Office of the Chief Executive Officer

Zachary L. Williams
Executive Assistant, Chief Operating Officer

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Edward "Ted" Terry

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LaDena Bolton

Via Electronic Mail and U.S. Mail
July 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
July 30, 2026 2nd Quarterly Report Submittal

Dear Mr. Schwartz:

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

- **July 30, 2026 – 2026 2nd Quarterly Report**

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

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

Respectfully,

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

cc: Georgia EPD
Maria V. Houser, Director of Consent Decree and Environmental Compliance
Reginald Wells, Director, DWM
Tavaras Powell, Assistant Director, CMOM, DWM
Dora De Taboada, Assistant Director, Regulatory Compliance, DWM
E. Fitzgerald Veira, Troutman Pepper
Matthew C. Welch, Deputy County Attorney

2nd Quarter 2026 Quarterly Report

April 1 to June 30, 2026
Civil Action No. 1:10cv4039 - SDG

DeKalb County
Department of Watershed Management

July 30, 2026

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Attachments

Attachment A – Additional Documentary Support
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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 2nd Quarter 2026 Quarterly Report in accordance with Section IX, Paragraph 56, of the Modification to Consent Decree (MCD) (Civil Action 1:10cv4039-SDG) to provide:

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

1) "For each SSO, a determination of whether such SSO was caused by either a lack of Adequate Collection Capacity or Adequate Transmission Capacity, or by non-capacity reasons, and documentary support for the County's determination, including, where appropriate:"

    i) "If the County determines the cause of a particular SSO to be due to FOG, debris, any other sewer blockage, or infrastructure failure, the County shall provide photographic or video evidence supporting such determination or shall provide documentation of dry weather conditions at the time of the SSO based on information from the closest rainfall monitoring station to the SSO's location."

    ii) "If the County determines the cause of a particular SSO to be a lack of Adequate Collection Capacity or Adequate Transmission Capacity and the SSO occurred during a precipitation event, the County shall provide rainfall data from the closest rainfall monitoring station to the SSO's location; except, the County may presume an SSO is capacity-related if it documents in its Quarterly SSO Report, after investigating the cause of the SSO, that it was unable to locate any evidence of FOG, debris, any other sewer blockage, or infrastructure failure."

b) "For each SSO, the Initial or Additional Priority Area in which such SSO occurred, if applicable."

c) "An updated Priority Fix List of all Repeat SSO Locations, as provided in new Paragraph 35(j)."

d) "If the rehabilitation of any Repeat SSO Location was scheduled to be completed during the previous applicable three (3) month period, a statement that such work has or has not been completed. The County shall include a detailed written description of any such work not completed, the reasons for failing to complete such work, and the expected date of completion. If any missed deadline cannot be fully explained at the time the report is due, the County shall include a statement to that effect in the report."

During the reporting period (April 1 – June 30, 2026), DeKalb County Department of Watershed Management (DWM) documented 40 spills, 12 overflows, 6 building backups, and 138 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 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 four sites have been Adequately Fixed as required by the MCD.

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 measures[1] 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	9/30/2027

[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

Hand tunnelling through rock of 303 LF of 60-inch liner from MH A to MH B for installation of 24-inch sewer is complete. Construction of manhole shafts A and B are complete, manhole E is at 39 VF and MH G is starting. 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.

Snapfinger Basin PFL Sites

The 13 PFL sites within the Snapfinger Basin shown to have not 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*[2] 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 include construction of trunk sewer projects and further buildout of the Snapfinger Advanced Wastewater Treatment Facility (AWTF), including the Influent Lift Station. Notice to Proceed for Shoal Creek Section 1 construction was provided to the contractor on March 30, 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. The contractor has started easement clearing.

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. The design for the temporary offline storage is complete and only one easement remains to be acquired for these two sites.

[2] There are 14 PFL sites within the Snapfinger Basin associated with capacity limitations in trunk sewers but only 13 of these sites had a September 22, 2025 deadline for completion. PFL #247, 1431 Conway Road was added to the PFL March 14, 2025 and currently has a deadline of March 14, 2027.

2nd Quarter 2026 SSO Tracking

Table 2. 2nd Quarter 2026 Spills

	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
Spill No.	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
45	4/1/2026	8:42	N	N	990	1900 Starvine Way	Decatur	I-IG16	N/A	10	UNK/DB/BRK LN/STR	Found sewer spilling into the storm drain, into the creek due to an unknown debris blockage in the 10(in) pipe. There was also a structural defect found in the pipe.	Non-Capacity	RGSFORK3, (0.00)	South Fork Peachtree Creek	Unnamed	4/1/2026	12:00	Pressure washed the 10(in) sewer main 5(ft) to remove the unknown debris blockage which restored normal flow.	4/1/2026	4/3/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed. Repair gravity main work order completed.
46	4/2/2026	12:11	N	N	239	1955 Montreal Road	Tucker	I-IG13	N/A	8	CRK BRK	Found 8(in) creek crossing spilling due to a structural defect in the main.	Non-Capacity	RGSFORK2, (0.00)	Burnt Fork Creek	N/A	4/2/2026	16:10	DWM crews placed clamps on the 8(in) sewer pipe to contain the spill and restore flow.	4/2/2026	4/3/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed. Repair gravity main work order completed.
47	4/6/2026	12:19	N	N	205	446 Clairemont Avenue	Decatur	No PASARP Area	006-S065	8	GR	Found manhole #18-006-s065 spilling into the storm drain, into the creek due to a grease blockage in the public 8(in) sewer main.	Non-Capacity	RGSHO2, (0.00)	Wolfpack Creek	Lamont	4/6/2026	13:00	Pressure washed the 8(in) sewer main 350(ft) to remove the grease blockage at 250(ft) which restored normal flow.	4/12/2026	4/10/2026	CCTV work order created for Keith/CDPMT from previous SSO (work orders #26020234 & #26020243). Cleanup work order completed. Posted public notifications work order completed. FOG work order completed.
48	4/6/2026	10:15	N	Y	13,650	3305 Catalina Drive	Chamblee	I-IG6	298-S301	8	BRK LN/STR/DB	Found 8(in) sewer main spilling intermittently into the creek due to a structural defect. Upon further investigation, there also was a debris (rags) blockage in the main.	Non-Capacity	RGNFORK3, (0.00)	North Fork Peachtree Creek	B-1	4/7/2026	12:00	Pressure washed the 8(in) sewer main 2(ft) to remove the grease blockage which restored normal flow.	4/6/2026	4/10/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed. Repair gravity main work order #26036220 already created from a cave-in investigation. Main was repaired with 10' PVC pipe on 04/09/2026.
49	4/9/2026	11:03	N	Y	17,450	3231 Mccall Drive	Atlanta	No PASARP Area	313-S072	8	UNK/DB	Found manhole #18-313-s072 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	4/9/2026	16:52	Pressure washed the 8(in) sewer main 120(ft) to remove the unknown debris blockage at 115(ft) which restored normal flow.	4/9/2026	4/10/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
50	4/10/2026	13:39	N	Y	11,160	4016 Natalie Trail	Ellenwood	No PASARP Area	029-S185	8	GR	Found manhole #15-029-s185 spilling into the creek due to a grease blockage in the public 8(in) sewer main.	Non-Capacity	RGSFPLNT1, (0.00)	South River	N/A	4/10/2026	18:18	Pressure washed the 8(in) sewer main 135(ft) to remove the grease blockage which restored normal flow.	4/11/2026	4/15/2026	CCTV work order created for earnest/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
51	4/11/2026	23:06	N	N	1,100	446 Clairemont Avenue	Decatur	No PASARP Area	006-S065	8	GR	Found manhole #18-006-s065 spilling into the storm drain, into the creek due to a grease blockage in the public 8(in) sewer main.	Non-Capacity	RGSHO2, (0.00)	Wolfpack Creek	Lamont	4/12/2026	0:01	Pressure washed the 8(in) sewer main 183(ft) to remove the grease blockage at 150(ft) which restored normal flow.	4/12/2026	4/15/2026	CCTV work order created for Keith/CDPMT from previous SSO (work orders #26020234 & #26020243). Cleanup work order completed. Posted public notifications work order completed. FOG work order completed.
52	4/13/2026	13:49	N	N	4,500	762 Jolly Avenue South	Clarkston	No PASARP Area	066-S032	8	UNK/DB	Found manhole #18-066-s032 spilling into creek due to an unknown debris blockage in the 8(in) sewer main.	Non-Capacity	RGUSF9, (0.00)	Indian Creek	Unnamed	4/13/2026	15:19	Pressure washed the 8(in) sewer main 78(ft) to remove the unknown debris blockage at 50(ft) which restored normal flow.	4/13/2026	4/15/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
53	4/15/2026	11:01	N	N	8,975	3855 Presidential Parkway	Atlanta	No PASARP Area	N/A	18	CRK BRK	Found 18(in) creek crossing spilling due to a structural defect in the main.	Non-Capacity	RGNFORK2, (0.00)	North Fork Peachtree Creek	N/A	4/15/2026	17:00	Crews installed a bypass pump which contained the spill until repairs are made.	4/16/2026	4/20/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed. Repair creek crossing work order completed.
54	4/16/2026	10:36	N	Y	217,800	3330 Northlake Parkway	Atlanta	I-IG12	210-P129	8	DB	Found manhole #18-210-p129 spilling into the storm drain, into the creek due to a debris (rocks) blockage in the 8(in) sewer main.	Non-Capacity	RGSFORK2, (0.00)	North Lake	Unnamed	4/20/2026	19:05	Contractor pressure washed 8(in) sewer main 325(ft) to remove debris (asphalt, gloves and rocks) at (320(ft) which restored flow. Bypass pumping was set up which contained the spill until repairs can be made. Full circle clamps were used to make permanent repairs on 04/17/2026.	4/17/2026	4/21/2026	Cleanup work order completed. Posted public notifications work order completed. Repairs were completed on 05/31/2026.
55	4/17/2026	10:50	N	N	3,500	1551 West Nancy Creek Drive	Atlanta	No PASARP Area	326-S016	24	PMP FLR	Found manhole #18-326-s016 spilling into creek due to a bypass pump malfunction.	Non-Capacity	RGNANCY1, (0.00)	Nancy Creek	North Fork Nancy Creek	4/17/2026	11:27	Sunbelt repaired the bypass pump to stop the spill which restored normal flow.	4/17/2026	4/20/2026	Cleaned up spill site. Placed public notification on spill site.
56	4/17/2026	11:08	N	Y	14,400	2427 Briarcliff Road	Atlanta	I-IG16	153-S094	8	BRK LN/STR	Found 8(in) sewer main spilling into creek due to a structural defect.	Non-Capacity	RGSFORK3, (0.00)	North Fork Peachtree Creek	Unnamed	4/17/2026	20:44	Bypass pumps were set up to contain the spill until permanent repairs can be made.	4/17/2026	4/21/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed. Repair gravity main work order completed.
57	4/18/2026	10:25	N	N	6,500	5211 Peachtree Boulevard	Chamblee	A-IG3	UNMAPPED	8	DB	Found two unmapped manholes spilling into the storm drain due to a debris (rags & gloves) blockage in the 8(in) sewer main.	Non-Capacity	RGNANCY3, (0.00)	Nancy Creek	Unnamed	4/18/2026	15:50	Pressure washed the 8(in) sewer main 20(ft) to remove the debris blockage at 12(ft) which restored normal flow.	4/19/2026	4/23/2026	Cleaned up spill site. Placed public notification on spill site.
58	4/19/2026	22:31	N	N	590	5211 Peachtree Boulevard	Chamblee	A-IG3	UNMAPPED	8	DB	Found two unmapped manholes spilling into the storm drain due to a debris (rags & gloves) blockage in the 8(in) sewer main.	Non-Capacity	RGNANCY3, (0.00)	Nancy Creek	Unnamed	4/19/2026	23:30	Pressure washed the 8(in) sewer main 20(ft) to remove the debris blockage at 12(ft) which restored normal flow.	4/20/2026	4/23/2026	Cleaned up spill site. Placed public notification on spill site.
59	4/21/2026	8:04	N	N	1,000	1551 West Nancy Creek Drive	Atlanta	No PASARP Area	326-S016	24	PMP FLR	Found manhole #18-326-s016 spilling into creek due to a bypass pump malfunction.	Non-Capacity	RGNANCY1, (0.00)	Nancy Creek	North Fork Nancy Creek	4/21/2026	9:35	Sunbelt repaired the bypass pump to stop the spill which restored normal flow.	4/21/2026	4/23/2026	Cleaned up spill site. Placed public notification on spill site.
60	4/22/2026	11:47	N	N	1,575	3231 Mccall Drive	Atlanta	No PASARP Area	313-S072	8	DB	Found manhole #18-313-s072 spilling into creek due to a debris (rags) blockage in the 8(in) sewer main.	Non-Capacity	RGNFORK2, (0.00)	North Fork Peachtree Creek	Unnamed	4/22/2026	12:50	Pressure washed the 8(in) sewer main 150(ft) to remove the unknown debris blockage which restored normal flow.	4/22/2026	4/23/2026	cleaned up spill site. Placed public notification on spill site. CCTV work order #26038632 created from a previous SSO at this location.

	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
Spill No.	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
61	4/22/2026	14:15	N	N	100	1551 West Nancy Creek Drive	Atlanta	No PASARP Area	N/A	24	PMP FLR	Crew set up bypass pump. The air that was pumped into the plug caused sewer to spill into the creek.	Non-Capacity	RGNANCY1, (0.00)	Nancy Creek	N/A	4/22/2026	14:20	Crews released the air out of the plug to stop the spill which restored normal flow.	4/23/2026	4/28/2026	Cleaned up spill site. Placed public notification on spill site.
62	4/27/2026	18:58	N	N	1,120	3330 Northlake Parkway	Atlanta	I-IG12	210-P129	8	CC/PMP FLR	Found manhole #18-210-p129 spilling into the storm drain, into the creek due to a county contractor's bypass pump failure.	Non-Capacity	RGSFORK2, (0.00)	North Lake	Unnamed	4/27/2026	19:54	The bypass pump(s) was restarted which contained the spill and restored flow.	4/28/2026	4/28/2026	Cleaned up spill site. Placed public notification on spill site.
63	4/30/2026	7:50	N	N	600	2136 Jonathon Lane	Atlanta	No PASARP Area	201-S184	8	GR	Found manhole #18-201-s184 spilling into creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGNFORK4, (0.47)	North Fork Peachtree Creek	N/A	4/30/2026	9:50	Pressure washed the 8(in) sewer main 75(ft) to remove the grease blockage at 55(ft) which restored normal flow.	4/30/2026	5/1/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
64	4/30/2026	11:48	N	N	2,175	4730 Galleon Xing	Decatur	No PASARP Area	129-S017	8	UNK/DB	Found manhole #15-129-s017 spilling into creek due to an unknown debris blockage in the 8(in) sewer main.	Non-Capacity	RGLSF1, (0.12)	Snapfinger Creek	N/A	4/30/2026	13:15	Pressure washed the 8(in) sewer main 80(ft) to remove the unknown debris blockage at 40(ft) which restored normal flow.	5/1/2026	5/5/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
65	4/30/2026	09:56(03:15)	N	N	7,906	2711 Fairlee Drive (1615 Melanie Court)	Decatur	I-SF3	184-S002, 806	24	I&I	Rain water entered the sewer main during rain event causing manhole # 15-184-s002 & 15-184-s806 to spill into Shoal Creek.	Capacity	RGSHO2, (1.34)	Shoal Creek	N/A	4/30/2026	3:30	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	4/30/2026	5/5/2026	Cleaned up spill site. Placed public notification on spill site.
66	5/5/2026	10:10	N	N	720	3453 Pierce Drive	Chamblee	A-IG3	299-S023	8	GR	Found manhole #18-299-s023 spilling into a storm drain, into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGNANCY3, (0.00)	North Fork Peachtree Creek	Unnamed	5/5/2026	10:46	Pressure washed the 8(in) sewer main 25(ft) to remove the grease blockage at 20(ft) which restored normal flow.	5/5/2026	5/5/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
67	5/8/2026	10:15	N	N	2,200	1551 West Nancy Creek Drive	Atlanta	Not in a PASARP	N/A	24	PMP FLR	Found sewage spilling into creek due to a bypass pump malfunction.	Non-Capacity	RGNANCY1, (0.00)	Nancy Creek	North Fork Nancy Creek	5/8/2026	10:37	Air was released from the plug of the bypass pump which contained the spill.	5/8/2026	5/12/2026	Cleaned up spill site. Placed public notification on spill site.
68	5/7/2026	16:38	N	N	100	3330 Northlake Parkway	Atlanta	I-IG12	210-P129	8	CC/PMP FLR	Found manhole #18-210-p129 spilling into the storm drain, into the creek due to a county contractor's bypass pump failure.	Non-Capacity	RGSFORK2, (0.82) *See Attachment A	North Lake	Unnamed	5/7/2026	17:10	The bypass pump(s) was restarted which contained the spill and restored flow.	5/8/2026	5/12/2026	Cleaned up spill site. Placed public notification on spill site.
69	5/14/2026	8:47	N	N	985	1815 South Ponce De Leon Avenue	Atlanta	Not in a PASARP	N/A	8	DB	Found manhole #15-238-s202 surcharging. A debris blockage in the 8(in) sewer main caused pressure to build-up in the line, resulting in a spill from a weak pipe joint.	Non-Capacity	RGSHO2, (0.00)	South Fork Peavine Creek	Unnamed	5/14/2026	12:04	Pressure washed the 8(in) sewer main 54(ft) to remove the unknown debris blockage at 50(ft) which restored normal flow.	5/14/2026	5/19/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
70	5/15/2026	17:02	N	N	200	1551 West Nancy Creek Drive	Atlanta	Not in a PASARP	N/A	10	DB	Found evidence of sewage coming out of the sidewalk and spilling into a storm drain due to an unknown debris blockage in the 10(in) sewer main.	Non-Capacity	RGSFORK2, (0.00)	Nancy Creek	N/A	5/15/2026	18:40	Pressure washed the 10(in) sewer main 80(ft) to remove the unknown debris blockage at 80(ft) which restored normal flow.	5/16/2026	5/19/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
71	5/18/2026	11:58	N	N	235	711 Oakview Road	Decatur	I-SF3	213-S088	8	GR	Found manhole #15-213-s088 spilling into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGSHO2, (0.00)	Shoal Creek	Shoal Creek West	5/18/2026	12:45	Pressure washed the 8(in) sewer main 384(ft) to remove the grease blockage at 300(ft) which restored normal flow.	5/18/2026	5/22/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
72	5/18/2026	12:55	N	N	5,000	3751 Lakeside Court	Tucker	Not in a PASARP	N/A	10	BRK LN/STR	Found 10(in) sewer main spilling intermittently into Jackson Creek due to a broken main.	Non-Capacity	RGNFORK6, (0.00)	Jackson Creek	Unnamed	5/18/2026	16:15	Pressure washed the 10(in) sewer main 60(ft) attempting to stop the spill. Full containment was achieved when crews pumped down the lift station to until bypass pump can be setup.	5/18/2026	5/22/2026	CCTV work order created for Keith/DWM. Cleanup work order completed. Posted public notifications work order completed. A repair gravity main work order (26051801) was created & repairs have been completed.
73	5/25/2026	15:30	N	N	9,600	4700 North Hill Parkway	Chamblee	I-IG4	UNMAPPED	8	CC/PMP FLR	Found unmapped manhole spilling into the creek due to a county contractor's bypass pump failure.	Non-Capacity	RGNANCY1, (0.75)	Nancy Creek	Unnamed	5/25/2026	18:10	The bypass pump(s) was restarted which contained the spill and restored flow.	5/26/2026	5/29/2026	Cleaned up spill site. Placed public notification on spill site.
74	6/3/2026	17:36	N	N	4,140	1700 Remington Road	Chamblee	Not in a PASARP Area	325-S063	8	RT	Found manhole #18-325-s063 spilling into creek due to a root blockage in the public 8(in) sewer main.	Non-Capacity	RGNANCY1, (0.00)	Nancy Creek	N/A	6/3/2026	18:45	Pressure washed the 8(in) sewer main 100(ft) to remove the root blockage at 5(ft) which restored normal flow.	6/4/2026	6/8/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed. root cut work order created.
75	6/4/2026	20:05	N	N	6,900	4387 Drayton Woods Court	Tucker	Not in a PASARP Area	N/A	15	UNK/DB	Found evidence that sewer coming from a weak pipe joint spilled into the creek. This was due to an unknown debris blockage in the 15(in) sewer main.	Non-Capacity	RGSFORK4, (0.00)	South Fork Peachtree Creek	N/A	6/4/2026	22:00	Checked upstream and downstream manholes. removed all debris and disinfected the area. Posted spill signs for public notification. Flow was restored upon arrival. Crews performed a dye test and no leaks were detected between upstream and downstream manholes.	6/5/2026	6/8/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
76	6/6/2026	11:52	N	N	5,580	4599 Rockbridge Rd	Stone Mountain	Not in a PASARP Area	015-S305	4	GR	Found evidence of a sewer spill coming from manhole #18-015-s305 spilling into a catch basin due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGBAR3, (0.00)	Snapfinger Creek	Unnamed	6/6/2026	13:30	Checked the upstream and downstream manholes. Pressure washed the 8(in) sewer main 33(ft) to remove the grease blockage at 33(ft) which restored flow.	6/6/2026	6/8/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
77	6/6/2026	14:39	N	N	3,060	1330 Fernwood Circle	Atlanta	A-IG5	238-S037	8	GR	Found manhole #18-238-s037 spilling into a storm drain, into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGNFORK4, (0.00)	North Fork Peachtree Creek	Unnamed	6/6/2026	15:30	Pressure washed the 8(in) sewer main 50(ft) to remove the grease blockage at 45(ft) which restored normal flow.	6/6/2026	6/8/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
78	6/11/2026	21:15	N	N	2,400	2325 N Peachtree Way	Atlanta	Not in a PASARP Area	370-S046	8	DB	Found manhole #18-370-s046 spilling into Nancy Creek due to debris (PVC piping) blockage in the 8(in) sewer main.	Non-Capacity	RGNEAST1, (0.00)	Nancy Creek	Unnamed	6/11/2026	23:15	Pressure washed the 8(in) sewer main 190(ft) to remove the debris (PVC piping) blockage at 180(ft) which restored normal flow.	6/12/2026	6/15/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.

	Date/Time		Type & Volume			Location			MH/Pipe		Cause/Source		Capacity Review		Water Body		Flow Restoration			Notifications		
Spill No.	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
79	6/15/2026	16:29	N	Y	13,860	2553 Skyland Trl	Atlanta	A-IG5	N/A	8	CRK BRK	Found 8(in) creek crossing spilling due to a structural defect in the main.	Non-Capacity	RGNFORK1, (0.00)	North Fork Peachtree Creek	Unnamed	6/15/2026	20:20	Emergency contractors repaired (7 ft) of pipe which restored normal flow.	6/15/2026	6/20/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
80	6/15/2026	20:33	N	Y	36,675	4401 Sarr Parkway	Tucker	Not in a PASARP Area	N/A	15	CRK BRK	Found 15(in) buried creek crossing spilling intermittently due to a structural defect in the main.	Non-Capacity	RGSFORK4, (0.00)	South Fork Peachtree Creek	Unnamed	6/16/2026	21:00	Emergency contractors set up a bypass pump which contained the spill until repairs are made.	6/15/2026	6/20/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed. Repair gravity main work order #26064088 created.
81	6/16/2026	7:42	N	N	3,100	1555 Roadhaven Drive	Stone Mountain	Not in a PASARP Area	140-S008	8	GR	Found manhole #18-140-s008 spilling into a storm drain, into the creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGSFORK4, (0.27)	South Fork Peachtree Creek	Unnamed	6/16/2026	8:44	Pressure washed the 8(in) sewer main 134(ft) to remove the grease blockage at 115(ft) which restored normal flow.	6/16/2026	6/20/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
82	6/18/2026	12:08	N	N	200	2174 North Druid Hills Road	Atlanta	Not in a PASARP Area	156-s071	8	UNK/DB	Found manhole #18-156-s071 surcharging with evidence of a spill due to unknown debris blockage.	Non-Capacity	RGNFORK4, (0.98) *See Attachment A	North Fork Peachtree Creek	Unnamed	6/18/2026	13:01	Checked upstream and downstream manholes. Pressure washed the 8(in) sewer main 200(ft) from manhole 18-156-s070 to 18-156-s071.	6/18/2026	6/20/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
83	6/22/2026	15:11	N	N	120	1194 Oxford Road	Atlanta	Not in a PASARP Area	002-S005	8	UNK	Found a 6(in) row cleanout with evidence of spill into a storm drain due to an issue in the row lateral.	Non-Capacity	RGSFORK3, (0.00)	Peavine Creek	Unnamed	6/22/2026	15:35	Pressure washed the row 6(in) lateral from manhole 45(ft) unable to restore flow. A repair lateral work order was created (wo#26066240) and CCTV work order #26066268 was created.	6/22/2026	6/26/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed. The repair lateral work order was completed 06/26/2026
84[1]	6/25/2026	14:15	N	TBD	TBD	1849 Corporate Blvd	Atlanta	Not in a PASARP Area	N/A	8	UNK/DB	Found evidence of a sewer spill into a storm drain due to unknown blockage.	Non-Capacity	RGNFORK4, (0.04)	North Fork Peachtree Creek	Unnamed	6/25/2026	TBD	Checked the upstream and downstream manholes, they are clear and flowing.	6/25/2026	6/30/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.

[1]Root cause analysis of this spill is ongoing and may determine that it is a private spill. Any changes will be reported in the 3rd Quarter 2026 Quarterly Report.

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. 2nd Quarter 2026 Overflows

	Date/Time			Location			Cause/Source		Capacity Review		Flow Restoration			Results
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Quantity in Gallons	Address of Overflow	City	PASARP Area	Cause	Source/Additional Description	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Restoration Date	Restoration Time	Flow Restoration Action	Additional Follow-up
15	4/2/2026	7:45	500	5555 Concord Place	Dunwoody	Not in a PASARP Area	UNK/DB	Found manhole #18-379-s116 overflowing due to an unknown debris blockage in the 8(in) sewer main.	Non-Capacity	RGBMC1, (0.00)	4/2/2026	9:35	Pressure washed the 8(in) sewer main 200(ft) to remove the unknown debris blockage at 175(ft) which restored normal flow.	Cleanup site completed.
16	4/6/2026	16:58	40	1437 Stoneleigh Hill Road	Lithonia	Not in a PASARP Area	UNK/DB	Found manhole #16-061-s020 surcharging causing a private 4(in) cleanout to overflow due to an unknown blockage in the 8(in) sewer main.	Non-Capacity	RGUCKC1, (0.00)	4/6/2026	18:31	Pressure washed the 8(in) sewer main 150(ft) to remove the unknown debris blockage at 120(ft) which restored normal flow.	Cleanup site completed.
17	4/14/2026	15:13	200	1402 Austin Drive	Decatur	Not in a PASARP Area	DB	Found manhole #15-117-s033 surcharging with evidence of an overflow due to a debris (asphalt) blockage in the 8(in) sewer main.	Non-Capacity	RGUSF1, (0.00)	4/22/2026	14:00	Pressure washed the 8(in) sewer main 127(ft) to remove the debris blockage at 120(ft) which restored normal flow.	Cleanup site completed.
18	4/14/2026	19:12	500	1964 Northlake Parkway	Tucker	I-IG13	UNK/DB	Found manhole #18-189-s039 surcharging causing a 4(in) cleanout to overflow due to an unknown debris blockage in the 8(in) sewer main.	Non-Capacity	RGSFORK2, (0.00)	4/14/2026	21:45	Pressure washed the 8(in) sewer main 200(ft) to remove the unknown debris blockage at 100(ft) which restored normal flow.	Cleanup site completed.
19	4/16/2026	1:24	25	7105 Stonecrest Parkway	Lithonia	Not in a PASARP Area	CC/PMP FLR	Found evidence of an overflow due to a county contractor's bypass pump malfunction.	Non-Capacity	RGPINEM1, (0.00)	4/16/2026	9:15	County contractors made repairs/adjustments to the bypass pump which contained the spill.	Cleanup site completed.
20	4/18/2026	8:59	350	201 Driftwood Terrace	Decatur	I-SF3	GR	Found a 6(in) cleanout overflowing due to a grease blockage in the public 8(in) sewer main.	Non-Capacity	RGSHO2, (0.00)	4/18/2026	10:00	Pressure washed the 8(in) sewer main 153(ft) to remove the grease blockage at 25(in) which restored normal flow.	Cleanup site completed.
21	4/22/2026	13:02	15	2693 Leafwood Way	Atlanta	Not in a PASARP Area	DB	Found manhole #15-196-s006 surcharging with evidence of an overflow due to a debris (rocks) blockage in the 8(in) sewer main.	Non-Capacity	RGINTREN1, (0.00)	4/22/2026	14:00	Pressure washed the 8(in) sewer main 127(ft) to remove the grease blockage at 120(in) which restored normal flow.	Cleanup site completed.
22	4/25/2026	14:18	300	4558 Osage Court	Stone Mountain	Not in a PASARP Area	GR	Found a private 4(in) cleanout overflowing due to a grease blockage in the public 8(in) sewer main.	Non-Capacity	RGBAR3, (0.00)	4/25/2026	16:30	Pressure washed the 8(in) sewer main 164(ft) to remove the grease blockage which restored normal flow.	Cleanup site completed.
23	4/28/2026	15:13	5	1322 Celia Way	Decatur	I-SF2	DB	Found manhole #15-199-s109 surcharging causing a ROW 6(in) cleanout to overflow due to a debris (concrete) blockage in the 8(in) sewer main.	Non-Capacity	RGSHO2, (0.35)	4/28/2026	17:45	Vacuumed down manhole #15-199-s109 to contain the overflow from the 6(in) ROW cleanout until repairs are made.	Cleanup site completed.
24	5/18/2026	10:30	500	4100 River Road	Ellenwood	Not in a PASARP Area	UNK/DB	Found manhole #15-028-s003 with evidence of a previous overflow due to debris (unknown) blockage.	Non-Capacity	RGSFPLNT1, (0.00)	5/18/2026	11:00	Checked upstream and downstream manholes. They were clear and flowing. Created an SSO cleanup work order.	Cleanup site completed.
25	5/19/2026	10:41	50	1748 Pine Trail	Atlanta	Not in a PASARP Area	UNK/DB	Found manhole #15-148-s089 with evidence of a previous overflow due to debris (unknown) blockage.	Non-Capacity	RGINTREN1, (0.00)	5/19/2026	12:00	Checked upstream and downstream manholes. They were clear and flowing. Created an SSO cleanup work order.	Cleanup site completed.
26	5/26/2026	10:40	100	8129 Convington Highway	Lithonia	Not in a PASARP Area	GR	Found unmapped manhole surcharging with evidence of an overflow due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGPINEM1, (0.35)	5/26/2026	12:00	Pressure washed the 8(in) sewer main 100(ft) to remove the grease blockage at 100(ft) which restored normal flow.	Cleanup site completed.

Table 4. 2nd Quarter 2026 Building Backups

	Date/Time			Location			Cause/Source		Capacity Review		Flow Restoration		
Building Back-up No.	Date Building Back-up Reported to DWM (Revised)	Time Building Back-up Report to DWM	Quantity in Gallons (est.)	Address of Building Back-up	City	PASARP Area	Cause	Source/Additional Description	SSO Determination	Documentary Support Rain Gauge, (Rainfall -in)	Restoration Date	Restoration Time	Flow Restoration Action
12	4/15/2026	17:37	5	1265 McLynn Avenue	Atlanta	Not in a PASARP Area	CC	Found sewer backing up into the home due to a county contractor (L.J. Wiltshire) pressure washing/cleaning the sewer main.	Non-Capacity	RGSHO2, (0.00)	4/15/2026	19:05	Crews checked the upstream and downstream manholes, they were clear and flowing. County contractors stopped pressure washing which stopped the building backup.
13	4/25/2026	14:18	50	4558 Osage Court	Stone Mountain	Not in a PASARP Area	GR	Found a building backup due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGBAR3, (0.00)	4/25/2026	16:30	Pressure washed the 8(in) sewer main to remove the grease blockage to restore normal flow.
14	4/28/2026	15:13	100	1322 Celia Way	Decatur	I-SF2	DB	Found manhole #15-199-s109 surcharging causing a building backup inside the home due to a debris (concrete) blockage in the 8(in) sewer main.	Non-Capacity	RGSHO2, (0.35)	4/28/2026	17:45	Vacuumed down manhole #15-199-s109 to contain the building backup. crews rodded the 6(in) cleanout 12(ft) but was unsuccessful. A repair lateral work order #26044346 was created. Repairs were made and completed on 05/06/2026.
15	4/28/2026	15:47	5	2719 Eastwood Drive	Decatur	I-SF3	CC	Found sewer backing up into the home due to a county contractor pressure washing/cleaning the sewer main.	Non-Capacity	RGSHO2, (0.35)	4/28/2026	16:35	Crews checked the upstream and downstream manholes, they were clear and flowing. County contractors stopped pressure washing which stopped the building backup.
16	5/29/2026	10:25	3	1700 Belle Isle Circle	Atlanta	I-IG16	CC	Found evidence of building backup due to a county contractor pressure washing/cleaning the sewer main.	Non-Capacity	RGNFORK4, (0.51)	5/29/2026	10:30	County contractors stopped pressure washing main which stopped the building backup.
17	6/22/2026	18:38	20	2170 Mark Trail	Decatur	A-SF7	CC	Found evidence of building backup due to a county contractor pressure washing/cleaning the sewer main.	Non-Capacity	RGINTREN1, (0.00)	6/22/2026	20:30	Crews checked the upstream and downstream manholes, they were clear and flowing. County contractors stopped pressure washing which stopped the building backup.

Table 5. 2nd Quarter 2026 Lateral-Related Issues*

	Date/Time		Location	Cause/Source			Flow Restoration		
Lateral Issue No.	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
166	4/1/2026	8:50	1900 Starvine Way, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/1/2026	9:10	Blockage removed from private lateral to restore flow
167	4/1/2026	14:00	717 Clairemont Avenue, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	4/1/2026	15:20	Blockage removed from private lateral to restore flow
168	4/1/2026	15:20	1571 Idlewood Road, Tucker	No	Yes	Maintenance related blockage in private lateral	4/1/2026	16:25	Blockages removed from WCTS and lateral to restore flow
169	4/2/2026	10:30	1510 Summerford Court, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	4/2/2026	11:00	Blockage removed from private lateral to restore flow
170	4/2/2026	10:45	4147 Creek Stone Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	4/2/2026	12:45	Blockage removed from private lateral to restore flow
171	4/2/2026	12:45	4911 Fieldgreen Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	4/2/2026	13:15	Blockage removed from private lateral to restore flow
172	4/5/2026	17:35	3683 Sapphire Court, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/5/2026	17:50	Blockage removed from private lateral to restore flow
173	4/5/2026	18:00	2520 North Decatur Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/5/2026	18:30	Blockage removed from private lateral to restore flow
174	4/6/2026	9:00	1388 Bridgewater Branch, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	4/6/2026	9:30	Blockage removed from private lateral to restore flow
175	4/6/2026	11:00	3888 Flakes Mill Road, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	4/6/2026	11:15	Blockage removed from private lateral to restore flow
176	4/6/2026	12:35	446 Clairemont Avenue, Decatur	No	Yes	Maintenance related blockage in private lateral	4/6/2026	12:45	Blockages removed from WCTS and lateral to restore flow
177	4/8/2026	9:30	1288 Valley View Road, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	4/8/2026	10:30	Blockage removed from private lateral to restore flow
178	4/8/2026	9:30	144 South Columbia Drive, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	4/8/2026	10:30	Blockage removed from private lateral to restore flow
179	4/9/2026	14:50	3231 McCall Drive, Atlanta	No	Yes	Maintenance related blockage in private lateral	4/9/2026	15:20	Blockages removed from WCTS and lateral to restore flow
180	4/10/2026	10:40	4111 Cimarron Drive, Clarkston	Yes	Yes	Maintenance related blockage in private lateral	4/10/2026	11:30	Blockage removed from private lateral to restore flow
181	4/10/2026	11:30	1203 Oakview Road, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	4/10/2026	15:00	Blockage removed from private lateral to restore flow
182	4/10/2026	18:00	2588 Gresham Road, Atlanta	No	Yes	Maintenance related blockage in private lateral	4/10/2026	18:15	Blockages removed from WCTS and lateral to restore flow
183	4/11/2026	20:00	328 West College Avenue, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	4/11/2026	21:30	Blockage removed from private lateral to restore flow
184	4/11/2026	23:10	446 Clairemont Avenue, Decatur	No	Yes	Maintenance related blockage in private lateral	4/11/2026	23:40	Blockages removed from WCTS and lateral to restore flow
185	4/12/2026	11:30	4046 Franks Drive, Tucker	Yes	Yes	Maintenance related blockage in private lateral	4/12/2026	12:30	Blockage removed from private lateral to restore flow
186	4/12/2026	15:20	1873 Long Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/12/2026	16:20	Blockage removed from private lateral to restore flow
187	4/13/2026	9:55	2783 Midway Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/13/2026	10:10	Blockage removed from private lateral to restore flow
188	4/13/2026	14:00	1158 Houston Mill Road, Atlanta	Yes	Yes	There was an issue with both the WCTS and the lateral	4/13/2026	14:30	Blockage removed from private lateral to restore flow
189	4/13/2026	15:00	762 Jolly Avenue South, Clarkston	No	Yes	Maintenance related blockage in private lateral	4/13/2026	15:15	Blockages removed from WCTS and lateral to restore flow
190	4/13/2026	15:00	1267 Arborvista Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/13/2026	15:30	Blockage removed from private lateral to restore flow
191	4/14/2026	8:35	7203 Swift Street, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	4/14/2026	9:05	Blockage removed from private lateral to restore flow
192	4/14/2026	9:00	808 3rd Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/14/2026	10:00	Blockage removed from private lateral to restore flow
193	4/14/2026	17:00	1347 Sylvan Circle, Atlanta	Yes	Yes	There was an issue with both the WCTS and the lateral	4/14/2026	18:00	Blockage removed from private lateral to restore flow
194	4/14/2026	20:45	1964 Northlake Parkway, Tucker	No	Yes	Maintenance related blockage in private lateral	4/14/2026	21:15	Blockages removed from WCTS and lateral to restore flow

	Date/Time		Location	Cause/Source			Flow Restoration		
Lateral Issue No.	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
195	4/15/2026	8:15	4141 Sautee Trail, Conley	Yes	Yes	Maintenance related blockage in private lateral	4/15/2026	8:45	Blockage removed from private lateral to restore flow
196	4/15/2026	9:00	2212 Cherring Lane, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	4/15/2026	10:30	Blockage removed from private lateral to restore flow
197	4/15/2026	10:20	920 Gaylemont Circle, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/15/2026	15:30	Blockage removed from private lateral to restore flow
198	4/15/2026	12:45	2563 Mural Drive, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	4/15/2026	13:15	Blockage removed from private lateral to restore flow
199	4/15/2026	12:45	3141 Bellgreen Way, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/15/2026	13:15	Blockage removed from private lateral to restore flow
200	4/15/2026	18:45	2687 Briarlake Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/15/2026	19:00	Blockage removed from private lateral to restore flow
201	4/16/2026	9:30	3167 Kingfisher Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	4/16/2026	10:00	Blockage removed from private lateral to restore flow
202	4/16/2026	10:25	3620 Prestwick Drive, Tucker	Yes	Yes	Maintenance related blockage in private lateral	4/16/2026	10:30	Flow restored to lateral and overflow area cleaned
203	4/16/2026	13:00	1428 North Amanda Circle, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/16/2026	14:20	Blockage removed from private lateral to restore flow
204	4/16/2026	15:00	200 East Ponce De Leon Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/16/2026	15:30	Blockage removed from private lateral to restore flow
205	4/17/2026	12:00	2865 Laurelgate Drive, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	4/17/2026	13:00	Blockage removed from private lateral to restore flow
206	4/17/2026	11:30	2427 Briarcliff Road, Atlanta	No	Yes	Maintenance related blockage in private lateral	4/17/2026	12:00	Blockages removed from WCTS and lateral to restore flow
207	4/17/2026	20:20	1158 Houston Mill Road, Atlanta	Yes	Yes	There was an issue with both the WCTS and the lateral	4/17/2026	20:50	Blockage removed from private lateral to restore flow
208	4/18/2026	9:20	201 Driftwood Terrace, Decatur	No	Yes	Maintenance related blockage in private lateral	4/18/2026	9:30	Blockages removed from WCTS and lateral to restore flow
209	4/18/2026	11:30	2283 Emerald Springs Drive, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	4/18/2026	11:45	Blockage removed from private lateral to restore flow
210	4/18/2026	14:30	1852 Robinhill Court, Tucker	No	Yes	There was an issue with both the WCTS and the lateral	4/18/2026	15:30	Blockages removed from WCTS and lateral to restore flow
211	4/19/2026	15:40	3330 Northlake Parkway, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	4/19/2026	15:45	Blockages removed from WCTS and lateral to restore flow
212	4/19/2026	22:40	5211 Peachtree Boulevard, Chamblee	No	Yes	Maintenance related blockage in private lateral	4/19/2026	23:10	Blockages removed from WCTS and lateral to restore flow
213	4/20/2026	18:30	1165 Oglethorpe Avenue, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/20/2026	19:00	Blockage removed from private lateral to restore flow
214	4/23/2026	8:05	779 Rockborough Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	4/23/2026	8:25	Blockage removed from private lateral to restore flow
215	4/24/2026	10:45	2892 Leisure Woods Lane, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/24/2026	11:15	Blockage removed from private lateral to restore flow
216	4/24/2026	20:00	1158 Houston Mill Road, Atlanta	Yes	Yes	There was an issue with both the WCTS and the lateral	4/24/2026	20:30	Blockage removed from private lateral to restore flow
217	4/25/2026	14:30	4558 Osage Court, Stone Mountain	No	Yes	Maintenance related blockage in private lateral	4/25/2026	14:40	Blockages removed from WCTS and lateral to restore flow
218	4/25/2026	18:15	3438 Summitridge Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	4/25/2026	19:15	Blockage removed from private lateral to restore flow
219	4/27/2026	11:20	354 Candler Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/27/2026	11:50	Blockage removed from private lateral to restore flow
220	4/27/2026	15:15	354 Candler Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/27/2026	17:15	Blockage removed from private lateral to restore flow
221	4/27/2026	23:00	3093 Anthony Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/27/2026	23:15	Blockage removed from private lateral to restore flow
222	4/28/2026	11:25	1158 Houston Mill Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/28/2026	12:40	Blockage removed from private lateral to restore flow
223	4/29/2026	14:45	3568 Wilton Avenue, Doraville	Yes	Yes	Maintenance related blockage in private lateral	4/29/2026	17:00	Blockage removed from private lateral to restore flow
224	4/29/2026	17:00	224 3rd Avenue, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	4/29/2026	17:15	Blockage removed from private lateral to restore flow

	Date/Time		Location	Cause/Source			Flow Restoration		
Lateral Issue No.	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
225	4/29/2026	17:30	309 East College Avenue, Decatur	No	Yes	Maintenance related blockage in private lateral	4/29/2026	18:30	Blockages removed from WCTS and lateral to restore flow
226	4/30/2026	14:15	2660 Flagstone Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/30/2026	14:30	Blockage removed from private lateral to restore flow
227	4/30/2026	18:00	790 Pine Roc Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	4/30/2026	19:00	Blockage removed from private lateral to restore flow
228	5/1/2026	9:50	1593 Mason Mill Road, Atlanta	Yes	Yes	There was an issue with both the WCTS and the lateral	5/1/2026	10:30	Blockage removed from private lateral to restore flow
229	5/1/2026	11:45	3933 McGill Court, Decatur	No	Yes	Maintenance related blockage in private lateral	5/1/2026	12:15	Blockages removed from WCTS and lateral to restore flow
230	5/1/2026	15:45	1497 Vancouver Drive, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/1/2026	16:15	Blockage removed from private lateral to restore flow
231	5/3/2026	11:00	746 Rockborough Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	5/3/2026	11:15	Flow restored to lateral and overflow area cleaned
232	5/3/2026	16:00	2264 Oakawana Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	5/3/2026	16:30	Blockage removed from private lateral to restore flow
233	5/4/2026	11:45	1998 Jordan Terrace, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	5/4/2026	12:45	Blockage removed from private lateral to restore flow
234	5/4/2026	17:15	1158 Houston Mill Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	5/4/2026	18:15	Blockage removed from private lateral to restore flow
235	5/5/2026	8:10	2483 Overlook Way, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	5/5/2026	8:20	Blockage removed from private lateral to restore flow
236	5/5/2026	19:00	3086 Hamilton Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/5/2026	19:40	Blockage removed from private lateral to restore flow
237	5/5/2026	20:00	1531 Harvest Lane, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	5/5/2026	20:30	Blockage removed from private lateral to restore flow
238	5/6/2026	14:40	125 Mimosa Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/6/2026	15:40	Blockage removed from private lateral to restore flow
239	5/7/2026	19:30	4425 Cypress Ridge Lane, Stone Mountain	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	5/7/2026	20:30	Blockage removed from private lateral to restore flow
240	5/8/2026	13:00	328 West College Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/8/2026	13:15	Flow restored to lateral and overflow area cleaned
241	5/8/2026	13:00	5010 Delverton Court, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	5/8/2026	15:00	Blockage removed from private lateral to restore flow
242	5/9/2026	7:55	7091 Brecken Place, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	5/9/2026	8:15	Blockage removed from private lateral to restore flow
243	5/9/2026	21:40	4098 Emerald Lake Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/9/2026	23:00	Blockage removed from private lateral to restore flow
244	5/11/2026	22:50	928 Parkwest Lane, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	5/11/2026	23:50	Blockage removed from private lateral to restore flow
245	5/13/2026	15:00	2368 Delverton Drive, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	5/13/2026	18:30	Blockage removed from private lateral to restore flow
246	5/13/2026	15:00	1267 Arborvista Drive, Atlanta	Yes	Yes	There was an issue with both the WCTS and the lateral	5/13/2026	16:00	Blockage removed from private lateral to restore flow
247	5/14/2026	9:05	1815 South Ponce De Leon Avenue, Atlanta	No	Yes	Maintenance related blockage in private lateral	5/14/2026	9:35	Blockages removed from WCTS and lateral to restore flow
248	5/14/2026	12:00	5122 Lavista Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	5/14/2026	12:30	Blockage removed from private lateral to restore flow
249	5/14/2026	18:30	790 Pine Roc Drive, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	5/14/2026	19:30	Blockage removed from private lateral to restore flow
250	5/14/2026	19:50	1158 Houston Mill Road, Atlanta	Yes	Yes	There was an issue with both the WCTS and the lateral	5/14/2026	21:00	Blockage removed from private lateral to restore flow
251	5/15/2026	18:40	1551 West Nancy Creek Drive, Atlanta	No	Yes	Maintenance related blockage in private lateral	5/15/2026	19:10	Blockages removed from WCTS and lateral to restore flow
252	5/18/2026	10:55	226 Melrose Avenue, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	5/18/2026	11:55	Blockage removed from private lateral to restore flow
253	5/18/2026	12:05	711 Oakview Road, Decatur	No	Yes	Maintenance related blockage in private lateral	5/18/2026	12:20	Blockages removed from WCTS and lateral to restore flow
254	5/18/2026	12:45	3498 Beachhill Drive, Doraville	Yes	Yes	There was an issue with both the WCTS and the lateral	5/18/2026	13:00	Blockage removed from private lateral to restore flow

	Date/Time		Location	Cause/Source			Flow Restoration		
Lateral Issue No.	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
255	5/18/2026	13:15	3751 Lakeside Court, Tucker	No	Yes	Overflow caused by lower lateral maintenance related blockage	5/18/2026	13:30	Blockages removed from WCTS and lateral to restore flow
256	5/19/2026	14:50	1197 Park Boulevard, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	5/19/2026	15:10	Flow restored to lateral and overflow area cleaned
257	5/20/2026	9:35	704 Ashley Lane, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	5/20/2026	10:55	Blockage removed from private lateral to restore flow
258	5/20/2026	13:30	2279 Shasta Way, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	5/20/2026	14:30	Blockage removed from private lateral to restore flow
259	5/21/2026	10:00	4090 Eula Circle, Doraville	Yes	Yes	Maintenance related blockage in private lateral	5/21/2026	10:30	Blockage removed from private lateral to restore flow
260	5/21/2026	12:00	1158 Houston Mill Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	5/21/2026	13:30	Blockage removed from private lateral to restore flow
261	5/22/2026	11:45	307 East College Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/22/2026	13:30	Blockage removed from private lateral to restore flow
262	5/24/2026	19:45	2761 Ashburn Lane, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	5/24/2026	20:00	Blockage removed from private lateral to restore flow
263	5/25/2026	21:35	1593 Eastland Road, Atlanta	Yes	Yes	There was an issue with both the WCTS and the lateral	5/25/2026	22:35	Blockage removed from private lateral to restore flow
264	5/26/2026	10:08	4293 Executive Drive, Stone Mountain	No	Yes	Maintenance related blockage in private lateral	5/26/2026	11:08	Blockages removed from WCTS and lateral to restore flow
265	5/27/2026	13:00	3449 Keswick Drive, Chamblee	Yes	Yes	There was an issue with both the WCTS and the lateral	5/27/2026	14:00	Blockage removed from private lateral to restore flow
266	5/27/2026	19:30	3819 Valleybluff Drive, Doraville	No	Yes	Overflow caused by lower lateral maintenance related blockage	5/27/2026	20:30	Blockages removed from WCTS and lateral to restore flow
267	5/28/2026	19:45	1973 South Columbia Place, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/28/2026	20:00	Flow restored to lateral and overflow area cleaned
268	5/29/2026	18:30	1617 Linda Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	5/29/2026	19:30	Blockage removed from private lateral to restore flow
269	5/29/2026	20:30	1938 Singer Way, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	5/29/2026	21:00	Blockage removed from private lateral to restore flow
270	5/29/2026	19:00	1440 Idlewood Road, Tucker	Yes	Yes	There was an issue with both the WCTS and the lateral	5/29/2026	20:00	Blockage removed from private lateral to restore flow
271	6/1/2026	12:20	917 South Indian Creek Drive, Stone Mountain	No	Yes	Maintenance related blockage in private lateral	6/1/2026	15:00	Blockages removed from WCTS and lateral to restore flow
272	6/2/2026	11:45	1158 Houston Mill Road, Atlanta	Yes	Yes	There was an issue with both the WCTS and the lateral	6/2/2026	13:30	Blockage removed from private lateral to restore flow
273	6/3/2026	12:38	2830 Vicksburg Court, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	6/3/2026	14:45	Blockages removed from WCTS and lateral to restore flow
274	6/3/2026	18:10	1700 Remington Road, Chamblee	No	Yes	Overflow caused by lower lateral maintenance related blockage	6/3/2026	18:25	Blockages removed from WCTS and lateral to restore flow
275	6/5/2026	12:45	4971 Demere Court, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	6/5/2026	13:00	Flow restored to lateral and overflow area cleaned
276	6/5/2026	13:00	3959 Central Drive, Clarkston	Yes	Yes	Maintenance related blockage in private lateral	6/5/2026	16:00	Blockage removed from private lateral to restore flow
277	6/6/2026	12:30	4599 Rockbridge Road, Stone Mountain	Yes	Yes	There was an issue with both the WCTS and the lateral	6/6/2026	13:00	Blockage removed from private lateral to restore flow
278	6/6/2026	15:00	1330 Fernwood Circle, Atlanta	No	Yes	Maintenance related blockage in private lateral	6/6/2026	15:15	Blockages removed from WCTS and lateral to restore flow
279	6/7/2026	16:50	2649 Northview Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	6/7/2026	17:50	Blockage removed from private lateral to restore flow
280	6/10/2026	18:15	4291 East Kings Point Circle, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	6/10/2026	20:00	Blockage removed from private lateral to restore flow
281	6/11/2026	12:40	5224 McCarter Station, Stone Mountain	Yes	Yes	There was an issue with both the WCTS and the lateral	6/11/2026	13:40	Blockage removed from private lateral to restore flow
282	6/11/2026	21:20	2323 N Peachtree Way, Atlanta	No	Yes	Maintenance related blockage in private lateral	6/11/2026	21:55	Blockages removed from WCTS and lateral to restore flow
283	6/12/2026	12:50	1158 Houston Mill Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/12/2026	13:05	Blockage removed from private lateral to restore flow
284	6/12/2026	19:05	1938 Singer Way, Lithonia	Yes	Yes	There was an issue with both the WCTS and the lateral	6/12/2026	19:25	Flow restored to lateral and overflow area cleaned

	Date/Time		Location	Cause/Source			Flow Restoration		
Lateral Issue No.	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
285	6/14/2026	13:00	3886 Brenton Way, Atlanta	No	Yes	Maintenance related blockage in private lateral	6/14/2026	13:30	Blockages removed from WCTS and lateral to restore flow
286	6/15/2026	15:30	3751 Buford Highway, Atlanta	Yes	Yes	There was an issue with both the WCTS and the lateral	6/15/2026	16:00	Blockage removed from private lateral to restore flow
287	6/16/2026	7:50	1555 Roadhaven Drive, Stone Mountain	No	Yes	Maintenance related blockage in private lateral	6/16/2026	8:00	Blockages removed from WCTS and lateral to restore flow
288	6/16/2026	11:40	4259 Drayton Woods Club, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/16/2026	12:00	Blockage removed from private lateral to restore flow
289	6/16/2026	16:45	1436 Halifax Court, Tucker	Yes	Yes	Maintenance related blockage in private lateral	6/16/2026	16:55	Flow restored to lateral and overflow area cleaned
290	6/17/2026	18:15	1866 Eastfield Street, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/17/2026	20:00	Blockage removed from private lateral to restore flow
291	6/20/2026	21:00	2327 Maryland Court, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/20/2026	21:15	Flow restored to lateral and overflow area cleaned
292	6/20/2026	22:40	4010 Northstrand Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/20/2026	23:00	Flow restored to lateral and overflow area cleaned
293	6/22/2026	13:17	4063 Glenwood Road, Decatur	Yes	Yes	Maintenance related blockage in private lateral	6/22/2026	13:55	Flow restored to lateral and overflow area cleaned
294	6/22/2026	15:35	1194 Oxford Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/22/2026	15:50	Blockage removed from private lateral to restore flow
295	6/22/2026	18:15	2201 Flying Spur Drive, Stonecrest	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/22/2026	18:30	Flow restored to lateral and overflow area cleaned
296	6/23/2026	13:00	635 Valley Brook Road, Scottdale	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/23/2026	13:20	Flow restored to lateral and overflow area cleaned
297	6/23/2026	16:15	3030 Laguna Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	6/23/2026	17:15	Flow restored to lateral and overflow area cleaned
298	6/23/2026	18:00	2649 Northview Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	6/23/2026	18:15	Flow restored to lateral and overflow area cleaned
299	6/26/2026	10:55	3210 Cates Avenue, Atlanta	Yes	Yes	There was an issue with both the WCTS and the lateral	6/26/2026	11:10	Blockage removed from private lateral to restore flow
300	6/27/2026	11:25	3554 River Mill Court, Ellenwood	No	Yes	Maintenance related blockage in private lateral	6/27/2026	13:25	Blockages removed from WCTS and lateral to restore flow
301	6/29/2026	12:05	3285 Kensington Road, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	6/29/2026	12:20	Blockage removed from private lateral to restore flow
302	6/29/2026	18:45	2749 Arldowne Drive, Tucker	Yes	Yes	There was an issue with both the WCTS and the lateral	6/29/2026	21:15	Blockage removed from private lateral to restore flow
303	6/30/2026	17:15	408 Drexel Avenue, Decatur	No	Yes	Maintenance related blockage in private lateral	6/30/2026	18:15	Blockages removed from WCTS and lateral to restore flow

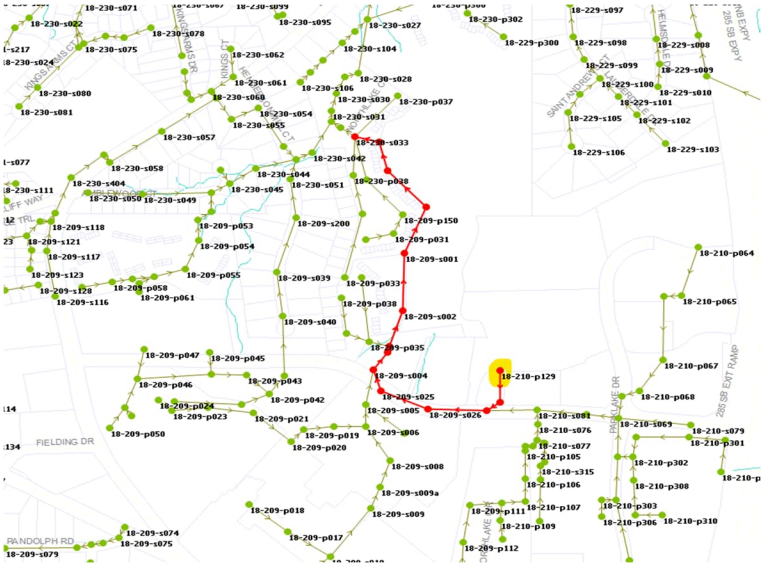
[1] The County was asked at our meeting of April 14, 2016 to begin tracking SSO's that appear to be caused by blockages or other issues located in that section of a private service lateral that is in the County's right-of-way. This report reflects the County's best efforts to track this information.

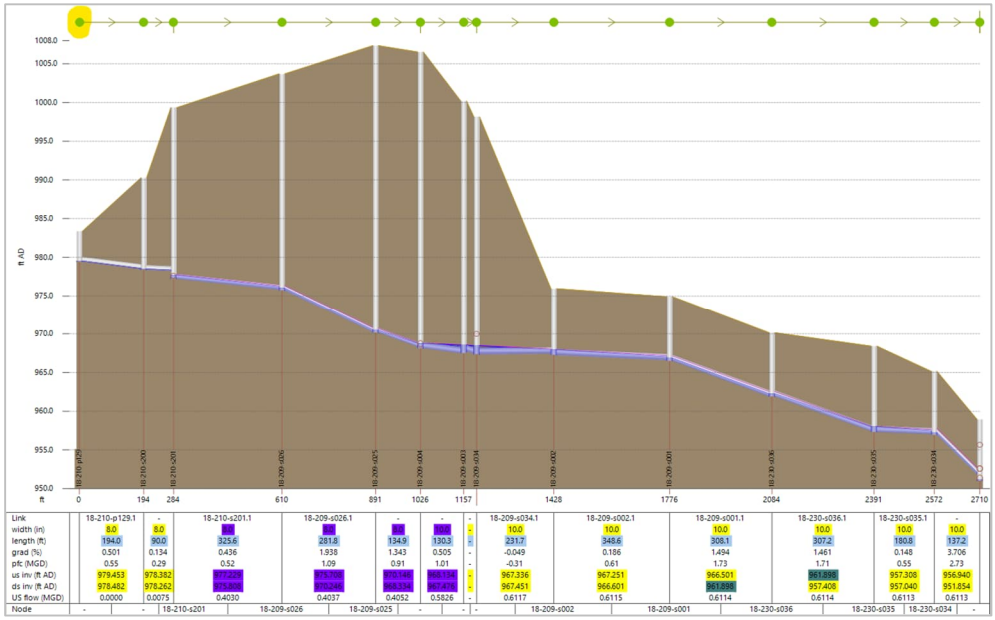
[2] For lateral-related issues, the County provides maintenance and restorative actions to remove blockage and restore flow when a cleanout is accessible along the Right of Way. The county then notifies the property owner of the issue within the lateral and options available to prevent future blockages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

Attachment A
Additional Documentary Support

Spill 68

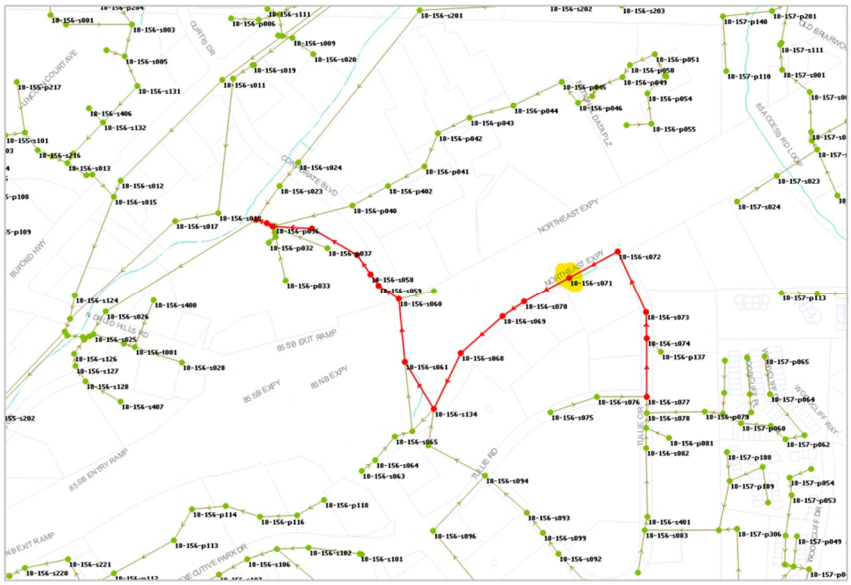
Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
5/7/2026	3330 Northlake Parkway	Atlanta	4:38 p.m.	5:10 p.m.	100	North Lake
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-Capacity - PMP FLR – Bypass Pump Failure				RGSFORK2	0.82	I-IG12
Comments						
Found manhole #18-210-p129 spilling into the storm drain, into the creek due to a county contractor's bypass pump failure. (WO- 26009551)						

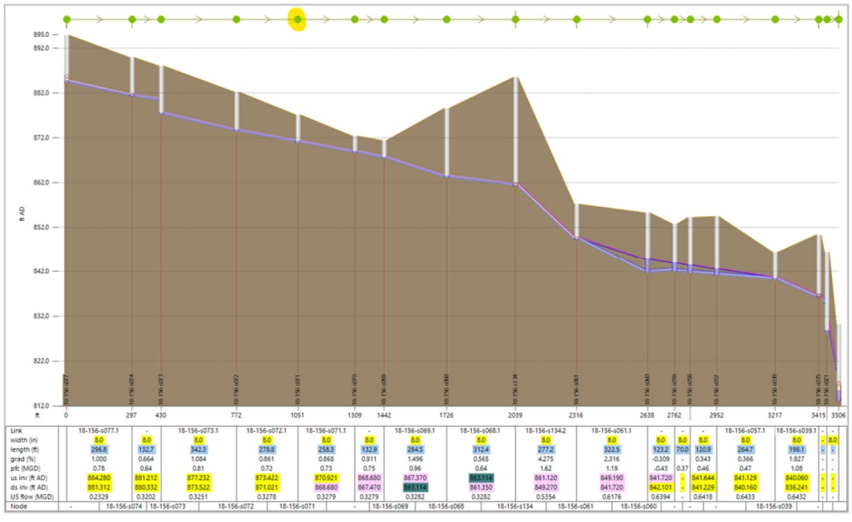




Spill 82

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
6/18/2026	2174 North Druid Hills Road	Atlanta	12:08 p.m.	1:01 p.m.	200	North Fork Peachtree Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-Capacity - UNK/DB – Unknown Debris Blockage				RGNFORK4	0.98	N/A
Comments						
Found manhole #18-156-S071 surcharging with evidence of a spill due to unknown debris blockage. (WO- 26012418)						





Attachment B
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

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	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

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 Clevemont Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
77	4495 Village Spring Run	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
78	4711 Bishop Ming Blvd	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
79	506 South Mcdonough Street	Yes	I-SF3	Snapfinger	09/22/25	N/A	pre-DOE
80	5083 Biffle Road	No	N/A	Snapfinger	09/22/23	N/A	pre-DOE
81	6701 Peachtree Industrial Blvd	No	N/A	Nancy Creek	09/22/23	N/A	pre-DOE
82	2902 Mount Olive Drive	No	I-IG17	South Fork Peachtree Creek	09/22/23	N/A	pre-DOE
83	1410-1416, 1422 Cobb Branch Drive	Yes	I-SF2	Snapfinger	09/22/25	N/A	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 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

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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 Fairoaks 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 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
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
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	11/11/25
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

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
235	921 2nd Street	No	N/A	Snapfinger	08/08/26	08/08/24	05/01/26
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
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
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
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
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	07/24/25
257	1421 Mockwell Court	No	N/A	Miscellaneous	04/14/27	04/14/25	05/26/25
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	02/12/26
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	
263	1111 Rankin Street	No	N/A	Snapfinger	07/31/27	07/31/25	

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	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	11/20/25
266	1011 Lenox Valley	No	N/A	North Fork Peachtree Creek	08/28/27	08/28/25	10/16/25
267	2542 Maclaren Circle	No	N/A	Miscellaneous	10/14/27	10/14/25	10/28/25
268	3251 Wake Robin Trail	No	N/A	North Fork Peachtree Creek	11/11/27	11/11/25	11/18/25
269	446 Clairemont Ave	No	N/A	Snapfinger	12/27/27	12/27/25	
270	3352 Embry Hills Drive	No	I-IG8	North Fork Peachtree Creek	08/24/27	08/24/25	03/26/26
271	351 Hillcrest Avenue	No	N/A	South Fork Peachtree Creek	09/18/27	09/18/25	09/19/25
272	4301 Covington Highway	No	I-SF2	Snapfinger	11/17/27	11/17/25	
273	4666 South Hope Spring	No	N/A	Snapfinger	01/06/28	01/06/26	02/24/26
274	1380 Snapfinger Road	No	I-SF2	Snapfinger	01/14/28	01/14/26	
275	2247 Northlake Parkway	No	I-IG2	North Fork Peachtree Creek	02/03/26	02/03/28	03/05/26
276	2097 Vineyard Walk	No	N/A	Intrenchment Creek	02/11/28	02/11/26	
277	2313 Briarcliff Road	No	N/A	North Fork Peachtree Creek	02/23/28	02/23/26	06/09/26
278	4776 Snapfinger Woods Drive	No	N/A	Snapfinger	03/08/28	03/08/26	
279	100 Fairview Street	No	N/A	South Fork Peachtree Creek	03/17/28	03/17/26	03/18/26[4]
280	1225 Columbia Drive	No	I-SF3	Snapfinger	03/30/28	03/30/26	
281	3305 Catalina Drive	No	I-IG6	North Fork Peachtree Creek	04/06/28	04/06/26	
282	5211 Peachtree Industrial Blvd	No	A-IG3	Nancy Creek	04/19/28	04/19/26	
283	1551 West Nancy Creek Drive	No	N/A	Nancy Creek	04/21/28	04/21/26	
284	3330 Northlake Parkway	No	I-IG12	North Fork Peachtree Creek	04/27/28	04/27/26	05/29/26
285	1815 South Ponce De Leon	No	N/A	Snapfinger	05/14/28	05/14/26	
286	4100 River Road	No	N/A	Snapfinger	05/18/28	05/18/26	
287	2325 North Peachtree Way	No	N/A	Nancy Creek	06/11/28	06/11/26	

[1]The MCD authorizes the County to request additional time to Adequately Fix PFL sites and the County has submitted requests for PFL site Nos. 11, 21, 26, 27, 40, 42, 43, 59, 90, 91, 95, 136, 160

[2]DOE means Date of Entry (09/22/21).

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

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

[5]Site 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).