



Office of the Chief Executive Officer

Zachary L. Williams
Executive Assistant, Chief Operating Officer

Chief Executive Officer
Lorraine Cochran-Johnson

Board of Commissioners

District 1
Robert Patrick

District 2
Michelle Long Spears

District 3
Nicole Massiah

District 4
Chakira Johnson

District 5
Mereda D. Johnson

District 6
Edward "Ted" Terry

District 7
LaDena Bolton

Via Electronic Mail and U.S. Mail
October 30, 2025

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 1:10cv4039-SDG
October 30, 2025 – 2025 3rd Quarterly Report Submittal**

Dear Mr. Schwartz:

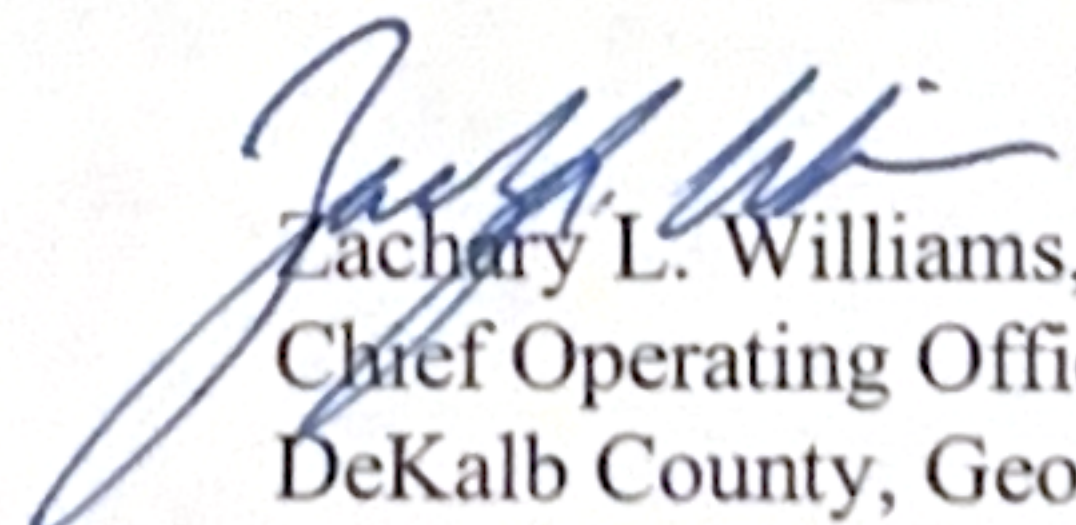
As required by §IX. Reporting Requirement of the Consent Decree associated with the above referenced civil action, we are submitting the following document for your review and comment:

- **October 30, 2025 – 2025 3rd 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
Maria V. Houser, Director of Consent Decree and Environmental Compliance
Reginald Williams, Director, DWM
Kerry Williams, Deputy Director, Engineering and Construction Management Services, DWM
E. Fitzgerald Veira, Troutman Pepper Locke, LLP
Peter Andrews, Greenberg Traurig, LLP
Matthew C. Welch, Deputy County Attorney

3rd Quarter 2025 Quarterly Report

July 1 to September 30, 2025
Civil Action No. 1:10cv4039 - SDG

DeKalb County
Department of Watershed Management



DeKalb County
G E O R G I A



October 30, 2025

Table of Contents

Acronyms	iii
Introduction	1
September 22, 2025 PFL Sites Remaining.....	3
3rd Quarter 2025 SSO Tracking.....	8
Tables	
Table 1. 3rd Quarter 2025 Spills	8
Table 2. 3rd Quarter 2025 Overflows	11
Table 3. 3rd Quarter 2025 Building Backups	12
Table 4. 3rd Quarter 2025 Lateral-Related Issues*	13
Table 5. 3rd Quarter 2025 SSOs by Others	17
Attachments	
Attachment A – Additional Documentary Support	
Attachment B – Priority Fix List	

Acronyms

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

Introduction

DeKalb County (hereafter, the “County”) submits this 3rd Quarter 2025 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 (July 1 – September 30, 2025), DeKalb County Department of Watershed Management (DWM) documented 32 spills, 11 overflows, 7 building backups, and 104 lateral-related incidents. There were two SSOs that were attributed to other entities outside of DeKalb County.

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

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

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

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

SSOs by Others, for purposes of this reporting period, are SSOs that occur from a manhole on a sewer main owned and maintained by other utilities that traverses through a portion of the County. Of the two SSOs by Others reported for the same site, the City of Atlanta acknowledged receipt of the second SSO on Aug 22 and stated that they have reported it to EPD. SSOs by others for this reporting period are shown in Table 5

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

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

Additional information specific to spills includes:

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

Additional information specific to lateral-related issues includes:

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

As noted in the prior excerpt from the MCD, non-capacity-related SSOs are supported with data from the closest rain gauge indicating dry weather conditions. Alternatively, capacity-related SSOs can be documented with data from the closest rain gauge measuring a significant wet weather event. Selected SSOs that cannot be adequately supported only by rain gauge information will be further documented in

Attachment A, as indicated, photos, closed-circuit television (CCTV) screenshots, dynamic model results, etc.

Attachment B provides an updated Priority Fix List showing the repeat SSO locations that have been added from the previous quarter as well as sites that the County has determined to be Adequately Fixed. Sites may be added to the Priority Fix List if multiple SSOs have occurred within a 500-foot radius in a 12-month period caused multiple times for capacity reasons or caused multiple times for non-capacity reasons. Seven sites have been added to the Priority Fix List for this reporting period; all seven of these sites are non-capacity related. During this quarter, the County also confirmed that an additional 24 sites have been Adequately Fixed as required by the MCD. This included historical capacity related SSO sites 1440 Sowell Estate, 2060 Keheley Drive, and two sites for Brookfield Lane. Completion of capacity relief upsizing projects have Adequately Fixed these sites.

September 22, 2025 PFL Sites Remaining

Rehabilitation of 18 Priority Fix List sites were not completed by the September 22, 2025 MCD deadline:

Small Diameter Projects

- #12 – 1707 Childerlee Lane
- #25 – 307 2nd Avenue
- #52 – 607 3rd Avenue
- #36 – 3924 Roman Court
- #98 – 3911 Roman Court

Snapfinger Basin

- #11 – 1615 Melanie Court
- #21 – 2480 Miriam Lane
- #26 – 3075 Thrasher Circle
- #27 – 3230 Boring Road
- #40 – 4124 Flakes Mill Road
- #42 – 4437 Wesleyan Pointe
- #43 – 4557 Meadow Creek Path
- #59 – 217 Green Street
- #90 – 2711 Fairlee Drive
- #91 – 3037 Toney Drive
- #95 – 3549 Panthersville Road
- #136 – 3391 Warbler Drive
- #160 – 255 South Columbia Drive

#12 - 1707 Childerlee Lane

1. Remaining Work

The contractor is currently on site constructing an access road for Phase 1A. Hand tunnelling through rock of over 320 LF of 60-inch liner for installation of 24-inch sewer will begin once clearing and access have been provided. Upon completion of hand tunnelling, Phase 1B will begin. The contractor has a tunnel boring machine (TBM) in hand that will be used to bore over 2,600 LF of 66-inch liner for installation of 24-inch sewer main, including 400 LF under I-85. An additional 50 LF of 18-inch pipe will be installed to reach the PFL site. GDOT has reviewed the I-85 crossing submittals and requested the

County withhold final submission until closer to Phase 1B so the permit does not expire before completion of construction.

2. Reasons for delay

This project is located within a densely developed area posing many challenges such as construction within multiple apartment complex footprints, sewer installation across Interstate 285, and sewer construction adjacent to the Children's Hospital of Atlanta expansion project. Initially, multiple sewer route options were evaluated. Due to constraints such as deep excavation and construction access issues, many options were ruled out. The preferred route to proceed with design was to utilize as much as possible the existing easement for pipe construction. The initial design was completed in time to permit and complete construction prior to the 9/22/2025 deadline. However, the County ultimately encountered the following issues:

- After completion of design for Alignment No. 1, there was a delay in obtaining from large parcel Stone Creek Apartments at Brookhaven required easement to complete construction. Apartment complex lawyer sent letter to DWM denying access to property.
- The project required investigating three successive alternative alignments before moving forward with the third and final alignment:
 - Alignment No. 1 was challenged by Stone Creek Apartments and their attorneys as the design created significant impacts to the apartment's residents and required removal of a significant amount of rock.
 - Alignment No. 2 required obtaining access to install pipe through the parking lot of an adjacent data center. Given the sensitive nature of data service centers, the owners signaled they would not permit the County to construct the sewer pipe on their property.
 - Alignment No. 3 was completed and DWM obtained all permits required to start work and easements in the 3rd quarter of 2025. This alignment will encounter large amounts of rock and will require 331 linear feet of hand tunneling and 2,602 linear feet of boring with a tunnel boring machine.

3. Expected Date of Completion

The expected construction duration for the entire small-diameter sewer project is projected at 24 months. It is estimated that project substantial completion should occur 4th quarter 2027; however, PFL Site No. 12 is anticipated to receive beneficial use of the project by June 30, 2027 and therefore deemed adequately fixed by that date.

#25 - 307 2nd Avenue/#52 - 607 3rd Avenue

1. Remaining Work

Construction for this project began in May 2025. As of September 30, 2025 the project was 62% constructed and there was 679 LF of sewer main to be upsized. At the submittal of this report, the project is substantially complete and in use.

2. Reasons for delay

This project is located in a residential area within the City of Decatur. The design was complete in October 2023 but due to the number of residential properties and the land disturbance permit

requirements of City of Decatur, the County required acquisition of 23 easements and coordination with the City of Decatur for permit approval. This led to a number of delays including:

- A land disturbance permit (LDP) with City of Decatur was required for this project prior to construction activities. The City of Decatur, as part of the LDP process, requires Boundary Tree Agreements (BTAs) for all properties crossed in which trees are impacted. The BTA process through the City of Decatur delayed the easement acquisition process by Atlas by over 9 months (March 2024 – December 2024). The easement issues and LDP permit were related in that City of Decatur would not issue an LDP until all easements are obtained for a project as well as BTA's for each property. The BTAs required the designer to subcontract with an arborist and develop additional drawings, including a tree plan and develop the BTA forms to be used for each property by the land acquisition consultant during property owner negotiations before the easements could be signed.
- Eight of the required easements on this project are City of Decatur owned properties which required their Board approval. These were submitted to the City of Decatur on November 12, 2024 but were not approved by their Board until March 3, 2025.
- Given the unanticipated issues with easements and approvals, construction started in May 2025.

3. Expected Date of Completion

This project reached substantial completion on October 18, 2025.

#36 – 3924 Roman Court/#98 - 3911 Roman Court

1. Remaining Work

Construction for this project began in July 2025. As of September 30, 2025 the project was 34% constructed and there was 2,528 LF of sewer main to be upsized.

2. Reasons for Delay

This project alignment is primarily along the creek in the backyards of a number of residential properties. The design was complete in February 2024 and easement acquisition began in 2024; however, due to the number of residential properties along the alignment, the County required acquisition of 26 easements with some of the downstream property owners reticent in providing easements to the County.

One property proved especially difficult for acquisition due to communication issues with the property owner and failure for the property owner to respond to repeated requests from Atlas and DWM personnel for discussion. This property was the 4th property overall on the project, preventing start on the project until obtained. Ultimately the property required condemnation proceedings by the County which was approved by the County's Board of Commissioners (BOC) on May 29, 2025.

Actual construction started in July 2025 following condemnation of this property as well as required pre-construction activities completion such as the pre-construction community meeting.

3. Expected Date of Completion

Kemi Construction is currently actively constructing this project. As of September 30, they were north of the Brockett Road crossing with construction of the new sewer headed upstream/north. It is estimated that project substantial completion should occur by March 2026.

Snapfinger Basin PFL Sites

The 13 PFL sites within the Snapfinger Basin shown to not have met the September 22, 2025 MCD deadline are sites impacted by capacity limitations in trunk sewers. The *Updated Plan and Request for Additional Time to Adequately Fix 14 Priority Fix List Locations Associated with the Snapfinger Basin* TM was submitted to EPA/EPD on March 10, 2025 and outlines in detail the project background, alternatives, and the proposed projects and timelines.

1. Remaining Work

Adequately fixing the PFL sites in Snapfinger Basin associated with trunk sewer capacity limitations includes construction of trunk sewer projects and further buildout of the Snapfinger Advanced Wastewater Treatment Facility (AWTF), including the Influent Lift Station. 100% Design of the trunk sewer projects is complete and in constructing the trunk sewers sequentially starting at the Snapfinger AWTF, the Shoal Creek Section 1 construction ITB has been advertised for bid. This is the first of 103,300 LF of large diameter trunk sewer construction that is needed along with the associated easement acquisition, permitting, clearing, etc.

Upgrades will also be constructed at the Snapfinger AWTF including hydraulic buildout of the membrane bioreactor system (MBR) and the Influent Pump Station to increase capacity at the plant. The acceleration of these upgrades along with the construction of Shoal Creek Section 1 allows the County to adequately fix PFL sites 40, 42, and 43 by December 31, 2027 as opposed to previous schedule of June 30, 2029¹.

Additional interim measures include construction of temporary off line storage at PFL sites 59 and 160 that will adequately fix these sites by December 31, 2027 as opposed to previous schedule of June 30, 2037².

2. Reasons for Delay

The MCD was negotiated in 2019 – 2020, prior to the completion of the dynamic hydraulic model, and was guided by estimates of capacity improvements needed to address the initial list of PFL sites. After the MCD was entered, several challenges emerged, preventing the County from proceeding with its original plan including the inability to concurrently construct parallel relief sewers and suitably site in-basin storage facilities.

3. Expected Date of Completion

The anticipated completion dates for the thirteen sites are noted below. Some dates have been updated to earlier completion than dates shared at the April 30, 2025 status conference due to interim

¹ Brad Kleckley, Declaration, June 2025, ¶138

² Brad Kleckley, Declaration, August 2025 ¶145

relief measures adequately fixing the PFL sites or adjusting dates to account for completion of the capacity relief project only up to the PFL site.

- #11 – 1615 Melanie Court – 3/31/34
- #21 – 2480 Miriam Lane – 12/30/32
- #26 – 3075 Thrasher Circle – 12/30/32
- #27 – 3230 Boring Road – 6/30/30
- #40 – 4124 Flakes Mill Road – 12/31/27
- #42 – 4437 Wesleyan Pointe – 12/31/27
- #43 – 4557 Meadow Creek Path – 12/31/27
- #59 – 217 Green Street – 12/31/27
- #90 – 2711 Fairlee Drive – 3/31/34
- #91 – 3037 Toney Drive – 12/30/32
- #95 – 3549 Panthersville Road – 3/31/31
- #136 – 3391 Warbler Drive – 6/30/30
- #160 – 255 South Columbia Drive – 12/31/27

3rd Quarter 2025 SSO Tracking

Table 1. 3rd Quarter 2025 Spills

Spill No.	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gals (Revised)	Address of Spill	City	PASARP Area	Manhole/ Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Revised)	5 Day Letter	Additional Follow-up
99	7/3/2025	12:36	N	N	2,640	1471 Northeast Expressway	Atlanta	Not in PASARP	156-S068a	8	OUTSIDE CON	Found manhole #18-156-s068a spilling into a storm drain, into the creek due to an outside utility's guardrail post bored into the 8(in) sewer main causing a blockage.	Non-Capacity	RGSFORK3, (0.00)	North Fork Peachtree Creek	N/A	7/3/2025	13:20	Pressure washed the 8(in) sewer main 10(ft) to remove the blockage which restored partial flow.	7/3/2025	7/8/2025	Cleanup work order completed. Posted public notifications work order completed.
100	7/8/2025	15:39	N	N	1,260	2560 New Haven Drive	Atlanta	Not in PASARP	N/A	8	BRK LN/STR	Found a 8(in) sewer main spilling into the creek due to a structural defect.	Non-Capacity	RGNFORK1, (0.00)	North Fork Peachtree Creek	N/A	7/8/2025	16:00	Pressure washed the 8(in) sewer main 2(ft) to remove the blockage which restored flow.	7/9/2025	7/11/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. Repairs/pipe replacement were completed on 7/9/2025.
101	7/9/2025	11:03	N	N	2,040	16101 Waldrop Cove	Decatur	Not in PASARP	072-S418	10	GR	Found manhole #15-072-s416 spilling into the creek due to a grease blockage in the 10(in) sewer main.	Non-Capacity	RGBLUE2, (0.20)	South River	N/A	7/9/2025	12:45	Pressure washed the 10(in) sewer main 200(ft) to remove the grease blockage at 100(ft) which restored normal flow.	7/9/2025	7/11/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
102	7/9/2025	11:49	N	N	100	1537 Northeast Expressway	Atlanta	Not in PASARP	N/A	8	CC/PMP FLR	Found evidence of a spill into the creek due to a county contractor's bypass pump malfunction.	Non-Capacity	RGSFORK3, (0.71)	North Fork Peachtree Creek	N/A	7/9/2025	11:52	County contractors made repairs/adjustments to their bypass pump pump(s) which restored normal flow.	7/9/2025	7/11/2025	Cleaned up spill site. Placed public notification on spill site.
103	7/15/2025	20:16	N	N	1,000	1121 Church Street	Decatur	Not in PASARP	006-S027	10	GR	Found manhole #18-006-s027 spilling into the creek due to a grease blockage in the 10(in) sewer main.	Non-Capacity	RGSHO2, (0.39)	South Fork Peachtree Creek	Glendale Tributary	7/15/2025	21:13	Pressure washed the 10(in) sewer main 25(ft) to remove the grease blockage at 10(ft) which restored normal flow.	7/16/2025	7/18/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
104	7/15/2025	15:22	N	N	4,060	2402 Tiffany Circle	Decatur	I-SF2	N/A	8	BRK LN/STR	Found a 8(in) sewer main spilling into the creek due to a structural defect.	Non-Capacity	RGLSF1, (0.00)	Cobb Fowler Branch Creek	Unnamed	7/15/2025	18:45	Emergency DWM crews created a repair gravity main work order and replaced 18(ft) of defective pipe which restored normal flow.	7/16/2025	7/18/2025	Cleaned up spill site. Placed public notification on spill site. A repair gravity main work order was created.
105	7/16/2025	12:29	N	N	3,050	1152 Franklin Circle	Atlanta	Not in PASARP	106-S001	8	GR	Found manhole #18-106-s001 spilling into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGSFORK3, (0.00)	South Fork Peachtree Creek	Unnamed	7/16/2025	13:30	Pressure washed the 8(in) sewer main 367(ft) to remove the grease blockage at 170(ft) which restored normal flow.	7/16/2025	7/21/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
106	7/17/2025	14:36	N	N	660	1150 Rankin Street	Stone Mountain	Not in PASARP	089-S215	6	GR	Found manhole #18-089-s215 spilling into the storm drain, into the creek due to a grease blockage in the 6(in) sewer main.	Non-Capacity	RGBAR1, (0.00)	Barbashela Creek	Unnamed	7/17/2025	15:10	Pressure washed the 6(in) sewer main 18(ft) to remove the grease blockage which restored normal flow.	7/17/2025	7/21/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
107	7/22/2025	11:06	N	N	2,540	811 Pine Roc Drive	Stone Mountain	Not in PASARP	073-S010	8	GR	Found manhole #18-073-s010 spilling into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGBAR1, (0.00)	Barbashela Creek	Unnamed	7/22/2025	13:15	Pressure washed the 8(in) sewer main 71(ft) to remove the grease blockage which restored normal flow.	7/22/2025	7/25/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
108	7/23/2025	10:14	N	N	3,420	2563 Candler Woods Drive	Decatur	Not in PASARP	119-S019	8	GR	Found manhole #15-073-s019 spilling into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGINTREN1, (0.08)	Doolittle Creek	Unnamed	7/23/2025	13:05	Pressure washed the 8(in) sewer main 150(ft) to remove the grease blockage at 60(ft) which restored normal flow.	7/23/2025	7/25/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
109	7/30/2025	10:47	N	N	8,395	1659 Briarcliff Road	Atlanta	Not in PASARP	N/A	24	CRK BRK	Found 24(in) sewer main spilling due to a structural defect in the main.	Non-Capacity	RGSFORK3, (0.00)	South Fork Peachtree Creek	Unnamed	7/30/2025	12:00	Upon arrival, the flow receded below the deflection portion of the 24(in) pipe. This receded flow stopped the spill. Operations was able to secure a plate over the defective portion of the pipe which is on top of the pipe.	7/30/2025	8/6/2025	Cleanup work order completed. Posted public notifications work order completed. Repair creek crossing work order created. CIP will plan for full upsized pipe replacement from current pipe size to circular pipe design.
110	7/31/2025	12:51	N	N	2,070	1111 Rankin Street	Stone Mountain	Not in PASARP	N/A	6	GR	Found 6(in) row cleanout spilling into the storm drain, into the creek due to a grease blockage in the 6(in) sewer main.	Non-Capacity	RGBAR1, (0.00)	Barbashela Creek	Unnamed	7/31/2025	12:51	Pressure washed the 6(in) sewer main 171(ft) to remove the grease blockage at 6(ft) which restored normal flow.	7/31/2025	8/5/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
111	7/31/2025	22:54	N	Y	109,650	2337 Hunting Valley Drive	Decatur	Not in PASARP	N/A	21	CC/PMP FLR	Found evidence of a spill into the creek due to a county contractor's bypass pump malfunction.	Non-Capacity	RGSFORK1, (0.00)	South Fork Peachtree Creek	N/A	8/2/2025	9:35	County contractors were notified and had crews repair/adjust bypass pump which contained the spill.	8/1/2025	8/5/2025	Cleaned up spill site. Placed public notification on spill site.
112	8/3/2025	11:55	N	N	9,150	4109 Hideaway Drive	Tucker	Not in PASARP	141-S071	15	CC/PMP FLR	Found manhole #18-141-s071 spilling into the creek due to a county contractor's bypass pump malfunction.	Non-Capacity	RGBLUE2, (1.76) *See Attachment A	South Fork Peachtree Creek	Unnamed	8/3/2025	12:56	County contractors were notified and had crews repair/adjust bypass pump by adding a larger hose which contained the spill.	8/3/2025	8/5/2025	Cleaned up spill site. Placed public notification on spill site.
113	8/4/2025 (8/3/2025)	13:06 (13:00)	N	N	539	2925 Misty Waters Drive	Decatur	I-SF3	136-S057	24	I&I	Rain water entered the sewer main during rain event causing manhole #15-136-s057 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO3, (2.28)	Shoal Creek	N/A	8/3/2025	13:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/7/2025	8/8/2025	Cleaned up spill site. Placed public notification on spill site.
114	8/4/2025 (8/3/2025)	11:30	N	Y	15,750	4557 Meadow Creek Path	Lithonia	Not in PASARP	034-S090	54	I&I	Rain water entered the sewer main during rain event causing manhole # 15-034-s090 to spill into Snapfinger Creek. This information was retrieved from flow monitoring data.	Capacity	RGSFPLNT1, (2.20)	Snapfinger Creek	N/A	8/3/2025	16:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/4/2025	8/8/2025	Cleaned up spill site. Placed public notification on spill site.

Spill No.	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
	Date Spill Reported to DWM (Revised)	Time Spill Reported to DWM (Revised)	Fish Kill	Major Spill	Estimated Quantity, gals (Revised)	Address of Spill	City	PASARP Area	Manhole/Structure #	Pipe Size (in)	Cause	Source	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24 hour Notice (Revised)	5 Day Letter	Additional Follow-up
115	8/4/2025 (8/3/2025)	11:18 (13:00)	N	Y	50,665	3391 Warbler Drive	Decatur	I-SF2	091-S039	30	I&I	Rain water entered the sewer main during rain event causing manhole # 15-091-s039 to spill into Cobbs Creek. This information was retrieved from flow monitoring data.	Capacity	RGLUE2, (1.76)	Cobbs Creek	N/A	8/3/2025	15:00	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/4/2025	8/8/2025	Cleaned up spill site. Placed public notification on spill site.
116	8/9/2025	11:14	N	Y	12,600	5686 Boggs Drive	Stone Mountain	A-PB1	N/A	6	BRK LN/STR	Found a 6(in) sewer force main intermittently spilling into the storm drain, into the creek due to a broken sewer main.	Non-Capacity	RGBAR1, (0.00)	Stone Mountain Creek	Unnamed	8/9/2025	15:26	DWM personnel turned off the lift station pump(s) to contain the spill.WO #25095171 was created to repair force main. Work order #25095171, repairs to the force main was completed on 8/15/2025.	8/9/2025	8/14/2025	Repair force main work order #25095171 was created for Albert/Operations. Cleanup work order completed. Posted public notifications work order completed.
117	8/15/2025	10:09	N	N	7,050	3352 Embry Hills Drive	Chamblee	I-IG8	284-S344	8	UNK/DB	Found manhole #18-284-s098 spilling into creek due to an unknown debris blockage in the 8(in) sewer main.	Non-Capacity	RGNFORK2, (0.59)	North Fork Peachtree Creek	Unnamed	8/15/2025	12:30	Pressure washed the 8(in) sewer main 163(ft) to remove the unknown debris blockage at 100(ft) which restored normal flow.	8/15/2025	8/20/2025	Cleaned up spill site. Placed public notification on spill site.
118	8/18/2025 (8/15/2025)	13:50 (18:30)	N	N	1,052	1707 Childerlee Lane	Atlanta	Not in a PASARP Area	157-S026	8	I&I	Rain water entered the sewer main during rain event causing manhole # 18-157-s026 to spill into unnamed tributary into north fork peachtree creek. this information was retrieved from flow monitoring data.	Capacity	RGSFORK3, (0.08) *See Attachment A	North Fork Peachtree Creek	Unnamed	8/15/2025	18:45	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/18/2025	8/20/2025	Cleaned up spill site. Placed public notification on spill site.
119	8/21/2025	12:47	N	N	8,850	2359 Harrington Drive	Decatur	Not in a PASARP Area	101-S074	10	CC/PMP FLR	Found evidence of a spill into the creek due to a county contractor's bypass pump malfunction.	Non-Capacity	RGSFORK1, (1.02) *See Attachment A	South Fork Peachtree Creek	Unnamed	8/21/2025	14:45	County contractors were notified and had crews repair/adjust bypass pump which contained the spill.	8/22/2025	8/26/2025	Cleaned up spill site. Placed public notification on spill site.
120	8/21/2025	13:36	N	N	100	2443 Hunting Valley Drive	Decatur	Not in a PASARP Area	N/A	21	CC/PMP FLR	Found evidence of a spill into the creek due to a county contractor's bypass pump malfunction.	Non-Capacity	RGSFORK1, (1.02) *See Attachment A	South Fork Peachtree Creek	N/A	8/21/2025	15:30	County contractors were notified and had crews repair/adjust bypass pump which contained the spill.	8/21/2025	8/26/2025	Cleaned up spill site. Placed public notification on spill site.
121	8/21/2025	19:37	N	N	1,000	510 Superior Avenue	Decatur	Not in a PASARP Area	050-S090	12	I&I	Rain water entered the sewer main during rain event causing manhole # 18-050-s090 to spill into unnamed tributary into South Fork Peachtree Creek. this information was retrieved from flow monitoring data.	Capacity	RGSFORK1, (1.02)	South Fork Peachtree Creek	Unnamed	8/21/2025	19:59	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/22/2025	8/26/2025	Cleaned up spill site. Placed public notification on spill site.
122	8/22/2025	9:07	N	N	1,085	1011 Lenox Valley	Atlanta	Not in a PASARP Area	155-S005	8	GR	Found manhole #18-155-s005 spilling into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGSFORK3, (0.00)	North Fork Peachtree Creek	Unnamed	8/22/2025	12:44	Pressure washed the 8(in) sewer main 124(ft) to remove the grease blockage at 102(ft) which restored normal flow.	8/22/2025	8/27/2025	Cleaned up spill site. Placed public notification on spill site.
123	8/24/2025	12:06	N	N	3,450	3352 Embry Hills Drive	Chamblee	I-IG8	284-S098	8	UNK/DB	Found manhole #18-284-s098 spilling into creek due to an unknown debris blockage in the 8(in) sewer main.	Non-Capacity	RGNFORK2, (0.00)	North Fork Peachtree Creek	Unnamed	8/24/2025	13:15	Pressure washed the 8(in) sewer main 200(ft) to remove the unknown debris blockage at 150(ft) which restored normal flow.	8/28/2025	9/2/2025	Cleaned up spill site. Placed public notification on spill site.
124	8/28/2025	13:29	N	N	1,180	1011 Lenox Valley	Atlanta	Not in a PASARP Area	155-S005	8	GR	Found manhole #18-155-s005 spilling into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGSFORK3, (0.00)	North Fork Peachtree Creek	Unnamed	8/28/2025	14:28	Pressure washed the 8(in) sewer main 124(ft) to remove the grease blockage at 102(ft) which restored normal flow.	8/28/2025	9/2/2025	Cleaned up spill site. Placed public notification on spill site.
125	9/2/2025	9:18	N	N	2,160	4543 Lenora Drive	Tucker	Not in a PASARP Area	N/A	10	BRK LN/STR/GR	Found a 10(in) sewer main spilling into the creek due to a structural defect (weak joint) which was the primary cause of the spill. Grease built up and escaped through the weak joint which is the secondary cause of the spill.	Non-Capacity	RGSHO2, (0.00)	Lucky Shoal Creek	Unnamed	9/2/2025	10:30	Pressure washed the 10(in) sewer main 125(ft) to remove the grease build up at 100(ft) which restored normal flow.	9/2/2025	9/5/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
126	9/4/2025	11:45	N	Y	11,600	3001 McCall Drive	Doraville	Not in a PASARP Area	313-S072	8	DB	Found evidence of a spill into the creek due to a debris (rags) blockage in the 8(in) sewer main.	Non-Capacity	RGNFORK2, (0.00)	North Fork Peachtree Creek	Unnamed	9/4/2025	14:10	Pressure washed the 8(in) sewer main 318(ft) to remove the debris (rags) blockage which restored normal flow.	9/4/2025	9/5/2025	Cleaned up spill site. Placed public notification on spill site.
127	9/13/2025	17:21	N	N	980	2168 Dering Circle	Atlanta	Not in a PASARP Area	235-S023	8	DB	Found evidence of a spill into the creek due to a debris (unknown) blockage in the 8(in) sewer main.	Non-Capacity	RGNFORK1, (0.00)	North Fork Peachtree Creek	Unnamed	9/13/2025	18:10	Pressure washed the 8(in) sewer main 163(ft) to remove the debris (unknown) blockage which restored normal flow.	9/14/2025	9/18/2025	Cleaned up spill site. Placed public notification on spill site.
128	9/15/2025	8:30	N	N	1,200	1935 Wellesley Trace	Dunwoody	Not in a PASARP Area	373-S065	8	GR	Found manhole #18-373-s065 spilling into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGNEAST1, (0.00)	Ball Mill Creek	Unnamed	9/15/2025	9:35	Pressure washed the 8(in) sewer main 20(ft) to remove the grease blockage at 1(ft) which restored normal flow.	9/17/2025	9/18/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
129	9/20/2025	11:44	N	N	1,150	4666 South Hope Springs Road	Stone Mountain	Not in a PASARP Area	225-S031	8	GR	Found manhole #15-225-s031 spilling into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGBAR3, (0.04)	Barbashela Creek	Unnamed	9/20/2025	12:30	Pressure washed the 8(in) sewer main 100(ft) to remove the grease blockage at 75(ft) which restored normal flow.	9/20/2025	9/24/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
130	9/22/2025	21:54	N	N	200	1603 Creek Pond Cove	Decatur	I-SF2	15-187-S301	8	DB	Found manhole #15-187-s301 spilling into the creek due to a debris (asphalt) blockage in the 8(in) sewer main.	Non-Capacity	RGSHO2, (0.00)	Cobbs Creek	Unnamed	9/22/2026	23:30	Pressure washed the 8(in) sewer main 99(ft) to remove the debris blockage which restored normal flow.	9/22/2025	9/24/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. Work order to raise manhole has been created.

Acronyms

CC = County Contractor
BRK LN/STR = Broken Main, Broken Line, Broken Structure
CIPP = Cured-in-Place Pipe
CRK BRK = Creek Crossing Break
DB = Debris
FOG = Fats, Oils, and Grease

GR = Grease
In = inches
I&I = Inflow and Infiltration
LFT STN FLR = Lift Station Failure
MH = Manhole Issue/Damage
N/A = Not Applicable

Outside CON = Outside Contractor
PASARP = Priority Areas Sewer Assessment and Rehabilitation Program
PMP FLR = Pump Failure
RT = Roots
UNK = Unknown
VAND = Vandalism

Table 2. 3rd Quarter 2025 Overflows

Overflow No.	Date/Time		Quantity in Gallons	Location		PASARP Area	Cause/Source		Capacity Review		Flow Restoration			Results
	Date Overflow Reported to DWM	Time Overflow Reported to DWM		Address of Overflow	City		Cause	Source/Additional Description	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
31	7/25/2025	12:09	100	1830 Longdale Drive	Decatur	Not in a PASARP Area	BRK LN/STR	Found evidence of an overflow caused by a structural defect in the 8(in) sewer main.	Non-Capacity	RGINTREN1, (0.00)	7/25/2025	13:30	Pressure washed the 8(in) sewer main 100(ft) and started pulling back mud and couldn't go further. a work order for CCTV was created. Work order #25091599, 7(ft) of 8(in) sewer pipe has been replaced.	Cleanup site completed.
32	8/13/2025	11:15	100	1688 Canberra Drive	Stone Mountain	Not in a PASARP Area	GR	Found manhole 16-005--s120 with evidence of an overflow due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGUCKC1, (0.04)	8/13/2025	11:30	Pressure washed the 8(in) sewer main 109(ft) to remove the grease blockage which restored normal flow.	Cleanup site completed.
33	8/16/2025	20:46	2,140	2693 Fairington Road	Lithonia	A-PB6	UNK/DB	Found manhole 16-087-s051 overflowing due to an unknown debris blockage in the 8(in) sewer main.	Non-Capacity	RGPB3, (0.00)	8/16/2025	22:33	Pressure washed the 8(in) sewer main 213(ft) to remove the unknown debris blockage which restored normal flow.	Cleanup site completed.
34	8/25/2025	18:01	10	3370 Panthersville Road	Decatur	Not in a PASARP Area	UNK/DB	Found manhole #15-072-s012 with evidence of an overflow due to an unknown/debris blockage in the 30(in) sewer main.	Non-Capacity	RGBLUE2, (0.00)	8/25/2025	19:00	Upon arrival the upstream and downstream manholes were clear and flowing. County crews cleaned and disinfected the area.	Cleanup site completed.
35	8/27/2025	19:40	500	351 Hillcrest Avenue	Decatur	Not in a PASARP Area	BRK LN/STR	Found evidence of an overflow due to a broken 8(in) sewer main.	Non-Capacity	RGSHO2, (0.00)	8/27/2025	20:00	Pressure washed the 8(in) sewer main 200(ft) to remove the blockage at 25(ft) which restored flow.	Cleanup site completed.
36	9/12/2025	8:00	10	307 2nd Avenue	Decatur	A-SF6	CC/PMP FLR	Found manhole #15-213-s200 with evidence of an overflow due to a county contractor's bypass pump malfunction.	Non-Capacity	RGSHO2, (0.00)	9/12/2025	8:10	County contractors were notified and made repair/adjustments to bypass pump which contained the spill.	Cleanup site completed.
37	9/15/2025	16:08(15:10)	35	3996 Brookside Parkway	Decatur	Not in a PASARP Area	CC/PMP FLR	Found manhole #15-036-s164 with evidence of an overflow due to a county contractor's bypass pump malfunction.	Non-Capacity	RGBLUE2, (0.00)	9/15/2025	15:15	County contractors made repair/adjustments to bypass pump which contained the spill.	Cleanup site completed.
38	9/19/2025	13:51(10:40)	15	3911 Roman Court	Tucker	Not in a PASARP Area	CC/PMP FLR	Found manhole #18-167-s206 with evidence of an overflow due to a county contractor's bypass pump malfunction.	Non-Capacity	RGSFORK4, (0.00)	9/19/2025	10:41	County contractors were onsite and placed the bypass pump hose back inside manhole #18-167-s206 which contained the spill.	Cleanup site completed.
39	9/21/2025	1:30	35	1165 Lynmoor Drive	Atlanta	Not in a PASARP Area	DB	Found manhole #18-199-s008 surcharging with evidence of an overflow due to a debris (rags) blockage in the 8(in) sewer main.	Non-Capacity	RGSFORK3, (0.00)	9/21/2025	8:30	Pressure washed the 8(in) sewer main 319(ft) to remove the debris blockage at 285(ft) which restored flow.	Cleanup site completed.
40	9/22/2025	10:39	300	3370 Panthersville Road	Decatur	Not in a PASARP Area	CC/PMP FLR	Found evidence of an overflow onto the ground surface due to a county contractor's bypass pump malfunction (defective hose).	Non-Capacity	RGBLUE2, (0.00)	9/22/2025	11:15	County contractors were notified and made repair/adjustments to bypass pump (replaced the defective hose) which contained the spill.	Cleanup site completed.
41	9/23/2025	19:47	50	2336 Pebble Rock East	Decatur	Not in a PASARP Area	GR	Found manhole 15-130-s007 with evidence of an overflow due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGLSF1, (0.00)	9/23/2025	21:50	Pressure washed the 8(in) sewer main 109(ft) to remove the grease blockage which restored normal flow.	Cleanup site completed.

Table 3. 3rd Quarter 2025 Building Backups

Building Back-up No.	Date/Time		Quantity in Gallons (est.)	Location		PASARP Area	Cause/Source		Capacity Review		Flow Restoration		
	Date Building Back-up Reported to DWM (Revised)	Time Building Back-up Report to DWM		Address of Building Back-up	City		Cause	Source/Additional Description	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Restoration Date	Restoration Time	Flow Restoration Action
15	7/3/2025	11:28	25	1409 Noel Drive	Atlanta	A-IG5	CC	Found sewer backing up into the home after a county contractor called in the back up. The contractor was performing maintenance in the sewer main.	Non-Capacity	RGNANCY3, (0.00)	7/3/2025	12:00	Maintenance conducted by the contractor stopped which stopped the building backup.
16	7/3/2025	11:28	25	1415 Noel Drive	Atlanta	A-IG5	CC	Found sewer backing up into the home after a county contractor called in the back up. The contractor was performing maintenance in the sewer main.	Non-Capacity	RGNANCY3, (0.00)	7/3/2025	12:00	Maintenance conducted by the contractor stopped which stopped the building backup.
17	7/10/2025	17:33	200	3575 Oakvale Road	Decatur	Not in a PASARP Area	CC	Found sewer backing up into the home due to the contractors pressure washing the sewer main.	Non-Capacity	RGBLUE1, (0.00)	7/10/2025	18:33	Maintenance/pressure washing conducted by the contractor stopped which stopped the building backup.
18	7/29/2025	15:32	200	2595 Rockcliff Road	Atlanta	Not in a PASARP Area	GR	Found a building backup due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGINTREN1, (0.00)	7/29/2025	15:45	Pressure washed the 8(in) sewer main 100(ft) to remove the grease blockage which restored normal flow.
19	7/31/2025	22:54	50	2447 Hunting Valley Drive	Decatur	Not in a PASARP Area	CC/PMP FLR	Found sewer backing up into the home due to a county contractor's (Vortex) bypass pump malfunction.	Non-Capacity	RGSFORK1, (0.00)	8/1/2025	7:30	County contractors made repairs/adjustments to the bypass pump which restored normal flow.
20	8/1/2025	11:32	5	2084 Fisher Trail	Atlanta	A-IG5	UNK/DB	Found sewer backing up into the home due to an unknown debris blockage in the 10(in) sewer main.	Non-Capacity	RGNFORK1, (0.00)	8/1/2025	13:15	Pressure washed the 10(in) sewer main 250(ft) to remove the unknown debris blockage at 200(ft) which restored normal flow.
21	8/21/2025	19:37	10	510 Superior Avenue	Decatur	Not in a PASARP Area	I&I	Rain water entered the sewer main during rain event causing a building backup in the residence.	Capacity	RGSFORK1, (1.02)	8/21/2025	19:59	Crews actively monitored the area until containment was achieved which was after the rain and sewer main levels subsided.

Table 4. 3rd Quarter 2025 Lateral-Related Issues*

Lateral Issue No.	Date/Time		Location Address	Cause/Source		Flow Restoration			
	Date Reported to DWM	Time Reported to DWM		Is the WCTS Main Flowing without Blockage?	Is there a Blockage in the Lower Lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
291	7/1/2025	8:20	1364 Amanda Circle, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/1/2025	10:20	Blockage removed from private lateral to restore flow
292	7/3/2025	11:35	1409 Noel Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	7/3/2025	12:20	Blockage removed from private lateral to restore flow
293	7/3/2025	12:40	1471 Northeast Expressway, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	7/3/2025	13:00	Blockages removed from WCTS and lateral to restore flow
294	7/3/2025	18:00	324 Kings Highway, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/3/2025	18:15	Flow restored to lateral and overflow area cleaned
295	7/5/2025	9:00	2488 Glenrock Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/5/2025	10:45	Blockage removed from private lateral to restore flow
296	7/6/2025	9:30	4598 Sudbury Road, Doraville	Yes	Yes	Maintenance related blockage in private lateral	7/6/2025	10:30	Blockage removed from private lateral to restore flow
297	7/6/2025	13:40	3687 Aldea Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/6/2025	14:00	Blockages removed from WCTS and lateral to restore flow
298	7/6/2025	21:25	3176 Sandusky Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/6/2025	21:55	Blockage removed from private lateral to restore flow
299	7/6/2025	23:00	2627 Binghamton Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	7/6/2025	23:30	Blockage removed from private lateral to restore flow
300	7/7/2025	14:30	1830 Cameo Court, Tucker	Yes	Yes	Maintenance related blockage in private lateral	7/7/2025	15:05	Blockages removed from WCTS and lateral to restore flow
301	7/8/2025	9:00	4262 Babette Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	7/8/2025	10:45	Blockages removed from WCTS and lateral to restore flow
302	7/8/2025	11:10	1908 North Decatur Road, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	7/8/2025	12:40	Blockages removed from WCTS and lateral to restore flow
303	7/12/2025	16:10	2677 Bradmoor Way, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/12/2025	17:10	Blockage removed from private lateral to restore flow
304	7/14/2025	12:30	3182 Clifton Church Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	7/14/2025	13:30	Blockages removed from WCTS and lateral to restore flow
305	7/15/2025	11:35	4128 Rue Antoinette, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/15/2025	11:50	Flow restored to lateral and overflow area cleaned
306	7/15/2025	13:25	1407 Council Bluff Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	7/15/2025	14:25	Blockage removed from private lateral to restore flow
307	7/16/2025	12:35	1152 Franklin Circle, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	7/16/2025	13:00	Blockages removed from WCTS and lateral to restore flow
308	7/16/2025	14:30	3530 Embry Circle, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	7/16/2025	15:30	Blockage removed from private lateral to restore flow
309	7/16/2025	15:30	3183 Clairwood Terrace, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	7/16/2025	16:30	Blockage removed from private lateral to restore flow
310	7/17/2025	9:45	4598 Sudbury Road, Doraville	Yes	Yes	Maintenance related blockage in private lateral	7/17/2025	10:45	Blockage removed from private lateral to restore flow
311	7/17/2025	15:00	1150 Rankin Street, Stone Mountain	No	Yes	There was an issue with both the WCTS and the lateral	7/17/2025	15:10	Blockages removed from WCTS and lateral to restore flow
312	7/17/2025	18:30	936 Palmer Road, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	7/17/2025	19:00	Blockage removed from private lateral to restore flow
313	7/20/2025	17:40	3471 Castleridge Drive, Tucker	Yes	Yes	Maintenance related blockage in private lateral	7/20/2025	17:55	Blockage removed from private lateral to restore flow
314	7/20/2025	21:50	2830 Royal Path Ct, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/20/2025	22:05	Blockage removed from private lateral to restore flow
315	7/21/2025	11:30	1315 Kittredge Court, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	7/21/2025	13:00	Blockage removed from private lateral to restore flow
316	7/21/2025	13:45	2819 Clifton Church Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	7/21/2025	14:00	Blockage removed from private lateral to restore flow
317	7/22/2025	9:20	1440 Idlewood Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	7/22/2025	10:20	Blockage removed from private lateral to restore flow
318	7/22/2025	11:20	811 Pine Roc Drive, Stone Mountain	No	Yes	There was an issue with both the WCTS and the lateral	7/22/2025	11:50	Blockages removed from WCTS and lateral to restore flow
319	7/22/2025	13:00	1855 Candler Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/22/2025	14:00	Blockage removed from private lateral to restore flow

Lateral Issue No.	Date/Time		Location	Cause/Source		Flow Restoration			
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS Main Flowing without Blockage?	Is there a Blockage in the Lower Lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
320	7/25/2025	12:15	1830 Longdale Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/25/2025	12:35	Flow restored to lateral and overflow area cleaned
321	7/25/2025	13:00	3971 Menlo Drive, Doraville	No	Yes	There was an issue with both the WCTS and the lateral	7/25/2025	13:30	Blockages removed from WCTS and lateral to restore flow
322	7/25/2025	13:00	324 Kings Highway, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/25/2025	13:30	Blockage removed from private lateral to restore flow
323	7/28/2025	9:45	2733 Snapfinger Manor, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/28/2025	10:00	Blockage removed from private lateral to restore flow
324	7/28/2025	14:30	2031 Tudor Castle Way, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/28/2025	15:00	Blockage removed from private lateral to restore flow
325	7/28/2025	16:30	2204 Meadowvale Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	7/28/2025	17:15	Blockage removed from private lateral to restore flow
326	7/29/2025	12:45	3701 North Druid Hills Road, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	7/29/2025	14:00	Blockages removed from WCTS and lateral to restore flow
327	7/29/2025	17:00	547 Rosemont Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/29/2025	18:20	Blockage removed from private lateral to restore flow
328	7/29/2025	19:20	3471 Castleridge Drive, Tucker	Yes	Yes	Maintenance related blockage in private lateral	7/29/2025	21:20	Blockage removed from private lateral to restore flow
329	7/31/2025	13:10	1111 Rankin Street, Stone Mountain	No	Yes	There was an issue with both the WCTS and the lateral	7/31/2025	13:25	Blockages removed from WCTS and lateral to restore flow
330	7/31/2025	18:30	2595 Rockcliff Road, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	7/31/2025	19:30	Blockages removed from WCTS and lateral to restore flow
331	8/1/2025	11:40	1855 Candler Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/1/2025	11:50	Blockage removed from private lateral to restore flow
332	8/2/2025	11:00	4124 Brymond Drive, Tucker	Yes	Yes	Maintenance related blockage in private lateral	8/2/2025	11:30	Blockage removed from private lateral to restore flow
333	8/5/2025	13:45	1830 Cameo Court, Tucker	Yes	Yes	Maintenance related blockage in private lateral	8/5/2025	14:15	Blockage removed from private lateral to restore flow
334	8/5/2025	14:27	2572 Chamblee Tucker Road, Chamblee	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	8/5/2025	14:50	Flow restored to lateral and overflow area cleaned
335	8/6/2025	9:00	2281 Clairmont Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/6/2025	11:00	Blockage removed from private lateral to restore flow
336	8/7/2025	10:45	132 West Benson Street, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/7/2025	11:45	Blockage removed from private lateral to restore flow
337	8/9/2025	11:20	5686 Boggs Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	8/9/2025	12:20	Blockage removed from private lateral to restore flow
338	8/11/2025	8:30	2281 Clairmont Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/11/2025	9:30	Blockage removed from private lateral to restore flow
339	8/11/2025	9:30	2509 Pine Branch Way, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	8/11/2025	9:45	Flow restored to lateral and overflow area cleaned
340	8/11/2025	11:15	4102 Barr Circle, Tucker	Yes	Yes	Maintenance related blockage in private lateral	8/11/2025	12:00	Blockage removed from private lateral to restore flow
341	8/11/2025	13:30	1866 Eastfield Street, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	8/11/2025	13:45	Flow restored to lateral and overflow area cleaned
342	8/12/2025	8:30	3471 Castleridge Drive, Tucker	Yes	Yes	Maintenance related blockage in private lateral	8/12/2025	9:30	Blockage removed from private lateral to restore flow
343	8/13/2025	16:50	423 South Columbia Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/13/2025	18:00	Blockage removed from private lateral to restore flow
344	8/13/2025	17:30	705 East Ponce De Leon Avenue, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	8/13/2025	17:45	Blockages removed from WCTS and lateral to restore flow
345	8/14/2025	14:15	1376 Emory Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	8/14/2025	14:45	Flow restored to lateral and overflow area cleaned
346	8/15/2025	10:30	3221 Alton Road, Chamblee	No	Yes	There was an issue with both the WCTS and the lateral	8/15/2025	12:15	Blockages removed from WCTS and lateral to restore flow
347	8/16/2025	10:15	3471 Castleridge Drive, Tucker	Yes	Yes	Maintenance related blockage in private lateral	8/16/2025	10:30	Blockage removed from private lateral to restore flow
348	8/16/2025	20:50	2693 Fairington Road, Lithonia	No	Yes	There was an issue with both the WCTS and the lateral	8/16/2025	22:20	Blockages removed from WCTS and lateral to restore flow
349	8/17/2025	20:00	235 Ponce De Leon Place, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/17/2025	21:00	Blockage removed from private lateral to restore flow

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
350	8/17/2025	21:40	4471 Pineridge Circle, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	8/17/2025	22:40	Blockage removed from private lateral to restore flow
351	8/18/2025	15:10	4142 Sioux Way, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	8/18/2025	17:30	Blockage removed from private lateral to restore flow
352	8/20/2025	8:35	529 Martindale Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	8/20/2025	10:35	Blockage removed from private lateral to restore flow
353	8/22/2025	11:10	3392 Wesley Chapel Road, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	8/22/2025	12:10	Blockages removed from WCTS and lateral to restore flow
354	8/22/2025	15:45	2508 Sherbrooke Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/22/2025	16:00	Blockage removed from private lateral to restore flow
355	8/24/2025	12:50	3352 Embry Hills Drive, Chamblee	No	Yes	There was an issue with both the WCTS and the lateral	8/24/2025	13:05	Blockages removed from WCTS and lateral to restore flow
356	8/25/2025	12:00	849 Gardenia Lane, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	8/25/2025	12:30	Flow restored to lateral and overflow area cleaned
357	8/27/2025	16:45	846 Shadow Lakes Drive, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	8/27/2025	17:45	Blockage removed from private lateral to restore flow
358	8/28/2025	19:00	4567 Amberly Court S, Doraville	Yes	Yes	Maintenance related blockage in private lateral	8/28/2025	21:00	Blockage removed from private lateral to restore flow
359	8/29/2025	11:00	3679 Pin Oak Circle, Doraville	Yes	Yes	Maintenance related blockage in private lateral	8/29/2025	11:15	Blockage removed from private lateral to restore flow
360	8/29/2025	10:45	3831 Flakes Mill Road, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	8/29/2025	11:00	Flow restored to lateral and overflow area cleaned
361	9/1/2025	20:25	1158 Houston Mill Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	9/1/2025	21:55	Blockage removed from private lateral to restore flow
362	9/4/2025	12:30	627 East College Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/4/2025	14:15	Blockage removed from private lateral to restore flow
363	9/4/2025	15:00	3659 Admiral Drive, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	9/4/2025	15:30	Blockages removed from WCTS and lateral to restore flow
364	9/4/2025	21:50	3206 Pine Branch Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/4/2025	23:20	Blockage removed from private lateral to restore flow
365	9/6/2025	21:00	1592 Darwen Lane, Tucker	Yes	Yes	Maintenance related blockage in private lateral	9/6/2025	21:30	Blockages removed from WCTS and lateral to restore flow
366	9/7/2025	18:35	2735 Glenvalley Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/7/2025	19:35	Blockage removed from private lateral to restore flow
367	9/8/2025	9:25	529 Martindale Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	9/8/2025	10:55	Blockages removed from WCTS and lateral to restore flow
368	9/10/2025	8:45	2563 Mural Drive, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	9/10/2025	9:45	Blockages removed from WCTS and lateral to restore flow
369	9/10/2025	20:00	1158 Houston Mill Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/10/2025	20:20	Flow restored to lateral and overflow area cleaned
370	9/12/2025	11:15	2381 Ousley Court, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	9/12/2025	12:45	Blockages removed from WCTS and lateral to restore flow
371	9/13/2025	17:25	2168 Dering Circle, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	9/13/2025	18:05	Blockage removed from private lateral to restore flow
372	9/13/2025	19:50	1384 Emory Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	9/13/2025	20:20	Blockage removed from private lateral to restore flow
373	9/15/2025	11:15	1158 Houston Mill Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/15/2025	11:30	Flow restored to lateral and overflow area cleaned
374	9/15/2025	16:30	407 West Ponce De Leon Avenue, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/15/2025	16:45	Flow restored to lateral and overflow area cleaned
375	9/16/2025	10:30	4083 Thetford Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/16/2025	11:30	Blockage removed from private lateral to restore flow
376	9/16/2025	14:00	2108 Garden Place, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	9/16/2025	14:45	Blockage removed from private lateral to restore flow
377	9/17/2025	11:30	4379 Sebring Walk, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/17/2025	12:00	Blockage removed from private lateral to restore flow
378	9/17/2025	12:15	1288 Becket Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	9/17/2025	13:15	Blockage removed from private lateral to restore flow
379	9/18/2025	10:35	351 Hillcrest Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/18/2025	11:05	Blockage removed from private lateral to restore flow

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
380	9/18/2025	14:55	1597 Fama Drive, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	9/18/2025	15:55	Blockages removed from WCTS and lateral to restore flow
381	9/18/2025	19:30	1376 Emory Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/18/2025	19:45	Flow restored to lateral and overflow area cleaned
382	9/19/2025	18:50	1187 Willivee Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/19/2025	19:40	Blockage removed from private lateral to restore flow
383	9/20/2025	11:50	4666 South Hope Springs Road, Stone Mountain	No	Yes	There was an issue with both the WCTS and the lateral	9/20/2025	12:10	Blockages removed from WCTS and lateral to restore flow
384	9/21/2025	8:30	1165 Lynmoor Drive, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	9/21/2025	9:00	Blockages removed from WCTS and lateral to restore flow
385	9/21/2025	9:30	2509 Pine Branch Way, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/21/2025	10:30	Blockage removed from private lateral to restore flow
386	9/22/2025	11:10	1798 Haygood Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	9/23/2025	14:10	Blockage removed from private lateral to restore flow
387	9/23/2025	13:00	2248 Starline Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	9/23/2025	13:15	Flow restored to lateral and overflow area cleaned
388	9/23/2025	16:15	5438 Peachtree Blvd, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	9/23/2025	17:15	Blockage removed from private lateral to restore flow
389	9/24/2025	12:20	1808 Colt Drive, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	9/24/2025	12:30	Blockage removed from private lateral to restore flow
390	9/26/2025	9:30	2892 Cedar Trace Drive, Ellenwood	Yes	Yes	Maintenance related blockage in private lateral	9/26/2025	10:15	Blockage removed from private lateral to restore flow
391	9/26/2025	20:05	2255 Oakawana Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	9/26/2025	21:35	Blockage removed from private lateral to restore flow
392	9/29/2025	10:30	154 Greenwood Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/29/2025	12:05	Blockage removed from private lateral to restore flow
393	9/29/2025	16:50	2637 Woodridge Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	9/29/2025	18:50	Blockage removed from private lateral to restore flow
394	9/30/2025	21:00	3635 Oregon Trail, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	9/30/2025	21:15	Blockages removed from WCTS and lateral to restore flow

¹ The County was asked at our meeting of April 14, 2016 to begin tracking SSO's that appear to be caused by blockages or other issues located in that section of a private service lateral that is in the County's right-of-way. This report reflects the County's best efforts to track this information.

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

Table 5. 3rd Quarter 2025 SSOs by Others

No.	Date/Time		Type & Volume			Location		PASARP Area	MH/pipe		Cause/Source		Water Body		Flow Restoration			Notifications		
	Date SSO Reported to DWM (Revised)	Time SSO Reported to DWM (Revised)	SSO Type	Major Spill	Estimated Quantity, gals	Address of SSO	City		Manhole/ Structure #	Pipe Size (in)	Cause	Source	Receiving Stream or Waterbody	Tributary	Restoration Date	Restoration Time	Flow Restoration Action	24-hour Notice (Revised)	5 Day Letter (Revised)	Additional Follow-up
1	8/4/2025	9:53	Overflow	N/A	61	2598 Boulder Hill Court	Atlanta	Not in a PASARP Area	N/A	N/A	UNK/DB	Found manhole #15-115-s062 with evidence of an overflow due to an unknown/debris blockage in the 30(in) sewer main.	N/A	N/A	8/3/2025	13:00	Upon arrival the upstream and downstream manholes were clear and flowing. county crews cleaned and disinfected the area.	N/A	N/A	Cleanup site completed. This SSO was caused due to capacity limitations in COA trunk sewer. COA confirmed via email this is their responsibility and they will report to EPD.
2	8/21/2025	19:45	Overflow	N/A	40	2591 Boulder Hill Court	Atlanta	Not in a PASARP Area	N/A	N/A	I&I	Found manhole #15-115-s062 with evidence of an overflow due to heavy inflow and infiltration from rain event in the 30(in) sewer main.	N/A	N/A	8/21/2025	21:15	Crews actively monitored the area until containment was achieved which was after the rain and sewer main levels subsided.	N/A	N/A	Cleanup site completed. This SSO was caused due to capacity limitations in COA trunk sewer. COA confirmed via email this is their responsibility and they will report to EPD.

Attachment A
Additional Documentary Support

Attachment A – Additional Documentary Support

Spill 112

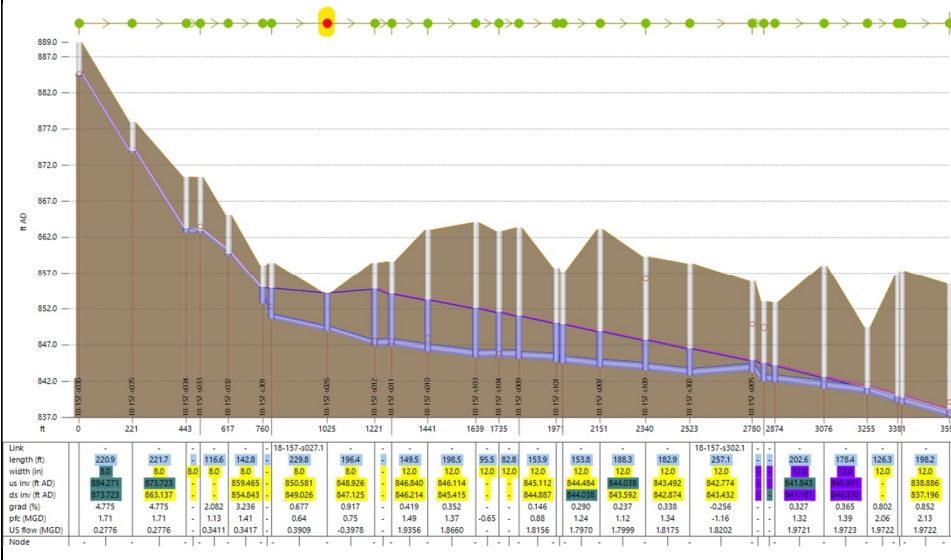
Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
8/3/2025	4109 Hideaway Drive	Tucker	11:55 a.m.	12:56 p.m.	9,150	South Fork Peachtree Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-Capacity - CC/PMP FLR– County contractor's bypass pump malfunction.				RGBLUE2	1.76	Not in a PASARP Area
Comments						
Found manhole #18-141-s071 spilling into the creek due to a county contractor's bypass pump malfunction. (WO-25015256)						



Attachment A – Additional Documentary Support

Spill 118

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
8/18/2025(8/15/2025)	1707 Childerlee Lane	Atlanta	1:50 p.m. (6:30 p.m.)	6:45 p.m.	1,052	North Fork Peachtree Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Capacity – I&I – Inflow and infiltration				RGSFORK3	0.08	Not in a PASARP Area
Comments						
Rain water entered the sewer main during rain event causing manhole # 18-157-s026 to spill into unnamed tributary into North Fork Peachtree Creek. this information was retrieved from flow monitoring data. (WO- 25016398)						



Attachment A – Additional Documentary Support

Spill 119

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
8/21/2025	2359 Harrington Drive	Decatur	12:47 p.m.	2:45 p.m.	8,850	South Fork Peachtree Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-Capacity – CC/PMP FLR– County contractor’s bypass pump				RGSFORK1	1.02	Not in a PASARP Area
Comments						
Found evidence of a spill into the creek due to a county contractor's bypass pump malfunction. (WO- 25016673)						



Attachment A – Additional Documentary Support

Spill 120

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
8/21/2025	2443 Hunting Valley Drive	Decatur	1:36 p.m.	3:30 p.m.	100	South Fork Peachtree Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-Capacity – CC/PMP FLR– County contractor's bypass pump				RGSFORK1	1.02	Not in a PASARP Area
Comments						
Found evidence of a spill into the creek due to a county contractor's bypass pump malfunction. (WO- 25016686)						



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	09/16/24
2	125 Beaumont Avenue	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
3	1313 Stone Mill Way	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
4	1433 Deerwood Drive	Yes	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE
5	1440 Sowell Estate	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	08/29/25
6	1462 Lively Ridge Road	No	I-IG16	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
7	1496 Country Squire Drive	Yes	I-IG13	South Fork Peachtree Creek	09/22/25	N/A	04/09/22
8	157 Hood Circle	Yes	A-SF6	Intrenchment Creek	09/22/23	N/A	pre-DOE
9	1600 Autumn Hurst Court	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
10	161 Hood Circle	Yes	A-SF6	Intrenchment Creek	09/22/23	N/A	pre-DOE
11	1615 Melanie Court	Yes	I-SF3	Snapfinger	09/22/25 ⁵	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	09/22/25	N/A	02/08/24
15	1964 East Starmount Way	Yes	N/A	Intrenchment Creek	09/22/25	N/A	02/08/24
16	1970 East Starmount Way	Yes	N/A	Intrenchment Creek	09/22/25	N/A	02/08/24
17	2052 Grand Prix Drive	Yes	I-IG14	North Fork Peachtree Creek	09/22/25	N/A	10/19/23
18	2060 Keheley Drive	Yes	N/A	Intrenchment Creek	09/22/25	N/A	09/19/25
19	2089 Garden Circle	Yes	N/A	Intrenchment Creek	09/22/25	N/A	02/06/24
20	2301 Mountain Industrial Blvd	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
21	2480 Miriam Lane	Yes	I-SF3	Snapfinger	09/22/25 ⁵	N/A	
22	2562 Tilly Mill Road	Yes	I-IG2	Nancy Creek	09/22/25	N/A	1/31/25
23	2804 Millwood Way	Yes	I-IG13	South Fork Peachtree Creek	09/22/25	N/A	04/09/22
24	2967 Henderson Mill Road	No	N/A	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
25	307 2nd Avenue	Yes	A-SF6	Intrenchment Creek	09/22/25	N/A	
26	3075 Thrasher Circle	Yes	I-SF3	Snapfinger	09/22/25 ⁵	N/A	
27	3230 Boring Road	Yes	I-SF2	Snapfinger	09/22/25 ⁵	N/A	
28	3330 Northlake Parkway	No	I-IG12	North Fork Peachtree Creek	09/22/25	N/A	08/11/22
29	3433 Brookfield Lane	Yes	I-SF2	Snapfinger	09/22/25	N/A	05/14/25 ⁴
30	3449 Brookfield Lane	Yes	I-SF2	Snapfinger	09/22/25	N/A	05/14/25 ⁴
31	3488 Keswick Drive	No	A-IG3	Nancy Creek	09/22/23	N/A	pre-DOE
32	3496 Panthersville Road	Yes	N/A	Snapfinger	09/22/25	N/A	09/15/23
33	3540 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ¹	Date Added to PFL ²	Date of Adequate Fix ³
34	3831 East Avenue	No	A-SF1	Snapfinger	09/22/23	N/A	pre-DOE
35	3892 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
36	3924 Roman Court	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	
37	3954 Memorial College Avenue	No	N/A	Snapfinger	09/22/25	N/A	09/11/23
38	4004 Gladesworth Lane	No	I-SF2	Snapfinger	09/22/23	N/A	pre-DOE
39	4075 Memorial Drive	No	I-SF2	Snapfinger	09/22/23	N/A	pre-DOE
40	4124 Flakes Mill Road	Yes	N/A	Snapfinger	09/22/25 ⁵	N/A	
41	4347 Flat Shoals Parkway	Yes	I-SF2	Snapfinger	09/22/25	N/A	pre-DOE
42	4437 Wesleyan Pointe	Yes	N/A	Snapfinger	09/22/25 ⁵	N/A	
43	4557 Meadow Creek Path	Yes	N/A	Snapfinger	09/22/25 ⁵	N/A	
44	4664 Flat Bridge Road	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
45	4776 Snapfinger Woods Drive	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
46	4900 Central Drive	No	N/A	Snapfinger	09/22/25	N/A	pre-DOE
47	4905 Wind Cove Court	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
48	5459 Bunky Way	No	N/A	Miscellaneous	09/22/25	N/A	06/22/23
49	5726 Southland Drive	No	A-PB1	Pole Bridge	09/22/23	N/A	pre-DOE
50	583 Rays Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
51	607 3rd Avenue	Yes	A-SF6	Intrenchment Creek	09/22/25	N/A	
52	608 South McDonough Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	Pre-DOE
53	6545 Swift Creek Drive	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
54	6591 Tribble Street	No	N/A	Pole Bridge	09/22/23	N/A	pre-DOE
55	101 Green Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE
56	1580 Roadhaven Drive	No	N/A	South Fork Peachtree Creek	09/22/25	N/A	pre-DOE
57	1635 Sugar Downs Court	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
58	1831 Briarcliff Circle	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
59	217 Green Street	Yes	I-SF3	Snapfinger	09/22/25 ⁵	N/A	
60	2190 Meadowcliff Drive	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
61	2396 Miriam Lane	No	I-SF3	Snapfinger	09/22/23	N/A	pre-DOE
62	3546 Stanford Circle	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
63	3731 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
64	4980 Hammermill Road	No	N/A	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
65	8304 Union Grove Road	No	A-PB3	Pole Bridge	09/22/23	N/A	pre-DOE
66	1397 Witham Drive	No	N/A	Miscellaneous	09/22/23	N/A	pre-DOE

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ¹	Date Added to PFL ²	Date of Adequate Fix ³
67	1430 Country Squire Drive	Yes	I-IG13	South Fork Peachtree Creek	09/22/25	N/A	04/09/22
68	2005 Bencal Drive	Yes	N/A	Intrenchment Creek	09/22/25	N/A	09/26/23
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	01/15/25
74	3643 Glenwood Road	No	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE
75	3724 Eagles Beek Circle	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
76	4203 Clevefont Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
77	4495 Village Spring Run	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
78	4711 Bishop Ming Blvd	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
79	506 South McDonough Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE
80	5083 Biffle Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
81	6701 Peachtree Industrial Blvd	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
82	2902 Mount Olive Drive	No	I-IG17	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
83	1410-1416, 1422 Cobb Branch Drive	Yes	I-SF2	Snapfinger	09/22/25	N/A	01/15/25
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	02/20/22
90	2711 Fairlee Drive	Yes	I-SF3	Snapfinger	09/22/25 ⁵	N/A	
91	3037 Toney Drive	Yes	I-SF3	Snapfinger	09/22/25 ⁵	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	01/15/25
95	3549 Panthersville Road	Yes	N/A	Snapfinger	09/22/25 ⁵	N/A	
96	3765 Foxford Drive	No	N/A	North Fork Peachtree Creek	09/22/23	N/A	pre-DOE
97	3907 Jerusalem Court	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	12/14/21
98	3911 Roman Court	Yes	N/A	South Fork Peachtree Creek	09/22/25	N/A	

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ¹	Date Added to PFL ²	Date of Adequate Fix ³
99	4561 Amberly Court South	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
100	4584 Lawrenceville Highway	No	N/A	Miscellaneous	09/22/23	N/A	pre-DOE
101	4948 Ardsley Drive	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
102	5495 East Mountain Street	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
103	5557 Martina Way	No	N/A	Miscellaneous	09/22/23	N/A	06/22/23
104	5224 North Peachtree Road	No	N/A	Miscellaneous	09/22/25	DOE	pre-DOE
105	3305 Lavista Road	No	I-IG13	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
106	4547 Birch Ridge Trail	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
107	4300 Carrollwood Drive	No	A-SF5	Snapfinger	09/22/25	DOE	pre-DOE
108	1995 Lithonia Industrial Blvd	No	N/A	Pole Bridge	09/22/25	DOE	pre-DOE
109	1427 Mockwell Court	No	N/A	Miscellaneous	09/22/25	DOE	pre-DOE
110	1945 Ponce De Leon Avenue	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
111	221 North Candler Street	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
112	116 Clairemont Avenue	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
113	2685 Milscott Drive	No	I-IG17	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
114	3854 West Nancy Creek Place	No	N/A	Nancy Creek	09/22/25	DOE	pre-DOE
115	1125 Mayfield Drive	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
116	2427 Briarcliff Road	No	N/A	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
117	3765 Brown Drive	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
118	5005 Leeshire Trail	No	N/A	Miscellaneous	09/22/25	DOE	pre-DOE
119	5211 Peachtree Industrial Blvd	No	A-IG3	Nancy Creek	09/22/25	DOE	pre-DOE
120	700 George Luther Drive	No	A-SF3	Snapfinger	09/22/25	DOE	pre-DOE
121	2801 Candler Road	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
122	446 Clairemont Ave	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
123	2012 Glenwood Avenue	No	N/A	Intrenchment Creek	09/22/25	DOE	pre-DOE
124	4037 Glenwood Road	No	I-SF3	Snapfinger	09/22/25	DOE	pre-DOE
125	3799 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
126	3700 Buford Highway	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
127	808 Stonebridge Crescent	No	N/A	Pole Bridge	09/22/25	DOE	pre-DOE
128	1442 Canoochee Drive	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
129	949 Church Street	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	08/23/22
130	2649 Tanglewood Road	No	A-IG6	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE
131	149 Norris Street	No	N/A	South Fork Peachtree Creek	09/22/25	DOE	pre-DOE

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ¹	Date Added to PFL ²	Date of Adequate Fix ³
132	2881 West Fairington Parkway	No	N/A	Pole Bridge	09/22/25	DOE	pre-DOE
133	6202 Peachtree Industrial Blvd	No	I-IG2	Nancy Creek	09/22/25	DOE	01/21/22
134	4053 Bosenberry Way	No	N/A	Snapfinger	09/22/25	DOE	pre-DOE
135	5393 Greenhedge Court	No	N/A	Snapfinger	09/22/25	DOE	01/23/23
136	3391 Warbler Drive	Yes	I-SF2	Snapfinger	09/22/25 ⁵	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	10/04/24
144	2443 East Club Drive	No	N/A	North Fork Peachtree Creek	09/22/25	DOE	04/23/24
145	3569 Springside Drive	No	I-SF2	Snapfinger	09/22/25	09/27/21	10/21/21
146	2716 Clairmont Road	No	A-IG5	North Fork Peachtree Creek	09/22/25	DOE	pre-DOE
147	2849 Oakcliff Road	No	N/A	Nancy Creek	09/22/25	11/11/21	12/27/21
148	2495 Marsh Rabbit Bend	No	N/A	Snapfinger	09/22/25	12/09/21	12/17/21
149	4415 Memorial Drive	No	A-SF3	Snapfinger	09/22/25	12/24/21	12/27/21
150	804 Town Boulevard	No	N/A	Nancy Creek	09/22/25	DOE	pre-DOE
151	4386 Cedar Ridge Trail	No	N/A	Snapfinger	09/22/25	01/11/22	05/25/22
152	1076 Village Main Street	No	N/A	Snapfinger	09/22/25	01/27/22	10/11/22
153	2914 Concord Drive	No	I-IG17	South Fork Peachtree Creek	09/22/25	02/08/22	05/20/22
154	2225 Heritage Drive	No	I-IG14	North Fork Peachtree Creek	09/22/25	02/22/22	04/24/22
155	4503 Dogwood Farms Drive	No	N/A	Snapfinger	09/22/25	02/22/22	03/03/22
156	1357 Hearst Drive	No	A-IG4	Nancy Creek	09/22/25	03/27/22	05/01/23
157	1205 Lake Hearn Drive	No	N/A	Nancy Creek	09/22/25	03/30/22	04/08/22
158	981 Byrnwyck Road	No	N/A	Nancy Creek	09/22/25	03/30/22	06/07/22
159	1955 Montreal Road West	No	I-IG13	South Fork Peachtree Creek	09/22/25	03/31/22	04/06/22
160	255 South Columbia Drive	Yes	I-SF3	Snapfinger	09/22/25 ⁵	04/06/22	
161	3402 Northbrook Drive	No	I-IG7	North Fork Peachtree Creek	09/22/25	04/13/22	02/17/23
162	3239 Rehoboth Drive	No	N/A	South Fork Peachtree Creek	09/22/25	04/15/22	04/16/22
163	3752 Salem Springs Court	No	N/A	Pole Bridge	09/22/25	06/09/22	12/08/23
164	4104 Tahoe Court	No	N/A	Snapfinger	09/22/25	08/04/22	10/20/23

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ¹	Date Added to PFL ²	Date of Adequate Fix ³
165	2490 Brookcliff Way	No	I-IG14	North Fork Peachtree Creek	09/22/25	08/07/22	12/03/22
166	4025 Kings Causeway	No	N/A	Snapfinger	09/22/25	09/05/22	02/27/23
167	511 Oakview Road	No	I-SF3	Snapfinger	09/22/25	09/09/22	09/11/23
168	1136 Parkwood Trace	No	N/A	Snapfinger	09/22/25	09/15/22	09/21/22
169	2097 Vineyard Walk	No	N/A	Intrenchment Creek	09/22/25	10/07/22	02/20/23
170	3841 Kensington Road	No	N/A	Snapfinger	09/22/25	10/07/22	08/21/23
171	3088 Rockaway Road	No	N/A	North Fork Peachtree Creek	09/22/25	10/20/22	02/06/23
172	4061 Wintersweet Drive	No	N/A	Snapfinger	09/22/25	10/20/22	08/10/23
173	7320 Rockland Road	No	N/A	Pole Bridge	09/22/25	11/23/22	07/29/24
174	111 Church Street	No	N/A	Snapfinger	09/22/25	12/06/22	01/25/23
175	115 Perimeter Center Place	No	N/A	Nancy Creek	09/22/25	12/07/22	04/29/25
176	3664 Rockbridge Road	No	N/A	Snapfinger	09/22/25	12/24/22	02/23/23
177	2200 Fair Oaks Road	No	A-IG5	North Fork Peachtree Creek	09/22/25	01/06/23	03/23/23
178	2157 Tucker Industrial Road	No	N/A	South Fork Peachtree Creek	09/22/25	01/13/23	01/27/23
179	2740 Tryon Place	No	A-IG5	North Fork Peachtree Creek	09/22/25	01/19/23	08/22/23
180	1034 McConnell Drive	No	I-IG6	South Fork Peachtree Creek	09/22/25	02/21/23	06/26/25
181	1116 Fuller Road	No	N/A	Nancy Creek	09/22/25	03/16/23	07/17/24
182	481 Pennybrook Drive	No	A-PB1	Pole Bridge	09/22/25	03/17/23	03/17/23
183	3388 Garden Mill Lane	No	N/A	Snapfinger	09/22/25	03/21/23	02/16/24
184	478 Sherwood Circle	No	A-PB1	Pole Bridge	09/22/25	03/22/23	11/18/23
185	2930 Belvedere Lane	No	I-SF3	Snapfinger	09/22/25	10/03/22	06/22/23
186	7566 Knoll Hollow Road	No	N/A	Pole Bridge	09/22/25	04/14/23	12/01/23
187	1680 Clairmont Place	No	A-IG5	North Fork Peachtree Creek	09/22/25	04/20/23	11/26/23
188	4250 Perimeter Park South	No	I-IG4	Nancy Creek	09/22/25	05/04/23	05/05/23
189	2890 Cedar Creek Drive	No	N/A	South Fork Peachtree Creek	09/22/25	06/13/23	06/15/23 ⁴
190	421 Glendale Road	No	I-SF1	Snapfinger	09/22/25	06/25/23	01/19/24
191	3070 Briarcliff Road	No	A-IG5	North Fork Peachtree Creek	09/22/25	06/05/23	08/21/24
192	2477 Kings Point Drive	No	N/A	Nancy Creek	09/22/25	07/03/23	07/19/23
193	3248 Chamblee Dunwoody Road	No	I-IG6	North Fork Peachtree Creek	09/22/25	07/23/23	12/22/23
194	3174 Lynnray Drive	No	N/A	North Fork Peachtree Creek	09/22/25	07/28/23	08/10/23
195	2182 Thorncliff Drive	No	A-IG5	North Fork Peachtree Creek	09/22/25	08/01/23	03/09/24
196	1531 Woodfern Drive	No	I-SF3	Snapfinger	09/22/25	08/02/23	06/19/25 ⁴
197	3273 Pinehill Drive	No	I-SF2	Snapfinger	09/22/25	08/08/23	05/14/25 ⁴

Attachment B – Priority Fix List

PFL Site #	Address	Capacity Related (Yes/No)	Priority Area	Sub-Model Area	MCD Deadline ¹	Date Added to PFL ²	Date of Adequate Fix ³
198	1354 Weston Drive	Yes	I-SF2	Snapfinger	09/22/25	08/28/23	01/15/25
199	148 Desmond Drive	No	N/A	South Fork Peachtree Creek	09/22/25	08/28/23	04/24/25 ⁴
200	3423 Tulip Drive	Yes	I-SF2	Snapfinger	09/22/25	08/28/23	01/15/25
201	3088 Rockaway Road	No	N/A	North Fork Peachtree Creek	10/03/25	10/03/23	05/31/24
202	4601 Buford Highway	No	I-IG6	North Fork Peachtree Creek	10/06/25	10/06/23	01/02/24
203	1127 Village Street	No	N/A	Snapfinger	10/06/25	10/06/23	11/29/23
204	3569 Larkspur Terrace	No	I-SF2	Snapfinger	10/11/25	10/11/23	11/26/24
205	300 Hatton Drive	No	I-SF1	Snapfinger	10/11/25	10/11/23	03/28/24
206	1953 Crescent Centre Boulevard	No	I-IG13	South Fork Peachtree Creek	11/30/25	11/30/23	12/06/23
207	3009 Fair Creek Court	No	A-PB6	Pole Bridge	12/15/25	12/15/23	04/22/24
208	5062 Stone Trace	No	A-SF2	Snapfinger	01/09/26	01/09/24	11/18/24
209	4265 Glenwood Road	No	I-SF2	Snapfinger	01/09/26	01/09/24	11/26/24 ⁴
210	1530 Burnstone Drive	No	N/A	Pole Bridge	02/12/26	02/12/24	02/12/24
211	1080 Bailiff Court	No	N/A	Nancy Creek	03/01/26	03/01/24	05/14/24
212	725 San Miguel Drive	No	A-SF2	Snapfinger	03/04/26	03/04/24	03/28/24
213	1517 Eidson Hall Drive	No	N/A	Nancy Creek	03/05/26	03/05/24	03/11/24
214	2317 Briarcliff Road	No	N/A	North Fork Peachtree Creek	03/08/26	03/08/24	
215	1817 Clifton Road	No	N/A	South Fork Peachtree Creek	03/11/26	03/11/24	05/06/24
216	2413 Carlow Court	No	I-SF2	Snapfinger	03/19/26	03/19/24	03/28/24
217	2121 Tucker Industrial Road	No	N/A	South Fork Peachtree Creek	03/23/26	03/23/24	05/31/24 ⁴
218	3045 Wadsworth Mill Place	No	I-SF3	Snapfinger	03/28/26	03/28/24	02/21/25
219	3172 Bobbie Lane	No	I-SF2	Snapfinger	04/14/26	04/14/24	01/16/25
220	1449 Canoochee Drive	No	A-IG5	North Fork Peachtree Creek	04/20/26	04/20/24	10/15/24
221	6682 Peachtree Industrial Blvd	No	N/A	Nancy Creek	05/01/26	05/01/24	06/05/25 ⁴
222	2417 Dawn Drive	No	A-SF8	Snapfinger	05/08/26	05/08/24	02/04/25 ⁴
223	4109 Hideaway Drive	No	N/A	South Fork Peachtree Creek	05/09/26	05/09/24	08/29/25
224	3066 Buford Highway	No	N/A	North Fork Peachtree Creek	05/22/26	05/22/24	05/24/24
225	5250 Snapfinger Park Drive	No	N/A	Snapfinger	05/23/26	05/23/24	
226	3752 Cherry Ridge Blvd	No	N/A	Snapfinger	06/01/26	06/01/24	07/13/24
227	4165 Hideaway Drive	No	N/A	South Fork Peachtree Creek	06/04/26	06/04/24	08/29/25
228	2547 Lithonia West Drive	No	N/A	Pole Bridge	06/16/26	06/16/24	08/06/24
229	6009 Memorial Drive	No	N/A	Snapfinger	06/19/26	06/19/24	07/09/24
230	4027 Flakes Mill Road	No	N/A	Snapfinger	04/04/26	04/04/24	

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
231	3902 Memorial College Avenue	Yes	N/A	Snapfinger	07/08/26	07/08/24	
232	3850 Memorial Drive	No	I-SF2	Snapfinger	07/23/26	07/23/24	01/16/25
233	1143 Banbury Cross	No	I-SF2	Snapfinger	08/03/26	08/03/24	01/16/25
234	1595 Moncrief Circle	No	I-IG13	South Fork Peachtree Creek	08/06/26	08/06/24	
235	921 2nd Street	No	N/A	Snapfinger	08/08/26	08/08/24	
236	1579 Drayton Woods Drive	No	N/A	Snapfinger	08/10/26	08/10/24	09/11/24
237	3565 Lawrenceville Highway	No	N/A	South Fork Peachtree Creek	09/20/26	09/20/24	
238	3908 Woburn Road	No	N/A	South Fork Peachtree Creek	10/23/26	10/23/24	01/21/25 ⁴
239	3342 North Druid Hills Road	No	A-IG7	South Fork Peachtree Creek	11/12/26	11/12/24	
240	5009 Memorial Drive	No	N/A	Snapfinger	11/21/26	11/21/24	12/05/24
241	2473 East Club Drive	No	N/A	North Fork Peachtree Creek	11/27/26	11/27/24	
242	5440 North Peachtree Road	No	N/A	Miscellaneous	12/03/26	12/03/24	12/09/24 ⁴
243	822 North Indian Creek Drive	No	N/A	Snapfinger	12/05/26	12/05/24	12/17/24 ⁴
244	2100 Winterspark Drive	No	N/A	Nancy Creek	12/08/26	12/08/24	06/12/25 ⁴
245	2402 Tiffany Circle	No	I-SF2	Snapfinger	12/18/26	12/18/24	
246	4323 Winters Chapel Road	No	N/A	Nancy Creek	12/26/26	12/26/24	06/12/25 ⁴
247	1431 Conway Road	Yes	I-SF3	Snapfinger	06/30/27 ⁵	03/14/25	
248	2829 Dresden Drive	No	I-IG6	North Fork Peachtree Creek	01/07/27	01/07/25	
249	3052 Wells Street	No	I-IG19	South Fork Peachtree Creek	01/10/27	01/10/25	08/01/25
250	773 Shadow Lakes Drive	No	N/A	Pole Bridge	02/04/27	02/04/25	04/01/25 ⁴
251	3001 McCall Drive	No	N/A	North Fork Peachtree Creek	02/10/27	02/10/25	
252	5100 East Ponce De Leon Ave	No	N/A	South Fork Peachtree Creek	02/19/27	02/19/25	
253	1302 Mannbrook Drive	No	A-SF5	Snapfinger	02/27/27	02/27/25	04/10/25 ⁴
254	1529 Harbour Oaks Road	No	N/A	South Fork Peachtree Creek	03/22/27	03/22/25	08/29/25
255	400 Perimeter Center Terr	No	N/A	Nancy Creek	03/31/27	03/31/25	
256	3575 Oakvale Road	No	N/A	Snapfinger	03/15/27	03/15/25	
257	1421 Mockwell Court	No	N/A	Miscellaneous	04/14/27	04/14/25	
258	1471 Northeast Expressway	No	N/A	North Fork Peachtree Creek	04/30/27	04/30/25	
259	1377 Hearst Drive	No	A-IG4	Nancy Creek	06/02/27	06/02/25	
260	1335 Church Street	No	N/A	South Fork Peachtree Creek	06/07/27	06/07/25	
261	1152 Franklin Circle	No	N/A	South Fork Peachtree Creek	07/16/27	07/16/25	
262	2595 Rockcliff Road	No	N/A	Intrenchment Creek	07/29/27	07/29/25	
263	1659 Briarcliff Road	No	N/A	South Fork Peachtree Creek	07/30/27	07/30/25	

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
264	1111 Rankin Street	No	N/A	Snapfinger	07/31/27	07/31/25	
265	2443 Hunting Valley Drive	No	N/A	South Fork Peachtree Creek	08/21/27	08/21/25	09/02/25
266	3370 Panthersville Road	No	N/A	Snapfinger	08/25/27	08/25/25	
267	1011 Lenox Valley	No	N/A	North Fork Peachtree Creek	08/28/27	08/28/25	

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, 11, 21, 26, 27, 40, 41, 42, 43, 59, 90, 91, 95, 136, 160, 231

²DOE means Date of Entry (09/22/21).

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

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

⁵Site associated with large-diameter capacity trunk sewer projects in the Snapfinger Basin.

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).