Office of the Chief Executive Officer

Zachary L. Williams
Executive Assistant, Chief Operating Officer

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District 6
Edward "Ted" Terry

District 7
LaDena Bolton

Via Electronic Mail and U.S. Mail
October 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
October 30, 2026 3rd Quarterly Report Submittal

Dear Mr. Schwartz:

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

- **October 30, 2026 – 2026 3rd Quarterly Report**

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

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

Respectfully,

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

cc: Georgia EPD
Maria V. Houser, Director of Consent Decree and Environmental Compliance
Reginald 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

3rd Quarter 2026 Quarterly Report

July 1 to September 30, 2026
Civil Action No. 1:10cv4039 - SDG

DeKalb County
Department of Watershed Management

October 30, 2026

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Acronyms

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

Introduction

DeKalb County (hereafter, the "County") submits this 3rd 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 (July 1 – September 30, 2026), DeKalb County Department of Watershed Management (DWM) documented 48 spills, 10 overflows, 8 building backups, and 101 lateral-related incidents.

In the 2nd Quarter 2026 Report submitted on July 30, 2026, root cause analysis for spill #84, which occurred June 25, 2026 at 1849 Corporate Blvd, was ongoing. This spill was determined to be private, Upon further investigation and additional sampling, the laboratory test results from August 3, 2026, showed no evidence of sewage entering North Fork Peachtree Creek. The positive fecal indicator detected in the storm drain appears to originate from a dog park located at 1883 Sterling Oaks Circle, which has a private storm drain connected upstream of the sampling location where elevated fecal levels were identified. Water quality testing also confirmed that the chlorine concentration was less than 0.10 mg/L, indicating the source is consistent with stormwater runoff rather than a sanitary sewer discharge.

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. Ten sites have been added to the Priority Fix List for this reporting period; all ten of these sites are non-capacity related. During this quarter, the County also confirmed that an additional eight sites have been Adequately Fixed as required by the MCD.

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

[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.

160	255 South Columbia Drive	
12	1707 Childerlee Lane	9/30/2027

#12 - 1707 Childerlee Lane

1. Remaining Work

Hand tunnelling through rock of 60-inch liner from MH A to MH B for installation of 24-inch sewer is complete. Construction of manhole shafts A, B, E, and G are complete, manhole H is at 16 VF and MH C is at 31 VF. The contractor installed the tunnel boring machine (TBM) at MH B and has tunnelled 114 of 488 LF under I-85 to date. The TBM will be used to bore over 2,600 LF of 66-inch and 84-inch liner for installation of 24-inch sewer main. 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 completed easement clearing and has begun ordering materials.

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 all easements have been acquired. The NTP was issued to the contractor July 28, 2026. A community meeting has been held to discuss the project with the surrounding neighborhoods.

[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.

3rd Quarter 2026 SSO Tracking

Table 2. 3rd 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
85	7/1/2026	10:30	N	N	2,300	2729 Shallowford Road	Chamblee	Not in PASARP Area	246-S033	8	GR	Found manhole #18-246-s033 spilling into a storm drain due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGNFORK1, (0.00)	North Fork Peachtree Creek	Unnamed	7/1/2026	12:25	Pressure washed the 8(in) sewer main 50(ft) to remove the grease blockage at 30(ft) which restored normal flow.	7/1/2026	7/6/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
86	7/6/2026 (7/5/2026)	9:18 (20:00)	N	N	706	255 South Columbia Drive	Decatur	I-SF3	234-S145	8	I&I	Rain water entered the sewer main during rain event causing manholes # 15-234-s145 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO2, (1.18)	Shoal Creek	Unnamed	7/6/2026	9:18	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/6/2026	7/10/2026	Cleaned up spill site. Placed public notification on spill site.
87	7/6/2026 (7/5/2026)	10:20 (20:30)	N	N	3,648	1615 Melanie Court	Decatur	I-SF3	184-S002, 806	20	I&I	Rain water entered the sewer main during rain event causing manholes # 15-184-s002 & 184-s806 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO2, (1.18)	Shoal Creek	Unnamed	7/6/2026	10:20	Checked upstream and downstream manholes. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/6/2026	7/10/2026	Cleaned up spill site. Placed public notification on spill site.
88	7/9/2026	9:43	N	N	300	3265 Mccall Drive	Doraville	Not in PASARP Area	N/A	8	CC/PMP FLR	Found county contractor's bypass pump hose broken which caused a spill into North Fork Peachtree Creek.	Non-Capacity	RGNFORK2, (0.20)	North Fork Peachtree Creek	Unnamed	7/9/2026	10:45	The County contractor's bypass pump hose was repaired which contained the spill and restored the flow.	7/9/2026	7/10/2026	Cleaned up spill site. Placed public notification on spill site.
89	7/8/2026	19:35	N	Y	122,500	2176 Willivee Place	Decatur	Not in PASARP Area	N/A	21	CRK BRK	Found 21(in) creek crossing spilling into South Fork Peachtree Creek due to a structural defect in the main.	Non-Capacity	RGSFORK1, (0.00)	South Fork Peachtree Creek	Unnamed	7/9/2026	16:00	County contractors set up a bypass pump which contained the spill until repairs are made.	7/9/2026	7/10/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed. Repair gravity main work order #26074971 complete 7/9/26.
90	7/13/2026	9:13	N	N	565	2712 North Decatur Road	Decatur	Not in PASARP Area	049-S038	8	UNK/DB	Found manhole 18-049-s038 spilling into a storm drain due to an unknown debris blockage.	Non-Capacity	RGSFORK1, (0.04)	Crockett Creek	Unnamed	7/13/2026	11:06	Pressure washed the 8(in) sewer main 298(ft) from manhole 18-049-s040 towards manhole 18-049-s038 to remove unknown debris blockage at 290(ft) which restored normal flow.	7/13/2026	7/17/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
91	7/18/2026	10:17	N	N	3,860	5299 Wyntercreek Drive	Dunwoody	Not in PASARP Area	376-S066	8	UNK/DB	Found manhole 18-376-s066 spilling into Ball Mill Creek due to an unknown debris blockage.	Non-Capacity	RGBMC1, (0.00)	Ball Mill Creek	Unnamed	7/18/2026	13:30	Pressure washed the 8(in) sewer main 250(ft) from manhole 18-376-s046 towards manhole 18-376-s066 to remove unknown debris blockage at 225(ft) which restored normal flow.	7/18/2026	7/23/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
92	7/18/2026	8:34	N	N	4,560	2712 North Decatur Road	Decatur	Not in PASARP Area	049-S039	8	UNK/DB	Found manhole 18-049-s039 spilling into a storm drain due to an unknown debris blockage.	Non-Capacity	RGSFORK1, (0.32)	South Fork Peachtree Creek	Unnamed	7/18/2026	9:50	Pressure washed the 8(in) sewer main 298(ft) from manhole 18-049-s040 to remove unknown debris blockage which restored normal flow.	7/18/2026	7/23/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
93	7/18/2026	14:09	N	N	2,640	446 Clairemont Avenue	Decatur	Not in PASARP Area	006-S065	8	UNK/DB	Found manhole 18-006-s065 spilling into a storm drain due to an unknown debris blockage.	Non-Capacity	RGSHO2, (0.00)	Wolfpack Creek	Lamont	7/18/2026	15:15	Pressure washed the 8(in) sewer main 350(ft) from manhole 15-246-s127 towards manhole 15-246-s128 to remove unknown debris blockage at 350(ft) which restored normal flow.	7/18/2026	7/23/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
94	7/20/2026	3:01	N	Y	34,400	2701 North Decatur Road	Decatur	Not in PASARP Area	049-S039	8	UNK/DB	Found manhole 18-049-s039 spilling into a storm drain due to an unknown debris blockage.	Non-Capacity	RGSFORK1, (0.00)	Crockett Creek	Unnamed	7/20/2026	8:45	Pressure washed the 8(in) sewer main 298(ft) from manhole 18-049-s040 to 18-049-s039 remove unknown debris blockage at 290(ft) which restored normal flow.	7/20/2026	7/23/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
95	7/23/2026	18:10	N	N	1,100	1929 Shawn Wayne Circle	Atlanta	Not in PASARP Area	140-S207	8	GR	Found manhole #15-140-s207 spilling into a storm drain due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGINTREN1, (0.00)	Intrenchment Creek	Unnamed	7/23/2026	20:00	Pressure washed the 8(in) sewer main 236(ft) from manhole 15-140-s848 to 15-140-s849 remove grease blockage at 215(ft) which restored normal flow.	7/23/2026	7/28/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
96	7/25/2026	11:10	N	N	900	935 Ashton Oak Circle	Stone Mountain	Not in PASARP Area	225-S095	8	GR	Found manhole #15-225-s095 spilling into a storm drain due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGBAR2, (0.00)	Barbashela Creek	Unnamed	7/25/2026	11:55	Pressure washed the 8(in) sewer main upstream 55(ft) from manhole 15-225-s059 to 15-225-s096 removing grease blockage at 55(ft) which restored normal flow.	7/25/2026	7/28/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed
97	7/25/2026	14:27	N	Y	62,100	2701 Columbia Drive	Decatur	I-SF3	N/A	24	CRK BRK	Found 24(in) creek crossing spilling into Shoal Creek due to a structural defect in the main.	Non-Capacity	RGLSF1, (0.00)	Shoal Creek	Unnamed	7/25/2026	21:21	Emergency crews repaired 10(ft) of pipe to correct the structural defect which restored normal flow.	7/25/2026	7/28/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed. repair gravity main work order created.
98	7/27/2026	11:50	N	N	670	2701 Columbia Drive	Decatur	I-SF3	N/A	24	CRK BRK	Found 24(in) creek crossing spilling into Shoal Creek due to a structural defect in the main.	Non-Capacity	RGLSF1, (0.00)	Shoal Creek	Unnamed	7/27/2026	14:04	County contractors made repairs which restored normal flow.	7/27/2026	7/31/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed. repair gravity main work order created.
99	7/28/2026	16:58	N	N	3,125	3302 West Hospital Avenue	Chamblee	I-IG6	298-S016	8	UNK/DB	Found manhole 18-298-s016 spilling into North Fork Peachtree Creek due to an unknown debris blockage.	Non-Capacity	RGNFORK3, (0.00)	North Fork Peachtree Creek	B-1	7/28/2026	19:03	Pressure washed the 8(in) sewer main 400(ft) from manhole 18-280-s201 towards manhole 18-298-s016 to remove unknown debris blockage at 250(ft) which restored normal flow.	7/28/2026	7/31/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
100	7/29/2026	08:17 (00:30)	N	N	264	255 South Columbia Drive	Decatur	I-SF3	234-S145	8	I&I	Rain water entered the sewer main during rain event causing manhole # 15-234-s145 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO2, (1.18)	Shoal Creek	Unnamed	7/29/2026	0:45	Actively monitored area until containment was achieved. Removed all debris and disinfected the area. Posted spill signs for public notification.	7/29/2026	8/5/2026	Cleaned up spill site. Placed public notification on spill site.

	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
101	7/31/2026	15:19	N	N	6,060	3106 Memorial Drive	Atlanta	I-SF3	202-S042	8	GR	Found manhole 15-202-s042 spilling into an unnamed tributary, into Shoal Creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGSHO2, (0.00)	Shoal Creek	Unnamed	7/31/2026	17:00	Pressure washed the 8(in) sewer main 34(ft) from manhole 15-202-s119 towards manhole 15-202-s042 to remove grease blockage at 15(ft) which restored normal flow.	7/31/2026	8/13/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
102	8/3/2026	14:30	N	N	2,300	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	8/3/2026	16:15	Pressure washed the 8(in) sewer main 10(ft) from manhole 18-299-s022 towards manhole 18-299-s023 to remove grease blockage at 5(ft) which restored normal flow.	8/3/2026	8/13/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
103	8/4/2026	16:12	N	N	1,525	5030 West Mountain Street	Stone Mountain	Not in a PASARP Area	091-S301	8	VAND/DB	Found manhole #18-091-s301 surcharging causing sewer to spill from 18-090-p326 spilling into the storm drain, due to vandalism /debris(trash) blockage in the public 8(in) sewer main.	Non-Capacity	RGBAR1, (1.18) *See Attachment A	Barbashela Creek	N/A	8/4/2026	17:13	Pressure washed the 8(in) sewer main 145(ft) from manhole 18-091-s091 to 18-091-s301 to remove the debris(trash)/vandalism blockage at 145(ft). Vacuumed down and remove debris(trash) out of manhole which restored normal flow.	8/4/2026	8/13/2026	Cleanup work order completed. Posted public notifications work order completed.
104	8/4/2026 (8/4/2026)	16:30 (14:00)	N	N	2,128	2480 Miriam Lane	Decatur	I-SF3	136-S012	24	I&I	Rain water entered the sewer main during rain event causing manhole # 15-136-s012 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO3, (1.18)	Shoal Creek	N/A	8/4/2026	14:30	Actively monitored area until containment was achieved. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/4/2026	8/7/2026(8/17/2026)	Cleaned up spill site. Placed public notification on spill site.
105	8/5/2026 (8/4/2026)	12:03 (13:45)	N	N	7,505	2925 Misty Waters Drive	Decatur	I-SF3	136-S057	24	I&I	Rain water entered the sewer main during rain event causing manhole # 15-136-s057 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO3, (1.18)	Shoal Creek	N/A	8/4/2026	14:00	Actively monitored area until containment was achieved. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/4/2026	8/7/2026(8/14/2026)	Cleaned up spill site. Placed public notification on spill site.
106	8/6/2026	10:34	N	N	3,600	3863 Memorial Drive	Decatur	I-SF2	218-S023	8	DB	Found manhole #15-218-s023 spilling into a storm drain, into the creek due to a debris (asphalt) blockage in the 8(in) sewer main.	Non-Capacity	RGSHO2, (1.81) *See Attachment A	Cobb Creek	Unnamed	8/6/2026	11:10	Pressure washed the 8(in) sewer main 379(ft) from manhole 15-218-s022 towards manhole 15-218-s023 to remove debris blockage at 378(ft) which restored normal flow.	8/6/2026	8/7/2026	Cleanup work order completed. Posted public notifications work order completed.
107	8/7/2026 (8/6/2026)	9:10 (22:00)	N	N	158	255 South Columbia Drive	Decatur	I-SF3	234-S145	8	I&I	Rain water entered the sewer main during rain event causing manhole # 15-234-s145 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO2, (1.81)	Shoal Creek	N/A	8/6/2026	22:15	Checked upstream and downstream manholes, they were clear and flowing. Posted spill signs for public notification, cleaned up and disinfected the area.	8/6/2026	8/14/2026	Cleaned up spill site. Placed public notification on spill site.
108	8/7/2026 (8/6/2026)	10:56 (22:00)	N	Y	13,577	1615 Melanie Court	Decatur	I-SF3	184-S002, 806	21	I&I	Rain water entered the sewer main during rain event causing manholes # 15-184-s002 & 184-s806 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGINTREN1, (0.83)	Shoal Creek	N/A	8/6/2026	23:00	Checked upstream and downstream manholes, they were clear and flowing. Posted spill signs for public notification, cleaned up and disinfected the area.	8/6/2026	8/14/2026	Cleaned up spill site. Placed public notification on spill site.
109	8/7/2026 (8/6/2026)	12:03 (22:15)	N	Y	48,364	2925 Misty Waters Drive	Decatur	I-SF3	136-S057	24	I&I	Rain water entered the sewer main during rain event causing manholes # 15-136-s057 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO3, (1.34)	Shoal Creek	N/A	8/6/2026	23:45	Checked upstream and downstream manholes, they were clear and flowing. Posted spill signs for public notification, cleaned up and disinfected the area.	8/6/2026	8/14/2026	Cleaned up spill site. Placed public notification on spill site.
110	8/7/2026 (8/6/2026)	12:15 (22:15)	N	N	5,992	2480 Miriam Lane	Decatur	I-SF3	136-S012	24	I&I	Rain water entered the sewer main during rain event causing manhole # 15-136-s012 to spill into Shoal Creek. This information was retrieved from flow monitoring data.	Capacity	RGSHO3, (1.34)	Shoal Creek	N/A	8/6/2026	23:15	Actively monitored area until containment was achieved. Removed all debris and disinfected the area. Posted spill signs for public notification.	8/7/2026	8/7/2026	Cleaned up spill site. Placed public notification on spill site.
111	8/7/2026	14:01	N	Y	105,600	1400 Brockett Road	Clarkston	Not in a PASARP Area	118-S006	15	BRK LN/STR	Found manhole # 18-118-s006 intermittently spilling into South Fork Peachtree Creek due to a structural defect in the manhole and a bypass pump malfunction.	Non-Capacity	RGSFORK4, (0.18)	South Fork Peachtree Creek	Unnamed	8/9/2026	13:00	Pressure washed the 15 (in) sewer main 173(ft) and encountered blockage at 173(ft). Set up a bypass pump, replaced and repair the malfunctioning bypass pump which contained the spill until repairs are made. Repair gravity main work order #26091870 was created to make permanent repairs.	8/7/2026	8/12/2026	Work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed. repair gravity main work order #26091870 was created, also, a manhole repair was also completed under this same work order on 8/14/26.
112	8/11/2026	18:10	N	N	2,075	446 Clairemont Avenue	Decatur	Not in a PASARP Area	006-S065	8	UNK/DB	Found manhole 18-006-s065 spilling into a storm drain due to an unknown debris blockage.	Non-Capacity	RGSHO2, (0.32)	Peavine Creek	Lamont	8/11/2026	19:33	Pressure washed the 8(in) sewer main 278(ft) from manhole 15-246-s127 towards manhole 15-246-s128 to remove unknown debris blockage at 200(ft) which restored normal flow.	8/11/2026	8/12/226	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
113	8/14/2026	9:04	N	N	655	1735 Lowergate Drive Ne	Atlanta	Not in a PASARP Area	052-S052	8	UNK/DB	Found manhole 18-052-s052 spilling into a storm drain due to an unknown debris blockage.	Non-Capacity	RGSFORK3, (0.00)	Peavine Creek	Unnamed	8/14/2026	11:15	Pressure washed the 8(in) sewer main 100(ft) from manhole 18-052-s213 towards manhole 18-052-s052 to remove unknown debris blockage at 90(ft) which restored normal flow.	8/14/2026	8/17/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
114	8/16/2026	12:00	N	N	900	446 Clairemont Avenue	Decatur	Not in a PASARP Area	006-S065	8	UNK/DB	Found manhole 18-006-s065 spilling into a storm drain due to an unknown debris blockage.	Non-Capacity	RGSHO2, (0.00)	Peavine Creek	Lamont	8/16/2026	12:45	Pressure washed the 8(in) sewer main 350(ft) from manhole 15-246-s127 towards manhole 18-006-s065 to remove unknown debris blockage at 350(ft) which restored normal flow.	8/16/2026	8/17/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
115	8/17/2026	15:23	N	N	740	4765 Big Valley Road	Stone Mountain	Not in a PASARP Area	N/A	8	GR	Found manhole #15-192-s061 surcharging causing a private 4(in) cleanout to spill into the creek due to a grease blockage in the public 8(in) sewer main.	Non-Capacity	RGUSF1, (0.04)	Snapfinger Creek	Unnamed	8/17/2026	16:30	Pressure washed the 8(in) sewer main 100(ft) to remove the grease blockage at 83(ft) which restored normal flow.	8/18/2026	8/21/2026	CCTV work order already created from a previous spill at this location. Cleanup work order completed. Posted public notifications work order completed.
116	8/19/2026	9:49	N	N	1,720	2712 North Decatur Road	Decatur	Not in a PASARP Area	049-S039	8	UNK/DB	Found manhole 18-049-s039 spilling into a storm drain due to an unknown debris blockage in 8(in) sewer main.	Non-Capacity	RGSHO2, (0.00)	South Fork Peachtree Creek	Unnamed/C	8/19/2026	11:15	Pressure washed the 8(in) sewer main 298(ft) from manhole 18-049-s040 towards manhole 18-049-s039 to remove unknown debris blockage at 290(ft) which restored normal flow.	8/19/2026	8/21/2026	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
117	8/19/2026	12:14	N	N	1,220	3951 Snapfinger Parkway	Decatur	I-SF2	126-S002	12	DB	Found manhole #15-126-s002 spilling into fowler branch creek due to debris (rocks) blockage in the 12(in) sewer main.	Non-Capacity	RGLSF1, (0.00)	Fowler Branch Creek	Unnamed	8/19/2026	13:15	Pressure washed the 12(in) sewer main 300(ft) from manhole 15-126-s003 towards manhole 15-126-s002 to remove debris (rocks) blockage at 290(ft) which restored normal flow.	8/19/2026	8/21/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
118	8/25/2026	10:35	N	N	350	1735 Lowergate Drive	Atlanta	Not in a PASARP Area	052-S052	8	UNK/DB	Found manhole 18-052-s052 spilling into a storm drain due to an unknown debris blockage.	Non-Capacity	RGSFORK3, (0.00)	Peavine Creek	Unnamed	8/25/2026	11:45	Pressure washed the 8(in) sewer main 100(ft) from manhole 18-052-s213 towards manhole 18-052-s052 to remove unknown debris blockage at 90(ft) which restored normal flow.	8/25/2026	8/25/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
119	8/26/2026	11:38	N	N	5,050	2960 Rolling Meadow Court	Lithonia	Not in a PASARP Area	010-S007	15	MH[1]	County contractor performing CCTV reported spill at manhole #16-010-s007 into Snapfinger Creek due to damage in the invert.	Non-Capacity	RGLSF2, (0.00)	Lower Snapfinger Creek	N/A	8/26/2026	15:00	County contractor relined creek crossing to restore flow.	8/26/2026	8/31/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
120	8/27/2026	7:50	N	N	350	2001 Ridgewood Drive	Decatur	Not in a PASARP Area	052-S052	8	UNK/DB	Found manhole 18-052-s052 spilling into a storm drain due to an unknown debris blockage.	Non-Capacity	RGSFORK3, (0.12)	Peavine Creek	Unnamed	8/27/2026	9:00	Pressure washed the 8(in) sewer main 100(ft) from manhole 18-052-s213 towards manhole 18-052-s052 to remove unknown debris blockage at 90(ft) which restored normal flow.	8/27/2026	8/31/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
121	8/31/2026	9:40	N	N	1,820	3547 Buford Highway	Atlanta	A-IG5	202-S312	8	GR	Found manhole #18-202-s312 spilling into North Fork Peachtree Creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGNFORK4, (0.00)	North Fork Peachtree Creek	A	8/31/2026	11:11	Pressure washed the 8(in) sewer main 125(ft) upstream from manhole 18-202-s034 to remove grease blockage at 100(ft) which restored normal flow.	8/31/2026	9/4/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
122	8/31/2026	8:37	N	N	7,150	2712 North Decatur Road	Decatur	Not in a PASARP Area	049-S039	8	UNK/DB	Found manhole 18-049-s039 spilling into a storm drain due to an unknown debris blockage in 8(in) sewer main.	Non-Capacity	RGSHO2, (0.00)	South Fork Peachtree Creek	C	8/31/2026	11:00	Pressure washed the 8(in) sewer main 298(ft) from manhole 18-049-s040 towards manhole 18-049-s039 to remove unknown debris blockage at 290(ft) which restored normal flow.	8/31/2026	9/4/2026	Cleanup work order completed. Posted public notifications work order completed.
123	9/2/2026	9:21	N	N	5	7744 Covington Highway	Lithonia	Not in a PASARP Area	152-S027	8	MH	Found manhole #16-152-s027 with evidence of sewer spilled into dry creek bed due to damaged manhole.	Non-Capacity	RGPINEM1, (0.00)	Honey Creek	Unnamed	9/2/2026	11:30	Checked upstream and downstream manholes, they were clear and flowing. Repair crews made repairs to manhole to stop spill and restore flow.	9/2/2026	9/4/2026	Cleanup work order completed. Posted public notifications work order completed. A repair manhole work order # 26105386 was created.
124	9/3/2026	17:40	N	N	7,720	1322 Vernon North Drive	Atlanta	Not in a PASARP Area	N/A	8	BRK LN/STR	Found sewer getting into ball mill creek due to a broken sewer main.	Non-Capacity	RGBMC1, (0.59)	Ball Mill Creek	Unnamed	9/4/2026	0:07	Set up a sewer plug in manhole 18-366-s058 and vacuumed down manhole to contain spill until repairs are made.	9/3/2026	9/4/2026	Cleanup work order completed. Posted public notifications work order completed. A repair creek crossing work order # 26106794 was completed 9/6/26.
125	9/4/2026	9:47	N	N	1,640	2773 North Decatur Road	Decatur	Not in a PASARP Area	049-S011	8	UNK/DB	Found manhole 18-049-s011 spilling into a storm drain due to an unknown debris blockage in 8(in) sewer main.	Non-Capacity	RGSHO2, (0.00)	South Fork Peachtree Creek	C	9/4/2026	11:00	Pressure washed the 8(in) sewer main 350(ft) from manhole 18-048-s025 towards manhole 18-049-s011 to remove unknown debris blockage at 325(ft) which restored normal flow.	9/4/2026	9/10/2026	Cleanup work order completed. Posted public notifications work order completed.
126	9/8/2026	10:09	N	N	2,580	3001 Mccall Drive	Doraville	Not in a PASARP Area	313-S072	8	GR	Found manhole #18-313-s072 spilling into North Fork Peachtree Creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGNFORK2, (0.00)	North Fork Peachtree Creek	Unnamed	9/8/2026	12:18	Pressure washed the 8(in) sewer main 200(ft) upstream from manhole 18-313-s022 to remove grease blockage at 175(ft) which restored normal flow.	9/8/2026	9/10/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
127	9/8/2026	15:26	N	N	2,080	1631 Arnaud Court	Dunwoody	Not in a PASARP Area	367-S082	8	GR	Found manhole #18-367-s082 spilling into Nancy Creek due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGBMC1, (0.00)	Nancy Creek	Unnamed	9/8/2026	17:10	Pressure washed the 8(in) sewer main 75(ft) to remove the grease blockage at 50(ft) which restored normal flow.	9/9/2026	9/10/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed. FOG education work order completed.
128	9/9/2026	10:23	N	N	4,800	2773 North Decatur Road	Decatur	Not in a PASARP Area	049-S011	8	UNK/DB	Found manhole 18-049-s011 spilling into a storm drain due to an unknown debris blockage in 8(in) sewer main.	Non-Capacity	RGSHO2, (0.00)	South Fork Peachtree Creek	C	9/9/2026	11:59	Pressure washed the 8(in) sewer main 349(ft) from manhole 18-048-s025 towards manhole 18-049-s011 to remove unknown debris blockage at 330(ft) which restored normal flow.	9/9/2026	9/14/2026	Cleanup work order completed. Posted public notifications work order completed.
129	9/11/2026	9:58	N	N	455	2187 Briarcliff Road	Atlanta	I-IG16	109-S430	8	UNK/DB	Found manhole 18-109-s430 spilling into a storm drain due to an unknown debris blockage in the invert of 8(in) sewer main.	Non-Capacity	RGSFORK3, (0.20)	North Fork Peachtree Creek	Unnamed	9/11/2026	11:30	Pressure washed the 8(in) sewer main 91(ft) from manhole 18-109-s430 towards manhole 18-109-s011 to remove unknown debris blockage at 91(ft) which restored normal flow.	9/11/2026	9/14/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
130	9/21/2026	16:56	N	N	475	2672 Lithonia Industrial Boulevard	Lithonia	Not in a PASARP Area	105-S043	8	VAND/DB	Found manhole 16-105-s043 spilling into a storm drain due to debris blockage in the 8(in) sewer main.	Non-Capacity	RGPB3, (0.00)	Pole Bridge Creek	Unnamed	9/21/2026	18:31	Pressure washed the 8(in) sewer main 118(ft) from manhole 16-105-s036 towards manhole 16-105-s037 to remove debris(bottles, food trays) blockage at 110(ft) which restored normal flow.	9/21/2026	9/22/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
131	9/29/2026	18:45	N	N	6,420	2333 North Peachtree Way	Dunwoody	Not in a PASARP Area	370-S016	8	UNK/DB	Found manhole 18-370-s016 spilling into Kingsley Lake due to an unknown debris blockage in the 8(in) sewer main.	Non-Capacity	RGNEAST1, (0.00)	Kingsley Lake	N/A	9/29/2026	20:32	Pressure washed the 8(in) sewer main 200(ft) from manhole 6-310-s120 towards manhole 18-370-s016 to remove unknown debris blockage at 30(ft) which restored normal flow.	9/29/2026	10/2/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.
132	9/30/2026	10:35	N	Y	11,300	7784 Covington Highway	Lithonia	Not in a PASARP Area	152-S022	8	UNK/DB	Found manhole 16-152-s022 spilling into Honey Creek due to an unknown debris blockage in the 8(in) sewer main.	Non-Capacity	RGPINEM1, (0.00)	Honey Creek	N/A	9/30/2026	20:00	Installed temporary bypass pump to contain spill until repairs can be made. Pressure washed the 8(in) sewer main 112(ft) and hit unknown debris blockage at 112(ft) and was unable to restore normal flow.	9/30/2026	10/2/2026	CCTV work order created for Keith/CDPMT. Cleanup work order completed. Posted public notifications work order completed.

[1]This spill was incorrectly reported in GEOS as cause by County Contractor. It is reported here and an update made in GEOS to reflect that the spill was reported by a County Contractor but was caused by structural damage to the manhole.

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. 3rd 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
27	7/10/2026	13:02	100	446 Clairemont Avenue	Decatur	Not in PASARP Area	GR	Found manhole #18-006-s065 overflowing due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGSHO2, (0.00)	7/10/2026	13:30	Pressure washed the 8(in) sewer main from manhole 15-246-s127 upstream 263(ft) towards manhole 15-246-s128 to remove the grease blockage at 260(ft) which restored normal flow.	Cleanup site completed.
28	7/11/2026	17:10	500	2307 Hunting Valley Drive	Decatur	Not in PASARP Area	PMP FLR	Found private 4(in) cleanout overflowing intermittently onto the surface due to a county contractor bypass pump malfunction.	Non-Capacity	RGSFORK1, (0.91) *See Attachment A	7/12/2026	14:00	Turned on the bypass pump which stopped the overflow.	Cleanup site completed.
29	7/17/2026	14:10	50	2337 Hunting Valley Drive	Decatur	Not in PASARP Area	CC/PMP FLR	Found private 4(in) cleanout with evidence of an overflow due to a county contractor malfunctioning bypass pump.	Non-Capacity	RGSFORK1, (0.08)	7/17/2026	15:00	Turned on the bypass pump which stopped the overflow.	Cleanup site completed.
30	7/21/2026	11:06	200	983 Willivee Drive	Decatur	Not in PASARP Area	CC/PMP FLR	Found county contractors bypass pump discharge hose outside of manhole #18-102-s061 which created an overflow.	Non-Capacity	RGSFORK1, (0.00)	7/21/2026	11:25	County contractor with Georgia Sewer & Storm was on-site and turned bypass pump off to contain sewer and replace hose back into manhole 18-102-s061.	Cleanup site completed.
31	7/23/2026	11:49	3,100	3532 Cherry View Place	Decatur	Not in PASARP Area	GR	Found manhole #15-060-s022 overflowing due to a grease blockage in the 8(in) sewer main.	Non-Capacity	RGSFPLNT1, (0.00)	7/23/2026	14:24	Pressure washed the 8(in) sewer main from manhole 15-060-s023 upstream to manhole 15-060-s089 a total of 700(ft) to remove the grease blockage at 625(ft) which restored normal flow.	Cleanup site completed.
32	8/17/2026	14:48	50	6063 Covington Highway	Decatur	Not in a PASARP Area	VAND/DB	Found manhole #16-039-s023 with evidence of an overflow due to a debris (rocks) blockage/vandalism.	Non-Capacity	RGPB1, (0.08)	8/17/2026	15:30	Pressure washed the 8(in) sewer main from manhole 16-039-s022 upstream to manhole 16-039-s023 a total of 40(ft) to remove the debris (rocks) blockage at 20(ft) which restored normal flow.	Cleanup site completed.
33	8/26/2026	12:08	10	2764 Riderwood Drive	Decatur	I-IG13	CC/PMP FLR	Found evidence of an overflow due to a county contractor's bypass pump hose malfunction.	Non-Capacity	RGSFORK1, (0.00)	8/26/2026	12:30	Checked upstream and downstream manholes, they were clear and flowing. county contractors made repairs to the bypass pump hose which contained the overflow.	Cleanup site completed.
34	8/26/2026	14:44	5	5250 Snapfinger Park Drive	Decatur	Not in a PASARP Area	CC/PMP FLR	Found evidence of an overflow due to a county contractor's bypass pump hose damage.	Non-Capacity	RGLSF2, (0.00)	8/26/2026	15:00	Checked upstream and downstream manholes, they were clear and flowing. county contractors made repairs to the bypass pump hose which contained the overflow.	Cleanup site completed.
35	8/30/2026	9:48	100	1825 Remington Road	Chamblee	Not in a PASARP Area	BRK LN/STR	Found manhole #18-325-s113 surcharging causing sewer to overflow from lateral due to structural damage.	Non-Capacity	RGNANCY1, (0.00)	9/1/2026	9:00	Pressure washed the 8(in) sewer main from manhole #18-325-s112 upstream to manhole #18-325-s113 91(ft) and was unable to restore normal flow. a repair work order # 26059657 was already created.	Cleanup site completed.
36	9/10/2026	16:19	100	2724 Harrow Drive	Chamblee	I-IG6	UNK/DB	Found surcharging manhole #18-282-s060 with evidence of an overflow due to debris (unknown) blockage.	Non-Capacity	RGNFORK1, (0.00)	9/10/2026	17:30	Pressure washed the 8(in) sewer main from manhole #18-282-s059 to manhole #18-282-s060 290(ft) removing debris (unknown) blockage at 250(ft) to restore normal flow.	Cleanup site completed.

Table 4. 3rd 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
18	7/11/2026	17:10	3,000	2307 Hunting Valley Drive	Decatur	Not in PASARP Area	CC/PMP FLR	Found evidence of building backup due to a county contractor malfunctioning bypass pump.	Non-Capacity	RGSFORK1, (0.91) *See Attachment A	7/12/2026	5:30	County contractors bypass pump was restarted which stopped the building backup and restored normal flow.
19	7/15/2026	16:22	40	2343 Hunting Valley Drive	Decatur	Not in PASARP Area	CC/PMP FLR	Found manhole #18-102-s074 surcharging causing a building backup due to a county contractor malfunctioned bypass pump.	Non-Capacity	RGSFORK1, (0.00)	7/15/2026	18:30	County contractors bypass pump was restarted which stopped the building backup and restored normal flow.
20	7/17/2026	14:10	150	2337 Hunting Valley Drive	Decatur	Not in PASARP Area	CC/PMP FLR	Found evidence of building backup in the crawl space due to a county contractor malfunctioning bypass pump.	Non-Capacity	RGSFORK1, (0.08)	7/17/2026	15:00	County contractors bypass pump was restarted which stopped the building backup and restored normal flow.
21	7/27/2026	13:28	50	212 Church Street	Decatur	Not in PASARP Area	CC	County contractor caused a building backup while pressure washing/cleaning the 8(in) sewer main.	Non-Capacity	RGSHO2, (0.24)	7/27/2026	13:50	County contractors stopped pressure washing which stopped the building backup.
22	8/18/2026	16:13	5	5312 Biffle Downs Road	Stone Mountain	Not in a PASARP Area	CC	County contractor caused a building backup while pressure washing/cleaning the 8(in) sewer main.	Non-Capacity	RGBAR2, (0.00)	8/18/2026	18:45	Crews checked the upstream and downstream manholes, they were clear and flowing. County contractors stopped pressure washing which stopped the building backup. Customer denied sewer clean up service.
23	8/19/2026	15:45	20	1601 Womack Road	Dunwoody	Not in a PASARP Area	GR	Found manhole #18-362-s206 surcharging due to a grease blockage and as a result created a building backup into customer's home.	Non-Capacity	RGNEAST1, (0.00)	8/19/2026	17:00	Pressure washed upstream from manhole #18-362-s203 100(ft) removing grease blockage at 75(ft) which restored normal flow.
24	9/23/2026	16:27	3	415 Drexel Avenue	Decatur	Not in a PASARP Area	CC	County contractor caused a building backup while pressure washing/cleaning the 8(in) sewer main.	Non-Capacity	RGSHO2, (0.00)	9/23/2026	17:00	Crews checked the upstream and downstream manholes, they were clear and flowing. County contractors stopped pressure washing which stopped the building backup. County contractor cleaned up residence.
25	9/24/2026	16:14	3	415 Drexel Avenue	Decatur	Not in a PASARP Area	CC	County contractor caused a building backup while pressure washing/cleaning the 8(in) sewer main.	Non-Capacity	RGSHO2, (0.00)	9/24/2026	16:30	Crews checked the upstream and downstream manholes, they were clear and flowing. County contractors stopped pressure washing which stopped the building backup. County contractor cleaned up residence.

Table 5. 3rd 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
304	7/2/2026	14:15	2158 Bristol Cove, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	4/1/2026	9:10	Blockage removed from private lateral to restore flow
305	7/2/2026	15:00	3630 London Road, Chamblee	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
306	7/2/2026	15:45	2582 Drew Valley Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/1/2026	16:25	Blockage removed from private lateral to restore flow
307	7/3/2026	9:10	154 Greenwood Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/2/2026	11:00	Blockage removed from private lateral to restore flow
308	7/3/2026	12:00	1848 Trumbull Drive, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	4/2/2026	12:45	Blockage removed from private lateral to restore flow
309	7/3/2026	15:00	3297 Finistere Court, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/2/2026	13:15	Blockage removed from private lateral to restore flow
310	7/3/2026	18:10	328 West College Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/5/2026	17:50	Flow restored to lateral and overflow area cleaned
311	7/8/2026	13:10	1158 Houston Mill Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/5/2026	18:30	Flow restored to lateral and overflow area cleaned
312	7/8/2026	20:00	2176 Willivee Place, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/6/2026	9:30	Blockage removed from private lateral to restore flow
313	7/9/2026	21:00	11 South Avondale Road, Avondale Estates	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
314	7/10/2026	13:10	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
315	7/11/2026	17:30	2337 Hunting Valley Drive, Decatur	No	Yes	Maintenance related blockage in private lateral	4/8/2026	10:30	Blockages removed from WCTS and lateral to restore flow
316	7/13/2026	9:45	2712 North Decatur Road, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	4/8/2026	10:30	Blockages removed from WCTS and lateral to restore flow
317	7/15/2026	12:00	1380 Oak Grove Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/9/2026	15:20	Blockage removed from private lateral to restore flow
318	7/15/2026	18:30	2343 Hunting Valley Drive, Decatur	No	Yes	Maintenance related blockage in private lateral	4/10/2026	11:30	Blockages removed from WCTS and lateral to restore flow
319	7/16/2026	15:30	2089 Carthage Road, Tucker	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
320	7/18/2026	9:00	2701 North Decatur Road, Decatur	No	Yes	Maintenance related blockage in private lateral	4/10/2026	18:15	Blockages removed from WCTS and lateral to restore flow
321	7/18/2026	11:00	5299 Wyntercreek Drive, Dunwoody	No	Yes	There was an issue with both the WCTS and the lateral	4/11/2026	21:30	Blockages removed from WCTS and lateral to restore flow
322	7/18/2026	14:15	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
323	7/19/2026	18:00	1158 Houston Mill Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	4/12/2026	12:30	Blockage removed from private lateral to restore flow
324	7/20/2026	7:30	2701 North Decatur Road, Decatur	No	Yes	Maintenance related blockage in private lateral	4/12/2026	16:20	Blockages removed from WCTS and lateral to restore flow
325	7/21/2026	14:30	328 West College Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/13/2026	10:10	Blockage removed from private lateral to restore flow
326	7/23/2026	11:00	5325 Salem Springs Place, Lithonia	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
327	7/24/2026	11:30	1700 Chantilly Drive, Atlanta	No	Yes	Maintenance related blockage in private lateral	4/13/2026	15:15	Blockages removed from WCTS and lateral to restore flow
328	7/25/2026	11:15	935 Ashton Oak Circle, Stone Mountain	No	Yes	Maintenance related blockage in private lateral	4/13/2026	15:30	Blockages removed from WCTS and lateral to restore flow
329	7/25/2026	14:35	2701 Columbia Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/14/2026	9:05	Blockage removed from private lateral to restore flow
330	7/27/2026	17:00	5207 Saxondale Lane, Dunwoody	Yes	Yes	Maintenance related blockage in private lateral	4/14/2026	10:00	Blockage removed from private lateral to restore flow
331	7/27/2026	19:00	1620 Adelia Place, 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
332	7/29/2026	13:00	328 West College Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	4/14/2026	21:15	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
333	7/29/2026	16:10	3212 Cates Avenue, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	7/2/2026	14:45	Flow restored to lateral and overflow area cleaned
334	7/29/2026	19:20	2408 Tiffany Circle, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/2/2026	15:30	Blockage removed from private lateral to restore flow
335	7/31/2026	13:00	867 Nottingham Drive, Avondale Estates	No	Yes	Maintenance related blockage in private lateral	7/2/2026	16:45	Blockages removed from WCTS and lateral to restore flow
336	7/31/2026	16:00	3106 Memorial Drive, Decatur	No	Yes	Maintenance related blockage in private lateral	7/3/2026	10:30	Blockages removed from WCTS and lateral to restore flow
337	8/3/2026	8:30	7179 Fair Harbor Way, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	7/3/2026	13:00	Flow restored to lateral and overflow area cleaned
338	8/3/2026	17:15	429 Adams Street, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/3/2026	15:30	Blockage removed from private lateral to restore flow
339	8/4/2026	17:00	5030 West Mountain Street, Stone Mountain	No	Yes	Overflow caused by lower lateral maintenance related blockage	7/3/2026	18:30	Blockages removed from WCTS and lateral to restore flow
340	8/5/2026	11:45	4273 Webb Road, Tucker	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	7/8/2026	13:30	Blockage removed from private lateral to restore flow
341	8/5/2026	12:45	1265 Woods Circle, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	7/8/2026	21:00	Blockage removed from private lateral to restore flow
342	8/5/2026	19:45	1511 Council Bluff Dr, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	7/10/2026	21:25	Flow restored to lateral and overflow area cleaned
343	8/6/2026	10:40	3863 Memorial Drive, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	7/10/2026	13:15	Blockages removed from WCTS and lateral to restore flow
344	8/6/2026	18:30	3187 Wiltshire Drive, Avondale Estates	Yes	Yes	There was an issue with both the WCTS and the lateral	7/11/2026	19:30	Blockage removed from private lateral to restore flow
345	8/7/2026	12:15	3359 Breton Circle, Atlanta	No	Yes	There was an issue with both the WCTS and the lateral	7/13/2026	10:00	Blockages removed from WCTS and lateral to restore flow
346	8/7/2026	14:05	1400 Brockett Road, Clarkston	No	Yes	Maintenance related blockage in private lateral	7/15/2026	13:00	Blockages removed from WCTS and lateral to restore flow
347	8/7/2026	23:45	3438 Summitridge Drive, Doraville	Yes	Yes	There was an issue with both the WCTS and the lateral	7/15/2026	19:00	Blockage removed from private lateral to restore flow
348	8/8/2026	11:30	797 Ashley Lane, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	7/16/2026	16:00	Blockage removed from private lateral to restore flow
349	8/9/2026	8:00	2656 Braithwood Road, Atlanta	Yes	Yes	There was an issue with both the WCTS and the lateral	7/18/2026	9:25	Blockage removed from private lateral to restore flow
350	8/9/2026	17:45	830 West Ponce De Leon Avenue, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	7/18/2026	11:30	Flow restored to lateral and overflow area cleaned
351	8/10/2026	14:15	219 2nd Avenue, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	7/18/2026	14:45	Blockage removed from private lateral to restore flow
352	8/12/2026	11:00	5122 Lavista Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	7/19/2026	18:30	Blockage removed from private lateral to restore flow
353	8/13/2026	17:30	4765 Aberdeen Lane, Stone Mountain	Yes	Yes	There was an issue with both the WCTS and the lateral	7/20/2026	8:30	Blockage removed from private lateral to restore flow
354	8/14/2026	10:45	1735 Lowergate Dr NE, Atlanta	No	Yes	Maintenance related blockage in private lateral	7/21/2026	16:00	Blockages removed from WCTS and lateral to restore flow
355	8/14/2026	18:00	1054 Oxford Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	7/23/2026	12:00	Blockage removed from private lateral to restore flow
356	8/16/2026	12:05	446 Clairemont Avenue, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	7/24/2026	12:45	Blockages removed from WCTS and lateral to restore flow
357	8/17/2026	10:00	3751 Buford Highway, Atlanta	Yes	Yes	There was an issue with both the WCTS and the lateral	7/25/2026	11:45	Blockage removed from private lateral to restore flow
358	8/17/2026	10:45	2759 East College Avenue, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/25/2026	14:45	Blockage removed from private lateral to restore flow
359	8/17/2026	12:35	107 Clarendon Avenue, Avondale Estates	Yes	Yes	Maintenance related blockage in private lateral	7/27/2026	18:30	Blockage removed from private lateral to restore flow
360	8/18/2026	10:45	787 Iris Terrace, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/27/2026	20:30	Blockage removed from private lateral to restore flow
361	8/18/2026	17:10	1054 Oxford Road, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	7/29/2026	14:00	Blockage removed from private lateral to restore flow
362	8/19/2026	10:10	2712 North Decatur Road, Decatur	No	Yes	Overflow caused by lower lateral maintenance related blockage	7/29/2026	16:25	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
363	8/19/2026	19:00	1147 McConnell Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	7/29/2026	19:45	Blockage removed from private lateral to restore flow
364	8/20/2026	17:20	2241 Cherokee Valley Drive, Lithonia	Yes	Yes	There was an issue with both the WCTS and the lateral	7/31/2026	16:00	Blockage removed from private lateral to restore flow
365	8/21/2026	15:00	1340 Cambridge Court, Atlanta	Yes	Yes	There was an issue with both the WCTS and the lateral	7/31/2026	16:20	Blockage removed from private lateral to restore flow
366	8/22/2026	9:30	652 Kilkenny Circle, Lithonia	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	8/3/2026	8:45	Blockage removed from private lateral to restore flow
367	8/22/2026	12:25	6891 Gallier Street, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	8/3/2026	18:00	Blockage removed from private lateral to restore flow
368	8/24/2026	12:45	1123 Clairmont Road, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	8/4/2026	17:20	Blockage removed from private lateral to restore flow
369	8/26/2026	8:10	1022 Mell Avenue, Clarkston	Yes	Yes	Maintenance related blockage in private lateral	8/5/2026	12:15	Blockage removed from private lateral to restore flow
370	8/27/2026	8:00	1735 Lowergate Dr, Decatur	No	Yes	Maintenance related blockage in private lateral	8/5/2026	13:45	Blockages removed from WCTS and lateral to restore flow
371	8/27/2026	8:30	2888 Cartwright Drive, Decatur	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	8/5/2026	20:00	Blockage removed from private lateral to restore flow
372	8/27/2026	11:15	721 Stonebridge Park Circle, Lithonia	Yes	Yes	There was an issue with both the WCTS and the lateral	8/6/2026	10:50	Blockage removed from private lateral to restore flow
373	8/30/2026	10:00	1825 Remington Road, Chamblee	Yes	Yes	Maintenance related blockage in private lateral	8/6/2026	19:30	Blockage removed from private lateral to restore flow
374	8/31/2026	8:40	2712 North Decatur Road, Decatur	No	Yes	There was an issue with both the WCTS and the lateral	8/7/2026	13:00	Blockages removed from WCTS and lateral to restore flow
375	8/31/2026	19:00	1158 Houston Mill Road, Atlanta	Yes	Yes	There was an issue with both the WCTS and the lateral	8/7/2026	14:25	Blockage removed from private lateral to restore flow
376	9/1/2026	15:15	1454 Knollwood Terrace, Decatur	No	Yes	Maintenance related blockage in private lateral	8/8/2026	0:15	Blockages removed from WCTS and lateral to restore flow
377	9/2/2026	12:15	3939 Glencrest Court, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/8/2026	12:30	Blockage removed from private lateral to restore flow
378	9/4/2026	10:30	2773 North Decatur Road, Decatur	No	Yes	Maintenance related blockage in private lateral	8/9/2026	8:30	Blockages removed from WCTS and lateral to restore flow
379	9/4/2026	15:35	1158 Houston Mill Road, Atlanta	Yes	Yes	Overflow caused by lower lateral maintenance related blockage	8/9/2026	18:00	Blockage removed from private lateral to restore flow
380	9/6/2026	17:30	4895 Coldstream Drive, Doraville	Yes	Yes	Maintenance related blockage in private lateral	8/10/2026	14:30	Blockage removed from private lateral to restore flow
381	9/7/2026	19:30	4405 Hickory Wood Lane, Doraville	Yes	Yes	Maintenance related blockage in private lateral	8/12/2026	11:30	Blockage removed from private lateral to restore flow
382	9/8/2026	10:25	1880 Mountain Industrial Boulevard, Tucker	Yes	Yes	Maintenance related blockage in private lateral	8/13/2026	18:00	Blockage removed from private lateral to restore flow
383	9/8/2026	14:00	4034 West Johnson Circle, Chamblee	Yes	Yes	There was an issue with both the WCTS and the lateral	8/14/2026	11:00	Blockage removed from private lateral to restore flow
384	9/9/2026	9:00	1058 Mistletoe Road, Decatur	No	Yes	Maintenance related blockage in private lateral	8/14/2026	19:00	Blockages removed from WCTS and lateral to restore flow
385	9/9/2026	11:20	142 Fairview Avenue, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	8/16/2026	12:35	Blockage removed from private lateral to restore flow
386	9/9/2026	12:00	2373 Dawn Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/17/2026	12:00	Blockage removed from private lateral to restore flow
387	9/10/2026	11:20	917 South Indian Creek Drive, Stone Mountain	No	Yes	Maintenance related blockage in private lateral	8/18/2026	12:55	Blockages removed from WCTS and lateral to restore flow
388	9/10/2026	17:45	2724 Harrow Drive, Chamblee	No	Yes	Maintenance related blockage in private lateral	8/17/2026	13:35	Blockages removed from WCTS and lateral to restore flow
389	9/11/2026	10:05	2187 Briarcliff Road, Atlanta	No	Yes	Maintenance related blockage in private lateral	8/18/2026	12:00	Blockages removed from WCTS and lateral to restore flow
390	9/12/2026	14:30	325 Vickers Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/18/2026	17:45	Blockage removed from private lateral to restore flow
391	9/12/2026	15:40	4907 Vermack Road, Dunwoody	No	Yes	There was an issue with both the WCTS and the lateral	8/19/2026	10:25	Blockages removed from WCTS and lateral to restore flow
392	9/14/2026	12:55	2406 Woodridge Drive, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/19/2026	20:00	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
393	9/16/2026	9:35	770 Livingstone Place, Decatur	Yes	Yes	Maintenance related blockage in private lateral	8/20/2026	17:40	Blockage removed from private lateral to restore flow
394	9/17/2026	10:35	1179 Lynmoor Drive, Atlanta[3]	Yes	Yes	Maintenance related blockage in private lateral	8/21/2026	15:30	Blockage removed from private lateral to restore flow
395	9/20/2026	8:55	4200 Rue Antoinette, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	8/22/2026	10:30	Blockage removed from private lateral to restore flow
396	9/21/2026	11:10	5122 Lavista Road, Tucker	Yes	Yes	Maintenance related blockage in private lateral	8/22/2026	14:45	Blockage removed from private lateral to restore flow
397	9/23/2026	12:09	4916 Ardsley Drive, Lithonia	Yes	Yes	Maintenance related blockage in private lateral	8/24/2026	13:15	Blockage removed from private lateral to restore flow
398	9/23/2026	22:25	2677 Varner Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/26/2026	9:30	Blockage removed from private lateral to restore flow
399	9/25/2026	16:06	2725 Rainbow Forest Drive, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	8/27/2026	8:30	Flow restored to lateral and overflow area cleaned
400	9/26/2026	19:02	923 Castle Falls Drive, Atlanta	Yes	Yes	Maintenance related blockage in private lateral	8/27/2026	10:00	Flow restored to lateral and overflow area cleaned
401	9/28/2026	9:30	674 Tarkington Road N, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	8/27/2026	12:15	Blockage removed from private lateral to restore flow
402	9/28/2026	18:35	410 Sherwood Greens, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	8/30/2026	11:30	Blockage removed from private lateral to restore flow
403	9/29/2026	12:30	1026 McConnell Drive, Decatur	Yes	Yes	There was an issue with both the WCTS and the lateral	8/31/2026	9:00	Flow restored to lateral and overflow area cleaned
404	9/29/2026	13:50	4277 Hambrick Way, Stone Mountain	Yes	Yes	Maintenance related blockage in private lateral	8/31/2026	19:30	Flow restored to lateral and overflow area cleaned
405	9/30/2026	13:45	2881 Cravey Drive, Atlanta	Yes	Yes	There was an issue with both the WCTS and the lateral	9/1/2026	19:00	Blockage removed from private lateral to restore flow

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

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

[3] The spill that occurred at 1179 Lynmoor Drive on September 17, 2026 was reported in GEOS as a public spill as the cause originated in the lower lateral and the flow reached the nearby storm drain from the cleanout. It is not reported in the spill table as it the WCTS was clear and the cause of the spill was solely within the lateral.

Attachment A
Additional Documentary Support

Spill 103

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
8/4/2026	5030 West Mountain St	Stone Mountain	4:12 p.m.	5:13 p.m.	1,525	Barbashela Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-Capacity - VAND/DB – Vandalism/Debris				RGBAR1	1.18	Not in a PASARP Area
Comments						
Found manhole #18-091-s301 surcharging causing sewer to spill from 18-090-p326 spilling into the storm drain, due to vandalism /debris(trash) blockage in the public 8(in) sewer main. (WO- 26016284)						



Spill 106

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
8/6/2026	3863 Memorial Drive	Decatur	10:34 a.m.	11:10 a.m.	3,600	Cobb Creek
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-Capacity - DB – Debris				RGSHO2	1.81	I-SF2
Comments						
Found manhole #15-218-s023 spilling into a storm drain, into the creek due to a debris (asphalt) blockage in the 8(in) sewer main. (WO- 26016513)						



Overflow 28/Building Backup 18

Date	Address	City	Time Reported	Time Stopped	Est. Vol. (gal)	Rec. Water
7/11/2026 (7/12/2026)	2307 Hunting Valley Drive	Decatur	5:10 p.m.	2:00 p.m.	500/3,000	N/A
Cause Due to Capacity				Rain Gauge	Rain (in)	Priority Area
Non-Capacity - PMP FLR – Bypass Pump Failure				RGSFORK1	0.91	Not in a PASARP Area
Comments						
Found private 4(in) cleanout overflowing intermittently onto the surface due to a county contractor bypass pump malfunction. (WO- 26014160)						





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	06/30/26[4]
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	08/26/26
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
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	05/29/26[4]
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	
288	2307 Hunting Valley Drive	No	N/A	South Fork Peachtree Creek	07/11/28	07/11/26	07/28/26
289	2701 North Decatur Road	No	N/A	South Fork Peachtree Creek	07/13/28	07/13/26	09/26/26
290	2701 Columbia Drive	No	I-SF3	Snapfinger	07/27/28	07/27/26	
291	3453 Pierce Drive	No	A-IG3	Nancy Creek	08/03/28	08/03/26	
292	4765 Big Valley Road	No	N/A	Snapfinger	08/17/28	08/17/26	09/15/26
293	1735 Lowergate Drive	No	N/A	South Fork Peachtree Creek	08/25/28	08/25/26	
294	2960 Rolling Meadow Court	No	N/A	Snapfinger	08/26/28	08/26/26	08/27/26
295	2774 North Decatur Road	No	N/A	South Fork Peachtree Creek	09/09/28	09/09/26	
296	415 Drexel Avenue	No	N/A	South Fork Peachtree Creek	09/24/28	09/24/26	09/25/26

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]
297	2333 North Peachtree Way	No	N/A	Miscellaneous	09/29/28	09/29/26	

[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).