



Office of the Chief Executive Officer

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Via Electronic Mail and U.S. Mail
January 31, 2023

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

**RE: Clean Water Act Consent Decree 1:10cv 4039-WSD
January 31, 2023 – 2022 4th Quarterly Report Submittal**

Dear Mr. Schwartz:

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

- **January 31, 2023 – 2022 4th Quarterly Report**

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

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

Respectfully,


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

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

4th Quarter 2022 Quarterly Report

October 1, 2022 to December 31, 2022

Civil Action No. 1:10cv4039 - SDG

**DeKalb County
Department of Watershed Management**



DeKalb County
G E O R G I A



January 30, 2023

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Acronyms

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

Introduction

DeKalb County (hereafter, the “County”) submits this 4th Quarter 2022 Quarterly Report in accordance with Section IX, Paragraph 56, of the Modification to Consent Decree (MCD) (Civil Action 1:10cv4039-SDG) to provide:

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

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

During the reporting period (October 1 – December 31, 2022), DeKalb County Department of Watershed Management (DWM) documented 46 spills, 21 overflows, 6 building back-ups, and 133 lateral-related incidents. In addition, there were 11 SSOs that were attributed to other entities outside of DeKalb County.

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

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

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

A **lateral-related incident** is defined as a Sanitary Sewer Overflow (SSO) caused by blockages or other issues located in that section of a private service lateral that is in the County's right-of-way (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.

Tables 1 through 5 document the incidents that occurred during the reporting period. Information reported for all types of incidents includes:

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

Additional information specific to spills includes:

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

Additional information specific to lateral-related issues includes:

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

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

Attachment B provides an updated Priority Fix List showing the repeat SSO locations that have been added from the previous quarter as well as sites that the County has determined to be Adequately Fixed. Sites may be added to the Priority Fix List if multiple SSOs have occurred within a 500-foot radius in a 12-month period caused multiple times for capacity reasons or caused multiple times for non-capacity reasons. Eight sites have been added to the Priority Fix List for this reporting period; all eight are non-capacity-related.

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

4th Quarter SSO Tracking

Table 1. 4th Quarter 2022 Spills

Spill No.	Date/Time		Type & Volume			Location		PASARP Area	MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gals (Revised)	Address of Spill	City		Manhole/Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Revised)	5 Day Letter	Additional Follow-up
179	10/2/2022	12:15	N	N	2,100	1215 South Candler Street	Decatur	I-SF3	235-S027	6	UNK	Found Manhole #15-235-S027 surcharging due to an unknown blockage spilling into the storm drain.	Non-Capacity	RGSHO2, (0.00)	Shoal Creek	West	10/2/2022	14:00	Pressure washed the 6(in) sewer main 100(ft) to remove the unknown blockage at 30(ft), which restored normal flow.	10/3/2022	10/3/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
180	10/3/2022	12:27	N	N	3,060	2930 Belvedere Lane	Decatur	I-SF3	N/A	8	GR	Found 4(in) ROW cleanout spilling into the storm drain due to a grease blockage on the 8(in) sewer main.	Non-Capacity	RGCBF1, (0.00)	Shoal Creek	Unnamed	10/3/2022	15:00	Pressure washed the 8(in) sewer main 181(ft) to remove the grease blockage at 179(ft), which restored normal flow.	10/3/2022	10/4/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. Fog education work order completed.
181	10/5/2022	12:43	N	N	100	3954 Memorial College Avenue	Clarkston	Not in a PASARP Area	043-S058	8	GR	Found Manhole #18-043-S058 with evidence of a sewer spill into Snapfinger Creek due to a grease blockage.	Non-Capacity	RGUSF9, (0.00)	Snapfinger Creek	D	10/5/2022	13:15	Inspected upstream and downstream manholes for conditions, which were clear and flowing at this time. Also pressure-washed the 8(in) sewer main 228(ft) and found no blockage at this time.	10/6/2022	10/6/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
182	10/5/2022	17:43	N	N	4,000	5147 Round Table Drive	Ellenwood	Not in a PASARP Area	N/A	8	GR	Found 4(in) ROW cleanout spilling into the storm drain due to a grease blockage on the 8(in) sewer main.	Non-Capacity	RGSFPLNT1, (0.00)	South River	N/A	10/5/2022	19:14	Pressure washed the 8(in) sewer main 250(ft) to remove the grease blockage at 140(ft), which restored normal flow.	10/6/2022	10/6/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
183	10/5/2022	18:23	N	N	3,880	5175 South Royal Atlanta Drive	Tucker	Not in a PASARP Area	222-S017	8	GR	Found Manhole #18-222-S017 spilling into Camp Creek due to a grease blockage.	Non-Capacity	RGSFORK4, (0.00)	Camping Creek	A	10/5/2022	20:00	Pressure washed the 8(in) sewer main 300(ft) to remove the grease blockage at 283(ft), which restored normal flow.	10/6/2022	10/6/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
184	10/7/2022	8:27	N	N	8,580	2097 Vineyard Walk	Atlanta	Not in a PASARP Area	141-S002	8	DB	Found Manhole #15-141-S002 spilling into Sugar Creek due to a debris(wipes) blockage.	Non-Capacity	RGINTREN1, (0.00)	Sugar Creek	N/A	10/7/2022	10:00	Pressure washed the 8(in) sewer main 90(ft) to remove the debris blockage at 50(ft), which restored normal flow.	10/7/2022	10/10/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
185	10/7/2022	12:40	N	N	8,400	3841 Kensington Road	Decatur	Not in a PASARP Area	229-S027	8	GR	Found Manhole #15-229-S027 spilling into Indian Creek due to a grease blockage.	Non-Capacity	RGUSF9, (0.00)	Indian Creek	Unnamed	10/7/2022	15:00	Pressure washed the 8(in) sewer main 300(ft) to remove the grease blockage at 100(ft), which restored normal flow.	10/7/2022	10/10/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
186	10/18/2022 (10/11/2022)	17:57 (09:50)	N	Y	46,200 (668,400)	2244 Waters Run	Decatur	Not in a PASARP Area	007-S003	8	CRK BRK	Found a broken 8(in) creek crossing spilling into Snapfinger Creek due to debris (logs) and creek bank erosion.	Non-Capacity	RGUSF1, (0.00)	Snapfinger Creek	N/A	10/19/2022	3:30	Contractor setup a bypass pump to contain the spill until repairs are completed.	10/19/2022	10/24/2022	Repair work order completed 10/23/22. Site cleanup completed. Posted public notifications work order completed.
187	10/18/2022	10:17	N	N	4,520	4061 Wintersweet Drive	Decatur	Not in a PASARP Area	061-S111	8	DB	Found Manhole #15-061-S111 spilling into South River due to a debris (asphalt) blockage.	Non-Capacity	RGSFPLNT1, (0.00)	South River	Unnamed	10/18/2022	12:10	Pressure washed the 8(in) sewer main 305(ft) to remove the debris blockage which restored normal flow.	10/18/2022	10/20/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
188	10/19/2022	13:52	N	N	3,480	1425 Renee Drive	Decatur	Not in a PASARP Area	196-S205	8	GR	Found Manhole #15-196-S205 spilling into Snapfinger Creek due to a grease blockage.	Non-Capacity	RGUSF1, (0.00)	Snapfinger Creek	B	10/19/2022	14:50	Pressure washed the 8(in) sewer main 146(ft) to remove the grease blockage at 50(ft), which restored normal flow.	10/19/2022	10/20/2022	Cleaned up spill site. Placed public notification on spill site.
189	10/20/2022	10:26	N	N	30	3088 Rockaway Road	Chamblee	Not in a PASARP Area	285-S050	8	MH	Contractor was conducting sewer cleaning and noticed creek crossing spilling	Non-Capacity	RGNFORK2, (0.00)	Peachtree Branch	Unnamed	10/20/2022	10:42	County contractor's stop cleaning the 8(in) creek crossing, which stop the leaking pipe.	10/20/2022	10/24/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
190	10/20/2022	12:51	N	N	7,140	4061 Wintersweet Drive	Decatur	Not in a PASARP Area	061-S111	8	DB	Found Manhole #15-061-s111 spilling into South River due to a debris (asphalt) blockage.	Non-Capacity	RGSFPLNT1, (0.00)	South River	Unnamed	10/20/2022	14:50	Pressure-washed the 8(in) sewer main 305(ft) to remove the debris blockage which restored normal flow.	10/20/2022	10/24/2022	Cleaned up spill site. Placed public notification on spill site.
191	10/25/2022	16:05	N	Y	14,100	410 Robin Street	Decatur	Not in a PASARP Area	236-S207	8	GR BRK LN/STR	Found 8(in) sewer main spilling into Peavine Creek tributary due to a grease blockage and a structural defect.	Non-Capacity	RGSHO2, (0.00)	Peavine Creek Tributary	N/A	10/25/2022	20:00	Pressure- washed the 8(in) sewer main 75(ft) to remove the grease blockage at 60(ft) to restore normal flow.	10/26/2022	10/27/2022	CCTV work order created for La'Shonda/ CDPMT team. Cleanup work order completed. Posted public notifications work order completed. Mh repair work completed 10/27/22.
192	10/29/2022	9:45	N	N	100	1683 Courtleigh Drive	Dunwoody	Not in a PASARP Area	361-P200	8	DB	Found private manhole #18-361-p200 spilling into Nancy Creek due to a debris (wipes) blockage, which was in the 8(in) county sewer main.	Non-Capacity	RGBMCL1, (0.02)	Nancy Creek	A	10/29/2022	10:10	Pressure- washed the 8(in) sewer main 100(ft) to remove the debris blockage at 20(ft), which restored normal flow.	10/29/2022	11/1/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
193	10/29/2022	9:58	N	N	960	3665 Rockbridge Road	Avondale	Not in a PASARP Area	N/A	4	CRK BRK	Found 4(in) bypass hose damaged and leaking into Indian Creek.	Non-Capacity	RGCBF1, (0.00)	Indian Creek	A	10/29/2022	9:58	Garney Construction Company had Rain for Rent to come out and replace the hose, which stopped the sewer spill.	10/29/2022	11/1/2022	Posted public notifications work order completed.
194	11/8/2022	11:25	N	N	3,900	1195 Wildwood Trace	Lithonia	Not in a PASARP Area	131-S009	8	GR	Found Manhole #16-131-S009 spilling into Swift Creek due to grease blockage.	Non-Capacity	RGLCKC2, (0.00)	Swift Creek	Unnamed	11/8/2022	12:30	Pressure- washed the 8(in) sewer main 150(ft) to remove the grease blockage at 75(ft), which restored normal flow.	11/8/2022	11/10/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
195	11/10/2022	8:38	N	N	2,840	4666 South Hope Spring Road	Stone Mountain	Not in a PASARP Area	225-S031	8	GR	Found Manhole #15-225-S031 spilling into Barbashela Creek due to a grease blockage.	Non-Capacity	RGBAR2, (0.00)	Barbashela Creek	Unnamed	11/10/2022	11:00	Pressure- washed the 8(in) sewer main 200(ft) to remove the grease blockage at 90(ft), which restored normal flow.	11/10/2022	11/10/2022	Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.

Table 1. 4th Quarter 2022 Spills

Spill No.	Date/Time		Type & Volume			Location		PASARP Area	MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gals (Revised)	Address of Spill	City		Manhole/ Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Revised)	5 Day Letter	Additional Follow-up
196	11/17/2022	8:42	N	N	4,200	6116 Covington Highway	Lithonia	Not in a PASARP Area	16-058-S011	10	GR	Found Manhole #16-058-S011 spilling into Pole Bridge Creek due to a grease blockage.	Non-Capacity	RGPB1, (0.00)	Pole Bridge Creek	Unnamed	11/17/2022	11:30	Pressure- washed the 8(in) sewer main 130(ft) to remove the grease blockage at 80(ft), which restored normal flow.	11/17/2022	11/21/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
197	11/23/2022	10:55	N	N	7,125	7320 Rockland Road	Lithonia	Not in a PASARP Area	172-S017	12	GR	Found Manhole #16-172-S017 spilling into Forest Lake due to a grease blockage.	Non-Capacity	RGHON1, (0.00)	Forest Lake	N/A	11/23/2022	12:30	Pressure washed the 12(in) sewer main 140(ft) to remove the grease blockage, which restored normal flow.	11/23/2022	11/25/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
198	11/23/2022	15:02	N	Y	12,740	1933 Bramblewood Drive	Atlanta	Not in a PASARP Area	198-S117	10	GR	Found Manhole #18-198-S117 spilling into North Fork Peachtree Creek due to a grease blockage.	Non-Capacity	RGNFORK4, (0.02)	North Fork Peachtree Creek	Unnamed	11/23/2022	18:05	Pressure washed the 10(in) sewer main 340(ft) to remove the grease blockage at 28(ft), which restored normal flow.	11/23/2022	11/25/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
199	11/25/2022	21:25	N	N	2,800	3839 Kensington Road	Decatur	Not in a PASARP Area	229-S043	8	GR	Found Manhole #15-229-S043 spilling into Indian Creek due to a grease blockage.	Non-Capacity	RGUSF9, (0.27)	Indian Creek	Unnamed	11/25/2022	23:45	Pressure washed the 8(in) sewer main 245(ft) to remove the grease blockage, which restored normal flow.	11/25/2022	11/29/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
200	11/30/2022 (12/1/2022)	13:21 (05:45)	N	N	4,875	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, (2.09)	Sugar Creek	A	11/30/2022	8:15	Inspected upstream and downstream manholes, which were clear and flowing at this time. Disinfected and clean the area, took pictures and posted spill signs for public notifications	12/1/2022	12/5/2022	Cleaned up spill site. Placed public notification on spill site.
201	11/30/2022	10:13 (09:45)	N	N	8,250	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 Manholes # 15-034-S090 to spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (1.56)	Snapfinger Creek	N/A	11/30/2022	12:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	11/30/2022	12/5/2022	Cleaned up spill site. Placed public notification on spill site.
202	11/30/2022	10:38 (05:45)	N	N	787	4150 Tilly Mill Road	Atlanta	I-IG2	335-S028	8	I&I	Rain water entered the sewer main during rain event causing Manholes #18-335-S028 to spill intermittently into Nancy Creek. This information was retrieved from flow monitoring data.	Capacity	RGNANCY2, (1.97)	Nancy Creek	1	11/30/2022	6:00	Inspected upstream and downstream manholes, which were clear and flowing at this time. Disinfected and cleaned the area, took pictures and posted spill signs for public notifications	11/30/2022	12/5/2022	Cleaned up spill site. Placed public notification on spill site.
203	11/30/2022	10:41 (06:30)	N	Y	10,717	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, (1.63)	Shoal Creek	Unnamed	11/30/2022	8:45	Inspected upstream and downstream manholes for condition, which were clear and flowing at this time. Removed all debris and disinfected the area. Posted spill signs for public notification.	11/30/2022	12/5/2022	Cleaned up spill site. Placed public notification on spill site.
204	11/30/2022	10:55 (01:40)	N	Y	63,551	2711 Fairlee Drive/1609 Melanie Court	Decatur	I-SF3	184-S806, S002	24	I&I	Rain water entered the sewer main during rain event causing Manhole #15-184-S806 and 15-184-S002 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (0.83)	Shoal Creek	N/A	11/30/2022	13:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	11/30/2022	12/5/2022	Cleaned up spill site. Placed public notification on spill site.
205	11/30/2022	11:34 (05:30)	N	Y	64,783	2480 Miriam Lane	Decatur	I-SF3	136-S012	21	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, (1.41)	Shoal Creek	N/A	11/30/2022	8:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	11/30/2022	12/5/2022	Cleaned up spill site. Placed public notification on spill site.
206	11/30/2022	8:00	N	N	282	1410 Cobb Branch Drive	Decatur	I-SF2	197-S109	10	I&I	Rain water entered the sewer main during rain event causing Manhole #15-197-S109 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGCBF1, (2.03)	Cobbs Creek	N/A	11/30/2022	8:15	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	11/30/2022	12/5/2022	Cleaned up spill site. Placed public notification on spill site.
207	11/30/2022	13:56	N	N	3,160	4940 Fairforest Drive	Stone Mountain	Not in a PASARP Area	017-S069	8	GR	Found Manhole #18-017-S069 spilling into Barbashela Creek due to a grease blockage.	Non-Capacity	RGBAR3, (2.11) *See Attachment A	Barbashela Creek	Unnamed	11/30/2022	15:15	Pressure washed the 8(in) sewer main 278(ft) to remove the grease blockage at 25(ft), which restored normal flow.	11/30/2022	12/5/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
208	11/30/2022	15:30 (07:45)	N	N	1,000	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, (1.86)	South Fork Peachtree Creek	Unnamed	11/30/2022	8:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	11/30/2022	12/5/2022	Cleaned up spill site. Placed public notification on spill site.
209	12/2/2022	17:44	N	N	200	1875 Forge Street	Tucker	Not in a PASARP Area	N/A	8	RT	Found 4(in) ROW cleanout spilling into the storm drain due to a root blockage.	Non-Capacity	RGSFORK4, (0.00)	Stone Mountain	Unnamed	12/2/2022	18:45	Rodded the 4(in) ROW cleanout 25(ft) to remove the root blockage at 10(ft), which restored normal flow.	12/3/2022	12/5/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
210	12/4/2022	13:09	N	N	1,820	100 Swanton Hill Drive	Decatur	Not in a PASARP Area	245-S117	8	GR	Found Manhole #15-245-S117 spilling into storm drain due to a grease blockage.	Non-Capacity	RGSHO2, (0.09)	Peavine Creek	Unnamed	12/4/2022	14:40	Pressure washed the 8(in) sewer main 200(ft) to remove the grease blockage at 175(ft), which restored normal flow.	12/4/2022	12/5/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
211	12/5/2022	8:10	N	N	1,500	2762 Tryon Place	Atlanta	A-IG5	N/A	8	BRK LN/STR	Found 4(in) ROW cleanout spilling due to a 8(in) broken main.	Non-Capacity	RGNANCY3, (0.06)	North Fork Peachtree Creek	A	12/5/2022	11:17	Pressure washed the 8(in) sewer main 300(ft) to remove the debris blockage (rocks) at 297(ft), which restored normal flow. Heavy rock debris from main break.	12/5/2022	12/9/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. Repair work order completed.

Table 1. 4th Quarter 2022 Spills

Spill No.	Date/Time		Type & Volume		Location		PASARP Area	MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications			
	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gals (Revised)	Address of Spill		City	Manhole/Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Revised)	5 Day Letter	Additional Follow-up
212	12/5/2022	15:42	N	N	5,880	5557 Martina Way	Dunwoody	Not in a PASARP Area	379-S075	8	GR	Found Manhole #18-379-S075 spilling into Ball Mill Creek due to a grease blockage.	Non-Capacity	RGBMC1, (0.37)	Ball Mill Creek	Unnamed	12/5/2022	17:20	Pressure washed the 8(in) sewer main 150(ft) to remove the grease blockage which restored normal flow.	12/6/2022	12/9/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
213	12/6/2022	13:34	N	N	1,382	111 Church Street	Decatur	Not in a PASARP Area	235-S046	6	BRK LN/STR	Found 6(in) sewer main spilling into the storm drain due to a broken main.	Non-Capacity	RGSHO2, (1.16) *See Attachment A	Peavine Creek Tributary	Unnamed	12/7/2022	12:36	Poured a concrete collar around sewer main to seal and stop leak	12/7/2022	12/9/2022	Cleaned up spill site. Placed public notification on spill site.
214	12/7/2022	8:49	N	N	6,360	115 Perimeter Center Place	Atlanta	Not in a PASARP Area	348-S079	8	GR	Found Manhole #18-348-S079 spilling into Nancy Creek due to a grease blockage.	Non-Capacity	RGNANCY1, (1.90) *See Attachment A	Nancy Creek	Unnamed	12/7/2022	10:35	Pressure washed the 8(in) sewer main 75(ft) to remove the grease blockage at 60(ft), which restored normal flow.	12/8/2022	12/9/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
215	12/8/2022	13:50	N	Y	23,700	3330 Northlake Parkway	Atlanta	I-IG12	210-P129	8	GR	Found evidence that Manhole 18-210-P129 spilling into North Lake due to a grease blockage.	Non-Capacity	RGSFORK2, (0.16)	North Lake	N/A	12/8/2022	20:25	Pressure washed the 8(in) sewer main 300(ft) to remove the grease blockage at 169(ft), which restored normal flow.	12/9/2022	12/12/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
216	12/10/2022	12:33	N	N	3,750	3341 Burk Drive	Chamblee	I-IG6	299-S080	8	GR	Found Manhole #18-299-S080 spilling into North Fork Peachtree Creek due to a grease blockage.	Non-Capacity	RGNFORK1, (1.21) *See Attachment A	North Fork Peachtree Creek	B-1	12/10/2022	13:48	Pressure washed the 8(in) sewer main 225(ft) to remove the grease blockage at 220(ft), which restored normal flow.	12/10/2022	12/12/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
217	12/12/2022 (12/9/2022)	14:36 (13:45)	N	N	419	4150 Tilly Mill Road	Atlanta	I-IG2	335-S028	8	I&I	Rain water entered the sewer main during rain event causing Manholes #18-335-S028 to spill into Nancy Creek. This information was retrieved from flow monitoring data.	Capacity	RGNANCY2, (0.83)	Nancy Creek	1	12/9/2022	14:45	Inspected upstream and downstream manholes, which were clear and flowing at this time. Disinfected and clean the area, took pictures and posted spill signs for public notifications.	12/12/2022	12/12/2022	Cleaned up spill site. Placed public notification on spill site.
218	12/12/2022	17:33	N	N	4,800	4271 Westbrook Court	Tucker	Not in a PASARP Area	213-S035	8	GR	Found Manhole #18-213-S035 spilling into North Fork Peachtree Creek due to a grease blockage.	Non-Capacity	RGSFORK4, (0.37)	South Fork Peachtree Creek	Unnamed	12/12/2022	18:53	Pressure washed the 8(in) sewer main 102(ft) to remove the grease blockage at 45(ft), which restored normal flow.	12/13/2022	12/14/2022	CCTV work order created for Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
219	12/14/2022	12:04	N	N	600	17 Executive Park Drive	Atlanta	Not in a PASARP Area	N/A	6	BRK LN/STR	Found a 6(in) ROW lateral spilling intermittently into North Fork Peachtree Creek due to a defect in the lateral.	Non-Capacity	RGSFORK3, (0.00)	North Fork Peachtree Creek	Unnamed	12/17/2022	11:10	CCTV was conducted 12/19/2022 and found structural defects in the ROW lateral. Spill was intermittently and not currently spilling.	12/15/2022	12/19/2022	Posted public notifications work order created for CCTV.
220	12/15/2022	9:44 (03:30)	N	Y	30,724	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, (1.51)	Shoal Creek	N/A	12/15/2022	7:15	Inspected upstream and downstream manholes for condition, which were clear and flowing at this time. Removed all debris and disinfected the area. Posted spill signs for public notification.	12/15/2022	12/19/2022	Cleaned up spill site. Placed public notification on spill site.
221	12/19/2022	15:24	N	N	1,420	4027 Flakes Mill Road	Decatur	Not in a PASARP Area	037-S091	8	GR	Found Manhole #15-037-S091 spilling into South River due to a grease blockage.	Non-Capacity	RGSFPLNT1, (0.00)	South River	Unnamed	12/19/2022	16:35	Pressure washed the 8(in) sewer main 175(ft) to remove the grease blockage at 150(ft), which restored normal flow.	12/19/2022	12/20/2022	CCTV work order created for (Lashonda) Julio/CDPMT team. Cleanup work order completed. Posted public notifications work order completed.
222	12/21/2022	12:53	N	N	100	4008 Emerald North Drive	Decatur	I-SF2	N/A	8	GR BRK LN/STR	Found 4(in) ROW cleanout spilling into the storm drain due to a grease blockage and lateral issues.	Non-Capacity	RGLSF1, (0.08)	Fowler Branch	Unnamed	12/21/2022	13:30	Pressure washed the 8(in) sewer main 35(ft) to remove the grease blockage at 18(ft), which restored normal flow.	12/22/2022	12/22/2022	CCTV work order created for Stephen Taylor. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
223	12/23/2022	17:40	N	N	200	3750 Wasson Way	Atlanta	A-IG3	N/A	8	DB	Found unmapped manhole spilling into the storm drain due to a debris (asphalt) blockage.	Non-Capacity	RGNANCY3, (0.06)	Nancy Creek	C	12/23/2022	18:35	DeKalb county crews vacuumed the unmapped manhole to contain the spill to remove the debris and restore normal flow.	12/24/2022	12/27/2022	CCTV work order created for Willie Horton. Cleanup work order completed. Posted public notifications work order completed. Also, work order created for updated GIS information.
224	12/28/2022	14:37	N	N	3,180	2994 Highland Park Circle	Lithonia	A-PB6	055-S070	8	GR	Found Manhole #16-055-S070 spilling into storm drain due to a grease blockage.	Non-Capacity	RGLSF2, (0.04)	Pole Bridge Creek	Unnamed	12/28/2022	15:30	Pressure washed the 8(in) sewer main 72(ft) to remove the grease blockage at 60(ft), which restored normal flow.	12/29/2022	12/30/2022	CCTV work order created for Willie Horton. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.

Acronyms

BRK LN/STR = Broken Main, Broken Line, Broken Structure GR = Grease Blockage N/A = Not Applicable
 CC = County Contractor I&I = Inflow and Infiltration RT = Root Blockage
 CRK BRK = Creek Crossing Break MH = Manhole Issue/Damage UNK = Unknown
 DB = Debris

Table 2. 4th Quarter 2022 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 (Revised)	City				Source/Additional Description	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Restoration Date	Restoration Time	
28	10/4/2022	10:53	10	1730 Santa Barbara Drive	Decatur	I-SF3	DB	Found Manhole #15-184-S104 surcharging with evidence of an overflow due to a debris blockage.	Non-Capacity	RGCBF1, (0.00)	10/4/2022	11:15	Pressure washed the 8(in) sewer main 270(ft) to remove the debris blockage at 100(ft) to restore normal flow.	CCTV work order created. Cleanup site completed.
29	10/14/2022	9:05	300	2929 Panthersville Road	Decatur	Not in a PASARP Area	GR	Found Manhole #15-104-S109 overflowing due to a grease blockage.	Non-Capacity	RGSHO3, (0.97) *See Attachment A	10/14/2022	10:25	Pressure washed the 8(in) sewer main 216(ft) to remove the grease blockage at 210(ft) to restore normal flow.	CCTV work order created. Cleanup site completed. FOG education work order created.
30	10/20/2022	15:24	1,000	4124 Flakes Mill Road	Ellenwood	Not in a PASARP Area	DB	Found an unmapped manhole overflowing onto the surface caused by a debris (lime scale buildup) blockage.	Non-Capacity	RGSFPLNT1, (0.00)	10/20/2022	16:50	Sewer plant crews cleared the debris blockage to restore normal flow.	Cleanup site completed.
31	11/4/2022	23:15	2	3554 River Mill Court	Ellenwood	Not in a PASARP Area	GR	Found 4(in) ROW cleanout with evidence of an overflow due to a grease blockage.	Non-Capacity	RGBLUE2, (0.00)	11/5/2022	0:25	Pressure washed the 8(in) sewer main 260(ft) to remove the grease blockage at 90(ft) to restore normal flow.	CCTV work order created. Cleanup site completed. FOG education work order created.
32	11/5/2022	10:36	75	4050 Flakes Mill Road	Decatur	Not in a PASARP Area	UNK	Found 4(in) ROW cleanout overflowing due to an unknown blockage.	Non-Capacity	RGSFPLNT1, (0.00)	11/5/2022	12:10	Pressure washed the 8(in) sewer main 200(ft) to remove the unknown blockage at 180(ft) to restore normal flow.	CCTV work order created. Cleanup site completed.
33	11/8/2022	14:25	30	1058 McConnell Drive	Decatur	I-IG16	CC	Found evidence of an overflow due to a county contractors bypass pump discharge hose came out of the Manhole #18-104-S056.	Non-Capacity	RGPVIN1, (0.00)	11/8/2022	15:30	County contractors replaced the hose in the manhole, which stop the overflow.	Cleanup site completed.
34	11/16/2022	12:25	3	3720 Leroy Scott Drive	Decatur	A-SF3	MH	Found sewer leaking from Manhole #15-252-S048 due to a defect.	Non-Capacity	RGUSF9, (0.50)	11/16/2022	14:00	DeKalb county crews repaired the damaged manhole to stop the leak.	Manhole repair completed. Cleanup site completed.
35	11/24/2022	11:45	150	4014 Rolling Place	Conley	Not in a PASARP Area	VAND/DB	Found Manhole #15-043-S101 overflowing onto the surface due to a debris(sticks) blockage.	Non-Capacity	RGBLUE1, (0.00)	11/24/2022	13:00	Pressure washed the 8(in) sewer main 126(ft) to remove the debris blockage, which restored normal flow.	CCTV work order created. Cleanup site completed.
36	12/2/2022	14:00	5	1167 Willivee Drive	Decatur	Not in a PASARP Area	UNK	Found 6(in) ROW cleanout with evidence of an overflow due to an unknown blockage.	Non-Capacity	RGSFORK1, (0.02)	12/2/2022	14:45	Rodded the 8(in) sewer main 18(ft) to remove the unknown blockage at 8(ft) to restore normal flow.	CCTV work order created. Cleanup site completed.
37	12/2/2022	9:16	5	3873 Parkcrest Drive	Atlanta	Not in a PASARP Area	RT	Found 6(in) ROW cleanout with evidence of an overflow due to a root blockage.	Non-Capacity	RGNANCY3, (0.00)	12/2/2022	9:40	Rodded the 6(in) ROW cleanout 20(ft) to remove the root blockage at 8(ft), which restored normal flow.	CCTV work order created. Cleanup site completed.
38	12/3/2022	10:08	30	3665 Rockbridge Road	Avondale Estates	Not in a PASARP Area	CC	Found evidence of an overflow from Manhole #15-012-S082 onto the surface due to a county contractor bypass pump malfunction.	Non-Capacity	RGUSF9, (0.00)	12/3/2022	10:30	County contractors were onsite and turned the bypass pump on to contain the overflow.	Cleanup site completed.
39	12/3/2022	22:22	5	1113 Shepherds Lane	Atlanta	Not in a PASARP Area	UNK	Found 4(in) ROW cleanout with evidence of an overflow due to an unknown blockage.	Non-Capacity	RGSFORK3, (0.11)	12/3/2022	23:00	Rodded the 4(in) ROW cleanout 20(ft) to remove the unknown blockage at 7(ft), which restored normal flow.	Cleanup site completed.
40	12/4/2022	15:55	15	5814 Albans Way	Lithonia	Not in a PASARP Area	RT	Found 4(in) ROW cleanout with evidence of an overflow due to a root blockage.	Non-Capacity	RGPB1, (0.05)	12/4/2022	16:50	Rodded the 4(in) ROW cleanout 20(ft) to remove the root blockage at 10(ft), which restored normal flow.	Cleanup site completed.
41	12/4/2022	14:15	15	121 Park Drive	Decatur	I-SF3	RT	Found 6(in) ROW cleanout with evidence of an overflow due to a root blockage.	Non-Capacity	RGSHO2, (0.09)	12/4/2022	3:10	Rodded the 6(in) ROW cleanout 12(ft) to remove the root blockage at 6(ft), which restored normal flow.	CCTV work order created. Cleanup site completed.
42	12/5/2022	12:05	5	3597 Columbia Parkway	Decatur	I-SF2	UNK	Found 4(in) ROW cleanout with evidence of an overflow due to an unknown blockage.	Non-Capacity	RGLSF1, (0.18)	12/5/2022	12:40	Pressure washed the 4(in) ROW cleanout 20(ft) to remove the unknown blockage at 20(ft) to restore normal flow.	CCTV work order created. Cleanup site completed.
43	12/5/2022	11:30	10	1137 Lynmoor Drive	Atlanta	Not in a PASARP Area	DB	Found 6(in) ROW cleanout with evidence of an overflow due to a debris blockage.	Non-Capacity	RGNFORK4, (0.12)	12/5/2022	13:20	Pressure washed the 6(in) ROW cleanout 20(ft) to remove the debris blockage at 15(ft) to restore normal flow.	CCTV work order created. Cleanup site completed.
44	12/6/2022	12:46	5	1 Fairfield Drive	Avondale Estates	Not in a PASARP Area	RT	Found 4(in) ROW cleanout with evidence of an overflow due to a root blockage.	Non-Capacity	RGSHO2, (1.16) *See Attachment A	12/6/2022	13:10	Rodded the 4(in) ROW cleanout 10(ft) to remove the root blockage which restored normal flow.	CCTV work order created. Cleanup site completed.
45	12/22/2022	16:43	20	3402 Riverview Chase Way	Ellenwood	Not in a PASARP Area	GR	Found 6(in) ROW cleanout overflowing due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGBLUE2, (0.04)	12/22/2022	17:30	Pressure washed the 8(in) sewer main 100(ft) to remove the grease blockage at 80(ft) to restore normal flow.	Cleanup site completed.
46	12/22/2022	16:55	5	3947 Gretstone Court East	Stone Mountain	Not in a PASARP Area	RT	Found 4(in) ROW cleanout overflowing due to a grease blockage in the 8(in) main.	Non-Capacity	RGUSF9, (0.01)	12/22/2022	16:55	Rodded the 8(in) sewer main 20(ft) to remove the root blockage to restore normal flow.	Cleanup site completed.
47	12/24/2022	13:48	100	3672 Rockbridge Road	Stone Mountain	Not in a PASARP Area	CC	Found evidence of an overflow from manhole #18-012-s082 onto the surface due to a county contractor bypass pump malfunction.	Non-Capacity	RGUSF9, (0.19)	12/24/2022	13:20	County contractors were onsite and turned the bypass pump on to contain the overflow.	Cleanup site completed.
48	12/29/2022	10:26	380	4950 Cain Mill Drive	Lithonia	Not in a PASARP Area	GR	Found manhole #16-014-s045 overflowing due to a grease blockage.	Non-Capacity	RGLSF2, (0.04)	12/29/2022	10:45	Pressure-washed the 8(in) sewer main 600(ft) to remove the grease blockage at 400(ft) to restore normal flow.	Cleanup site completed.

VAND = vandalism

Table 3. 4th Quarter 2022 Building Back-ups

Building Back-up No.	Date/Time		Quantity in Gallons (est.)	Location		PASARP Area	Cause/Source		Capacity Review		Flow Restoration		
	Date Building Back-up Reported to DWM (Revised)	Time Building Back-up Report to DWM		Address of Building Back-up	City		Cause	Source/Additional Description	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Restoration Date	Restoration Time	Flow Restoration Action
18	10/13/2022	11:16	20	1992 Westminster Way	Atlanta	Not in a PASARP Area	GRRT	Found Manhole #18-361-S074 surcharging, due to a grease and root blockage causing sewer to backup into the home.	Non-Capacity	RGPVIN1, (1.19) *See Attachment A	10/13/2022	15:45	Pressure washed the 8(in) sewer main 210(ft) and removed the grease/root blockage at 100(ft) to restore normal flow.
19	10/22/2022	10:38	100	4571 Kellogg Circle	Dunwoody	Not in a PASARP Area	GR	Found a backup into the residence due to Manhole #18-352-S084 surcharging from a grease blockage.	Non-Capacity	RGNANCY2, (0.00)	10/22/2022	11:15	Pressure washed the 8(in) sewer main 300(ft) and removed the grease blockage at 38(ft) to restore normal flow.
20	10/27/2022	17:34	10	3981 Chelsea Common	Tucker	I-IG13	GR	Found Manhole #18-212-S010 surcharging causing sewer to backup into the home due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGNFORK6, (0.13)	10/27/2022	19:10	Pressure washed the 8(in) sewer main 240(ft) and removed the grease blockage at 45(ft) to restore normal flow.
21	11/4/2022	23:15	10	3554 River Mill Court	Ellenwood	Not in a PASARP Area	GR	Found Manhole #15-116-S085 surcharging, which caused a building backup into the resident due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGBLUE2, (0.00)	11/5/2022	0:25	Pressure washed the 8(in) sewer main 260(ft) and removed the grease blockage at 90(ft) to restore normal flow.
22	12/5/2022	22:39	30	2768 Tryon Place	Atlanta	A-IG5	BRK LN/STR	Found a backup into the residence due to Manhole #18-242-S011 surcharging from a broken main.	Non-Capacity	RGNANCY3, (1.12) *See Attachment A	12/6/2022	0:30	Pressure washed the 8(in) sewer main 3(ft) and cleared the debris blockage from main break to restore normal flow.
23	12/31/2022	13:21	40	4152 Brownlee Drive	Tucker	Not in a PASARP Area	GR	Found Manhole #18-186-S065 surcharging causing sewer to backup into the home due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGNFORK6, (0.13)	12/31/2022	14:25	Pressure washed the 8(in) sewer main 115(ft) and removed the grease blockage at 100(ft) to restore normal flow.

GRRT = Grease and Roots

Table 4. 4th Quarter 2022 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
422	10/2/2022	20:50	2371 Heather Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/2/2022	22:00	Blockage removed from private lateral to restore flow
423	10/3/2022	14:10	2930 Belvedere Lane, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	10/3/2022	14:40	Blockages removed from WCTS and lateral to restore flow
424	10/3/2022	15:30	3008 Ridgeside Court, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	10/3/2022	16:00	Blockage removed from private lateral to restore flow
425	10/3/2022	9:00	2599 Cravey Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/3/2022	9:45	Blockage removed from private lateral to restore flow
426	10/5/2022	15:12	4094 Yuma Drive, Clarkston	Yes	Yes	Maintenance related blockage in private lateral	10/5/2022	15:57	Blockage removed from private lateral to restore flow
427	10/5/2022	11:25	1022 Brookhaven Lane, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/5/2022	11:35	Blockage removed from private lateral to restore flow
428	10/6/2022	12:30	1149 3rd Street, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	10/6/2022	13:45	Blockage removed from private lateral to restore flow
429	10/7/2022	15:40	3087 Bay Street, Scottdale	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/7/2022	16:10	Flow restored to lateral and overflow area cleaned
430	10/7/2022	19:15	1177 Biltmore Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/7/2022	19:45	Blockage removed from private lateral to restore flow
431	10/8/2022	16:35	1311 Birch Court, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	10/8/2022	16:55	Blockage removed from private lateral to restore flow
432	10/10/2022	18:30	671 Sunstede Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/10/2022	19:00	Blockage removed from private lateral to restore flow
433	10/10/2022	10:25	4078 Clay Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	10/10/22	10:35	Blockage removed from private lateral to restore flow
434	10/10/2022	11:35	5473 Winslow Crossing, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	10/10/2022	12:15	Blockage removed from private lateral to restore flow
435	10/11/2022	15:25	4378 Glenwood Pkwy, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/11/2022	15:35	Flow restored to lateral and overflow area cleaned
436	10/11/2022	10:20	3188 Gablewood Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/11/2022	12:35	Blockage removed from private lateral to restore flow
437	10/12/2022	16:50	2454 Wood Creek Court, Tucker	Yes	Yes	Maintenance related blockage in private lateral	10/12/2022	17:05	Blockage removed from private lateral to restore flow
438	10/13/2022	16:15	4068 Marble Arch Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/13/2022	17:00	Blockage removed from private lateral to restore flow
439	10/13/2022	16:30	3801 Greenhill Drive, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	10/13/2022	16:40	Blockage removed from private lateral to restore flow
440	10/13/2022	11:00	2601 Lake Erin Drive, Tucker	Yes	Yes	Maintenance related blockage in private lateral	10/13/2022	11:30	Blockage removed from private lateral to restore flow
441	10/14/2022	14:00	3660 Glen Mora Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/14/2022	15:30	Blockage removed from private lateral to restore flow
442	10/14/2022	9:25	2929 Panthersville Road, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	10/14/2022	9:45	Blockages removed from WCTS and lateral to restore flow
443	10/14/2022	11:35	4622 Chamblee Tucker Road, Tucker	No	Yes	There was an issue with both the WCTS and the lateral	10/14/2022	12:55	Blockages removed from WCTS and lateral to restore flow
444	10/16/2022	13:10	8 Melford Place, Avondale Estates	YES	YES	Maintenance related blockage in private lateral	10/16/2022	13:30	Blockage removed from private lateral to restore flow
445	10/17/2022	9:45	2972 Umler Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	10/17/2022	9:55	Blockage removed from private lateral to restore flow
446	10/17/2022	10:10	1304 Windsor Parkway, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/17/2022	10:25	Blockage removed from private lateral to restore flow
447	10/18/2022	19:45	5227 Greenpoint Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	10/18/2022	20:45	Blockage removed from private lateral to restore flow
448	10/18/2022	10:30	4061 Wintersweet Drive, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	10/18/2022	10:45	Blockages removed from WCTS and lateral to restore flow
449	10/19/2022	14:10	1436 Renee Drive, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	10/19/2022	14:30	Blockages removed from WCTS and lateral to restore flow

Table 4. 4th Quarter 2022 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
450	10/19/2022	20:03	1725 North Holly Lane, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/19/2022	20:18	Flow restored to lateral and overflow area cleaned
451	10/19/2022	8:20	3072 Anderson Place, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/19/2022	8:35	Blockage removed from private lateral to restore flow
452	10/19/2022	11:30	2288 Tolliver Pl, Ellenwood	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/19/2022	12:15	Flow restored to lateral and overflow area cleaned
453	10/20/2022	13:00	4061 Wintersweet Drive, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	10/20/2022	13:20	Blockages removed from WCTS and lateral to restore flow
454	10/20/2022	15:10	6386 Kennonbriar Ct, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	10/20/2022	16:00	Blockage removed from private lateral to restore flow
455	10/22/2022	8:45	1376 Merry Lane, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/22/2022	9:15	Blockage removed from private lateral to restore flow
456	10/24/2022	8:00	1314 Richard Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/24/2022	10:00	Blockage removed from private lateral to restore flow
457	10/24/2022	11:05	3346 Clevefont Ct, Ellenwood	Yes	Yes	Maintenance related blockage in private lateral	10/24/2022	12:05	Blockage removed from private lateral to restore flow
458	10/25/2022	8:45	1722 North Holly Lane, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/25/2022	9:15	Blockage removed from private lateral to restore flow
459	10/25/2022	11:30	1098 McConnell Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/25/2022	12:00	Blockage removed from private lateral to restore flow
460	10/26/2022	13:45	2229 Sterling Ridge Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/26/2022	14:45	Blockage removed from private lateral to restore flow
461	10/26/2022	13:45	1783 Morning Star Lane, Tucker	Yes	Yes	Maintenance related blockage in private lateral	10/26/2022	13:50	Blockage removed from private lateral to restore flow
462	10/26/2022	15:50	2715 Claridge Court, Doraville	Yes	Yes	Maintenance related blockage in private lateral	10/26/2022	16:00	Blockage removed from private lateral to restore flow
463	10/26/2022	22:30	2343 Deer Pass Way, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/26/2022	23:00	Blockage removed from private lateral to restore flow
464	10/26/2022	11:30	1137 Lynmoor Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/26/2022	11:40	Blockage removed from private lateral to restore flow
465	10/27/2022	14:00	2740 Rovena Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/27/2022	15:00	Blockage removed from private lateral to restore flow
466	10/27/2022	14:00	2335 Littlebrooke Drive, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	10/27/2022	14:05	Blockage removed from private lateral to restore flow
467	10/27/2022	11:30	1161 Otello Avenue, Clarkston	Yes	Yes	Maintenance related blockage in private lateral	10/27/2022	11:45	Blockage removed from private lateral to restore flow
468	10/28/2022	17:00	4852 Mill Brook Drive, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	10/28/2022	19:00	Blockage removed from private lateral to restore flow
469	10/29/2022	10:00	1683 Courtleigh Drive, Dunwoody	No	Yes	There was an issue with both the WCTS and the lateral	10/29/2022	10:20	Blockages removed from WCTS and lateral to restore flow
470	10/29/2022	10:10	316 Drexel Avenue, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/29/2022	10:30	Flow restored to lateral and overflow area cleaned
471	10/31/2022	15:40	3087 Stratford Arms Drive, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	10/31/2022	15:45	Blockage removed from private lateral to restore flow
472	10/31/2022	23:50	2740 Rovena Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/1/2022	0:05	Blockage removed from private lateral to restore flow
473	11/1/2022	9:15	3216 Kingfisher Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/1/2022	10:00	Blockage removed from private lateral to restore flow
474	11/2/2022	16:00	2805 North Thompson Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/2/2022	16:30	Blockage removed from private lateral to restore flow
475	11/2/2022	17:30	2715 Claridge Court, Doraville	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/2/2022	18:00	Flow restored to lateral and overflow area cleaned
476	11/3/2022	9:00	1809 Beacon Hill Boulevard, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/3/2022	10:00	Blockage removed from private lateral to restore flow
477	11/6/2022	10:35	2480 Pangborn Circle, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/6/2022	11:30	Flow restored to lateral and overflow area cleaned

Table 4. 4th Quarter 2022 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
478	11/7/2022	9:30	2972 Umberland Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	11/7/2022	9:40	Blockage removed from private lateral to restore flow
479	11/7/2022	11:30	5065 Buford Highway, Doraville	Yes	Yes	Maintenance related blockage in private lateral	11/7/2022	12:30	Blockage removed from private lateral to restore flow
480	11/8/2022	16:30	608 East Rockborough Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	11/8/2022	18:00	Blockage removed from private lateral to restore flow
481	11/9/2022	16:15	2897 Briarcliff Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/9/2022	16:30	Blockage removed from private lateral to restore flow
482	11/8/2022	0:35	1091 Alford Road, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	11/9/2022	0:45	Blockage removed from private lateral to restore flow
483	11/12/2022	16:50	812 East Ponce De Leon Avenue	Yes	Yes	Maintenance related blockage in private lateral	11/12/2022	17:20	Blockage removed from private lateral to restore flow
484	11/14/2022	10:20	1983 Whitehall Forest Court, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/14/2022	10:50	Blockage removed from private lateral to restore flow
485	11/16/2022	22:38	5005 Leeshire Trail, Tucker	Yes	Yes	Maintenance related blockage in private lateral	11/16/2022	23:08	Blockage removed from private lateral to restore flow
486	11/19/2022	21:45	4215 English Oak Dr, Doraville	Yes	Yes	Overflow Caused By Lower Lateral Maintenance Related Blockage	11/19/2022	22:10	Flow restored to lateral and overflow area cleaned.
487	11/21/2022	14:00	1 Fairfield Drive, Avondale Estates	Yes	Yes	Maintenance Related Blockage In Private Lateral	11/21/2022	15:00	Blockage removed from private lateral to restore flow.
488	11/21/2022	20:00	6789 Browns Mill Lake Road, Lithonia	Yes	Yes	Maintenance Related Blockage In Private Lateral	11/21/2022	20:30	Blockage removed from private lateral to restore flow.
489	11/21/2022	10:00	608 East Rockborough Court, Stone Mountain	Yes	Yes	Maintenance Related Blockage In Private Lateral	11/21/2022	11:00	Blockage removed from private lateral to restore flow.
490	11/22/2022	16:00	4642 Randalwood Drive, Stone Mountain	Yes	Yes	Maintenance Related Blockage In Private Lateral	11/22/2022	17:00	Blockage removed from private lateral to restore flow.
491	11/22/2022	18:14	3366 Keswick Drive, Chamblee		Yes	Maintenance Related Blockage In Private Lateral	11/22/2022	18:45	Blockage removed from private lateral to restore flow.
492	11/22/2022	9:20	3970 Roman Court, Tucker	Yes	Yes	Maintenance Related Blockage In Private Lateral	11/22/2022	9:35	Blockage removed from private lateral to restore flow.
493	11/22/2022	22:00	2348 Columbia Woods Court, Decatur	Yes	Yes	Overflow Caused By Lower Lateral Maintenance Related Blockage	11/22/2022	22:15	Flow restored to lateral and overflow area cleaned.
494	11/22/2022	12:30	671 Sunstede Drive, Decatur	Yes	Yes	Overflow Caused By Lower Lateral Maintenance Related Blockage	11/22/2022	13:00	Flow restored to lateral and overflow area cleaned.
495	11/23/2022	13:00	2319 Eastway Road, Decatur	Yes	Yes	Maintenance Related Blockage In Private Lateral	11/23/2022	14:00	Blockage removed from private lateral to restore flow.
496	11/23/2022	19:30	2116 Clairmont Terrace, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/23/2022	20:30	Blockage removed from private lateral to restore flow.
497	11/23/2022	10:50	2715 Claridge Court, Doraville	Yes	Yes	Maintenance related blockage in private lateral	11/23/2022	11:00	Blockage removed from private lateral to restore flow
498	11/25/2022	15:30	1091 Alford Road, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/25/2022	16:15	Flow restored to lateral and overflow area cleaned
499	11/25/2022	9:30	139 Kings Highway, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/25/2022	11:00	Blockage removed from private lateral to restore flow
500	11/28/2022	15:55	2058 Carthage Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	11/28/2022	16:10	Blockage removed from private lateral to restore flow
501	11/28/2022	16:00	11 Covington Road, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	11/28/2022	17:30	Blockage removed from private lateral to restore flow
502	11/28/2022	16:10	2182 2nd Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/28/2022	16:30	Blockage removed from private lateral to restore flow

Table 4. 4th Quarter 2022 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
503	11/29/2022	11:30	1510 Edinburgh Drive, Tucker	Yes	Yes	Maintenance related blockage in private lateral	11/29/2022	12:30	Blockage removed from private lateral to restore flow
504	11/30/2022	11:30	1964 East Starmount Way, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/30/2022	12:00	Blockage removed from private lateral to restore flow
505	12/2/2022	14:25	1167 Willivee Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/2/2022	15:05	Blockage removed from private lateral to restore flow
506	12/2/2022	18:25	1875 Forge Street, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/2/2022	18:35	Flow restored to lateral and overflow area cleaned
507	12/2/2022	9:30	3873 Parkcrest Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/2/2022	9:40	Flow restored to lateral and overflow area cleaned
508	12/3/2022	22:35	1113 Shepherds Lane, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/3/2022	23:00	Flow restored to lateral and overflow area cleaned
509	12/4/2022	13:15	100 Swanton Hill Drive, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	12/4/2022	13:45	Blockages removed from WCTS and lateral to restore flow
510	12/4/2022	14:40	121 Park Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/4/2022	14:55	Blockages removed from WCTS and lateral to restore flow
511	12/4/2022	16:20	5814 Albans Way, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	12/4/2022	16:30	Blockages removed from WCTS and lateral to restore flow
512	12/5/2022	12:10	3597 Columbia Parkway, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/5/2022	12:40	Flow restored to lateral and overflow area cleaned
513	12/5/2022	12:15	1137 Lynmoor Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	12/5/2022	12:55	Blockage removed from private lateral to restore flow
514	12/6/2022	13:00	1 Fairfield Drive, Avondale Estates	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/6/2022	13:30	Flow restored to lateral and overflow area cleaned
515	12/7/2022	8:30	717 Densley Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/7/2022	9:30	Blockage removed from private lateral to restore flow
516	12/7/2022	9:30	3414 Alcan Way, Tucker	Yes	Yes	Maintenance related blockage in private lateral	12/7/2022	10:30	Blockage removed from private lateral to restore flow
517	12/8/2022	14:30	4183 Brownlee Drive, Tucker	Yes	Yes	Maintenance related blockage in private lateral	12/8/2022	14:40	Blockage removed from private lateral to restore flow
518	12/9/2022	13:15	2144 Rosewood Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/9/2022	14:15	Blockage removed from private lateral to restore flow
519	12/9/2022	13:30	4482 Redwood Street, Doraville	Yes	Yes	Maintenance related blockage in private lateral	12/9/2022	14:10	Blockage removed from private lateral to restore flow
520	12/10/2022	11:55	2091 Wellborn Road, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	12/10/2022	12:55	Blockage removed from private lateral to restore flow
521	12/10/2022	12:40	3341 Burk Drive, Chamblee	No	Yes	There was an issue with both the WCTS and the lateral	12/10/2022	13:40	Blockages removed from WCTS and lateral to restore flow
522	12/13/2022	14:15	1576 Summerset Drive, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	12/13/2022	14:30	Blockage removed from private lateral to restore flow
523	12/13/2022	16:15	4037 Glenwood Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/13/2022	17:00	Blockage removed from private lateral to restore flow
524	12/13/2022	12:45	3685 Glenwood Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/13/2022	13:00	Blockage removed from private lateral to restore flow
525	12/14/2022	12:00	957 Nottingham Drive, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	12/14/2022	14:00	Blockage removed from private lateral to restore flow
526	12/14/2022	14:00	17 Executive Park Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	12/14/2022	14:30	Blockage removed from private lateral to restore flow
527	12/15/2022	17:00	1222 Bellaire Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	12/15/2022	17:15	Blockage removed from private lateral to restore flow
528	12/15/2022	18:45	4129 Kimlie Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/15/2022	19:45	Blockage removed from private lateral to restore flow
529	12/16/2022	10:20	4200 Rue Antoinette, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	12/16/2022	11:25	Blockage removed from private lateral to restore flow
530	12/16/2022	12:15	1474 Lavista Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	12/16/2022	12:55	Blockage removed from private lateral to restore flow

Table 4. 4th Quarter 2022 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
531	12/17/2022	18:00	4267 Allgood Way, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	12/17/2022	20:00	Blockage removed from private lateral to restore flow
532	12/18/2022	11:05	3268 Breton Circle, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/18/2022	11:30	Flow restored to lateral and overflow area cleaned
533	12/19/2022	15:30	4027 Flakes Mill Road, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	12/19/2022	15:50	Blockages removed from WCTS and lateral to restore flow
534	12/19/2022	17:00	1358 Springdale Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	12/19/2022	17:30	Blockage removed from private lateral to restore flow
535	12/20/2022	18:10	1279 Eastland Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/20/2022	18:15	Flow restored to lateral and overflow area cleaned
536	12/20/2022	10:30	4186 Cedar Knoll Drive, Tucker	No	Yes	There was an issue with both the WCTS and the lateral	12/20/2022	12:30	Blockages removed from WCTS and lateral to restore flow
537	12/21/2022	14:45	4148 Cedar Valley Lane, Conley	Yes	Yes	Maintenance related blockage in private lateral	12/21/2022	15:30	Blockage removed from private lateral to restore flow
538	12/21/2022	20:03	1732 Tolleson Court, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	12/21/2022	20:18	Blockage removed from private lateral to restore flow
539	12/22/2022	2:40	3036 Briarlake Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/22/2022	2:50	Blockage removed from private lateral to restore flow
540	12/23/2022	17:45	3750 Wasson Way, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	12/23/2022	18:30	Blockages removed from WCTS and lateral to restore flow
541	12/23/2022	20:35	1147 McConnell Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/23/2022	20:55	Blockage removed from private lateral to restore flow
542	12/24/2022	17:30	2319 Eastway Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/24/2022	18:00	Blockage removed from private lateral to restore flow
543	12/25/2022	19:30	1022 Houston Mill Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/25/2022	20:00	Flow restored to lateral and overflow area cleaned
544	12/26/2022	8:30	7715 Outcrop Pass, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/26/2022	9:00	Flow restored to lateral and overflow area cleaned
545	12/26/2022	21:00	1823 Ravenwood Way, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/26/2022	21:05	Flow restored to lateral and overflow area cleaned
546	12/27/2022	14:30	3299 Indian Valley Trail, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	12/27/2022	15:00	Blockage removed from private lateral to restore flow
547	12/27/2022	19:15	5193 Meadowcreek Drive, Dunwoody	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/27/2022	19:30	Flow restored to lateral and overflow area cleaned
548	12/27/2022	10:45	2551 Clairmont Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	12/27/2022	11:15	Blockage removed from private lateral to restore flow
549	12/27/2022	12:30	1576 Summerset Drive, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	12/27/2022	13:15	Blockage removed from private lateral to restore flow
550	12/28/2022	13:45	3985 Ashleywood Court, Tucker	Yes	Yes	Maintenance related blockage in private lateral	12/28/2022	14:45	Blockage removed from private lateral to restore flow
551	12/28/2022	12:00	5144 Rock Glen Drive, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/28/2022	12:30	Flow restored to lateral and overflow area cleaned
552	12/29/2022	19:00	3320 Woodrow Way, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	12/29/2022	20:30	Blockage removed from private lateral to restore flow
553	12/30/2022	21:00	1139 Rogeretta Drive, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/30/2022	21:30	Flow restored to lateral and overflow area cleaned
554	12/31/2022	13:30	4152 Brownlee Drive, Tucker	No	Yes	There was an issue with both the WCTS and the lateral	12/31/2022	14:30	Blockages removed from WCTS and lateral to restore flow

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

Table 5. 4th Quarter 2022 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)	Fish Kill	Major Spill	Estimated Quantity, (gal)	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	Additional Follow-up
9	10/13/2022	14:04 (07:00)	N	N	75	2089 Garden Circle ¹	Decatur	Not in a PASARP Area	N/A	4	I&I	Rain water entered the sewer system during heavy rain event causing a private 4(in) cleanout to spill into Doolittle Creek.	Doolittle Creek	Unnamed	10/13/2022	7:30	Inspected upstream and downstream manholes, which were clear and flowing at this time. Disinfected and cleaned the area, took pictures and posted spill signs for public notifications.	8/13/2022	10/14/2022	Cleaned up spill site. Placed public notification on spill site.
10	11/11/2022	9:00 (6:45)	N	N	2,000	2089 Garden Circle ¹	Decatur	Not in a PASARP Area	N/A	4	I&I	Rain water entered the sewer system during heavy rain event causing a private 4(in) cleanout to spill into Doolittle Creek.	Doolittle Creek	Unnamed	11/11/2022	10:45	Inspected upstream and downstream manholes, which were clear and flowing at this time. Disinfected and cleaned the area, took pictures and posted spill signs for public notifications.	11/11/2022	11/15/2022	Cleaned up spill site. Placed public notification on spill site.
11	11/28/2022 (11/27/2022)	14:04 (06:15)	N	N	120	2089 Garden Circle ¹	Decatur	Not in a PASARP Area	N/A	4	I&I	Rain water entered the sewer system during heavy rain event causing a private 4(in) cleanout to spill into Doolittle Creek.	Doolittle Creek	Unnamed	11/27/2022	8:15	Inspected upstream and downstream manholes, which were clear and flowing at this time. Disinfected and cleaned the area, took pictures and posted spill signs for public notifications.	11/28/2022	11/29/2022	Cleaned up spill site. Placed public notification on spill site.
12	11/30/2022	08:33 (12:30)	N	N	15,000	2089 Garden Circle ¹	Decatur	Not in PASARP Area	N/A	4	I&I	Rain water entered the sewer system during heavy rain event causing a private 4(in) cleanouts to spill into Doolittle Creek.	Doolittle Creek	Unnamed	11/11/2022	14:30	Inspected upstream and downstream manholes, which were clear and flowing at this time. Disinfected and cleaned the area, took pictures, and posted spill signs for public notifications.	11/30/2022	12/5/2022	Cleaned up spill site. Placed public notification on spill site.
13	11/30/2022	8:33	N/A	N/A	50	2089 Garden Circle ¹	Decatur	Not in PASARP Area	N/A	4	I&I	Rain water entered the 18(in) sewer main, which caused a building backup during the rain event on 11/30/2022.	N/A	N/A	11/30/2022	14:30	Inspected upstream and downstream manholes for conditions, which were clear and flowing at this time.	N/A	N/A	Cleaned up site.
14	11/30/2022	11:48 (07:00)	N	N	1,350	1964 East Starmount Way ¹	Decatur	Not in PASARP Area	N/A	6	I&I	Rain water entered the sewer main during rain event causing a 6(in) row cleanout to spill into Doolittle Creek.	Doolittle Creek	N/A	11/30/2022	8:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	11/30/2022	12/5/2022	Cleaned up spill site. Placed public notification on spill site.
15	12/5/2022	22:26 (16:45)	N	N	3,150	2089 Garden Circle ¹	Decatur	Not in PASARP Area	N/A	4	I&I	Rain water entered the sewer system during heavy rain event causing a private 4(in) cleanouts to spill into Doolittle Creek.	DOOLITTLE CREEK	Unnamed	12/6/2022	3:15	Inspected upstream and downstream manholes, which were clear and flowing at this time. Disinfected and cleaned the area, took pictures and posted spill signs for public notifications.	12/6/2022	12/5/2022	Cleaned up spill site. Placed public notification on spill site.
16	12/9/2022	16:33 (15:30)	N	N	315	2089 Garden Circle ¹	Decatur	Not in PASARP Area	N/A	18	I&I	Rain water entered the sewer system during heavy rain event causing a private 4(in) cleanouts to spill into Doolittle Creek.	Doolittle Creek	Unnamed	12/9/2022	22:45	Inspected upstream and downstream manholes, which were clear and flowing at this time. Disinfected and cleaned the area, took pictures and posted spill signs for public notifications.	12/9/2022	12/12/2022	Cleaned up spill site. Placed public notification on spill site.
17	12/12/2022 (12/11/2022)	10:01 (16:15)	N	N	105	2089 Garden Circle ¹	Decatur	Not in PASARP Area	N/A	18	I&I	Rain water entered the sewer system during heavy rain event causing a private 4(in) cleanouts to spill into Doolittle Creek.	Doolittle Creek	Unnamed	12/11/2022	18:00	Inspected upstream and downstream manholes, which were clear and flowing at this time. Disinfected and cleaned the area, took pictures and posted spill signs for public notifications.	12/12/2022	12/12/2022	Cleaned up spill site. Placed public notification on spill site.
18	12/15/2022	10:34 (03:30)	N	N	5,775	1948 East Starmount Way ¹	Decatur	Not in PASARP Area	172-S037	15	I&I	Rain water entered the sewer main during rain event causing manholes #15-172-s037 to spill into Doolittle Creek. This information was retrieved from flow monitoring data.	Doolittle Creek	Unnamed	12/15/2022	5:15	Inspected upstream and downstream manholes, which were clear and flowing at this time. Disinfected and cleaned the area, took pictures and posted spill signs for public notifications.	12/15/2022	12/19/2022	Cleaned up spill site. Placed public notification on spill site.
19	12/15/2022	06:36 (00:45)	N	N	3,000	2089 Garden Circle ¹	Decatur	Not in PASARP Area	N/A	4	I&I	Rain water entered the sewer system during heavy rain event causing a private 4(in) cleanouts to spill into Doolittle Creek.	Doolittle Creek	Unnamed	12/15/2022	10:45	Inspected upstream and downstream manholes, which were clear and flowing at this time. Disinfected and cleaned the area, took pictures and posted spill signs for public notifications.	12/15/2022	12/19/2022	Cleaned up spill site. Placed public notification on spill site.

¹This SSO occurred from capacity limitations within a City of Atlanta owned and maintained trunk sewer within County limits.

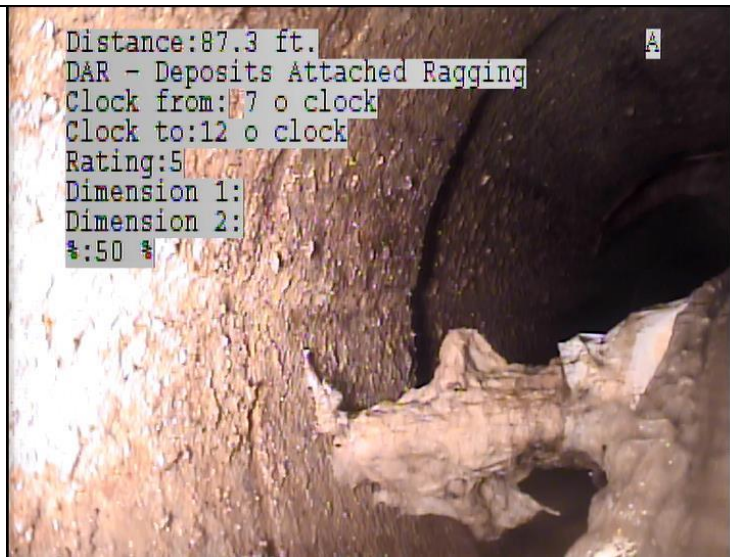
Attachment A
Additional Documentary Support

Spill 207

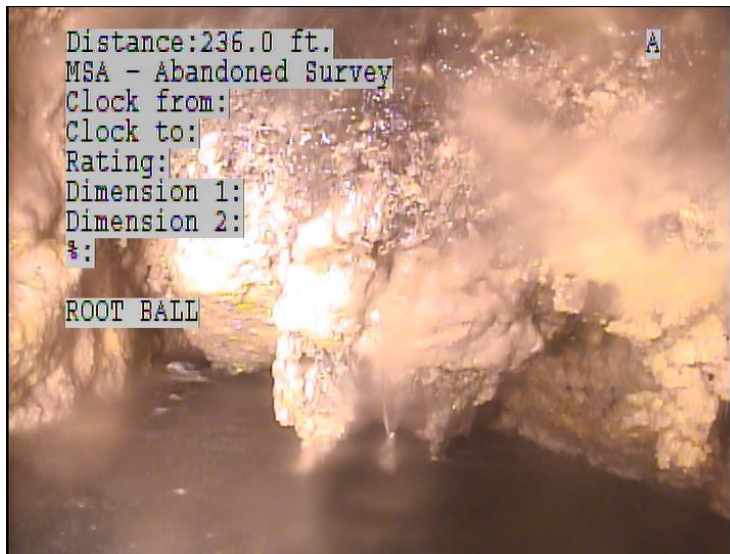
Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
11/30/2022	4940 Fairforest Drive	Stone Mountain	1:56 p.m.	3:15 p.m.	3,160	Barbashela Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause – Due to grease blockage.				RGBAR3	2.11	No

Comments

Cityworks WO-22102004 – Evidence of Grease



CCTV Image: FOREST DR18-017-s069__18-017-s072_202212081019_DAR_87.3 ft.jpg



CCTV Image: 4940 FOREST DR 18-017-s069__18-017-s072_202212081033_MSA_236.0 ft.jpg

Spill 213

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
12/6/2022	111 Church Street	Decatur	1:34 p.m.	12:36 p.m.	1,382	Peavine Creek Tributary
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause – Due to broken main.				RGSHO2	1.16	No

Comments

Cityworks WO-22104081 – Evidence of broken main



Cityworks Image: 20221206_141512.jpg



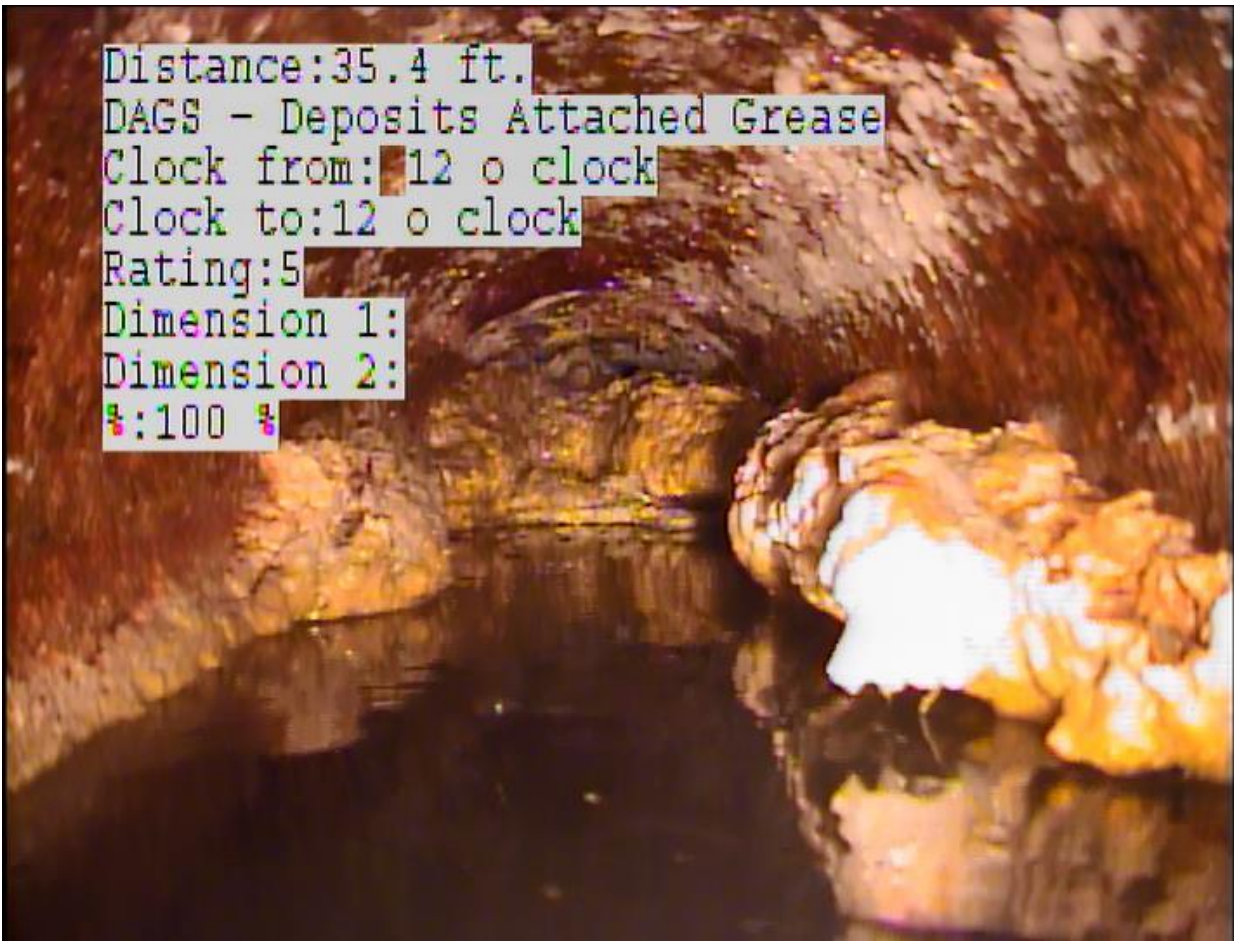
Cityworks Image: 20221206_141526.jpg

Spill 214

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
12/7/2022	115 Perimeter Center Place	Atlanta	8:49 a.m.	10:35 a.m.	6,360	Nancy Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause – Due to grease blockage.				RGNANCY1	1.90	No

Comments

Cityworks WO-22104260 – Evidence of grease from CCTV image. Near Perimeter Center Mall



Spill 216

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
12/10/2022	3341 Burk Drive	Chamblee	12:33 p.m.	1:48 p.m.	3,750	North Fork Peachtree Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause – Due to grease blockage.				RGNFORK1	1.21	I-IG6

Comments

Cityworks WO-22104860 – Evidence of grease and debris.



Cityworks Image: 16706993694153168397358894397092.jpg

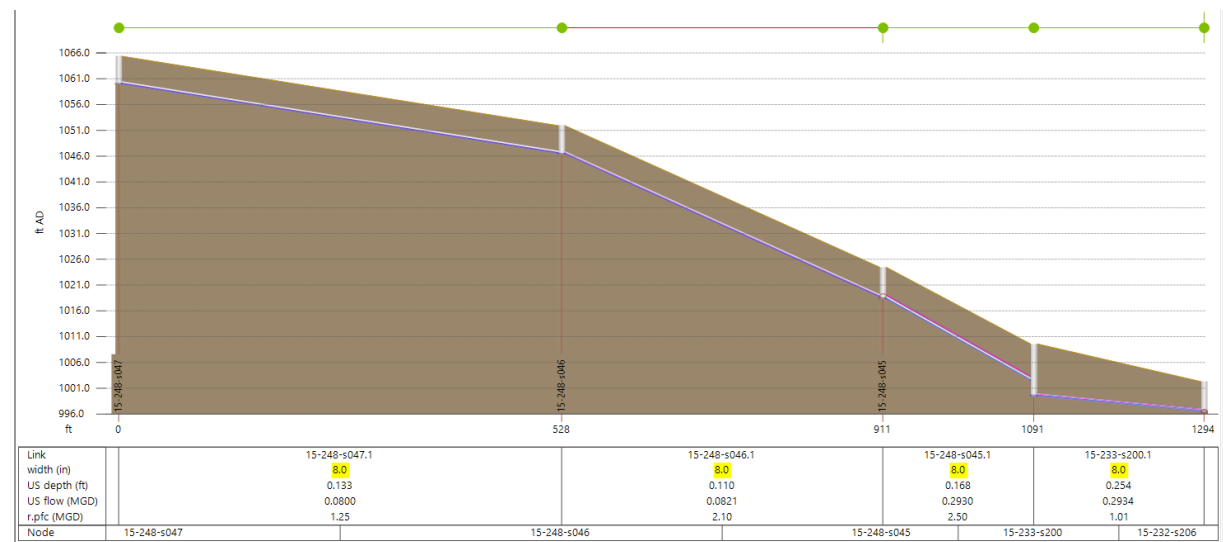
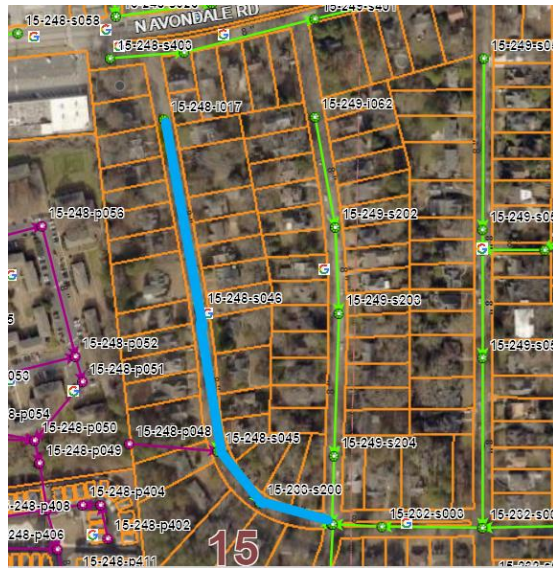
Overflow 29

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
10/14/2022	2929 Panthersville Road	Decatur	9:05 a.m.	10:25 a.m.	300	N/A
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause – Due to grease blockage.				RGSHO3	0.97	No
Comments						
Cityworks WO-22090125 – Evidence of grease.						
						
<p style="text-align: center;"><i>CCTV Image: PANTHERSVILLE20221216_131510.jpg</i></p>						

Overflow 44


Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
12/6/2022	1 Fairfield Drive	Avondale Estates	12:46 p.m.	1:10 p.m.	5	N/A
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause - Due to Root blockage.				RGSHO2	1.16	No
Comments						

Cityworks WO-22104065 – Evidence of roots in pipe. SSO site at upstream manhole, hydraulic model shows no capacity issues for a 2-year 24-hour design storm.



CCTV Image: 20221206_130649.jpg (Awaiting CCTV Image)

Building Back-up 18

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
10/13/2022	1992 Westminster Way	Atlanta	11:16 a.m.	3:45 p.m.	20	N/A
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause – Due to grease and root blockage.				RGPVIN1	1.19	No
Comments						
Cityworks WO-22089893 – Evidence of Grease and Root in pipe.						
 <p data-bbox="500 1003 831 1066">10/13/2022 12:48 AM 53.2 FT</p> <p data-bbox="505 1222 1117 1251">Cityworks WO-22089893 – CCTV Image: 20221019_100636.jpg</p>						

Building Back-up 22

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
12/5/2022	2768 Tryon Place	Atlanta	10:39 p.m.	12:30 a.m.	30	N/A
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-capacity cause – Due to broken main.				RGNANCY3	1.12	A-IG5
Comments						
Cityworks WO-22103907 – Evidence of broken main 18-242-s011_18-243-s214 required. Repairs of broken main status requested.						



Evidence of Broken Pipe, and back-up

Attachment B
Priority Fix List

Attachment B – Priority Fix List

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

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
29	3433 Brookfield Lane, Decatur	Yes	I-SF2	Snapfinger	09/22/25	N/A	
30	3449 Brookfield Lane, Decatur	Yes	I-SF2	Snapfinger	09/22/25	N/A	
31	3488 Keswick Drive	No	A-IG3	Nancy Creek	09/22/23	N/A	pre-DOE
32	3496 Panthersville Road, Decatur	Yes	N/A	Snapfinger	12/31/26	N/A	
33	3540 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
34	3831 East Avenue	No	A-SF1	Snapfinger	09/22/23	N/A	pre-DOE
35	3892 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
36	3924 Roman Court, Tucker	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	
37	3954 Memorial College Avenue	No	N/A	Snapfinger	09/22/25	N/A	
38	4004 Gladesworth Lane	No	I-SF2	Snapfinger	09/22/23	N/A	pre-DOE
39	4075 Memorial Drive	No	I-SF2	Snapfinger	09/22/23	N/A	pre-DOE
40	4124 Flakes Mill Road, Ellenwood	Yes	N/A	Snapfinger	12/20/27	N/A	
41	4347 Flat Shoals Parkway	Yes	I-SF2	Snapfinger	12/20/27	N/A	
42	4437 Wesleyan Pointe, Decatur	Yes	N/A	Snapfinger	12/31/25	N/A	
43	4557 Meadow Creek Path, Lithonia	Yes	N/A	Snapfinger	12/31/25	N/A	
44	4664 Flat Bridge Road, Lithonia	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
45	4776 Snapfinger Woods Drive	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
46	4900 Central Drive	No	N/A	Snapfinger	09/22/25	N/A	pre-DOE
47	4905 Wind Cove Court	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
48	5459 Bunky Way, Dunwoody	No	N/A	Miscellaneous	09/22/25	N/A	
49	5726 Southland Drive	No	A-PB1	Pole Bridge	09/22/23	N/A	pre-DOE
50	583 Rays Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
51	607 3rd Avenue	Yes	A-SF6	Intrenchment Creek	09/22/25	N/A	
52	608 South McDonough Street, Decatur	Yes	I-SF3	Snapfinger	09/22/25	N/A	
53	6545 Swift Creek Drive, Lithonia	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
54	6591 Tribble Street	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
55	101 Green Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	
56	1580 Roadhaven Drive	No	N/A	South Fork Peachtree Creek	09/22/25	N/A	pre-DOE
57	1635 Sugar Downs Court	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
58	1831 Briarcliff Circle	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE

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
59	217 Green Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	
60	2190 Meadowcliff Drive	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
61	2396 Miriam Lane	No	I-SF3	Snapfinger	09/22/23	N/A	pre-DOE
62	3546 Stanford Circle	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
63	3731 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
64	4980 Hammermill Road	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
65	8304 Union Grove Road	No	A-PB3	Pole Bridge	09/22/23	N/A	pre-DOE
66	1397 Witham Drive	No	N/A	Miscellaneous	09/22/23	N/A	pre-DOE
67	1430 Country Squire Drive	Yes	I-IG13	South Fork Peachtree Creek	12/20/27	N/A	
68	2005 Bencal Drive	Yes	N/A	Intrenchment Creek	09/22/25	N/A	
69	2311 Dunwoody Crossing	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
70	294 Pine Tree Circle	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
71	3360 Mountain Drive	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
72	3480 Mill Creek Road	No	A-IG4	Nancy Creek	09/22/23	N/A	pre-DOE
73	3528 Misty Valley Road	Yes	I-SF2	Snapfinger	09/22/25	N/A	
74	3643 Glenwood Road	No	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE
75	3724 Eagles Beek Circle	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
76	4203 Clevefont Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
77	4495 Village Spring Run	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
78	4711 Bishop Ming Blvd	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
79	506 South McDonough Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	
80	5083 Biffle Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
81	6701 Peachtree Industrial Blvd	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
82	2902 Mount Olive Drive	No	I-IG17	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
83	1410-1416, 1422 Cobb Branch Drive	Yes	I-SF2	Snapfinger	09/22/25	N/A	
84	1420 South Hairston Road	No	N/A	Snapfinger	09/22/25	N/A	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	

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
90	2711 Fairlee Drive	Yes	I-SF3	Snapfinger	12/20/27	N/A	
91	3037 Toney Drive	Yes	I-SF3	Snapfinger	12/20/27	N/A	
92	3046 East Ponce de Leon Avenue	No	I-IG19	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
93	352 Northern Avenue	No	I-SF1	Snapfinger	09/22/23	N/A	pre-DOE
94	3548 Brookfield Lane	Yes	I-SF2	Snapfinger	09/22/25	N/A	
95	3549 Panthersville Road	Yes	N/A	Snapfinger	12/31/26	N/A	
96	3765 Foxford Drive	No	N/A	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
97	3907 Jerusalem Court	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	
98	3911 Roman Court	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	
99	4561 Amberly Court South	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
100	4584 Lawrenceville Highway	No	N/A	Miscellaneous	09/22/23	N/A	pre-DOE
101	4948 Ardsley Drive	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
102	5495 East Mountain Street	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
103	5557 Martina Way	No	N/A	Miscellaneous	09/22/23	N/A	
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

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
123	2012 Glenwood Avenue	No	N/A	Intrenchment Creek	09/22/25	DOE	pre-DOE
124	4037 Glenwood Road	No	I-SF3	Snapfinger	09/22/25	DOE	pre-DOE
125	3799 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
126	3700 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
127	808 Stonebridge Crescent	No	N/A	Pole Bridge	09/22/25	DOE	pre-DOE
128	1442 Canoochee Drive	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
129	949 Church Street	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	08/23/22
130	2649 Tanglewood Road	No	A-IG6	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
131	149 Norris Street	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
132	2881 West Fairington Parkway	No	N/A	Pole Bridge	09/22/25	DOE	pre-DOE
133	6202 Peachtree Industrial Blvd	No	I-IG2	Nancy Creek	09/22/25	DOE	01/21/22
134	4053 Bosenberry Way	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
135	5393 Greenhedge Court	No	N/A	Snapfinger	09/22/25	DOE	
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 ⁴	No	N/A	Nancy Creek	09/22/25	DOE	pre-DOE
151	4386 Cedar Ridge Trail	No	N/A	Snapfinger	09/22/25	01/11/22	05/25/22
152	1076 Village Main Street	No	N/A	Snapfinger	09/22/25	01/27/22	
153	2914 Concord Drive	No	I-IG17	South Fork Peachtree Creek	09/22/25	02/08/22	05/20/22
154	2225 Heritage Drive	No	I-IG14	North Fork Peachtree Creek	09/22/25	02/22/22	04/24/22

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
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	
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	
162	3239 Rehoboth Drive	No	N/A	South Fork Peachtree Creek	09/22/25	04/15/22	04/16/22
163	3752 Salem Springs Court	No	N/A	Pole Bridge	09/22/25	06/09/22	
164	4104 Tahoe Court	No	N/A	Snapfinger	09/22/25	08/04/22	
165	2490 Brookcliff Way	No	I-IG14	North Fork Peachtree Creek	09/22/25	08/07/22	12/03/22
166	4025 Kings Causeway	No	N/A	Snapfinger	09/22/25	09/05/22	
167	511 Oakview Road	No	I-SF3	Snapfinger	09/22/25	09/09/22	
168	1136 Parkwood Trace	No	N/A	Snapfinger	09/22/25	09/15/22	09/21/22
169	2097 Vineyard Walk	No	N/A	Intrenchment Creek	09/22/25	10/7/22	
170	3841 Kensington Road	No	N/A	Snapfinger	09/22/25	10/7/22	
171	3088 Rockaway Road	No	N/A	North Fork Peachtree Creek	09/22/25	10/20/22	
172	4061 Wintersweet Drive	No	N/A	Snapfinger	09/22/25	10/20/22	
173	7320 Rockland Road	No	N/A	Pole Bridge	09/22/25	11/23/22	
174	111 Church Street	No	N/A	Snapfinger	09/22/25	12/6/22	
175	115 Perimeter Center Place	No	N/A	Nancy Creek	09/22/25	12/7/22	
176	3664 Rockbridge Road	No	N/A	Snapfinger	09/22/25	12/24/22	

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

⁴804 Town Boulevard, was mistakenly excluded from the 3rd Quarter 2021 report due to an error in the GPS location entered for the SSO in February 2021, which indicated the two SSOs were separate locations. This has been addressed and added to the list as PFL #150.

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).