



Office of the Chief Executive Officer

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Executive Assistant, Chief Operating Officer

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Via Electronic Mail and U.S. Mail

July 31, 2023

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
July 31, 2023 – 2023 2nd 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:

- July 31, 2023 – 2023 2nd 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 Pepper
Matthew C. Welch, Deputy County Attorney

2nd Quarter 2023 Quarterly Report

April 1, 2023 to June 30, 2023
Civil Action No. 1:10cv4039 - SDG

DeKalb County
Department of Watershed Management



DeKalb County
G E O R G I A



July 31, 2023

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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 2nd 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 (April 1 – June 30, 2023), DeKalb County Department of Watershed Management (DWM) documented 41 spills, 7 overflows, 6 building backups, and 142 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. Six sites have been added to the Priority Fix List for this reporting period; all six are non-capacity-related. During this quarter, the County also confirmed that an additional five sites have been Adequately Fixed as required by the MCD; three of them are associated with capacity limited site, Country Squire.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 2nd Quarter Report 2023

2nd Quarter 2023 SSO Tracking

Table 1. 2nd 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
91	4/3/2023 (4/1/2023)	10:59 (09:00)	N	N	133	255 South Columbia	Decatur	I-SF3	234-S145	8	I&I	Rain water entered the sewer main during rain event causing Manhole #15-234-S145 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO2, (0.84)	Shoal Creek	Unnamed	4/1/2023	9:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/3/2023	4/4/2023	Cleaned up spill site. Placed public notification on spill site.
92	4/3/2023 (4/1/2023)	11:08 (08:45)	N	N	1,617	1078 Beech Haven Road	Atlanta	Not in PASARP Area	108-S007	12	I&I	Rain water entered the sewer main causing Manhole #18-108-S007 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK3, (1.23)	North Fork Peachtree Creek	Unnamed	4/1/2023	9:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/3/2023	4/4/2023	Cleaned up spill site. Placed public notification on spill site.
93	4/3/2023 (4/1/2023)	11:45 (09:15)	N	N	744	1416 Cobb Branch Drive	Decatur	I-SF2	197-S008	10	I&I	Rain water entered the sewer main during rain event causing Manholes #15-197-S109 and 15-197-S008 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGCOBF1, (0.74) *See Attachment A	Cobb Creek	N/A	4/1/2023	9:30	Inspected upstream and downstream manholes, which were clear and flowing. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/4/2023	4/4/2023	Cleaned up spill site. Placed public notification on spill site.
94	4/3/2023 (4/1/2023)	11:00 (09:00)	N	N	114	1707 Childerlee Lane	Atlanta	Not in PASARP Area	157-S026	8	I&I	Rain water entered the sewer main causing Manholes #18-157-S026 to spill into North Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGNFORK4, (1.11)	North Fork Peachtree Creek	Unnamed	4/1/2023	9:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/3/2023	4/4/2023	Cleaned up spill site. Placed public notification on spill site.
95	4/4/2023	17:03	N	N	2,040	2170 Cook Road	Decatur	Not in PASARP Area	139-S109	8	GR	Found Manhole #15-139-S109 spilling due to a grease blockage.	Non-Capacity	RGINTREN1, (0.08)	Doolittle Creek	Unnamed	4/4/2023	18:45	Pressure washed the 8(in) sewer main 218(ft) to remove the grease blockage at 200(ft) to restore normal flow.	4/6/2023	4/7/2023	Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
96	4/5/2023	13:30	N	Y	18,600	1703 Terry Mill Road	Atlanta	Not in PASARP Area	N/A	8	CRK BRK	Found a broken creek crossing spilling due to a fallen tree	Non-Capacity	RGINTREN1, (0.01)	Sugar Creek	N/A	4/5/2023	18:30	County crews removed debris and fallen tree and replaced the damaged 8(in) creek crossing sewer main. (Creek crossing repair was completed on 4/7/2023 under work order 23030486)**	4/6/2023	4/7/2023	CCTV work order created for Willie Horton/operations team. Cleanup work order completed. Posted public notifications work order completed.
97	4/5/2023	14:44	N	N	1,500	2603 Rockcliff Road	Atlanta	Not in PASARP Area	116-S201	8	UNK	Found evidence of a spill at Manhole #15-116-S201 due to an unknown blockage	Non-Capacity	RGINTREN1, (0.01)	Sugar Creek	N/A	4/5/2023	16:40	Upon arrival manhole #15-116-s201 was clear and flowing. Crews checked upstream and downstream manholes for conditions, they were clear and flowing.	4/6/2023	4/7/2023	CCTV work order created for Willie Horton/operations team. Cleanup work order completed. Posted public notifications work order completed.
98	4/11/2023	19:08	N	N	4,230	409 Church Street	Decatur	Not in PASARP Area	246-S022	10	GR	Found Manhole #15-246-S022 spilling due to a grease blockage.	Non-Capacity	RGSHO2, (0.00)	Peachtree Creek	Unnamed	4/11/2023	20:42	Pressure washed the 10(in) sewer main 236(ft) to remove the grease blockage at 10(ft) to restore normal flow.	4/12/2023	4/13/2023	CCTV work order created for Willie Horton/operations team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
99	4/12/2023	9:17	N	N	4,140	7529 Knoll Hollow Road	Lithonia	Not in PASARP Area	N/A	8	DB	Found an unmapped manhole spilling into a storm drain due to a debris (rocks, PVC pipe, & rags) blockage.	Non-Capacity	RGJSC1, (0.00)	Swift Creek	Unnamed	4/12/2023	12:44	Pressure washed the 8(in) sewer main 50(ft) to remove the debris blockage at 46(ft) to restore normal flow.	4/12/2023	4/13/2023	CCTV work order created for Willie Horton/operations team. Cleanup work order completed. Posted public notifications work order completed. Update GIS information work order completed.
100	4/13/2023	11:07	N	N	200	1659 Briarcliff Road	Atlanta	Not in PASARP Area	N/A	48, 24	BRK LN/STR	Found evidence of a spill from a 48(in) and 24(in) sewer main, each due to a defect.	Non-Capacity	RGSFORK3, (0.00)	South Fork Peachtree Creek	N/A	4/13/2023	11:30	Upon arrival, the 48(in) and the 24(in) pipes were flowing. They had previously spilled. Crews checked upstream and downstream manholes for conditions, they were clear and flowing. (New work order in place for the repair of the gravity main, work order 23033642)**	4/13/2023	4/17/2023	Cleaned up spill site. Placed public notification on spill site.
101	4/14/2023	17:39	N	N	5,040	7566 Knoll Hollow Road	Lithonia	Not in PASARP Area	188-S017	8	GR	Found Manhole #16-188-S017 spilling due to a grease blockage.	Non-Capacity	RGJSC1, (0.60)	Swift Creek	Unnamed	4/14/2023	19:45	Pressure washed the 8(in) sewer main 187(ft) to remove the grease blockage at 144(ft) to restore normal flow.	4/15/2023	4/17/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
102	4/15/2023	10:45	N	N	1,160	4623 Ridge Drive	Pine Lake	Not in PASARP Area	N/A	6	GR	Found 6(in) cleanout spilling into a storm drain due to a grease blockage.	Non-Capacity	RGBAR3, (0.62)	Snapfinger Creek	Unnamed	4/15/2023	11:43	Pressure washed the 8(in) sewer main 260(ft) to remove the grease blockage and restored normal flow.	4/15/2023	4/17/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed. replace

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 2nd Quarter Report 2023

Table 1. 2nd 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
																						Cleanout cap completed.
103	4/15/2023	16:24	N	N	1,820	1150 Rankin Street	Stone Mountain	Not in PASARP Area	089-S057	8	GR	Found Manhole #18-089-S057 spilling due to a grease blockage.	Non-Capacity	RGBAR1, (0.11)	Barbashela Creek	Unnamed	4/15/2023	17:55	Pressure washed the 8(in) sewer main 44(ft) to remove the grease blockage at 43(ft) to restore normal flow.	4/16/2023	4/17/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
104	4/19/2023	15:23	N	N	4,020	3422 Earlhan Court	Lithonia	Not in PASARP Area	012-S089	8	GR/DB	Found Manhole #16-012-S089 spilling due to a grease and debris (rags) blockage.	Non-Capacity	RGLSF2, (0.00)	Panthers Branch	Unnamed	4/19/2023	16:30	Pressure washed the 8(in) sewer main 280(ft) to remove the grease and debris blockage at 6(ft) to restore normal flow.	4/19/2023	4/20/2023	CCTV work order created for Willie Horton/ operations team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
105	4/20/2023	10:01	N	N	5,440	1680 Clairmont Place	Atlanta	A-IG5	203-S095	8	GR	Found Manhole #18-203-S095 spilling due to a grease blockage.	Non-Capacity	RGNFORK4, (0.00)	North Fork Peachtree Creek	A	4/20/2023	12:17	Pressure washed the 8(in) sewer main 150(ft) to remove the grease blockage at 20(ft) to restore normal flow.	4/20/2023	4/24/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
106	4/29/2023	14:20	N	N	1,700	4772 Wilkins Station Drive	Decatur	Not in PASARP Area	008-S047	8	GR	Found Manhole #16-008-S047 spilling due to a grease blockage.	Non-Capacity	RGUSF1, (0.25)	Lower Snapfinger Creek	Unnamed	4/29/2023	15:45	Pressure washed the 8(in) sewer main 170(ft) to remove the grease blockage at 80(ft) to restore normal flow.	4/30/2023	5/2/2023	CCTV work order created for Lashonda/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
107	5/2/2023	13:37	N	N	4,600	2280 Mountain Industrial Blvd	Tucker	Not in PASARP Area	215-S002	8	GR	Found Manhole #18-215-S002 spilling due to a grease blockage.	Non-Capacity	RGNFORK6, (0.00)	Camp Creek	Unnamed	5/2/2023	14:00	Pressure washed the 8(in) sewer main 30(ft) to remove the grease blockage at 28(ft) to restore normal flow.	5/3/2023	5/5/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed. Work order for manhole maintenance created.
108	5/4/2023	11:42	N	N	2,600	2182 Thorncliff Drive	Atlanta	A-IG5	195-S058	8	DB	Found Manhole #18-195-S058 spilling due to a debris (rags) blockage.	Non-Capacity	RGNFORK4, (0.03)	Burnt Fork Creek	Unnamed	5/4/2023	12:47	Pressure washed the 8(in) sewer main 250(ft) to remove the grease blockage at 125(ft) to restore normal flow.	5/4/2023	5/5/2023	CCTV work order created for Lashonda/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
109	5/4/2023	20:13	N	Y	96,400	4250 Perimeter Park South	Chamblee	I-IG4	334-S013	8	Outside Con	Found unmapped manhole and Manhole #18-334-S013 spilling into a storm drain due to an outside contractor/ developer's test plug left in sewer manhole.	Non-Capacity	RGNANCY2, (0.00)	Nancy Creek	Unnamed	5/5/2023	12:17	County crews set up a bypass pump and removed the sewer plug to restore normal flow (manhole repair was completed on 5/12/2023 under work order 23037672)**	5/5/2023	5/9/2023	CCTV work order created for Lashonda/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. Repair manhole work order created.
110	5/5/2023	15:10	N	N	9,480	3841 Kensington Road	Decatur	Not in PASARP Area	229-S027	8	GR	Found Manhole #15-229-S068 spilling due to a grease blockage.	Non-Capacity	RGUSF9, (0.02)	Indian Creek	Unnamed	5/5/2023	19:07	Pressure washed the 8(in) sewer main 30(ft) to remove the grease blockage at 3(ft) to restore normal flow.	5/6/2023	5/9/2023	Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
111	5/5/2023	12:36	N	N	40	3287 Blanton Drive	Scottsdale	I-SF1	046-S091	10	CC	County contractors' bypass pump malfunctioned	Non-Capacity	RGUSF9, (0.00)	Indian Creek	Unnamed	5/5/2023	13:00	County contractors were onsite and repaired the bypass pump to contain the spill	5/6/2023	5/9/2023	Cleaned up spill site. Placed public notification on spill site.
112	5/6/2023	17:38	N	N	6,850	1808 Cashmere Court	Lithonia	Not in PASARP Area	069-S037	8	GR	Found Manhole #16-069-S037 spilling due to a grease blockage.	Non-Capacity	RGPB1, (0.02)	Pole Bridge Creek	N/A	5/6/2023	19:45	Pressure washed the 8(in) sewer main 216(ft) to remove the grease blockage to restore normal flow.	5/7/2023	5/9/2023	CCTV work order created for Lashonda/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
113	5/6/2023	22:04	N	Y	19,000	1561 Burnstone Drive	Stone Mountain	Not in PASARP Area	N/A	8	BRK LN/STR	Found 6(in) cleanout spilling into a storm drain due to structural defects in the sewer main.	Non-Capacity	RGPB1, (0.02)	Pole Bridge Creek	Unnamed	5/7/2023	13:52	County crews replaced 10(ft) of pipe. (gravity main repair was completed on 5/7/2023 under Work Order 23037748)**	5/7/2023	5/9/2023	Cleaned up spill site. Placed public notification on spill site. Repair gravity main work order completed.
114	5/6/2023	8:19	N	N	1,180	2077 North Decatur Road	Decatur	I-IG18	N/A	8	UNK	Found Manhole #18-051-S090 and a 4(in) row cleanout surcharging, as a result the private cleanout and grease traps at this location spilling into a storm drain.	Non-Capacity	RGPVIN1, (0.03)	Peavine Creek	Unnamed	5/9/2023	9:20	Pressure washed the 8(in) sewer main 200(ft) to remove the unknown blockage at 70(ft) to restore normal flow.	5/9/2023	5/12/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
115	5/9/2023	15:01	N	N	2,640	1954 Phillips Road	Lithonia	Not in PASARP Area	102-S024	8	GR	Found Manhole #16-102-S024 spilling due to a grease blockage.	Non-Capacity	RGPB3, (0.06)	Pole Bridge Creek	B	5/9/2023	15:45	Pressure washed the 8(in) sewer main 290(ft) to remove the grease blockage at 100(ft) to restore normal flow.	5/9/2023	5/12/2023	CCTV work order created for Lashonda/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 – 2nd Quarter Report 2023

Table 1. 2nd 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
116	5/10/2023	20:12	N	N	825	531 Avondale Hills Drive	Decatur	Not in PASARP Area	N/A	8	DB	Found unmapped manhole spilling into a storm drain due to a debris (rags) blockage.	Non-Capacity	RGUSF9, (0.00)	Indian Creek	Tributary A	5/11/2023	22:57	Root cut 8(in) sewer main 518(ft) to remove the debris blockage to restore normal flow.	5/11/2023	5/12/2023	CCTV work order created for Willie Horton/operations team. Cleanup work order completed. Posted public notifications work order completed. Update GIS information work order created.
117	5/12/2023	10:17	N	N	10	3801 Rolling Place	Conley	Not in PASARP Area	N/A	8	CRK BRK	Found an 8(in) broken creek crossing spilling due to a cracked joint. County contractors were pressure washing the 8(in) pipe and discovered the cracked joint.	Non-Capacity	RGBLUE1, (0.19)	Blue Creek	Unnamed	5/12/2023	10:45	Count contractors stopped pressure washing, thus the spill stopped. County crews made permanent repairs using hydraulic cement and replacing 3(ft) of pipe. (Creek crossing repair was completed on 5/14/2023 under work order 23039275)**	5/12/2023	5/17/2023	Cleanup work order completed. Posted public notifications work order completed. Repair creek crossing work order completed.
118	5/17/2023	13:12	N	N	4,350	4900 Longview Walk	Decatur	Not in PASARP Area	009-S043	12	DB	Found Manhole #16-002-S043 spilling due to a debris blockage.	Non-Capacity	RGLSF2, (0.61)	Snapfinger Creek	Unnamed	5/17/2023	14:10	Pressure washed the 12(in) sewer main 266(ft) to remove the debris blockage at 75(ft) to restore normal flow.	5/18/2023	5/19/2023	CCTV work order created for Willie Horton/operations team. Cleanup work order completed. Posted public notifications work order completed.
119	5/18/2023	11:22	N	N	1,200	4371 Winters Chapel Road	Doraville	Not in PASARP Area	340-S004	8	GR	Found Manhole #18-340-S004 spilling due to a grease blockage.	Non-Capacity	RGNANCY2, (0.36)	Nancy Creek	2	5/18/2023	11:40	Pressure washed the 8(in) sewer main 150(ft) to remove the grease blockage at 125(ft) to restore normal flow.	5/18/2023	5/19/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
120	5/23/2023	15:09	N	N	1,820	2255 Leafmore Drive	Decatur	A-IG6	N/A	8	BRK LN/STR/DB	Found evidence of sewage spilling into the creek due to a defect and debris (rags) in the 8(in) sewer main	Non-Capacity	RGNFORK4, (0.06)	Southfork Peachtree Creek	Unnamed	5/23/2023	16:40	Pressure washed the 8(in) sewer main 200(ft) to remove the debris blockage at 192(ft) to restore normal flow. (CCTV work order 23042010 in place to investigate break in gravity main)**	5/24/2023	5/26/2023	CCTV work order created for Vincent Glanton/ operations team. Cleanup work order completed. Posted public notifications work order completed.
121	5/25/2023	11:27	N	Y	48,800	5472 Crossvale Avenue	Lithonia	Not in PASARP Area	052-S018	8	BRK LN/STR	Found Manhole #16-052-S018 spilling intermittently due to a structural defect in the manhole.	Non-Capacity	RGPB2, (0.00)	Sandy Lake	Unnamed	5/26/2023	12:30	Pressure washed the 8(in) sewer main 200(ft) but could not remove the blockage to restore normal flow. County crews set up bypass pumps to contain the spill. Snapfinger maintenance personnel coordinated with operations to control the two lift stations feeding the sso location. (Work order 23043908 in place to replace manhole or component)**	5/26/2023	5/30/2023	CCTV work order created for Stephen Taylor/operations team. Cleanup work order completed. Posted public notifications work order completed. Lashonda Mullins will assess the SSO.
122	6/1/2023	8:24	N	N	3,600	3289 Montreal Industrial Way	Tucker	I-IG13	190-S068	8	GR	Found Manhole #18-190-S068 spilling due to a grease blockage.	Non-Capacity	RGSFORK2, (0.00)	Burnt Fork Creek	Unnamed	6/1/2023	11:00	Pressure washed the 8(in) sewer main 350(ft) to remove the grease blockage at 180(ft) to restore normal flow.	6/1/2023	6/5/2023	CCTV work order created for Lashonda/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
123	6/2/2023	18:19	N	N	2,400	440 South Susan Creek Drive	Stone Mountain	Not in PASARP Area	N/A	4	UNK	Found row 4(in) cleanout spilling due to an unknown blockage.	Non-Capacity	RGUSF9, (0.00)	Snapfinger Creek	Unnamed	6/2/2023	19:55	Pressure washed the 8(in) sewer main 272(ft) to remove the unknown blockage at 150(ft) to restore normal flow.	6/3/2023	6/5/2023	CCTV work order created for Earnest Veal/operations team. Cleanup work order completed. Posted public notifications work order completed.
124	6/5/2023	10:48	N	N	30	2158 Drew Valley Road	Atlanta	A-IG5	202-S066	8	GR	Found Manhole #18-202-S066 spilling due to a grease blockage.	Non-Capacity	RGNFORK4, (0.05)	North Fork Peachtree Creek	A	6/5/2023	11:40	Pressure washed the 8(in) sewer main 250(ft) to remove the grease blockage at 175(ft) to restore normal flow.	6/5/2023	6/8/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
125	6/12/2023	14:15	N	N	40	5038 Buford Highway	Chamblee	I-IG6	N/A	4	UNK	Found row 4(in) cleanout spilling into a storm drain due to an unknown blockage.	Non-Capacity	RGNFORK3, (0.32)	North Fork Peachtree Creek	B	6/12/2023	14:35	Pressure washed the row 4(in) cleanout 40(ft) to remove the unknown blockage at 25(ft) to restore normal flow.	6/12/2023	6/15/2023	Cleaned up spill site. Placed public notification on spill site.
126	6/13/2023	10:05	N	N	2,700	2890 Cedar Creek Parkway	Decatur	Not in PASARP Area	099-S103	8	RT/DB	Found Manhole #18-099-S103 spilling due to a root and debris (rags) blockage.	Non-Capacity	RGSFORK1, (0.56)	South Fork Peachtree Creek	Unnamed	6/13/2023	12:20	Root cut 8(in) sewer main 100(ft) to remove the root and debris blockage at 10(ft) to restore normal flow.	6/13/2023	6/15/2023	Cleaned up spill site. Placed public notification on spill site.
127	6/17/2023	9:42	N	N	3,260	421 Glendale Road	Scottdale	I-SF1	046-S114	8	CC/PMP FLR	Found Manhole #18-046-S114 spilling into a storm drain due to a county contractor's bypass pump malfunctioning.	Non-Capacity	RGUSF9, (0.00)	Indian Creek	Unnamed	6/17/2023	15:08	County contractors were notified and came onsite and repaired the bypass pump to restore normal flow.	6/17/2023	6/21/2023	Cleaned up spill site. Placed public notification on spill site.
128	6/19/2023	17:49	N	N	4,260	1911 Sarah Cove Court	Conley	Not in PASARP Area	021-S016	8	GRRT	Found Manhole #15-021-S016 spilling due to a grease and root blockage.	Non-Capacity	RGBLUE1, (1.06) *See Attachment A	Crawford Lakes	N/A	6/19/2023	19:00	Pressure washed the 8(in) sewer main 475(ft) to remove the grease and root	6/20/2023	6/21/2023	CCTV work order created for Julio/CDPMT team. Cleanup work order

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Table 1. 2nd 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
																			blockage at 360(ft) to restore normal flow.			completed. Posted public notifications work order completed. Repair manhole and manhole maintenance work order completed.
129	6/22/2023 (6/21/2023)	10:25 (15:30)	N	N	1,389	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, (1.18)	Shoal Creek	Unnamed	6/21/2023	15:45	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.	6/22/2023	6/27/2023	Cleaned up spill site. Placed public notification at spill site.
130	6/25/2023	12:04	N	N	7,550	421 Glendale Road	Scottdale	I-SF1	046-S114	8	CC/PMP FLR	Found Manhole #18-046-S114 spilling into a storm drain due to a County contractor's bypass pump malfunctioning.	Non-Capacity	RGUSF9, (0.00)	Indian Creek	Unnamed	6/25/2023	14:35	County contractors were notified and came onsite and repaired the bypass pump to restore normal flow.	6/25/2023	6/27/2023	Cleaned up spill site. Placed public notification on spill site.
131	6/26/2023	8:20	N	N	8,700	2333 North Peachtree Way	Dunwoody	Not in PASARP Area	370-S054	8	OUTSIDE CON/DB	Found Manhole #18-370-S054 spilling due to a debris (pieces of concrete) blockage. This was caused by an unknown outside contractor for a nearby tennis and racquet club conducting easement clearing.	Non-Capacity	RGNEAST1, (0.39)	Nancy Creek	Unnamed Private Lake	6/26/2023	10:45	County crews removed the debris (pieces of concrete) from manhole invert to restore normal flow.	6/26/2023	6/29/2023	Manhole maintenance to raise and reseal the ring and cover work order created. Site cleanup completed. Posted public notifications work order completed. DWM will also erect a "sewer manhole" marker to identify the manhole's location.

Acronyms

CC = County Contractor	GRRT = Grease and Roots	PASARP = Priority Areas Sewer Assessment and Rehabilitation Program
BRK LN/STR = Broken Main, Broken Line, Broken Structure	I&I = Inflow and Infiltration	PMP FLR = Pump failure
CRK BRK = Creek Crossing Break	MH = Manhole Issue/Damage	RT = Roots
DB = Debris	N/A = Not Applicable	UNK = unknown
GR = Grease	Outside CON = Outside contractor	

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Table 2. 2nd 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 - inches)	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
12	4/11/2023	12:00	250	2577 Lithonia Industrial Boulevard	Lithonia	Not in PASARP Area	GR	Found manhole #16-105-s036 overflowing due a grease blockage.	Non-Capacity	RGPB3, (0.00)	4/11/2023	12:15	Pressure washed the 8(in) sewer main 150(ft) to remove the grease blockage at 25(ft) to restore normal flow.	CCTV work order created. Site cleanup completed. Manhole maintenance work order created. FOG education work order created.
13	4/28/2023	21:50	5	3036 Anthony Drive	Decatur	Not in PASARP Area	UNK	Found 6(in) row cleanout with evidence of an overflow due to an unknown blockage.	Non-Capacity	RGSFORK1, (0.34)	4/28/2023	21:55	Rodded the 6(in) row clean out 15(ft) to remove the unknown blockage which restored normal flow.	CCTV work order created. Cleanup site completed.
14	5/15/2023	12:40	10	1920 Rosewood Road	Decatur	I-SF3	UNK	Found 4(in) row cleanout surcharging with evidence of an overflow due to an unknown blockage.	Non-Capacity	RGCBF1, (0.16)	5/15/2023	13:55	Rodded the 4(in) row cleanout 20(ft) to remove the unknown blockage at 15(ft) to restore normal flow.	Site cleanup completed.
15	5/15/2023	14:02	30	2525 North Decatur Road	Decatur	Not in PASARP Area	GR	Found 4(in) row cleanout with evidence of an overflow due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGSHO2, (0.20)	5/15/2023	14:40	Pressure washed the 8(in) sewer main 150(ft) to remove the grease blockage at 60(ft) to restore normal flow.	CCTV work order created. Site cleanup completed. Update GIS information work order created. FOG education work order created.
16	5/30/2023	17:09 (12:51)	615	5472 Crossvale Avenue	Lithonia	Not in PASARP Area	OTH	Found evidence of an overflow due to high sewer levels from the two force mains in that area.	Non-Capacity	RGPB2, (0.00)	5/30/2023	12:52	County crews adjusted the bypass pump's rate and floats to maintain sewer volume from the two force mains.	Site cleanup completed.
18	6/5/2023	10:15	5	3070 Briarcliff Road	Atlanta	A-IG5	GR	Found Manhole #18-158-S213 overflowing due a grease blockage.	Non-Capacity	RGNFORK4, (0.05)	6/5/2023	10:40	Pressure washed the 8(in) sewer main 153(ft) to remove the grease blockage at 10(ft) to restore normal flow.	Site cleanup completed. FOG education work order created.
19	6/22/2023 (6/21/2023)	09:54(14:45)	987	2925 Misty Waters Drive	Decatur	I-SF3	I&I	Found evidence of an overflow around Manhole #15-136-S057 onto the surface due to a heavy rain event (I&I).	Capacity	RGILSF1, (1.12)	6/21/2023	15:00	County crews checked the upstream and downstream manholes, sewer levels returned to normal. County crews cleaned and disinfected the area.	Cleanup site completed.

OTH = Other

Table 3. 2nd Quarter 2023 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 (Revised)	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
7	4/13/2023	16:37	15	1399 Sargent Avenue	Atlanta	Not in PASARP Area	BRK LN/STR	Found lateral issues in the bottom of the 6(in) cleanout.	Non-Capacity	RGINTREN1, (0.35)	4/13/2023	17:15	Pressure washed the 6(in) row cleanout 60(ft) but did not find a blockage. Cleanout holding at the bottom of the stack. CCTV work order created. (Repair lateral work was completed under order 23034148 on 5/17/2023)*
8	5/18/2023	18:00	10	1571 Coralwood Court	Decatur	I-IG15	CC	Found evidence of a building backup in the home due to MME (County contractor) pressure washing an 8(in) sewer main.	Non-Capacity	RGSFORK1, (0.22)	5/18/2023	18:35	MME (County contractors) stopped pressure washing and cleaned the affected areas in the home.
9	5/15/2023	9:25	5	4836 Summerford Drive	Dunwoody	Not in PASARP Area	GR	Found a building backup as Manhole #18-362-S009 was surcharging due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGBMC1, (0.00)	5/15/2023	10:30	County crews pressure washed the 8(in) sewer main 200(ft) to remove the grease blockage at 25(ft) to restore normal flow.
10	5/22/2023	12:43	5	2479 Fair Oaks Road	Decatur	I-IG14	CC	County contractor (MME) was cleaning the 8(in) sewer main, which caused sewer to back up into the residence.	Non-Capacity	RGSFORK1, (0.54)	5/22/2023	13:10	MME (County contractors) stopped pressure washing, which stopped the backup. The resident cleaned the affected area in the home.
11	5/26/2023	15:02	400	850 Meadow Rock Drive	Stone Mountain	Not in PASARP Area	Outside Con	Found a building backup as Manhole #18-073-S002 was surcharging due to asphalt (from an outside paving contractor) blockage in the 8(in) sewer main.	Non-Capacity	RGBAR1, (0.00)	5/26/2023	16:25	Pressure washed the 8(in) sewer main 159(ft) to remove the debris (asphalt) blockage to restore normal flow.
12	6/6/2023	15:45	5	4402 Candler Lake East	Atlanta	Not in PASARP Area	CC	County contractors (Enviro Waste Water Services Group) was cleaning the 8(in) sewer main, which caused sewer to back up into the residence.	Non-Capacity	RGNANCY1, (0.13)	6/6/2023	16:00	Customer refused entry in the house and cleaned the bathrooms themselves.

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Table 4. 2nd Quarter 2023 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
182	4/1/2023	13:55	3500 Brookfield Lane, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/1/2023	14:10	Flow restored to lateral and overflow area cleaned
183	4/1/2023	15:20	3038 Wilson Road, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/1/2023	16:00	Flow restored to lateral and overflow area cleaned
184	4/3/2023	16:10	2311 Blue Granite Court, Conley	Yes	Yes	Maintenance related blockage in private lateral	4/3/2023	17:10	Blockage removed from private lateral to restore flow
185	4/4/2023	17:15	2128 Cook Road, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	4/4/2023	17:45	Blockages removed from WCTS and lateral to restore flow
186	4/4/2023	20:10	5268 Galleon Crossing, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/4/2023	20:30	Flow restored to lateral and overflow area cleaned
187	4/5/2023	13:35	1703 Terry Mill Road, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	4/5/2023	14:00	Blockages removed from WCTS and lateral to restore flow
188	4/5/2023	14:30	1236 Berryhill Drive, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	4/5/2023	16:00	Blockage removed from private lateral to restore flow
189	4/5/2023	19:30	838 San Miguel Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	4/5/2023	20:30	Blockage removed from private lateral to restore flow
190	4/6/2023	18:30	3868 Skidmore Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/6/2023	19:30	Blockage removed from private lateral to restore flow
191	4/7/2023	14:40	934 Lullwater Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/7/2023	15:00	Blockage removed from private lateral to restore flow
192	4/7/2023	12:00	2708 Beechwood Avenue, Doraville	Yes	Yes	Maintenance related blockage in private lateral	4/7/2023	12:40	Blockage removed from private lateral to restore flow
193	4/10/2023	14:25	4527 Denise Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/10/2023	15:25	Flow restored to lateral and overflow area cleaned
194	4/10/2023	9:00	3980 Springleaf Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	4/10/2023	10:00	Blockage removed from private lateral to restore flow
195	4/10/2023	21:45	2151 Clanton Terrace, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/10/2023	22:00	Flow restored to lateral and overflow area cleaned
196	4/11/2023	15:50	3802 Greenhill Drive, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	4/11/2023	16:00	Blockage removed from private lateral to restore flow
197	4/11/2023	16:45	1577 Folkstone Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/11/2023	17:00	Blockage removed from private lateral to restore flow
198	4/11/2023	18:15	3108 Heathermere Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/11/2023	18:50	Blockage removed from private lateral to restore flow
199	4/12/2023	17:00	2379 Ridgeway Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	4/12/2023	17:10	Blockage removed from private lateral to restore flow
200	4/12/2023	9:20	7529 Knoll Hollow Road Lithonia	No	Yes	There was an issue with both the WCTS and the lateral	4/12/2023	9:50	Blockages removed from WCTS and lateral to restore flow
201	4/13/2023	16:45	1399 Sargent Avenue, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/13/2023	17:15	Blockage removed from private lateral to restore flow
202	4/13/2023	10:30	2857 Shady Valley Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/13/2023	11:00	Blockage removed from private lateral to restore flow
203	4/14/2023	12:45	2077 North Decatur Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/14/2023	13:00	Blockage removed from private lateral to restore flow
204	4/15/2023	16:40	1150 Rankin Street, Unit 2F, Stone Mountain	No	Yes	There was an issue with both the WCTS and the lateral	4/15/2023	16:50	Blockages removed from WCTS and lateral to restore flow
205	4/16/2023	11:00	1804 Hollyhock Ter, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/16/2023	11:27	Blockage removed from private lateral to restore flow
206	4/16/2023	11:50	3061 Glendale Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/16/2023	12:20	Blockage removed from private lateral to restore flow
207	4/17/2023	13:20	4084 Pepperdine Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/17/2023	13:50	Flow restored to lateral and overflow area cleaned
208	4/17/2023	21:15	2527 Hatfield Cir, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/17/2023	22:15	Blockage removed from private lateral to restore flow

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Table 4. 2nd Quarter 2023 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
209	4/17/2023	11:00	629 South Rays Road, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	4/17/2023	12:00	Blockage removed from private lateral to restore flow
210	4/17/2023	12:30	914 East Ponce De Leon Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/17/2023	14:00	Blockage removed from private lateral to restore flow
211	4/19/2023	13:00	3801 Greenhill Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/19/2023	13:30	Blockage removed from private lateral to restore flow
212	4/19/2023	13:10	1529 South Hairston Road, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/19/2023	13:30	Flow restored to lateral and overflow area cleaned
213	4/19/2023	14:00	4860 Mill Brook Drive, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	4/19/2023	15:00	Blockage removed from private lateral to restore flow
214	4/19/2023	18:30	3651 Diamond Circle, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/19/2023	18:40	Flow restored to lateral and overflow area cleaned
215	4/19/2023	10:20	1859 Acuba Lane, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/19/2023	10:30	Blockage removed from private lateral to restore flow
216	4/19/2023	11:45	3568 Chamblee Tucker Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/19/2023	11:50	Blockage removed from private lateral to restore flow
217	4/21/2023	16:35	433 South Candler Street, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/21/2023	16:45	Flow restored to lateral and overflow area cleaned
218	4/21/2023	21:40	1149 3rd Street, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	4/21/2023	22:00	Blockage removed from private lateral to restore flow
219	4/23/2023	18:00	507 Eastland Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/23/2023	18:20	Blockage removed from private lateral to restore flow
220	4/24/2023	13:00	4482 Redwood Street, Doraville	Yes	Yes	Maintenance related blockage in private lateral	4/24/2023	14:00	Blockage removed from private lateral to restore flow
221	4/24/2023	16:15	3805 Rock Hollow Court, Conley	Yes	Yes	Maintenance related blockage in private lateral	4/24/2023	16:55	Blockage removed from private lateral to restore flow
222	4/24/2023	16:55	4128 Conley Pond Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/24/2023	18:25	Blockage removed from private lateral to restore flow
223	4/24/2023	17:10	2065 East Roxboro Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/24/2023	17:15	Blockage removed from private lateral to restore flow
224	4/24/2023	11:00	1668 Springbrook Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/24/23 12:00	12:00	Blockage removed from private lateral to restore flow
225	4/25/2023	14:00	119 Feld Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/25/2023	15:00	Blockage removed from private lateral to restore flow
226	4/26/2023	15:00	2608 Camille Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/26/2023	15:15	Blockage removed from private lateral to restore flow
227	4/26/2023	16:05	4118 Day Trail South, Ellenwood	Yes	Yes	Maintenance related blockage in private lateral	4/26/2023	16:25	Blockage removed from private lateral to restore flow
228	4/26/2023	10:10	1824 Dresden Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/26/2023	10:30	Blockage removed from private lateral to restore flow
229	4/26/2023	11:30	1155 Powell Court, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/26/2023	12:00	Blockage removed from private lateral to restore flow
230	4/27/2023	15:15	3531 Flat Shoals Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/27/2023	15:45	Blockage removed from private lateral to restore flow
231	4/28/2023	21:55	3036 Anthony Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/28/2023	22:25	Blockage removed from private lateral to restore flow
232	4/29/2023	14:00	5227 Greenpoint Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	4/29/2023	15:00	Blockage removed from private lateral to restore flow
233	4/29/2023	10:20	1608 Cooledge Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	4/29/2023	10:40	Blockage removed from private lateral to restore flow
234	5/1/2023	14:10	3762 Cress Way Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/1/2023	14:40	Blockage removed from private lateral to restore flow
235	5/1/2023	14:30	1122 Francis Street, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	5/1/2023	15:15	Blockage removed from private lateral to restore flow
236	5/1/2023	11:00	3174 Robindale Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/1/2023	11:30	Blockage removed from private lateral to restore flow

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 2nd Quarter Report 2023

Table 4. 2nd 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
237	5/2/2023	10:00	3072 Anderson Place, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/2/2023	11:00	Blockage removed from private lateral to restore flow
238	5/2/2023	11:20	5227 Greenpoint Drive, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/2/2023	11:40	Flow restored to lateral and overflow area cleaned
239	5/3/2023	16:00	801 Arbor Hill Drive, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/3/2023	16:30	Flow restored to lateral and overflow area cleaned
240	5/4/2023	20:25	4250 Perimeter Park South, Chamblee	No	Yes	There was an issue with both the WCTS and the lateral	5/4/2023	20:45	Blockages removed from WCTS and lateral to restore flow
241	5/5/2023	13:00	455 Glendale Road, Scottdale	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/5/2023	13:30	Flow restored to lateral and overflow area cleaned
242	5/6/2023	14:50	2621 Riverglenn Circle, Dunwoody	No	Yes	There was an issue with both the WCTS and the lateral	5/6/2023	15:10	Blockages removed from WCTS and lateral to restore flow
243	5/6/2023	15:15	3974 Ambrose Way, Ellenwood	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/6/2023	15:35	Flow restored to lateral and overflow area cleaned
244	5/6/2023	18:00	1808 Cashmere Court, Lithonia	No	Yes	There was an issue with both the WCTS and the lateral	5/6/2023	19:20	Blockages removed from WCTS and lateral to restore flow
245	5/6/2023	23:00	1561 Burnstone Drive, Stone Mountain	No	Yes	There was an issue with both the WCTS and the lateral	5/7/2023	0:00	Blockages removed from WCTS and lateral to restore flow
246	5/6/2023	12:45	4128 Conley Pond Court, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/6/2023	13:00	Flow restored to lateral and overflow area cleaned
247	5/8/2023	13:25	2633 Regency Drive East, Tucker	Yes	Yes	Maintenance related blockage in private lateral	5/8/2023	13:35	Blockage removed from private lateral to restore flow
248	5/8/2023	14:00	1500 Sheffield Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	5/8/2023	15:00	Blockage removed from private lateral to restore flow
249	5/9/2023	16:30	433 South Candler Street, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/9/2023	17:30	Blockage removed from private lateral to restore flow
250	5/9/2023	8:30	2077 North Decatur Road, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	5/9/2023	9:00	Flow restored to lateral and overflow area cleaned
251	5/10/2023	15:00	3531 Flat Shoals Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/10/2023	21:00	Blockage removed from private lateral to restore flow
252	5/10/2023	15:00	1470 Rogers Crossing Drive, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	5/10/2023	17:00	Blockage removed from private lateral to restore flow
253	5/11/2023	23:00	1061 Millard Road, Stone Mountain	YES	YES	Maintenance related blockage in private lateral	5/11/2023	23:30	Blockage removed from private lateral to restore flow
254	5/12/2023	16:00	1500 Sheffield Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	5/12/2023	16:30	Blockage removed from private lateral to restore flow
255	5/15/2023	13:25	1920 Rosewood Road, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/15/2023	13:55	Flow restored to lateral and overflow area cleaned
256	5/15/2023	16:50	2498 Joiner Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/15/2023	18:10	Blockage removed from private lateral to restore flow
257	5/15/2023	12:25	1848 Wanda Way, Ellenwood	Yes	Yes	Maintenance related blockage in private lateral	5/15/2023	13:25	Blockage removed from private lateral to restore flow
258	5/16/2023	18:00	3531 Flat Shoals Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/16/2023	18:30	Blockage removed from private lateral to restore flow
259	5/16/2023	19:45	3589 Drayton Place, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/16/2023	20:30	Flow restored to lateral and overflow area cleaned
260	5/16/2023	20:30	1050 Griffin Street, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/16/2023	22:30	Flow restored to lateral and overflow area cleaned
261	5/17/2023	14:40	1988 Shannon Ridge Court, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/17/2023	15:00	Flow restored to lateral and overflow area cleaned
262	5/17/2023	15:25	1621 Old Spring House Lane, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	5/17/2023	15:40	Blockage removed from private lateral to restore flow
263	5/20/2023	8:10	3765 Evans Road, Doraville	No	Yes	There was an issue with both the WCTS and the lateral	5/20/2023	9:10	Blockages removed from WCTS and lateral to restore flow
264	5/20/2023	21:45	1784 Morris Landers Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	5/20/2023	22:15	Blockage removed from private lateral to restore flow

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 2nd Quarter Report 2023

Table 4. 2nd 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
265	5/20/2023	11:45	5392 Peachtree Road, Chamblee	No	Yes	There was an issue with both the WCTS and the lateral	5/20/2023	15:25	Blockages removed from WCTS and lateral to restore flow
266	5/23/2023	11:30	3879 Sable Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	5/23/2023	12:30	Blockage removed from private lateral to restore flow
267	5/24/2023	15:10	4958 Lavista Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	5/24/2023	15:25	Blockage removed from private lateral to restore flow
268	5/24/2023	17:30	10 Lakeview Place, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	5/24/2023	18:00	Blockage removed from private lateral to restore flow
269	5/24/2023	23:00	140 Superior Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/24/2023	23:30	Blockage removed from private lateral to restore flow
270	5/25/2023	16:50	1621 Old Spring House Lane	Yes	Yes	Maintenance related blockage in private lateral	5/25/2023	17:05	Blockage removed from private lateral to restore flow
271	5/25/2023	17:30	1279 Eastland Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/25/2023	18:00	Flow restored to lateral and overflow area cleaned
272	5/25/2023	17:55	5664 New Peachtree Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	5/25/2023	18:05	Blockage removed from private lateral to restore flow
273	5/25/2023	18:45	3657 Creekview Circle, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	5/25/2023	18:55	Blockage removed from private lateral to restore flow
274	5/28/2023	8:00	1762 8th Street, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	5/28/2023	9:00	Blockage removed from private lateral to restore flow
275	5/29/2023	13:00	3627 Preakness Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/29/2023	13:15	Flow restored to lateral and overflow area cleaned
276	5/29/2023	8:30	1577 North Springs Drive, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	5/29/2023	9:30	Blockage removed from private lateral to restore flow
277	5/30/2023	9:30	3130 Anthony Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/30/2023	10:30	Blockage removed from private lateral to restore flow
278	5/31/2023	13:50	2857 Shady Valley Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	5/31/2023	14:00	Blockage removed from private lateral to restore flow
279	5/31/2023	20:30	401 Westchester Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/31/2023	21:00	Flow restored to lateral and overflow area cleaned
280	5/31/2023	12:00	3414 Alcan Way, Tucker	Yes	Yes	Maintenance related blockage in private lateral	5/31/2023	14:00	Blockage removed from private lateral to restore flow
281	6/1/2023	15:30	3921 Stonegate Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	6/1/2023	15:45	Blockage removed from private lateral to restore flow
282	6/2/2023	14:05	2189 Carson Valley Drive, Tucker	Yes	Yes	Maintenance related blockage in private lateral	6/2/2023	14:45	Blockage removed from private lateral to restore flow
283	6/2/2023	19:00	440 South Susan Creek Drive, Stone Mountain	No	Yes	There was an issue with both the WCTS and the lateral	6/2/2023	19:30	Blockages removed from WCTS and lateral to restore flow
284	6/2/2023	9:45	2381 Dawn Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	6/2/2023	12:00	Blockage removed from private lateral to restore flow
285	6/3/2023	10:30	3492 Springrun Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	6/3/2023	11:30	Blockage removed from private lateral to restore flow
286	6/5/2023	15:05	3492 Springrun Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	6/5/2023	15:55	Blockage removed from private lateral to restore flow
287	6/5/2023	15:30	518 Fond Du Lac Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	6/5/2023	16:00	Blockage removed from private lateral to restore flow
288	6/7/2023	14:30	4107 Lawrenceville Highway, Tucker	Yes	Yes	Maintenance related blockage in private lateral	6/7/2023	14:40	Blockage removed from private lateral to restore flow
289	6/7/2023	9:45	4128 Conley Pond Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	6/7/2023	10:30	Blockage removed from private lateral to restore flow
290	6/8/2023	13:00	1109 Rogeretta Dr, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	6/8/2023	14:30	Blockage removed from private lateral to restore flow
291	6/8/2023	12:45	803 Alta Court, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	6/8/2023	15:45	Blockage removed from private lateral to restore flow

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 2nd Quarter Report 2023

Table 4. 2nd 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
292	6/9/2023	14:20	4091 Windsor Oak Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	6/9/2023	15:20	Blockage removed from private lateral to restore flow
293	6/9/2023	15:15	2532 Clifton Springs Manor, Decatur	Yes	Yes	Maintenance related blockage in private lateral	6/9/2023	16:15	Blockage removed from private lateral to restore flow
294	6/9/2023	16:30	4629 Wendover Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	6/9/2023	17:30	Blockage removed from private lateral to restore flow
295	6/9/2023	12:20	1688 Foresta Court, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	6/9/2023	13:20	Blockage removed from private lateral to restore flow
296	6/11/2023	19:20	5337 Salem Springs Place, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	6/11/2023	20:25	Blockage removed from private lateral to restore flow
297	6/13/2023	14:00	103 Candler Pointe Way, Decatur	Yes	Yes	Maintenance related blockage in private lateral	6/13/2023	15:00	Blockage removed from private lateral to restore flow
298	6/13/2023	18:30	1355 Teakwood Trail, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	6/13/2023	19:00	Blockage removed from private lateral to restore flow
299	6/14/2023	20:30	1762 8th Street, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	6/14/2023	22:00	Blockage removed from private lateral to restore flow
300	6/14/2023	11:35	4958 Lavista Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	6/14/2023	11:45	Blockage removed from private lateral to restore flow
301	6/15/2023	14:30	401 Westchester Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	6/15/2023	16:00	Blockage removed from private lateral to restore flow
302	6/17/2023	9:50	421 Glendale Road, Scottdale	No	Yes	There was an issue with both the WCTS and the lateral	6/17/2023	10:10	Blockages removed from WCTS and lateral to restore flow
303	6/17/2023	12:00	1968 Don Juan Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	6/17/2023	13:00	Blockage removed from private lateral to restore flow
304	6/19/2023	20:50	2997 Stonegate Trail, Doraville	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/19/2023	21:00	Flow restored to lateral and overflow area cleaned
305	6/19/2023	22:30	1823 Ravenwood Way, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/19/2023	22:45	Flow restored to lateral and overflow area cleaned
306	6/19/2023	16:30	4979 Stone Trace, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/19/2023	17:00	Flow restored to lateral and overflow area cleaned
307	6/21/2023	13:00	3471 Castleridge Drive, Tucker	Yes	Yes	Maintenance related blockage in private lateral	6/21/2023	13:15	Blockage removed from private lateral to restore flow
308	6/21/2023	15:50	1875 Gramercy Court, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	6/21/2023	16:00	Blockage removed from private lateral to restore flow
309	6/21/2023	12:00	140 Superior Avenue, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/21/2023	13:00	Flow restored to lateral and overflow area cleaned
310	6/23/2023	10:00	3036 Briarlake Road, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/23/2023	10:10	Flow restored to lateral and overflow area cleaned
311	6/23/2023	10:30	3130 Anthony Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/23/2023	11:00	Flow restored to lateral and overflow area cleaned
312	6/23/2023	11:30	2183 North Decatur Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	6/23/2023	12:30	Blockage removed from private lateral to restore flow
313	6/25/2023	18:00	1068 Palafox Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/25/2023	19:00	Flow restored to lateral and overflow area cleaned
314	6/25/2023	10:43	856 Bridgewater Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	6/25/2023	11:32	Blockage removed from private lateral to restore flow
315	6/26/2023	12:15	2396 Lavista Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/26/2023	12:43	Flow restored to lateral and overflow area cleaned
316	6/28/2023	15:00	829 Larry Lane, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/28/2023	16:00	Flow restored to lateral and overflow area cleaned
317	6/28/2023	20:30	1531 Harvest Lane, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/28/2023	20:40	Flow restored to lateral and overflow area cleaned
318	6/28/2023	12:10	2353 Henderson Mill Court, Atlanta	Yes	Yes	Maintenance-related blockage in private lateral	6/28/2023	12:20	Blockage removed from private lateral to restore flow
319	6/28/2023	13:00	4911 Fieldgreen Drive, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/28/2023	13:20	Flow restored to lateral and overflow area cleaned

Table 4. 2nd Quarter 2023 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
320	6/29/2023	13:45	1982 East Starmount Way, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/29/2023	13:55	Flow restored to lateral and overflow area cleaned
321	6/29/2023	14:25	2480 Flair Knoll Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	6/29/2023	14:40	Blockage removed from private lateral to restore flow
322	6/29/2023	15:00	820 Church Street, Decatur	Yes	Yes	Maintenance related blockage in private lateral	6/29/2023	16:30	Blockage removed from private lateral to restore flow
323	6/29/2023	8:45	1304 Windsor Parkway, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	6/29/2023	8:55	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.

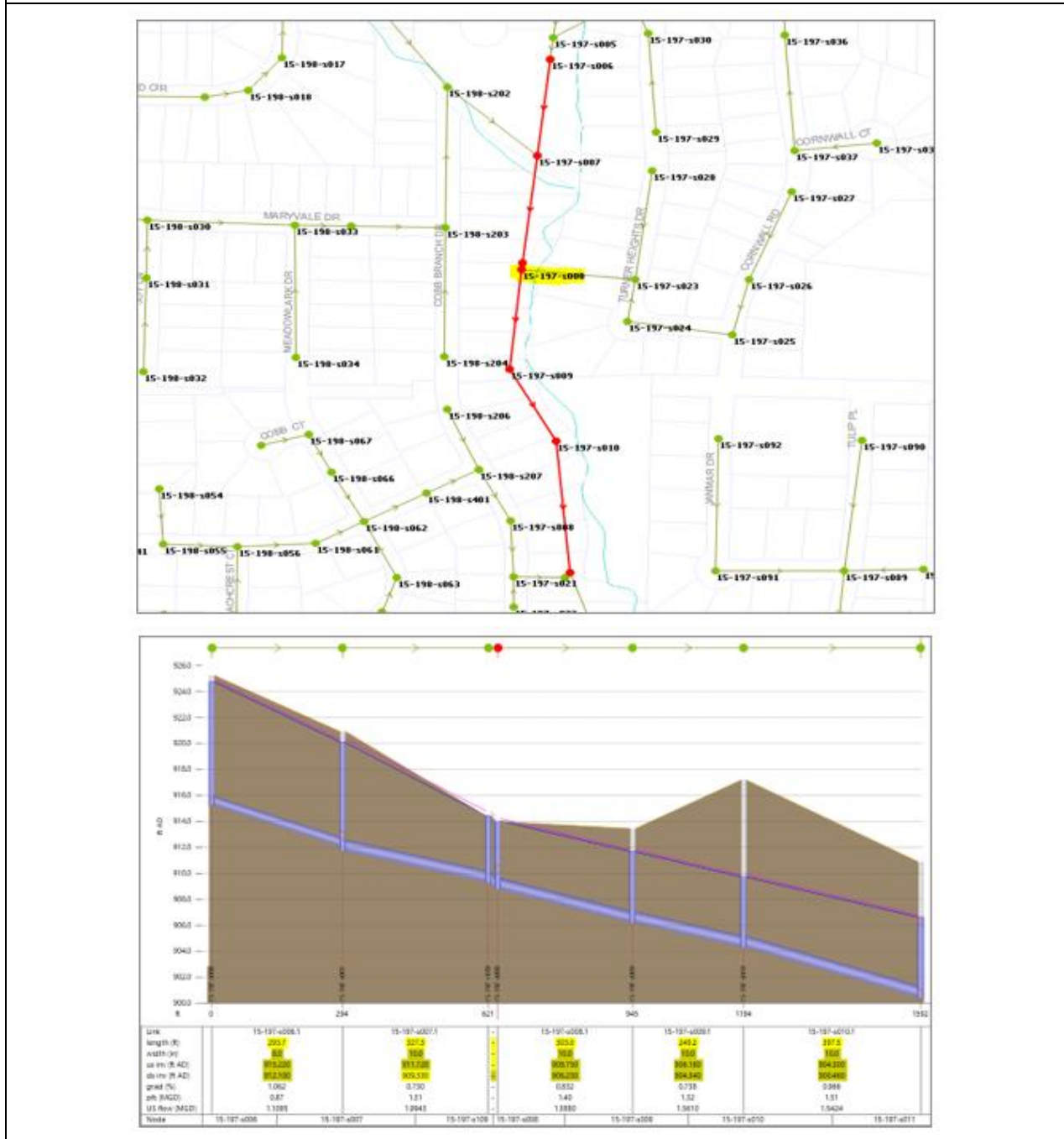
Attachment A
Additional Documentary Support

Attachment A – Additional Documentary Support
Spill 93 (1 of 2)

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
4/1/2023	1416 Cobb Branch Drive	Decatur	9:15 a.m.	9:30 a.m.	744	Cobb Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Capacity - I & I				RGCOBF1	0.74	I-SF2
Comments						

Hydraulic Model Analysis - Rain data confirmed for nearby rain gauges, hydraulic model and profile for 15-197-s006 to 15-197-s011 shows spill MH 15-197-s008 surcharging. This may explain the spill incident. Flow monitoring data is also provided below for the 0.74" rain.

Hydraulic Model Profile for MH 15-197-s008 (15-197-s006 to 15-197-s011)



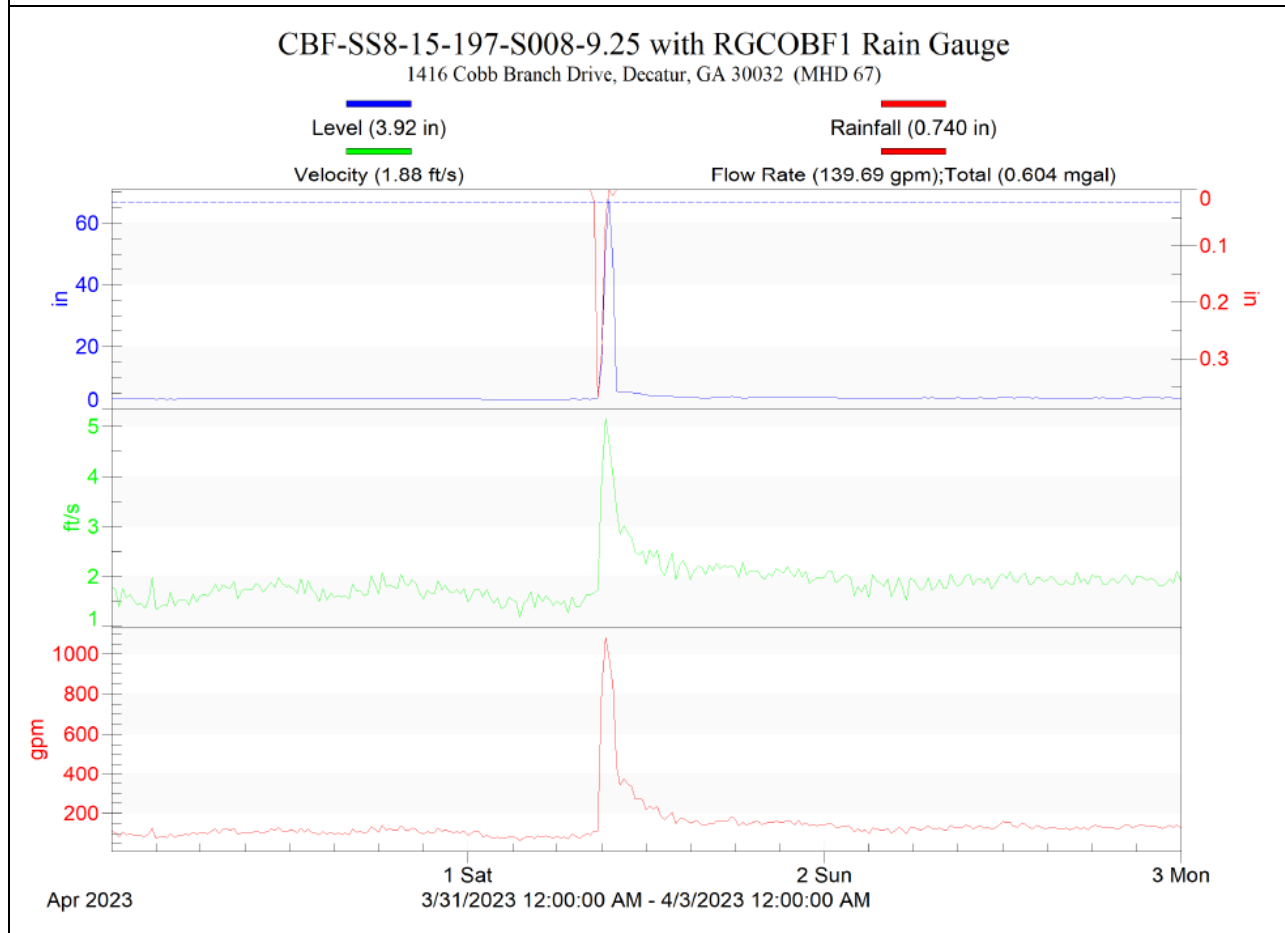
Spill 93 (2 of 2)

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
4/1/2023	1416 Cobb Branch Drive	Decatur	9:15 a.m.	9:30 a.m.	744	Cobb Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Capacity - I & I				RGCOBF1	0.74	I-SF2

Comments



Hydraulic Model Analysis - Rain data confirmed for nearby rain gauges, hydraulic model and profile for 15-197-s006 to 15-197-s011 shows spill MH 15-197-s008 surcharging. This may explain the spill incident. Flow monitoring data is also provided below for the 0.74" rain.

Flow Monitoring Hydrograph



Attachment A – Additional Documentary Support

Spill 128

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
6/19/2023	1911 Sarah Cove Court	Conley	5:49 p.m.	7:00 p.m.	4,260	Crawford Lakes
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - Due to grease root blockage.				RBLUE1	1.06	No
Comments						
Cityworks WO-23047816 – Evidence of Grease and Roots in system as seen from Manhole 15-021-s016.						
Cityworks Image: 20230619_192807.jpg						
						
Cityworks Image: 20230619_191644.jpg						
						

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	09/22/25	N/A	
2	125 Beaumont Avenue	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
3	1313 Stone Mill Way	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
4	1433 Deerwood Drive, Decatur	Yes	I-SF3	Snapfinger	12/20/27	N/A	
5	1440 Sowell Estate	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	
6	1462 Lively Ridge Road	No	I-IG16	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
7	1496 Country Squire Drive, Decatur	Yes	I-IG13	South Fork Peachtree Creek	12/20/27	N/A	04/09/22 ⁵
8	157 Hood Circle	Yes	A-SF6	Intrenchment Creek	09/22/23	N/A	pre-DOE
9	1600 Autumn Hurst Court	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
10	161 Hood Circle	Yes	A-SF6	Intrenchment Creek	09/22/23	N/A	pre-DOE
11	1615 Melanie Court	Yes	I-SF3	Snapfinger	12/20/27	N/A	
12	1707 Childerlee Lane	Yes	N/A	North Fork Peachtree Creek	09/22/25	N/A	
13	1787 Whitehall Forest Court	No	A-SF9	Snapfinger	09/22/23	N/A	pre-DOE
14	1942 East Starmount Way	Yes	N/A	Intrenchment Creek	07/31/27	N/A	
15	1964 East Starmount Way	Yes	N/A	Intrenchment Creek	07/31/27	N/A	
16	1970 East Starmount Way	Yes	N/A	Intrenchment Creek	07/31/27	N/A	
17	2052 Grand Prix Drive	Yes	I-IG14	North Fork Peachtree Creek	09/22/25	N/A	
18	2060 Keheley Drive	Yes	N/A	Intrenchment Creek	09/22/25	N/A	
19	2089 Garden Circle	Yes	N/A	Intrenchment Creek	07/31/27	N/A	
20	2301 Mountain Industrial Blvd	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
21	2480 Miriam Lane	Yes	I-SF3	Snapfinger	12/20/27	N/A	
22	2562 Tilly Mill Road	Yes	I-IG2	Nancy Creek	09/22/25	N/A	
23	2804 Millwood Way, Decatur	Yes	I-IG13	South Fork Peachtree Creek	12/20/27	N/A	04/09/22 ⁵
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, Decatur	Yes	I-SF3	Snapfinger	12/20/27	N/A	
27	3230 Boring Road, Decatur	Yes	I-SF2	Snapfinger	12/20/27	N/A	
28	3330 Northlake Parkway	No	I-IG12	North Fork Peachtree Creek	09/22/25	N/A	08/11/22
29	3433 Brookfield Lane, Decatur	Yes	I-SF2	Snapfinger	09/22/25	N/A	
30	3449 Brookfield Lane, Decatur	Yes	I-SF2	Snapfinger	09/22/25	N/A	
31	3488 Keswick Drive	No	A-IG3	Nancy Creek	09/22/23	N/A	pre-DOE
32	3496 Panthersville Road, Decatur	Yes	N/A	Snapfinger	12/31/26	N/A	

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	09/22/25	N/A	
37	3954 Memorial College Avenue	No	N/A	Snapfinger	09/22/25	N/A	
38	4004 Gladesworth Lane	No	I-SF2	Snapfinger	09/22/23	N/A	pre-DOE
39	4075 Memorial Drive	No	I-SF2	Snapfinger	09/22/23	N/A	pre-DOE
40	4124 Flakes Mill Road, Ellenwood	Yes	N/A	Snapfinger	12/20/27	N/A	
41	4347 Flat Shoals Parkway	Yes	I-SF2	Snapfinger	12/20/27	N/A	
42	4437 Wesleyan Pointe, Decatur	Yes	N/A	Snapfinger	12/31/25	N/A	
43	4557 Meadow Creek Path, Lithonia	Yes	N/A	Snapfinger	12/31/25	N/A	
44	4664 Flat Bridge Road, Lithonia	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
45	4776 Snapfinger Woods Drive	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
46	4900 Central Drive	No	N/A	Snapfinger	09/22/25	N/A	pre-DOE
47	4905 Wind Cove Court	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
48	5459 Bunky Way, Dunwoody	No	N/A	Miscellaneous	09/22/25	N/A	
49	5726 Southland Drive	No	A-PB1	Pole Bridge	09/22/23	N/A	pre-DOE
50	583 Rays Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
51	607 3rd Avenue	Yes	A-SF6	Intrenchment Creek	09/22/25	N/A	
52	608 South McDonough Street, Decatur	Yes	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE
53	6545 Swift Creek Drive, Lithonia	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
54	6591 Tribble Street	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
55	101 Green Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE
56	1580 Roadhaven Drive	No	N/A	South Fork Peachtree Creek	09/22/25	N/A	pre-DOE
57	1635 Sugar Downs Court	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
58	1831 Briarcliff Circle	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
59	217 Green Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	
60	2190 Meadowcliff Drive	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
61	2396 Miriam Lane	No	I-SF3	Snapfinger	09/22/23	N/A	pre-DOE
62	3546 Stanford Circle	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
63	3731 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
64	4980 Hammermill Road	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
65	8304 Union Grove Road	No	A-PB3	Pole Bridge	09/22/23	N/A	pre-DOE
66	1397 Witham Drive	No	N/A	Miscellaneous	09/22/23	N/A	pre-DOE

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PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ^{1, 2}	Date Added to PFL ³	Date of Adequate Fix ⁴
67	1430 Country Squire Drive	Yes	I-IG13	South Fork Peachtree Creek	12/20/27	N/A	04/09/22 ⁵
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 Clevemont Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
77	4495 Village Spring Run	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
78	4711 Bishop Ming Blvd	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
79	506 South Mcdonough Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE
80	5083 Biffle Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
81	6701 Peachtree Industrial Blvd	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
82	2902 Mount Olive Drive	No	I-IG17	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
83	1410-1416, 1422 Cobb Branch Drive	Yes	I-SF2	Snapfinger	09/22/25	N/A	
84	1420 South Hairston Road	No	N/A	Snapfinger	09/22/25	N/A	11/16/21
85	1690 Chantilly Drive	No	N/A	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
86	2000, 2200 Lithonia Industrial Boulevard	No	N/A	Pole Bridge	09/22/25	N/A	pre-DOE
87	2175 Lawrenceville Highway	No	I-IG17	South Fork Peachtree Creek	09/22/25	N/A	pre-DOE
88	2277 Munday Drive	No	I-IG6	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
89	2614 Lake Erin Drive	Yes	N/A	North Fork Peachtree Creek	09/22/25	N/A	
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

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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
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	
104	5224 North Peachtree Road	No	N/A	Miscellaneous	09/22/25	DOE	pre-DOE
105	3305 Lavista Road	No	I-IG13	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
106	4547 Birch Ridge Trail	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
107	4300 Carrollwood Drive	No	A-SF5	Snapfinger	09/22/25	DOE	pre-DOE
108	1995 Lithonia Industrial Blvd	No	N/A	Pole Bridge	09/22/25	DOE	pre-DOE
109	1427 Mockwell Court	No	N/A	Miscellaneous	09/22/25	DOE	pre-DOE
110	1945 Ponce De Leon Avenue	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
111	221 North Candler Street	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
112	116 Clairemont Avenue	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
113	2685 Milscott Drive	No	I-IG17	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
114	3854 West Nancy Creek Place	No	N/A	Nancy Creek	09/22/25	DOE	pre-DOE
115	1125 Mayfield Drive	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
116	2427 Briarcliff Road	No	N/A	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
117	3765 Brown Drive	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
118	5005 Leeshire Trail	No	N/A	Miscellaneous	09/22/25	DOE	pre-DOE
119	5211 Peachtree Industrial Blvd	No	A-IG3	Nancy Creek	09/22/25	DOE	pre-DOE
120	700 George Luther Drive	No	A-SF3	Snapfinger	09/22/25	DOE	pre-DOE
121	2801 Candler Road	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
122	446 Clairemont Ave	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
123	2012 Glenwood Avenue	No	N/A	Intrenchment Creek	09/22/25	DOE	pre-DOE
124	4037 Glenwood Road	No	I-SF3	Snapfinger	09/22/25	DOE	pre-DOE
125	3799 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
126	3700 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
127	808 Stonebridge Crescent	No	N/A	Pole Bridge	09/22/25	DOE	pre-DOE
128	1442 Canoochee Drive	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
129	949 Church Street	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	08/23/22
130	2649 Tanglewood Road	No	A-IG6	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
131	149 Norris Street	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
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

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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
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	
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	
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	
168	1136 Parkwood Trace	No	N/A	Snapfinger	09/22/25	09/15/22	09/21/22

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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
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	
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	
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 ⁵
178	2157 Tucker Industrial Road	No	N/A	South Fork Peachtree Creek	09/22/25	01/13/23	
179	2740 Tryon Place	No	A-IG5	North Fork Peachtree Creek	09/22/25	01/19/23	
180	1034 McConnell Drive	No	I-IG6	South Fork Peachtree Creek	09/22/25	02/21/23	
181	1116 Fuller Road	No	N/A	Nancy Creek	09/22/25	03/16/23	
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 ⁶	No	I-SF3	Snapfinger	09/22/25	10/03/22	
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	

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, 136, and 160.

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

⁶ 2930 Belvedere Lane was mistakenly excluded from the 4th Quarter 2022 report. This has been addressed and added to the list as PFL #185.

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).

N/A = not applicable