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Via Electronic Mail and U.S. Mail
January 30, 2024

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

**RE: Clean Water Act Consent Decree 1:10cv 4039-WSD
January 30, 2024 – 2023 4th Quarterly Report Submittal**

Dear Mr. Schwartz:

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

- **January 30, 2024 – 2023 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 H. 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 Pepper
Matthew C. Welch, Deputy County Attorney

4th Quarter 2023 Quarterly Report

October 1, 2023 to December 31, 2023

Civil Action No. 1:10cv4039 - SDG

**DeKalb County
Department of Watershed Management**



DeKalb County
G E O R G I A



January 30, 2024

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- Attachment A – Additional Documentary Support
- Attachment B – Priority Fix List

Acronyms

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

Introduction

DeKalb County (hereafter, the “County”) submits this 4th Quarter 2023 Quarterly Report in accordance with Section IX, Paragraph 56, of the Modification to Consent Decree (MCD) (Civil Action 1:10cv4039-SDG) to provide:

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

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

During the reporting period (October 1 – December 31, 2023), DeKalb County Department of Watershed Management (DWM) documented 40 spills, 15 overflows, 4 building backups, and 103 lateral-related incidents. There were no SSOs that were attributed to other entities outside of DeKalb County.

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

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

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

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

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

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

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

Additional information specific to spills includes:

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

Additional information specific to lateral-related issues includes:

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

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

Attachment B provides an updated Priority Fix List showing the repeat SSO locations that have been added from the previous quarter as well as sites that the County has determined to be Adequately Fixed. Sites may be added to the Priority Fix List if multiple SSOs have occurred within a 500-foot radius in a 12-month period caused multiple times for capacity reasons or caused multiple times for non-capacity reasons. Seven sites have been added to the Priority Fix List for this reporting period; all seven are non-capacity-related. During this quarter, the County also confirmed that an additional seven sites have been Adequately Fixed as required by the MCD. One of these sites, PFL 17, 2052 Grand Prix Drive, was a capacity related repeat SSO site addressed with the completion of a pipe upsizing project in October 2023.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 4th Quarter Report 2023

4th Quarter 2023 SSO Tracking

Table 1. 4th Quarter 2023 SSO Spills

Spill No.	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gals (Revised)	Address of Spill	City	PASARP Area	Manhole / Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Revised)	5 Day Letter	Additional Follow-up
213	10/2/2023	8:53	N	N	100	2659 Amberly Drive	Doraville	Not in a PASARP Area	335-S043	10	CC/PMP FLR	Found Manhole #18-335-S043 spilled due to a county contractor's bypass pump malfunction.	Non-capacity	RGNANCY2, (0.00)	Nancy Creek	Unnamed	10/2/2023	9:20	County contractors, Kemi Construction, changed bypass pump to contain spill.	10/2/2023	10/3/2023	Cleaned up spill site. Placed public notification on spill site.
214	10/3/2023	14:52	N	N	20	3088 Rockaway Road	Chamblee	Not in a PASARP Area	285-S050	8	MH	Found Manhole #18-285-S050 leaking from the cone due to damage(s) at the manhole.	Non-capacity	RGNFORK2, (0.00)	Peachtree Branch	Unnamed	10/3/2023	15:00	County crews sealed the manhole with hydraulic concrete to contain the spill and restore normal flow.	10/3/2023	10/7/2023	Cleaned up spill site. Placed public notification on spill site.
215	10/4/2023	18:23	N	Y	269,400	3020 Miriam Court	Decatur	I-SF3	N/A	8	BRK LN/STR	Found spilling from an 8(in) sewer main due to a defect.	Non-capacity	RGSHO3, (0.00)	Shoal Creek	N/A	10/5/2023	11:35	County crews repaired the 8(in) sewer main to contain the spill and restore normal flow. (gravity main repair was completed under WO-23076292, on 10/5/2023).	10/5/2023	10/7/2023	Cleaned up spill site. Placed public notification on spill site. Repair gravity main work order created.
216	10/6/2023	19:17	N	N	1,075	4601 Buford Highway	Chamblee	Not in a PASARP Area	269-S036	10	GR	Found Manhole #18-269-S036 spilling into the storm drain due to a grease blockage.	Non-capacity	RGNFORK3, (0.04)	North Fork Peachtree Creek	B	10/6/2023	20:00	Pressure washed the 10(in) sewer main 180(ft) to remove the grease blockage at 5(ft) to restore normal flow.	10/7/2023	10/11/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
217	10/6/2023	18:03	N	N	40	3687 Shallowford Road	Doraville	Not in a PASARP Area	310-S308	8	GR	Found Manhole #18-310-S308 spilling into the storm drain due to a grease blockage.	Non-capacity	RGNFORK3, (0.00)	North Fork Peachtree Creek	1.1	10/6/2023	18:30	Pressure washed the 8(in) sewer main 60(ft) to remove the grease blockage at 40(ft) to restore normal flow.	10/7/2023	10/11/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
218	10/6/2023	11:41	N	N	1,990	5370 Sandy Lake East	Lithonia	Not in a PASARP Area	Unmapped manhole	8	UNK	Found unmapped manhole spilling due to an unknown blockage.	Non-capacity	RGPB2, (0.00)	South River	Unnamed	10/6/2023	15:00	Pressure washed the 8(in) sewer main 200(ft) to remove the unknown blockage to restore normal flow.	10/7/2023	10/11/2023	Cleaned up spill site. Placed public notification on spill site.
219	10/9/2023	11:07	N	N	3,180	4512 Denise Drive	Decatur	Not in a PASARP Area	N/A	8	BRK LN/STR	County crews found sewage spilling into the creek due to a defect in the 8(in) sewer main	Non-capacity	RGUSF1, (0.00)	Snapfinger Creek	Unnamed	10/9/2023	14:05	County crews made temporary repairs to contain the spill. (gravity main repair was completed under WO-23077219, on 10/9/2023. Repair also affiliated with 4526 Denise drive).	10/9/2023	10/14/2023	Cleaned up spill site. Placed public notification on spill site.
220	10/10/2023	8:06	N	N	100	4275 Glenwood Road	Decatur	I-SF2	N/A	8	CC/PMP FLR	Found evidence of a sewer spill into the storm drain due to (GS Construction) a county contractor's bypass pump hose malfunction.	Non-capacity	RGCBF1, (0.00)	Cobbs Creek	N/A	10/10/2023	8:15	County contractors (GS construction) reconnected the hose to contain the spill and restore normal flow.	10/10/2023	10/14/2023	Cleaned up spill site. Placed public notification on spill site.
221	10/11/2023	9:46	N	N	1,825	3569 Larkspur Terrace	Decatur	I-SF2	187-S201	15	CC/PMP FLR	Found Manhole #15-187-S201 spilling due to a county contractor's bypass pump malfunction.	Non-capacity	RGCBF1, (0.00)	Cobbs Creek	N/A	10/11/2023	11:00	County contractors (GS construction) contacted sunbelt maintenance crews and made repairs to the bypass pump to contain the spill and restore normal flow.	10/11/2023	10/14/2023	Cleaned up spill site. Placed public notification on spill site.
222	10/11/2023	10:41	N	N	4,225	300 Hatton Drive	Scottsdale	I-SF1	011-S207	8	GR	Found Manhole #18-011-S207 spilling into the storm drain due to a grease blockage.	Non-capacity	RGUSF9, (0.00)	Indian Creek	Unnamed	10/11/2023	13:30	Pressure washed the 8(in) sewer main 190(ft) to remove the grease blockage at 180(ft) to restore normal flow.	10/11/2023	10/14/2023	Cleanup work order completed. Posted public notifications work order completed.
223	10/12/2023	14:37	N	N	2,620	2261 Plaster Road	Atlanta	Not in a PASARP Area	N/A	8	CRK BRK	County contractor found an 8(in) sewer main leaking into the creek due to a defect in the main.	Non-capacity	RGNFORK4, (0.76)	North Fork Peachtree Creek	B	10/12/2023	16:40	County contractor (Kemi Construction) installed a clamp on the defective pipe which contained the spill until permanent repairs are made.(New repair creek crossing WO-23078270 has been requested, but not started).	10/12/2023	10/17/2023	CCTV work order created for Brandon Hollingsworth/Operations team. Cleanup work order completed. Posted public notifications work order completed. Repair creek crossing work order completed.
224	10/19/2023	18:44	N	N	5,400	556 North McDonough Street	Decatur	Not in a PASARP Area	246-S115	8	GR	Found Manhole #15-246-S115 spilling into the storm drain due to a grease blockage.	Non-capacity	RGSHO2, (0.00)	Peavine Creek	Unnamed	10/19/2023	20:14	Pressure washed the 8(in) sewer main 210(ft) to remove the grease blockage at 128(ft) to restore normal flow.	10/20/2023	10/24/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
225	10/20/2023	10:23	N	N	720	1080 Bailiff Court	Atlanta	Not in a PASARP Area	274-S262	8	GR	Found Manhole #18-274-S262 spilling due to a grease blockage.	Non-capacity	RGNANCY3, (0.03)	Nancy Creek	Unnamed	10/20/2023	11:35	Pressure washed the 8(in) sewer main 50(ft) to remove the grease blockage at 2(ft) to restore normal flow.	10/20/2023	10/24/2023	CCTV work order created for Xavier SMIT/Operations team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
226	11/4/2023	12:40	N	N	2,800	1817 Womack Road	Dunwoody	Not in a PASARP Area	361-S063	8	GR	Found Manhole #18-361-S063 spilling due to a grease blockage.	Non-capacity	RGNEAST1, (0.00)	Nancy Creek	Unnamed	11/4/2023	14:32	Pressure washed the 8(in) sewer main 100(ft) to remove the grease blockage at 10(ft) to restore normal flow.	11/5/2023	11/9/2023	CCTV work order created for Xavier SMIT/Operations team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 4th Quarter Report 2023

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	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gals (Revised)	Address of Spill	City	PASARP Area	Manhole / Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Revised)	5 Day Letter	Additional Follow-up
227	11/7/2023	9:08	N	N	8,010	5083 Biffle Road	Stone Mountain	Not in a PASARP Area	N/A	8	BRK LN/STR	County crews found sewage spilling into the creek due to a defect in the 8(in) sewer main	Non-capacity	RGUSF1, (0.00)	Snapfinger Creek	Unnamed	11/8/2023	11:15	Emergency crews replaced 18(ft) of sewer pipe to make permanent repairs which restored normal flow. (gravity main repair was completed under WO-23084230, on 11/9/2023).	11/8/2023	11/8/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. Repair gravity main work order completed by operations.
228	11/9/2023	14:11	N	N	1,480	625 South Candler Street	Decatur	I-SF3	N/A	8	OUTSIDE CON	County crews found sewage spilling into the creek due to a defect in the 8(in) sewer main. The defect is due to a utility conduit from an outside contractor bored through the main.	Non-capacity	RGSHO2, (0.00)	Shoal Creek	West Tributary	11/9/2023	15:25	Pressure washed the 8(in) sewer main 163(ft) to remove the blockage at 150(ft) to restore normal flow. (CCTV WO-23084871 is in progress for asset assessment and repairs).	11/9/2023	11/14/2023	Updated comments will be found in Cityworks under the SSO investigation and child work orders. Refer to #23024127 in Cityworks.
229	11/17/2023	11:28	N	N	940	1953 Crescent Centre Boulevard	Tucker	I-IG13	189-S007	8	CC/PMP FLR	Found Manhole #18-189-S007 spilling due to a county contractor's bypass pump malfunction.	Non-capacity	RGSFORK1, (0.02)	Burnt Fork Creek	Unnamed	11/17/2023	12:15	County Contractor (Inliner) was notified and came onsite and repaired the bypass pump hose to restore normal flow.	11/17/2023	11/21/2023	Cleaned up spill site. Placed public notification on spill site.
230	11/22/2023	12:10	N	N	1,000	4373 Ashford Dunwoody Road	Atlanta	I-IG3	347-S044	8	GR	Found Manhole #18-347-S044 spilling due to a grease blockage.	Non-capacity	RGNANCY1, (0.41)	North Fork Peachtree Creek	Unnamed	11/22/2023	13:00	Pressure washed the 8(in) sewer main 100(ft) to remove the grease blockage at 60(ft) to restore normal flow.	11/22/2023	11/27/2023	CCTV work order created for Julio/CDPMT Team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
231	11/29/2023	14:52	N	N	1,960	3408 Chamblee Tucker Road	Chamblee	Not in a PASARP Area	284-S200	8	GR	Found Manhole #18-284-S200 spilling into a storm drain due to a grease blockage.	Non-capacity	RGNFORK2, (0.00)	Warren Creek	Unnamed	11/29/2023	16:30	Pressure washed the 8(in) sewer main 400(ft) to remove the grease blockage at 350(ft) to restore normal flow.	11/30/2023	12/4/2023	CCTV work order created for La'Shonda/CDPMT Team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
232	11/30/2023	13:20	Y	Y	62,000	1953 Crescent Centre Boulevard	Tucker	I-IG13	189-S012	8	CC/OTH	Found Manhole #18-189-S012 Spilling Due To Debris Blockage. The Blockage Was Found To Be Rope (150+Feet) That Caused The Blockage. The Rope/Equipment Is Suspected To Belong To A Contractor Who Was Onsite Two Weeks Prior Conducting CIPP.	Non-capacity	RGSFORK1, (0.00)	Burnt Fork Creek	Unnamed	11/30/2023	23:40	County crews attempted to root cut the main. Hit unknown blockage at 84(ft) was unable to clear the blockage. County contractors were notified at which time they set up bypass pumping to contain the spill until repairs can be made. Upon further investigation, 150+ lf of rope was pulled out of the sewer main.	12/1/2023	12/5/2023	Cleaned up spill site. Placed public notification on spill site.
233	12/6/2023	7:55	N	N	2,300	1355 Church Street	Decatur	Not in a PASARP Area	007-S123	8	GR	Found Manhole #18-007-S123 spilling into a storm drain due to a grease blockage.	Non-capacity	RGSHO2, (0.00)	South Fork Peachtree Creek	N/A	12/6/2023	9:50	Pressure washed the 8(in) sewer main 131(ft) to remove the grease blockage at 80(ft) to restore normal flow.	12/6/2023	12/11/2023	CCTV work order created for Willie/Operations team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
234	12/7/2023	9:55	N	N	20	2537 Avery Park Circle	Doraville	I-IG2	N/A	4	CC/PMP FLR	Found evidence of a sewer spill into the storm drain due to a county contractor's bypass pump hose malfunction.	Non-capacity	RGNANCY2, (0.00)	Nancy Creek	1	12/7/2023	10:10	County contractor (Kemi) was notified, contractor came onsite and repaired the bypass pump hose to restore normal flow.	12/7/2023	12/11/2023	Cleaned up spill site. Placed public notification on spill site.
235	12/8/2023	19:37	N	N	4,380	90 Perimeter Walk	Dunwoody	Not in a PASARP Area	349-S106	8	GR	Found Manhole #18-349-S106 spilling into a storm drain due to a grease blockage.	Non-capacity	RGBMC1, (0.00)	Perimeter Creek	N/A	12/8/2023	20:50	Pressure washed the 8(in) sewer main 140(ft) to remove the grease blockage at 110(ft) to restore normal flow.	12/9/2023	12/13/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
236	12/10/2023	10:08	N	N	1,600 ²	1022 Vistavia Circle	Decatur	I-IG16	104-S216	8	GR	Found Manhole #18-104-S216 spilling into a storm drain due to a grease blockage.	Non-capacity	RGSFORK3, (1.34) *See Attachment A	South Fork Peachtree Creek	Unnamed	12/10/2023	11:28	Pressure washed the 8(in) sewer main 235(ft) to remove the grease blockage at 165(ft) to restore normal flow.	12/10/2023	12/13/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
237	12/11/2023	13:40	N	N	4,200	2393 Henderson Mill Court	Atlanta	I-IG12	230-S042	8	GRDB	Found Manhole #18-230-S042 spilling due to a grease and debris (rags) blockage.	Non-capacity	RGSFORK2, (1.11) *See Attachment A	Henderson Mill Creek	Unnamed	12/11/2023	14:50	Pressure washed the 8(in) sewer main 220(ft) to remove the grease and debris blockage at 150(ft) to restore normal flow.	12/11/2023	12/13/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
238	12/12/2023	16:16	N	N	980	777 Valley Brook Road	Decatur	I-IG17	N/A	8	GR/BRK LN/STR	Found sewerage escaping from the ground surface and creek bank due to a structural defect and grease blockage from an 8(in) sewer main.	Non-capacity	RGSFORK1, (0.07)	South Fork Peachtree Creek	Unnamed	12/12/2023	17:05	Pressure washed the 8(in) sewer main 105(ft) to remove the grease blockage at 75(ft) to restore normal flow.	12/13/2023	12/13/2023	CCTV work order created for La'Shonda/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
239	12/13/2023	11:37	N	N	8,400 ²	2196 Lake Boulevard	Atlanta	Not in a PASARP Area	200-S113	8	DB	Found Manhole #18-200-S113 spilling due to a debris blockage.	Non-capacity	RGSFORK3, (0.00)	North Fork Peachtree Creek	Unnamed	12/13/2023	15:00	Pressure washed the 8(in) sewer main 70(ft) to remove the debris (rags) blockage at 50(ft) to restore normal flow.	12/14/2023	12/18/2023	CCTV work order created for La'Shonda/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 4th Quarter Report 2023

Table 1. 4th Quarter 2023 SSO Spills

Spill No.	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gals (Revised)	Address of Spill	City	PASARP Area	Manhole / Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Revised)	5 Day Letter	Additional Follow-up
240	12/14/2023	12:38	N	N	2,120	629 South Candler Street	Decatur	I-SF3	N/A	8	OUTSIDE CON	County crews found sewage spilling into the creek due to a defect in the 8(in) sewer main. The defect is due to a utility conduit from an outside contractor bored through the main.	Non-capacity	RGSHO2, (0.00)	Shoal Creek	West Tributary	12/14/2023	14:24	Pressure washed the 8(in) sewer main 163(ft) to remove the blockage at 150(ft) to restore normal flow. The blockage were pieces of the clay main from the utility conduit that was bored through the main. The utility company has been notified and will remove the conduit and rehab the manhole.	12/14/2023	12/18/2023	Cleanup work order completed. Posted public notifications work order completed. (CCTV work order already created from wo #23024127)
241	12/15/2023	15:22	N	N	1,680	3009 Fair Creek Court	Lithonia	A-PB6	055-S036	8	GR	Found Manhole #15-055-S036 spilling into a storm drain due to a grease blockage.	Non-capacity	RGLSF2, (0.00)	Pole Bridge Creek	Unnamed	12/15/2023	15:50	Pressure washed the 8(in) sewer main 146(ft) to remove the grease blockage at 127(ft) to restore normal flow.	12/15/2023	12/20/2023	CCTV work order created by Earnest Veal/Ops team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
242	12/26/2023 (12/25/2023)	14:45(20:15)	N	Y	22,734	3075 Thrasher Circle	Decatur	I-SF3	136-S038	12	I/I	Rain water entered the sewer main during rain event causing Manhole #15-136-S038 to spill into shoal creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (1.72)	Shoal Creek	Unnamed	12/25/2023	21:30	Inspected upstream and downstream manholes for condition, which were clear and flowing at this time. Removed all debris and disinfected the area. Posted spill signs for public notification.	12/27/2023	12/30/2023	Cleaned up spill site. Placed public notification on spill site.
243	12/26/2023 (12/25/2023)	15:05(20:15)	N	N	5,539	2711 Fairlee Drive	Decatur	I-SF3	184-S002, S806	24	I/I	Rain water entered the sewer main during rain event causing Manhole #15-184-S002 & 15-184-S806 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (1.72)	Shoal Creek	N/A	12/25/2023	20:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	12/27/2023	12/30/2023	Cleaned up spill site. Placed public notification on spill site.
244	12/26/2023 (12/25/2023)	13:58(19:15)	N	N	8,877	2480 Miriam Lane	Decatur	I-SF3	136-S012	24	I/I	Rain water entered the sewer main during rain event causing Manhole #15-136-S012 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (0.86)	Shoal Creek	N/A	12/25/2023	19:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	12/27/2023	12/30/2023	Cleaned up spill site. Placed public notification on spill site.
245	12/26/2023 (12/25/2023)	14:21(19:15)	N	N	7,790	2925 Misty Waters Drive	Decatur	I-SF3	136-S057	24	I/I	Rain water entered the sewer main during rain event causing Manhole #15-136-S057 to spill into shoal creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (0.86)	Shoal Creek	N/A	12/25/2023	20:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	12/27/2023	12/30/2023	Cleaned up spill site. Placed public notification on spill site.
246	12/26/2023 (12/25/2023)	16:03(22:15)	N	Y	23,175	4557 Meadow Creek Path	Lithonia	Not in a PASARP Area	034-S090, S134A, & S089	54	I/I	Rain water entered the sewer main during rain event causing Manholes # 15-034-S134a, S090 & S089 to intermittently spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1 ¹ RGLSF2, (0.81)	Snapfinger Creek	N/A	12/26/2023	2:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	12/27/2023	12/30/2023	Cleaned up spill site. Placed public notification on spill site.
247	12/26/2023 (12/25/2023)	17:02(20:00)	N	N	169	3423 Tulip Drive	Decatur	I-SF2	187-S211	10	I/I	Rain water entered the sewer main during rain event causing Manhole #15-187-S211 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (1.70)	Cobbs Creek	N/A	12/25/2023	20:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	12/27/2023	12/30/2023	Cleaned up spill site. Placed public notification on spill site.
248	12/26/2023 (12/25/2023)	15:19(19:15)	N	N	3,457	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	RGCBF1, (0.86)	Cobbs Creek	N/A	12/25/2023	20:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	12/27/2023	12/30/2023	Cleaned up spill site. Placed public notification on spill site.
249	12/27/2023 (12/25/2023)	17:07(20:45)	N	N	375	1440 Sowell Estates	Stone Mountain	Not in a 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	RGUSF9, (1.70)	South Fork Peachtree Creek	Unnamed	12/25/2023	21:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	12/28/2023	12/30/2023	Cleaned up spill site. Placed public notification on spill site.
250	12/26/2023 (12/25/2023)	17:15(20:15)	N	N	145	1416 Cobbs Branch Drive	Decatur	I-SF2	197-S008	8	I/I	Rain water entered the sewer main during rain event causing Manhole #15-197-S008 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (1.72)	Cobb Fowler Creek	N/A	12/25/2023	20:30	Inspected upstream and downstream manholes for condition, which were clear and flowing at this time. Removed all debris and disinfected the area. Posted spill signs for public notification.	12/27/2023	12/30/2023	Cleaned up spill site. Placed public notification on spill site.
251	12/26/2023 (12/25/2023)	14:25(19:15)	N	N	2,625	3528 Misty Valley Road	Decatur	I-SF2	187-S033	8	I/I	Rain water entered the sewer main during rain event causing Manhole #15-187-S033 to spill into Cobbs Creek East Fork. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (0.86)	Cobbs Creek	N/A	12/25/2023	19:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	12/27/2023	12/30/2023	Cleaned up spill site. Placed public notification on spill site.
252	12/26/2023 (12/25/2023)	14:06(20:00)	N	N	3,920	3553 Brookfield Lane	Decatur	I-SF2	187-S025, S094	12	I/I	Rain water entered the sewer main during rain event causing Manhole #15-187-S025, S094 to spill into Cobbs Creek.	Capacity	RGCBF1, (1.70)	Cobbs Creek	N/A	12/25/2023	21:45	Inspected upstream and downstream manholes for condition, which were clear and flowing at this time. Removed all debris and disinfected the area. Posted spill signs for public notification.	12/27/2023	12/30/2023	Cleaned up spill site. Placed public notification on spill site.

¹The 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.

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²The volume for this spill has been updated upon further review of spill evidence and calculations.

Acronyms

CC = County Contractor

BRK LN/STR = Broken Main, Broken Line, Broken Structure

CRK BRK = Creek Crossing Break

DB = Debris

GR = Grease

I/I = Inflow and Infiltration

LFT STN FLR = Lift Station Failure

MH = Manhole Issue/Damage

N/A = Not Applicable

Outside CON = Outside Contractor

PASARP = Priority Areas Sewer Assessment and Rehabilitation Program

PMP FLR = Pump Failure

RT = Roots

UNK = Unknown

VAND = Vandalism

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Table 2. 4th Quarter 2023 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	
27	10/3/2023 (10/2/2023)	08:42 (13:30)	50	1440 Sowell Estate	Stone Mountain	Not in a PASARP Area	UNK	Found evidence Manhole #18-141-S110 intermittently overflowed due to an unknown blockage.	Non-capacity	RGSFORK4, (0.00)	10/2/2023	19:30	County crews cleaned and disinfected the area as the sewer main's flow had returned to normal from an unknown blockage at the time crews arrived onsite.	Cleanup site completed.
28	10/3/2023	17:00	20	3518 Hamlin Circle	Chamblee	A-IG3	UNK	Found evidence of an overflow from a sewer blockage in the main which was contained to the parking lot.	Non-capacity	RGNANCY3, (0.00)	10/3/2023	18:00	Pressure washed and root cut the 8(in) sewer main 210(ft) to remove the unknown blockage at 78(ft) to restore normal flow. This stopped the overflow.	Cleanup site completed. CCTV work order created to assess the pipe. Repair manhole work order for maintenance of manhole #18-300-s116 is complete.
29	10/6/2023	8:56	100	1736 Jericho Court	Tucker	Not in a PASARP Area	BRK LN/STR	Found evidence of an overflow on private resident's tennis court. The cave-in was due to structural issues in the 8(in) sewer main.	Non-capacity	RGSFORK4, (0.00)	10/6/2023	9:50	Pressure washed the 8(in) sewer main 100(ft) as a maintenance procedure. (repair of the gravity main was completed on 10/25/2023 under WO-23081046)	CCTV work order created to assess the sewer main. Cleanup site completed. Possibly need an emergency dig up.
30	10/11/2023	16:24	40	3580 Larkspur Terrace	Decatur	I-SF2	CC/PMP FLR	Found Manhole #15-188-S088 with evidence of an overflow due to a county contractor's bypass pump malfunction.	Non-capacity	RGCBF1, (0.00)	10/11/2023	16:45	County contractors (Sunbelt) were notified of the malfunction and made repairs to the bypass pump.	Cleanup site completed.
31	10/16/2023	11:35	3,500	2449 East Club Drive	Atlanta	Not in a PASARP Area	GR	Found Manhole #18-239-S063 overflowing due to a grease blockage.	Non-capacity	RGNFORK4, (0.01)	10/16/2023	12:45	Pressure washed the 8(in) sewer main 191(ft) to remove the grease blockage to restore normal flow.	CCTV work order created. Cleanup site completed. FOG education work order created.
32	10/16/2023	13:05	1,200	1821 Clifton Road	Atlanta	Not in a PASARP Area	GR	Found Manhole #18-106-S060 with evidence of an overflow due to a grease blockage.	Non-capacity	RGSFORK3, (0.00)	10/16/2023	14:05	Pressure washed the 8(in) sewer main 250(ft) to remove the grease blockage at 125(ft) to restore normal flow.	Cleanup site completed. FOG education work order created.
33	10/26/2023	16:14	60	62 Tree View Drive (Apt A)	Lithonia	A-PB6	CC	Contractors plugged an 8(in) main while relining the pipe causing an overflow from Manhole 16-055-S060.	Non-capacity	RGLSF2, (0.00)	10/26/2023	16:50	Contractors (InLiner Solutions-Derrick Maxey, inspector) removed the plug which restored normal flow.	Cleanup site completed.
34	10/28/2023	13:12	10	802 Tanner Drive	Scottsdale	Not in a PASARP Area	UNK	Found Manhole #18-065-S019 with evidence of an overflow due to an unknown blockage.	Non-capacity	RGSFORK1, (0.00)	10/28/2023	13:45	Pressure washed the 8(in) sewer main 149(ft) to remove the grease blockage to restore normal flow.	Cleanup site completed.
35	11/13/2023	15:14	8,720	3610 Buford Highway	Atlanta	A-IG5	CC	Found Manhole #18-202-S109 overflowing in the parking lot, staying on ground surface due to RGI contractor's bypass plug left in the main.	Non-capacity	RGNFORK4, (0.01)	11/13/2023	22:30	RGI placed a bypass pump in Manhole #18-202-S109 until sewer plug was retrieved to restore normal flow.	Cleanup site completed.
36	11/17/2023	10:15	1,000	744 Kilkenny Circle	Lithonia	Not in a PASARP Area	GR	Found Manholes #18-192-S108 & #18-192-S091 surcharging due to a grease blockage causing an overflow into customer's garage and front yard.	Non-capacity	RGLCKC1, (0.00)	11/17/2023	11:55	Pressure washed the 8(in) sewer main 223(ft) to remove the grease blockage at 190(ft) to restore normal flow.	Cleanup site completed.
37	11/20/2023	14:00	30	3751 Buford Highway	Atlanta	A-IG5	DB	Found Manhole #18-203-S058 overflowing on the shoulder of the road due to a debris blockage.	Non-capacity	RGNFORK4, (0.00)	11/20/2023	14:50	Removed asphalt and rocks from the manhole which restored normal flow.	Cleanup site completed.
38	11/24/2023	9:21	15	3124 Midway Road	Decatur	I-SF2	GR	Found 6(in) row cleanout with evidence of an overflow due to a grease blockage. Main has been relined and the tap was not properly cut out causing grease buildup.	Non-capacity	RGSHO2, (0.00)	11/24/2023	10:30	Rodded row sewer lateral from the 6(in) row cleanout 17(ft) to remove the grease blockage at 15(ft) to restore normal flow.	Cleanup site completed.
39	11/24/2023	17:42	60	751 Dekalb Industrial Way	Decatur	I-IG17	GR DB	Found Manhole #18-062-S084 overflowing due to a debris and grease blockage.	Non-capacity	RGSFORK1, (0.00)	11/24/2023	18:10	Pressure washed the 8(in) sewer main 75(ft) to remove the debris (brick) and grease blockage at 55(ft) to restore normal flow.	Cleanup site completed.
40	11/27/2023	17:33	500	4886 Wedgewood Way	Stone Mountain	Not in a PASARP Area	GR	Found Manhole #16-005-S066 with evidence of an overflow due to a grease blockage.	Non-capacity	RGUSF1, (0.06)	11/27/2023	19:00	Pressure washed the 8(in) sewer main 50(ft) to remove the grease blockage at 35(ft) to restore normal flow.	Cleanup site completed.

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Table 2. 4th Quarter 2023 Overflows

Overflow No.	Date/Time		Quantity in Gallons	Location		PASARP Area	Cause	Cause/Source	Capacity Review		Flow Restoration			Results
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City				SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
41	12/12/2023	12:37	500	4977 Fieldgreen Drive	Stone Mountain	Not in a PASARP area	GR	Found MH #16-005-S120 with evidence of an overflow due to grease blockage.	Non-capacity	RGBAR2, (0.13)	12/12/2023	13:00	Pressure washed 8(in) sewer main 109(ft) to remove grease blockage to restore normal flow.	Cleanup site completed.

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Table 3. 4th Quarter 2023 Building Backups

Building Back-up No.	Date/Time		Quantity in Gallons (est.)	Location		PASARP Area	Cause/Source		Capacity Review		Flow Restoration		
	Date Building Back-up Reported to DWM (Revised)	Time Building Back-up Report to DWM		Address of Building Back-up	City		Cause	Source/Additional Description	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Restoration Date	Restoration Time	Flow Restoration Action
17	10/6/2023	19:37	16	1127 Village Street	Stone Mountain	Not in a PASARP area	GR	Found Manhole #16-002-S306 surcharging causing a building backup due to a grease blockage in the 8(in) sewer main.	Non-capacity	RGBAR2, (0.05)	10/6/2023	21:00	Pressure washed the 8(in) sewer main 190(ft) and removed the grease blockage at 130(ft) to restore normal flow.
18	11/17/2023	10:15	8	744 Kilkenny Circle	Lithonia	Not in a PASARP area	GR	Found Manhole #16-192-S108 surcharging causing a building backup due to a grease blockage in the 8(in) sewer main.	Non-capacity	RGLCKC1, (0.00)	11/17/2023	11:55	Pressure washed the 8(in) sewer main 223(ft) to remove the grease blockage at 190(ft) to restore normal flow.
19	12/7/2023	15:01	8	5004 Fairforest Drive	Stone Mountain	Not in a PASARP Area	GR	Found manhole #18-017-s089 surcharging causing a building backup due to a grease blockage in the 8(in) sewer main.	Non-capacity	RGBAR3, (0.00)	12/7/2023	17:15	Pressure washed the 8(in) sewer main 400(ft) to remove the grease blockage at 180(ft) to restore normal flow.
20	12/27/2023	19:16	8	3609 Satellite Boulevard	Ellenwood	Not in a PASARP area	GR	Found Manhole #15-054-S088 surcharging causing a building backup due to a grease blockage in the 8(in) sewer main.	Non-capacity	RGBLUE1, (0.28)	12/27/2023	21:30	Pressure washed the 8(in) sewer main 220(ft) to remove the grease blockage at 70(ft) to restore normal flow.

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Table 4. 4th Quarter 2023 Lateral-Related Issues

Lateral Issue No.	Date/Time		Location Address	Cause/Source		Flow Restoration			
	Date Reported to DWM	Time Reported to DWM		Is the WCTS Main Flowing without Blockage?	Is there a Blockage in the Lower Lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
425	10/3/2023	5:45	3518 Hamlin Circle, Chamblee	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/3/2023	6:00	Flow restored to lateral and overflow area cleaned
426	10/3/2023	12:00	1592 Darwen Lane, Tucker	Yes	Yes	Maintenance related blockage in private lateral	10/3/2023	13:00	Blockage removed from private lateral to restore flow
427	10/4/2023	10:25	5416 Ridge Forest Drive	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/4/2023	10:40	Flow restored to lateral and overflow area cleaned
428	10/4/2023	10:30	5416 Ridge Forest Drive, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/4/2023	11:00	Flow restored to lateral and overflow area cleaned
429	10/5/2023	7:50	2428 Shamrock Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/5/2023	8:15	Flow restored to lateral and overflow area cleaned
430	10/5/2023	12:15	4712 Glenwood Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/5/2023	13:15	Blockage removed from private lateral to restore flow
431	10/9/2023	11:50	4675 South Hope Springs Road, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/9/2023	12:15	Flow restored to lateral and overflow area cleaned
432	10/9/2023	19:00	1115 Alpine Hills Court, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/9/2023	19:30	Flow restored to lateral and overflow area cleaned
433	10/9/2023	11:40	4526 Denise Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/9/2023	12:10	Flow restored to lateral and overflow area cleaned
434	10/9/2023	12:00	4675 South Hope Springs Road, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/9/2023	12:30	Flow restored to lateral and overflow area cleaned
435	10/10/2023	17:15	2868 Arrow Creek Drive, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	10/10/2023	17:30	Blockage removed from private lateral to restore flow
436	10/10/2023	9:00	356 Shelton Woods Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	10/10/2023	9:30	Blockage removed from private lateral to restore flow
437	10/10/2023	22:00	2154 Scarbrough Drive, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/10/2023	22:15	Flow restored to lateral and overflow area cleaned
438	10/10/2023	12:00	1302 Stillwood Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/10/2023	13:00	Blockage removed from private lateral to restore flow
439	10/11/2023	17:00	3580 Larkspur Terrace, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/11/2023	17:30	Flow restored to lateral and overflow area cleaned
440	10/16/2023	8:35	3939 Glencrest Court, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/16/2023	9:05	Flow restored to lateral and overflow area cleaned
441	10/16/2023	11:45	2449 East Club Drive, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	10/16/2023	12:15	There was an issue with both the WCTS and the lateral
442	10/18/2023	15:30	1639 Terry Mill Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/18/2023	16:30	Blockage removed from private lateral to restore flow
443	10/19/2023	22:37	3677 Satellite Boulevard, Ellenwood	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/20/2023	23:50	Flow restored to lateral and overflow area cleaned
444	10/19/2023	13:00	206 Mead Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/19/2023	14:00	Blockage removed from private lateral to restore flow
445	10/19/2023	11:30	2135 Cloverdale Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/19/2023	12:45	Flow restored to lateral and overflow area cleaned
446	10/20/2023	14:30	1123 Clairmont Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/20/2023	15:30	Blockage removed from private lateral to restore flow
447	10/22/2023	12:00	2367 Deer Pass Way, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/22/2023	13:30	Blockage removed from private lateral to restore flow
448	10/23/2023	18:00	1531 Harvest Lane, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/23/2023	18:30	Flow restored to lateral and overflow area cleaned
449	10/24/2023	13:45	690 Fayetteville Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/24/2023	14:45	Blockage removed from private lateral to restore flow
450	10/24/2023	11:30	2783 Midway Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/24/2023	13:00	Blockage removed from private lateral to restore flow
451	10/25/2023	14:05	2878 Blackwood Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/25/2023	14:15	Blockage removed from private lateral to restore flow
452	10/27/2023	16:45	6935 Red Bone Way, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	10/27/2023	17:45	Blockage removed from private lateral to restore flow

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Table 4. 4th Quarter 2023 Lateral-Related Issues

Lateral Issue No.	Date/Time		Location Address	Cause/Source		Flow Restoration			
	Date Reported to DWM	Time Reported to DWM		Is the WCTS Main Flowing without Blockage?	Is there a Blockage in the Lower Lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
453	10/27/2023	9:10	2300 Fisher Trail, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/27/2023	10:40	Blockage removed from private lateral to restore flow
454	10/28/2023	13:25	3536 High Grove Way, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/28/2023	13:55	Flow restored to lateral and overflow area cleaned
455	10/28/2023	17:50	3888 Hilton Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/28/2023	18:50	Blockage removed from private lateral to restore flow
456	11/1/2023	15:00	6133 Wurtenburg Lane, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	11/1/2023	16:00	Blockage removed from private lateral to restore flow
457	11/2/2023	13:00	3703 Big Springs Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/2/2023	13:30	Blockage removed from private lateral to restore flow
458	11/2/2023	19:45	4678 Chamblee Tucker Road, Tucker	No	Yes	There was an issue with both the WCTS and the lateral	11/3/2023	11:00	Blockages removed from WCTS and lateral to restore flow
459	11/2/2023	10:30	2128 Bixler Circle, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/2/2023	10:40	Flow restored to lateral and overflow area cleaned
460	11/2/2023	10:40	2128 Bixler Circle, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/2/2023	11:10	Flow restored to lateral and overflow area cleaned
461	11/4/2023	18:00	2428 Shamrock Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/4/2023	18:30	Flow restored to lateral and overflow area cleaned
462	11/5/2023	16:50	3703 Big Springs Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/5/2023	17:50	Blockage removed from private lateral to restore flow
463	11/6/2023	11:46	3888 Hilton Court, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/6/2023	12:20	Flow restored to lateral and overflow area cleaned
464	11/6/2023	19:15	5489 North Peachtree Road, Dunwoody	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/6/23 7:50	19:50	Flow restored to lateral and overflow area cleaned
465	11/6/2023	10:30	5203 Meadowlake Drive, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	11/6/2023	11:00	Blockage removed from private lateral to restore flow
466	11/7/2023	17:00	322 West College Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/7/2023	19:00	Blockage removed from private lateral to restore flow
467	11/7/2023	10:00	1344 Victor Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/7/2023	11:00	Blockage removed from private lateral to restore flow
468	11/8/2023	8:30	2768 Terratim Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/8/2023	9:00	Blockage removed from private lateral to restore flow
469	11/8/2023	9:30	3555 Embry Circle, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	11/8/2023	10:00	Blockage removed from private lateral to restore flow
470	11/9/2023	16:30	821 Derrydown Way, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/9/2023	17:00	Blockage removed from private lateral to restore flow
471	11/9/2023	8:30	6027 New Peachtree Road, Doraville	Yes	Yes	Maintenance related blockage in private lateral	11/9/2023	8:45	Blockage removed from private lateral to restore flow
472	11/11/2023	14:16	3489 Beech Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/11/2023	14:30	Flow restored to lateral and overflow area cleaned
473	11/12/2023	16:20	1061 Martin Road, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/12/2023	16:50	Flow restored to lateral and overflow area cleaned
474	11/13/2023	18:10	1845 Dresden Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/13/2023	19:10	Blockage removed from private lateral to restore flow
475	11/13/2023	20:30	710 East Ponce De Leon Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/13/2023	21:30	Blockage removed from private lateral to restore flow
476	11/15/2023	16:30	416 Oakland Street, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/15/2023	18:00	Blockage removed from private lateral to restore flow
477	11/15/2023	12:30	788 Stonebridge Crescent, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	11/15/2023	14:00	Blockage removed from private lateral to restore flow
478	11/18/2023	8:10	2165 Willivee Place, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/18/2023	9:30	Blockage removed from private lateral to restore flow
479	11/22/2023	16:25	2356 Colonial Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/22/2023	16:40	Blockage removed from private lateral to restore flow
480	11/22/2023	12:30	2528 Harrington Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/22/2023	13:30	Blockage removed from private lateral to restore flow
481	11/23/2023	19:35	2307 Briarwood Hills Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/23/2023	21:15	Blockage removed from private lateral to restore flow

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 4th Quarter Report 2023

Table 4. 4th Quarter 2023 Lateral-Related Issues

Lateral Issue No.	Date/Time		Location Address	Cause/Source		Flow Restoration			
	Date Reported to DWM	Time Reported to DWM		Is the WCTS Main Flowing without Blockage?	Is there a Blockage in the Lower Lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
482	11/24/2023	16:05	3059 Silvapine Trail, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/24/2023	16:15	Flow restored to lateral and overflow area cleaned
483	11/24/2023	10:45	3124 Midway Road, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/24/2023	11:15	Flow restored to lateral and overflow area cleaned
484	11/25/2023	16:20	2264 Oakawana Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/25/2023	17:20	Blockage removed from private lateral to restore flow
485	11/26/2023	16:05	2919 Mount Olive Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/26/2023	17:25	Blockage removed from private lateral to restore flow
486	11/27/2023	13:30	2751 Council Street, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	11/27/2023	14:10	Blockage removed from private lateral to restore flow
487	11/27/2023	13:30	600 Densley Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/27/2023	14:30	Blockage removed from private lateral to restore flow
488	11/27/2023	16:45	1123 Clairmont Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/27/2023	17:40	Blockage removed from private lateral to restore flow
489	11/29/2023	17:00	433 South Candler Street, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/29/2023	17:30	Flow restored to lateral and overflow area cleaned
490	11/29/2023	10:00	486 Pine Drive, Pine Lake	Yes	Yes	Maintenance related blockage in private lateral	11/29/2023	11:00	Blockage removed from private lateral to restore flow
491	11/30/2023	22:00	2428 Shamrock Dr, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/30/2023	22:15	Flow restored to lateral and overflow area cleaned
492	12/1/2023	13:10	4062 Franks Drive, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/1/2023	14:50	Blockage removed from private lateral to restore flow
493	12/1/2023	11:50	1445 Idlewood Road, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/1/2023	12:50	Blockage removed from private lateral to restore flow
494	12/2/2023	12:50	1859 Acuba Lane, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/2/2023	13:20	Blockage removed from private lateral to restore flow
495	12/3/2023	19:30	3624 Sheffield Place, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/3/2023	19:40	Flow restored to lateral and overflow area cleaned
496	12/4/2023	15:14	2065 East Roxboro Road, Atlanta	Yes	Yes	overflow caused by lower lateral maintenance related blockage	12/4/2023	16:05	Blockage removed from private lateral to restore flow
497	12/6/2023	19:00	3095 Dickson Street, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/7/2023	4:00	Blockage removed from private lateral to restore flow
498	12/7/2023	14:30	129 Glendale Avenue, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/7/2023	16:00	Blockage removed from private lateral to restore flow
499	12/7/2023	15:40	7087 Dean Ct, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/7/2023	16:10	Flow restored to lateral and overflow area cleaned
500	12/7/2023	17:30	5004 Fairforest Drive, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/7/2023	18:00	Blockage removed from private lateral to restore flow
501	12/7/2023	19:30	2851 Thornbriar Road, Doraville	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/7/2023	21:30	Flow restored to lateral and overflow area cleaned
502	12/7/2023	22:15	7199 McDaniel Street, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/7/2023	22:20	Flow restored to lateral and overflow area cleaned
503	12/7/2023	11:15	1068 Palafox Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/7/2023	12:15	Blockage removed from private lateral to restore flow
504	12/8/2023	13:10	2356 Main Street, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/8/2023	13:50	Blockage removed from private lateral to restore flow
505	12/8/2023	13:35	2003 Shannon Ridge Court, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/8/2023	15:30	Blockage removed from private lateral to restore flow
506	12/8/2023	14:00	727 Stonebridge Crescent, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/8/2023	14:30	Flow restored to lateral and overflow area cleaned
507	12/8/2023	15:30	3054 Chaffey Circle, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/8/2023	15:45	Flow restored to lateral and overflow area cleaned
508	12/15/2023	12:30	1072 Redan Trail Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	12/15/2023	13:30	Blockage removed from private lateral to restore flow
509	12/15/2023	15:25	3009 Fair Creek Court, Lithonia	No	Yes	There was an issue with both the WCTS and the lateral	12/15/2023	15:40	Blockages removed from WCTS and lateral to restore flow
510	12/16/2023	14:00	3512 Casa Woods Lane, Clarkston	Yes	Yes	Maintenance related blockage in private lateral	12/16/2023	15:00	Blockage removed from private lateral to restore flow

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 4th Quarter Report 2023

Table 4. 4th Quarter 2023 Lateral-Related Issues

Lateral Issue No.	Date/Time		Location Address	Cause/Source		Flow Restoration			
	Date Reported to DWM	Time Reported to DWM		Is the WCTS Main Flowing without Blockage?	Is there a Blockage in the Lower Lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
511	12/17/2023	10:00	3127 Columbia Woods Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/17/2023	10:20	Flow restored to lateral and overflow area cleaned
512	12/17/2023	13:05	3624 Sheffield Place, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/17/2023	13:25	Flow restored to lateral and overflow area cleaned
513	12/18/2023	10:30	760 Willivee Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/18/2023	11:30	Blockage removed from private lateral to restore flow
514	12/18/2023	11:30	2372 Clairmont Rd, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	12/18/2023	12:30	Blockage removed from private lateral to restore flow
515	12/18/2023	12:05	2617 Hatfield Cir, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	12/18/2023	1:05	Blockage removed from private lateral to restore flow
516	12/18/2023	18:30	125 Mimosa Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/18/2023	19:30	Blockage removed from private lateral to restore flow
517	12/18/2023	23:30	1470 Hidden Hills Parkway, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/18/2023	23:40	Flow restored to lateral and overflow area cleaned
518	12/20/2023	13:45	5044 Golf Link Ct, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	12/20/2023	14:45	Blockage removed from private lateral to restore flow
519	12/20/2023	16:00	2372 Clairmont Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	12/20/2023	16:30	Blockage removed from private lateral to restore flow
520	12/20/2023	21:00	2831 Fairlane Drive, Doraville	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/20/2023	21:15	Flow restored to lateral and overflow area cleaned
521	12/21/2023	14:30	2011 Holly Hill Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/21/2023	16:30	Blockage removed from private lateral to restore flow
522	12/23/2023	12:55	3003 Bellingham Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	12/23/2023	13:25	Blockage removed from private lateral to restore flow
523	12/24/2023	12:50	781 Pennybrook Ln, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	12/24/2023	13:30	Blockage removed from private lateral to restore flow
524	12/24/2023	19:00	5305 Peachtree Boulevard, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	12/31/2023	19:30	Blockage removed from private lateral to restore flow
525	12/26/2023	9:45	2008 Tudor Castle Circle, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/26/2023	10:00	Flow restored to lateral and overflow area cleaned
526	12/29/2023	10:36	3091 Snapfinger Lane, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/29/2023	10:45	Flow restored to lateral and overflow area cleaned
527	12/29/2023	12:15	3733 Midvale Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	12/29/2023	12:45	Blockage removed from private lateral to restore flow

1. 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.

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

Attachment A
Additional Documentary Support

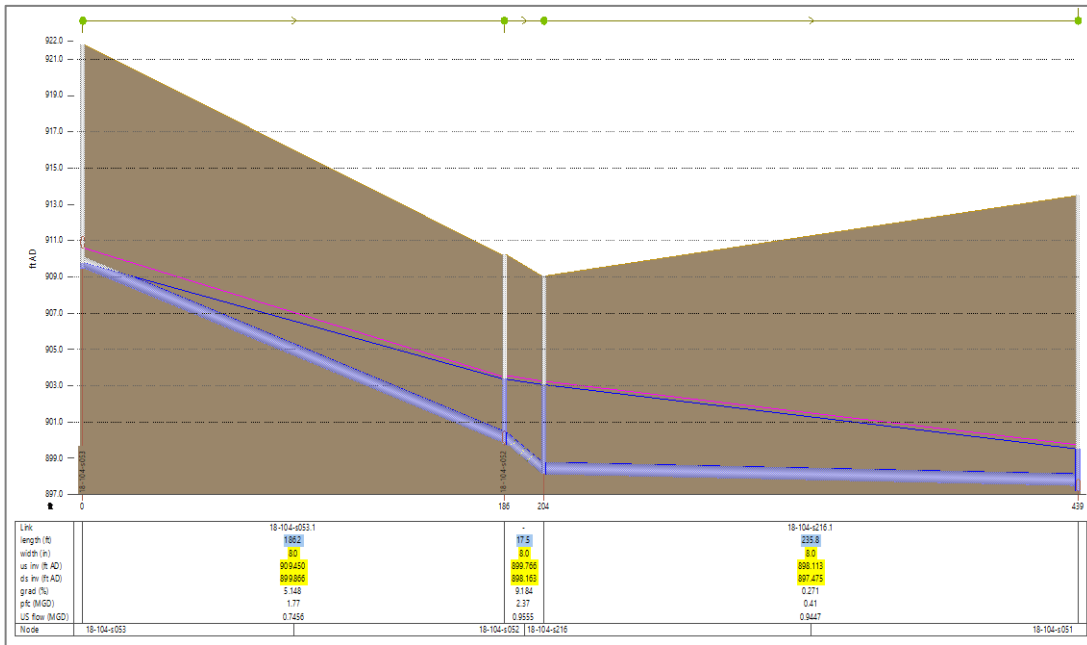
Attachment A – Additional Documentary Support

Spill 236

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
12/10/2023	1022 Vistavia Circle	Decatur	10:08 a.m.	11:28 a.m.	800	South Fork Peachtree Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause – Due to grease blockage.				RGSFORK3	1.34	I-IG16

Comments

Cityworks WO-24001656 – Initial evidence of grease in system as seen from Manhole 18-104-S216



Hydraulic profile of 2 year design storm



Cityworks Image: 20231210_113319.jpg

Attachment A – Additional Documentary Support

Spill 237

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
12/11/2023	2393 Henderson Mill Court	Atlanta	1:40 p.m.	2:50 p.m.	4,200	Henderson Mill Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - Due to grease and debris blockage.				RGSFORK2	1.11	I-G12

Comments

Cityworks WO-23091262 - Initial evidence of grease and debris.



Cityworks Image: 212623-17023223272438141311574571677949

Attachment B
Priority Fix List

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ¹	Date Added to PFL ²	Date of Adequate Fix ³
1	1078 Beech Haven Road	Yes	N/A	North Fork Peachtree Creek	09/22/25	N/A	
2	125 Beaumont Avenue	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
3	1313 Stone Mill Way	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
4	1433 Deerwood Drive	Yes	I-SF3	Snapfinger	12/20/27	N/A	
5	1440 Sowell Estate	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	
6	1462 Lively Ridge Road	No	I-IG16	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
7	1496 Country Squire Drive	Yes	I-IG13	South Fork Peachtree Creek	12/20/27	N/A	04/09/22
8	157 Hood Circle	Yes	A-SF6	Intrenchment Creek	09/22/23	N/A	pre-DOE
9	1600 Autumn Hurst Court	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
10	161 Hood Circle	Yes	A-SF6	Intrenchment Creek	09/22/23	N/A	pre-DOE
11	1615 Melanie Court	Yes	I-SF3	Snapfinger	12/20/27	N/A	
12	1707 Childerlee Lane	Yes	N/A	North Fork Peachtree Creek	09/22/25	N/A	
13	1787 Whitehall Forest Court	No	A-SF9	Snapfinger	09/22/23	N/A	pre-DOE
14	1942 East Starmount Way	Yes	N/A	Intrenchment Creek	07/31/27	N/A	
15	1964 East Starmount Way	Yes	N/A	Intrenchment Creek	07/31/27	N/A	
16	1970 East Starmount Way	Yes	N/A	Intrenchment Creek	07/31/27	N/A	
17	2052 Grand Prix Drive	Yes	I-IG14	North Fork Peachtree Creek	09/22/25	N/A	10/19/23
18	2060 Keheley Drive	Yes	N/A	Intrenchment Creek	09/22/25	N/A	
19	2089 Garden Circle	Yes	N/A	Intrenchment Creek	07/31/27	N/A	
20	2301 Mountain Industrial Blvd	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
21	2480 Miriam Lane	Yes	I-SF3	Snapfinger	12/20/27	N/A	
22	2562 Tilly Mill Road	Yes	I-IG2	Nancy Creek	09/22/25	N/A	
23	2804 Millwood Way	Yes	I-IG13	South Fork Peachtree Creek	12/20/27	N/A	04/09/22
24	2967 Henderson Mill Road	No	N/A	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
25	307 2nd Avenue	Yes	A-SF6	Intrenchment Creek	09/22/25	N/A	
26	3075 Thrasher Circle	Yes	I-SF3	Snapfinger	12/20/27	N/A	
27	3230 Boring Road	Yes	I-SF2	Snapfinger	12/20/27	N/A	
28	3330 Northlake Parkway	No	I-IG12	North Fork Peachtree Creek	09/22/25	N/A	08/11/22
29	3433 Brookfield Lane	Yes	I-SF2	Snapfinger	09/22/25	N/A	
30	3449 Brookfield Lane	Yes	I-SF2	Snapfinger	09/22/25	N/A	
31	3488 Keswick Drive	No	A-IG3	Nancy Creek	09/22/23	N/A	pre-DOE
32	3496 Panthersville Road	Yes	N/A	Snapfinger	12/31/26	N/A	09/15/23
33	3540 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
34	3831 East Avenue	No	A-SF1	Snapfinger	09/22/23	N/A	pre-DOE
35	3892 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
36	3924 Roman Court	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	
37	3954 Memorial College Avenue	No	N/A	Snapfinger	09/22/25	N/A	09/11/23
38	4004 Gladesworth Lane	No	I-SF2	Snapfinger	09/22/23	N/A	pre-DOE

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ¹	Date Added to PFL ²	Date of Adequate Fix ³
39	4075 Memorial Drive	No	I-SF2	Snapfinger	09/22/23	N/A	pre-DOE
40	4124 Flakes Mill Road	Yes	N/A	Snapfinger	12/20/27	N/A	
41	4347 Flat Shoals Parkway	Yes	I-SF2	Snapfinger	12/20/27	N/A	
42	4437 Wesleyan Pointe	Yes	N/A	Snapfinger	12/31/25	N/A	
43	4557 Meadow Creek Path	Yes	N/A	Snapfinger	12/31/25	N/A	
44	4664 Flat Bridge Road	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
45	4776 Snapfinger Woods Drive	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
46	4900 Central Drive	No	N/A	Snapfinger	09/22/25	N/A	pre-DOE
47	4905 Wind Cove Court	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
48	5459 Bunky Way	No	N/A	Miscellaneous	09/22/25	N/A	6/22/2023 ⁵
49	5726 Southland Drive	No	A-PB1	Pole Bridge	09/22/23	N/A	pre-DOE
50	583 Rays Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
51	607 3rd Avenue	Yes	A-SF6	Intrenchment Creek	09/22/25	N/A	
52	608 South McDonough Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE
53	6545 Swift Creek Drive	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
54	6591 Tribble Street	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
55	101 Green Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE
56	1580 Roadhaven Drive	No	N/A	South Fork Peachtree Creek	09/22/25	N/A	pre-DOE
57	1635 Sugar Downs Court	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
58	1831 Briarcliff Circle	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
59	217 Green Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	
60	2190 Meadowcliff Drive	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
61	2396 Miriam Lane	No	I-SF3	Snapfinger	09/22/23	N/A	pre-DOE
62	3546 Stanford Circle	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
63	3731 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
64	4980 Hammermill Road	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
65	8304 Union Grove Road	No	A-PB3	Pole Bridge	09/22/23	N/A	pre-DOE
66	1397 Witham Drive	No	N/A	Miscellaneous	09/22/23	N/A	pre-DOE
67	1430 Country Squire Drive	Yes	I-IG13	South Fork Peachtree Creek	12/20/27	N/A	04/09/22
68	2005 Bencal Drive	Yes	N/A	Intrenchment Creek	09/22/25	N/A	
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

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ¹	Date Added to PFL ²	Date of Adequate Fix ³
77	4495 Village Spring Run	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
78	4711 Bishop Ming Blvd	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
79	506 South McDonough Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE
80	5083 Biffle Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
81	6701 Peachtree Industrial Blvd	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
82	2902 Mount Olive Drive	No	I-IG17	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
83	1410-1416, 1422 Cobb Branch Drive	Yes	I-SF2	Snapfinger	09/22/25	N/A	
84	1420 South Hairston Road	No	N/A	Snapfinger	09/22/25	N/A	11/16/21
85	1690 Chantilly Drive	No	N/A	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
86	2000, 2200 Lithonia Industrial Boulevard	No	N/A	Pole Bridge	09/22/25	N/A	pre-DOE
87	2175 Lawrenceville Highway	No	I-IG17	South Fork Peachtree Creek	09/22/25	N/A	pre-DOE
88	2277 Munday Drive	No	I-IG6	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
89	2614 Lake Erin Drive	Yes	N/A	North Fork Peachtree Creek	09/22/25	N/A	
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
103	5557 Martina Way	No	N/A	Miscellaneous	09/22/23	N/A	6/22/2023 ⁵
104	5224 North Peachtree Road	No	N/A	Miscellaneous	09/22/25	DOE	pre-DOE
105	3305 Lavista Road	No	I-IG13	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
106	4547 Birch Ridge Trail	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
107	4300 Carrollwood Drive	No	A-SF5	Snapfinger	09/22/25	DOE	pre-DOE
108	1995 Lithonia Industrial Blvd	No	N/A	Pole Bridge	09/22/25	DOE	pre-DOE
109	1427 Mockwell Court	No	N/A	Miscellaneous	09/22/25	DOE	pre-DOE
110	1945 Ponce De Leon Avenue	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
111	221 North Candler Street	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
112	116 Clairemont Avenue	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
113	2685 Milscott Drive	No	I-IG17	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
114	3854 West Nancy Creek Place	No	N/A	Nancy Creek	09/22/25	DOE	pre-DOE

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ¹	Date Added to PFL ²	Date of Adequate Fix ³
115	1125 Mayfield Drive	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
116	2427 Briarcliff Road	No	N/A	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
117	3765 Brown Drive	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
118	5005 Leeshire Trail	No	N/A	Miscellaneous	09/22/25	DOE	pre-DOE
119	5211 Peachtree Industrial Blvd	No	A-IG3	Nancy Creek	09/22/25	DOE	pre-DOE
120	700 George Luther Drive	No	A-SF3	Snapfinger	09/22/25	DOE	pre-DOE
121	2801 Candler Road	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
122	446 Clairemont Ave	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
123	2012 Glenwood Avenue	No	N/A	Intrenchment Creek	09/22/25	DOE	pre-DOE
124	4037 Glenwood Road	No	I-SF3	Snapfinger	09/22/25	DOE	pre-DOE
125	3799 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
126	3700 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
127	808 Stonebridge Crescent	No	N/A	Pole Bridge	09/22/25	DOE	pre-DOE
128	1442 Canoochee Drive	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
129	949 Church Street	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	08/23/22
130	2649 Tanglewood Road	No	A-IG6	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
131	149 Norris Street	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
132	2881 West Fairington Parkway	No	N/A	Pole Bridge	09/22/25	DOE	pre-DOE
133	6202 Peachtree Industrial Blvd	No	I-IG2	Nancy Creek	09/22/25	DOE	01/21/22
134	4053 Bosenberry Way	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
135	5393 Greenhedge Court	No	N/A	Snapfinger	09/22/25	DOE	01/23/23
136	3391 Warbler Drive	Yes	I-SF2	Snapfinger	12/20/27	DOE	
137	1764 Dresden Drive	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
138	4570 Memorial Drive	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
139	1129 Biltmore Drive	No	I-IG16	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
140	4070 Greenstone Court	No	I-SF2	Snapfinger	09/22/25	DOE	pre-DOE
141	886 Granite Springs Lane	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
142	1846 Meadow Lane	No	I-SF3	Snapfinger	09/22/25	DOE	pre-DOE
143	212 Adair Street	No	N/A	Snapfinger	09/22/25	DOE	
144	2443 East Club Drive	No	N/A	North Fork Peachtree Creek	09/22/25	DOE	
145	3569 Springside Drive	No	I-SF2	Snapfinger	09/22/25	09/27/21	10/21/21
146	2716 Clairmont Road	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
147	2849 Oakcliff Road	No	N/A	Nancy Creek	09/22/25	11/11/21	12/27/21
148	2495 Marsh Rabbit Bend	No	N/A	Snapfinger	09/22/25	12/09/21	12/17/21
149	4415 Memorial Drive	No	A-SF3	Snapfinger	09/22/25	12/24/21	12/27/21
150	804 Town Boulevard	No	N/A	Nancy Creek	09/22/25	DOE	pre-DOE
151	4386 Cedar Ridge Trail	No	N/A	Snapfinger	09/22/25	01/11/22	05/25/22
152	1076 Village Main Street	No	N/A	Snapfinger	09/22/25	01/27/22	10/11/2022 ⁵

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PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ¹	Date Added to PFL ²	Date of Adequate Fix ³
153	2914 Concord Drive	No	I-IG17	South Fork Peachtree Creek	09/22/25	02/08/22	05/20/22
154	2225 Heritage Drive	No	I-IG14	North Fork Peachtree Creek	09/22/25	02/22/22	04/24/22
155	4503 Dogwood Farms Drive	No	N/A	Snapfinger	09/22/25	02/22/22	03/03/22
156	1357 Hearst Drive	No	A-IG4	Nancy Creek	09/22/25	03/27/22	05/01/23
157	1205 Lake Hearn Drive	No	N/A	Nancy Creek	09/22/25	03/30/22	04/08/22
158	981 Byrnwyck Road	No	N/A	Nancy Creek	09/22/25	03/30/22	06/07/22
159	1955 Montreal Road West	No	I-IG13	South Fork Peachtree Creek	09/22/25	03/31/22	04/06/22
160	255 South Columbia Drive	Yes	I-SF3	Snapfinger	12/20/27	04/06/22	
161	3402 Northbrook Drive	No	I-IG7	North Fork Peachtree Creek	09/22/25	04/13/22	02/17/23
162	3239 Rehoboth Drive	No	N/A	South Fork Peachtree Creek	09/22/25	04/15/22	04/16/22
163	3752 Salem Springs Court	No	N/A	Pole Bridge	09/22/25	06/09/22	
164	4104 Tahoe Court	No	N/A	Snapfinger	09/22/25	08/04/22	10/20/23
165	2490 Brookcliff Way	No	I-IG14	North Fork Peachtree Creek	09/22/25	08/07/22	12/03/22
166	4025 Kings Causeway	No	N/A	Snapfinger	09/22/25	09/05/22	02/27/23
167	511 Oakview Road	No	I-SF3	Snapfinger	09/22/25	09/09/22	09/11/23
168	1136 Parkwood Trace	No	N/A	Snapfinger	09/22/25	09/15/22	09/21/22
169	2097 Vineyard Walk	No	N/A	Intrenchment Creek	09/22/25	10/07/22	02/20/23
170	3841 Kensington Road	No	N/A	Snapfinger	09/22/25	10/07/22	08/21/23
171	3088 Rockaway Road	No	N/A	North Fork Peachtree Creek	09/22/25	10/20/22	02/06/23
172	4061 Wintersweet Drive	No	N/A	Snapfinger	09/22/25	10/20/22	08/10/23 ⁴
173	7320 Rockland Road	No	N/A	Pole Bridge	09/22/25	11/23/22	
174	111 Church Street	No	N/A	Snapfinger	09/22/25	12/06/22	01/25/23
175	115 Perimeter Center Place	No	N/A	Nancy Creek	09/22/25	12/07/22	
176	3664 Rockbridge Road	No	N/A	Snapfinger	09/22/25	12/24/22	02/23/23
177	2200 Fair Oaks Road	No	A-IG5	North Fork Peachtree Creek	09/22/25	01/06/23	03/23/23
178	2157 Tucker Industrial Road	No	N/A	South Fork Peachtree Creek	09/22/25	01/13/23	01/27/23 ⁴
179	2740 Tryon Place	No	A-IG5	North Fork Peachtree Creek	09/22/25	01/19/23	08/22/23 ⁴
180	1034 McConnell Drive	No	I-IG6	South Fork Peachtree Creek	09/22/25	02/21/23	
181	1116 Fuller Road	No	N/A	Nancy Creek	09/22/25	03/16/23	
182	481 Pennybrook Drive	No	A-PB1	Pole Bridge	09/22/25	03/17/23	03/17/23
183	3388 Garden Mill Lane	No	N/A	Snapfinger	09/22/25	03/21/23	
184	478 Sherwood Circle	No	A-PB1	Pole Bridge	09/22/25	03/22/23	
185	2930 Belvedere Lane	No	I-SF3	Snapfinger	09/22/25	10/03/22	06/22/23 ⁴
186	7566 Knoll Hollow Road	No	N/A	Pole Bridge	09/22/25	04/14/23	
187	1680 Clairmont Place	No	A-IG5	North Fork Peachtree Creek	09/22/25	04/20/23	
188	4250 Perimeter Park South	No	I-IG4	Nancy Creek	09/22/25	05/04/23	
189	2890 Cedar Creek Drive	No	N/A	South Fork Peachtree Creek	09/22/25	06/13/23	
190	421 Glendale Road	No	I-SF1	Snapfinger	09/22/25	06/25/23	

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PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ¹	Date Added to PFL ²	Date of Adequate Fix ³
191	3070 Briarcliff Road	No	A-IG5	North Fork Peachtree Creek	09/22/25	06/05/23	
192	2477 Kings Point Drive	No	N/A	Nancy Creek	09/22/25	07/03/23	
193	3248 Chamblee Dunwoody Road	No	I-IG6	North Fork Peachtree Creek	09/22/25	07/23/23	
194	3174 Lynnray Drive	No	N/A	North Fork Peachtree Creek	09/22/25	07/28/23	
195	2182 Thorncliff Drive	No	A-IG5	North Fork Peachtree Creek	09/22/25	08/01/23	
196	1531 Woodfern Drive	No	I-SF3	Snapfinger	09/22/25	08/02/23	
197	3273 Pinehill Drive	Yes	I-SF2	Snapfinger	09/22/25	08/08/23	
198	1354 Weston Drive	Yes	I-SF2	Snapfinger	09/22/25	08/28/23	
199	148 Desmond Drive	No	N/A	South Fork Peachtree Creek	09/22/25	08/28/23	
200	3423 Tulip Drive	Yes	I-SF2	Snapfinger	09/22/25	08/28/23	
201	3088 Rockaway Road	No	N/A	North Fork Peachtree Creek	10/03/25	10/03/23	
202	4601 Buford Highway	No	I-IG6	North Fork Peachtree Creek	10/06/25	10/06/23	
203	1127 Village Street	No	N/A	Snapfinger	10/06/25	10/06/23	
204	3569 Larkspur Terrace	No	I-SF2	Snapfinger	10/11/25	10/11/23	
205	300 Hatton Drive	No	I-SF1	Snapfinger	10/11/25	10/11/23	
206	1953 Crescent Centre Boulevard	No	I-IG13	South Fork Peachtree Creek	11/30/25	11/30/23	12/06/23
207	3009 Fair Creek Court	No	A-PB6	Pole Bridge	12/15/25	12/15/23	

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

²DOE means Date of Entry (09/22/21).

³Pre-DOE denotes PFL sites confirmed as Adequately Fixed in connection with the 3Q 2021 reporting process.

⁴Adequate Fix of the PFL site occurred in a prior reporting period with final analysis and documentation completed within this reporting period. As provided by the Modified Consent Decree and consistent with the County's notices to EPA/EPD obligations, certain SSOs (e.g., those caused by a Severe Natural Condition) have not been considered when determining whether a site is a Repeat SSO Location. Modified Consent Decree, ¶ 36(j).