



January 6, 2016
Via Email and US Mail

Georgia Environmental Protection Division
ATTN: Hsin-Sheng Yeh
Wastewater Regulatory Program, Municipal Permitting Unit
2 Martin Luther King, Jr. Drive, S.W.
Suite 1152 East Tower
Atlanta, Georgia 30334

Re.: Snapfinger AWTF, Permit No. GA0024147
Pole Bridge AWTF, Permit No. GA0026816
Emergency Actions, Monitoring Program
GAC 391-3-6-.05(3) (c)

Dear Mr. Yeh,

Attached are the Stream Monitoring Program Report Forms for major spills previously reported. The asterisk (*) Indicates spills with no data updates from last month's report. The spill incidents are:

1. Discharge of sewage at 4016 Natalie Trail into South River on December 19, 2016.
2. Discharge of sewage at 3073 Panthersville Road into Doless Creek on November 22, 2016.
3. Discharge of sewage at 4776 Snapfinger Drive into Snapfinger Creek on November 11, 2016.
4. Discharge of sewage at 2291 Burnt Creek Road into Burnt Ford Creek on October 19, 2016.*
5. Discharge of sewage at 1357 Deerwood Drive into Shoals Creek on October 11, 2019.
6. Discharge of sewage at 4711 Bishop Ming Boulevard into Snapfinger Creek on September 22, 2016.
7. Discharge of sewage at 2311 Dunwoody Crossing into Nancy Creek on September 6, 2016.*
8. Discharge of sewage at 3545 International Park Drive into South River on August 21, 2016.*
9. Discharge of sewage at 3540 Bufford Hwy into North Fork Peachtree Creek on August 5, 2016.*
10. Discharge of sewage at 3312 Stone Crest Court into Warren Creek on July 28, 2016.*
11. Discharge of sewage at 8644 Covington Highway into Tom George Creek on July 13, 2016.*
12. Discharge of sewage at 3748 Salem Spring Court into South River on July 9, 2016.*
13. Discharge of sewage at 134 Lucerne Street into South Fork Peachtree Creek on May 18, 2016.*
14. Discharge of sewage at 4251 Long Branch Court into North Fork Nancy Creek on March 15, 2016.*
15. Discharge of sewage at 2979 Deleher Court into Sugar Creek on March 11, 2016.*
16. Discharge of sewage at 5260 Peachtree Industrial Boulevard into Nancy Creek on February 25, 2016.*
17. Discharge of sewage at 2933 Panthersville Road into Doless Creek on February 12, 2016.*
18. Discharge of sewage at 1397 Witham Drive into Ball Mill Creek on February 4, 2016.*
19. Discharge of sewage at 3845 Springleaf Court into Indian Creek on January 21, 2016.*

Chief Executive Officer
Michael Thurmond
Board of Commissioners
District 1
Nancy Jester
District 2
Jeff Rader
District 3
Larry Johnson
District 4
Stephen Bradshaw
District 5
Mereda Davis Johnson
District 6
Kathie Gannon
District 7
Gregory Adams Sr.

20. Discharge of sewage at 3463 Chestnut Drive into North Fork Peachtree Creek on December 25, 2015.
21. Discharge of sewage at 7850 Old Covington Highway into Yellow River on December 25, 2015.
22. Discharge of sewage at 506 South McDonough Street into Shoal Creek on December 24, 2015.
23. Discharge of sewage at 312 Second Avenue into Sugar Creek on December 24, 2015.
24. Discharge of sewage at 1615 Melanie Court into Shoal Creek on December 24, 2015.
25. Discharge of sewage at 1942 Starmount Way into Doolittle Creek on December 24, 2015.
26. Discharge of sewage at 1430 Country Squire Drive into Burnt Fork Creek on December 24, 2015.
27. Discharge of sewage at 3109 Albatross Lane into Cobb Creek on December 24, 2015.

If you have any questions or comments regarding this matter, please do not hesitate to contact me (saglenn@dekalbcountyga.gov or 770-621-7252).

Sincerely,



Sandra L. Glenn, P.E.
Assistant Director
Regulatory Compliance Division
Department of Watershed Management

cc: Patricia Moore, Document Control Coordinator
Scott A. Towler, P.E., Director
Margaret E. Tanner, P.E., Deputy Director
Reginald D. Wells, Deputy Director
Darren Eastall, Consent Decree Administrator
Michael Bradley, WQC Laboratory and Monitoring Branch Supervisor

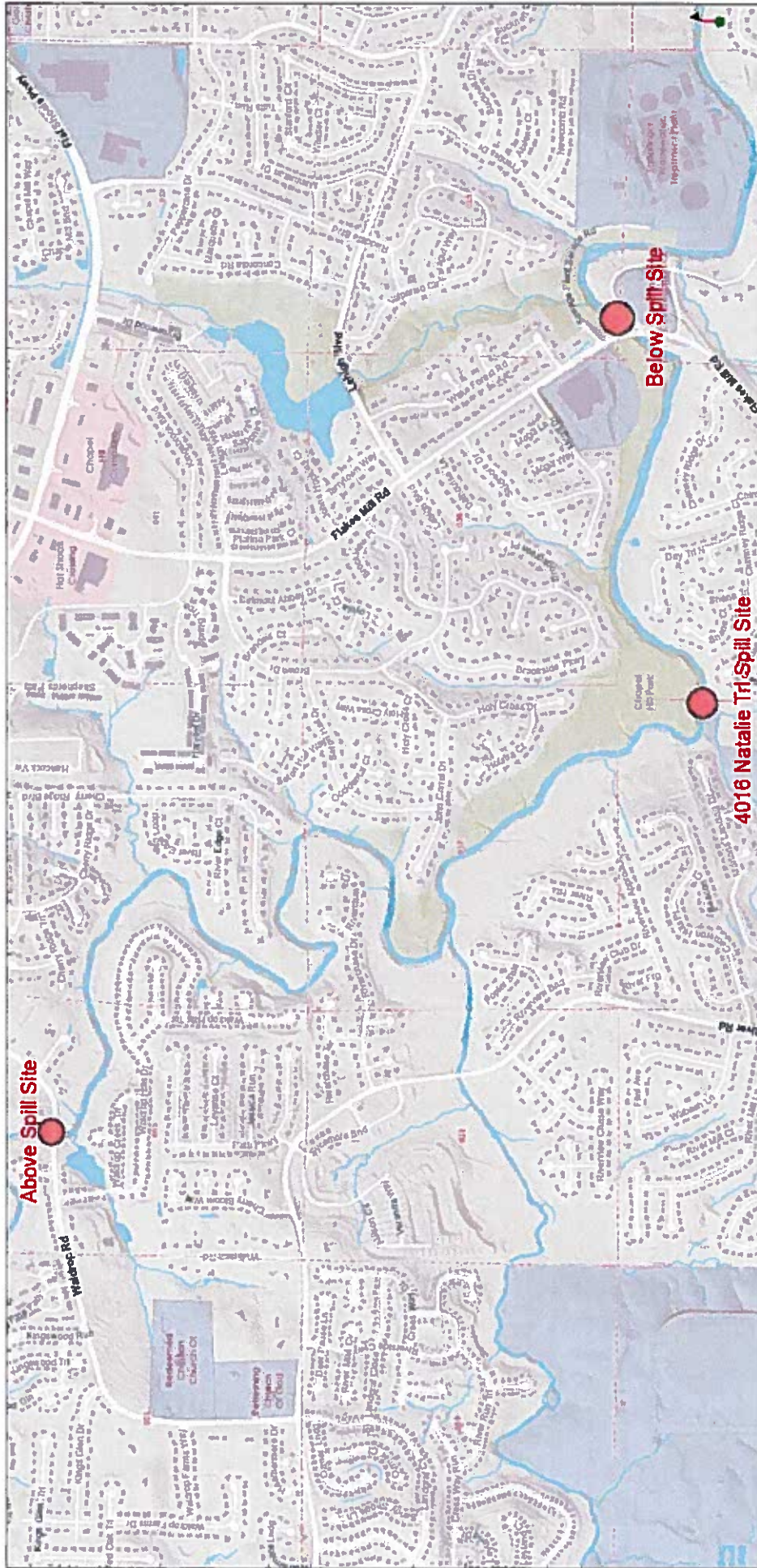
STREAM MONITORING PROGRAM REPORT FORM FOR A MAJOR SPILL
 {Attn: [Permitting, Compliance and Enforcement Program] Fax No. 404-362-2691}

Name of City/County:	<u>Ellenwood / DeKalb</u>	Spill Amount (Gals)	<u>210600</u>
Date Spill Occurred:	<u>12/19/2016</u>	Date Spill Reported to EPD:	<u>12/28/2016</u>
Spill Location:	<u>4016 Natalie Trail</u>	Date of Public Notice (PN):	<u>1/5/2017</u>
	<u>Ellenwood GA</u>		
Name of Receiving Stream Affected:	<u>South River</u>		
Upstream Sampling Location:	<u>Above Spill (yds): 4400</u>	Written Report Submitted to EPD: Yes	
Downstream Sampling Location:	<u>Below Spill(yds): 1586</u>	Copy of PN Submitted to EPD: No	

		ABOVE				BELOW			
	DATE	DO	TEMP	pH	#/100mL Fecal Coliform	DO	TEMP	pH	#/100mL Fecal Coliform
DAY 1	12/28/2016	9.0	13.6	7.2	60	9.0	13.6	6.4	30
DAY 2	12/29/2016	7.9	15.0	7.2	873	7.4	16.0	6.4	6,000
DAY 3	12/30/2016	8.3	9.3	6.7	10,000	8.3	10.0	6.7	12,000
DAY 4	12/31/2016	9.8	7.1	7.7	6,100	9.2	8.1	6.5	5,000
DAY 5	1/1/2017	9.4	9.1	7.8	5,100	9.0	8.9	6.7	4,900
DAY 6	1/2/2017	9.0	11.0	7.8		8.6	12.2	6.5	
DAY 7	1/3/2017								
WEEK 1 Geometric Mean:									
WEEK 2	1/9/2017								
WEEK 3	1/16/2017								
WEEK 4	1/23/2017								
Month 1 Geometric Mean:(Use all 10 data points)									
Month 3									
WEEK 1	3/6/2017								
WEEK 2	3/13/2017								
WEEK 3	3/20/2017								
WEEK 4	3/27/2017								
MONTH 12									
WEEK 1	12/4/2017								
WEEK 2	12/11/2017								
WEEK 3	12/18/2017								
WEEK 4	12/25/2017								
MONTH 12 Geometric Mean:									

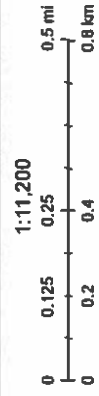
4220 International Parkway, Suite 101
 Atlanta, Georgia 30354
 404/362/2680
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4016 Natalie Trl



January 3, 2017

- Force Mains
- Lift Stations
- District
- Land_Lot



STREAM MONITORING PROGRAM REPORT FORM FOR A MAJOR SPILL
 {Attn: [Permitting, Compliance and Enforcement Program] Fax No. 404-362-2691}

Name of City/County: Decatur/DeKalb Spill Amount (Gals) >10,000
 Date Spill Occurred: 11/22/2016 Date Spill Reported to EPD: 11/29/2016
 Spill Location: 3073, Panthersville rd. Date of Public Notice (PN): 12/15/2016
Decatur/DeKalb GA
 Name of Receiving Stream Affected: Doless Creek
 Upstream Sampling Location: Above Spill (yds): 1493 Written Report Submitted to EPD: Yes
 Downstream Sampling Location: Below Spill(yds): 475 Copy of PN Submitted to EPD: No

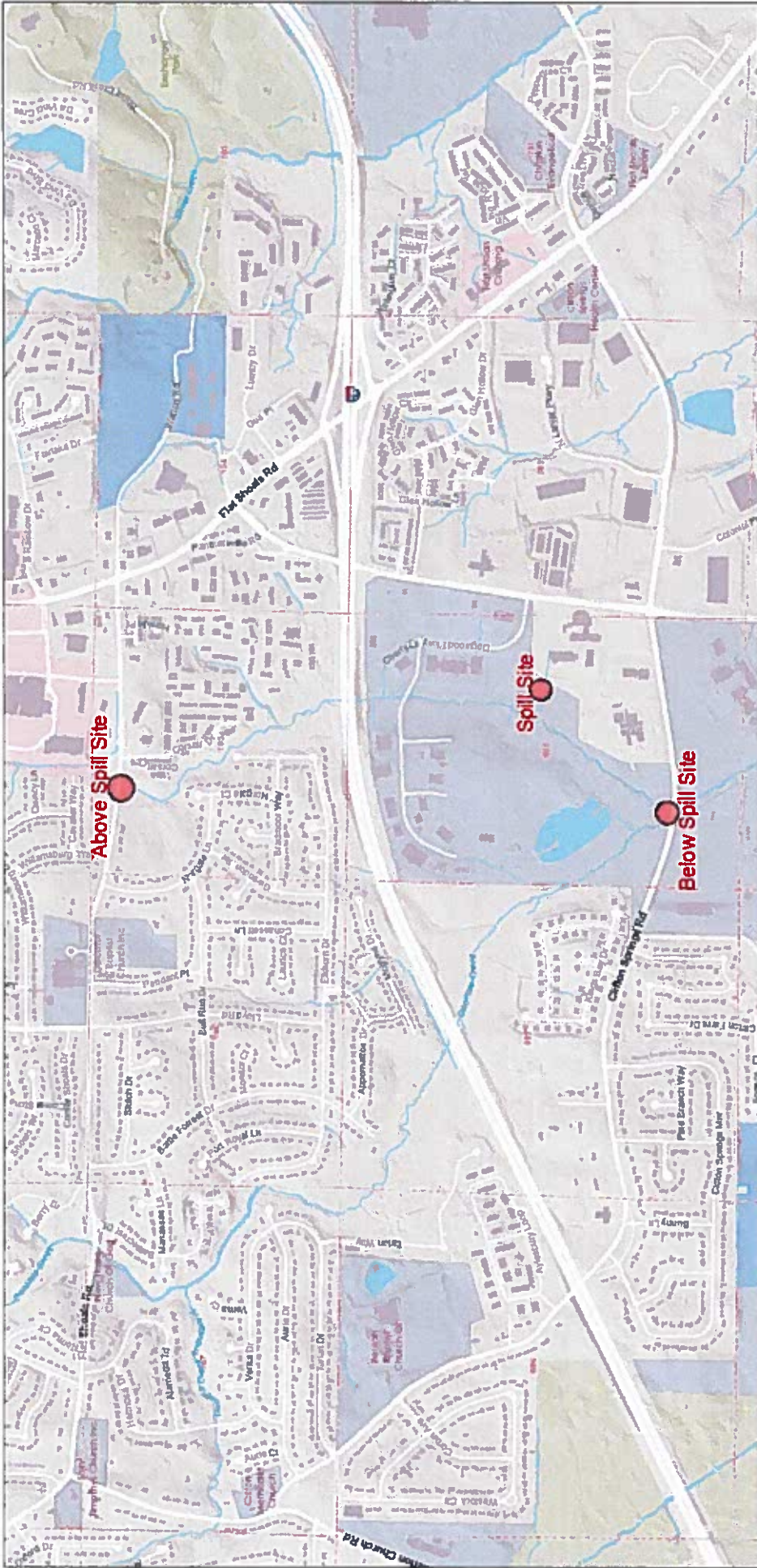
	ABOVE					BELOW			
	DATE	DO	TEMP	pH	#/100mL Fecal Coliform	DO	TEMP	pH	#/100mL Fecal Coliform
DAY 1	11/29/2016	7.4	15.8	6.6	20,000	7.5	16.4	6.4	32,000
DAY 2	11/30/2016	5.5	17.0	7.1	60,000	6.5	16.4	7.3	23,000
DAY 3	12/1/2016	8.1	12.5	7.8	46,000	7.9	11.8	6.8	14,000
DAY 4	12/2/2016	7.3	10.2	6.9	13,000	8.3	9.1	6.7	27,000
DAY 5	12/3/2016	7.5	10.2	6.7	2,500	8.3	9.3	6.8	1,300
DAY 6	12/4/2016	9.3	10.2	6.7	31,000	8.4	10.8	6.7	5,800
DAY 7	12/5/2016	7.4	11.2	6.1	4,500	7.3	10.7	5.0	12,000
WEEK 1 Geometric Mean:					15,800				
WEEK 2	12/15/2016	9.1	8.5	7.7	360	9.3	9.5	7.8	1,700
WEEK 3	12/20/2016	9.5	8.4	7.5	320	9.0	9.4	7.3	1,900
WEEK 4	12/27/2016	7.2	14.2	6.9	1,000	6.2	14.0	6.4	30,000
Month 1 Geometric Mean:(Use all 10 data points)					5,600				
Month 3									
WEEK 1	2/6/2017								
WEEK 2	2/13/2017								
WEEK 3	2/20/2017								
WEEK 4	2/27/2017								
MONTH 12									
WEEK 1	11/6/2017								
WEEK 2	11/13/2017								
WEEK 3	11/20/2017								
WEEK 4	11/28/2017								
MONTH 12 Geometric Mean:									

20000	32000
60000	23000
46000	14000
13000	27000
2500	1300
31000	5800
4500	12000
360	1700
320	1900
1000	30000

5571.6639 8684.0957

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3073 Panthersville Road



November 29, 2016

- Force Mains
- Lift Stations
- District
- Land_Lot

1:11,200



STREAM MONITORING PROGRAM REPORT FORM FOR A MAJOR SPILL
 (Attn: [Permitting, Compliance and Enforcement Program] Fax No. 404-362-2691)

Name of City/County: Decatur/DeKalb Spill Amount (Gals) 36420
 Date Spill Occurred: 11/21/2016 Date Spill Reported to EPD: 11/22/2016
 Spill Location: 4776 Snapfinger Woods Dr. Date of Public Notice (PN): 12/8/2016
Decatur/DeKalb GA
 Name of Receiving Stream Affected: Snapfinger Creek
 Upstream Sampling Location: Above Spill (yds): 896 Written Report Submitted to EPD: Yes
 Downstream Sampling Location: Below Spill(yds): 345 Copy of PN Submitted to EPD: No

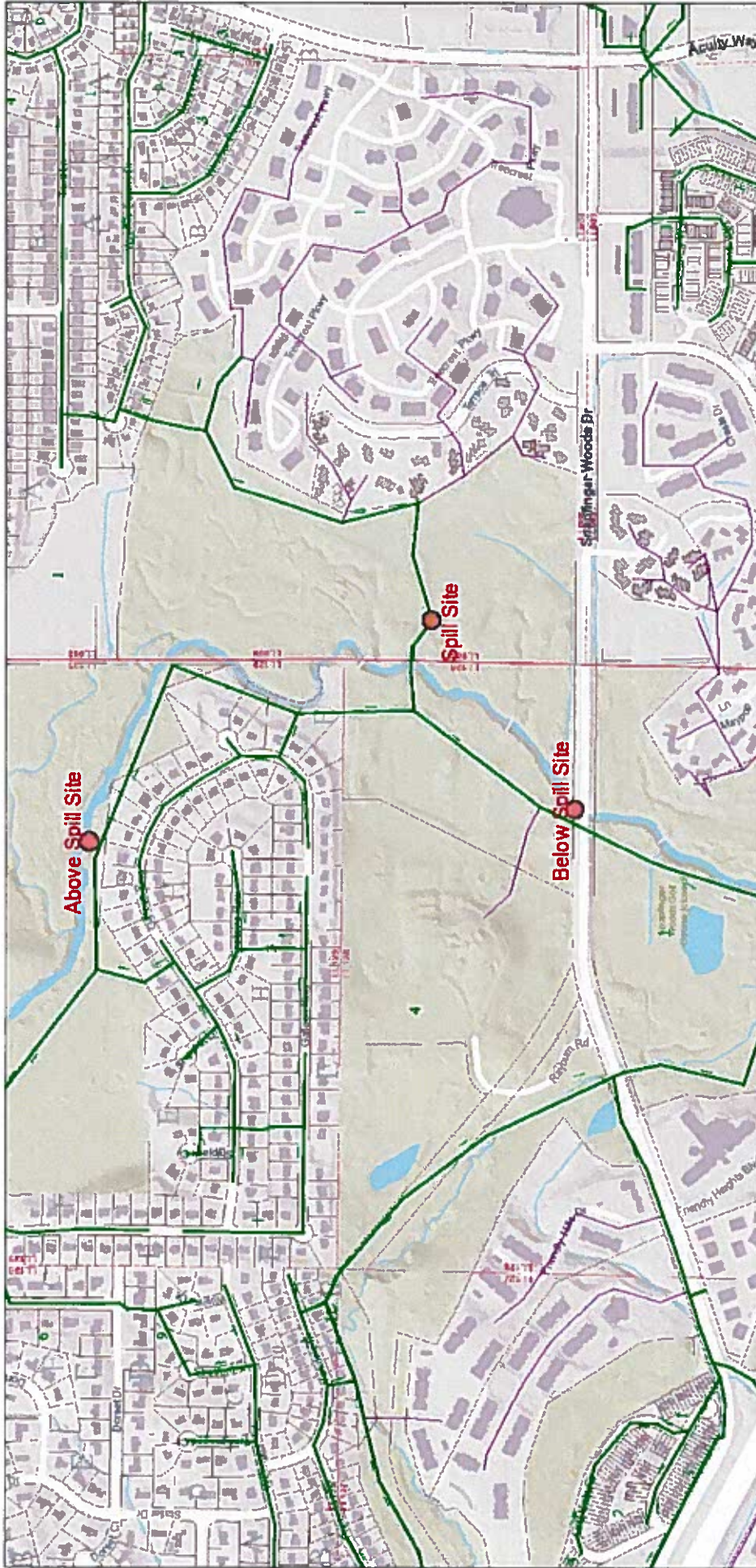
		ABOVE				BELOW			
	DATE	DO	TEMP	pH	#/100mL Fecal Coliform	DO	TEMP	pH	#/100mL Fecal Coliform
DAY 1	11/23/2016	9.7	9.6	7.7	320	9.5	9.9	8.1	310
DAY 2	11/24/2016	8.8	14.0	7.3	360	9.1	13.8	7.3	410
DAY 3	11/25/2016	9.1	12.3	7.7	160	8.8	12.9	7.6	250
DAY 4	11/26/2016	9.1	11.9	7.4	160	8.7	12.8	8.1	130
DAY 5	11/27/2016	6.2	9.9	6.9	210	9.6	11.0	7.0	120
DAY 6	11/28/2016	9.3	11.2	7.6	260	9.4	10.9	7.8	370
DAY 7	11/29/2016	7.4	15.3	6.9	25,000	7.6	15.2	6.5	17,000
WEEK 1 Geometric Mean:					500				400
WEEK 2	12/6/2016	7.5	12.4	7.4	7,000	7.9	11.9	5.6	11,000
WEEK 3	12/12/2016	13.8	7.5	6.8	500	15.0	7.6	6.3	900
WEEK 4	12/20/2016	9.9	8.6	7.8	320	9.7	9.0	7.7	310
Month 1 Geometric Mean:(Use all 10 data points)					600				600
Month 3									
WEEK 1	2/6/2017								
WEEK 2	2/13/2017								
WEEK 3	2/20/2017								
WEEK 4	2/27/2017								
MONTH 12									
WEEK 1	11/6/2017								
WEEK 2	11/13/2017								
WEEK 3	11/20/2017								
WEEK 4	11/28/2017								
MONTH 12 Geometric Mean:									

320	310
360	410
160	250
160	130
210	120
260	370
25,000	17,000
7,000	11,000
500	900
320	310

582.64539 628.18241

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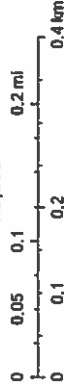
4776 Snapfinger Wood Dr



November 29, 2016

- DEKALB
- ATLANTA
- LATERAL
- PRIVATE
- Flow Arrows
- Force Mains
- Lift Stations
- District
- Land_Lot
- TaxParcel

1:5,600



STREAM MONITORING PROGRAM REPORT FORM FOR A MAJOR SPILL
 {Attn: [Permitting, Compliance and Enforcement Program] Fax No. 404-362-2691}

Name of City/County: Decatur/DeKalb Spill Amount (Gals) 181760
 Date Spill Occurred: 10/11/2016 Date Spill Reported to EPD: 10/12/2016
 Spill Location: 1357 Deerwood Dr Date of Public Notice (PN): 10/20/2016
Decatur/DeKalb GA
 Name of Receiving Stream Affected: Shoals Creek
 Upstream Sampling Location: Above Spill (yds): 386 Written Report Submitted to EPD:
 Downstream Sampling Location: Below Spill(yds): 775 Copy of PN Submitted to EPD:

	ABOVE					BELOW			
	DATE	DO	TEMP	pH	#/100mL Fecal Coliform	DO	TEMP	pH	#/100mL Fecal Coliform
DAY 1	10/12/2016	8.8	15.2	6.9	260	4.1	15.3	7.1	>60000
DAY 2	10/13/2016	8.7	15.1	7.3	330	6.2	14.8	7.3	>60000
DAY 3	10/14/2016	8.4	16.1	7.4	550	5.9	15.9	7.3	>60000
DAY 4	10/15/2016	6.6	17.8	7.2	250	5.3	17.5	7.1	26,000
DAY 5	10/16/2016	6.9	17.9	7.3	360	4.8	17.8	7.0	5,600
DAY 6	10/17/2016	8.2	17.7	7.3	270	6.7	17.4	7.3	700
DAY 7	10/18/2016	8.0	17.6	7.1	360	6.4	17.4	6.8	3,400
WEEK 1 Geometric Mean:					300				
WEEK 2	10/28/2016	8.0	15.7	7.0	480	7.0	15.6	6.7	2,300
WEEK 3	11/3/2016	9.0	17.3	7.6	470	7.1	17.4	7.8	440
WEEK 4	11/9/2016	7.3	13.6	7.2	300	8.4	13.2	7.5	220
Month 1 Geometric Mean:(Use all 10 data points)					400				
Month 3									
WEEK 1	12/9/2016	10.2	6.4	7.2	260	9.6	6.5	6.7	600
WEEK 2	12/16/2016	10.2	5.6	7.8	280	10.0	5.2	7.8	370
WEEK 3	12/23/2016	9.9	9.6	7.3	290	9.1	9.0	7.4	250
WEEK 4	12/30/2016	9.4	8.6	7.0	2,500	9.2	8.5	7.3	2,900
					500				
MONTH 12									
WEEK 1	10/2/2017								
WEEK 2	10/9/2017								
WEEK 3	10/16/2017								
WEEK 4	10/23/2017								
MONTH 12 Geometric Mean:									

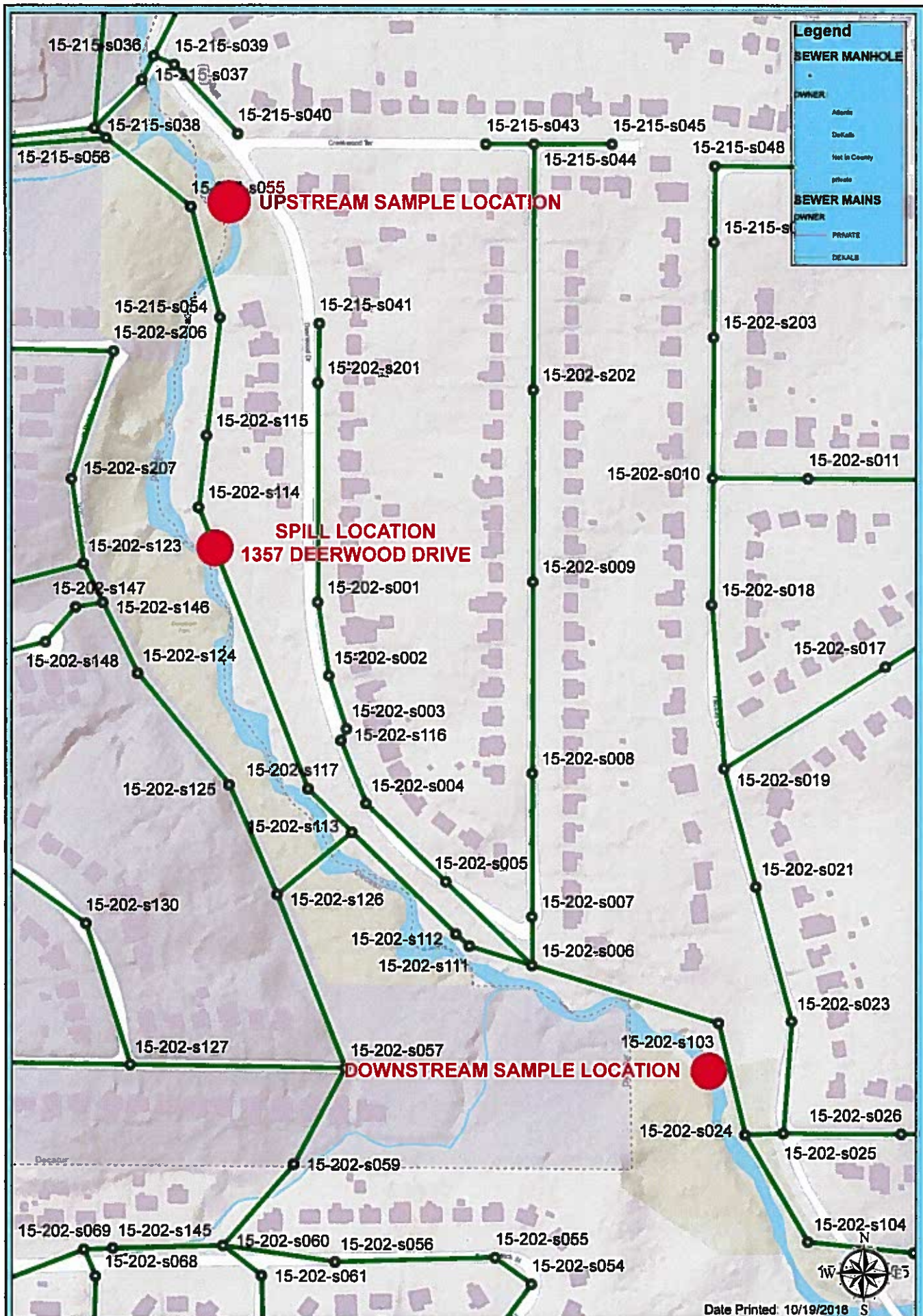
260	60,000
330	60,000
550	60,000
250	26,000
360	5,600
270	700
360	3,400
480	2,300
470	440
300	220

350.44665 5274.4785

260	600
280	370
290	250
2,500	2,900

479.31095 633.39225

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Legend

SEWER MANHOLE

OWNER:

- Atlanta
- DeKalb
- Not in County
- Private

SEWER MAINS

OWNER:

- PRIVATE
- DEKALB

SAMPLE POINTS FOR 10/11/16 SPILL
1357 DEERWOOD DRIVE
DEKALB COUNTY WATERSHED MANAGEMENT



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Date Printed: 10/19/2018

STREAM MONITORING PROGRAM REPORT FORM FOR A MAJOR SPILL
 (Attn: [Permitting, Compliance and Enforcement Program] Fax No. 404-362-2691)

Name of City/County: Decatur/DeKalb Spill Amount (Gals) 13740
 Date Spill Occurred: 9/22/2016 Date Spill Reported to EPD: 9/22/2016
 Spill Location: 4711 Bishop Ming Blvd Date of Public Notice (PN): 10/6/2016
Stone Mountain GA
 Name of Receiving Stream Affected: Snapfinger Creek
 Upstream Sampling Location: Above Spill (yds): 16 Written Report Submitted to EPD: Yes
 Downstream Sampling Location: Below Spill(yds): 16 Copy of PN Submitted to EPD: No

	DATE	ABOVE				BELOW			
		DO	TEMP	pH	#/100mL Fecal Coliform	DO	TEMP	pH	#/100mL Fecal Coliform
DAY 1	9/23/2016	6.4	22.0	7.5	400	6.5	22.0	7.4	2,300
DAY 2	9/24/2016	5.9	22.2	6.2	580	6.4	22.2	6.7	620
DAY 3	9/25/2016	6.0	21.6	6.6	350	8.4	21.6	6.8	400
DAY 4	9/26/2016	6.8	22.1	7.7	420	6.5	22.2	7.8	490
DAY 5	9/27/2016	6.5	22.4	7.6	1,500	6.5	22.3	7.6	1,900
DAY 6	9/28/2016	6.0	22.3	7.5	16,000	6.0	22.3	7.6	33,000
DAY 7	9/29/2016	6.7	19.4	7.2	2,100	6.3	19.4	7.4	1,900
WEEK 1 Geometric Mean:					1,100				
WEEK 2	10/4/2016	6.9	18.7	7.4	360	6.7	18.6	7.4	380
WEEK 3	10/11/2016	8.4	14.8	8.0	190	8.9	14.8	7.4	1,800
WEEK 4	10/18/2016	7.5	17.9	7.2	390	7.4	17.9	7.3	280
Month 1 Geometric Mean:(Use all 10 data points)					700				
Month 3									
WEEK 1	12/6/2016	8.9	11.7	7.5	9,000	8.7	11.7	7.1	15,000
WEEK 2	12/12/2016	13.0	6.9	7.2	1,600	13.2	6.9	7.1	1,800
WEEK 3	12/20/2016	9.6	8.3	7.9	300	9.6	8.5	7.9	3,200
WEEK 4	12/27/2016	8.3	13.3	6.9	380	8.1	14.6	6.4	500
					1,100				
MONTH 12									
WEEK 1	9/4/2017								
WEEK 2	9/11/2017								
WEEK 3	9/19/2017								
WEEK 4	9/25/2017								
MONTH 12 Geometric Mean:									

400	2,300
580	620
350	400
420	490
1,500	1,900
16,000	33,000
2,100	1,900
360	380
190	1,800
390	280

734.74334 1203.5415

9000	15000
1600	1800
300	3200
380	500

1131.9229 2563.722

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STREAM MONITORING PROGRAM REPORT FORM FOR A MAJOR SPILL
 {Attn: [Permitting, Compliance and Enforcement Program] Fax No. 404-362-2691}

Name of City/County: Doroville / DeKalb Spill Amount (Gals) 21490
 Date Spill Occurred: 12/29/2015 Date Spill Reported to EPD: 12/30/2015
 Spill Location: 3463 Chestnut Drive Date of Public Notice (PN): 1/14/2016
Doroville GA
 Name of Receiving Stream Affected: North Fork Prechtree Creek
 Upstream Sampling Location: Above Spill (yds): 285 Written Report Submitted to EPD: Yes
 Downstream Sampling Location: Below Spill(yds): 756 Copy of PN Submitted to EPD: No

	ABOVE					BELOW				
	DATE	DO	TEMP	pH	#/100mL Fecal Coliform	DO	TEMP	pH	#/100mL Fecal Coliform	
DAY 1	12/30/2015	10.2	16.2	6.8	13,000	10.1	16.1	7.3	19,000	
DAY 2	12/31/2015	9.4	15.5	7.4	3,000	9.3	15.4	7.3	1,300	
DAY 3	1/1/2016	10.6	11.9	7.0	370	9.7	11.4	7.3	410	
DAY 4	1/2/2016	9.5	10.0	7.6	280	9.6	10.1	7.6	80	
DAY 5	1/3/2016	10.7	9.6	7.2	560	10.7	9.5	7.4	420	
DAY 6	1/4/2016	10.6	9.6	7.4	140	10.5	9.7	7.8	180	
DAY 7	1/5/2016	11.6	7.2	6.4	470	11.2	6.8	6.3	620	
WEEK 1 Geometric Mean:					800					600
WEEK 2	1/15/2016	10.1	9.1	7.5	1,800	11.6	7.1	7.0	4,200	
WEEK 3	1/22/2016	11.2	8.7	7.0	5,700	11.1	8.9	7.1	16,000	
WEEK 4	1/29/2016	10.4	8.7	7.4	220	9.6	8.3	7.7	240	
Month 1 Geometric Mean:(Use all 10 data points)					900					1,000
Month 3										
WEEK 1	3/8/2016	8.2	15.2	7.2	440	8.4	14.7	7.9	150	
WEEK 2	3/15/2016	8.9	16.5	7.6	140	7.3	15.7	7.7	190	
WEEK 3	3/22/2016	10.0	11.8	8.1	850	9.8	11.0	8.3	22,000	
WEEK 4	3/31/2016	8.0	16.3	7.3	490	6.7	16.0	7.4	570	
					400					800
MONTH 12										
WEEK 1	12/7/2016	8.4	12.0	6.1	2600	7.4	11.8	6.0	460	
WEEK 2	12/14/2016	8.4	11.0	7.5	710	7.6	10.3	7.3	160	
WEEK 3	12/21/2016	8.7	9.0	7.5	220	10.9	7.6	8.9	130	
WEEK 4	12/28/2016	8.3	13.4	7.3	300	7.5	12.8	7.2	450	
MONTH 12 Geometric Mean:					600					300

13,000	19,000
3,000	1,300
370	410
280	80
560	420
140	180
470	620
1,800	4,200
5,700	16,000
220	240

896.68692 952.15243

440	150
140	190
850	22,000
490	570

400.22013 773.18888

2600	460
710	160
220	130
300	450

590.80465 256.15829

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STREAM MONITORING PROGRAM REPORT FORM FOR A MAJOR SPILL
 [Attn: [Permitting, Compliance and Enforcement Program] Fax No. 404-362-2691]

Name of City/County: Lithonia / DeKalb Spill Amount (Gals) 646,250
 Date Spill Occurred: 12/24/2015 Date Spill Reported to EPD: 12/29/2015
 Spill Location: 7850 Old Covington Hwy Date of Public Notice (PN): 2/11/2016
Lithonia GA

Name of Receiving Stream Affected: Yellow River
 Upstream Sampling Location: Above Spill (yds): 20 Written Report Submitted to EPD: Yes
 Downstream Sampling Location: Below Spill(yds): 25 Copy of PN Submitted to EPD: No

	DATE	ABOVE				BELOW				
		DO	TEMP	pH	#/100mL Fecal Coliform	DO	TEMP	pH	#/100mL Fecal Coliform	
DAY 1	12/30/2015	6.8	16.6	6.5	4,100	6.1	16.7	6.5	3,100	
DAY 2	12/31/2015	9.9	16.9	7.7	130	9.8	15.9	7.7	5,400	
DAY 3	1/1/2016	10.7	12.8	7.4	100	10.7	12.7	7.4	110	
DAY 4	1/2/2016	11.4	11.1	7.1	260	11.4	11.0	7.0	170	
DAY 5	1/3/2016	11.2	9.7	6.6	170	11.3	9.7	6.7	90	
DAY 6	1/4/2016	10.6	10.9	7.7	220	10.0	11.1	7.8	340	
DAY 7	1/5/2016	11.5	6.8	6.4	60	10.8	7.6	4.7	46,000	
WEEK 1 Geometric Mean:					200					900
WEEK 2	1/15/2016	9.7	13.1	6.1	600	7.7	13.2	6.1	510	
WEEK 3	1/20/2016	11.0	5.7	6.3	30	10.5	5.8	6.4	40	
WEEK 4	1/27/2016	12.9	9.5	6.7	140	12.3	9.5	6.8	100	
Month 1 Geometric Mean:(Use all 10 data points)					200					500
Month 3										
WEEK 1	3/9/2016	9.4	12.0	6.7	70	9.8	12.0	6.7	180	
WEEK 2	3/16/2016	8.8	15.9	7.0	100	8.8	15.8	7.0	100	
WEEK 3	3/23/2016	10.3	10.0	7.1	90	10.7	10.0	7.1	*	
WEEK 4	3/29/2016	9.2	13.5	8.2	630	7.4	13.7	7.9	360	
					100					200
MONTH 12										
WEEK 1	12/6/2016	8.0	12.0	6.8	380	8.7	12.3	6.7	400	
WEEK 2	12/13/2016	9.9	9.9	6.5	410	9.1	10.5	6.3	230	
WEEK 3	12/20/2016	10.0	9.0	7.5	50	9.9	9.4	7.7	90	
WEEK 4	12/27/2016	8.9	13.7	7.1	30	8.9	13.8	7.2	<10	
MONTH 12 Geometric Mean:					100					200

4,100	3,100
130	5,400
100	110
260	170
170	90
220	340
60	46,000
600	510
30	40
140	100

194.72082 495.87321

70	180
100	100
90	*
630	360

141.14655 186.43395

380	400
410	230
50	90
30	<10

123.64162 202.30663

* lab Error

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STREAM MONITORING PROGRAM REPORT FORM FOR A MAJOR SPILL
 {Attn: [Permitting, Compliance and Enforcement Program] Fax No. 404-362-2691}

Name of City/County:	<u>Decatur / DeKalb</u>	Spill Amount (Gals)	<u>15740</u>
Date Spill Occurred:	<u>12/24/2015</u>	Date Spill Reported to EPD:	<u>12/28/2015</u>
Spill Location:	<u>506 South McDonough St</u>	Date of Public Notice (PN):	<u>1/14/2016</u>
	<u>Decatur</u> <u>GA</u>		
Name of Receiving Stream Affected:	<u>Shoal Creek</u>		
Upstream Sampling Location:	<u>Above Spill (yds): 30</u>	Written Report Submitted to EPD:	<u>Y</u>
Downstream Sampling Location:	<u>Below Spill(yds): 120</u>	Copy of PN Submitted to EPD:	<u>No</u>

	ABOVE					BELOW				
	DATE	DO	TEMP	pH	#/100mL Fecal Coliform	DO	TEMP	pH	#/100mL Fecal Coliform	
DAY 1	12/28/2015	9.1	18.4	7.0	1,200	8.8	18.1	7.0	2,100	
DAY 2	12/29/2015	9.0	16.4	7.1	2,400	9.3	16.5	7.0	2,100	
DAY 3	12/30/2015	9.4	17.0	7.1	14,000	9.5	17.0	7.0	15,000	
DAY 4	12/31/2015	9.0	15.5	6.9	2,500	9.4	15.6	6.8	2,800	
DAY 5	1/1/2016	8.6	12.6	7.2	1,300	8.4	12.5	7.7	1,600	
DAY 6	1/2/2016	9.7	11.2	7.4	80	9.7	11.4	7.4	90	
DAY 7	1/3/2016	9.8	10.3	7.4	5,500	9.8	10.4	7.5	3,400	
WEEK 1 Geometric Mean:					1,800					1,900
WEEK 2	1/11/2016	11.2	7.6	6.1	460	11.3	7.6	6.1	190	
WEEK 3	1/20/2016	11.1	8.1	6.6	520	11.3	7.9	6.2	390	
WEEK 4	1/25/2016	10.6	9.1	6.8	560	11.1	8.7	6.9	620	
Month 1 Geometric Mean:(Use all 10 data points)					1,200					1,200
Month 3										
WEEK 1	3/11/2016	9.4	16.3	8.3	1,400	8.6	17.3	8.0	600	
WEEK 2	3/18/2016	6.9	14.1	7.6	2,800	8.7	14.2	7.4	2,500	
WEEK 3	3/29/2016	8.2	14.0	8.0	1,800	8.5	13.2	8.1	1,100	
WEEK 4	3/29/2016	8.2	14.0	8.0	1,800	8.5	13.2	8.1	1,100	
					1,900					1,200
MONTH 12										
WEEK 1	12/9/2016	9.0	7.7	7.0	690	9.5	6.8	7.0	2800	
WEEK 2	12/16/2016	9.1	7.0	7.7	900	9.3	6.5	7.8	1500	
WEEK 3	12/22/2016	7.7	11.8	7.3	470	8.2	11.6	6.9	520	
WEEK 4	12/30/2016	8.4	10.3	7.1	1200	8.7	9.7	7.1	2100	
MONTH 12 Geometric Mean:					800					1500

1,200	2,100
2,400	2,100
14,000	15,000
2,500	2,800
1,300	1,600
80	90
5,500	3,400
460	190
520	390
560	620

1226.8192 1153.384

1,400	600
2,800	2,500
1,800	1,100
1,800	1,100

1887.8078 1160.6978

690	2800
900	1500
470	520
1200	2100

769.29459 1463.4166

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STREAM MONITORING PROGRAM REPORT FORM FOR A MAJOR SPILL
 (Attn: [Permitting, Compliance and Enforcement Program] Fax No. 404-362-2691)

Name of City/County: Decatur / DeKalb Spill Amount (Gals) 11850
 Date Spill Occurred: 12/24/2015 Date Spill Reported to EPD: 12/28/2015
 Spill Location: 312 Second Ave Date of Public Notice (PN): 1/14/2016
Decatur GA
 Name of Receiving Stream Affected: Sugar Creek
 Upstream Sampling Location: Above Spill (yds): 30 Written Report Submitted to EPD: Y
 Downstream Sampling Location: Below Spill(yds): 20 Copy of PN Submitted to EPD: No

	ABOVE					BELOW			
	DATE	DO	TEMP	pH	#/100mL Fecal Coliform	DO	TEMP	pH	#/100mL Fecal Coliform
DAY 1	12/28/2015	10.8	18.9	7.2	56,000	10.6	18.9	7.2	6,100
DAY 2	12/29/2015	11.5	17.2	7.3	5,500	11.6	17.3	7.2	1,500
DAY 3	12/30/2015	9.8	17.2	7.3	37,000	9.6	17.3	7.1	27,000
DAY 4	12/31/2015	11.4	15.9	7.6	5,000	11.5	16.0	7.3	180
DAY 5	1/1/2016	10.1	12.2	7.7	2,900	10.4	12.0	7.8	800
DAY 6	1/2/2016	11.4	11.7	7.3	60	11.1	12.0	7.4	110
DAY 7	1/3/2016	11.9	9.5	7.7	45,000	11.9	9.5	7.7	5,730
WEEK 1 Geometric Mean:					6,400				
WEEK 2	1/11/2016	12.6	7.6	6.1	600	12.3	9.0	6.1	2,200
WEEK 3	1/20/2016	12.4	7.1	6.6	9,000	12.2	7.0	6.7	3,500
WEEK 4	1/25/2016	12.3	9.2	6.9	8,000	12.2	9.2	7.0	480
Month 1 Geometric Mean:(Use all 10 data points)					5,400				
Month 3									
WEEK 1	3/11/2016	10.2	19.8	8.5	540	11.6	19.0	8.8	4,200
WEEK 2	3/18/2016	8.6	14.1	7.6	1,100	5.6	14.2	7.4	>60000
WEEK 3	3/25/2016	7.6	16.4	7.2	3,400	8.1	16.0	7.2	>60000
WEEK 4	3/29/2016	10.8	14.0	7.9	3,200	7.3	13.7	7.9	>60000
					1,600				
MONTH 12									
WEEK 1	12/9/2016	11.9	4.2	6.9	2300	11.7	4.5	6.8	530
WEEK 2	12/16/2016	11.7	4.9	7.8	1200	11.3	5.3	7.8	450
WEEK 3	12/22/2016	12.1	12.0	8.5	1600	12.0	11.5	8.7	1200
WEEK 4	12/30/2016	10.9	6.9	7.3	47000	11.5	6.8	7.4	24000
MONTH 12 Geometric Mean:					3400				

56,000	6,100
5,500	1,500
37,000	27,000
5,000	180
2,900	800
60	110
45,000	5,730
600	2,200
9,000	3,500
8,000	480

5351.762 1555.402

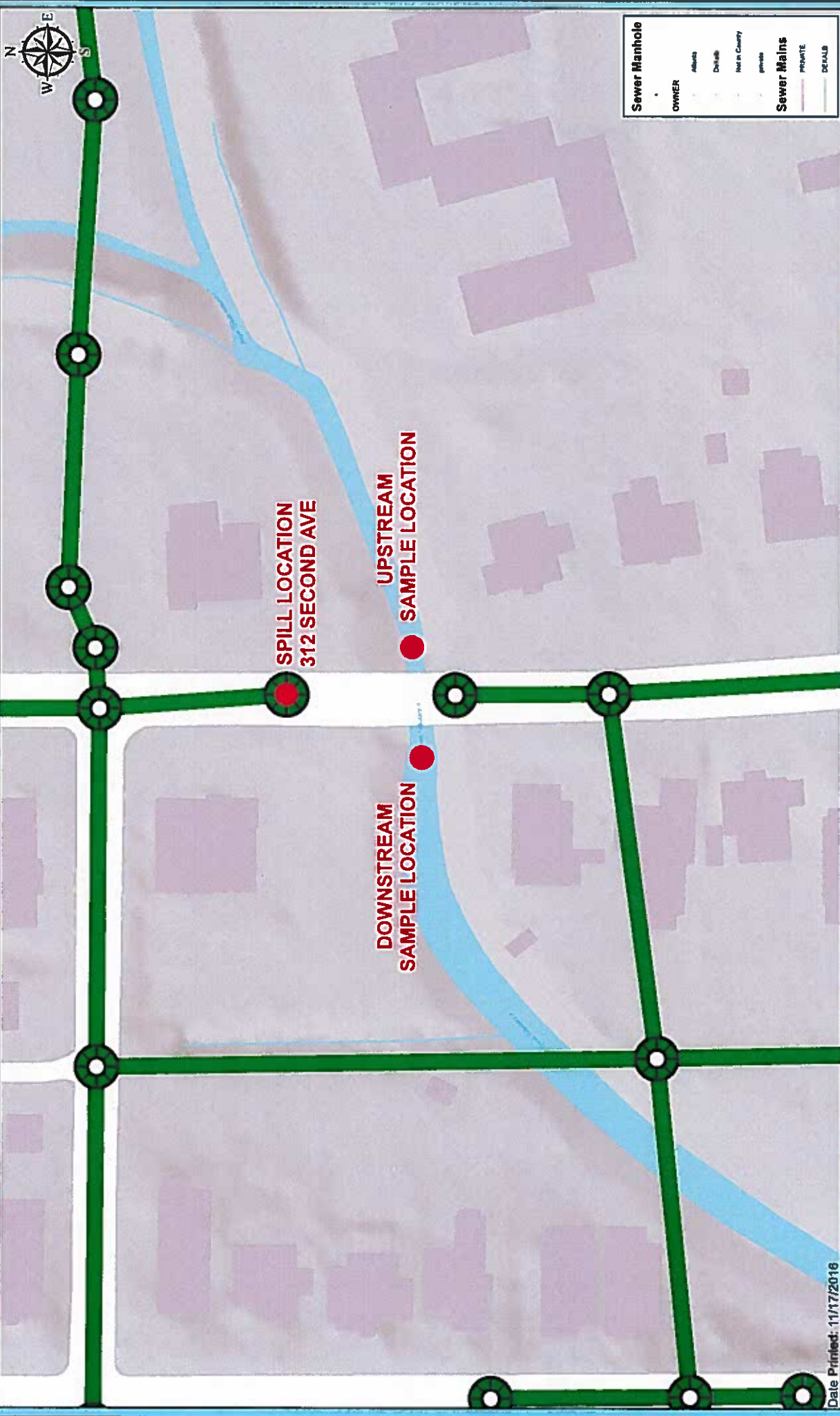
540	4,200
1,100	60,000
3,400	60,000
3,200	60,000

1594.424 30862.12

2300	530
1200	450
1600	1200
47000	24000

3795.6113 1618.9007

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Sewer Manhole	
OWNER	
Atlanta	●
DeKalb	○
Not in County	○
private	○

Sewer Mains	
PRIVATE	—
DEFAULT	—

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Date Printed: 11/17/2016

**ACTIVE MAJOR SPILL LOCATIONS
312 SECOND AVENUE: 12/24/15
DEKALB COUNTY WATERSHED MANAGEMENT**



STREAM MONITORING PROGRAM REPORT FORM FOR A MAJOR SPILL
 (Attn: [Permitting, Compliance and Enforcement Program] Fax No. 404-362-2691)

Name of City/County:	<u>Decatur / DeKalb</u>	Spill Amount (Gals)	<u>54000</u>
Date Spill Occurred:	<u>12/24/2015</u>	Date Spill Reported to EPD:	<u>12/28/2015</u>
Spill Location:	<u>1615 Melanie Ct</u>	Date of Public Notice (PN):	<u>1/14/2016</u>
	<u>Decatur</u> <u>GA</u>		
Name of Receiving Stream Affected:	<u>Shoal Creek</u>		
Upstream Sampling Location:	<u>Above Spill (yds): 325</u>	Written Report Submitted to EPD:	<u>Y</u>
Downstream Sampling Location:	<u>Below Spill(yds): 973</u>	Copy of PN Submitted to EPD:	<u>No</u>

	ABOVE					BELOW			
	DATE	DO	TEMP	pH	#/100mL Fecal Coliform	DO	TEMP	pH	#/100mL Fecal Coliform
DAY 1	12/28/2015	9.4	17.8	7.3	3,300	9.0	17.8	7.2	2,400
DAY 2	12/29/2015	9.6	16.8	7.2	4,600	9.4	16.9	7.1	3,100
DAY 3	12/30/2015	9.9	17.0	7.0	16,000	9.8	16.9	7.1	17,000
DAY 4	12/31/2015	10.0	15.6	7.4	430	9.8	15.6	7.2	550
DAY 5	1/1/2016	10.6	12.4	7.1	1,200	10.4	12.3	7.3	380
DAY 6	1/2/2016	11.0	10.9	6.5	650	11.1	10.1	6.8	170
DAY 7	1/3/2016	11.2	9.8	7.0	560	11.2	9.6	7.4	460
WEEK 1 Geometric Mean:					1,700				
WEEK 2	1/11/2016	12	6.3	6.0	540	12.0	6.0	6.0	560
WEEK 3	1/20/2016	12.3	6.1	6.3	2,500	12.2	5.9	6.4	520
WEEK 4	1/25/2016	11.7	7.7	7.2	2,900	11.8	7.7	7.0	5,600
Month 1 Geometric Mean:(Use all 10 data points)					1,700				
Month 3									
WEEK 1	3/11/2016	8.4	16.8	8.0	490	8.8	17.1	7.9	370
WEEK 2	3/18/2016	8.0	14.1	7.5	1,900	8.3	14.1	7.6	700
WEEK 3	3/25/2016	8.7	15.4	7.6	4,000	7.7	15.4	7.8	5,800
WEEK 4	4/1/2016	8.6	17.2	7.9	18,000	8.4	17.2	6.9	24,000
					2,900				
MONTH 12									
WEEK 1	12/9/2016	10.6	6.1	6.5	540	10.4	5.9	6.6	420
WEEK 2	12/16/2016	11.0	5.0	7.8	610	10.6	4.9	7.8	1900
WEEK 3	12/23/2016	10.0	9.1	7.5	100	9.5	8.7	7.5	250
WEEK 4	12/30/2016	9.7	8.7	7.4	2900	9.3	8.6	7.5	2100
MONTH 12 Geometric Mean:					600				

3,300	2,400
4,600	3,100
16,000	17,000
430	550
1,200	380
650	170
560	460
540	560
2,500	520
2,900	5,600

1679.5288 1129.2119

490	370
1,900	700
4,000	5,800
18,000	24,000

2861.3471 2450.3874

540	420
610	1900
100	250
2900	2100

555.94317 804.52686

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STREAM MONITORING PROGRAM REPORT FORM FOR A MAJOR SPILL
 {Attn: [Permitting, Compliance and Enforcement Program] Fax No. 404-362-2691}

Name of City/County: Decatur / DeKalb Spill Amount (Gals) 23100
 Date Spill Occurred: 12/24/2015 Date Spill Reported to EPD: 12/28/2015
 Spill Location: 1942 Starmount Way Date of Public Notice (PN): 1/14/2016
Decatur GA
 Name of Receiving Stream Affected: Doolittle Creek
 Upstream Sampling Location: Above Spill (yds): 71 Written Report Submitted to EPD: Y
 Downstream Sampling Location: Below Spill(yds): 302 Copy of PN Submitted to EPD: No

	DATE	ABOVE				BELOW				
		DO	TEMP	pH	#/100mL Fecal Coliform	DO	TEMP	pH	#/100mL Fecal Coliform	
DAY 1	12/28/2015	9.3	14.6	7.1	540	9.6	14.2	7.3	530	
DAY 2	12/29/2015	9.7	15.8	7.3	770	9.6	16.1	7.5	490	
DAY 3	12/30/2015	9.6	15.9	7.1	3,000	9.4	16.1	7.1	7,200	
DAY 4	12/31/2015	9.8	14.8	7.1	460	9.7	15.0	7.4	510	
DAY 5	1/1/2016	10.0	12.5	7.2	200	10.1	12.5	7.3	200	
DAY 6	1/2/2016	10.4	10.4	6.4	110	10.3	10.5	6.4	180	
DAY 7	1/3/2016	10.5	10.3	7.1	130	10.5	10.5	7.5	110	
WEEK 1 Geometric Mean:					400					500
WEEK 2	1/11/2016	11.6	7.0	6.0	70	11.6	7.5	6.0	60	
WEEK 3	1/20/2016	12.0	6.1	6.3	270	11.7	7.0	6.7	270	
WEEK 4	1/25/2016	11.2	7.8	6.8	190	11.0	9.1	6.9	170	
Month 1 Geometric Mean:(Use all 10 data points)					300					300
Month 3										
WEEK 1	3/8/2016	7.7	12.3	7.4	180	8.0	12.2	7.0	170	
WEEK 2	3/15/2016	7.1	14.7	7.9	330	6.1	14.4	6.9	360	
WEEK 3	3/22/2016	10.0	11.3	8.9	320	9.8	10.4	6.8	300	
WEEK 4	3/29/2016	8.0	12.9	7.9	410	8.8	13.0	7.6	370	
					300					300
MONTH 12										
WEEK 1	12/9/2016	8.8	6.5	6.8	620	8.8	7.1	7.0	470	
WEEK 2	12/16/2016	8.8	5.8	7.2	900	8.9	6.5	6.6	460	
WEEK 3	12/22/2016	7.4	11.5	7.1	480	7.3	11.2	6.8	440	
WEEK 4	12/29/2016	8.4	13.7	7.8	2600	8.3	13.4	7.6	2100	
MONTH 12 Geometric Mean:					900					700

540	530
770	490
3,000	7,200
460	510
200	200
110	180
130	110
70	60
270	270
190	170

299.94008 317.4705

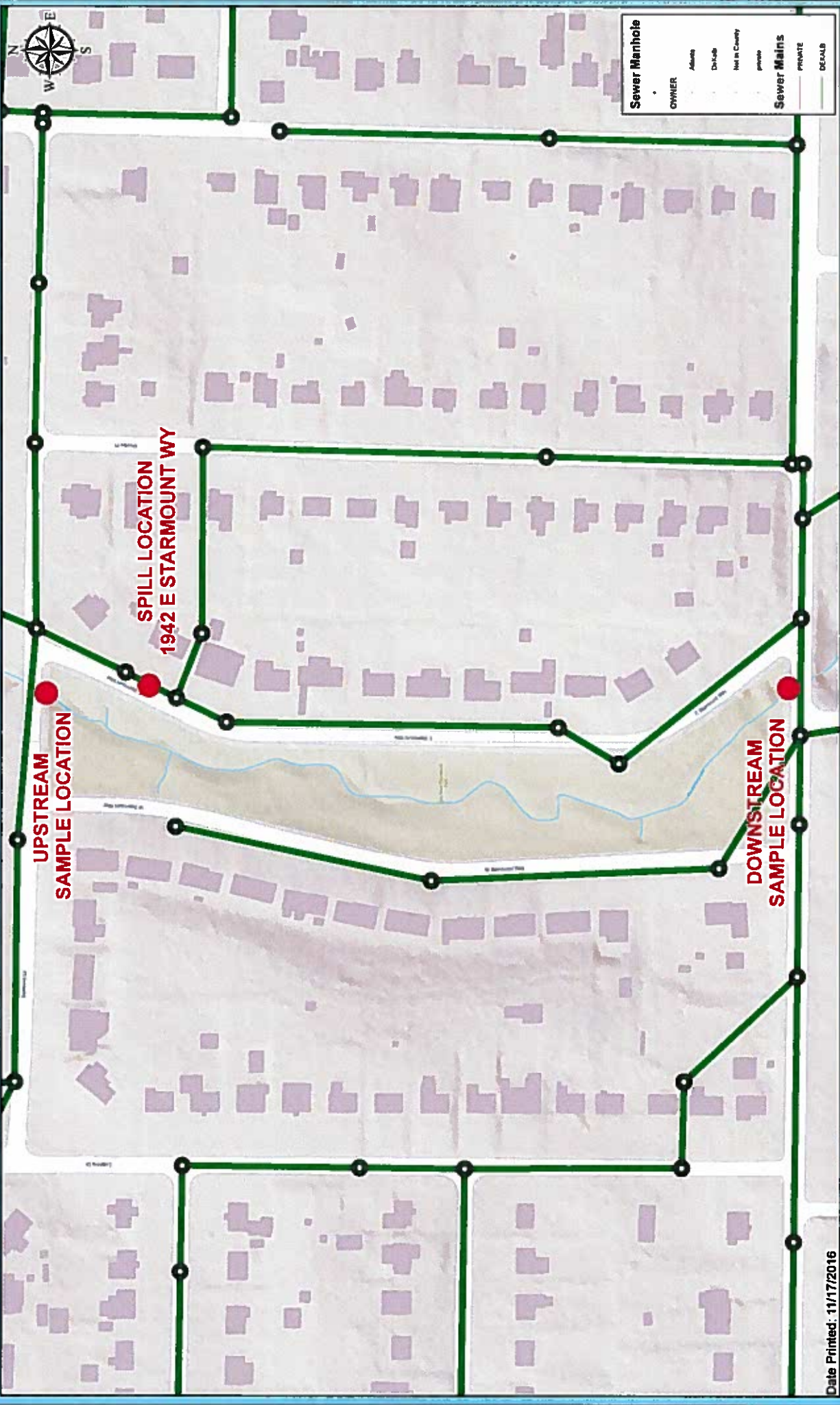
180	170
330	360
320	300
410	370

297.11876 287.09035

620	470
900	460
480	440
2600	2100

913.50767 668.54696

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Sewer Manhole	
OWNER	
Atlanta	
DeKalb	
Not in County	
private	

Sewer Mains	
PRIVATE	
DEFAULT	

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Date Printed: 11/17/2016

ACTIVE MAJOR SPILL LOCATIONS
1942 EAST STARMOUNT WAY: 12/24/15
DEKALB COUNTY WATERSHED MANAGEMENT



STREAM MONITORING PROGRAM REPORT FORM FOR A MAJOR SPILL
 [Attn: [Permitting, Compliance and Enforcement Program] Fax No. 404-362-2691]

Name of City/County:	<u>Decatur / DeKalb</u>	Spill Amount (Gals)	<u>86280</u>
Date Spill Occurred:	<u>12/24/2015</u>	Date Spill Reported to EPD:	<u>12/28/2015</u>
Spill Location:	<u>1430 Country Squire Dr</u>	Date of Public Notice (PN):	<u>1/14/2016</u>
	<u>Decatur</u> <u>GA</u>		
Name of Receiving Stream Affected:	<u>Burnt Fork Creek</u>		
Upstream Sampling Location:	<u>Above Spill (yds): 199</u>	Written Report Submitted to EPD:	<u>Y</u>
Downstream Sampling Location:	<u>Below Spill(yds): 277</u>	Copy of PN Submitted to EPD:	<u>No</u>

	ABOVE					BELOW				
	DATE	DO	TEMP	pH	#/100mL Fecal Coliform	DO	TEMP	pH	#/100mL Fecal Coliform	
DAY 1	12/28/2015	9.1	17.8	6.5	2,200	9.1	17.8	6.8	1,900	
DAY 2	12/29/2015	9.5	17.0	7.5	3,400	9.5	17.0	7.3	2,300	
DAY 3	12/30/2015	9.8	16.6	7.2	5,500	9.6	16.7	7.0	6,800	
DAY 4	12/31/2015	9.0	15.5	7.3	510	9.9	15.6	7.2	450	
DAY 5	1/1/2016	9.3	12.0	7.7	190	9.2	12.0	7.7	200	
DAY 6	1/2/2016	10.4	10.1	7.7	20	10.6	9.9	7.8	10	
DAY 7	1/3/2016	10.6	7.2	7.7	170	10.5	7.4	7.8	70	
WEEK 1 Geometric Mean:					500					400
WEEK 2	1/13/2016	11.4	8.2	6.1	100	11.8	6.9	6.0	130	
WEEK 3	1/20/2016	11.5	7.5	6.3	1,500	12.2	5.7	6.5	180	
WEEK 4	1/27/2016	5.0	11.0	7.1	270	5.1	9.7	7.0	580	
Month 1 Geometric Mean:(Use all 10 data points)					500					300
Month 3										
WEEK 1	3/9/2016	9.8	19.9	7.8	60	9.0	15.3	7.8	130	
WEEK 2	3/16/2016	7.9	17.6	7.6	180	8.9	15.3	7.6	210	
WEEK 3	3/23/2016	9.8	12.9	7.5	250	10.1	12.4	7.8	640	
WEEK 4	3/28/2016	6.9	16.2	7.3	1,200	7.4	15.8	7.2	370	
					200					300
MONTH 12										
WEEK 1	12/7/2016	9.1	11.6	5.8	390	9.1	11.3	6.0	440	
WEEK 2	12/14/2016	9.0	10.0	7.6	290	9.0	9.6	7.6	350	
WEEK 3	12/21/2016	9.8	7.2	7.5	220	9.6	7.8	7.4	360	
WEEK 4	12/28/2016	8.5	12.6	7.3	220	8.4	12.3	7.3	130	
MONTH 12 Geometric Mean:					300					300

2,200	1,900
3,400	2,300
5,500	6,800
510	450
190	200
20	10
170	70
100	130
1,500	180
270	580

472.01109 347.13426

60	130
180	210
250	640
1,200	370

238.58122 283.5542

390	440
290	350
220	360
220	130

272.00507 291.36786

4220 International Parkway, Suite 101
 Atlanta, Georgia 30354
 404/362/2680
 FAX 404/362/2691



Sewer Manhole	
OWNER	
Atlanta	(Symbol)
DeKalb	(Symbol)
Not in County	(Symbol)
private	(Symbol)

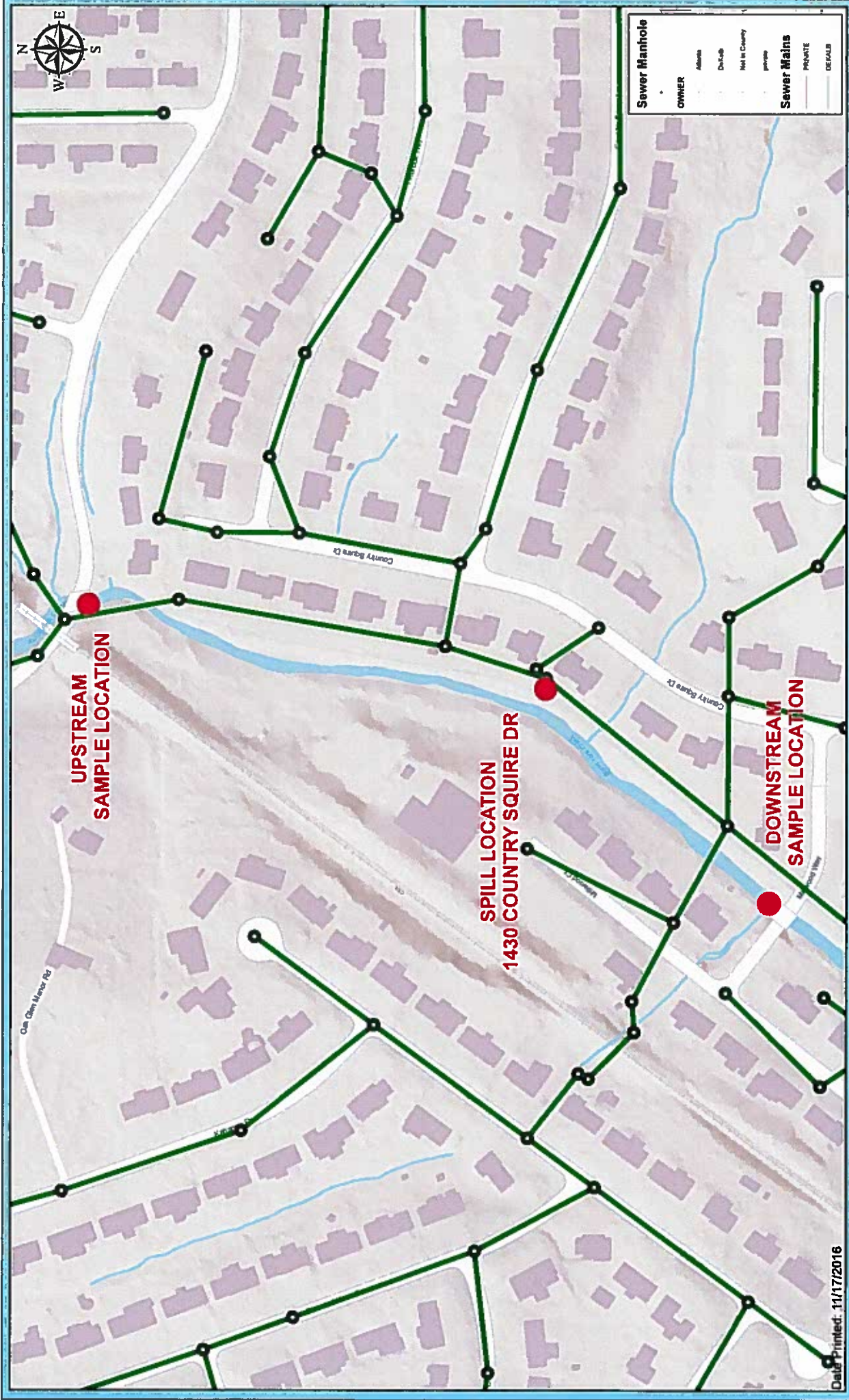
Sewer Mains	
PRIVATE	(Line Style)
DEKALB	(Line Style)

DeKalb County GIS Department
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Date Printed: 11/17/2016

ACTIVE MAJOR SPILL LOCATIONS
1430 COUNTRY SQUIRE DRIVE: 12/24/15
DEKALB COUNTY WATERSHED MANAGEMENT



STREAM MONITORING PROGRAM REPORT FORM FOR A MAJOR SPILL
 {Attn: [Permitting, Compliance and Enforcement Program] Fax No. 404-362-2691}

Name of City/County: Decatur / DeKalb Spill Amount (Gals) 92480
 Date Spill Occurred: 12/24/2015 Date Spill Reported to EPD: 12/28/2015
 Spill Location: 3109 Albatross Ln Date of Public Notice (PN): 1/14/2016
Decatur GA
 Name of Receiving Stream Affected: Cobbs Creek
 Upstream Sampling Location: Above Spill (yds): 30 Written Report Submitted to EPD: Y
 Downstream Sampling Location: Below Spill(yds): 30 Copy of PN Submitted to EPD: No

		ABOVE				BELOW			
	DATE	DO	TEMP	pH	#/100mL Fecal Coliform	DO	TEMP	pH	#/100mL Fecal Coliform
DAY 1	12/28/2015	9.4	18.2	7.4	1,500	9.4	18.4	7.4	1,400
DAY 2	12/29/2015	9.7	17.1	7.1	4,600	9.7	17.2	7.0	4,900
DAY 3	12/30/2015	9.8	17.8	7.5	16,000	9.8	17.8	7.4	17,000
DAY 4	12/31/2015	10.0	16.0	7.6	10,000	10.1	16.0	7.6	12,000
DAY 5	1/1/2016	10.7	12.5	7.1	840	10.8	12.8	7.0	1,200
DAY 6	1/2/2016	10.3	10.1	6.6	320	10.2	10.1	6.6	210
DAY 7	1/3/2016	10.4	10.2	7.4	660	10.4	10.2	7.5	800
WEEK 1 Geometric Mean:					2,100				
WEEK 2	1/13/2016	12.2	7.0	6.2	580	12.0	7.4	6.1	455
WEEK 3	1/20/2016	12.6	5.9	6.4	2,300	12.6	6.0	6.5	1,700
WEEK 4	1/27/2016	5.1	10.6	7.2	770	5.2	10.6	7.7	2,000
Month 1 Geometric Mean:(Use all 10 data points)					1,700				
Month 3									
WEEK 1	3/10/2016	10.1	15.6	7.6	160	10.3	15.5	7.6	100
WEEK 2	3/17/2016	9.5	14.0	6.9	780	9.0	14.0	6.9	2,100
WEEK 3	3/24/2016	9.1	13.1	6.9	410	10.1	13.5	7.2	450
WEEK 4	3/29/2016	10.0	13.4	8.1	500	10.2	13.4	8.1	1,600
					400				
MONTH 12									
WEEK 1	12/8/2016	9.8	10.2	7.0	360	9.8	10.2	7.3	410
WEEK 2	12/15/2016	10.2	7.9	7.7	150	10.0	8.2	7.7	220
WEEK 3	12/23/2016	10.4	8.2	7.1	370	10.2	8.7	7.4	320
WEEK 4	12/29/2016	8.2	15.0	7.2	44000	8.2	15.1	7.7	30000
MONTH 12 Geometric Mean:					1000				

1,500	1,400
4,600	4,900
16,000	17,000
10,000	12,000
840	1,200
320	210
660	800
580	455
2,300	1,700
770	2,000

1699.6476 1836.5109

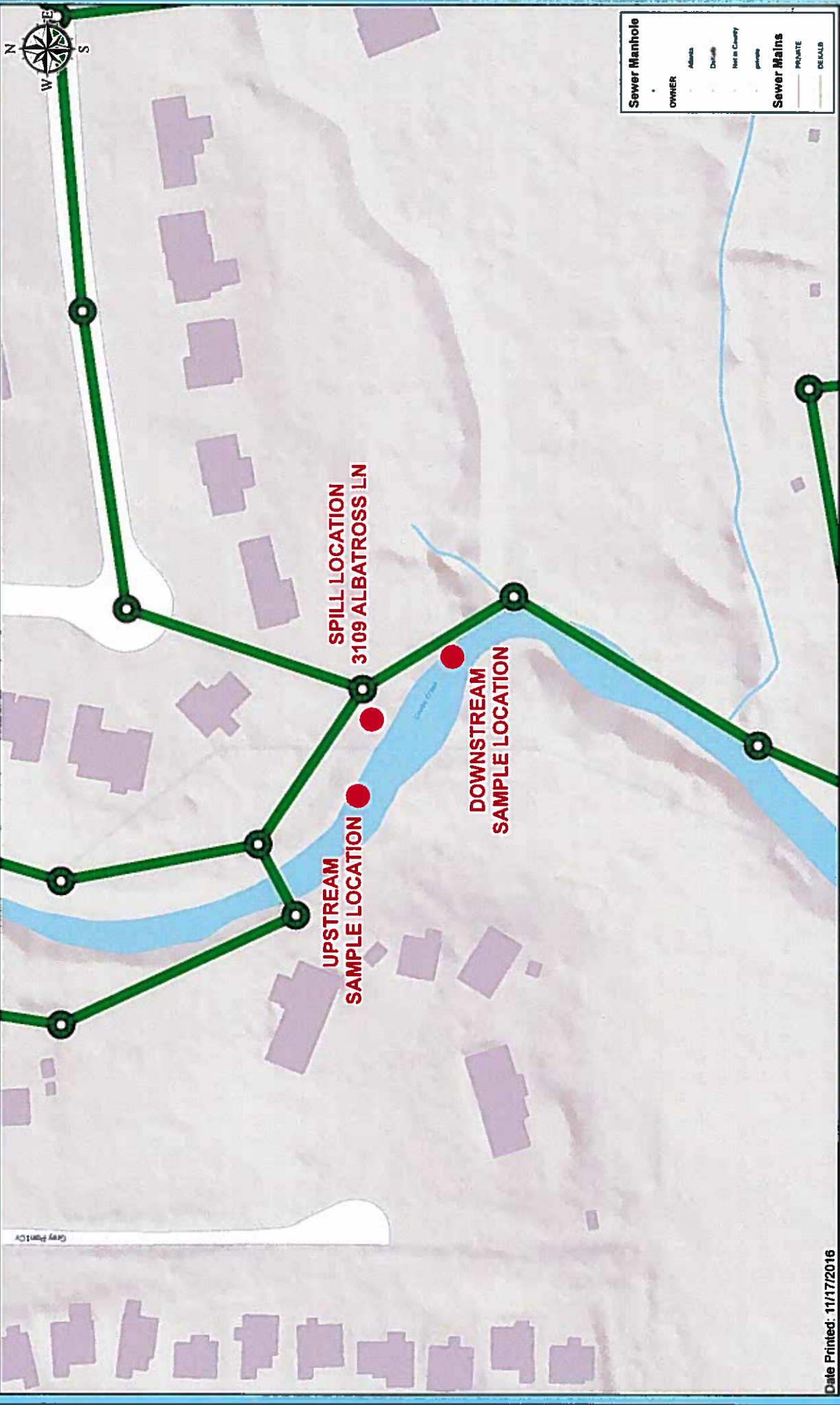
160	100
780	2,100
410	450
500	1,600

399.93749 623.57393

360	410
150	220
370	320
44000	30000

968.3047 964.64928

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 404/362/2680
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Sewer Manhole	
OWNER	
Atlanta	●
Dickland	○
Not in County	○
private	○

Sewer Mains	
PRIVATE	—
DEKALB	—

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ACTIVE MAJOR SPILL LOCATIONS
3109 ALBATROSS LANE: 12/24/15
DEKALB COUNTY WATERSHED MANAGEMENT

