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Via Electronic Mail and U.S. Mail
April 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
April 30, 2024 – 2024 1st Quarterly Report Submittal**

Dear Mr. Schwartz:

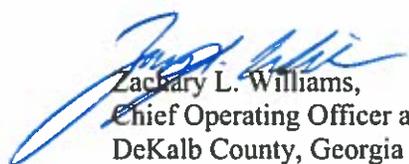
As required by §IX. Reporting Requirement of the Consent Decree associated with the above referenced civil action, we are submitting the following document for your review and comment:

- **April 30, 2024 – 2024 1st 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

ZLW/pp

1st Quarter 2024 Quarterly Report

January 1, 2024 to March 31, 2024
Civil Action No. 1:10cv4039 - SDG

DeKalb County
Department of Watershed Management



DeKalb County
G E O R G I A



April 30, 2024

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Acronyms

CCTV	closed-circuit television
DWM	Department of Watershed Management (DeKalb County)
EPA	United States Environmental Protection Agency
EPD	Georgia Environmental Protection Division
FOG	fats, oils, and grease
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 1st Quarter 2024 Quarterly Report in accordance with Section IX, Paragraph 56, of the Modification to Consent Decree (MCD) (Civil Action 1:10cv4039-SDG) to provide:

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

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

During the reporting period (January 1 – March 31, 2024), DeKalb County Department of Watershed Management (DWM) documented 144 spills, 14 overflows, 8 building backups, and 157 lateral-related incidents. There were four SSOs by Others, 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. SSOs by others for this reporting period are shown in Table 5.

- Four sites on the Priority Fix List (PFL site 14, 1942 East Starmount Way; site 15, 1964 East Starmount Way; site 16, 1970 East Starmount Way; and site 19, 2089 Garden Circle) are associated with SSOs resulting from City of Atlanta infrastructure. These sites have been reported on Table 5, as applicable, since the 3rd Quarter 2022 report.
- Due to rehabilitation conducted by City of Atlanta, PFL site 19 is Adequately Fixed according to the terms of the Consent Decree and has been noted as such on the PFL (see Attachment B). On February 6, 2024, the City of Atlanta extended the existing County sewer main located behind residences on Garden Circle, including PFL site 19, and rerouted the sewer laterals from connecting to the City of Atlanta sewer in the street to the new County main.
- As of March 6, 2024, City of Atlanta is reporting to EPD and conducting remedial actions for SSOs that are associated with PFL sites 14, 15, and 16. On March 6, the County provided flow meter data to City of Atlanta in order to facilitate its reporting of an SSO at 1948 East Starmount Way. On March 18, 2024, City of Atlanta replaced the County's flow meters associated with PFL sites 14, 15, and 16 with its own. Even though City of Atlanta reported the March 6 SSO to EPD, because the County initially responded to the SSO, and EPA/EPD requires that these PFL sites remain on the PFL until the County and City of Atlanta formally memorialize the ownership and reporting obligations of these sites, this SSO is reported on Table 5.

Tables 1 through 5 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. Eleven sites have been added to the Priority Fix List for this reporting period; all 11 are non-capacity-related. During this quarter, the County also confirmed that an additional 12 sites have been Adequately Fixed as required by the MCD.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 1st Quarter Report 2024

1st Quarter 2024 SSO Tracking

Table 1. 1st Quarter 2024 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
1	1/2/2024	14:25	N	N	2,480	625 South Candler Street	Decatur	I-SF3	Unmapped MH	8	Outside CON/MH/DB	County crews found sewage spilling into the creek due to a defect in an unmapped manhole. The defect is due to a utility cable (Crown Castle Fiber-1800-933-4237) bored through the unmapped manhole.	Non-Capacity	RGSHO2, (0.00)	Shoal Creek	West Tributary	1/2/2024	17:29	Pressure washed the 8(in) sewer main 120(ft) to remove the debris blockage from the damaged manhole at 60(ft) to restore normal flow. Outside contractor who damaged the manhole made permanent repairs to the manhole on 2/12/2024. Also, the unmapped manhole has an asset id number provided by GIS.	1/3/2024	1/6/2024	CCTV work performed by county contractors. Cleanup work order completed. Posted public notifications work order completed. Update GIS information and utility damage report work orders created. Manhole was repaired.
2	1/3/2024	10:55	N	N	4,500	5062 Stone Trace	Stone Mountain	A-SF2	073-S200	8	MH/DB	Found Manhole #18-073-S200 spilling intermittently into the creek due to a damaged manhole. This also caused a debris blockage	Non-Capacity	RGBAR3, (0.00)	Barbashela Creek	Unnamed	1/4/2024	9:30	Pressure washed the 8(in) sewer main 168(ft) to remove the debris blockage from the damaged manhole at 151(ft) to restore normal flow. (MH-18-073-S200 was repaired on 02/01/2024 under WO-24001276)	1/4/2024	1/6/2024	CCTV work order created for Travis/ Operations team. Cleanup work order completed. Posted public notifications work order completed.
3	1/8/2024	10:45	N	N	5,500	2496 Columbia Drive	Decatur	I-SF2	123-S128, S130	8	DB	Found Manhole #15-123-S128 and 15-123-S130 spilling due to a debris (rags) blockage.	Non-Capacity	RGSHO3, (0.00)	Shoal Creek	Unnamed	1/8/2024	14:35	Pressure washed the 8(in) sewer main 50(ft) to remove the debris blockage to restore normal flow.	1/8/2024	1/12/2024	CCTV work order created by Lashonda/ CDPMT. Cleanup work order completed. Posted public notifications WO completed. WO to raise manhole assigned.
4	1/8/2024	8:50	N	N	1,150	4150 Tilly Mill Road	Atlanta	I-IG2	335-S026	8	CC/PMP FLR	Found Manhole #18-335-S026 spilling due to a county contractor's bypass pump malfunction.	Non-Capacity	RGNANCY2, (0.02)	Nancy Creek	1	1/8/2024	9:36	County contractors adjusted and restarted the bypass pump which stopped the spill and restored flow.	1/8/2024	1/12/2024	Cleaned up spill site. Placed public notification on spill site.
5	1/9/2024	10:40 (07:45)	N	N	7,350	1129 Warrenhall Lane	Atlanta	A-IG4	303-S103	10	CC/PMP FLR	Found Manhole #18-303-S103 spilling into a storm drain due to a county contractor's bypass pump malfunction.	Non-Capacity	RGNANCY3, (1.47) *See Attachment A	Nancy Creek	D	1/9/2024	8:15	County contractors adjusted and restarted the bypass pump which stopped the spill and restored flow.	1/9/2024	1/12/2024	Cleaned up spill site. Placed public notification on spill site.
6	1/9/2024	10:06	N	Y	296,100	4265 Glenwood Road	Decatur	I-SF2	165-s215	8	I&I	Rain water entered the sewer main during rain event causing Manhole #15-165-S215 to spill into Cobbs Creek.	Capacity	RGCBF1, (2.10)	Cobbs Creek	N/A	1/10/2024	19:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/10/2024	1/13/2024	Cleaned up spill site. Placed public notification on spill site.
7	1/9/2024	14:23 (08:00)	N	Y	195,591	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	RGSHO3, (1.91)	Shoal Creek	Unnamed	1/9/2024	18:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/9/2024	1/13/2024	Cleaned up spill site. Placed public notification on spill site.
8	1/9/2024	9:18	N	Y	140,400	4150 Tilly Mill Road	Atlanta	I-IG2	335-S027, S028	8	I&I	Rain water entered the sewer main during rain event causing Manholes #18-335-S027 and 18-335-S028 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGNANCY2, (1.87)	Nancy Creek	1	1/9/2024	16:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/9/2024	1/13/2024	Cleaned up spill site. Placed public notification on spill site.
9	1/9/2024	11:18 (09:15)	N	Y	63,624	2359 Harrington Drive	Decatur	Not in a PASARP Area	101-S073	30	I&I	Rain water entered the sewer main during rain event causing Manhole #18-101-S075 to spill into South Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO2, (2.27)	SOUTH FORK PEACHTREE CREEK	Unnamed	1/9/2024	12:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/12/2024	1/13/2024	Cleaned up spill site. Placed public notification on spill site.
10	1/9/2024	20:30 (20:15)	N	N	2,192	4124 Flakes Mill Road	Ellenwood	Not in a PASARP Area	N/A	54	I&I	Rain water entered the sewer system during heavy rain event causing a 54(in) vault to spill into south river at Snapfinger wastewater plant.	Capacity	RGSFPLNT1, (2.38)	South River	N/A	1/10/2024	3:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/10/2024	1/14/2024	Cleaned up spill site. Placed public notification on spill site.
11	1/9/2024	14:32 (07:00)	N	Y	142,570	1615 Melanie Court	Decatur	I-SF3	184-S806, S002	20	I&I	Rain water entered the sewer main during rain event causing Manholes #15-184-S806 and 15-184-S002 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (1.09)	Shoal Creek	N/A	1/9/2024	13:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/9/2024	1/14/2024	Cleaned up spill site. Placed public notification on spill site.
12	1/9/2024	13:58 (08:00)	N	Y	103,948	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	RGSHO3, (1.91)	Shoal Creek	N/A	1/9/2024	13:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/9/2024	1/14/2024	Cleaned up spill site. Placed public notification on spill site.
13	1/9/2024	12:46 (07:45)	N	Y	34,360	1416 Cobb Branch Drive	Decatur	I-SF2	197-S109, 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	Capacity	RGCBF1, (1.43)	Cobbs Creek	N/A	1/9/2024	14:00	Checked upstream and downstream manholes. Removed all debris and	1/9/2024	1/14/2024	Cleaned up spill site. Placed public notification on spill site.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 1st Quarter Report 2024

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
											information was retrieved from flow monitoring data.							disinfected the area. Posted spill signs for public notification.				
14	1/9/2024	12:13 (09:15)	N	Y	289,199	3230 Boring Road	Decatur	I-SF2	070-S016	30	I&I	Rain water entered the sewer main during rain event causing Manhole #15-070-S016 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (1.40)	Shoal Creek	N/A	1/9/2024	23:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/9/2024	1/13/2024	Cleaned up spill site. Placed public notification on spill site.
15	1/9/2024	14:09 (08:00)	N	N	1,452	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, (1.90)	Shoal Creek	N/A	1/9/2024	10:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/9/2024	1/14/2024	Cleaned up spill site. Placed public notification on spill site.
16	1/9/2024	14:23 (07:15)	N	Y	20,791	3553 Brookfield Lane	Decatur	I-SF2	187-S094, S025	12	I&I	Rain water entered the sewer main during rain event causing Manhole #15-187-S094 and 15-187-S025 to spill into Cobbs Creek. This information was retrieved from a county contractor.	Capacity	RGCBF1, (1.15)	Cobbs Creek	N/A	1/9/2024	15:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/10/2024	1/13/2024	Cleaned up spill site. Placed public notification on spill site.
17	1/9/2024	14:24 (08:45)	N	Y	13,656	607 3rd Avenue	Decatur	A-SF6	213-S050	8	I&I	Rain water entered the sewer main during rain event causing Manholes #15-213-S050 to spill into Sugar Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO2, (2.19)	Sugar Creek	A	1/9/2024	14:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/9/2024	1/13/2024	Cleaned up spill site. Placed public notification on spill site.
18	1/9/2024	13:43 (08:45)	N	Y	430,674	3391 Warbler Drive	Decatur	I-SF2	091-S039	30	I&I	Rain water entered the sewer main during rain event causing Manholes #15-091-S039 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (1.30)	Cobbs Creek	N/A	1/9/2024	22:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/9/2024	1/14/2024	Cleaned up spill site. Placed public notification on spill site.
19	1/9/2024	14:15 (09:00)	N	Y	684,825	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, 15-034-S090 & 15-034-S089 to intermittently spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (1.16)	Snapfinger Creek	N/A	1/10/2024	7:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/9/2024	1/13/2024	Cleaned up spill site. Placed public notification on spill site.
20	1/10/2024 (1/9/2024)	11:12 (08:00)	N	N	4,331	2269 Glendale Drive	Decatur	I-SF3	136-S013	8	I&I	Rain water entered the sewer main during rain event causing Manhole #15-136-S013 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO3, (1.91)	Shoal Creek	N/A	1/9/2024	10:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/10/2024	1/13/2024	Cleaned up spill site. Placed public notification on spill site.
21	1/10/2024 (1/9/2024)	10:45 (11:00)	N	N	612	3924 Roman Court	Tucker	Not in a PASARP Area	167-S208	8	I&I	Rain water entered the sewer main during rain event causing Manhole #18-167-S208 to spill into South Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK4, (2.24)	South Fork Peachtree Creek	A	1/9/2024	12:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/10/2024	1/13/2024	Cleaned up spill site. Placed public notification on spill site.
22	1/10/2024	20:30	N	N	3,200	1934 Woburn Court	Tucker	Not in a PASARP Area	187-S037	8	GR	Found Manhole #18-187-S037 spilling due to a grease blockage.	Non-Capacity	RGSFORK4, (2.56) *See Attachment A	South Fork Peachtree Creek	N/A	1/10/2024	23:10	Pressure washed the 8(in) sewer main 20(ft) to remove the grease blockage at 5(ft) to restore normal flow.	1/11/2024	1/12/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
23	1/10/2024 (1/9/2024)	10:32 (07:00)	N	N	2,572	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	RGSHO3, (1.24)	Shoal Creek	N/A	1/9/2024	7:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/10/2024	1/14/2024	Cleaned up spill site. Placed public notification on spill site.
24	1/10/2024 (1/9/2024)	10:41 (07:15)	N	Y	18,268	1354 Weston Drive	Decatur	I-SF2	197-S007	8	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, (1.15)	Cobbs Creek	Unnamed	1/9/2024	11:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/10/2024	1/13/2024	Cleaned up spill site. Placed public notification on spill site.
25	1/11/2024 (1/9/2024)	12:31 (09:15)	N	N	2,514	1707 Childerlee Lane	Atlanta	Not in a PASARP Area	157-S026	8	I&I	Rain water entered the sewer main during rain event causing Manholes #18-157-S026 to spill into North Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK3, (2.01)	North Fork Peachtree Creek	Unnamed	1/9/2024	14:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/11/2024	1/13/2024	Cleaned up spill site. Placed public notification on spill site.
26	1/10/2024 (1/9/2024)	16:27 (11:45)	N	N	508	1431 Conway Road	Decatur	I-SF3	201-S007	15	I&I	Rain water entered the sewer main during rain event causing Manhole #15-201-S007 to spill into Shoal Creek East Fork. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (2.44)	Shoal Creek East Fork	N/A	1/9/2024	12:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/11/2024	1/13/2024	Cleaned up spill site. Placed public notification on spill site.
27	1/10/2024 (1/9/2024)	12:15 (09:45)	N	Y	92,665	3549 Panthersville Road	Decatur	Not in a PASARP Area	073-S010	24	I&I	Rain water entered the sewer main during rain event causing Manholes #15-073-S010 to spill into Doolittle Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (1.75)	Doolittle Creek	N/A	1/9/2024	20:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/10/2024	1/14/2024	Cleaned up spill site. Placed public notification on spill site.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 1st Quarter Report 2024

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
28	1/10/2024 (1/9/2024)	15:25 (12:45)	N	Y	514,000	4664 Flat Bridge Road	Lithonia	Not in a PASARP Area	251-S010, S012	36	I&I	Rain water entered the sewer main during rain event causing Manholes #11-251-S010 & 11--251-S012 to spill into Pole Bridge Creek. This information was retrieved from flow monitoring data.	Capacity	RGPB4, (3.85)	Pole Bridge Creek	N/A	1/10/2024	5:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/11/2024	1/14/2024	Cleaned up spill site. Placed public notification on spill site.
29	1/10/2024	16:35 (12:15)	N	Y	33,483	2401 Wildcat Road	Decatur	Not in a PASARP Area	074-S022	24	I&I	Rain water entered the sewer main during rain event causing Manholes #15-074-S022 to spill into Sugar Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE1, (2.83)	Sugar Creek	N/A	1/9/2024	16:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/11/2024	1/14/2024	Cleaned up spill site. Placed public notification on spill site.
30	1/10/2024 (1/9/2024)	09:07 (07:45)	N	Y	10,500	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	RGSFORK4, (1.41)	South Fork Peachtree Creek	Unnamed	1/9/2024	14:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/10/2024	1/14/2024	Cleaned up spill site. Placed public notification on spill site.
31	1/12/2024 (1/9/2024)	12:30 (10:15)	N	Y	12,093	2042 Desmond Drive	Decatur	Not in a PASARP Area	060-S049	24	I&I	Rain water entered the sewer main during rain event causing Manhole #18-060-S049 to spill into South Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK3, (2.35)	South Fork Peachtree Creek	N/A	1/9/2024	15:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/12/2024	1/13/2024	Cleaned up spill site. Placed public notification on spill site.
32	1/16/2024	10:52	N	N	9,750	1952 Herbert Drive	Tucker	Not in a PASARP Area	185-S008	15	GR	Found Manhole #18-185-S008 spilling due to a grease blockage.	Non-Capacity	RGSFORK4, (0.26)	South Fork Peachtree Creek	Unnamed	1/16/2024	12:10	Pressure washed the 8(in) sewer main 416(ft) to remove the grease blockage at 410(ft) to restore normal flow.	1/16/2024	1/21/2024	A CCTV work order was not created because county contractors are relaying the sewer main, at which time of completion CCTV will be conducted. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
33	1/18/2024	8:33	N	N	1,240	730 Dekalb Industrial Way	Decatur	I-IG17	063-S077	8	GR	Found Manhole #18-063-S077 spilling due to a grease blockage.	Non-Capacity	RGSHO2, (0.00)	South Fork Peachtree Creek	C	1/18/2024	9:35	Rodded the 8(in) sewer main 103(ft) to remove the grease blockage at 80(ft) to restore normal flow.	1/18/2024	1/21/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
34	1/21/2024	18:23	N	N	750	3553 Brookfield Lane	Decatur	I-SF2	187-S094	12	CC/PMP FLR	Found Manhole #15-187-S094 spilling into a storm drain due to a county contractor's bypass pump malfunction.	Non-Capacity	RGCBF1, (0.00)	Cobbs Creek	Unnamed	1/21/2024	18:53	DEKALB COUNTY crews restarted the secondary pump which restored normal flow. county contractors were called and arrived onsite. The contractors checked the primary pump to make sure it was functioning correctly.	1/22/2024	1/26/2024	Cleaned up spill site. Placed public notification on spill site.
35	1/24/2024	9:25	N	N	1,000	3380 Wild Flower Cove	Decatur	I-SF2	187-S078	15	CC/PMP FLR	Found Manhole #15-187-S078 had spilled due to a county contractor's bypass pump malfunction.	Non-Capacity	RGCBF1, (0.00)	Cobbs Creek	N/A	1/24/2024	9:50	Upon arrival the sewer levels had returned to normal flow. County crews notified the county contractors of the malfunction. Once onsite, the county contractors inspected and adjusted their bypass pumps.	1/24/2024	1/26/2024	Cleaned up spill site. Placed public notification on spill site.
36	1/26/2024	12:11	N	N	790	3664 Deer Springs Parkway	Ellenwood	Not in a PASARP Area	054-S072	8	GR	Found Manhole #15-054-S072 spilling due to a grease blockage.	Non-Capacity	RGBLUE1, (1.15) *See Attachment A	South River	N/A	1/26/2024	13:30	Pressure washed the 8(in) sewer main 240(ft) to remove the grease blockage which restored normal flow.	1/26/2024	1/31/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
37	1/29/2024	10:58	N	N	2,800	2452 Nancy Lane	Atlanta	I-IG14	233-S060	8	CC	Found Manhole #18-233-S060 spilling into the creek due to a county contractors plug left in the sewer main.	Non-Capacity	RGNFORK4, (0.31)	North Fork Peachtree Creek	Unnamed	1/29/2024	12:08	County contractor removed their 8(in) plug from Manhole #18-233-S305 which stopped the spill and restored normal flow.	1/29/2024	1/31/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
38	1/29/2024 (1/27/2024)	09:58 (20:15)	N	N	3,000	4557 Meadow Creek Path	Lithonia	Not in a PASARP Area	034-S090	54	I&I	Rain water entered the sewer main during rain event causing Manhole # 15-034-S090 to intermittently spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (0.82)	Snapfinger Creek	N/A	1/27/2024	21:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/29/2024	1/31/2024	Cleaned up spill site. Placed public notification on spill site.
39	1/31/2024	10:36	N	N	720	725 San Miguel Drive	Stone mountain	A-SF2	N/A	8	CC/PMP FLR	Found evidence of a spill due to a county contractor's bypass pump not keeping up with the flow of the 12(in) sewer main.	Non-Capacity	RGBAR3, (0.02)	Barbashela Creek	Unnamed	1/31/2024	11:00	County contractor inspected and adjusted their bypass pump. As a result of the pressure from bypassing, a structural defect of the main connected to the manhole was discovered. The hose wasn't far enough in the manhole to keep up with the flow. Adjusting the hose contained the spill. The defect is only affected when under pressure. Smoke	2/1/2024	2/5/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. If applicable, operations will conduct smoke testing.

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Spill No.	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (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
																			testing and/or CCTV will be conducted to assess the pipe and manhole.			
40	2/2/2024	14:39	N	N	4,800	3958 East Brookhaven Drive	Atlanta	Not in a PASARP Area	240-S050	8	GR	Found Manhole #18-240-S050 spilling due to a grease blockage.	Non-Capacity	RGNANCY3, (0.00)	Nancy Creek	Unnamed	2/2/2024	16:15	Pressure washed the 8(in) sewer main 165(ft) to remove the grease blockage at 155(ft) which restored normal flow.	2/3/2024	2/5/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
41	2/9/2024	9:07	N	N	300	5000 Longview Run	Decatur	Not in a PASARP Area	009-S038	12	RT	County crews found evidence of a spill due to a root blockage.	Non-Capacity	RGLSF2, (0.00)	Snapfinger Creek	Unnamed	2/9/2024	9:20	The spill was not active upon arrival. County crews checked upstream and downstream manholes, they were clear and flowing. Information gathered from the contractors is that they pressure washed the main and cleared the blockage which restored flow. The spill was due to a root blockage. Contractors could not provide distance pressure washed.	2/9/2024	2/14/2024	CCTV work order created by Earnest Veal/Operations team. Cleanup work order completed. Posted public notifications work order completed.
42	2/12/2024	09:55 (08:00)	N	Y	14,400	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	RGSFORK4, (1.50)	South Fork Peachtree Creek	Unnamed	2/12/2024	18:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/12/2024	2/17/2024	Cleaned up spill site. Placed public notification on spill site.
43	2/12/2024	10:40 (07:30)	N	Y	24,566	607 3rd Avenue	Decatur	A-SF6	213-S050, S052	8	I&I	Rain water entered the sewer main during rain event causing Manholes #15-213-S050 and 15-213-S052 to spill into Sugar Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO2, (1.68)	Sugar Creek	A	2/12/2024	16:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/12/2024	2/17/2024	Cleaned up spill site. Placed public notification on spill site.
44	2/12/2024	11:43 (08:00)	N	Y	121,210	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	RGSHO3, (1.85)	Shoal Creek	Unnamed	2/12/2024	17:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/12/2024	2/17/2024	Cleaned up spill site. Placed public notification on spill site.
45	2/12/2024	12:21 (07:30)	N	Y	271,388	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 AND 15-184-S806 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (1.38)	Shoal Creek	Unnamed	2/12/2024	17:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/12/2024	2/17/2024	Cleaned up spill site. Placed public notification on spill site.
46	2/12/2024	14:11 (09:15)	N	Y	178,396	2443 Harrington Drive	Decatur	Not in a PASARP Area	101-S109	30	I&I	Rain water entered the sewer main during rain event causing Manhole #18-101-S109 to spill into South Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO2, (1.93)	South Fork Peachtree Creek	C	2/12/2024	16:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/13/2024	2/17/2024	Cleaned up spill site. Placed public notification on spill site.
47	2/12/2024	13:45 (09:45)	N	Y	752,175	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, 15-034-S090 & 15-034-S089 to intermittently spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (1.99)	Snapfinger Creek	N/A	2/13/2024	5:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/12/2024	2/17/2024	Cleaned up spill site. Placed public notification on spill site.
48	2/13/2024 (2/12/2024)	14:55 (08:45)	N	Y	679,156	3391 Warbler Drive	Decatur	I-SF2	091-S039	30	I&I	Rain water entered the sewer main during rain event causing Manholes #15-091-S039 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	CAPACITY	RGBLUE2, (1.71)	Cobbs Creek	N/A	2/13/2024	3:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/14/2024	2/17/2024	Cleaned up spill site. Placed public notification on spill site.
49	2/13/2024 (2/12/2024)	12:22 (10:45)	N	Y	100,636	3549 Panthersville Road	Decatur	Not in a PASARP Area	073-S010	24	I&I	Rain water entered the sewer main during rain event causing Manholes #15-073-S010 to spill into Doolittle Creek. This information was retrieved from flow monitoring data.	CAPACITY	RGBLUE2, (1.94)	Doolittle Creek	UNNAMED	2/12/2024	16:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/13/2024	2/17/2024	Cleaned up spill site. Placed public notification on spill site.
50	2/13/2024 (2/12/2024)	11:23 (07:00)	N	y	197,540	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	RGSHO3, (1.56)	Shoal Creek	N/A	2/12/2024	18:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/14/2024	2/17/2024	Cleaned up spill site. Placed public notification on spill site.
51	2/13/2024 (2/12/2024)	12:13 (14:00)	N	N	3,111	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, (2.40)	Cobbs Creek	Unnamed	2/12/2024	15:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/13/2024	2/17/2024	Cleaned up spill site. Placed public notification on spill site.
52	2/13/2024 (2/12/2024)	11:35 (08:15)	N	N	8,866	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-S008 to spill	Capacity	RGCBF1, (1.55)	Cobbs Creek	Unnamed	2/12/2024	16:15	Checked upstream and downstream manholes. Removed all debris and	2/14/2024	2/17/2024	Cleaned up spill site. Placed public notification on spill site.

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Spill No.	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (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
											into Cobbs Creek. This information was retrieved from flow monitoring data.							disinfected the area. Posted spill signs for public notification.				
53	2/13/2024 (2/12/2024)	10:53 (14:15)	N	N	1,066	2275 Glendale Drive	Decatur	I-SF3	136-S013	8	I&I	Rain water entered the sewer main during rain event causing Manhole #15-136-S013 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO3, (3.08)	Shoal Creek	Unnamed	2/12/2024	14:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/13/2024	2/17/2024	Cleaned up spill site. Placed public notification on spill site.
54	2/13/2024	10:52	N	Y	86,880	4027 Flakes Mill Road	Decatur	Not in a PASARP Area	036-S162	42	I&I	Rain water entered the sewer main during rain event causing Manholes #15-036-S162 to spill into South River. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (2.52)	South River	N/A	2/14/2024	11:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/14/2024	2/17/2024	Cleaned up spill site. Placed public notification on spill site.
55	2/13/2024	12:00	N	Y	14530	4124 Flakes Mill Road	Decatur	Not in a PASARP Area	N/A	48	I&I	Rain water enter the sewer system during heavy rain event causing Manhole #15-031-S003 to spill into South River.	Capacity	RGSFPLNT1, (2.51)	South River	N/A	2/13/2024	3:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/16/2024	2/17/2024	Cleaned up spill site. Placed public notification on spill site.
56	2/14/2024 (2/12/2024)	09:32 (09:30)	N	Y	277,543	3230 Boring Road	Decatur	I-SF2	070-S016	30	I&I	Rain water entered the sewer main during rain event causing Manhole #15-070-S016 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (1.82)	Shoal Creek	N/A	2/13/2024	1:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/15/2024	2/17/2024	Cleaned up spill site. Placed public notification on spill site.
57	2/15/2024 (2/12/2024)	10:06 (08:15)	N	Y	190,270	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	RGSHO3, (1.94)	Shoal Creek	N/A	2/12/2024	15:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/15/2024	2/17/2024	CLEANED UP SPILL SITE. PLACED PUBLIC NOTIFICATION ON SPILL SITE.
58	2/15/2024	11:21	N	N	1980	2317 Briarcliff Road (Apt A)	Atlanta	Not in a PASARP Area	153-S091	8	GR	Found Manhole #18-153-S091 spilling due to a grease blockage.	Non-Capacity	RGSFORK3, (0.00)	South Fork Peachtree Creek	Unnamed	2/15/2024	13:05	Pressure washed the 8(in) sewer main 300(ft) to remove the grease blockage at 30(ft) which restored normal flow.	2/15/2024	2/20/2024	CCTV work order created for Travis/Operations team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
59	2/16/2024	10:35	N	N	4,500	3155 North Lanier Parkway	Decatur	Not in a PASARP Area	089-S055	12	RT	County crews found evidence of a spill into the creek due to a root blockage.	Non-Capacity	RGSHO3, (0.00)	South River	N/A	2/16/2024	11:00	Pressure washed the 12(in) sewer main 200(ft) to remove the root blockage which restored normal flow.	2/16/2024	2/20/2024	Cleaned up spill site. Placed public notification on spill site.
60	2/19/2024	9:28	N	N	60	3306 Wake Robin Trail	Chamblee	Not in a PASARP Area	249-S107	8	Outside Con	Found evidence of a spill due to an outside contractor/utility's power pole in the 8(in) sewer main.	Non-Capacity	RGSFORK2, (0.00)	Henderson Mill Creek	Unnamed	2/19/2024	10:00	Pressure washed the 8(in) sewer main 55(ft) to remove the debris (pieces of pipe) blockage which restored flow. CCTV discovered an outside contractor/ utility's power pole damage the sewer main causing a debris blockage. A gravity main repair work order has been created. County crews will coordinate with the utility to remove the power pole in order to make repairs. (repair gravity main work was completed on 2/26/2024 under WO-24016448)	2/20/2024	2/20/2024	CCTV work order completed by Operations Team. Cleanup work order and utility locate request completed. Posted public notifications work order completed. Repair gravity main work order has been created.
61	2/21/224	17:46	N	N	9,300	3045 Wadsworth Mill Place	Decatur	I-SF3	153-S095	8	GR	Found Manhole #15-153-S095 spilling due to a grease blockage.	Non-Capacity	RGSHO3, (0.00)	Shoal Creek	Unnamed	2/21/2024	20:21	Pressure washed the 8(in) sewer main 585(ft) to remove the grease blockage at 384(ft) which restored normal flow.	2/22/2024	2/26/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed. repair manhole work order created.
62	2/22/2024	8:55	N	N	4,950	2721 Chicopee Drive	Doraville	Not in a PASARP Area	341-S019	12	GR	Found Manhole #18-341-S019 spilling due to a grease blockage.	Non-Capacity	RGNANCY2, (0.00)	Nancy Creek	2	2/22/2024	10:45	Pressure washed the 12(in) sewer main 50(ft) to remove the grease blockage at 30(ft) which restored normal flow.	2/22/2024	2/26/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
63	2/22/2024	10:48	N	y	21,680	3265 McCall Drive	Doraville	Not in a PASARP Area	313-S023	8	VAND	Found Manhole #18-313-S023 spilling due to vandalism.	Non-Capacity	RGNFORK2, (0.00)	North Fork Peachtree Creek	C	2/22/2024	19:50	County crews pressure washed the 8(in) sewer main 250(ft) but was unsuccessful in clearing the blockage. Emergency contractors were notified to set up bypass pumping which contained the spill. Emergency contractors removed items indicative of vandalism (e.g., clothes, 5 gallon bucket, rags, a mop, foreign objects, evidence provided under WO-24017830).	2/22/2024	2/26/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
64	2/24/2024	11:19	N	Y	38,200	3459 Tulip Drive	Decatur	I-SF2	187-S206	12	CC/PMP FLR	Found Manhole #15-187-S206 spilling due to a county contractor's bypass pump malfunction.	Non-Capacity	RGCBF1, (0.48)	Cobbs Creek	Unnamed	2/24/2024	14:30	County contractors were notified. Once onsite contractors repaired the bypass pumps which contained the spill.	2/24/224	2/29/2024	Cleaned up spill site. Placed public notification on spill site.

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Spill No.	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (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
65	2/26/2024	9:00	N	N	2,400	1651 Montreal Circle	Tucker	I-G13	145-S059	8	GR	Found Manhole #18-145-S059 spilling due to a grease blockage.	Non-Capacity	RGSFOR2, (0.00)	South Fork Peachtree Creek	Unnamed	2/26/2024	10:00	Pressure washed the 8(in) sewer main 75(ft) to remove the grease blockage at 50(ft) which restored normal flow.	2/26/2024	2/29/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
66	3/1/2024	10:56	N	N	3,630	1080 Bailiff Court	Atlanta	Not in a PASARP Area	274-S262, S008	8	GR	Found Manhole #18-274-S262 & S008 spilling due to a grease blockage.	Non-Capacity	RGNANCY3, (0.75)	Nancy Creek	Unnamed	3/1/2024	12:57	Pressure washed the 8(in) sewer main 50(ft) to remove the grease blockage at 25(ft) to restore normal flow.	3/2/2024	3/6/2024	CCTV work order created for Veal/operations team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
67	3/1/2024	12:11	N	N	845	916 3rd Street	Stone Mountain	Not in a PASARP Area	089-S073	8	UNK	Found Manhole #18-089-S073 spilling into a storm drain due to an unknown blockage.	Non-Capacity	RGBAR1, (0.93) *See Attachment A	Stone Mountain Creek	Unnamed	3/1/2024	15:00	Pressure washed the 8(in) sewer main 125(ft) to remove the unknown blockage to restore normal flow.	3/2/2024	3/6/2024	CCTV work order created for Mullins/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. Inspect manhole work order completed.
68	3/2/2024 (2/23/2024)	10:00 (10:00)	N	Y	301,700	5240 Snapfinger Park Drive	Decatur	Not in a PASARP Area	041-S206	8	DB	Found Manhole #16-041-S206 spilling due to a debris (PVC pipe) blockage.	Non-Capacity	RGLSF2, (0.14)	Panthers Branch	N/A	3/2/2024	17:08	County crews vacuumed debris from the invert of Manhole #16-041-S207 which restored flow.	3/2/2024	3/6/2024	Cleaned up spill site. Placed public notification on spill site.
69	3/3/2024	18:36	N	Y	22,975	300 Hatton Drive	Scottdale	I-SF1	011-S207	8	GR	Found Manhole #18-011-S207 spilling into the storm drain due to a grease blockage.	Non-Capacity	RGUSF9, (0.01)	Indian Creek	Unnamed	3/4/2024	9:55	Pressure washed the 8(in) sewer main 185(ft) to remove the grease blockage to restore normal flow.	3/4/2024	3/6/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
70	3/4/2024	9:22	N	y	18,225	725 San Miguel Drive	Stone Mountain	A-SF2	N/A	12	DB	Found Manhole #18-038-S023 surcharging due to a debris (rocks) blockage. This caused pressure to build up causing sewer to leaking from the 12(in) sewer main at the joint between Manholes #18-038-S121 & S021.	Non-Capacity	RGBAR3, (0.00)	Barbashela Creek	Unnamed	3/4/2024	13:25	County crews pressure washed the 12(in) sewer main 160(ft) removing the debris (rocks) blockage at 120(ft) which restored normal flow.	3/4/2024	3/6/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
71	3/5/2024	9:25	N	Y	42,700	314 Hatton Drive (Apt A)	Scottdale	I-SF1	N/A	10	BRK LN/STR	Found 10(in) sewer main spilling into the storm drain due to a broken main.	Non-Capacity	RGUSF9, (0.00)	Indian Creek	Unnamed	3/5/2024	19:35	County crews set up bypass pump to contain the spill. County contractors stepped cleaned the main. CIP contractors will perform full pipe replacement. (WO-24023418 created for gravity main repair).	3/6/2024	3/6/2024	Cleaned up spill site. Placed public notification on spill site.
72	3/5/2024	9:05	N	Y	32,100	1517 Eidson Hall Drive	Dunwoody	Not in a PASARP Area	N/A	8	CRK BRK	Found 8(in) creek crossing spilling into the creek due to structural damage.	Non-Capacity	RGBMC1, (0.00)	Nancy Creek	A	3/5/2024	18:00	County crews contacted emergency contractors to set up bypass pumps to contain the spill. (Gravity main repair work was completed under WO-24030220 ON 3/11/2024).	3/5/2024	3/8/2024	Cleaned up spill site. Placed public notification on spill site. A repair gravity main work order created.
73	3/6/2024	7:20	N	N	1,000	4280 Thurman Drive	Conley	A-SF10	016-S024	8	I&I	Found evidence Manhole #15-016-S024 spilled due to an unknown blockage.	Capacity	RGCONS1, (2.94)	Conley Creek	Unnamed	3/6/2024	8:50	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/6/2024	3/6/2024	Cleaned up spill site. Placed public notification on spill site.
74	3/6/2024	08:02 (12:45)	N	Y	22,568	308 2nd Avenue	Decatur	A-SF6	213-S054, S050, S052	8	I&I	Rain water entered the sewer main during rain event causing Manhole #15-213-S050, S052, S054 to spill into Tributary A, into Sugar Creek.	Capacity	RGS2, (2.81)	Sugar Creek	A	3/6/2024	9:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/6/2024	3/11/2024	Cleaned up spill site. Placed public notification on spill site.
75	3/6/2024	09:38 (04:30)	N	N	1,607	255 South Columbia Drive	Decatur	I-SF3	234-S145	8	I&I	Rain water entered the sewer main during rain event causing Manhole #15-234-S145 to spill into unnamed tributary, into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGS2, (2.76)	Shoal Creek	Unnamed	3/6/2024	6:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/6/2024	3/11/2024	Cleaned up spill site. Placed public notification on spill site.
76	3/6/2024 (3/5/2024)	09:39 (21:15)	N	Y	1,150,425	4557 Meadow Creek Path	Lithonia	Not in a PASARP Area	034-S089, S090, S134A, S170A, B & C	54	I&I	Rain water entered the sewer main during rain event causing Manhole #15-034-S089, S090, S134A, S170A, B & C to spill into Snapfinger Creek. this information was retrieved from flow monitoring data.	Capacity	RGLSF1, (0.87)	Snapfinger Creek	N/a	3/8/2024	5:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/6/2024	3/11/2024	Cleaned up spill site. Placed public notification on spill site.
77	3/6/2024	09:49 (04:30)	N	Y	20,506	629 South Candler Street	Decatur	I-SF3	214-S005, 004	12	I&I	Rain water entered the sewer main during rain event causing Manhole #15-214-S005 & S004 to spill into West Tributary, into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGS2, (2.76)	Shoal Creek	West Tributary	3/6/2024	6:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/6/2024	3/11/2024	Cleaned up spill site. Placed public notification on spill site.

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Spill No.	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (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
78	3/6/2024	09:58 (03:00)	N	Y	11,167	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 unnamed tributary, into South Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK4, (1.26)	South Fork Peachtree Creek	Unnamed	3/6/2024	10:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/6/2024	3/11/2024	Cleaned up spill site. Placed public notification on spill site.
79	3/6/2024	10:31 (05:00)	N	y	15,813	3924 Roman Court	Tucker	Not in a PASARP Area	167-S208	8	I&I	Rain water entered the sewer main during rain event causing Manhole #18-167-S208 to spill into tributary a, into South Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK4, (2.03)	South Fork Peachtree Creek	A	3/6/2024	7:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/6/2024	3/13/2024	Cleaned up spill site. Placed public notification on spill site.
80	3/6/2024	10:33 (05:00)	N	N	365	608 South McDonough Street	Decatur	I-SF3	214-S013	12	I&I	Rain water entered the sewer main during rain event causing Manhole #15-214-S013 to spill into west tributary, into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFO2, (2.77)	Shoal Creek	WEST TRIBUTARY	3/6/2024	5:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/6/2024	3/11/2024	Cleaned up spill site. Placed public notification on spill site.
81	3/6/2024	10:35 (03:15)	N	N	5,585	2359 Harrington Drive	Decatur	I-SF3	101-S073	28	I&I	Rain water entered the sewer main during rain event causing Manhole #18-101-S073 to spill into west tributary, into South Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGNFORK4, (1.92)	South Fork Peachtree Creek	N/A	3/6/2024	3:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/6/2024	3/11/2024	Cleaned up spill site. Placed public notification on spill site.
82	3/6/2024	11:04 (08:00)	N	N	248	1707 Childerlee Lane	Atlanta	Not in a PASARP Area	157-S026	8	I&I	Rain water entered the sewer main during rain event causing Manhole #18-157-S026 to spill into unnamed tributary, into North Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGNFORK4, (2.33)	North Fork Peachtree Creek	Unnamed	3/6/2024	9:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/6/2024	3/13/2024	Cleaned up spill site. Placed public notification on spill site.
83	3/6/2024	11:08 (02:00)	N	Y	31,563	2042 Desmond Drive	Decatur	Not in a PASARP Area	060-S049	24	I&I	Rain water entered the sewer main during rain event causing Manhole #18-060-S049 to spill into unnamed tributary, into South Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGPVIN1, (1.16)	South Fork Peachtree Creek	Unnamed	3/6/2024	7:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/6/2024	3/13/2024	Cleaned up spill site. Placed public notification on spill site.
84	3/6/2024	11:16 (02:00)	N	Y	12,211	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 unnamed tributary, into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (1.15)	Cobbs Creek	Unnamed	3/6/2024	8:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/6/2024	3/11/2024	Cleaned up spill site. Placed public notification on spill site.
85	3/6/2024	11:35 (04:15)	N	N	3,750	1496 Country Squire Drive	Decatur	I-G13	147-S085	24	I&I	Rain water entered the sewer main during rain event causing Manhole #18-147-S085 to spill into unnamed tributary, into Burnt Fork Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK2, (1.59)	Burnt Fork Creek	N/A	3/6/2024	6:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/6/2024	3/13/2024	Cleaned up spill site. Placed public notification on spill site.
86	3/6/2024	11:57 (3:00)	N	Y	987,639	3230 Boring Road	Decatur	I-SF2	070-S016	30	I&I	Rain water entered the sewer main during rain event causing Manhole #15-070-S016 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (1.61)	Shoal Creek	N/A	3/6/2024	19:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/6/2024	3/11/2024	Cleaned up spill site. Placed public notification on spill site.
87	3/6/2024	12:00 (1:15)	N	Y	307,824	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 & S806 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (0.88)	Shoal Creek	N/A	3/6/2024	10:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/6/2024	3/11/2024	Cleaned up spill site. Placed public notification on spill site.
88	3/6/2024	12:02 (01:30)	N	N	9,750	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, (0.98)	Cobbs Creek	Unnamed	3/6/2024	7:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/6/2024	3/11/2024	Cleaned up spill site. Placed public notification on spill site.
89	3/6/2024	12:08	N	Y	44,520	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. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (2.80)	Cobbs Creek	N/A	3/7/2024	1:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/6/2024	3/13/2024	Cleaned up spill site. Placed public notification on spill site.
90	3/6/2024	12:14 (2:30)	N	N	7,954	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 & S008 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (1.53)	Cobbs Creek	N/A	3/6/2024	8:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/6/2024	3/11/2024	Cleaned up spill site. Placed public notification on spill site.
91	3/6/2024	12:18 (4:00)	N	N	2,300	1078 Beech Haven Road	Atlanta	Not in a PASARP Area	108-S007	10	I&I	Rain water entered the sewer main during rain event causing Manhole #18-108-S007 to spill into unnamed tributary, into North Fork	Capacity	RGSFORK3, (1.85)	North Fork Peachtree Creek	Unnamed	3/6/2024	5:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/6/2024	3/11/2024	Cleaned up spill site. Placed public notification on spill site.

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Spill No.	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Reported to DWM (Revised)	Time 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
											Peachtree Creek. This information was retrieved from flow monitoring data.											
92	3/6/2024	12:33	N	N	3,363	1532 Alverado Way	Decatur	I-SF2	N/A	8	I&I	Rain water entered the sewer main during rain event causing 8" sewer main to crack and spill into unnamed tributary, into North Fork Peachtree Creek.	Capacity	RGCBF1, (2.80)	Cobbs Creek	Unnamed	3/6/2024	15:30	Emergency crews repaired the broken section of the 8(in) sewer main to restore normal flow.	3/6/2024	3/8/2024	Cleaned up spill site. Placed public notification on spill site.
93	3/6/2024	12:41 (3:30)	N	N	2,167	2052 Grand Prix Drive	Atlanta	I-G14	193-S086	10	I&I	Rain water entered the sewer main during rain event causing Manhole #18-193-086 to spill into Tributary D-2, into North Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK2, (1.40)	North Fork Peachtree Creek	D-2	3/6/2024	5:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/6/2024	3/11/2024	Cleaned up spill site. Placed public notification on spill site.
94	3/6/2024	12:59 (5:00)	N	N	5,747	988 Fellsridge Court	Stone Mountain	Not in a PASARP Area	092-S044	12	I&I	Rain water entered the sewer main during rain event causing Manhole #18-092-S044 to spill into unnamed tributary, into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGBAR3, (1.52)	Snapfinger Creek	Unnamed	3/6/2024	7:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/6/2024	3/11/2024	Cleaned up spill site. Placed public notification on spill site.
95	3/6/2024	13:30 (4:45)	N	Y	13,173	1431 Conway Road	Decatur	I-SF3	201-S007	15	I&I	Rain water entered the sewer main during rain event causing Manhole #18-201-S007 to spill into Tributary Shoal Creek East Fork, into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (2.28)	Shoal Creek	Shoal Creek East Fork	3/6/2024	7:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/6/2024	3/11/2024	Cleaned up spill site. Placed public notification on spill site.
96	3/6/2024	14:53 (8:30)	N	Y	118,838	3902 Memorial College Avenue	Clarkston	Not in a PASARP Area	068-S055	15	I&I	Rain water entered the sewer main during rain event causing Manhole #18-068-S055 to spill into Tributary C, into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGUSF9, (2.98)	Snapfinger Creek	C	3/6/2024	8:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/6/2024	3/11/2024	Cleaned up spill site. Placed public notification on spill site.
97	3/6/2024	14:55 (2:45)	N	Y	760,026	3391 Warbler Drive	Decatur	I-SF2	091-S039	30	I&I	Rain water entered the sewer main during rain event causing Manhole #15-091-S039 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (1.56)	Cobbs Creek	N/A	3/6/2024	23:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/7/2024	3/11/2024	Cleaned up spill site. Placed public notification on spill site.
98	3/6/2024	14:55 (16:48)	N	N	4,050	3553 Brookfield Lane	Decatur	I-SF2	187-S094, S025	12	I&I	Rain water entered the sewer main during rain event causing Manhole #15-187-S094 & S025 to spill into Cobbs Creek. This information was retrieved from a county contractor.	Capacity	RGCBF1, (2.62)	Cobbs Creek	N/A	3/6/2024	19:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/7/2024	3/13/2024	Cleaned up spill site. Placed public notification on spill site.
99	3/6/2024	16:36 (2:15)	N	Y	191,606	3075 Thrasher Circle	Decatur	I-SF3	136-S038 & S801	12	I&I	Rain water entered the sewer main during rain event causing Manhole #15-136-S038 and S801 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFO3, (1.87)	Shoal Creek	Unnamed	3/6/2024	12:00	Checked upstream and downstream manholes. Removed debris and disinfected the area. Posted spill signs for public notification.	3/7/2024	3/11/2024	Cleaned up spill site. Placed public notification on spill site.
100	3/6/2024	16:41 (2:15)	N	Y	159,508	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	RGSFO3, (1.87)	Shoal Creek	N/A	3/6/2024	9:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/6/2024	3/11/2024	Cleaned up spill site. Placed public notification on spill site.
101	3/6/2024	16:45 (2:30)	N	Y	29,182	2275 Glendale Drive	Decatur	I-SF3	136-S013	8	I&I	Rain water entered the sewer main during rain event causing Manhole #15-136-S013 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFO3, (1.95)	Shoal Creek	N/A	3/6/2024	7:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/7/2024	3/11/2024	Cleaned up spill site. Placed public notification on spill site.
102	3/6/2024	16:49 (4:15)	N	Y	18,119	3643 Glenwood Road	Decatur	I-SF3	168-S047	21	I&I	Rain water entered the sewer main during rain event causing Manhole #15-168-S047 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (1.97)	Shoal Creek	N/A	3/6/2024	7:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/7/2024	3/11/2024	Cleaned up spill site. Placed public notification on spill site.
103	3/6/2024	16:52 (1:15)	N	Y	315,372	2925 Misty Waters Drive	Decatur	I-SF3	136-S057, S044	24	I&I	Rain water entered the sewer main during rain event causing Manhole #15-136-S057, S044 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFO3, (1.32)	Shoal Creek	N/A	3/6/2024	12:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/6/2024	3/11/2024	Cleaned up spill site. Placed public notification on spill site.
104	3/7/2024 (3/6/2024)	7:26 (6:30)	N	Y	871,073	4496 Newcastle Circle	Lithonia	Not in a PASARP Area	063-S211, S212 & S213	54	I&I	Rain water entered the sewer main during rain event causing Manholes #15-063-S211, S212, and S213 to spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (3.03)	Snapfinger Creek	N/A	3/6/2024	13:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/7/2024	3/11/2024	Cleaned up spill site. Placed public notification on spill site.
105	3/7/2024 (3/6/2024)	7:28 (7:15)	N	Y	2,173,865	4664 Flat Bridge Road	Lithonia	Not in a PASARP Area	251-S010, S012, S037, S036, S038, S040, S004, S005	48	I&I	Rain water entered the sewer main during rain event causing Manholes #11-251-S010, S012, S037, S036, S038, S040, S004, and S005 to spill into Pole Bridge Creek. This information was retrieved from flow monitoring data.	Capacity	RGPB4, (3.16)	Pole Bridge Creek	N/A	3/7/2024	4:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/7/2024	3/15/2024	Cleaned up spill site. Placed public notification on spill site.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 1st Quarter Report 2024

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
106	3/7/2024 (3/6/2024)	10:05 (3:45)	N	Y	1,137,235	3549 Panthersville Road	Decatur	Not in a PASARP Area	073-S010, S006 & 15-172-S407	30	I&I	Rain water entered the sewer main during rain event causing Manholes #15-073-S010, S006 and 15-172-S407 to spill into Doolittle Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (1.71)	South River	N/A	3/6/2024	23:03	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/8/2024	3/11/2024	Cleaned up spill site. Placed public notification on spill site.
107	3/7/2024 (3/6/2024)	10:09 (5:15)	N	Y	334,898	2401 Wildcat Road	Decatur	Not in a PASARP Area	074-S022	24	I&I	Rain water entered the sewer main during rain event causing Manholes #15-074-S022 to spill into South River. This information was retrieved from flow monitoring data.	Capacity	RGBLUE1, (3.19)	South River	N/A	3/6/2024	15:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/7/2024	3/11/2024	Cleaned up spill site. Placed public notification on spill site.
108	3/7/2024	12:30	N	N	675	3277 Hunt Wood Drive	Decatur	I-SF2	N/A	6	RT	County crews found evidence of a spill into the creek due to a root blockage.	Non-Capacity	RGBLUE2, (0.00)	Shoal Creek	Unnamed	3/7/2024	14:45	Pressure washed the 6(in) row 12(ft) to remove the root blockage at 5(ft) which restored normal flow.	3/7/2024	3/8/2024	Cleaned up spill site. Placed public notification on spill site.
109	3/8/2024	9:35	N	N	850	3400 Malone Drive	Chamblee	A-IG3	299-S268	8	DB	Found Manhole #18-299-S268 spilling into a storm drain due to a debris (bricks) blockage.	Non-Capacity	RGNANCY3, (0.00)	Nancy Creek	Unnamed	3/8/2024	11:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/9/2024	3/22/2024	Cleaned up spill site. Placed public notification on spill site.
110	3/8/2024	13:30	N	Y	285,000	2317 Briarcliff Road	Atlanta	Not in a PASARP Area	153-S091	8	CC/PMP FLR	County crews found Manhole #18-153-S091 spilling into creek due to county contractor bypass pump malfunction.	Non-Capacity	RGSFORK3, (0.00)	South Fork Peachtree Creek	Unnamed	3/9/2024	8:30	County crews contacted contractors to repair bypass pump to contain the spill.	3/9/2024	3/13/2024	Cleaned up spill site. Placed public notification on spill site.
111	3/9/2024 (3/6/2024)	8:05 (9:08)	N	Y	190,800	3985 Lehigh Boulevard	Decatur	Not in a PASARP Area	030-I028	42	I&I	Rain water entered the sewer main during rain event causing Manholes #15-030-I028 to spill into South River. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (3.15)	South River	N/A	3/7/2024	0:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/9/2024	3/13/2024	Cleaned up spill site. Placed public notification on spill site.
112	3/11/2024 (3/9/2024)	10:33 (00:45)	N	N	5,206	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, (1.13)	Cobbs Creek	Unnamed	3/9/2024	5:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/11/2024	3/15/2024	Cleaned up spill site. Placed public notification on spill site.
113	3/11/2024	10:42	N	N	50	725 San Miguel Drive	Stone Mountain	A-SF2	038-s121	12	CC/PMP FLR	Found evidence of a spill due to a county contractor's bypass pump malfunction.	Non-Capacity	RGBAR3, (0.00)	Barbashela Creek	Unnamed	3/11/2024	11:05	County contractors were notified. Once onsite contractors repaired the bypass pumps which contained the spill.	3/12/2024	3/13/2024	Cleaned up spill site. Placed public notification on spill site.
114	3/11/2024 (3/9/2024)	10:43 (00:15)	N	N	7,062	1416 Cobb Branch Drive	Decatur	I-SF2	197-S008	8	I&I	Rain water entered the sewer main during rain event causing Manholes #15-197-S008 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (1.04)	Cobbs Creek	N/A	3/9/2024	5:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/11/2024	3/15/2024	Cleaned up spill site. Placed public notification on spill site.
115	3/11/2024 (3/8/2024)	10:50 (22:45)	N	N	5,847	607 3rd Avenue	Decatur	A-SF6	213-S050	8	I&I	Rain water entered the sewer main during rain event causing Manholes #15-213-S050 to spill into Sugar Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO2, (0.91)	Sugar Creek	A	3/9/2024	4:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/11/2024	3/15/2024	Cleaned up spill site. Placed public notification on spill site.
116	3/11/2024 (3/8/2024)	10:59	N	N	500	3273 Pinehill Drive	Decatur	I-SF2	199-S024	8	I&I	Rain water entered the sewer main during rain event causing Manholes #15-199-S024 to spill into unnamed tributary, into Cobb Fowler Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (0.01) *See Attachment A	Cobb Fowler Creek	Unnamed	3/11/2024	11:40	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/11/2024	3/15/2024	Cleaned up spill site. Placed public notification on spill site.
117	3/11/2024 (3/8/2024)	11:32 (23:15)	N	Y	190,465	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 and S806 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO2, (1.08)	Shoal Creek	N/A	3/9/2024	6:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/11/2024	3/15/2024	Cleaned up spill site. Placed public notification on spill site.
118	3/11/2024	11:49	N	N	3,520	1817 Clifton Road	Atlanta	Not in a PASARP Area	057-S008	8	GR	Found Manhole #18-057-S008 spilling due to a grease blockage.	Non-Capacity	RGSFORK3, (0.00)	South Fork Peachtree Creek	Unnamed	3/11/2024	14:45	Pressure washed the 8(in) sewer main 500(ft) to remove the grease blockage at 475(ft) to restore normal flow.	3/12/2024	3/22/2024	CCTV work order created for Veal/operations team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
119	3/11/2024 (3/9/2024)	12:37 (00:00)	N	Y	149,938	2480 Miriam Lane	Decatur	I-SF3	136-S012 & S013	24	I&I	Rain water entered the sewer main during rain event causing Manhole #15-136-S012 and S013 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO3, (2.04)	Shoal Creek	N/A	3/9/2024	5:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/13/2024	3/15/2024	Cleaned up spill site. Placed public notification on spill site.
120	3/11/2024(3/8/2024)	13:08(22:30)	N	Y	144,920	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	RGSHO3, (0.67) *See Attachment A	Shoal Creek	N/A	3/9/2024	7:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/13/2024	3/15/2024	Cleaned up spill site. Placed public notification on spill site.
121	3/11/2024 (3/8/2024)	14:15(11:30)	N	Y	713,343	3391 Warbler Drive	Decatur	I-SF2	091-S039	30	I&I	Rain water entered the sewer main during rain event causing Manholes #15-091-S039 to spill	Capacity	RGBLUE2, (1.68)	Cobbs Creek	Unnamed	3/9/2024	21:00	Checked upstream and downstream manholes. Removed all debris and	3/13/2024	3/15/2024	Cleaned up spill site. Placed public notification on spill site.

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 1st Quarter Report 2024

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
											into Cobbs Creek. This information was retrieved from flow monitoring data.							disinfected the area. Posted spill signs for public notification.				
122	3/11/2024 (3/8/2024)	15:13 (11:45)	N	Y	266,995	3230 Boring Road	Decatur	I-SF2	070-S016	30	I&I	Rain water entered the sewer main during rain event causing Manhole #15-070-S016 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (1.68)	Shoal Creek	Unnamed	3/9/2024	14:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/11/2024	3/15/2024	Cleaned up spill site. Placed public notification on spill site.
123	3/11/2024	15:40	N	N	1,000	4100 River Road	Ellenwood	Not in a PASARP Area	029-S186	15	UNK	Found evidence Manhole #15-029-S186 spilled due to an unknown blockage.	Non-Capacity	RGSFPLNT1, (0.00)	South River	N/A	3/11/2024	16:20	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/13/2024	3/15/2024	Cleaned up spill site. Placed public notification on spill site.
124	3/11/2024 (3/9/2024)	19:17 (8:45)	N	Y	486,392	4664 Flat Bridge Road	Lithonia	Not in a PASARP Area	251-S010, S012	36	I&I	Rain water entered the sewer main during rain event causing Manholes #11-251-S010 and S012 to spill into Pole Bridge Creek. This information was retrieved from flow monitoring data.	Capacity	RGPB4, (1.58)	Pole Bridge Creek	N/A	3/9/2024	17:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/12/2024	3/22/2024	Cleaned up spill site. Placed public notification on spill site.
125	3/12/2024 (3/8/2024)	8:58 (11:00)	N	Y	14,135	3902 Memorial College Avenue	Clarkston	Not in a PASARP Area	068-S055	15	I&I	Rain water entered the sewer main during rain event causing Manhole #18-068-S055 to spill into Tributary C, into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGUSF9, (2.99)	Cobbs Creek	Unnamed	3/9/2024	4:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/12/2024	3/15/2024	Cleaned up spill site. placed public notification on spill site.
126	3/12/2024	18:00	N	Y	55,200	2406 Carlow Court	Decatur	I-SF2	N/A	8	BRK LN/STR	Found 8(in) sewer main spilling into the creek due to a structural defect in the main.	Non-Capacity	RGLSF1, (0.00)	Cobbs Creek	Unnamed	3/14/2024	16:00	County crews conducted emergency repairs to contain the spill. A repair gravity main work order was created to make permanent repairs. (Gravity main repair wo-24028197 was completed on 3/14/2024- date corrections pending)	3/12/2024	3/15/2024	Cleaned up spill site. placed public notification on spill site. repair gravity main work order created.
127	3/11/2024 (3/8/2024)	13:47 (23:45)	N	Y	100,448	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	RGLSF1, (0.61) *See Attachment A	Shoal Creek	Unnamed	3/9/2024	7:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/15/2024	3/15/2024	Cleaned up spill site. Placed public notification on spill site.
128	3/12/2024 (3/9/2024)	10:59 (12:15)	N	N	717	1707 Childerlee Lane	Atlanta	Not in a PASARP Area	157-S026	8	I&I	Rain water entered the sewer main during rain event causing Manhole #18-157-S026 to spill into unnamed tributary, into North Fork Peachtree Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFORK3, (1.28)	North Fork Peachtree Creek	Unnamed	3/9/2024	13:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/13/2024	3/15/2024	Cleaned up spill site. Placed public notification on spill site.
129	3/12/2024 (3/9/2024)	10:35 (02:00)	N	Y	208,238	3549 Panthersville Road	Decatur	Not in a PASARP Area	073-S010, S006	30	I&I	Rain water entered the sewer main during rain event causing Manholes #15-073-S010 AND S006 to spill into Doolittle Creek. This information was retrieved from flow monitoring data.	Capacity	RGBLUE2, (1.28)	South River	N/A	3/9/2024	9:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/13/2024	3/15/2024	Cleaned up spill site. Placed public notification on spill site.
130	3/12/2024 (3/8/2024)	11:03 (22:45)	N	Y	560,700	4557 Meadow Creek Path	Lithonia	Not in a PASARP Area	034-S090, S089, S134a	54	I&I	Rain water entered the sewer main during rain event causing Manholes #15-034-S090, S089 and 134a to spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (0.56) *See Attachment A	Snapfinger Creek	N/A	3/9/2024	5:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/13/2024	3/15/2024	Cleaned up spill site. Placed public notification on spill site.
131	3/13/2024 (3/6/2024)	09:02 (10:30)	N	Y	467,851	4027 Flakes Mill Road	Decatur	Not in a PASARP Area	037-S100, S088	52	I&I	Rain water entered the sewer main during rain event causing Manholes #15-037 and S088 to spill into South River. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (3.17)	South River	N/A	3/6/2024	14:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/13/2024	3/15/2024	Cleaned up spill site. Placed public notification on spill site.
132	3/13/2024 (3/9/2024)	9:20 (4:00)	N	N	900	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	RGSFORK4, (1.21)	South Fork Peachtree Creek	Unnamed	3/9/2024	9:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/14/2024	3/15/2024	Cleaned up spill site. Placed public notification on spill site.
133	3/13/2024 (3/6/2024)	8:52 (14:00)	N	Y	352,024	4586 Post Ridge Lane	Lithonia	Not in a PASARP Area	251-S002	36	I&I	Rain water entered the sewer main during rain event causing Manholes #11-251-S002 to spill into Stephenson Creek. This information was retrieved from flow monitoring data.	Capacity	RGPB4, (3.16)	Stephenson Creek	N/A	3/6/2024	21:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/14/2024	3/15/2024	Cleaned up spill site. Placed public notification on spill site.
134	3/13/2024	18:02	N	N	2,080	4275 Glenwood Road	Decatur	I-SF2	165-S215	8	GR	Found Manhole #15-165-S215 spilling due to a grease blockage.	Non-Capacity	RGCBF1, (0.00)	Cobbs Creek	N/A	3/13/2024	18:54	Pressure washed the 8(in) sewer main 150(ft) to remove the grease blockage at 125(ft) to restore normal flow.	3/14/2024	3/18/2024	CCTV work order created for Vitelli/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 – 1st Quarter Report 2024

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
135	3/15/2024	11:34	N	N	1,120	2821 Ashbury Heights Road	Decatur	I-SF3	N/A	8	CRK BRK	Found 8(in) sewer main spilling into the creek due to a structural defect in the main.	Non-Capacity	RGSHO2, (0.03)	Shoal Creek	Unnamed	3/15/2024	12:30	County crews made repairs to the 8(in) creek crossing which contained the spill and restored normal flow. (Repair work on gravity main was completed under WO-24028804 on 3/15/2024, pictures available on Cityworks)	3/16/2024	3/18/2024	Cleaned up spill site. Placed public notification on spill site.
136	3/19/2024	9:50	N	Y	22,980	2101 Tucker Industrial Road	Tucker	Not in a PASARP Area	N/A	8	BRK LN/STR	Found 4(in) cleanout spilling into the storm drain due to a structural defect in the 8(in) sewer main.	Non-Capacity	RGSFORK4, (0.00)	South Fork Peachtree Creek	Unnamed	3/20/2024	5:00	Pressure washed the 8(in) sewer main 400(ft) and hit the blockage at 300(ft) but was not able to clear the blockage. Contacted county emergency contractors to set up bypass pumping. (WO-24030220 created for gravity main repair).	3/20/2024	3/22/2024	Cleaned up spill site. Placed public notification on spill site. Repair gravity main work order created.
137	3/19/2024	10:48	N	N	4,885	2402 Tiffany Circle	Decatur	I-SF2	N/A	8	BRK LN/STR	Found 8(in) sewer main leaking into the creek due to a structural defect in the main.	Non-Capacity	RGLSF1, (0.00)	Cobb Fowler Creek	Unnamed	3/20/2024	19:35	County crews conducted emergency repairs to contain the spill. A repair gravity main work order was created to make permanent repairs. (Repair work on gravity main was completed under WO-24031451 on 3/28/2024)	3/22/2024	3/22/2024	Cleaned up spill site. Placed public notification on spill site. A repair gravity main work order created.
138	3/20/2024	8:25	N	N	625	308 Hatton Drive	Scottsdale	I-SF1	011-S207	8	PMP FLR	Found Manhole #18-011-S207 spilling into the storm drain due to a bypass pump malfunction.	Non-Capacity	RGUSF9, (0.00)	Indian Creek	Unnamed	3/20/2024	8:41	Repaired the bypass pump which contained the spill and restored flow.	3/20/2024	3/22/2024	Cleaned up spill site. Placed public notification on spill site.
139	3/21/2024	14:24	N	N	7,000	5116 Klondike Road	Lithonia	Not in a PASARP Area	218-S003	36	UNK	Found evidence Manhole #11-218-S003 spilled due to an unknown blockage.	Non-Capacity	RGPB4, (0.00)	South River	N/A	3/21/2024	14:45	Checked upstream and downstream manholes, they were clear and flowing. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/21/2024	3/22/2024	Cleaned up spill site. Placed public notification on spill site.
140	3/21/2024 (3/20/2024)	15:37 (10:53)	N	Y	182,800	3555 Lawrenceville Highway	Tucker	Not in a PASARP Area	187-S021	8	GR	Found Manhole #18-187-S021 spilling due to a grease blockage.	Non-Capacity	RGSFORK4, (0.00)	South Fork Peachtree Creek	A	3/26/2024	19:00	Pressure washed the 8(in) sewer main 250(ft) to remove the grease blockage at 225(ft) to restore normal flow.	3/27/2024	3/28/2024	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
141	3/23/2024	13:19	N	N	2,250	4535 Hugh Howell Road	Tucker	Not in a PASARP Area	214-S067	8	CC/PMP FLR	Found Manhole #18-214-S067 spilling intermittently into the storm drain due to a count contractor's bypass pump malfunction.	Non-Capacity	RGNFORK6, (0.62)	South Fork Peachtree Creek	Unnamed	3/23/2024	14:05	County crews restarted the bypass pump which contained the spill and restored flow.	3/23/2024	3/28/2024	Cleaned up spill site. Placed public notification on spill site.
142	3/27/2024	10:23	N	N	4,220	2413 Carlow Court	Decatur	I-SF2	N/A	8	BRK LN/STR	Found 8(in) sewer main spilling into the creek due to a structural defect in the main.	Non-Capacity	RGLSF1, (0.69)	Cobbs Creek	Unnamed	3/27/2024	17:25	County crews conducted emergency repairs by building a berm to contain the spill. County crews are replacing several segments of sewer pipe to achieve permanent repairs.	3/28/2024	4/1/2024	Cleaned up spill site. Placed public notification on spill site.
143	3/27/2024 (3/26/2024)	13:43 (20:30)	N	Y	16,350	4557 Meadow Creek Path	Lithonia	Not in a PASARP Area	034-S090, S089	54	I&I	Rain water entered the sewer main during rain event causing Manholes #15-034-S090 & 15-034-S089 to intermittently spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (0.55) *See Attachment A	Snapfinger Creek	N/A	3/27/2024	1:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/27/2024	4/1/2024	Cleaned up spill site. Placed public notification on spill site.
144	3/28/2024	13:16	N	N	7,007	3045 Wadsworth Mill Place	Decatur	I-SF3	153-S095	8	UNK	Found evidence Manhole #15-153-S095 spilled due to an unknown blockage.	Non-Capacity	RGCBF1, (0.00)	Shoal Creek	Unnamed	3/28/2024	13:30	Upon arrival, checked upstream and downstream manholes, they were clear and flowing. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/29/2024	4/1/2024	Cleaned up spill site. Placed public notification on spill site.

CC = County Contractor
 BRK LN/STR = Broken Main, Broken Line, Broken Structure
 CRK BRK = Creek Crossing Break
 DB = Debris
 FOG = fats, oils, and grease
 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. 1st Quarter 2024 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	
1	1/9/2024	14:26 (08:00)	498	1078 Beech Haven Road	Atlanta	Not in a PASARP Area	I&I	Rain water entered the sewer main during rain event causing Manhole #18-106-S007 to overflow. This information was retrieved from flow monitoring data.	Capacity	RGSFORK3, (1.82)	1/9/2024	8:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Actively monitored the area until rain event subsided.	Site cleanup completed.
2	1/17/2024	10:00	5	1056 Hess Drive	Avondale Estates	I-SF2	GR	Found Manhole #15-218-S012 with evidence of an overflow due to a grease blockage.	Non-Capacity	RGCBF1, (0.37)	1/17/2024	11:15	Rodded the 8(in) sewer main 100(ft) to remove the grease blockage at 30(ft) to restore normal flow.	CCTV work order created. Site cleanup completed. FOG education work order created.
3	2/1/2024	9:30	50	507 San Pablo Drive	Stone Mountain	A-SF2	CC/ PMP FLR	Found evidence of an overflow due to a county contractor's bypass pump malfunction.	Non-Capacity	RGBAR1, (0.01)	1/31/2024	9:45	County contractors (Garney Construction) were notified of the malfunction. The contractors inspected and made adjustments to the bypass pump which contained the spill and restored normal flow.	Site cleanup completed.
4	2/2/2024	11:20	75	4817 Kings Down Road	Dunwoody	Not in a PASARP Area	UNK	Found 4(in) row cleanout surcharging with evidence of an overflow due to an unknown blockage.	Non-Capacity	RGBMC1, (0.00)	2/2/2024	11:20	Rodded the 4(in) row clean out 30(ft) to remove the unknown blockage at 20(ft) which restored normal flow.	Site cleanup completed.
5	2/21/2024 (2/12/2024)	14:56 (08:00)	787	3954 Memorial College Avenue	Clarkston	Not in a PASARP Area	I/I	Found Manhole #18-068-S055 with evidence of an overflow due to an unknown blockage. Flow monitoring division was conducting maintenance on a meter at this location and discovered evidence of a spill.	Non-Capacity	RGUSF9, (2.86)	2/12/2024	10:30	Checked upstream and downstream manholes, they were clear and flowing. Removed all debris and disinfected the area.	Site cleanup completed.
6	2/22/2024	10:44	380	5726 Southland Drive	Stone Mountain	A-PB1	GR	Found Manhole #16-065-S004 with evidence of an overflow due to a grease blockage.	Non-Capacity	RGUCKC1, (0.00)	2/22/2024	12:00	Pressure washed the 8(in) sewer main 300(ft) to remove the grease blockage at 125(ft) to restore normal flow.	Site cleanup completed. Work order for FOG education created.
7	3/6/2024	8:48	80	3126 Bonway Drive	Decatur	I-SF2	DB	Found 6(in) row cleanout with evidence of an overflow due to a debris (rags) blockage in the 8(in) sewer main.	Non-Capacity	RGCBF1, (2.81) *See Attachment A	03/06/2024	10:30	Pressure washed the 8(in) sewer main 460(ft) to remove the debris blockage at 220(ft) to restore normal flow.	Site cleanup completed.
8	3/6/2024	12:28	150	968 Homewood Court	Decatur	Not in a PASARP Area	I&I	Rain water entered the sewer main during rain event causing Manhole #18-101-S059 to overflow. This information was retrieved from a county contractor.	Capacity	RGPVIN1, (2.87)	3/6/2024	16:15	Actively monitored the area until rain event subsided.	Site cleanup completed.
9	3/8/2024	10:12	30	2319 Poplar Springs Drive	Atlanta	A-IG5	I&I	Rain water entered the sewer main during rain event causing Manhole #18-202-S019 to overflow.	Capacity	RGNFORK4, (0.01) *See Attachment A	3/8/2024	13:05	Checked upstream and downstream manholes, they were clear and flowing. Removed all debris and disinfected the area.	Site cleanup completed.
10	3/13/2024	12:37	5	856 Scott Circle	Decatur	Not in a PASARP Area	GR	Found Manhole #18-061-S021 with evidence of an overflow due to a grease blockage.	Non-Capacity	RGSHO2, (0.00)	3/13/2024	13:05	Upon arrival, there was no blockage and the downstream manholes were clear and flowing.	Site cleanup completed. CCTV work order created. Work order for FOG education created.
11	3/12/2024	13:25	100	3302 West Hospital Avenue	Chamblee	I-IG6	GR	Found Manhole #18-299-S016 overflowing onto the ground surface due to a grease blockage.	Non-Capacity	RGNFORK3, (0.00)	3/12/2024	14:40	Pressure washed the 8(in) sewer main 300(ft) to remove the grease blockage at 250(ft) to restore normal flow.	Site cleanup completed. CCTV work order created. Work order for FOG education created.
12	3/12/2024	11:20	20	4111 Cimarron Drive	Clarkston	Not in a PASARP Area	GR	Found Manhole #18-121-S030 with evidence of an overflow due to a grease blockage.	Non-Capacity	RGSFORK4, (0.00)	3/12/2024	11:42	Pressure washed the 8(in) sewer main 163(ft) to remove the grease blockage at 120(ft) to restore normal flow.	Site cleanup completed. CCTV work order created. Work order for FOG education created.
13	3/20/2024	13:32	30	3449 Brookfield Lane	Decatur	I-SF2	CC/ PMP FLR	Found evidence of an overflow from a 4(in) row cleanout due to a county contractor's bypass pump malfunction.	Non-Capacity	RGCBF1, (0.00)	3/20/2024	14:30	County contractors made repairs to the bypass pump which restored flow.	Site cleanup completed.
14	3/26/2024	19:38	60	3449 Brookfield Lane	Decatur	I-SF2	CC/ PMP FLR	Found evidence of an overflow due to a county contractor's (Inliner) bypass plug left in the sewer main.	Non-Capacity	RGCBF1, (0.82)	3/26/2024	20:20	County contractors removed the bypass plug which restored normal flow.	Site cleanup completed.

Table 3. 1st Quarter 2024 Building Backups

Building Back-up No.	Date/Time		Quantity in Gallons (est.)	Location		PASARP Area	Cause/Source		Capacity Review		Flow Restoration		
	Date Building Back-up Reported to DWM (Revised)	Time Building Back-up Report to DWM		Address of Building Back-up	City		Cause	Source/Additional Description	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Restoration Date	Restoration Time	Flow Restoration Action
1	1/14/2024	21:46	10	4536 Black Water Cove	Ellenwood	Not in a PASARP Area	UNK	Found Manhole #15-032-S013 surcharging causing a building backup due to an unknown blockage in the 8(in) sewer main.	Non-Capacity	RGSFPLNT1, (0.00)	1/14/2024	23:00	Pressure washed the 8(in) sewer main 300(ft) to remove the unknown blockage at 295(ft) to restore normal flow.
2	2/12/2024	17:51	15	1530 Burnstone Drive	Stone Mountain	Not in a PASARP Area	CC	County contractors (Enviro Waste Water Services Group/EWSG) was cleaning the 8(in) sewer main, which caused sewer to back-up into the home.	Non-Capacity	RGPB1, (3.07) *See Attachment A	2/12/2024	18:15	EWSG (county contractors) stopped pressure washing which stopped the back up.
3	3/6/2024	11:30	400	1425 Noel Drive	Atlanta	A-IG5	RT	Found a building backup in the home due to a root blockage in the 8(in) sewer main.	Non-Capacity	RGNFORK4, (2.33) *See Attachment A	3/6/2024	14:40	Pressure washed the 8(in) sewer main 350(ft) to remove the root blockage at 340(ft) to restore normal flow.
4	3/6/2024	17:23	300	1022 Mariners Court	Stone Mountain	Not in a PASARP Area	I&I	Rain water entered the sewer main during rain event causing a building backup in the resident.	Capacity	RGBAR1, (2.93)	3/6/2024	21:25	Inspected manholes in the area of address, they were clear and flowing. Customer was onsite and cleaned area of building backup.
5	3/7/2024	9:37	60	4856 Chamblee Dunwoody Road	Dunwoody	Not in a PASARP Area	GR	Found Manhole #18-352-S077 surcharging causing a building backup due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGNANCY1, (2.24) *See Attachment A	3/7/2024	11:20	Pressure washed the 8(in) sewer main 200(ft) to remove the grease blockage at 175(ft) to restore normal flow.
6	3/22/2024	21:23	200	1449 Canoochee Drive	Atlanta	A-IG5	GR	Found Manhole #18-238-S029 surcharging causing a building backup due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGNFORK4, (0.23)	3/22/2024	23:03	Pressure washed the 8(in) sewer main 240(ft) to remove the grease blockage at 100(ft) to restore normal flow.
7	3/23/2024	13:19	200	2121 Tucker Industrial Road	Tucker	Not in a PASARP Area	CC/PMP FLR	County contractors bypass pump malfunctioned.	Non-Capacity	RGNFORK6, (0.68)	3/23/2024	14:05	County crews restarted the bypass pump(s) which contained the spill and restored flow.
8	3/30/2024	9:49	100	2121 Tucker Industrial Road	Tucker	Not in a PASARP Area	CC/PMP FLR	Found a building backup due to Manhole #18-214-S060 surcharging due to a county contractor's (Ruby Collins) bypass pump malfunction.	Non-Capacity	RGNFORK6, (0.00)	3/30/2024	10:15	County contractors replaced/changed out bypass pumps which stopped the building backup.

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Table 4. 1st Quarter 2024 Lateral-Related Issues

Lateral Issue No.	Date/Time		Location	Cause/Source		Flow Restoration			
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS Main Flowing without Blockage?	Is there a Blockage in the Lower Lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
1	1/2/2024	18:10	1435 Rockmoor Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	1/3/2024	18:40	Blockage removed from private lateral to restore flow
2	1/3/2024	16:05	5580 Mallard Trail, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/3/2024	16:30	Flow restored to lateral and overflow area cleaned
3	1/3/2024	16:45	3550 Habersham At Northlake, Tucker	Yes	Yes	Maintenance related blockage in private lateral	1/3/2024	17:45	Blockage removed from private lateral to restore flow
4	1/3/2024	18:25	4975 Memorial Drive, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/3/2024	18:30	Flow restored to lateral and overflow area cleaned
5	1/3/2024	8:05	3743 Tree Bark Trail, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/3/2024	8:30	Flow restored to lateral and overflow area cleaned
6	1/3/2024	11:15	5149 Stratham Drive, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	1/3/2024	12:30	Blockage removed from private lateral to restore flow
7	1/6/2024	12:58	2012 Copperfield Circle, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/6/2024	13:10	Flow restored to lateral and overflow area cleaned
8	1/8/2024	19:05	4362 Congress Court, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	1/8/2024	21:40	Blockage removed from private lateral to restore flow
9	1/9/2024	17:30	4919 Oakside Drive, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/9/2024	17:40	Flow restored to lateral and overflow area cleaned
10	1/9/2024	19:35	2806 Redding Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/9/2024	21:35	Blockage removed from private lateral to restore flow
11	1/9/2024	22:00	4124 Flakes Mill Road, Ellenwood	No	Yes	There was an issue with both the WCTS and the lateral	1/9/2024	22:30	Blockages removed from WCTS and lateral to restore flow
12	1/10/2024	18:30	2445 Woodridge Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/10/2024	19:00	Flow restored to lateral and overflow area cleaned
13	1/10/2024	20:15	2736 Keystone Gates Court, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/10/2024	21:00	Flow restored to lateral and overflow area cleaned
14	1/10/2024	9:30	1903 Mcjenkin Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/10/2024	10:30	Flow restored to lateral and overflow area cleaned
15	1/10/2024	12:00	1577 Harbour Oaks Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	1/10/2024	13:00	Blockage removed from private lateral to restore flow
16	1/11/2024	21:30	1934 Woburn Court, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/11/2024	21:45	Flow restored to lateral and overflow area cleaned
17	1/13/2024	14:45	2532 Clifton Springs Manor, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/13/2024	15:45	Blockage removed from private lateral to restore flow
18	1/13/2024	9:25	1159 Beech Haven Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/13/2024	10:45	Blockage removed from private lateral to restore flow
19	1/14/2024	22:00	4536 Black Water Cove, Ellenwood	No	Yes	There was an issue with both the WCTS and the lateral	1/14/2024	23:55	Blockages removed from WCTS and lateral to restore flow
20	1/16/2024	18:00	3546 Sunderland Circle, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/16/2024	18:20	Blockage removed from private lateral to restore flow
21	1/16/2024	10:45	2116 Rosewood Road, Decatur, Ga, 30032	Yes	Yes	Maintenance related blockage in private lateral	1/16/2024	11:30	Blockage removed from private lateral to restore flow
22	1/16/2024	11:00	1952 Herbert Drive, Tucker	No	Yes	There was an issue with both the WCTS and the lateral	1/16/2024	11:30	Blockages removed from WCTS and lateral to restore flow
23	1/17/2024	16:30	2176 Keheley Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/17/2024	17:15	Blockage removed from private lateral to restore flow
24	1/17/2024	18:00	328 West College Avenue, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/17/2024	18:10	Flow restored to lateral and overflow area cleaned
25	1/17/2024	9:30	326 Fayetteville Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	1/17/2024	10:00	Blockage removed from private lateral to restore flow
26	1/17/2024	10:45	2831 Fairlane Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	1/17/2024	11:45	Blockage removed from private lateral to restore flow
27	1/18/2024	16:00	3127 Columbia Woods Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/18/2024	16:00	Flow restored to lateral and overflow area cleaned
28	1/19/2024	19:10	1394 Chedworth Place, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/19/2024	19:15	Flow restored to lateral and overflow area cleaned
29	1/20/2024	18:16	2357 Clairmont Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/20/2024	19:00	Flow restored to lateral and overflow area cleaned

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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
30	1/20/2024	12:50	2038 Zelda Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/20/2024	13:30	Blockage removed from private lateral to restore flow
31	1/22/2024	14:30	456 Burlington Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/22/2024	17:00	Blockage removed from private lateral to restore flow
32	1/23/2024	15:30	1388 Arnold Avenue, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/23/2024	17:30	Blockage removed from private lateral to restore flow
33	1/23/2024	8:50	5501 Durrett Drive, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	1/23/2024	9:05	Blockage removed from private lateral to restore flow
34	1/23/2024	9:30	2929 Glenwood Avenue, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/23/2024	10:30	Blockage removed from private lateral to restore flow
35	1/24/2024	14:30	735 Briarpark Court, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/24/2024	16:30	Blockage removed from private lateral to restore flow
36	1/24/2024	21:30	1360 Emory Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/24/2024	22:00	Blockage removed from private lateral to restore flow
37	1/25/2024	15:15	3683 Toxaway Court, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	1/25/2024	15:25	Blockage removed from private lateral to restore flow
38	1/25/2024	20:00	1820 Glenhaven Circle, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/25/2024	20:15	Flow restored to lateral and overflow area cleaned
39	1/25/2024	22:00	1355 Teakwood Trail, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	1/25/24 10:30	22:30	Blockage removed from private lateral to restore flow
40	1/26/2024	14:00	4291 Lynburn Dr, Tucker	Yes	Yes	Maintenance related blockage in private lateral	1/26/2024	14:55	Blockage removed from private lateral to restore flow
41	1/26/2024	16:45	3568 Wilton Avenue, Doraville	Yes	Yes	Maintenance related blockage in private lateral	1/26/2024	17:25	Blockage removed from private lateral to restore flow
42	1/27/2024	18:00	2332 Sandell Drive, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	1/27/2024	20:30	Blockage removed from private lateral to restore flow
43	1/29/2024	8:30	2317 Winding Woods Drive, Tucker	Yes	Yes	Maintenance related blockage in private lateral	1/29/2024	9:30	Blockage removed from private lateral to restore flow
44	1/30/2024	15:15	3861 Day Trail Court, Ellenwood	Yes	Yes	Maintenance related blockage in private lateral	1/30/2024	15:45	Blockage removed from private lateral to restore flow
45	1/30/2024	8:00	240 W Benson Street, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	1/30/2024	8:30	Flow restored to lateral and overflow area cleaned
46	1/31/2024	16:30	1022 Biltmore Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/31/2024	18:00	Blockage removed from private lateral to restore flow
47	1/31/2024	12:00	2372 Clairmont Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	1/31/2024	1:00	Blockage removed from private lateral to restore flow
48	2/1/2024	9:00	523 Coventry Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/1/2024	10:00	Blockage removed from private lateral to restore flow
49	2/2/2024	15:30	3958 East Brookhaven Drive, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	2/2/2024	15:50	Blockages removed from WCTS and lateral to restore flow
50	2/2/2024	17:00	4817 Kings Down Road, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	2/2/2024	17:30	Blockage removed from private lateral to restore flow
51	2/2/2024	8:45	1279 Jody Lane, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/2/2024	8:55	Blockage removed from private lateral to restore flow
52	2/2/2024	10:00	2543 McAfee Rd, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/2/2024	11:00	Blockage removed from private lateral to restore flow
53	2/2/2024	11:00	4958 Lavista Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	2/2/2024	11:30	Blockage removed from private lateral to restore flow
54	2/2/2024	12:30	1233 Blueberry Trail, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/2/2024	12:50	Blockage removed from private lateral to restore flow
55	2/3/2024	17:35	214 Harbor Pointe Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	2/3/2024	18:35	Blockage removed from private lateral to restore flow
56	2/5/2024	14:00	3282 Robin Road, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/5/2024	15:00	Flow restored to lateral and overflow area cleaned
57	2/5/2024	17:30	2777 Pangborn Road, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/5/2024	6:00	Flow restored to lateral and overflow area cleaned
58	2/6/2024	19:00	3667 Glen Falls Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/6/2024	19:20	Blockage removed from private lateral to restore flow
59	2/6/2024	20:00	1964 Hooper Street, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/6/2024	20:30	Blockage removed from private lateral to restore flow

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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
60	2/6/2024	11:00	33 Berkeley Road, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	2/6/2024	11:30	Blockage removed from private lateral to restore flow
61	2/7/2024	14:00	2777 Pangborn Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/7/2024	14:30	Blockage removed from private lateral to restore flow
62	2/7/2024	22:40	1158 Houston Mill Rd, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/7/2024	23:40	Blockage removed from private lateral to restore flow
63	2/8/2024	22:00	1123 Clairmont Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/8/2024	22:30	Blockage removed from private lateral to restore flow
64	2/9/2024	14:30	1344 Victor Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/9/2024	15:30	Blockage removed from private lateral to restore flow
65	2/10/2024	17:20	2859 Whispering Hills Drive, Chamblee	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/10/2024	18:10	Flow restored to lateral and overflow area cleaned
66	2/10/2024	10:30	7199 McDaniel Street, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/10/2024	10:45	Flow restored to lateral and overflow area cleaned
67	2/11/2024	14:55	2812 Buford Highway, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/11/2024	16:55	Blockage removed from private lateral to restore flow
68	2/11/2024	16:00	323 Kings Highway, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/11/2024	16:30	Flow restored to lateral and overflow area cleaned
69	2/12/2024	13:00	814 Derrydown Way, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/12/2024	14:00	Blockage removed from private lateral to restore flow
70	2/12/2024	9:30	3546 Sunderland Circle, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/12/2024	10:00	Blockage removed from private lateral to restore flow
71	2/13/2024	8:30	2356 Clairmont Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/13/2024	9:30	Blockage removed from private lateral to restore flow
72	2/14/2024	16:00	4062 Franks Drive, Tucker	Yes	Yes	Maintenance related blockage in private lateral	2/14/2024	16:30	Blockage removed from private lateral to restore flow
73	2/15/2024	19:00	3905 North Druid Hills Road, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/15/2024	19:15	Flow restored to lateral and overflow area cleaned
74	2/15/2024	22:45	1470 Hidden Hills Parkway, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/15/2024	22:55	Flow restored to lateral and overflow area cleaned
75	2/16/2024	13:05	3471 Castleridge Drive, Tucker	Yes	Yes	Maintenance related blockage in private lateral	2/16/2024	14:15	Blockage removed from private lateral to restore flow
76	2/16/2024	14:15	4912 Fieldgreen Drive, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/16/2024	14:30	Flow restored to lateral and overflow area cleaned
77	2/16/2024	15:00	5587 Mayfair Crossing Drive, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	2/16/2024	15:30	Blockage removed from private lateral to restore flow
78	2/16/2024	17:00	2428 Shamrock Dr, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/16/2024	18:00	Blockage removed from private lateral to restore flow
79	2/17/2024	14:40	5116 Ashmont Court, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	2/17/2024	15:25	Blockage removed from private lateral to restore flow
80	2/17/2024	9:20	2859 Whispering Hills Drive, Chamblee	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/17/2024	9:30	Flow restored to lateral and overflow area cleaned
81	2/17/2024	11:40	518 Fond Du Lac Dr, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	2/17/2024	12:20	Blockage removed from private lateral to restore flow
82	2/19/2024	15:00	1824 Dresden Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/19/2024	15:45	Blockage removed from private lateral to restore flow
83	2/19/2024	19:30	5124 Leland Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	2/19/2024	20:30	Blockage removed from private lateral to restore flow
84	2/19/2024	22:00	3306 Wake Robin Trail, Chamblee	No	Yes	There was an issue with both the WCTS and the lateral	2/19/2024	22:10	Blockages removed from WCTS and lateral to restore flow
85	2/20/2024	14:00	2209 2nd Ave, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/20/2024	15:00	Blockage removed from private lateral to restore flow
86	2/22/2024	13:15	690 Fayetteville Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/22/2024	14:00	Blockage removed from private lateral to restore flow
87	2/23/2024	13:50	430 2nd Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	2/23/2024	14:20	Blockage removed from private lateral to restore flow
88	2/23/2024	14:00	4992 Stone Trace, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	2/23/2024	16:30	Blockage removed from private lateral to restore flow
89	2/25/2024	17:45	3498 Beachhill Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	2/25/2024	18:05	Blockage removed from private lateral to restore flow

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 1st Quarter Report 2024

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
90	2/25/2024	11:45	2752 Jaguar Drive, Ellenwood	Yes	Yes	Maintenance related blockage in private lateral	2/25/2024	2:15	Blockage removed from private lateral to restore flow
91	2/26/2024	11:30	4090 Clay Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	2/26/2024	12:00	Blockage removed from private lateral to restore flow
92	2/27/2024	18:00	2046 Fairway Circle, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/27/2024	19:00	Blockage removed from private lateral to restore flow
93	2/27/2024	12:30	4958 Lavista Road, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/27/2024	12:40	Flow restored to lateral and overflow area cleaned
94	2/28/2024	17:00	4254 Burleigh Drive, Tucker	Yes	Yes	Maintenance related blockage in private lateral	2/28/2024	17:10	Blockage removed from private lateral to restore flow
95	2/28/2024	11:20	2046 Fairway Circle, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/28/2024	11:40	Blockage removed from private lateral to restore flow
96	2/28/2024	12:00	4095 Shawnee Lane, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	2/28/2024	12:15	Blockage removed from private lateral to restore flow
97	2/29/2024	13:30	3365 Harvester Woods Road, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	2/29/2024	13:45	Flow restored to lateral and overflow area cleaned
98	2/29/2024	20:30	682 Bridge Way, Lithonia	No	Yes	There was an issue with both the WCTS and the lateral	2/29/2024	20:45	Blockages removed from WCTS and lateral to restore flow
99	3/1/2024	16:00	917 Stratford Road, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	3/1/2024	16:30	Blockage removed from private lateral to restore flow
100	3/1/2024	16:30	509 North McDonough Street, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/1/2024	18:00	Blockage removed from private lateral to restore flow
101	3/3/2024	13:30	2462 Miriam Lane, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/3/2024	14:00	Flow restored to lateral and overflow area cleaned
102	3/4/2024	14:00	2969 East Ponce De Leon Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/4/2024	15:30	Blockage removed from private lateral to restore flow
103	3/4/2024	15:30	2936 Harcourt Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/4/2024	16:00	Blockage removed from private lateral to restore flow
104	3/4/2024	10:25	3798 Radcliffe Boulevard, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/4/2024	11:35	Flow Restored To Lateral And Overflow Area Cleaned
105	3/5/2024	16:53	6937 Shadow Ridge Lane, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/5/2024	17:32	Flow Restored To Lateral And Overflow Area Cleaned
106	3/6/2024	16:50	4868 Mill Brook Drive, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	3/6/2024	17:00	Blockage Removed From Private Lateral To Restore Flow
107	3/6/2024	17:40	2599 Autumn Lake Lane, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/6/2024	17:55	Flow restored to lateral and overflow area cleaned
108	3/6/2024	22:00	1542 Diamond Head Circle, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/6/2024	22:30	Blockage removed from private lateral to restore flow
109	3/6/2024	10:00	3126 Bonway Drive, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	3/6/2024	10:30	Blockages removed from WCTS and lateral to restore flow
110	3/6/2024	11:20	3735 Ozmer Court, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/6/2024	11:30	Flow restored to lateral and overflow area cleaned
111	3/7/2024	14:00	3277 Hunt Wood Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/7/2024	14:25	Flow restored to lateral and overflow area cleaned
112	3/7/2024	10:30	1105 Huntington Place Circle, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	3/7/2024	12:00	Blockage removed from private lateral to restore flow
113	3/8/2024	16:30	710 East Ponce De Leon Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/8/2024	17:00	Blockage removed from private lateral to restore flow
114	3/8/2024	16:35	2239 Peachtree North Ct, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	3/8/2024	17:05	Blockage removed from private lateral to restore flow
115	3/8/2024	9:55	3400 Malone Drive, Chamblee	No	Yes	There was an issue with both the WCTS and the lateral	3/8/2024	10:25	Blockages removed from WCTS and lateral to restore flow
116	3/10/2024	17:40	3167 Wakefield Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/10/2024	18:10	Flow restored to lateral and overflow area cleaned
117	3/10/2024	9:30	1425 Noel Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/10/2024	10:00	Flow restored to lateral and overflow area cleaned
118	3/11/2024	13:30	3170 Baxberry Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/11/2024	14:30	Blockage removed from private lateral to restore flow
119	3/11/2024	10:00	2936 Harcourt Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/11/2024	10:30	Blockage removed from private lateral to restore flow

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 1st Quarter Report 2024

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
120	3/12/2024	14:30	1955 Ponce De Leon Avenue, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	3/12/2024	15:30	Blockage removed from private lateral to restore flow
121	3/12/2024	15:30	4976 Isle Royal Court, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/12/2024	16:00	Flow restored to lateral and overflow area cleaned
122	3/12/2024	9:00	2357 Clairmont Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/12/2024	9:30	Flow restored to lateral and overflow area cleaned
123	3/12/2024	9:05	2363 Nesbitt Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	3/12/2024	9:15	Blockage removed from private lateral to restore flow
124	3/12/2024	22:30	2670 Henderson Chase Court, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/12/2024	22:40	Flow restored to lateral and overflow area cleaned
125	3/13/2024	14:30	222 Forkner Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/13/2024	15:00	Blockage removed from private lateral to restore flow
126	3/13/2024	22:30	1027 Huntingdon Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	3/13/2024	22:40	Blockage removed from private lateral to restore flow
127	3/13/2024	23:00	1149 3rd Street, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	3/14/2024	23:40	Blockage removed from private lateral to restore flow
128	3/14/2024	14:30	2960 Blackwood Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/14/2024	14:40	Blockage removed from private lateral to restore flow
129	3/14/2024	15:00	1061 Martin Road, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/14/2024	15:30	Flow restored to lateral and overflow area cleaned
130	3/14/2024	10:30	4958 Lavista Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	3/14/2024	10:40	Blockage removed from private lateral to restore flow
131	3/16/2024	19:30	9 Covington Road, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	3/16/2024	20:30	Blockage removed from private lateral to restore flow
132	3/16/2024	10:30	2768 Terratim Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/16/2024	11:30	Blockage removed from private lateral to restore flow
133	3/18/2024	15:15	5211 North Peachtree Road, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	3/18/2024	16:15	Blockage removed from private lateral to restore flow
134	3/18/2024	19:00	2222 Holly Hill Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/18/2024	19:15	Flow restored to lateral and overflow area cleaned
135	3/18/2024	19:00	433 South Candler Street, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/18/2024	19:20	Flow restored to lateral and overflow area cleaned
136	3/18/2024	9:00	7612 Watson Kaye, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	3/18/2024	9:30	Blockage removed from private lateral to restore flow
137	3/18/2024	11:00	5174 Sheppard Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	3/18/2024	12:00	Blockage removed from private lateral to restore flow
138	3/18/2024	12:30	2960 Blackwood Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/18/2024	14:00	Blockage removed from private lateral to restore flow
139	3/19/2024	19:40	849 Gardenia Lane, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/19/2024	20:00	Flow restored to lateral and overflow area cleaned
140	3/19/2024	20:00	3956 Glenwood Rd, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/19/2024	21:30	Blockage removed from private lateral to restore flow
141	3/20/2024	17:30	2011 Holly Hill Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/20/2024	18:00	Blockage removed from private lateral to restore flow
142	3/21/2024	13:00	3733 Midvale Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	3/21/2024	14:00	Blockage removed from private lateral to restore flow
143	3/21/2024	16:40	4270 Allgood Way, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/21/2024	16:50	Flow restored to lateral and overflow area cleaned
144	3/21/2024	10:50	1022 Biltmore Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/21/2024	11:10	Flow restored to lateral and overflow area cleaned
145	3/22/2024	10:00	3247 Northbrook Drive, 200c, Doraville	Yes	Yes	Maintenance related blockage in private lateral	3/22/2024	11:00	Blockage removed from private lateral to restore flow
146	3/23/2024	13:25	4535 Hugh Howell Road, Tucker	No	Yes	There was an issue with both the WCTS and the lateral	3/23/2024	13:50	Blockages removed from WCTS and lateral to restore flow
147	3/23/2024	15:25	119 Pate Street, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/23/2024	16:15	Blockage removed from private lateral to restore flow
148	3/23/2024	19:00	4083 Rockbridge Heights Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	3/23/2024	20:15	Blockage removed from private lateral to restore flow

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet – 1st Quarter Report 2024

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
149	3/24/2024	12:00	243 3rd Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/24/2024	12:30	Blockage removed from private lateral to restore flow
150	3/25/2024	15:50	3976 Glenwood Downs Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	3/25/2024	16:20	Blockage removed from private lateral to restore flow
151	3/25/2024	9:00	1647 Grove Park Court, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/25/2024	10:00	Flow restored to lateral and overflow area cleaned
152	3/25/2024	9:30	2067 Miriam Lane, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/25/2024	10:00	Flow restored to lateral and overflow area cleaned
153	3/28/2024	15:30	127 Feld Avenue, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/28/2024	16:00	Flow restored to lateral and overflow area cleaned
154	3/28/2024	9:00	2396 Lavista Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	3/28/2024	10:00	Blockage removed from private lateral to restore flow
155	3/28/2024	10:00	5079 Chatooga Drive, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	3/28/2024	10:45	Blockage removed from private lateral to restore flow
156	3/29/2024	19:55	1177 Biltmore Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	3/29/2024	21:10	Blockage removed from private lateral to restore flow
157	3/29/2024	9:30	4095 Shawnee Lane, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	3/29/2024	10:00	Flow restored to lateral and overflow area cleaned

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.

Table 5. 1st Quarter 2024 SSOs by Others

No.	Date/Time		Type & Volume			Location		PASARP Area	MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	Date SSO Reported to DWM (Revised)	Time SSO Reported to DWM (Revised)	SSO Type	Major Spill	Estimated Quantity, gals	Address of SSO	City		Manhole/ Structure #	Pipe Size (in)	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24-hour Notice (Revised)	5 Day Letter (Revised)	Additional Follow-up
1	1/9/2024	15:10 (06:15)	Spill	Y	20,648	1948 East Starmount Way	Decatur	Not in a PASARP Area	172-S036, S037	15	I&I	Rain water entered the sewer main during rain event causing Manholes #15-172-S036 and 15-172-S037 to spill into Doolittle Creek. This information was retrieved from flow monitoring data.	Doolittle Creek	Unnamed	1/9/2024	12:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	1/10/2024	1/13/2024	Cleaned up spill site. Placed public notification on spill site.
2	1/9/2024	10:32 (08:00)	Spill	N	2,400	2089 Garden Circle	Decatur	Not in a PASARP Area	N/A	4	I&I	Rain water enter the sewer system during heavy rain event causing a private 4(in) cleanouts to spill into Doolittle Creek. This information was retrieved from flow monitoring data.	Doolittle Creek	Unnamed	1/9/2024	16:00	Inspected upstream and downstream manholes. Disinfected and clean the area, took pictures and posted spill signs for public notifications.	1/10/2024	1/13/2024	Cleaned up spill site. Placed public notification on spill site.
3	2/13/2024 (2/12/2024)	11:38 (12:15)	Spill	Y	11,272	1948 East Starmount Way	Decatur	Not in a PASARP Area	172-S036, S037	15	I&I	Rain water entered the sewer main during rain event causing Manholes #15-172-S036 and 15-172-S037 to spill into Doolittle Creek. This information was retrieved from flow monitoring data.	Doolittle Creek	Unnamed	2/13/2024	15:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	2/13/2024	2/17/2024	Cleaned up spill site. Placed public notification on spill site.
4	3/6/2024	11:32	Spill	Y	0	1948 East Starmount Way ¹	Decatur	Not in a PASARP Area	172-S036, S037	15	I&I	Rain water entered the sewer main during rain event causing Manholes #15-172-S036 and 15-172-S037 to spill into Doolittle Creek. This information was retrieved from flow monitoring data. COA reported.	Doolittle Creek	Unnamed	3/6/2024	14:34	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	3/6/2024	3/11/2024	Cleaned up spill site. Placed public notification on spill site.

¹As discussed in the Introduction, above, City of Atlanta reported this spill to EPD and will continue with reporting and remediation protocols at this site for this event.

Attachment A
Additional Documentary Support

Attachment A – Additional Documentary Support

Spill 5

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
1/9/2024	1129 Warrenhall Lane	Atlanta	7:45 a.m.	8:15 a.m.	7,350	Nancy Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - County Contractor Pump Failure.				RGNANCY3	1.47	A-IG4

Comments

Cityworks WO-24001665 - Initial evidence of contractor (Dechavion Williams) at the site with a restoring by-pass.

▼ **Dawkins, Sandra M** 01/9/2024 10:43 AM
 (Copied from Service Request 24000516): "Contractor Dechavion Williams @ 470-658-3664 call to report a spill from Manhole # 18-303-s102. He states the spill is contained."

▼ **Dawkins, Sandra M** 01/9/2024 10:43 AM
 (Copied from Service Request 24000516): "Caller: WILLIAMS, DECHAVION:
 Q: Where is the sewage visible?
 A: Creek Crossing"

▼ **Dawkins, Sandra M** 01/9/2024 10:45 AM
 Call received @ 10:40
 Dispatch to crew #20 Daniel James @ 10:44
 10-4 @ 10:44

▼ **James, Daniel E** edited 01/9/2024 11:26 AM
 Contractor stated that pump malfunction caused sanitary sewer spill into storm drain from manhole #18-303-s103



Attachment A – Additional Documentary Support

Spill 22

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
1/10/2024	1934 Woburn Court	Tucker	8:30 p.m.	11:10 p.m.	3,200	South Fork Peachtree Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - Due to grease blockage.				RGSFORK4	2.56	Not in a PASARP Area

Comments

Cityworks WO-24000756 - Evidence of grease blockage.



Cityworks Image: 20240110_213507



Follow-up CCTV Image

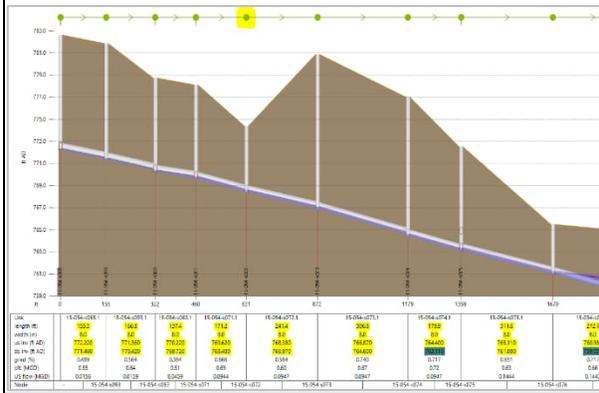
Attachment A – Additional Documentary Support

Spill 36

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
1/26/2024	3664 Deer Springs Parkway	Ellenwood	12:11 p.m.	1:30 p.m.	790	South River
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - Due to grease blockage.				RGBLUE1	1.15	Not in a PASARP Area

Comments

Initial evidence of grease and debris (WO-24007130)



Attachment A – Additional Documentary Support

Spill 67

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
3/1/2024	916 3rd Street	Stone Mountain	12:11 p.m.	3:00 p.m.	845	Stone Mountain Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - Due to unknown blockage.				RGBAR1	0.93	Not in a PASARP Area

Comments

Cityworks WO-24004446 - In the calibrated hydraulic model for the 2-year 24-hour design storm, the model does not predict surcharging or overflows at manhole 18-089-s073

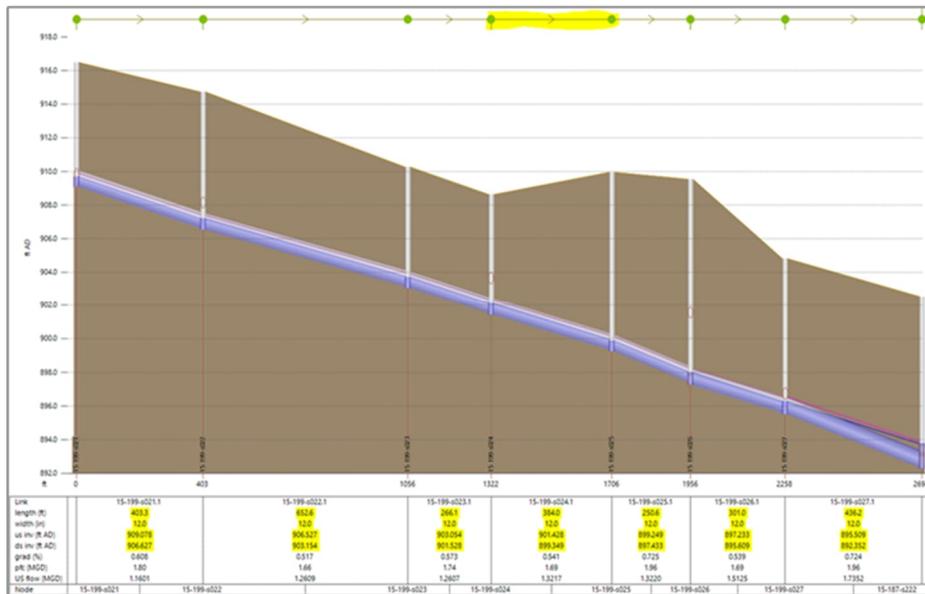
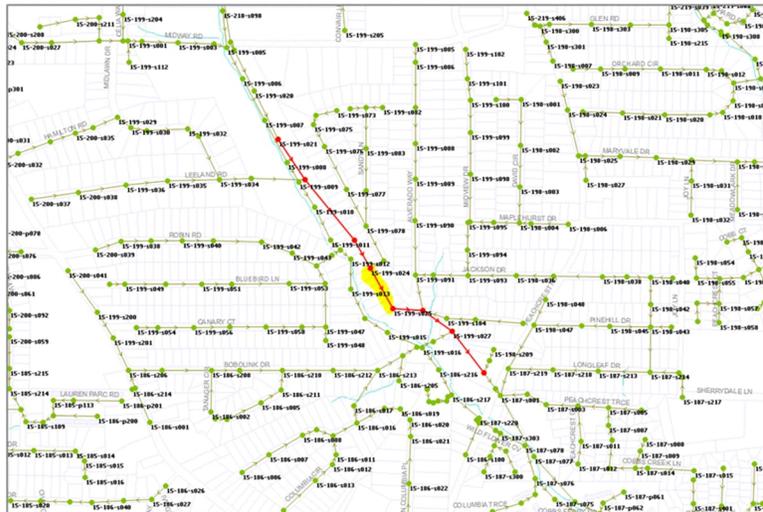


Attachment A – Additional Documentary Support

Spill 116

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
3/8/2024	3273 Pinehill Drive	Decatur	10:59 a.m.	11:40 a.m.	500	Cobb Fowler Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Capacity - I & I				RGCBF1	0.01	I-SF2

Comments
 The hydraulic model does not show evidence of SSO during a 2 year 24 hour storm event but the antecedent conditions around this wet weather event differ from what is in the design storm. There is a history of prior capacity related SSOs at this site. When crews arrived at this site after the event, there was evidence of an SSO and the main was clear.



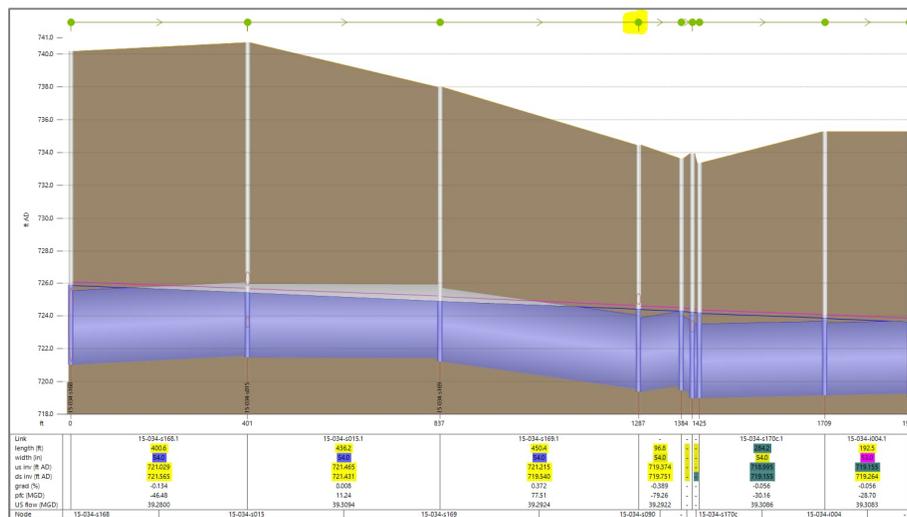
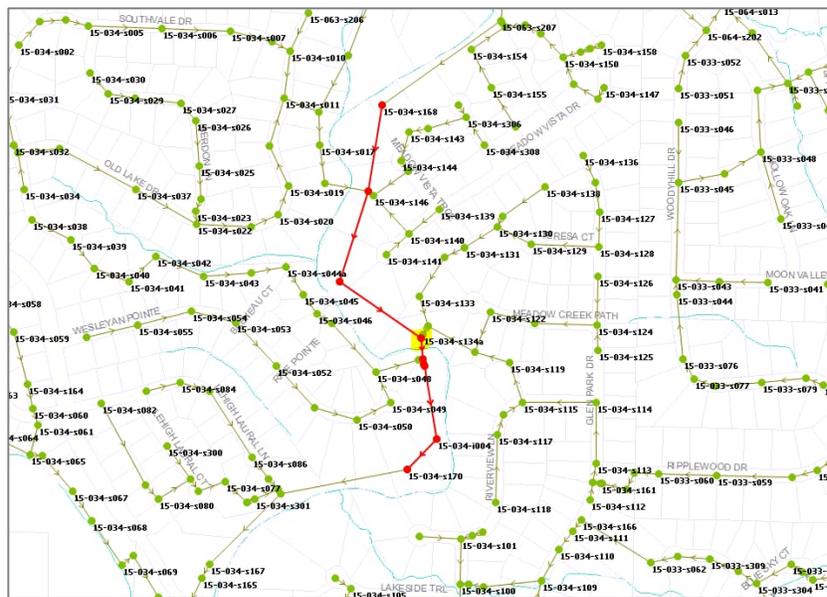
Hydraulic Model Profile for 15-199-s024__15-199-s025

Attachment A – Additional Documentary Support

Spill 130

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
3/8/2024 to 3/9/2024	4557 Meadow Creek Path	Lithonia	10:45 p.m.	5:15 a.m.	560,700	Snapfinger Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Capacity - I & I				RGSFPLNT1	0.56	Not in a PASARP Area
Comments						

Cityworks WO-24033712 - Under 2-yr 24 hr storm event, pipe 15-034-s134a__15-034-s090 is surcharging. This spill occurred when groundwater conditions were high from the rain starting March 6.



Hydraulic Model Profile for 15-034-s168__15-034-s090 (Spill Manhole 15-034-s090)

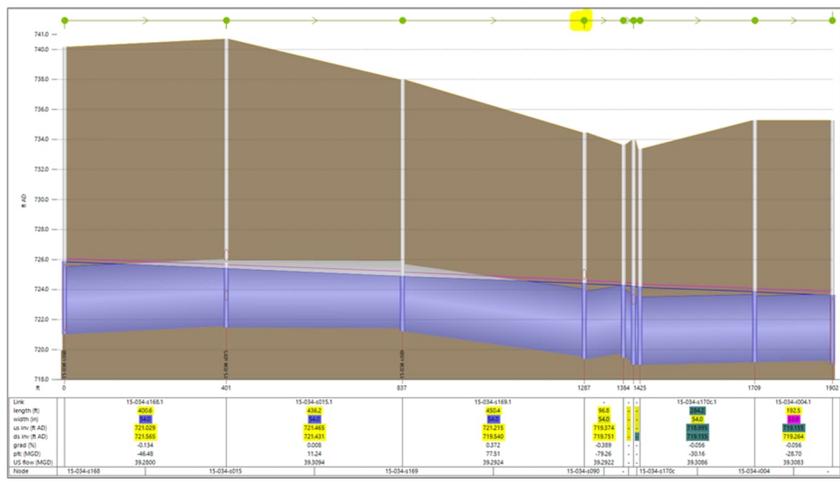
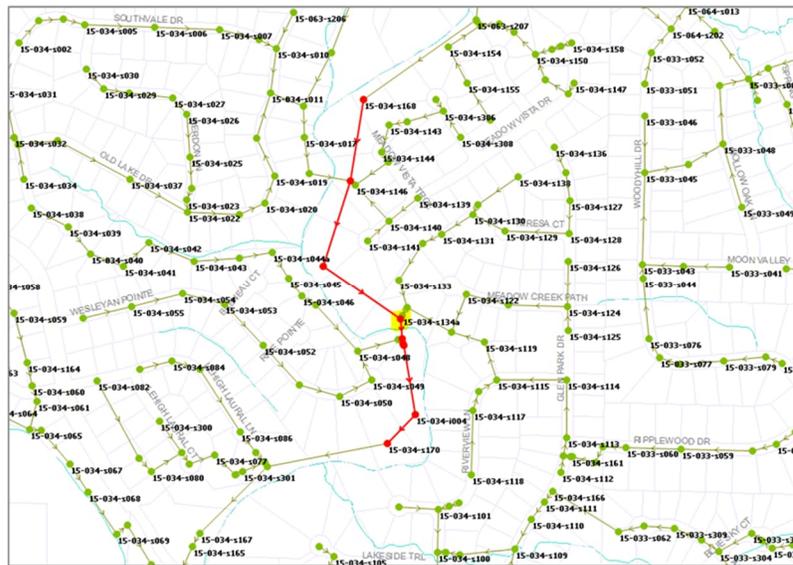
Attachment A – Additional Documentary Support

Spill 143

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
3/26/2024 to 3/27/2024	4557 Meadow Creek Path	Lithonia	8:30 p.m.	1:45 a.m.	16,350	Snapfinger Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Capacity - I & I				RGSFPLNT1	0.55	Not in a PASARP Area

Comments

Cityworks WO-24033712 - Under 2-yr 24 hr storm event, pipe 15-034-s134a_15-034-s090 is surcharging. This spill occurred when groundwater was still elevated from previous events and the treatment plant was processing higher flows causing backwater.



Hydraulic Model Profile for 15-034-s168_15-034-i004 (Spill Manhole 15-034-s090)

Attachment A – Additional Documentary Support

Overflow 7

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
3/6/2024	3126 Bonway Drive	Decatur	8:48 a.m.	10:30 a.m.	80	N/A
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - Due to debris blockage.				RGCBF1	2.81	I-SF2

Comments

Evidence of debris in Overflow (WO-24024092)



Cityworks Image - 20240306_101020

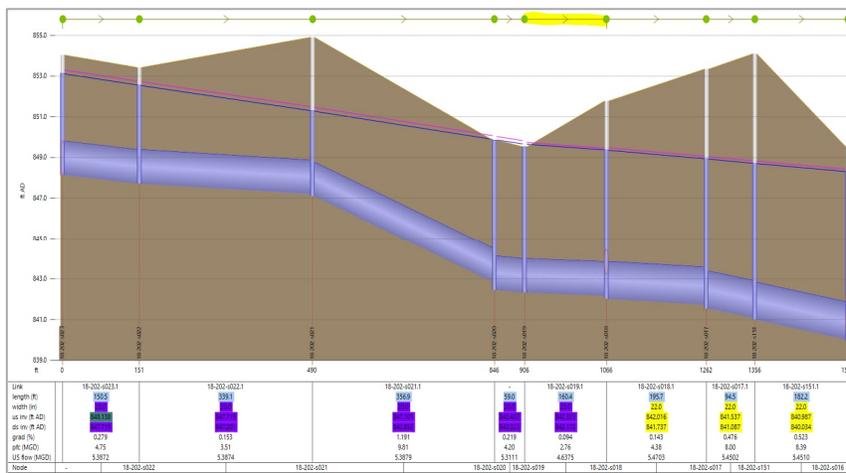
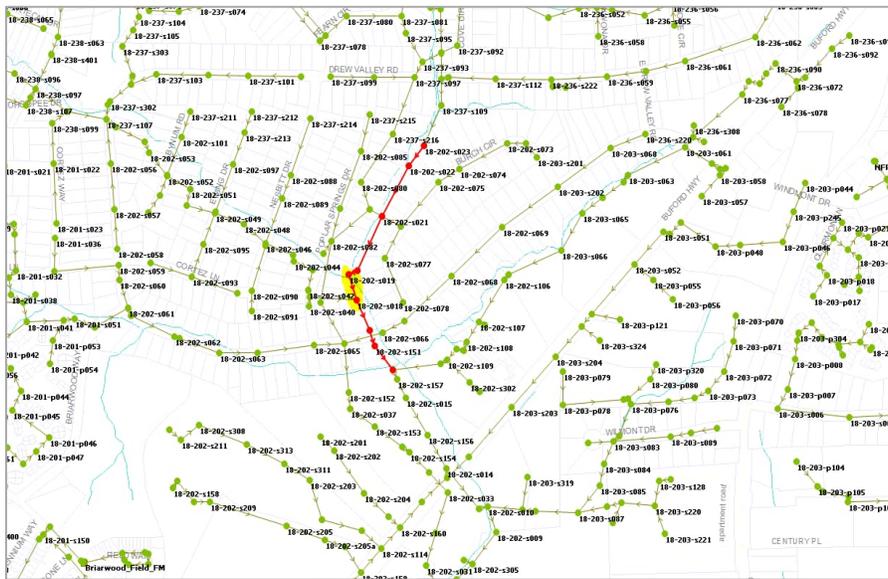
Attachment A – Additional Documentary Support

Overflow 9

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
3/8/2024	2319 Poplar Springs Drive	Atlanta	10:12 a.m.	1:05 p.m.	30	N/A
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Capacity - I & I				RGNFORK4	0.01	A-IG5

Comments

Cityworks WO-24025714 - Under 2-yr 24 hr storm event, pipe 18-202-s019__18-202-s018 is surcharging. Hydraulic model shows surcharging in pipe and consequent capacity issues per 2-year design storm analysis.



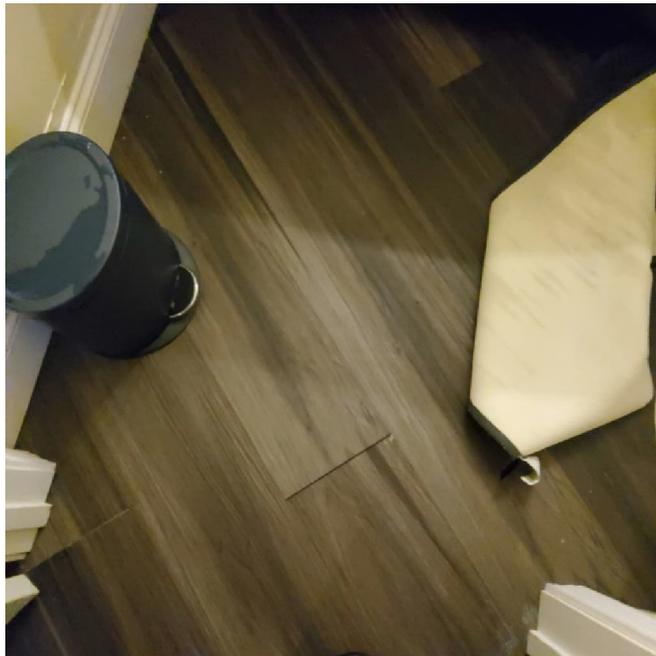
Attachment A – Additional Documentary Support

Building Back-up 2

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
2/12/2024	1530 Burnstone Drive	Stone Mountain	5:51 p.m.	6:15 p.m.	15	N/A
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - County Contractor Excessive Cleaning Pressure.				RGPB1	3.07	Not in a PASARP Area

Comments

Evidence of Building Back-up (WO-24003309)



▼ James, Daniel E

edited 02/12/2024 7:53 PM

Arrived on site. Checked upstream and downstream manholes. Main line is clear and flowing. Customer stated that county contractor envirowaste caused a building backup that led to water damage to Customer's floors

Customer information Meehan Lee 678 357 4328. Brooke Baker 404 732 2887

Attachment A – Additional Documentary Support

Building Back-up 3

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
3/6/2024	1425 Noel Drive	Atlanta	11:30 a.m.	2:40 p.m.	400	N/A
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - Due to Root blockage and debris				RRGNFORK4	2.33	A-IG5

Comments

Evidence of Building Back-up (WO-24004743)



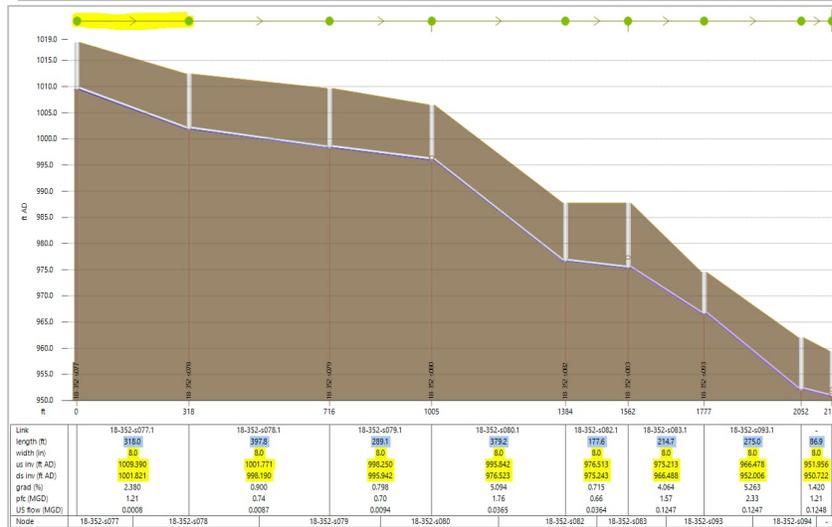
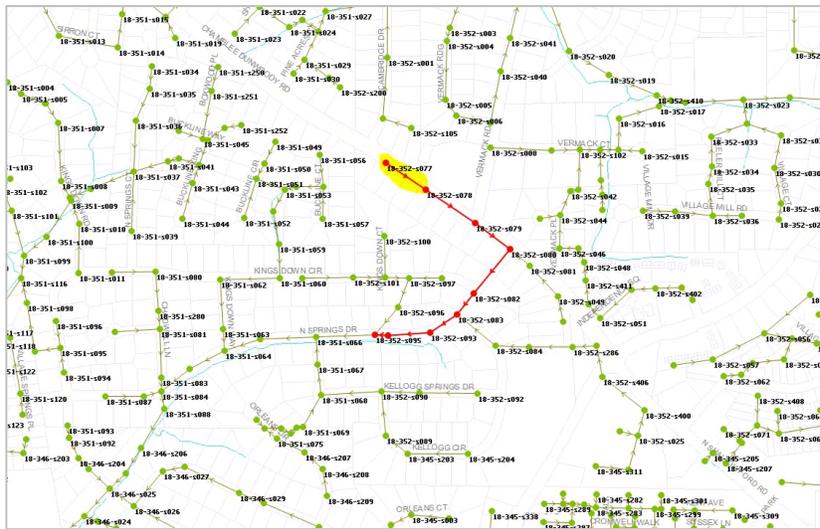
Attachment A – Additional Documentary Support

Building Back-up 5

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
3/7/2024	4856 Chamblee Dunwoody Rd	Dunwoody	9:37 a.m.	11:20 a.m.	60	N/A
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - Due to Grease blockage.				RGNANCY1	2.24	Not in a PASARP Area

Comments

Hydraulic profile shows no surcharging of sewer main to create and backup into the lateral during a wet weather event.



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	
18	2060 Keheley Drive	Yes	N/A	Intrenchment Creek	09/22/25	N/A	
19	2089 Garden Circle	Yes	N/A	Intrenchment Creek	07/31/27	N/A	02/06/24
20	2301 Mountain Industrial Blvd	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
21	2480 Miriam Lane	Yes	I-SF3	Snapfinger	12/20/27	N/A	
22	2562 Tilly Mill Road	Yes	I-IG2	Nancy Creek	09/22/25	N/A	
23	2804 Millwood Way	Yes	I-IG13	South Fork Peachtree Creek	12/20/27	N/A	04/09/22
24	2967 Henderson Mill Road	No	N/A	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
25	307 2nd Avenue	Yes	A-SF6	Intrenchment Creek	09/22/25	N/A	
26	3075 Thrasher Circle	Yes	I-SF3	Snapfinger	12/20/27	N/A	
27	3230 Boring Road	Yes	I-SF2	Snapfinger	12/20/27	N/A	
28	3330 Northlake Parkway	No	I-IG12	North Fork Peachtree Creek	09/22/25	N/A	08/11/22
29	3433 Brookfield Lane	Yes	I-SF2	Snapfinger	09/22/25	N/A	
30	3449 Brookfield Lane	Yes	I-SF2	Snapfinger	09/22/25	N/A	
31	3488 Keswick Drive	No	A-IG3	Nancy Creek	09/22/23	N/A	pre-DOE
32	3496 Panthersville Road	Yes	N/A	Snapfinger	12/31/26	N/A	09/15/23
33	3540 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE

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
34	3831 East Avenue	No	A-SF1	Snapfinger	09/22/23	N/A	pre-DOE
35	3892 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
36	3924 Roman Court	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	
37	3954 Memorial College Avenue	No	N/A	Snapfinger	09/22/25	N/A	09/11/23
38	4004 Gladesworth Lane	No	I-SF2	Snapfinger	09/22/23	N/A	pre-DOE
39	4075 Memorial Drive	No	I-SF2	Snapfinger	09/22/23	N/A	pre-DOE
40	4124 Flakes Mill Road	Yes	N/A	Snapfinger	12/20/27	N/A	
41	4347 Flat Shoals Parkway	Yes	I-SF2	Snapfinger	12/20/27	N/A	
42	4437 Wesleyan Pointe	Yes	N/A	Snapfinger	12/31/25	N/A	
43	4557 Meadow Creek Path	Yes	N/A	Snapfinger	12/31/25	N/A	
44	4664 Flat Bridge Road	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
45	4776 Snapfinger Woods Drive	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
46	4900 Central Drive	No	N/A	Snapfinger	09/22/25	N/A	pre-DOE
47	4905 Wind Cove Court	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
48	5459 Bunky Way	No	N/A	Miscellaneous	09/22/25	N/A	6/22/23
49	5726 Southland Drive	No	A-PB1	Pole Bridge	09/22/23	N/A	pre-DOE
50	583 Rays Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
51	607 3rd Avenue	Yes	A-SF6	Intrenchment Creek	09/22/25	N/A	
52	608 South McDonough Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE
53	6545 Swift Creek Drive	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
54	6591 Tribble Street	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
55	101 Green Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE
56	1580 Roadhaven Drive	No	N/A	South Fork Peachtree Creek	09/22/25	N/A	pre-DOE
57	1635 Sugar Downs Court	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
58	1831 Briarcliff Circle	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
59	217 Green Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	
60	2190 Meadowcliff Drive	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
61	2396 Miriam Lane	No	I-SF3	Snapfinger	09/22/23	N/A	pre-DOE
62	3546 Stanford Circle	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
63	3731 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
64	4980 Hammermill Road	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
65	8304 Union Grove Road	No	A-PB3	Pole Bridge	09/22/23	N/A	pre-DOE
66	1397 Witham Drive	No	N/A	Miscellaneous	09/22/23	N/A	pre-DOE

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
67	1430 Country Squire Drive	Yes	I-IG13	South Fork Peachtree Creek	12/20/27	N/A	04/09/22
68	2005 Bencal Drive	Yes	N/A	Intrenchment Creek	09/22/25	N/A	09/26/23 ⁴
69	2311 Dunwoody Crossing	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
70	294 Pine Tree Circle	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
71	3360 Mountain Drive	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
72	3480 Mill Creek Road	No	A-IG4	Nancy Creek	09/22/23	N/A	pre-DOE
73	3528 Misty Valley Road	Yes	I-SF2	Snapfinger	09/22/25	N/A	
74	3643 Glenwood Road	No	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE
75	3724 Eagles Beek Circle	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
76	4203 Clevefont Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
77	4495 Village Spring Run	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
78	4711 Bishop Ming Blvd	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
79	506 South McDonough Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE
80	5083 Biffle Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
81	6701 Peachtree Industrial Blvd	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
82	2902 Mount Olive Drive	No	I-IG17	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
83	1410-1416, 1422 Cobb Branch Drive	Yes	I-SF2	Snapfinger	09/22/25	N/A	
84	1420 South Hairston Road	No	N/A	Snapfinger	09/22/25	N/A	11/16/21
85	1690 Chantilly Drive	No	N/A	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
86	2000, 2200 Lithonia Industrial Boulevard	No	N/A	Pole Bridge	09/22/25	N/A	pre-DOE
87	2175 Lawrenceville Highway	No	I-IG17	South Fork Peachtree Creek	09/22/25	N/A	pre-DOE
88	2277 Munday Drive	No	I-IG6	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
89	2614 Lake Erin Drive	Yes	N/A	North Fork Peachtree Creek	09/22/25	N/A	
90	2711 Fairlee Drive	Yes	I-SF3	Snapfinger	12/20/27	N/A	
91	3037 Toney Drive	Yes	I-SF3	Snapfinger	12/20/27	N/A	
92	3046 East Ponce De Leon Avenue	No	I-IG19	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
93	352 Northern Avenue	No	I-SF1	Snapfinger	09/22/23	N/A	pre-DOE
94	3548 Brookfield Lane	Yes	I-SF2	Snapfinger	09/22/25	N/A	
95	3549 Panthersville Road	Yes	N/A	Snapfinger	12/31/26	N/A	
96	3765 Foxford Drive	No	N/A	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
97	3907 Jerusalem Court	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	12/14/21 ⁴
98	3911 Roman Court	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ¹	Date Added to PFL ²	Date of Adequate Fix ³
99	4561 Amberly Court South	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
100	4584 Lawrenceville Highway	No	N/A	Miscellaneous	09/22/23	N/A	pre-DOE
101	4948 Ardsley Drive	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
102	5495 East Mountain Street	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
103	5557 Martina Way	No	N/A	Miscellaneous	09/22/23	N/A	6/22/23
104	5224 North Peachtree Road	No	N/A	Miscellaneous	09/22/25	DOE	pre-DOE
105	3305 Lavista Road	No	I-IG13	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
106	4547 Birch Ridge Trail	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
107	4300 Carrollwood Drive	No	A-SF5	Snapfinger	09/22/25	DOE	pre-DOE
108	1995 Lithonia Industrial Blvd	No	N/A	Pole Bridge	09/22/25	DOE	pre-DOE
109	1427 Mockwell Court	No	N/A	Miscellaneous	09/22/25	DOE	pre-DOE
110	1945 Ponce De Leon Avenue	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
111	221 North Candler Street	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
112	116 Clairemont Avenue	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
113	2685 Milscott Drive	No	I-IG17	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
114	3854 West Nancy Creek Place	No	N/A	Nancy Creek	09/22/25	DOE	pre-DOE
115	1125 Mayfield Drive	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
116	2427 Briarcliff Road	No	N/A	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
117	3765 Brown Drive	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
118	5005 Leeshire Trail	No	N/A	Miscellaneous	09/22/25	DOE	pre-DOE
119	5211 Peachtree Industrial Blvd	No	A-IG3	Nancy Creek	09/22/25	DOE	pre-DOE
120	700 George Luther Drive	No	A-SF3	Snapfinger	09/22/25	DOE	pre-DOE
121	2801 Candler Road	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
122	446 Clairemont Ave	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
123	2012 Glenwood Avenue	No	N/A	Intrenchment Creek	09/22/25	DOE	pre-DOE
124	4037 Glenwood Road	No	I-SF3	Snapfinger	09/22/25	DOE	pre-DOE
125	3799 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
126	3700 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
127	808 Stonebridge Crescent	No	N/A	Pole Bridge	09/22/25	DOE	pre-DOE
128	1442 Canoochee Drive	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
129	949 Church Street	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	08/23/22
130	2649 Tanglewood Road	No	A-IG6	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
131	149 Norris Street	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE

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
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	10/11/22
153	2914 Concord Drive	No	I-IG17	South Fork Peachtree Creek	09/22/25	02/08/22	05/20/22
154	2225 Heritage Drive	No	I-IG14	North Fork Peachtree Creek	09/22/25	02/22/22	04/24/22
155	4503 Dogwood Farms Drive	No	N/A	Snapfinger	09/22/25	02/22/22	03/03/22
156	1357 Hearst Drive	No	A-IG4	Nancy Creek	09/22/25	03/27/22	05/01/23
157	1205 Lake Hearn Drive	No	N/A	Nancy Creek	09/22/25	03/30/22	04/08/22
158	981 Byrnwyck Road	No	N/A	Nancy Creek	09/22/25	03/30/22	06/07/22
159	1955 Montreal Road West	No	I-IG13	South Fork Peachtree Creek	09/22/25	03/31/22	04/06/22
160	255 South Columbia Drive	Yes	I-SF3	Snapfinger	12/20/27	04/06/22	
161	3402 Northbrook Drive	No	I-IG7	North Fork Peachtree Creek	09/22/25	04/13/22	02/17/23
162	3239 Rehoboth Drive	No	N/A	South Fork Peachtree Creek	09/22/25	04/15/22	04/16/22
163	3752 Salem Springs Court	No	N/A	Pole Bridge	09/22/25	06/09/22	12/08/23 ⁴
164	4104 Tahoe Court	No	N/A	Snapfinger	09/22/25	08/04/22	10/20/23

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
165	2490 Brookcliff Way	No	I-IG14	North Fork Peachtree Creek	09/22/25	08/07/22	12/03/22
166	4025 Kings Causeway	No	N/A	Snapfinger	09/22/25	09/05/22	02/27/23
167	511 Oakview Road	No	I-SF3	Snapfinger	09/22/25	09/09/22	09/11/23
168	1136 Parkwood Trace	No	N/A	Snapfinger	09/22/25	09/15/22	09/21/22
169	2097 Vineyard Walk	No	N/A	Intrenchment Creek	09/22/25	10/07/22	02/20/23
170	3841 Kensington Road	No	N/A	Snapfinger	09/22/25	10/07/22	08/21/23
171	3088 Rockaway Road	No	N/A	North Fork Peachtree Creek	09/22/25	10/20/22	02/06/23
172	4061 Wintersweet Drive	No	N/A	Snapfinger	09/22/25	10/20/22	08/10/23
173	7320 Rockland Road	No	N/A	Pole Bridge	09/22/25	11/23/22	
174	111 Church Street	No	N/A	Snapfinger	09/22/25	12/06/22	01/25/23
175	115 Perimeter Center Place	No	N/A	Nancy Creek	09/22/25	12/07/22	
176	3664 Rockbridge Road	No	N/A	Snapfinger	09/22/25	12/24/22	02/23/23
177	2200 Fair Oaks Road	No	A-IG5	North Fork Peachtree Creek	09/22/25	01/06/23	03/23/23
178	2157 Tucker Industrial Road	No	N/A	South Fork Peachtree Creek	09/22/25	01/13/23	01/27/23
179	2740 Tryon Place	No	A-IG5	North Fork Peachtree Creek	09/22/25	01/19/23	08/22/23
180	1034 McConnell Drive	No	I-IG6	South Fork Peachtree Creek	09/22/25	02/21/23	
181	1116 Fuller Road	No	N/A	Nancy Creek	09/22/25	03/16/23	
182	481 Pennybrook Drive	No	A-PB1	Pole Bridge	09/22/25	03/17/23	03/17/23
183	3388 Garden Mill Lane	No	N/A	Snapfinger	09/22/25	03/21/23	
184	478 Sherwood Circle	No	A-PB1	Pole Bridge	09/22/25	03/22/23	
185	2930 Belvedere Lane	No	I-SF3	Snapfinger	09/22/25	10/03/22	06/22/23
186	7566 Knoll Hollow Road	No	N/A	Pole Bridge	09/22/25	04/14/23	
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	01/19/24
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	07/19/23 ⁴
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	08/10/23 ⁴
195	2182 Thornclyff Drive	No	A-IG5	North Fork Peachtree Creek	09/22/25	08/01/23	
196	1531 Woodfern Drive	No	I-SF3	Snapfinger	09/22/25	08/02/23	
197	3273 Pinehill Drive	No	I-SF2	Snapfinger	09/22/25	08/08/23	

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
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	03/28/24
206	1953 Crescent Centre Boulevard	No	I-IG13	South Fork Peachtree Creek	11/30/25	11/30/23	12/06/23
207	3009 Fair Creek Court	No	A-PB6	Pole Bridge	12/15/25	12/15/23	
208	5062 Stone Trace	No	A-SF2	Snapfinger	01/09/26	01/09/24	
209	4265 Glenwood Road	No	I-SF2	Snapfinger	01/09/26	01/09/24	
210	1530 Burnstone Drive	No	N/A	Pole Bridge	02/12/26	02/12/24	02/12/24
211	1080 Bailiff Court	No	N/A	Nancy Creek	03/01/26	03/01/24	
212	725 San Miguel Drive	No	A-SF2	Snapfinger	03/04/26	03/04/24	03/28/24
213	1517 Eidson Hall Drive	No	N/A	Nancy Creek	03/05/26	03/05/24	03/11/24
214	2317 Briarcliff Road	No	N/A	North Fork Peachtree Creek	03/08/26	03/08/24	
215	1817 Clifton Road	No	N/A	South Fork Peachtree Creek	03/11/26	03/11/24	03/28/24
216	2413 Carlow Court	No	I-SF2	Snapfinger	03/19/26	03/19/24	
217	2121 Tucker Industrial Road	No	N/A	South Fork Peachtree Creek	03/23/26	03/23/24	
218	3045 Wadsworth Mill Place	No	I-SF3	Snapfinger	03/28/26	03/28/24	

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

²DOE means Date of Entry (09/22/21).

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

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