the within and foregoing DEKALB COUNTY'S NOTICE OF FILING was prepared using Times New Roman font (14 point).

This 31st day of January 2022.

/s/ Byron Kirkpatrick
Byron Kirkpatrick

CERTIFICATE OF SERVICE

I hereby certify that DEKALB COUNTY'S NOTICE OF FILING was filed electronically with the Clerk of Court using the CM/ECF system, which will send notification of such filing to all counsel of record.

This 31st day of January 2022.

/s/ Byron Kirkpatrick
Byron Kirkpatrick



Office of the Chief Executive Officer

Zachary L. Williams
Executive Assistant, Chief Operating Officer

Chief Executive Officer
Michael L. Thurmond

Board of Commissioners

District 1
Robert Patrick

District 2
Jeff Rader

District 3
Larry Johnson

District 4
Steve Bradshaw

District 5
Mereda D. Johnson

District 6
Edward "Ted" Terry

District 7
Lorraine Cochran-Johnson

Via Electronic Mail and U.S. Mail
January 31, 2022

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

**RE: Clean Water Act Consent Decree 1:10cv 4039-WSD
January 31, 2022 – 2021 4th Quarterly Report Submittal**

Dear Mr. Elliot:

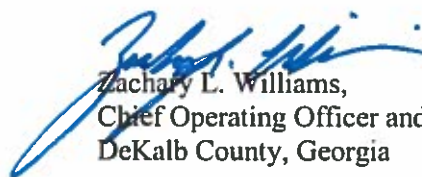
As required by §IX. Reporting Requirement of the Consent Decree associated with the above referenced civil action, we are submitting the following document for your review and comment:

- **January 31, 2022 – 2021 4th Quarterly Report**

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

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

Respectfully,



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

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

4th Quarter 2021 Quarterly Report

October 1, 2021 to December 31, 2021

Civil Action No. 1:10cv4039 - WSD

**DeKalb County
Department of Watershed Management**



DeKalb County
G E O R G I A



January 31, 2022

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Acronyms

BRK LN/STR	Broken Main, Broken Line, Broken Structure
CCTV	Closed Circuit Television
DB	Debris
DOE	Date of Entry
DWM	Department of Watershed Management (DeKalb County)
EPA	United States Environmental Protection Agency
EPD	Georgia Environmental Protection Division
ft	Feet
GR	grease
I/I	infiltration and inflow
in.	inch
MCD	Modification to Consent Decree
MH	Manhole
N/A	Not Applicable
NPDES	National Pollutant Discharge Elimination System
PASARP	Priority Areas Sewer Assessment and Rehabilitation Program
PFL	Priority Fix List
ROW	Right-of-Way
RT	roots
SSO	sanitary sewer overflow
UNK	Unknown
WCTS	Wastewater Collection and Transmission System

Introduction

Pursuant to the Modification to the Consent Decree (“MCD”) (Civil Action No. 1:10cv4039-SDG), DeKalb County (the “County”) submits this 4th Quarter 2021 Quarterly Report, which provides information related to the applicable reporting period (October 1 – December 31, 2021). As described more fully below, this report includes tables documenting the spills, overflows, building backups, and lateral-related incidents that occurred during this reporting period and two supporting attachments, including an updated list of Priority Fix List (“PFL”) locations.

During this reporting period, the DeKalb County Department of Watershed Management (“DWM”) documented 52 spills, 7 overflows, 1 building back-up, and 104 lateral-related incidents. Additionally, the County has added 4 sites to the PFL, all of which are non-capacity related PFL locations. DWM adequately fixed 8 previously identified PFL sites during the applicable quarter.

A. Quarterly Reporting Under the MCD

This is the first quarterly report submitted, where the MCD governed for the full quarter. The MCD provides the following with respect to quarterly reporting:

- “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.” MCD, ¶ 56.
- “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:
 - 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.
 - 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.” MCD, ¶ 56(a)(1)(i)-(ii).
- “For each SSO, the Initial or Additional Priority Area in which such SSO occurred, if applicable.” MCD, ¶ 56 (b).
- “An updated Priority Fix List of all Repeat SSO Locations, as provided in new Paragraph 35(j).” MCD, ¶ 56(c).
- “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.” MCD, ¶ 56(d).

During the reporting period (October 1 – December 31, 2021), DeKalb County Department of Watershed Management (DWM) documented 52 spills, 7 overflows, 1 building backup, and 104 lateral-related incidents.

B. Applicable Definitions

- **Spill** – 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 (NPDES) permits. Spills for this reporting period are shown in **Table 1**.
- **Overflow** – A 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**.
- **Building Backup** – 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**.
- **Lateral-Related Incident** – A Sanitary Sewer Overflow (“SSO”) caused by blockages or other issues located in the section of a private service lateral that is in the County’s right-of-way. This term is not defined within the MCD but the County was asked by the Environmental Protection Agency (“EPA”) and the Georgia Environmental Protection Division (“EPD”) on April 14, 2016 to track this information. Lateral-Related Incidents for this reporting period are shown in **Table 4**.

C. Information Provided

The four tables attached to this quarterly report include information related to the Spills, Overflows, Building Backups, and Lateral-Related Incidents that occurred during the relevant reporting period. Each table provided the following information:

- Incident record ID number;
- Date and time incident was reported to DWM;
- Gallons of sewage spilled (where applicable);
- Street address and city where incident occurred;
- Identification of the relevant Priority Areas Sewer Assessment and Rehabilitation Program (“PASARP”) area (where applicable);
- Cause of incident (see “Acronyms” following “Spills” table [Table 1]);
- Source/description of incident;
- Capacity review information (except for Lateral-Related Incidents), which includes the SSO determination and any documentary support (typically includes the closest rain gauge and rainfall amount);
- Date and time of flow restoration, and
- Actions taken to restore flow.

Additional information specific to **Spills** includes:

- Fish kill and/or major spill (greater than 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 (provided to EPD); and
- Any additional follow-up required.

Additional information specific to **Lateral-Related Incidents** includes:

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

D. Attachments

- **Attachment A** – The MCD requires that the County use data from the closet rain gauge to support capacity/non-capacity determinations. In certain circumstances, the County’s capacity determination cannot be supported solely by rain gauge data. In these instances, the County has provided additional support for its capacity determination in Attachment A by including photos, CCTV screenshots, dynamic model results, etc.
- **Attachment B** – Attachment B provides an updated PFL showing repeat SSO locations, including sites that were added to the PFL during this reporting period. This attachment also indicates which sites that the County has adequately fixed as defined by the MCD.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 4th Quarter Report 2021

4th Quarter SSO Tracking

Table 1. 4th Quarter 2021 Spills

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications			
	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity (gallons)	Address of Spill	City	PASARP Area	MH/ 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	5-Day Letter	Additional Follow-up
177	10/2/2021	10:12	No	No	2,180	956 Houston Mill Road	Atlanta	I-IG16	105-S074	8	GR	Found manhole 18-105-S074 spilling into South Fork Peachtree Creek due to a grease blockage.	Non-Capacity	RGPVIN1, (0.00)	South Fork Peachtree Creek	Unnamed	10/2/2021	12:01	Pressure washed the 8(in) sewer main 170(ft) to remove the grease blockage at 166(ft) to restore normal flow.	10/3/2021	10/6/2021	CCTV work orders created for Julio and CDPMT team. Site cleanup completed.
178	10/2/2021	12:02	No	No	8,360	2490 Brookcliff Way	Atlanta	I-IG14	N/A	8	BRK LN/STR	Found a 8(in) sewer main spilling into north fork Peachtree Creek due to a broken main.	Non-Capacity	RGNFORK1, (0.00)	North Fork Peachtree Creek	Unnamed	10/2/2021	19:00	Emergency contractors repaired the 8(in) sewer main to stop the spill and restore normal flow.	10/2/2021	10/6/2021	CCTV work orders created for Julio and CDPMT team. Site cleanup completed.
179	10/2/2021	13:51	No	Yes	37,440	406 Scott Boulevard	Decatur	Not in a PASARP Area	245-S200	8	BRK LN/STR	Found a 8(in) sewer main spilling into Peavine Creek due to a broken main.	Non-Capacity	RGPVIN1, (0.00)	Peavine Creek	Unnamed	10/3/2021	0:15	Emergency contractors setup a bypass pumps to stop the spill and restore normal flow until final repairs are completed.	10/2/2021	10/6/2021	CCTV work orders created for Julio and CDPMT team. Site cleanup completed.
180	10/5/2021	10:25	No	Yes	113,400	4124 Flakes Mill Road	Ellenwood	Not in a PASARP Area	031-003, 035-S086	54	I&I	Rain water enter the sewer system during heavy rain event causing a 54(in) vault 15-030-S012, 15-031-S003 and 15-035-S836 to spill into South River at Snapfinger wastewater plant.	Capacity	RGSFPLNT1, (2.18)	South River	N/A	10/5/2021	12:23	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	10/8/2021	10/10/2021	CCTV work orders created for Julio and CDPMT team. Site cleanup completed.
181	10/5/2021	9:15	No	Yes	824,332	4557 Meadow Creek Path	Lithonia	Not in a PASARP Area	034-S134A	54	I&I	Rain water entered the sewer main during rain event causing MH 15-034-S134a to spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (2.06)	Snapfinger Creek	N/A	10/5/2021	15:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	10/8/2021	10/10/2021	CCTV work orders created for Julio and CDPMT team. Site cleanup completed.
182	10/5/2021	5:45	No	No	4,815	2089 Garden Circle	Decatur	Not in a PASARP Area	N/A	4	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, (1.53)	Doolittle Creek	N/A	10/5/2021	11:06	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	10/8/2021	10/10/2021	CCTV work orders created for Julio and CDPMT team. Site cleanup completed.
183	10/6/2021 (10/5/2021)	8:15	No	Yes	135,410	2804 Millwood Way (2780 Delcourt Drive)	Decatur	I-IG13	115-S207, 147-S081	24	I&I	Rain water entered sewer main during rain event causing MH 18-147-S081 and 18-115-S207 to spill into Burnt Fork Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK1, (1.18)	Burnt Fork Creek	Unnamed	10/5/2021	14:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	10/8/2021	10/10/2021	CCTV work orders created for Julio and CDPMT team. Site cleanup completed.
184	10/5/2021	11:45	No	No	7,200	5610 Whittondale Road	Lithonia	Not in a PASARP Area	N/A	8	GR	Found private 4(in) cleanout spilling into Pole Bridge Creek due to a grease blockage.	Non-Capacity	RGPB1, (2.51) *See Attachment A	Pole Bridge Creek	Unnamed	10/5/2021	13:45	Pressure washed 8(in) sewer main 200(ft) to remove grease blockage at 145 (ft) to restore normal flow.	10/5/2021	10/8/2021	CCTV work orders created for Julio and CDPMT team. Site cleanup completed.
185	10/8/2021	16:04	No	No	1,500	5458 Bunky Way	Dunwoody	Not in a PASARP Area	379-S105	8	GR	Found MH 18-379-S105 with evidence of a sewer spill into Ball Mill Creek. Post SSO CCTV found a grease blockage downstream of the SSO site.	Non-Capacity	RGBMC1, (1.05) *See Attachment A	Ball Mill Creek	Unnamed	10/8/2021	16:45	No action was needed due to the 8(in) sewer main was clear and flow at the time of arrival. Removed all the debris from around the surface of the manhole and posted public notifications.	10/9/2021	10/12/2021	CCTV work orders created for Julio and CDPMT team. Site cleanup completed.
186	10/9/2021	18:38	No	No	75	4036 Glenwood Road	Decatur	I-SF3	N/A	6	GR	Found 6(in) ROW cleanout spilling into Cobbs Creek due to a grease/debris blockage.	Non-Capacity	RGC0BF1, (0.00)	Cobbs Creek	Unnamed	10/9/2021	19:30	Pressure washed the 6(in) ROW cleanout 35(ft) to remove the grease/debris blockage.	10/10/2021	10/13/2021	Cleaned up spill site.
187	10/11/2021	14:55	No	Yes	19,425	3078 North Lanier Parkway	Decatur	Not in a PASARP Area	089-S010	12	GR	Found MH 15-089-S010 spilling into the South River due to a grease blockage.	Non-Capacity	RGBLUE2 (0.00)	South River	Unnamed	10/11/2021	18:00	Pressure washed the 12(in) sewer main 750(ft) to remove the grease blockage at 300(ft) to restore flow.	10/12/2021	10/15/2021	Cleaned up spill site.
188	10/13/2021	12:42	No	No	1,060	4415 Memorial Drive	Decatur	A-SF3	251-S055	8	DB	Found MH 15-251-S055 spilling into storm drain due to heavy debris(cut up plastic plates coming from the inmates).	Non-Capacity	RGUSF9, (0.00)	Indian Creek	Unnamed	10/13/2021	13:35	Pressure washed the 8(in) sewer main 200(ft) to remove the debris blockage at 20(ft) to restore flow.	10/13/2021	10/15/2021	Cleaned up spill site.
189	10/13/2021	16:15	No	Yes	20,220	4670 Gallon Crossing	Decatur	Not in a PASARP Area	N/A	8	BRK LN/STR	Found 8(in) sewer main spilling into Snapfinger Creek due to a broken main.	Non-Capacity	RGUSF1, (0.00)	Snapfinger Creek	Unnamed	10/13/2021	21:52	Emergency contractors setup a bypass pumps to stop the spill and restore normal flow until final repairs are completed.	10/14/2021	10/15/2021	CCTV work orders created for Julio and CDPMT team. Site cleanup completed.
190	10/18/2021	9:26	No	No	950	2331 Deer Springs Drive	Ellenwood	Not in a PASARP Area	075-S001	8	GR	Found MH 15-075-S001 spilling into the South River due to a grease blockage.	Non-Capacity	RGCONS1, (0.10)	South River	N/A	10/18/2021	12:36	Pressure washed the 8(in) sewer main 930(ft) to remove the grease blockage at 850(ft) to restore flow.	10/19/2021	10/22/2021	Cleaned up spill site.
191	10/20/2021	11:53	No	No	2,820	2097 Vineyard Walk	Atlanta	Not in a PASARP Area	148-S811	8	GR	Found MH 15-148-S811 spilling into the South River due to a grease blockage.	Non-Capacity	RGINTREN1, (0.00)	Sugar Creek	UNNAME D	10/20/2021	12:40	Pressure washed the 8(in) sewer main 245(ft) to remove the grease blockage at 10(ft) to restore flow.	10/20/2021	10/22/2021	Cleaned up spill site.
192	10/22/2021	18:42	No	No	4,740	4711 Bishop Ming Blvd	Stone mountain	Not in a PASARP Area	161-S045	8	GR	Found MH 15-161-S045 spilling into Snapfinger Creek due to a grease blockage.	Non-Capacity	RGUSF1, (0.01)	Snapfinger Creek	N/A	10/23/2021	9:37	Pressure washed 8(in) sewer main 370 (ft) to remove grease blockage at 250(ft) to restore flow.	10/23/2021	10/26/2021	Cleaned up spill site.
193	10/25/2021	12:56	No	No	25	1446 Biltmore Drive	Atlanta	I-IG16	N/A	8	BRK LN/STR	Found sewer leaking from 8(in) aerial creek crossing while the contractor (MME) was cleaning (pressure washing) the 8 n) sewer main.	Non-Capacity	RGSFORK3, (0.00)	North Fork Peachtree Creek	Unnamed	10/25/2021	13:34	The contractors (MME) stop cleaning (pressure washing) the 8(in) sewer main, which stopped the spill.	10/25/2021	10/29/2021	Cleaned up spill site.
194	11/7/2021	10:50	No	No	1,250	1540 Withmere Way	Dunwoody	Not in a PASARP Area	379-S065	8	GR	Found MH 18-379-S065 spilling into Ball Mill Creek due to a grease blockage.	Non-Capacity	RGBMC1, (0.00)	Ball Mill Creek	N/A	11/7/2021	12:55	Pressure washed the 8(in) sewer main 20 (ft) to remove the grease blockage at 5(ft) to restore flow.	11/7/2021	11/10/2021	Cleaned up spill site.
195	11/8/2021	12:18	No	No	100	846 Barton Woods Road	Atlanta	Not in a PASARP Area	N/A	8	BRK LN/STR	Found a structural defect on an 8(in) sewer main causing sewer to intermittently leak into Peavine Creek South Fork.	Non-Capacity	RGPVIN1, (0.00)	Peavine Creek South Fork	N/A	11/10/2021	13:00	Operations crew performed a point repair on the 8(in) sewer main to stop the spill and restore normal flow.	11/11/2021	11/12/2021	Cleaned up spill site.
196	11/11/2021	10:27	No	No	50	6325 Redan Square	Lithonia	Not in a PASARP Area	N/A	8	DB	Found dirt in the 8(in) sewer main causing sewer to backup into the 4(in) sewer lateral, which came out and enter the storm drain.	Non-Capacity	RGPB1, (0.64)	Pole Bridge Creek	B	11/11/2021	11:00	Pressure washed the 8(in) sewer main 138(ft) to remove the dirt blockage and vacuum out the manhole to restore normal flow.	11/12/2021	11/15/2021	Cleaned up spill site.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 4th Quarter Report 2021

Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications			
	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity (gallons)	Address of Spill	City	PASARP Area	MH/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	5-Day Letter	Additional Follow-up
197	11/11/2021	14:00	No	No	1,780	2849 Oakcliff Road	Doraville	Not in a PASARP Area	340-S009	8	DB/GR	Found MH 18-340-S009 spilling into Nancy Creek due to a debris(rags) and grease blockage.	Non-Capacity	RGNANCY2, (0.75)	Nancy Creek	2	11/11/2021	15:29	Pressure washed the 8(in) sewer main 98(ft) to remove the debris(rags) and grease blockage, which restored normal flow.	11/12/2021	11/15/2021	Cleaned up spill site.
198	11/17/2021	15:12	No	No	25	5771 Wellborn Oaks Court	Lithonia	Not in a PASARP Area	N/A	8	BRK LN/STR	Found 8(in) creek crossing spilling into the Pole Bridge Creek due to a structural damage.	Non-Capacity	RGPB1, (0.00)	Pole Bridge Creek	Unnamed	11/17/2021	16:52	Temporarily repaired the 8(in) creek crossing to stop the leak and restored the normal flow until the final repairs were completed on 11/18/21 at 11:00 hrs.	11/18/2021	11/22/2021	Cleaned up spill site.
199	11/19/2021	11:14	No	No	1,280	3784 Leisure Woods Drive	Decatur	I-SF2	100-S501	8	GR	Found MH 15-100-S501 spilling into Cobbs Creek due to a grease blockage.	Non-Capacity	RGLSF1, (0.00)	Cobbs Creek	Unnamed	11/19/2021	12:45	Pressure washed the 8(in) sewer main 170(ft) to remove the grease blockage, which restored normal flow.	11/19/2021	11/23/2021	Cleaned up spill site.
200	11/21/2021	14:40	No	No	1,400	1847 Glenmar Drive	Decatur	I-SF2	166-S209	8	GR	Found MH 15-166-S209 spilling into Cobbs Creek due to a grease blockage.	Non-Capacity	RGCOBF1, (0.34)	Cobbs Creek	Unnamed	11/21/2021	15:50	Pressure washed the 8(in) sewer main 170(ft) to remove the grease blockage, which restored normal flow.	11/22/2021	11/23/2021	CCTV work orders created for Julio and CDPMT team. Site cleanup completed.
201	11/28/2021	12:36	No	No	1,220	3630 Broadwick Lane	Lithonia	Not sure	N/A	6	DB	Found 6(in) ROW cleanout spilling due the 8(in) sewer main was blocked with debris.	Non-Capacity	RGNANCY3, (0.00)	Honey Creek	Unnamed	11/28/2021	16:40	Removed the debris(plastic bag) from the invert of the manhole on an 8(in) sewer main to restore normal flow.	11/29/2021	12/2/2021	CCTV work orders created for Julio and CDPMT team. Site cleanup completed.
202	12/6/2021	10:15	No	No	3,000	3538 Pleasantdale Road	Doraville	Not in a PASARP Area	291-S099	8	GR	Found MH 18-291-S099 spilling into North Fork Peachtree Creek due to a grease blockage.	Non-Capacity	RGNFORK2, (0.00)	North Fork Peachtree Creek	C	12/6/2021	11:05	Pressure washed the 8(in) sewer main 325(ft) to remove the grease blockage at 300(ft), which restored normal flow.	12/6/2021	12/10/2021	CCTV work orders created for Julio and CDPMT Team. Site cleanup completed. FOG work order completed.
203	12/7/2021	10:00	No	Yes	596,000	2495 Marsh Rabbit Bend	Decatur	Not in a PASARP Area	N/A	8	BRK LN/STR	Found 8(in) sewer main spilling into Snapfinger Creek due to a broken 8(in) sewer main.	Non-Capacity	RGUSF1, (0.35)	Snapfinger Creek	Unnamed	12/11/2021	13:20	Temporarily repaired the 8(in) creek crossing to stop the leak and restored the normal flow until the final repairs were completed.	12/11/2021	12/14/2021	CCTV work orders created for Julio and CDPMT team. Site cleanup completed. Repair work order completed.
204	12/9/2021 (12/7/2021)	11:26	No	No	8,640	3330 Moreland Avenue	Conley	Not in a PASARP Area	018-S013	8	GR	Found MH 18-018-S013 spilling into South River due to a grease blockage.	Non-Capacity	RGCONS1, (0.35)	South River	Unnamed	12/9/2021	13:50	Pressure washed the 8(in) sewer main 300(ft) to remove the grease blockage at 100(ft), which restored normal flow.	12/10/2021	12/13/2021	CCTV work orders created for Julio and CDPMT Team. Site cleanup completed. FOG work order completed.
205	12/13/2021	9:02	No	No	3,870	3300 Northlake Parkway	Atlanta	I-IG12	210-P129	10	DB	Found MH 18-210-P129 spilling into North Lake due to debris (rocks) blockage.	Non-Capacity	RGSFORK2, (0.41)	North Lake	Unnamed	12/13/2021	10:28	Pressure washed the 10(in) sewer main 20(ft) to remove the debris blockage at 10(ft), which restored normal flow.	12/13/2021	12/15/2021	CCTV work orders created for Julio and CDPMT Team. Site cleanup completed. FOG work order completed.
206	12/15/2021	9:21	No	No	6,840	1835 Savoy Drive	Chamblee	Not in a PASARP Area	332-S065	8	GR	Found MH 18-332-S065 spilling into Nancy Creek due to a grease blockage.	Non-Capacity	RGNANCY1, (0.07)	Nancy Creek	Unnamed	12/15/2021	11:15	Pressure washed the 8(in) sewer main 70(ft) to remove the grease blockage at 57(ft), which restored normal flow.	12/15/2021	12/16/2021	CCTV work orders created for Julio and CDPMT Team. Site cleanup completed. FOG work order completed.
207	12/16/2021	8:03	No	No	9,240	4440 Raven Valley Court	Decatur	Not in a PASARP Area	191-S060	10	GR	Found MH 15-191-S050 spilling into Snapfinger Creek due to a grease blockage.	Non-Capacity	RGUSF1, (0.00)	Snapfinger Creek	N/A	12/16/2021	10:15	Pressure washed the 10(in) sewer main 98(ft) to remove the grease blockage at 50(ft), which restored normal flow.	12/16/2021	12/20/2021	CCTV work orders created for Julio and CDPMT team. Site cleanup completed. FOG work order completed.
208	12/22/2021	10:30	No	No	1,200	266 Robin Street	Decatur	Not in a PASARP Area	N/A	8	GR	Found unmapped manhole spilling into Peavine Creek due to a grease blockage.	Non-Capacity	RGSHO2, (0.14)	Peavine Creek	Unnamed	12/22/2021	11:30	Pressure washed the 8(in) sewer main 20(ft) to remove the grease blockage at 10(ft), which restored normal flow.	12/23/2021	12/27/2021	CCTV work orders created for Julio and CDPMT team. Site cleanup completed. FOG work order completed.
209	12/24/2021	2:06	No	No	4,000	4415 Memorial Drive	Decatur	A-SF3	251-S055	8	DB	Found MH 15-251-S055 spilling into Indian Creek due to a debris blockage.	Non-Capacity	RGUSF9, (0.00)	Indian Creek	Unnamed	12/24/2021	8:00	Pressure washed the 8(in) sewer main 251(ft) to remove the debris, which restored normal flow.	12/24/2021	12/28/2021	CCTV work orders created for Julio and CDPMT team. Site cleanup completed.
210	12/26/2021	15:18	No	No	3,040	6616 Chestnut Oaks Ridge	Lithonia	Not in a PASARP Area	249-S271	8	DB	Found MH 11-249-S271 spilling into Crooked Creek due to a debris blockage.	Non-Capacity	RGPB4, (0.00)	Crooked Creek	N/A	12/26/2021	17:50	Pressure washed the 8(in) sewer main 375(ft) to remove the debris at 325(ft) to restored normal flow.	12/27/2021	12/30/2021	CCTV work orders created for Julio and CDPMT team. Site cleanup completed.
211	12/29/2021	11:03	No	No	1,000	2089 Garden Circle	Decatur	Not in a PASARP Area	N/A	4	I&I	Rainwater enter the sewer system during heavy rain event causing a private 4(in) cleanout to spill into Doolittle Creek.	Capacity	RGINTREN1 ¹ , (0.28) RGCOBF1, (0.61) *See Attachment A	Doolittle Creek	N/A	12/29/2021	11:25	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/3/2021	1/3/2021	Cleaned up spill site. Placed public notification on spill site.
212	1/3/2022 (12/30/21)	1:00	No	No	2,462	3075 Thrasher Circle	Decatur	I-SF3	136-S038	12	I&I	Rainwater entered the sewer main during rain event causing MH 15-136-S038 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO3 ¹ , (0.37) RGCOBF1, (0.93)	Shoal Creek	N/A	12/30/2021	8:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/6/2022	1/6/2022	Site cleanup completed. Posted public notifications order completed.
213	1/3/2022 (12/30/21)	2:00	No	No	3,937	1707 Childerlee Lane	Atlanta	Not in a PASARP Area	157-S026	8	I&I	Rainwater entered the sewer main during rain event causing MHs 18-157-S026 to spill into North Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGNFORK4, (2.30)	North Fork Peachtree Creek	Unnamed	12/30/2021	11:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/5/2022	1/5/2022	Site cleanup completed. Posted public notifications order completed.
214	12/30/2021	2:15	No	No	796	1440 Sowell Estate	Stone mountain	Not in a PASARP Area	141-S110	8	I&I	Rainwater entered the sewer main during heavy rain event causing MH 18-141-S110 to spill into South Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK4, (2.23)	South Fork Peachtree Creek	Unnamed	12/30/2021	2:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/6/2022	1/6/2022	Cleaned up spill site. Placed public notification on spill site.
215	12/30/2021	2:30	No	Yes	25,238	1354 Weston Drive	Decatur	I-SF2	197-S007	10	I&I	Rainwater entered the sewer main during rain event causing MH 15-197-S007 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGCOBF1, (1.64)	Cobbs Creek	Unnamed	12/30/2021	11:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/3/2022	1/4/2022	Cleaned up spill site. Placed public notification on spill site.
216	1/3/2022 (12/30/21)	2:45	No	Yes	188,442	1615 Melanie Court	Decatur	I-SF3	184-S004 & S002	20	I&I	Rainwater entered the sewer main during rain event causing MHs 15-184-S004 and S002 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGCOBF1, (1.65)	Shoal Creek	N/A	12/30/2021	15:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/5/2022	1/5/2022	Site cleanup completed. Posted public notifications order completed.

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Spill No.	Date/Time		Type & Volume			Location		MH/pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications			
	Date Spill Reported to DWM	Time Spill Reported to DWM	Fish Kill	Major Spill	Estimated Quantity (gallons)	Address of Spill	City	PASARP Area	MH/ 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	5-Day Letter	Additional Follow-up
217	12/30/2021	3:15	N	Y	119,625	2804 Millwood Way	Decatur	I-IG13	147-S081	24	I&I	Rainwater entered the sewer main during rain event causing MH 18-147-S081 to spill into Burnt Fork Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK1, (2.37)	Burnt Fork Creek	Unnamed	12/30/2021	11:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/6/2022	1/6/2022	Cleaned up spill site. Placed public notification on spill site.
218	12/30/2021	5:30	No	Yes	1,087,125	4557 Meadow Creek Path	Lithonia	Not in a PASARP Area	034-S134A, 034-S090, 034-S089 & 034-S170C	54	I&I	Rainwater entered the sewer main during rain event causing MHs 15-034-S134a, S090, S089 and S170c to spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (1.70)	Snapfinger Creek	N/A	1/3/2022	5:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/6/2022	1/6/2022	Cleaned up spill site. Placed public notification on spill site.
219	12/30/2021	6:53	No	Yes	1,100,390	4124 Flakes Mill Road	Ellenwood	Not in a PASARP Area	030- S012, 031-003, 035-S830	54	I&I	Rainwater enters the sewer system during heavy rain event causing a 54(in) vault 15-030-S012, 15-031-S003 and 15-035-S836 to spill into South River at Snapfinger wastewater plant.	Capacity	RGSFPLNT1, (1.83)	South River	N/A	12/31/2021	6:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/4/2022	1/4/2022	Cleaned up spill site. Placed public notification on spill site.
220	1/4/2022 (12/30/21)	9:15	No	Yes	10,971	607 3rd Avenue	Decatur	A-SF6	213-S050	8	I&I	Rainwater entered the sewer main during rain event causing MHs 15-213-S050 to spill into Sugar Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO2, (2.81)	Sugar Creek	A	12/30/2021	11:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/5/2022	1/5/2022	Site cleanup completed. Posted public notifications order completed.
221	1/4/2022 (12/30/21)	9:30	No	No	16	255 South Columbia Drive	Decatur	I-SF3	234-S145	8	I&I	Rainwater entered the sewer main during rain event causing MHs 15-234-S145 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO2, (2.88)	Shoal Creek	Unnamed	12/30/2021	10:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/5/2022	1/5/2022	Site cleanup completed. Posted public notifications order completed.
222	12/30/2021	9:45	No	Yes	30,225	3433 Brookfield Lane	Decatur	I-SF2	187-S067	15	I&I	Rainwater entered the sewer main during rain event causing MH 15-187-S067 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGCOBF1, (3.02)	Cobbs Creek	N/A	12/30/2021	12:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/4/2022	1/4/2022	Cleaned up spill site. Placed public notification on spill site.
223	12/30/2021	10:30	No	No	1,506	3529 Brookfield Lane	Decatur	I-SF2	187-S025, S094	12	I&I	Rainwater entered the sewer main during rain event causing MH 15-187-S025 and 5-187-S094 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGCOBF1, (3.07)	Cobbs Creek	N/A	12/30/2021	11:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/5/2022	1/5/2022	Cleaned up spill site. Placed public notification on spill site.
224	12/30/2021	11:00	No	Yes	168,638	3230 Boring Road	Decatur	I-SF2	070-S016	30	I&I	Rainwater entered the sewer main during rain event causing MH 15-070-S016 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (1.92)	Shoal Creek	N/A	12/30/2021	21:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/4/2022	1/4/2022	Cleaned up spill site. Placed public notification on spill site.
225	1/3/2022 (12/30/21)	11:30	No	Yes	27,431	3549 Pantherville Road	Decatur	Not in a PASARP Area	073-S010	24	I&I	Rainwater entered sewer main during rain event causing MHs 15-037-S010 to spill into the South River. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (1.96)	South River	N/A	12/30/2021	16:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/5/2022	1/6/2022	Site cleanup completed. Posted public notifications order completed.
226	12/30/2021	0:30	No	Yes	177,375	3391 Warbler Drive	Decatur	I-SF2	091-S039	30	I&I	Rainwater entered the sewer main during rain event causing MH 15-091-S039 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (2.06)	Cobbs Creek	N/A	12/30/2021	3:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/6/2022	1/6/2022	Cleaned up spill site. Placed public notification on spill site.
227	12/30/2021	0:30	No	Yes	334,505	1496 Country Squire Drive	Decatur	I-IG13	147-S085	24	I&I	Rainwater entered sewer system during heavy rain event causing MH 18-147-S085 to spill into Burnt Fork Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK1, (3.93)	Burnt Fork Creek	N/A	12/30/2021	11:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/4/2022	1/4/2022	Cleaned up spill site. Placed public notification on spill site.
228	12/30/2021	12:36	No	No	5,000	1970, 1964 and 1956 East Starmount Way	Decatur	Not in a PASARP Area	N/A	2-6 & 4	I&I	Rainwater entered sewer main during rain event causing two 6(in) and a 4(in) ROW cleanout to spill into Doolittle Creek.	Capacity	RGINTREN1, (2.45)	Doolittle Creek	N/A	12/30/2021	17:40	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	1/4/2022	1/4/2022	Cleaned up spill site. Placed public notification on spill site.

DB = Debris
 ft = feet
 GR= Grease
 BRK LN/STR = Broken Main, Broken Line, Broken Structure
 I&I = Inflow and Infiltration
 in = inch
 MH = Manhole
 PASARP = Priority Areas Sewer Assessment and Rehabilitation Program
 ROW = Right-of-Way

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Table 2. 4th Quarter 2021 Overflows

Overflow No.	Date/Time		Quantity in Gallons	Location		PASARP Area	Cause/Source		Capacity Review		Flow Restoration		Results	
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City		Cause	Source/Additional Description	SSO Determination	Documentary Support Rain Gauge, (Rainfall - in)	Restoration Date	Restoration Time		Flow Restoration Action
40	10/5/2021	18:01	640	130 Clairemont Avenue	Decatur	Not in a PASARP Area	GR	Found MH 15-246-S082 overflowing onto the surface due to an grease blockage.	Non-Capacity	RGSHO2, (1.85) *See Attachment A	10/5/2021	18:33	Pressure washed the 8(in) sewer main 250(ft) to remove the grease blockage at 200(ft) to restore flow	Cleanup site completed. FOG education completed.
41	10/6/2021	9:36	15	3988 Chimney Ridge Drive	Ellenwood	Not in a PASARP Area	I&I	Found MH 15-029-S017 with evidence of an overflow onto the surface due to a heavy rain event causing I&I to enter the sewer main.	Capacity	RGSFPLNT1, (2.54)	10/6/2021	9:40	Checked upstream and downstream manhole for condition. Removed the debris from around the manhole and disinfected the area with with Lemonex.	Cleanup site completed
42	11/8/2021	16:25	150	4103 Rue Saint Michel	Stone mountain	Not in a PASARP Area	GR/DB	Found MH 15-254-S203 overflowing onto the surface due to a grease and debris(wipes) blockage.	Non-Capacity	RGBAR3 (0.00)	11/8/2021	17:14	Rodded the 8(in) sewer main 20(ft) to remove the grease/debris(wipes) blockage to restore normal flow	Cleanup site completed. FOG education completed.
43	11/14/2021	12:38	150	1936 Clark Drive	Tucker	Not in a PASARP Area	DB	Found MH 18-185-S040 overflowing onto the surface due to a debris(rags) blockage.	Non-Capacity	RGSFORK4, (0.00)	11/14/2021	13:46	Pressure washed 8(in) sewer main from 18-185-S038 to 18-185-S040 155(ft) removing the debris blockage at 5(ft) to restore flow	Cleanup site completed. CCTV work order completed.
44	11/19/2021	12:05	5	5557 Martina Way	Dunwoody	Not in a PASARP Area	UNK	Found MH 18-379-S075 overflowing onto the surface due to a unknown blockage.	Non-Capacity	RGNEAST1, (0.00)	11/19/2021	12:55	Pressure washed 8(in) sewer main from 18-379-S255 15(ft) removing the unknown blockage at 5(ft) to restore flow	Cleanup site completed. Manhole repair work order created.
45	11/25/2021	10:54	1,960	5555 Concord Place	Dunwoody	Not in a PASARP Area	DB	Found MH 18-379-S116 with evidence of an overflow onto the surface due to a debris(tissue) blockage.	Non-Capacity	RGNEAST1, (0.60)	11/25/2021	11:43	Pressure washed 8(in) sewer main from 18-379-S063 100(ft) removing the debris blockage at 20(ft) to restore flow	Cleanup site completed. CCTV work order completed.
46	12/30/2021	10:33	200	1078 Beech Haven Road	Atlanta	Not in a PASARP Area	I&I	Found MH 18-108-S007 with evidence of an overflow onto the surface due to a heavy rain event.	Capacity	RGNFORK4, (3.43)	12/30/2021	11:00	Check downstream manhole it was clear and flowing. Removed debris and disinfected the overflowed area with Lemonex.	Cleanup site completed. CCTV work order completed.

DB = Debris
 GR = Grease
 I&I = Inflow and Infiltration
 MH = Manhole
 UNK = Unknown

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Table 3. 4th Quarter 2021 Building Backups

Building Backup No.	Date/Time		Quantity in Gallons (est.)	Location		PASARP Area	Cause/Source		Capacity Review		Flow Restoration		
	Date Building Backup Reported to DWM	Time Building Backup Report to DWM		Address of Building Backup	City		Cause	Source/Additional Description	SSO Determination	Documentary Support Rain Gauge, (Rainfall - in)	Restoration Date	Restoration Time	Flow Restoration Action
22	12/30/2021	18:16	100	2349 Rolling Rock Drive	Conley	Not in a PASARP Area	RT	Found evidence of a building backup inside residence due to root blockage	Non-Capacity	RBLUE2, (2.16) *See Attachment A	12/31/2021	1:00	Pressure washed the 8(in) sewer main from MH 15-043-S093 125 ft and cleared the root blockage to restore normal flow.

RT = Roots

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Table 4. 4th Quarter 2021 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
403	10/1/2021	18:00	2374 Fenhurst Place, Dunwoody	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/1/2021	18:30	Flow restored to lateral and overflow area cleaned
404	10/2/2021	14:05	406 Scott Boulevard, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	10/2/2021	14:40	Blockages removed from WCTS and lateral to restore flow
405	10/3/2021	12:00	1498 Joy Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/3/2021	13:00	Blockage removed from private lateral to restore flow
406	10/4/2021	15:00	640 Sycamore Street, Decatur	Yes	Yes	Maintenance Related Blockage In Private Lateral	10/4/2021	16:00	Blockage removed from private lateral to restore flow
407	10/4/2021	11:00	1646 Rainier Falls Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/4/2021	12:00	Blockage removed from private lateral to restore flow
408	10/5/2021	17:30	1593 Eastland Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/5/2021	17:35	Flow restored to lateral and overflow area cleaned
409	10/5/2021	21:30	4945 Windsor Downs Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/5/2021	22:00	Blockage removed from private lateral to restore flow
410	10/5/2021	10:15	4958 Lavista Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	10/5/2021	10:30	Blockage removed from private lateral to restore flow
411	10/5/2021	10:45	2089 Garden Circle, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	10/5/2021	11:00	Blockages removed from WCTS and lateral to restore flow
412	10/6/2021	13:30	920 East Ponce De Leon Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/6/2021	14:30	Blockage removed from private lateral to restore flow
413	10/7/2021	10:30	423 Registry Bluff, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	10/7/2021	11:30	Blockage removed from private lateral to restore flow
414	10/7/2021	12:00	1749 Dyson Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/7/2021	12:30	Blockage removed from private lateral to restore flow
415	10/8/2021	15:30	4323 Darwen Court, Tucker	Yes	Yes	Maintenance related blockage in private lateral	10/8/2021	16:30	Blockage removed from private lateral to restore flow
416	10/9/2021	19:00	4063 Glenwood Road, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/9/2021	19:30	Flow restored to lateral and overflow area cleaned
417	10/10/2021	20:00	3661 River Heights, Ellenwood	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/10/2021	20:30	Flow restored to lateral and overflow area cleaned
418	10/11/2021	19:30	1921 Timothy Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/11/2021	20:00	Blockage removed from private lateral to restore flow
419	10/13/2021	9:00	2447 Ridgeway Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	10/13/2021	9:30	Blockage removed from private lateral to restore flow
420	10/13/2021	10:55	4007 Doral Drive, Doraville	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/13/2021	11:00	Flow restored to lateral and overflow area cleaned
421	10/15/2021	16:55	3389 Benton Harbor Court, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/15/2021	17:30	Flow restored to lateral and overflow area cleaned
422	10/15/2021	17:30	3395 Benton Harbor Court, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/15/2021	18:00	Flow restored to lateral and overflow area cleaned
423	10/18/2021	16:00	2917 Meadowview Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/18/2021	17:00	Blockage removed from private lateral to restore flow
424	10/18/2021	20:30	148 Feld Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/18/2021	21:30	Blockage removed from private lateral to restore flow
425	10/19/2021	16:30	2547 Pangborn Circle, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/19/2021	18:00	Blockage removed from private lateral to restore flow
426	10/19/2021	7:30	1447 Southland Vista Court, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/19/2021	10:00	Blockage removed from private lateral to restore flow
427	10/20/2021	15:10	5272 Shirewick Drive, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/20/2021	15:30	Flow restored to lateral and overflow area cleaned
428	10/23/2021	10:30	7672 Pond View Lane, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	10/23/2021	12:00	Blockage removed from private lateral to restore flow
429	10/23/2021	12:00	3669 Telstar Drive, Ellenwood	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/23/2021	12:30	Flow restored to lateral and overflow area cleaned
430	10/24/2021	13:00	4023 English Valley Drive, Ellenwood	Yes	Yes	Maintenance related blockage in private lateral	10/24/2021	14:30	Blockage removed from private lateral to restore flow
431	10/24/2021	16:00	1446 Wendover Court, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/24/2021	16:30	Flow restored to lateral and overflow area cleaned

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 4th Quarter Report 2021

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
432	10/27/2021	10:45	1602 Rochelle Court	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/27/2021	10:55	Flow restored to lateral and overflow area cleaned
433	10/29/2021	14:00	4832 Valley View Court, Dunwoody	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/29/2021	14:10	Flow restored to lateral and overflow area cleaned
434	10/29/2021	11:00	1896 Glenwood Avenue, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/29/2021	11:15	Blockage removed from private lateral to restore flow
435	11/1/2021	21:30	1907 Clairmont Terrace, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/1/2021	22:30	Flow restored to lateral and overflow area cleaned
436	11/2/2021	9:11	2356 Main Street	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/2/2021	9:45	Flow restored to lateral and overflow area cleaned
437	11/6/2021	16:30	3738 Larkspur Terrace, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/6/2021	16:45	Blockage removed from private lateral to restore flow
438	11/7/2021	16:00	920 East Ponce De Leon Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/7/2021	17:30	Blockage removed from private lateral to restore flow
439	11/8/2021	12:30	846 Barton Woods Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/8/2021	13:30	Blockage removed from private lateral to restore flow
440	11/9/2021	14:00	1813 Braeburn Circle, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/9/2021	15:00	Blockage removed from private lateral to restore flow
441	11/10/2021	15:00	1116 Crooked Creek Road, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	11/10/2021	17:00	Blockage removed from private lateral to restore flow
442	11/10/2021	16:00	1420 Margarett Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/10/2021	16:15	Flow restored to lateral and overflow area cleaned
443	11/10/2021	19:45	626 Wendan Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/10/2021	20:30	Blockage removed from private lateral to restore flow
444	11/11/2021	18:00	1986 Bandera Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/11/2021	19:00	Blockage removed from private lateral to restore flow
445	11/11/2021	18:30	5037 Stone Trace, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	11/11/2021	20:00	Blockage removed from private lateral to restore flow
446	11/12/2021	13:50	2652 Fontainebleau Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	11/12/2021	14:50	Blockage removed from private lateral to restore flow
447	11/12/2021	18:00	240 Kings Highway, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/12/2021	18:30	Blockage removed from private lateral to restore flow
448	11/14/2021	15:00	2394 Bradcliff Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/14/2021	15:15	Flow restored to lateral and overflow area cleaned
449	11/15/2021	15:00	16 Dartmouth Avenue, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	11/15/2021	16:30	Blockage removed from private lateral to restore flow
450	11/15/2021	12:30	1178 Arborvista Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/15/2021	13:30	Blockage removed from private lateral to restore flow
451	11/16/2021	15:40	4147 Britts Gate Ln, Tucker	Yes	Yes	Maintenance related blockage in private lateral	11/16/2021	15:55	Blockage removed from private lateral to restore flow
452	11/16/2021	12:45	3885 Raiders Ridge Drive, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/16/2021	13:00	Flow restored to lateral and overflow area cleaned
453	11/17/2021	9:30	1666 Wayland Circle, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/17/2021	10:00	Blockage removed from private lateral to restore flow
454	11/17/2021	10:44	5169 Sheridan Lane, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	11/17/2021	10:51	Blockage removed from private lateral to restore flow
455	11/18/2021	13:35	1876 Dresden Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/18/2021	13:55	Blockage removed from private lateral to restore flow
456	11/19/2021	14:10	2917 Meadowview Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/19/2021	14:40	Blockage removed from private lateral to restore flow
457	11/23/2021	13:45	2039 Marbut Trace, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	11/23/2021	14:15	Blockage removed from private lateral to restore flow
458	11/23/2021	15:10	1646 Cody Circle, Tucker	Yes	Yes	Maintenance related blockage in private lateral	11/23/2021	15:20	Blockage removed from private lateral to restore flow
459	11/26/2021	12:30	920 East Ponce De Leon Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/26/2021	14:00	Blockage removed from private lateral to restore flow
460	11/29/2021	13:25	2648 Regency Drive W, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/29/2021	13:40	Flow restored to lateral and overflow area cleaned
461	11/29/2021	14:50	4961 Gatehouse Way, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/29/2021	15:05	Flow restored to lateral and overflow area cleaned

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 4th Quarter Report 2021

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
462	11/30/2021	15:30	2450 Hunting Valley Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/30/2021	16:30	Blockage removed from private lateral to restore flow
463	11/30/2021	16:30	3585 Creekview Circle, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	11/30/2021	17:00	Blockage removed from private lateral to restore flow
464	12/1/2021	15:33	2690 Millwood Court, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/1/2021	16:11	Flow restored to lateral and overflow area cleaned
465	12/3/2021	13:15	4051 Big Valley Trail, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	12/3/2021	13:45	Blockage removed from private lateral to restore flow
466	12/3/2021	18:45	1813 Braeburn Circle, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	12/3/2021	19:15	Blockage removed from private lateral to restore flow
467	12/4/2021	14:15	359 Coventry Road, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/4/2021	14:45	Flow restored to lateral and overflow area cleaned
468	12/5/2021	13:30	2264 Oakawana Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	12/5/2021	15:00	Blockage removed from private lateral to restore flow
469	12/5/2021	11:00	2690 Millwood Court, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/5/2021	11:30	Flow restored to lateral and overflow area cleaned
470	12/6/2021	14:05	5159 Stratham Drive, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	12/6/2021	14:25	Blockage removed from private lateral to restore flow
471	12/6/2021	7:30	5721 Southland Walk, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	12/6/2021	10:00	Blockage removed from private lateral to restore flow
472	12/7/2021	16:00	2454 Skyland Trail, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	12/7/2021	16:50	Blockage removed from private lateral to restore flow
473	12/8/2021	9:45	3738 Larkspur Terrace, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/8/2021	10:30	Blockage removed from private lateral to restore flow
474	12/8/2021	11:30	406 South Candler Street, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/8/2021	12:00	Blockage removed from private lateral to restore flow
475	12/9/2021	19:20	4149 Sioux Way, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	12/9/2021	19:30	Blockage removed from private lateral to restore flow
476	12/10/2021	10:00	1362 Briarcliff Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	12/10/2021	12:00	Blockage removed from private lateral to restore flow
477	12/11/2021	22:00	2450 Hunting Valley Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/11/2021	22:30	Flow restored to lateral and overflow area cleaned
478	12/13/2021	13:00	3410 Flint Avenue, Ellenwood	Yes	Yes	Maintenance related blockage in private lateral	12/13/2021	14:30	Blockage removed from private lateral to restore flow
479	12/13/2021	7:30	4634 Bexley Way, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	12/13/2021	12:00	Blockage removed from private lateral to restore flow
480	12/14/2021	19:50	2356 Wellborn Hills Court, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/14/2021	20:10	Flow restored to lateral and overflow area cleaned
481	12/14/2021	11:30	1044 Clifton Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	12/14/2021	13:00	Blockage removed from private lateral to restore flow
482	12/15/2021	14:45	727 Stonebridge Crescent, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	12/15/2021	15:45	Blockage removed from private lateral to restore flow
483	12/16/2021	14:35	712 West College Ave, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/16/2021	14:40	Flow restored to lateral and overflow area cleaned
484	12/16/2021	13:30	1123 Clairmont Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/16/2021	14:00	Blockage removed from private lateral to restore flow
485	12/16/2021	15:50	5703 Trowbridge Drive, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	12/16/2021	16:05	Blockage removed from private lateral to restore flow
486	12/16/2021	16:30	2570 Drew Valley Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	12/16/2021	17:00	Blockage removed from private lateral to restore flow
487	12/16/2021	22:10	4251 Oakmont Estates, Ellenwood	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/16/2021	22:20	Flow restored to lateral and overflow area cleaned
488	12/16/2021	12:30	2402 Verna Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/16/2021	14:00	Blockage removed from private lateral to restore flow
489	12/20/2021	13:00	456 Landover Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/20/2021	15:00	Blockage removed from private lateral to restore flow
490	12/20/2021	16:00	3636 Prince Way, Tucker	Yes	Yes	Maintenance related blockage in private lateral	12/20/2021	16:30	Blockage removed from private lateral to restore flow
491	12/20/2021	16:20	223 Woodview Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/20/2021	16:40	Blockage removed from private lateral to restore flow

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 4th Quarter Report 2021

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
492	12/20/2021	11:30	2942 Elkhorn Court, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	12/20/2021	12:30	Blockages removed from WCTS and lateral to restore flow
493	12/20/2021	23:30	4575 Aberdeen Lane, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	12/21/2021	0:00	Blockage removed from private lateral to restore flow
494	12/21/2021	11:55	3805 Fox Glen Court, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/21/2021	12:25	Flow restored to lateral and overflow area cleaned
495	12/22/2021	15:25	3661 Turner Heights Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/22/2021	15:30	Flow restored to lateral and overflow area cleaned
496	12/22/2021	18:05	1632 Delia Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/22/2021	20:05	Blockage removed from private lateral to restore flow
497	12/22/2021	10:00	3655 Marlborough Drive, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/22/2021	10:30	Flow restored to lateral and overflow area cleaned
498	12/24/2021	17:00	5721 Southland Walk, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	12/24/2021	18:00	Blockage removed from private lateral to restore flow
499	12/24/2021	11:00	1418 DIAMOND HEAD CIRCLE, DECATUR	Yes	Yes	Maintenance related blockage in private lateral	12/24/2021	1:00	Blockage removed from private lateral to restore flow
500	12/27/2021	16:30	1855 Tobey Road, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	12/27/2021	16:45	Blockage removed from private lateral to restore flow
501	12/27/2021	17:00	3122 Piper Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/27/2021	18:00	Blockage removed from private lateral to restore flow
502	12/27/2021	10:45	3543 Lakeview Creek, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	12/27/2021	11:15	Blockage removed from private lateral to restore flow
503	12/28/2021	10:00	8 Spring Street, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/28/2021	11:00	Blockage removed from private lateral to restore flow
504	12/29/2021	16:30	2384 Mellville Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/29/2021	17:00	Blockage removed from private lateral to restore flow
505	12/30/2021	16:30	4036 Lindsey Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/30/2021	17:00	Flow restored to lateral and overflow area cleaned
506	12/31/2021	22:00	5501 Durrett Drive, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	12/31/2021	22:30	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

Attachment A – Additional Documentary Support

Spill 184

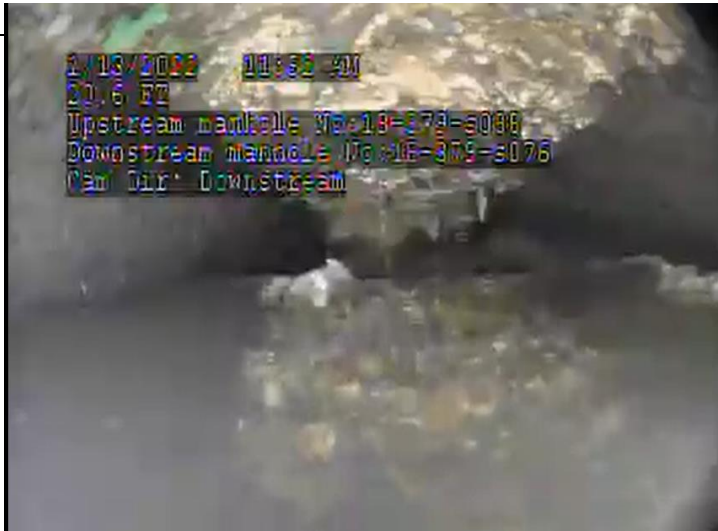
Date	Address	City	Time Reported	Time Stopped	Est. Volume (gallons)	Rec. Water
10/5/2021	5610 Whittondale Road	Lithonia	11:45 a.m.	1:45 p.m.	7,200	Pole Bridge Creek
Cause Due to Capacity				Rain Gauge	Rain (inches)	Priority Area
Non-capacity cause - grease blockage.				RGPB1	2.51 in	No
Comments						
Evidence of grease at spill site. Cityworks WO 21092967.						
Cityworks Image 20211005_123627				Cityworks Image 20211005_124748		



Attachment A – Additional Documentary Support

Spill 184

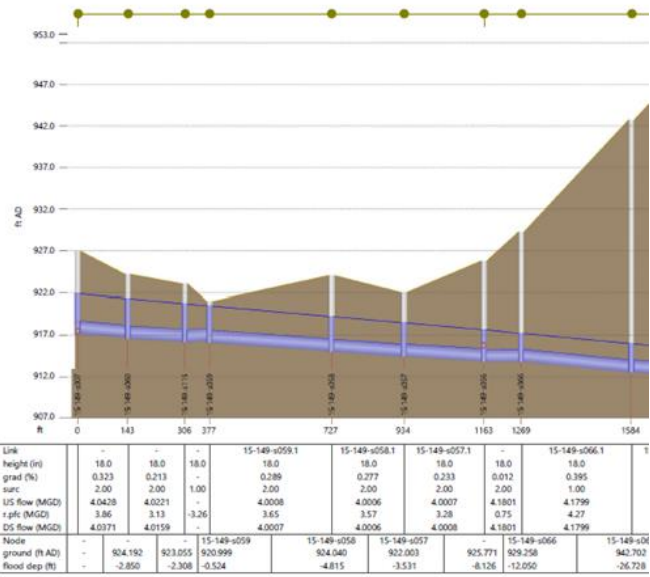
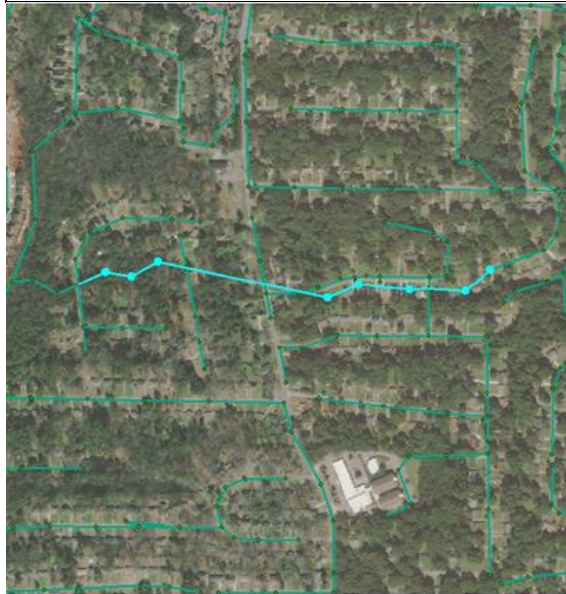
Date	Address	City	Time Reported	Time Stopped	Est. Volume (gallons)	Rec. Water
10/8/2021	5458 Bunky Way	Dunwoody	4:04 PM	4:45 PM	1,500	Ball Mill Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - grease blockage.				RGBMC1	1.05	No
Comments						
Cleaned evidence of spill. Main was flowing when crew arrived. CCTV showed grease blockage downstream. Cleaned.						



Attachment A – Additional Documentary Support



Spill 211

Date	Address	City	Time Reported	Time Stopped	Est. Volume (gallons)	Rec. Water
12/29/2021	2089 Garden Circle	Decatur	11:03 a.m.	6:33 p.m.	1,000	Doolittle Creek
Cause Due to Capacity				Rain Gauge	Rain (inches)	Priority Area
Capacity				RGCOBF1	0.61	No
Comments						
Rainwater entered the sewer system during heavy rain event causing a private 4-inch cleanout to spill.						



Attachment A – Additional Documentary Support

Overflow 40

Date	Address	City	Time Reported	Time Stopped	Est. Volume (gallons)	Rec. Water
10/5/2021	130 Clairemont Ave	Decatur	6:01 p.m.	6:33 p.m.	640	N/A
Cause Due to Capacity				Rain Gauge	Rain (inches)	Priority Area
Non-capacity cause – grease blockage.				RGSHO2	1.85	No
Comments						
Image of grease in unmapped manhole – Cityworks WO 21093154.						
Cityworks Image 2021-10-05 19.17.18				Cityworks Image 2021-10-05 19.26.21		
						

Attachment A – Additional Documentary Support

Building Backup 22

Date	Address	City	Time Reported	Time Stopped	Est. Volume (gallons)	Rec. Water
12/30/2021	2349 Rolling Rock Drive	Conley	6:16 p.m.	10 a.m.	100	N/A
Cause Due to Capacity				Rain Gauge	Rain (inches)	Priority Area
Non-capacity cause – root blockage.				RGBLUE2	2.16	No
Comments						
CCTV image of roots in 8-inch pipe. Cityworks WO 21119623, 21119588 (20220105_093858).						



Attachment B
Priority Fix List

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ^{1, 2}	Date Added to PFL ³	Date of Adequate Fix ⁴
1	1078 Beech Haven Road	Yes	N/A	North Fork Peachtree Creek	TBD	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	TBD	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	TBD	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	TBD	N/A	
18	2060 Keheley Drive	Yes	N/A	Intrenchment Creek	TBD	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	TBD	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	TBD	N/A	
25	307 2nd Avenue	Yes	A-SF6	Intrenchment Creek	TBD	N/A	
26	3075 Thrasher Circle, Decatur	Yes	I-SF3	Snapfinger	12/20/27	N/A	
27	3230 Boring Road, Decatur	Yes	I-SF2	Snapfinger	12/20/27	N/A	
28	3330 Northlake Parkway	No	I-IG12	North Fork Peachtree Creek	TBD	N/A	
29	3433 Brookfield Lane, Decatur	Yes	I-SF2	Snapfinger	TBD	N/A	
30	3449 Brookfield Lane, Decatur	Yes	I-SF2	Snapfinger	TBD	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	

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ^{1, 2}	Date Added to PFL ³	Date of Adequate Fix ⁴
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	TBD	N/A	
37	3954 Memorial College Avenue	No	N/A	Snapfinger	TBD	N/A	
38	4004 Gladesworth Lane	No	I-SF2	Snapfinger	09/22/23	N/A	pre-DOE ⁵
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	TBD	N/A	
46	4900 Central Drive	No	N/A	Snapfinger	TBD	N/A	
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	TBD	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	TBD	N/A	
52	608 South McDonough Street, Decatur	Yes	I-SF3	Snapfinger	TBD	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	TBD	N/A	
56	1580 Roadhaven Drive	No	N/A	South Fork Peachtree Creek	TBD	N/A	
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	TBD	N/A	
60	2190 Meadowcliff Drive	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE ⁵
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 ⁵

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ^{1, 2}	Date Added to PFL ³	Date of Adequate Fix ⁴
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	
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	TBD	N/A	
69	2311 Dunwoody Crossing	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE ⁵
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	TBD	N/A	
74	3643 Glenwood Road	No	I-SF3	Snapfinger	TBD	N/A	
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 ⁵
78	4711 Bishop Ming Blvd	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
79	506 South McDonough Street	Yes	I-SF3	Snapfinger	TBD	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	TBD	N/A	
84	1420 South Hairston Road	No	N/A	Snapfinger	09/22/23	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	TBD	N/A	
87	2175 Lawrenceville Highway	No	I-IG17	South Fork Peachtree Creek	TBD	N/A	
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	TBD	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	TBD	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	TBD	N/A	pre-DOE

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ^{1, 2}	Date Added to PFL ³	Date of Adequate Fix ⁴
97	3907 Jerusalem Court	Yes	N/A	South Fork Peachtree Creek	TBD	N/A	
98	3911 Roman Court	Yes	N/A	South Fork Peachtree Creek	TBD	N/A	
99	4561 Amberly Court South	No	N/A	Nancy Creek	TBD	N/A	pre-DOE
100	4584 Lawrenceville Highway	No	N/A	Miscellaneous	TBD	N/A	
101	4948 Ardsley Drive	No	N/A	Snapfinger	TBD	N/A	
102	5495 East Mountain Street	No	N/A	Snapfinger	TBD	N/A	
103	5557 Martina Way	No	N/A	Miscellaneous	TBD	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	
110	1945 Ponce De Leon Avenue	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	
111	221 North Candler Street	No	N/A	Snapfinger	09/22/25	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	
114	3854 West Nancy Creek Place	No	N/A	Nancy Creek	09/22/25	DOE	
115	1125 Mayfield Drive	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	
116	2427 Briarcliff Road	No	N/A	North Fork Peachtree Creek	09/22/25	DOE	
117	3765 Brown Drive	No	N/A	Snapfinger	09/22/25	DOE	
118	5005 Leeshire Trail	No	N/A	Miscellaneous	09/22/25	DOE	
119	5211 Peachtree Industrial Blvd	No	A-IG3	Nancy Creek	09/22/25	DOE	
120	700 George Luther Drive	No	A-SF3	Snapfinger	09/22/25	DOE	
121	2801 Candler Road	No	N/A	Snapfinger	09/22/25	DOE	
122	446 Clairemont Ave	No	N/A	Snapfinger	09/22/25	DOE	
123	2012 Glenwood Avenue	No	N/A	Intrenchment Creek	09/22/25	DOE	
124	4037 Glenwood Road	No	I-SF3	Snapfinger	09/22/25	DOE	
125	3799 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	
126	3700 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	
127	808 Stonebridge Crescent	No	N/A	Pole Bridge	09/22/25	DOE	
128	1442 Canoochee Drive	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ^{1, 2}	Date Added to PFL ³	Date of Adequate Fix ⁴
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	
131	149 Norris Street	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	
132	2881 West Fairington Parkway	No	N/A	Pole Bridge	09/22/25	DOE	
133	6202 Peachtree Industrial Blvd	No	I-IG2	Nancy Creek	09/22/25	DOE	
134	4053 Bosenberry Way	No	N/A	Snapfinger	09/22/25	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	
138	4570 Memorial Drive	No	N/A	Snapfinger	09/22/25	DOE	
139	1129 Biltmore Drive	No	I-IG16	South Fork Peachtree Creek	09/22/25	DOE	
140	4070 Greenstone Court	No	I-SF2	Snapfinger	09/22/25	DOE	
141	886 Granite Springs Lane	No	N/A	Snapfinger	09/22/25	DOE	
142	1846 Meadow Lane	No	I-SF3	Snapfinger	09/22/25	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	
146	2716 Clairmont Road	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	
147	2849 Oakcliff Road	No	N/A	Nancy Creek	09/22/25	11/11/21	
148	2495 Marsh Rabbit Bend	No	N/A	Snapfinger	09/22/25	12/09/21	
149	4415 Memorial Drive	No	A-SF3	Snapfinger	09/22/25	12/24/21	

¹ 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.

² 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, and 136.

³ DOE means Date of Entry (09/22/21).

⁴ Pre-DOE denotes PFL sites confirmed as Adequately Fixed in connection with the 3Q2021 reporting process.

⁵ Initial Analysis indicates this site is Adequately Fixed. County is confirming and will verify in future reporting.

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).