



Office of the Chief Executive Officer

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Via Electronic Mail and U.S. Mail
January 30, 2026

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

**RE: Clean Water Act Consent Decree 1:10cv 4039-SDG
January 30, 2026 – 2025 4th Quarterly Report Submittal**

Dear Mr. Schwartz:

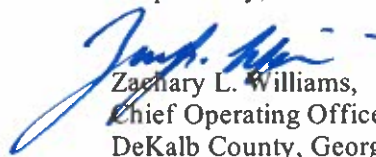
As required by §IX. Reporting Requirement of the Consent Decree associated with the above referenced civil action, we are submitting the following document for your review and comment:

- **January 30, 2026 – 2025 4th Quarterly Report**

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

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

Respectfully,



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

cc: Georgia EPD
Maria V. Houser, Director of Consent Decree and Environmental Compliance
Reginald Wells, Director, DWM
Kerry Williams, Deputy Director, Engineering and Construction Management Services, DWM
Dora De Taboada, Assistant Director Regulatory Compliance, DWM
E. Fitzgerald Veira, Troutman Pepper Locke
Matthew C. Welch, Deputy County Attorney

4th Quarter 2025 Quarterly Report

October 1 to December 31, 2025
Civil Action No. 1:10cv4039 - SDG

DeKalb County
Department of Watershed Management



DeKalb County
G E O R G I A



January 30, 2026

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Acronyms

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

Introduction

DeKalb County (hereafter, the “County”) submits this 4th 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 (October 1 – December 31, 2025), DeKalb County Department of Watershed Management (DWM) documented 20 spills, 7 overflows, 2 building backups, and 108 lateral-related incidents.

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 2.

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 3.

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 4.

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 5.

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. There were no SSOs by others for this reporting period.

Tables 2 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 an Attachment, as indicated, photos, closed-circuit television (CCTV) screenshots, dynamic model results, etc.

Attachment A 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. Four sites have been added to the Priority Fix List for this reporting period; all four of these sites are non-capacity related. During this quarter, the County also confirmed that an additional 14 sites have been Adequately Fixed as required by the MCD. This included historical capacity related SSO sites 307 2nd/607 3rd Ave and 3911/3924 Roman Ct. Completion of capacity relief upsizing projects have Adequately Fixed these sites. One site, 1152 Franklin St., was added to the PFL in the 3rd Quarter 2025 Quarterly Report but has since been removed from the PFL. The County's regular quality control process identified that the second SSO initially mapped within 500 feet of 1152 Franklin St. was in fact located more than 500 feet from the first SSO location and, therefore, 1152 Franklin St. is not a PFL location as defined by the MCD. This site will not be included in future reporting.

September 22, 2025 PFL Sites In Progress

Rehabilitation of 14 Priority Fix List sites with an MCD deadline of September 22, 2025 MCD remain in progress are listed in Table 1. With the exception of PFL Site #21, the PFL sites are located in the Snapfinger Basin and are planned to be adequately fixed by interim measures¹ or planned trunk sewer projects. Full discussion of the reasons for delay and planned work are detailed in the 3rd Quarter 2025 Quarterly Report.

Table 1. September 22, 2025 PFL Sites Adequate Fix Dates

PFL Site #	Address	Anticipated Date of Adequate Fix
40	4124 Flakes Mill Road, Ellenwood	12/31/2027
42	4437 Wesleyan Pointe, Decatur	
43	4557 Meadow Creek Path, Lithonia	
95	3549 Panthersville Road	3/31/2031
27	3230 Boring Road, Decatur	12/31/2031
136	3391 Warbler Drive	
11	1615 Melanie Court	3/31/2034
21	2480 Miriam Lane	
26	3075 Thrasher Circle, Decatur	
90	2711 Fairlee Drive	
91	3037 Toney Drive	
59	217 Green Street	12/31/2027
160	255 South Columbia Drive	
12	1707 Childerlee Lane	6/30/2027

¹ Interim measures are temporary projects outside of existing MCD work and are intended to reduce or eliminate SSOs on a shorter time frame than sewer rehabilitation. They are also the subject of ongoing negotiations with EPA/EPD.

#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.

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 and proposals from five vendors were received. The County anticipates awarding the construction contract for Shoal Creek Section 1 in 1st Quarter 2026. 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, 2029.

Additional interim measures include construction of temporary offline 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, 2037

4th Quarter 2025 SSO Tracking

Table 2. 4th 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
131	10/10/2025	9:23	N	N	1,040	2712 North Decatur Road	Decatur	Not in a PASARP Area	049-S039	8	UNK/DB	Found manhole #18-049-s039 spilling into creek due to an unknown debris blockage in the 8(in) sewer main.	Non-Capacity	RGUSF9, (0.00)	South Fork Peachtree Creek	Tributary C	10/10/2025	10:15	Pressure washed the 8(in) sewer main 298(ft) to remove the unknown debris blockage at 5(ft) which restored normal flow.	10/10/2025	10/15/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
132	10/17/2025	20:02	N	N	1,960	446 Clairemont Avenue	Decatur	Not in a PASARP Area	006-S065	8	GR	Found manhole #18-006-s065 spilling into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGSHO2, (0.00)	Peavine Creek	Unnamed	10/17/2025	21:40	Pressure washed the 8(in) sewer main 300(ft) to remove the grease blockage which restored normal flow.	10/18/2025	10/21/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
133	10/27/2025	17:18	N	Y	15,000	2705 Leslie Drive	Atlanta	Not in a PASARP Area	249-S042	15	DB	Found evidence of a spill into the creek due to a debris (sticks & rocks) blockage in the 15(in) sewer main.	Non-Capacity	RGNFORK2, (0.00)	Henderson Mill Creek	N/A	10/27/2025	18:58	Pressure washed the 15(in) sewer main 214(ft) to remove the debris blockage which restored normal flow.	10/28/2025	10/31/2025	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.
134	10/30/2025	9:41	N	N	9,870	2097 Vineyard Walk	Atlanta	Not in a PASARP Area	141-P003	8	GR	Found manhole #15-141-p003 spilling into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGINTREN1, (0.00)	Sugar Creek	N/A	10/30/2025	11:15	Pressure washed the 8(in) sewer main 91(ft) to remove the grease blockage which restored normal flow.	10/30/2025	10/31/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
135	10/31/2025	11:28	N	N	1,640	2046 Bramblewood Drive	Atlanta	Not in a PASARP Area	198-S097	8	GR	Found manhole #15-198-s097 spilling into the storm drain due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGSFORK3, (0.00)	North Fork Peachtree Creek	Unnamed	10/31/2025	12:50	Pressure washed the 8(in) sewer main 249(ft) to remove the grease blockage at 235(ft) which restored normal flow.	10/31/2025	11/5/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
136	11/3/2025 (11/1/2025)	12:04(10:28)	N	Y	128,500	3251 Wake Robin Trail	Chamblee	Not in a PASARP Area	N/A	15	CRK BRK	Found 15(in) creek crossing spilling intermittently into the creek due to a broken main.	Non-Capacity	RGSFORK2, (0.00)	Henderson Mill Creek	N/A	11/6/2025	19:15	bypass pumping was set up to contain the spill until permanent repairs can be made.	11/6/2025	11/10/2025	Work orders created for manhole condition assessment, landscape/pick up debris and replace concrete driveway. Cleanup work order completed. Posted public notifications work order completed. County contractors completed repairs by performing CIPP.
137	11/5/2025	16:00	N	N	1,200	2311 Dunwoody Crossing	Dunwoody	Not in a PASARP Area	342-P097	8	GR	Found private manhole #18-342-p097 spilling into the creek due to a grease blockage in the public 8(in) sewer main.	Non-Capacity	RGNANCY2, (0.00)	Nancy Creek	N/A	11/5/2025	17:00	Pressure washed the public 8(in) sewer main 91(ft) to remove the grease blockage which restored normal flow.	11/6/2025	11/10/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
138	11/11/2025	8:45	N	N	2,000	3251 Wake Robin Trail	Chamblee	Not in a PASARP Area	N/A	15	CC/PMP FLR	Found evidence of a spill into the creek due to a county contractor's bypass pump malfunction.	Non-Capacity	RGSFORK2, (0.00)	Henderson Mill Creek	N/A	11/11/2025	9:20	DWM crews restarted the bypass pump(s) which contained the spill and restored flow.	11/11/2025	11/14/2025	Cleaned up spill site. Placed public notification on spill site.
139	11/13/2025	11:21	N	N	6,840	1432 Cutters Mill Drive	Lithonia	Not in a PASARP Area	158-S054	8	GR	Found manhole #16-158-s054 spilling into the storm drain due to a grease blockage in the public 8(in) sewer main.	Non-Capacity	RGLCKC2, (0.00)	Swift Creek	Unnamed	11/13/2025	13:15	Pressure washed the 8(in) sewer main 355(ft) to remove the grease blockage at 350(ft) which restored normal flow.	11/14/2025	11/14/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
140	11/14/2025	7:38	N	N	4,320	2309 Strathmoor Manor Drive	Lithonia	Not in a PASARP Area	058-S076	10	GR	Found manhole #16-058-s076 spilling into the creek due to a grease blockage in the 10(in) sewer main.	Non-Capacity	RGPB1, (0.00)	Polebridge Creek	Unnamed	11/14/2025	8:50	Pressure washed the 10(in) sewer main 100(ft) to remove the grease blockage at 25(ft) which restored normal flow.	11/14/2025	11/19/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
141	11/15/2025	14:12	N	N	2,200	3958 East Brookhaven Drive	Atlanta	Not in a PASARP Area	240-S084	8	GR	Found manhole #18-240-s084 spilling into the creek due to a grease blockage in the public 8(in) sewer main.	Non-Capacity	RGNANCY3, (0.00)	Nancy Creek	Unnamed	11/15/2025	15:40	Pressure washed the 8(in) sewer main 165(ft) to remove the grease blockage at 160(ft) which restored normal flow.	11/15/2025	11/19/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
142	11/17/2025	16:37	N	N	660	4301 Covington Highway	Decatur	I-SF2	N/A	8	DB	Found an unmapped manhole surcharging with evidence of a spill into the storm drain due to a debris (rags) blockage in the 8(in) sewer main.	Non-Capacity	RGSHO2, (0.00)	Snapfinger Creek	B	11/17/2025	17:10	Pressure washed the 8(in) sewer main 90(ft) to remove the debris (rags) blockage at 70(ft) which restored normal flow.	11/17/2025	11/21/2025	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.
143	12/1/2025	18:12	N	N	1,230	4760 Hammermill Road	Tucker	Not in a PASARP Area	N/A	8	DB	Found manholes in the area of 4760 Hammermill Road, Tucker surcharging, causing a 4(in) cleanout to spill into a storm drain. this was due to a spring valve/flapper at lift station #22, Hammermill 1, failure.	Non-Capacity	RGSFORK4, (0.00)	Stone Mountain Creek	Unnamed	12/1/2025	20:15	Lift station mechanics made repairs to contain the spill and restore normal flow.	12/2/2025	12/4/2025	Cleaned up spill site. Placed public notification on spill site.
144	12/10/2025	10:11	N	N	200	4212 Northeast Expressway	Doraville	Not in a PASARP Area	313-S023	10	DB	Found manhole #18-313-s023 with evidence of a spill into the creek due to a debris (rocks) blockage in the 10(in) sewer main.	Non-Capacity	RGNFORK2, (0.00)	North Fork Peachtree Creek	Unnamed	12/10/2025	10:11	Pressure washed the 10(in) sewer main 200(ft) to remove the debris (rocks) blockage which restored normal flow.	12/10/2025	12/12/2025	Cleaned up the spill site and placed public notification in the area of the spill site.
145	12/10/2025	11:26	N	N	20	2957 Rolling Meadow Court	Lithonia	Not in a PASARP Area	010-S006	15	MH	Found manhole 16-010-s006 spilling intermittently into the creek due to manhole damage.	Non-Capacity	RGLSF2, (0.00)	Snapfinger Creek	N/A	12/10/2025	12:00	Pressure washed the 15(in) sewer main 200(ft). created an emergency manhole repair which restored normal flow.	12/10/2025	12/12/2025	Cleaned up spill site. Placed public notification on spill site. Repair manhole work order created. DWM crews sealed the base of the manhole outside and inside at the invert on 12/11/2025.

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
146	12/17/2025	15:35	N	N	1,120	1831 Briarcliff Circle	Atlanta	A-IG5	158-S105	8	GR	Found manhole #18-158-s105 spilling into the storm drain due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGSFORK3, (0.00)	North Fork Peachtree Creek	Unnamed	12/17/2025	16:30	Pressure washed the 8(in) sewer main 100(ft) to remove the grease blockage at 81(ft) which restored normal flow.	12/18/2025	12/22/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
147	12/21/2025	14:39	N	Y	25,860	3399 Chamblee Tucker Road	Chamblee	I-IG8	N/A	8	BRK LN/STR	Found a 8(in) sewer main spilling into a storm drain, into the creek due to a structural defect in the main. Crews built a berm to contain the spill and sewer was able to flow. a repair gravity main work order was created and repairs were completed on 12/22/25.	Non-Capacity	RGNFORK2, (0.00)	North Fork Peachtree Creek	Unnamed	12/22/2025	12:12	DWM crews created an emergency repair work order (25144473) for a gravity main repair. Permanent repairs were completed on 12/22/2025.	12/22/2025	12/22/2025	Cleaned up spill site. Placed public notification on spill site. Repair gravity main work order (25144473) created.
148	12/22/2025	12:43	N	Y	20,240	1380 Snapfinger Road	Decatur	I-SF2	166-S016	8	GR	Found manhole #15-166-s016 spilling into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGUSF9, (0.00)	Cobbs Creek	Unnamed	12/22/2025	21:09	Pressure washed the 8(in) sewer main 150(ft) to remove the grease blockage at 130(ft) which restored normal flow.	12/22/2025	12/24/2025	CCTV work order created for Julio/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
149	12/26/2025	10:32	N	N	595	208 Olympic Place	Decatur	I-SF3	N/A	8	BRK LN/STR	Found a 8(in) sewer main spilling into the creek due to a structural defect.	Non-Capacity	RGSHO2, (0.00)	Shoal Creek	West	12/26/2025	12:31	DWM repair crews made emergency repairs to contain the spill. Work order #25145743 was created.	12/26/2025	12/31/2025	Cleaned up spill site. Placed public notification on spill site. Repair gravity main work order (25145743) created. CCTV work order #25145820 created for Julio. Cleanup work order completed. Posted public notifications work order completed. DWM crews made permanent repairs by replacing 3(ft) of PVC pipe.
150	12/27/2025	9:23	N	N	180	446 Clairemont Avenue	Decatur	Not in a PASARP Area	006-S065	8	GR	Found manhole #15-166-s016 spilling into the storm drain, into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGSHO2, (0.00)	Wolfpack Creek	Lamont Tributary	12/27/2025	9:59	Pressure washed the 8(in) sewer main 300(ft) to remove the grease blockage at 240(ft) which restored normal flow.	12/27/2025	12/31/2025	CCTV work order created for Julio/CDPMT. FOG education work order completed.

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 3. 4th 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
42 ¹	9/18/2025	10:13	80	351 Hillcrest Avenue	Decatur	Not in a PASARP Area	CC	Found evidence of an overflow due to a sewer tap not cut out regarding a recent relining of an 8(in) sewer main.	Non-Capacity	RGSHO2, (0.16)	9/18/2025	11:10	County contractor was notified and they reopened the tap.	Cleanup site completed.
43	10/3/2025	12:31(10:40)	15	3294 Lansbury Village Drive	Chamblee	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	RGNFORK2, (0.00)	10/3/2025	10:50	County contractors were onsite and repaired the byass pump hose which contained the spill.	Cleanup site completed.
44	10/14/2025	17:37	50	2542 Maclaren Circle	Doraville	Not in a PASARP Area	GR	Found manhole 18-358-s005 with evidence of an overflow due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGNANCY2, (0.00)	10/14/2025	18:30	Pressure washed the 8(in) sewer main 380(ft) to remove the grease blockage at 360(ft) which restored normal flow.	Cleanup site completed.
45	11/3/2025	13:11	15	3512 Casa Woods Lane	Clarkston	Not in a PASARP Area	DB	Found evidence of an overflow at an unmapped manhole due to a debris (broken manhole lid) blockage in the 8(in) sewer main.	Non-Capacity	RGUSF9, (0.00)	11/8/2025	14:00	Pressure washed the 8(in) sewer main 327(ft) to remove the debris blockage at 320(ft) which restored normal flow.	Cleanup site completed.
46	11/6/2025	12:23	30	2432 Whites Mill Road	Decatur	Not in a PASARP Area	GR	Found manhole 15-119-s405 surcharging with evidence of an overflow due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGSHO3, (0.00)	11/6/2025	13:00	Pressure washed the 8(in) sewer main 56(ft) to remove the grease blockage at 50(ft) which restored normal flow.	Cleanup site completed.
47	11/11/2025	17:35	50	4301 Covington Highway	Decatur	I-SF2	GR	Found manhole 15-196-s050 with evidence of an overflow due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGSHO2, (0.00)	11/11/2025	17:45	Pressure washed the 8(in) sewer main 90(ft) to remove the grease blockage which restored normal flow.	Cleanup site completed.
48	12/27/2025	15:34	300	6495 Sarah Place	Lithonia	Not in a PASARP Area	GR	Found 6 (in) row cleanout with evidence of an overflow due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGLCKC2, (0.00)	12/27/2025	17:00	Pressure washed the 8(in) sewer main 75(ft) to remove the grease blockage at 60(ft) which restored normal flow.	Cleanup site completed.

¹ SSO occurred during Q3. An SSO Report was submitted to EPD through GEOS but the SSO was not included in the Q3 Report.

Table 4. 4th 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
22	10/28/2025	8:17	100	3735 Cranford Drive	Clarkston	A-SF1	GR	Found a building backup due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGUSF9, (0.00)	10/28/2025	9:30	Pressure washed the 8(in) sewer main 140(ft) to remove the grease blockage which restored normal flow.
23	12/06/205	17:42	30	3463 Kingswood Trail	Decatur	Not in a PASARP Area	GR	Found a building backup due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGBLUE2, (0.04)	12/6/2025	19:50	Pressure washed the 8(in) sewer main 65(ft) to remove the grease blockage at 62(ft) which restored normal flow.

Table 5. 4th Quarter 2025 Lateral-Related Issues*

Lateral Issue No.	Date/Time		Location	Cause/Source		Flow Restoration			
	Date Reported to DWM	Time Reported to DWM	Address	Is the WCTS Main Flowing without Blockage?	Is there a Blockage in the Lower Lateral?	Source/Additional Description	Restoration Date	Restoration Time	Flow Restoration Actions
395	10/1/2025	11:10	1326 Cricket Run, Stone Mountain	No	Yes	There was an issue with both the WCTS and the lateral	10/1/2025	13:10	Blockages removed from WCTS and lateral to restore flow
396	10/1/2025	16:45	2189 Carson Valley Drive, Tucker	Yes	Yes	Maintenance related blockage in private lateral	10/1/2025	17:15	Blockage removed from private lateral to restore flow
397	10/3/2025	18:00	2892 Cedar Trace Drive, Ellenwood	Yes	Yes	Maintenance related blockage in private lateral	10/3/2025	20:30	Blockage removed from private lateral to restore flow
398	10/6/2025	10:15	309 East College Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/6/2025	12:15	Blockage removed from private lateral to restore flow
399	10/7/2025	18:53	4725 Lost Colony Court, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/7/2025	19:00	Flow restored to lateral and overflow area cleaned
400	10/8/2025	12:20	1013 Redan Trail, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/8/2025	12:40	Flow restored to lateral and overflow area cleaned
401	10/9/2025	14:05	3036 Vine Circle, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/9/2025	14:30	Blockage removed from private lateral to restore flow
402	10/9/2025	14:30	1453 Grant Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/9/2025	15:30	Blockage removed from private lateral to restore flow
403	10/10/2025	9:25	2712 North Decatur Road, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	10/10/2025	9:40	Blockages removed from WCTS and lateral to restore flow
404	10/10/2025	9:45	4063 Glenwood Road, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/10/2025	10:00	Flow restored to lateral and overflow area cleaned
405	10/10/2025	18:15	4379 Sebring Walk, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/10/2025	18:30	Blockage removed from private lateral to restore flow
406	10/12/2025	18:00	2929 Glenwood Avenue SE, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/12/2025	19:00	Blockage removed from private lateral to restore flow
407	10/14/2025	11:40	4217 Glenhaven Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/14/2025	12:10	Blockage removed from private lateral to restore flow
408	10/14/2025	18:30	2542 Maclaren Circle, Doraville	No	Yes	There was an issue with both the WCTS and the lateral	10/14/2025	19:00	Blockages removed from WCTS and lateral to restore flow
409	10/15/2025	12:50	529 Martindale Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	10/15/2025	13:10	Blockage removed from private lateral to restore flow
410	10/15/2025	15:00	3616 Cherry Bloom Way, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/15/2025	16:00	Blockage removed from private lateral to restore flow
411	10/15/2025	19:30	2528 East Tupelo Street, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/15/2025	20:00	Blockage removed from private lateral to restore flow
412	10/16/2025	9:45	1085 Lullwater Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/16/2025	10:05	Blockage removed from private lateral to restore flow
413	10/16/2025	13:30	254 West Ponce De Leon Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/17/2025	10:15	Blockage removed from private lateral to restore flow
414	10/16/2025	14:45	3163 Sugarplum Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/16/2025	15:15	Blockage removed from private lateral to restore flow
415	10/17/2025	15:10	561 Scott Circle, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/17/2025	16:10	Blockage removed from private lateral to restore flow
416	10/17/2025	20:10	446 Clairemont Avenue, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	10/17/2025	21:05	Blockages removed from WCTS and lateral to restore flow
417	10/17/2025	22:30	1266 Woodland Avenue, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	10/17/2025	23:00	Blockage removed from private lateral to restore flow
418	10/19/2025	15:20	3083 Northbrook Drive, Chamblee	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	10/19/2025	15:35	Flow restored to lateral and overflow area cleaned
419	10/20/2025	9:00	6178 Waterton Way, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	10/20/2025	9:30	Blockage removed from private lateral to restore flow
420	10/20/2025	13:50	124 Hillyer Place, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/20/2025	16:00	Blockage removed from private lateral to restore flow
421	10/22/2025	12:05	3563 Stewart Road, Doraville	Yes	Yes	Maintenance related blockage in private lateral	10/22/2025	13:05	Blockage removed from private lateral to restore flow
422	10/22/2025	18:00	3195 Olde Dekalb Way, Doraville	Yes	Yes	Maintenance related blockage in private lateral	10/22/2025	19:00	Blockage removed from private lateral to restore flow
423	10/26/2025	20:00	917 Stratford Road, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	10/26/2025	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
424	10/28/2025	8:25	3735 Cranford Drive, Clarkston	No	Yes	There was an issue with both the WCTS and the lateral	10/28/2025	8:40	Blockages removed from WCTS and lateral to restore flow
425	10/28/2025	11:00	486 Pine Drive, Pine Lake	Yes	Yes	Maintenance related blockage in private lateral	10/28/2025	11:45	Blockage removed from private lateral to restore flow
426	10/29/2025	11:00	827 Derrydown Way, Decatur	Yes	Yes	Maintenance related blockage in private lateral	10/29/2025	12:30	Blockage removed from private lateral to restore flow
427	11/1/2025	12:05	3186 Kingfisher Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/1/2025	13:00	Blockage removed from private lateral to restore flow
428	11/3/2025	10:00	1071 Otello Avenue, Clarkston	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/3/2025	10:10	Flow restored to lateral and overflow area cleaned
429	11/4/2025	12:00	3680 Allsborough Drive, Tucker	Yes	Yes	Maintenance related blockage in private lateral	11/4/2025	13:00	Blockage removed from private lateral to restore flow
430	11/4/2025	15:45	1194 Pine Grove Avenue, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/4/2025	16:45	Blockage removed from private lateral to restore flow
431	11/5/2025	9:30	4876 Martins Crossing Road, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	11/5/2025	10:30	Blockage removed from private lateral to restore flow
432	11/5/2025	11:15	3645 Chamblee Dunwoody Road, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	11/5/2025	12:15	Blockage removed from private lateral to restore flow
433	11/7/2025	20:05	2590 Fleur De Lis Place, Doraville	Yes	Yes	Maintenance related blockage in private lateral	11/7/2025	21:05	Blockage removed from private lateral to restore flow
434	11/8/2025	13:20	3512 Casa Woods Lane, Clarkston	No	Yes	There was an issue with both the WCTS and the lateral	11/8/2025	13:40	Blockages removed from WCTS and lateral to restore flow
435	11/8/2025	14:45	2781 Long Way, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/8/2025	15:15	Blockage removed from private lateral to restore flow
436	11/10/2025	10:00	3769 Longview Drive, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	11/10/2025	10:30	Blockage removed from private lateral to restore flow
437	11/10/2025	16:15	2789 Hillvale Cove Way, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/10/2025	16:30	Flow restored to lateral and overflow area cleaned
438	11/11/2025	8:50	3251 Wake Robin Trail, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	11/11/2025	9:20	Blockage removed from private lateral to restore flow
439	11/11/2025	15:25	1384 Emory Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/11/2025	15:55	Flow restored to lateral and overflow area cleaned
440	11/12/2025	13:30	2167 Eldorado Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/12/2025	14:00	Blockage removed from private lateral to restore flow
441	11/12/2025	16:30	4107 Lawrenceville Highway, Tucker	Yes	Yes	Maintenance related blockage in private lateral	11/12/2025	17:00	Blockage removed from private lateral to restore flow
442	11/13/2025	11:25	1432 Cutters Mill Drive, Lithonia	No	Yes	There was an issue with both the WCTS and the lateral	11/13/2025	11:45	Blockages removed from WCTS and lateral to restore flow
443	11/13/2025	21:45	2009 North Decatur Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/13/2025	22:45	Blockage removed from private lateral to restore flow
444	11/14/2025	10:45	2837 Silver Hill Terrace, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/14/2025	11:10	Blockage removed from private lateral to restore flow
445	11/14/2025	11:30	3174 Lynrray Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	11/14/2025	11:45	Blockage removed from private lateral to restore flow
446	11/15/2025	11:40	6320 Phillips Court, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/15/2025	12:00	Flow restored to lateral and overflow area cleaned
447	11/15/2025	14:15	3958 East Brookhaven Drive, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	11/15/2025	15:15	Blockages removed from WCTS and lateral to restore flow
448	11/17/2025	10:00	1181 Victoria Street, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/17/2025	11:00	Blockage removed from private lateral to restore flow
449	11/17/2025	17:15	4301 Covington Highway, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	11/17/2025	17:30	Blockages removed from WCTS and lateral to restore flow
450	11/18/2025	10:28	245 West Ponce De Leon Avenue, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/18/2025	12:00	Flow restored to lateral and overflow area cleaned
451	11/18/2025	10:35	225 West Ponce De Leon Avenue, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/18/2025	10:50	Flow restored to lateral and overflow area cleaned
452	11/18/2025	11:00	3001 Lacy Lane, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/18/2025	11:30	Flow restored to lateral and overflow area cleaned
453	11/18/2025	12:00	895 Gresham Avenue, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/18/2025	12:45	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
454	11/20/2025	17:00	340 Mead Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/20/2025	19:00	Blockage removed from private lateral to restore flow
455	11/21/2025	8:30	4077 Thetford Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/21/2025	9:15	Blockage removed from private lateral to restore flow
456	11/21/2025	8:30	3523 Weathered Wood Drive, Ellenwood	Yes	Yes	Maintenance related blockage in private lateral	11/21/2025	9:30	Blockage removed from private lateral to restore flow
457	11/21/2025	13:45	2101 Tucker Industrial Rd, Tucker	Yes	Yes	Maintenance related blockage in private lateral	11/21/2025	16:45	Blockage removed from private lateral to restore flow
458	11/23/2025	10:00	917 Stratford Road, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	11/23/2025	10:15	Blockage removed from private lateral to restore flow
459	11/24/2025	11:30	4212 Northeast Expressway, Doraville	No	Yes	There was an issue with both the WCTS and the lateral	11/24/2025	15:30	Blockages removed from WCTS and lateral to restore flow
460	11/25/2025	9:15	1786 Alderbrook Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	11/25/2025	10:15	Blockage removed from private lateral to restore flow
461	11/25/2025	14:30	1454 Knollwood Terrace, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	11/25/2025	16:30	Blockages removed from WCTS and lateral to restore flow
462	11/25/2025	16:00	3597 River Rock Road, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	11/25/2025	17:00	Blockage removed from private lateral to restore flow
463	11/26/2025	21:30	917 Stratford Road, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	11/26/2025	22:00	Blockage removed from private lateral to restore flow
464	11/27/2025	13:30	3572 Brook Park Trail, Conyers	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	11/27/2025	14:00	Flow restored to lateral and overflow area cleaned
465	11/28/2025	13:45	2858 Stillbranch Cove, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	11/28/2025	14:45	Blockage removed from private lateral to restore flow
466	11/29/2025	11:55	4166 Lancelot Place, Ellenwood	Yes	Yes	Maintenance related blockage in private lateral	11/29/2025	12:15	Blockage removed from private lateral to restore flow
467	11/30/2025	16:30	3260 Bobolink Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	11/30/2025	17:45	Blockage removed from private lateral to restore flow
468	12/1/2025	17:00	1318 Old Johnson Ferry Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	12/1/2025	18:30	Blockage removed from private lateral to restore flow
469	12/2/2025	8:30	1042 South Millard Way, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/2/2025	8:45	Flow restored to lateral and overflow area cleaned
470	12/2/2025	13:15	1820 Glenhaven Circle, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/2/2025	14:00	Blockage removed from private lateral to restore flow
471	12/3/2025	13:33	1287 Oakdale Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	12/3/2025	14:00	Blockage removed from private lateral to restore flow
472	12/3/2025	18:30	407 West Ponce De Leon Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/3/2025	19:30	Blockage removed from private lateral to restore flow
473	12/4/2025	16:00	840 Arbor Hill Drive, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/4/2025	16:15	Flow restored to lateral and overflow area cleaned
474	12/5/2025	20:00	2789 Hillvale Cove Way, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	12/5/2025	21:00	Blockage removed from private lateral to restore flow
475	12/6/2025	17:50	3463 Kingswood Trail, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	12/6/2025	19:50	Blockages removed from WCTS and lateral to restore flow
476	12/8/2025	10:30	4895 Coldstream Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	12/8/2025	11:30	Blockage removed from private lateral to restore flow
477	12/8/2025	16:15	1149 3rd Street, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	12/8/2025	16:45	Blockage removed from private lateral to restore flow
478	12/8/2025	17:30	342 2nd Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/8/2025	18:30	Blockage removed from private lateral to restore flow
479	12/9/2025	8:00	1883 Lavista Road, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	12/9/2025	8:45	Blockages removed from WCTS and lateral to restore flow
480	12/9/2025	15:14	4063 Glenwood Road, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/9/2025	16:00	Flow restored to lateral and overflow area cleaned
481	12/10/2025	12:50	903 North Parkwood Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/10/2025	14:50	Blockage removed from private lateral to restore flow
482	12/11/2025	11:00	4117 Rue Saint Germain, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/11/2025	12:00	Flow restored to lateral and overflow area cleaned
483	12/11/2025	12:00	2508 Sherbrooke Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	12/11/2025	13:00	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
484	12/12/2025	16:20	1106 Ridge Avenue, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	12/12/2025	17:20	Blockage removed from private lateral to restore flow
485	12/16/2025	14:00	1283 Lindenwood Lane, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	12/16/2025	15:00	Blockage removed from private lateral to restore flow
486	12/17/2025	7:55	1580 Roadhaven Drive, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/17/2025	8:10	Flow restored to lateral and overflow area cleaned
487	12/18/2025	16:40	3672 Dial Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	12/18/2025	18:25	Blockage removed from private lateral to restore flow
488	12/18/2025	19:00	917 Stratford Road, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	12/18/2025	19:15	Blockage removed from private lateral to restore flow
489	12/21/2025	15:00	3399 Chamblee Tucker Road, Chamblee	No	Yes	There was an issue with both the WCTS and the lateral	12/21/2025	16:30	Blockages removed from WCTS and lateral to restore flow
490	12/22/2025	13:00	4202 Hanes Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/22/2025	13:30	Blockage removed from private lateral to restore flow
491	12/22/2025	14:30	2789 Hillvale Cove Dr, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	12/22/2025	15:00	Blockage removed from private lateral to restore flow
492	12/23/2025	11:00	4839 Truitt Lane, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	12/23/2025	11:10	Flow restored to lateral and overflow area cleaned
493	12/23/2025	18:00	3288 Corktree Trail, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	12/23/2025	18:30	Blockage removed from private lateral to restore flow
494	12/23/2025	20:30	1380 Snapfinger Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/23/2025	21:00	Blockage removed from private lateral to restore flow
495	12/23/2025	20:30	129 Lockwood Terrace, Decatur,	Yes	Yes	Maintenance related blockage in private lateral	12/23/2025	21:00	Blockage removed from private lateral to restore flow
496	12/27/2025	9:25	446 Clairemont Avenue, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	12/27/2025	9:40	Blockages removed from WCTS and lateral to restore flow
497	12/27/2025	11:30	1140 Chantilly Commons Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	12/27/2025	12:30	Blockage removed from private lateral to restore flow
498	12/27/2025	13:50	328 West College Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	12/27/2025	14:20	Blockage removed from private lateral to restore flow
499	12/27/2025	15:45	6495 Sarah Place, Lithonia	No	Yes	There was an issue with both the WCTS and the lateral	12/27/2025	16:15	Blockages removed from WCTS and lateral to restore flow
500	12/28/2025	13:50	3672 Dial Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	12/28/2025	14:50	Blockage removed from private lateral to restore flow
501	12/29/2025	16:15	1525 Idlehour Way, Tucker	Yes	Yes	Maintenance related blockage in private lateral	12/29/2025	16:45	Blockage removed from private lateral to restore flow
502	12/29/2025	22:00	2789 Hillvale Cove Way, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	12/29/2025	23:00	Blockage removed from private 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.

Attachment A
Priority Fix List

Attachment A – 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	10/18/25
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
30	3449 Brookfield Lane	Yes	I-SF2	Snapfinger	09/22/25	N/A	05/14/25
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

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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	11/21/25
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	10/18/25
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

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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	11/21/25

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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 Millscott 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

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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

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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
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 Thornclyff 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
197	3273 Pinehill Drive	No	I-SF2	Snapfinger	09/22/25	08/08/23	05/14/25

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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
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
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	05/22/25 ⁴
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
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
222	2417 Dawn Drive	No	A-SF8	Snapfinger	05/08/26	05/08/24	02/04/25
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	09/26/25 ⁴

Attachment A – 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	11/14/25
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	06/18/25 ⁴
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	07/01/25 ⁴
238	3908 Woburn Road	No	N/A	South Fork Peachtree Creek	10/23/26	10/23/24	01/21/25
239	3342 North Druid Hills Road	No	A-IG7	South Fork Peachtree Creek	11/12/26	11/12/24	09/19/25 ⁴
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
243	822 North Indian Creek Drive	No	N/A	Snapfinger	12/05/26	12/05/24	12/17/24
244	2100 Winterspark Drive	No	N/A	Nancy Creek	12/08/26	12/08/24	06/12/25
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
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	04/02/25 ⁴
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
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	04/01/25 ⁴
253	1302 Mannbrook Drive	No	A-SF5	Snapfinger	02/27/27	02/27/25	04/10/25
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	05/26/25 ⁴
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	
	1152 Franklin Circle ⁶	No	N/A	South Fork Peachtree Creek	07/16/27	07/16/25	N/A
261	2595 Rockcliff Road	No	N/A	Intrenchment Creek	07/29/27	07/29/25	
262	1659 Briarcliff Road	No	N/A	South Fork Peachtree Creek	07/30/27	07/30/25	

Attachment A – 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
263	1111 Rankin Street	No	N/A	Snapfinger	07/31/27	07/31/25	
264	2443 Hunting Valley Drive	No	N/A	South Fork Peachtree Creek	08/21/27	08/21/25	09/02/25
265	3370 Panthersville Road	No	N/A	Snapfinger	08/25/27	08/25/25	
266	1011 Lenox Valley	No	N/A	North Fork Peachtree Creek	08/28/27	08/28/25	
267	3294 Lansbury Village Drive	No	N/A	North Fork Peachtree Creek	10/03/27	10/03/25	
268	2542 Maclaren Circle	No	N/A	Miscellaneous	10/14/27	10/14/25	
269	3251 Wake Robin Trail	No	N/A	North Fork Peachtree Creek	11/11/27	11/11/25	11/18/25
270	446 Clairemont Ave	No	N/A	Snapfinger	12/27/27	12/27/25	

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.

⁶Site added to the 3Q2025 Report in error as explained on page 3 of the 4Q 2025 Report.

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).