



DeKalb County
GEORGIA

770.621.7200 (o)

Watershed Management

770.621.7271 (f)

1580 Roadhaven Drive

DeKalbCountyga.gov

Stone Mountain, GA 30083

April 2, 2017

Via Email and US Mail

Chief Executive Officer
Michael Thurmond

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

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.

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 to the Georgia Environmental Protection Division. The asterisk (*) Indicates spills with no data updates from last month's report. Monitoring for spills that occurred in the last seven days of the month have partial data for the initial week but the 7 days initial monitoring results will be provided under separate cover. The post-major spill monitoring is currently underway for the following:

1. Discharge of sewage at 4664 Flat Bridge Road into Polebridge Creek on March 31, 2017.
2. Discharge of sewage at 3127 Buford Hwy. into North Fork Peachtree Creek on March 30, 2017.
3. Discharge of sewage at 3181 Midway Road into Cobbs Creek on March 28, 2017.
4. Discharge of sewage at 3158 Beech Drive into Cobbs Creek on March 14, 2017.
5. Discharge of sewage at 1868 Winthrop Drive into Sugar Creek on February 24, 2017.
6. Discharge of sewage at 3136 Buford Highway into North Fork Peachtree Creek on February 10, 2017.
7. Discharge of sewage at 4557 Medow Creek Path into Snapfinger Creek on January 23, 2017.*
8. Discharge of sewage at 4124 Flakes Mill Road into South River on January 23, 2017.*
9. Discharge of sewage at 4124 Flakes Mill Road into South River on January 21, 2017.*
10. Discharge of sewage at 3528 Misty Valley Road into Cobb Creek on January 21, 2017.*
11. Discharge of sewage at 1440 Sowell Estate into South Fork Peachtree Creek on January 21, 2017.*
12. Discharge of sewage at 506 South McDonough Street into Shoal Creek on January 21, 2017.*
13. Discharge of sewage at 1948 East Starmount Way into Doolittle Creek on January 21, 2017.*
14. Discharge of sewage at 2746 Laurelwood Road into Nancy Creek on January 10, 2017.
15. Discharge of sewage at 4016 Natalie Trail into South River on December 19, 2016.
16. Discharge of sewage at 3073 Panthersville Road into Doless Creek on November 22, 2016.
17. Discharge of sewage at 4776 Snapfinger Woods Drive into Snapfinger Creek on November 11, 2016.
18. Discharge of sewage at 2291 Burnt Creek Road into Burnt Ford Creek on October 19, 2016.*
19. Discharge of sewage at 1357 Deerwood Drive into Shoals Creek on October 11, 2016.*



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- 20. Discharge of sewage at 4711 Bishop Ming Boulevard into Snapfinger Creek on September 22, 2016.*
- 21. Discharge of sewage at 2311 Dunwoody Crossing into Nancy Creek on September 6, 2016.*
- 22. Discharge of sewage at 3545 International Park Drive into South River on August 21, 2016.*
- 23. Discharge of sewage at 3540 Bufford Hwy into North Fork Peachtree Creek on August 5, 2016.*
- 24. Discharge of sewage at 3312 Stone Crest Court into Warren Creek on July 28, 2016.*
- 25. Discharge of sewage at 8644 Covington Highway into Tom George Creek on July 13, 2016.*
- 26. Discharge of sewage at 3748 Salem Spring Court into South River on July 9, 2016.*
- 27. Discharge of sewage at 134 Lucerne Street into South Fork Peachtree Creek on May 18, 2016.*
- 28. Discharge of sewage at 4251 Long Branch Court into North Fork Nancy Creek on March 15, 2016.
- 29. Discharge of sewage at 2979 Deleher Court into Sugar Creek on March 11, 2016.
- 30. Discharge of sewage at 1397 Witham Drive into Ball Mill Creek on February 4, 2016.
- 31. Discharge of sewage at 2933 Panthersville Rd into Doless Creek on February 12, 2016.
- 32. Discharge of sewage at 5260 Peachtree Industrial Boulevard into Nancy Creek on February 25, 2016.

Chief Executive Officer
Michael Thurmond

Board of Commissioners

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District 2
Jeff Rader

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Mereda Davis Johnson

District 6
Kathie Gannon

District 7
Gregory Adams Sr.

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

Sincerely,

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

- cc: Patricia Moore, Document Control Coordinator
Scott A. Towler, P.E., Director
Margaret Tanner, P.E., Deputy Director
Reginald Wells, Deputy Director
Darren Eastall, Consent Decree Administrator
Orthelus Perdue, Consent Decree Coordinator
Jody Shoemaker, Laboratory Manager

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

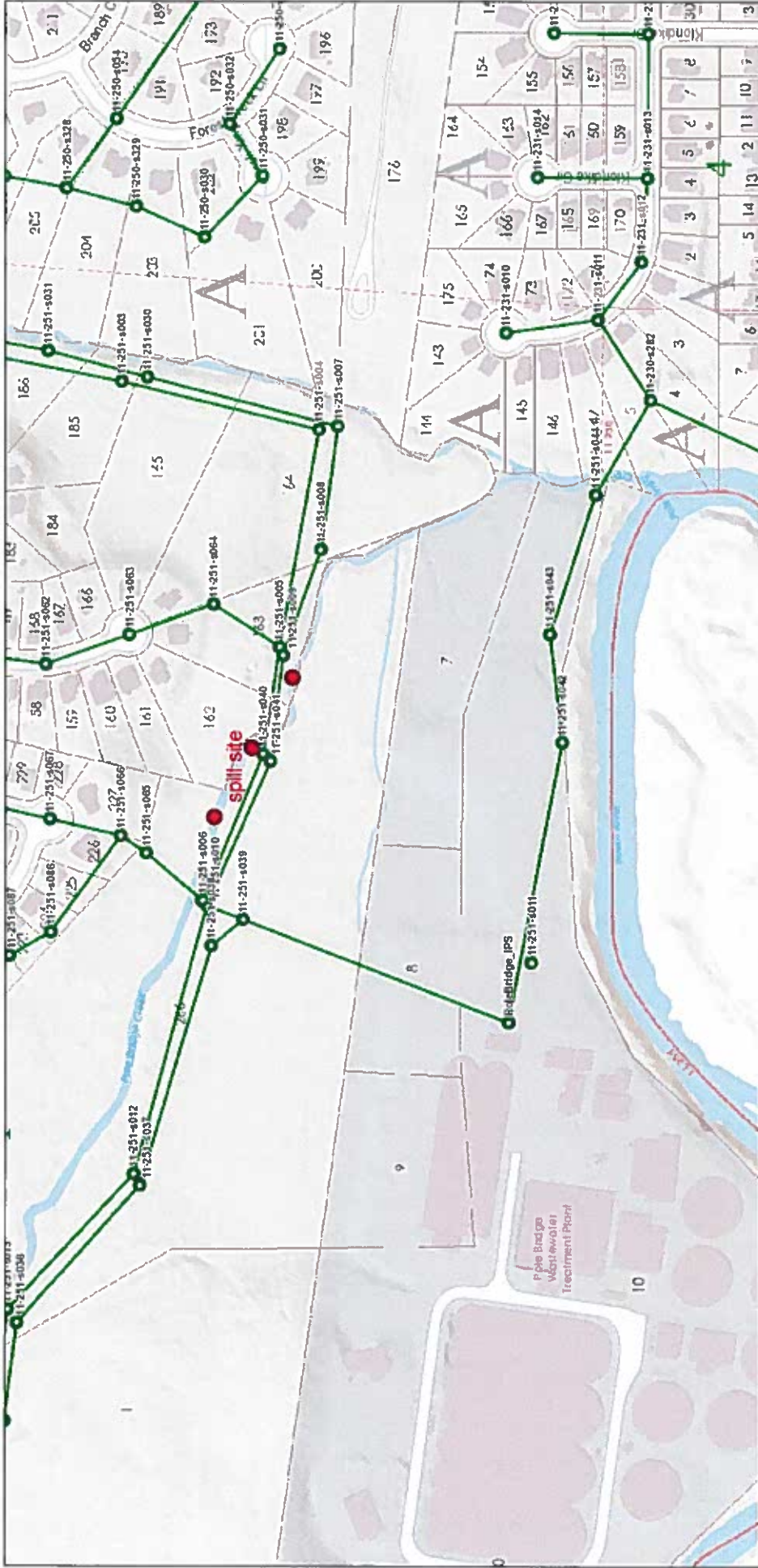
Name of City/County: Decatur/DeKalb Spill Amount (Gals) 62150
 Date Spill Occurred: 3/31/2017 Date Spill Reported to EPD: 3/31/2017
 Spill Location: 4664 Flat Bridge Road, Polebridge Creek Date of Public Notice (PN): 4/13/2017
Lithonia GA 30038

Name of Receiving Stream Affected: _____
 Upstream Sampling Location: Above Spill (yds):20 Written Report Submitted to EPD: **Yes**
 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	3/31/2017	5.9	19.3	7.6	6,000	6.9	19.0	7.3	14,000
DAY 2	4/1/2017	6.4	15.9	7.3	450	7.3	16.0	7.2	1,400
DAY 3	4/2/2017	5.9	15.6	6.8		7.7	16.5	7.0	
DAY 4	4/3/2017								
DAY 5	4/4/2017								
DAY 6	4/5/2017								
DAY 7	4/6/2017								
WEEK 1 Geometric Mean:									
WEEK 2	4/10/2017								
WEEK 3	4/17/2017								
WEEK 4	4/24/2017								
Month 1 Geometric Mean:(Use all 10 data points)									
Month 3									
WEEK 1	6/5/2017								
WEEK 2	6/12/2017								
WEEK 3	6/19/2017								
WEEK 4	6/26/2017								
MONTH 12									
WEEK 1	3/5/2018								
WEEK 2	3/12/2018								
WEEK 3	3/19/2018								
WEEK 4	3/26/2018								
MONTH 12 Geometric Mean:									

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4664 Flat bridge Rd



April 4, 2017

●	DeKalb	—	LATERAL	□	District
●	Atlanta	—	PRIVATE	□	Land_Lot
○	Not in County	→	Flow Arrows	□	TaxParcel
●	Private	+	Force Mains		
●	DEKALB	●	Lift Stations		
—	ATLANTA	⚙	Air Valves		

1:2,365

0 0.0275 0.055 0.11 mi

0 0.045 0.09 0.18 km

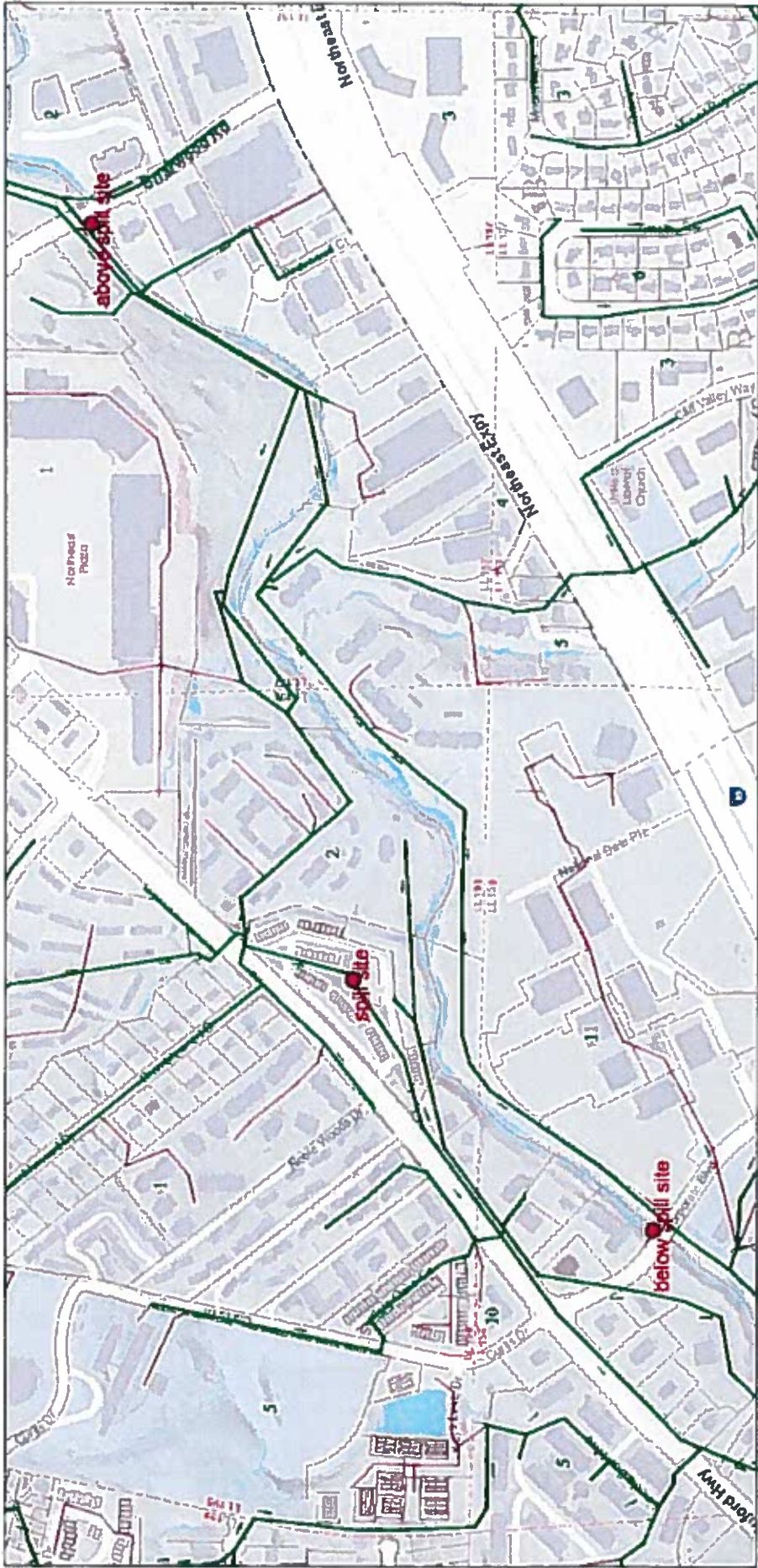
STREAM MONITORING PROGRAM REPORT FORM FOR A MAJOR SPILL
 {Attn: [Permitting, Compliance and Enforcement Program] Fax No. 404-362-2691}

Name of City/County:	<u>Decatur/DeKalb</u>	Spill Amount (Gals)	<u>76325</u>
Date Spill Occurred:	<u>3/30/2017</u>	Date Spill Reported to EPD:	<u>3/31/2017</u>
Spill Location:	<u>3127 Bufford Hwy</u>	Date of Public Notice (PN):	<u>4/13/2017</u>
	<u>Atlanta GA 30329</u>		
Name of Receiving Stream Affected:	<u>North Fork Peachtree Creek</u>		
Upstream Sampling Location:	<u>Above Spill (yds): 1371</u>	Written Report Submitted to EPD: Yes	
Downstream Sampling Location:	<u>Below Spill(yds): 473</u>	Copy of PN Submitted to EPD: No	

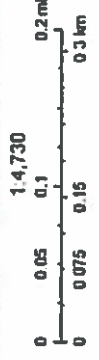
		ABOVE				BELOW			
	DATE	DO	TEMP	pH	#/100mL Fecal Coliform	DO	TEMP	pH	#/100mL Fecal Coliform
DAY 1	3/31/2017	6.3	18.1	7.1	7,000	6.3	18.1	7.1	3,400
DAY 2	4/1/2017	5.3	15.9	7.1	1,100	5.2	16.1	7.3	1,100
DAY 3	4/2/2017	5.5	15.7	7.3	230	5.7	16.0	7.3	300
DAY 4	4/3/2017	6.8	18.2	7.1		5.4	18.5	7.3	
DAY 5	4/4/2017								
DAY 6	4/5/2017								
DAY 7	4/6/2017								
WEEK 1 Geometric Mean:									
WEEK 2	4/10/2017								
WEEK 3	4/17/2017								
WEEK 4	4/24/2017								
Month 1 Geometric Mean:(Use all 10 data points)									
Month 3									
WEEK 1	6/5/2017								
WEEK 2	6/12/2017								
WEEK 3	6/19/2017								
WEEK 4	6/26/2017								
MONTH 12									
WEEK 1	3/5/2018								
WEEK 2	3/12/2018								
WEEK 3	3/19/2018								
WEEK 4	3/26/2018								
MONTH 12 Geometric Mean:									

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3127 Buford Hwy



- March 31, 2017
- DEKALB
 - ATLANTA
 - LATERAL
 - PRIVATE
 - Flow Arrows
 - ↑ Force Mains
 - LN Stations
 - District
 - Land_Lot
 - TaxParcel



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

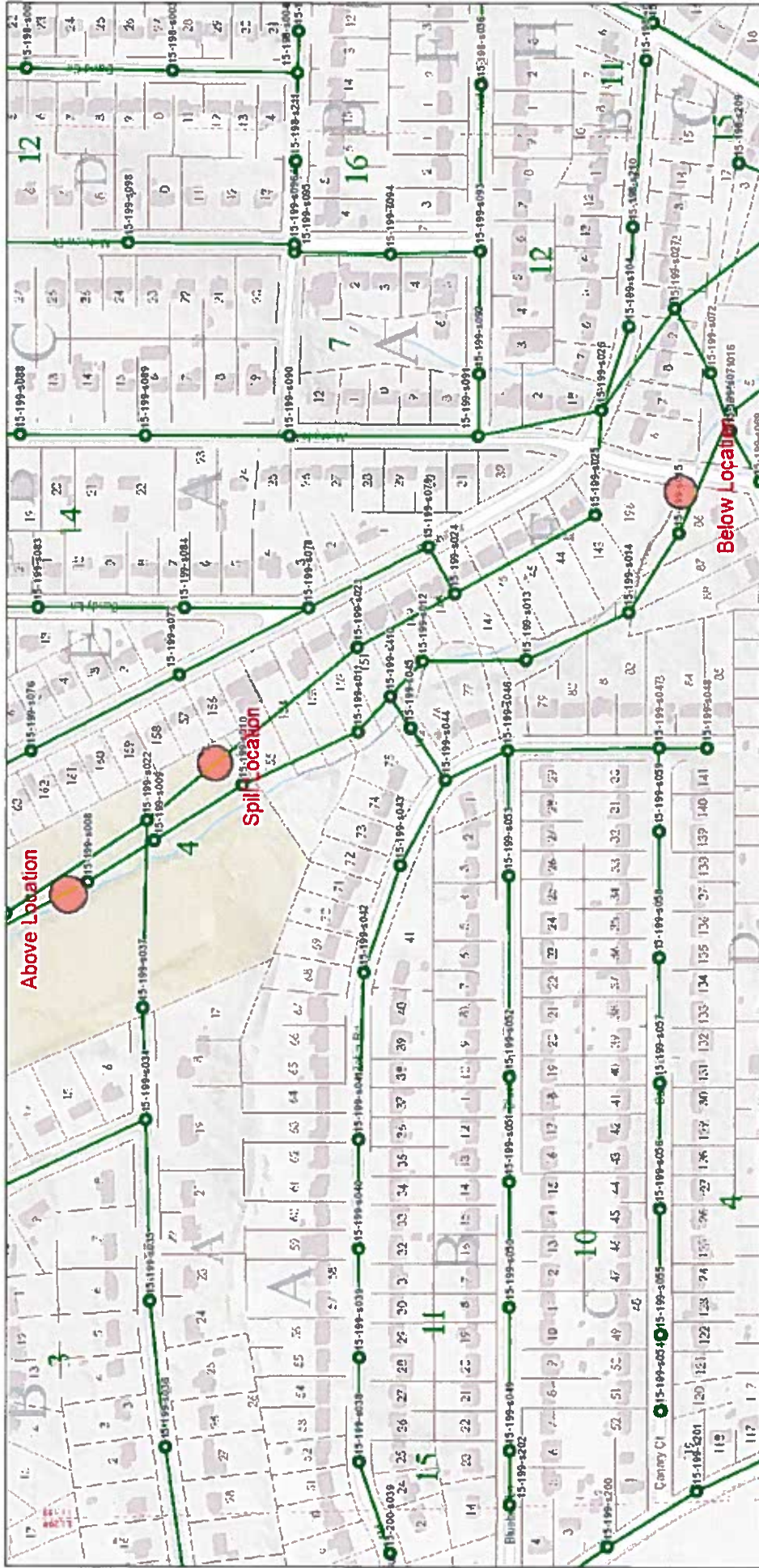
Name of City/County:	<u>Decatur/DeKalb</u>	Spill Amount (Gals)	<u>10050</u>
Date Spill Occurred:	<u>3/28/2017</u>	Date Spill Reported to EPD:	<u>3/28/2017</u>
Spill Location:	<u>3181 Midway Road</u>	Date of Public Notice (PN):	<u>4/6/2017</u>
	<u>Decatur GA</u>		
Name of Receiving Stream Affected:	<u>Cobbs Creek</u>		
Upstream Sampling Location:	<u>Above Spill (yds): 134</u>	Written Report Submitted to EPD:	<u>Yes</u>
Downstream Sampling Location:	<u>Below Spill(yds): 526</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	3/29/2017	7.4	16.2	6.8	550	5.8	16.2	6.8	6,000
DAY 2	3/30/2017	7.3	17.5	7.1	*	5.1	17.4	7.1	*
DAY 3	3/31/2017	6.5	16.6	6.7	5,800	5.1	16.8	7.0	5,300
DAY 4	4/1/2017	6.2	15.2	7.0	490	5.6	14.8	7.3	1,300
DAY 5	4/2/2017	6.3	15.0	7.3		6.3	14.8	7.1	
DAY 6	4/3/2017								
DAY 7	4/4/2017								
WEEK 1 Geometric Mean:									
WEEK 2	4/10/2017								
WEEK 3	4/17/2017								
WEEK 4	4/24/2017								
Month 1 Geometric Mean:(Use all 10 data points)									
Month 3									
WEEK 1	6/5/2017								
WEEK 2	6/12/2017								
WEEK 3	6/19/2017								
WEEK 4	6/26/2017								
MONTH 12									
WEEK 1	3/5/2018								
WEEK 2	3/12/2018								
WEEK 3	3/19/2018								
WEEK 4	3/26/2018								
MONTH 12 Geometric Mean:									

* Lab Error

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3181 Midway Road



March 29, 2017

- DeKalb
- Atlanta
- Not in County
- Private
- DEKALB
- ATLANTA
- LATERAL
- PRIVATE
- Flow Arrows
- Force Mains
- Lift Stations
- ⊕ Air Valves
- District
- Land_Lot
- TaxParcel

1:2,800



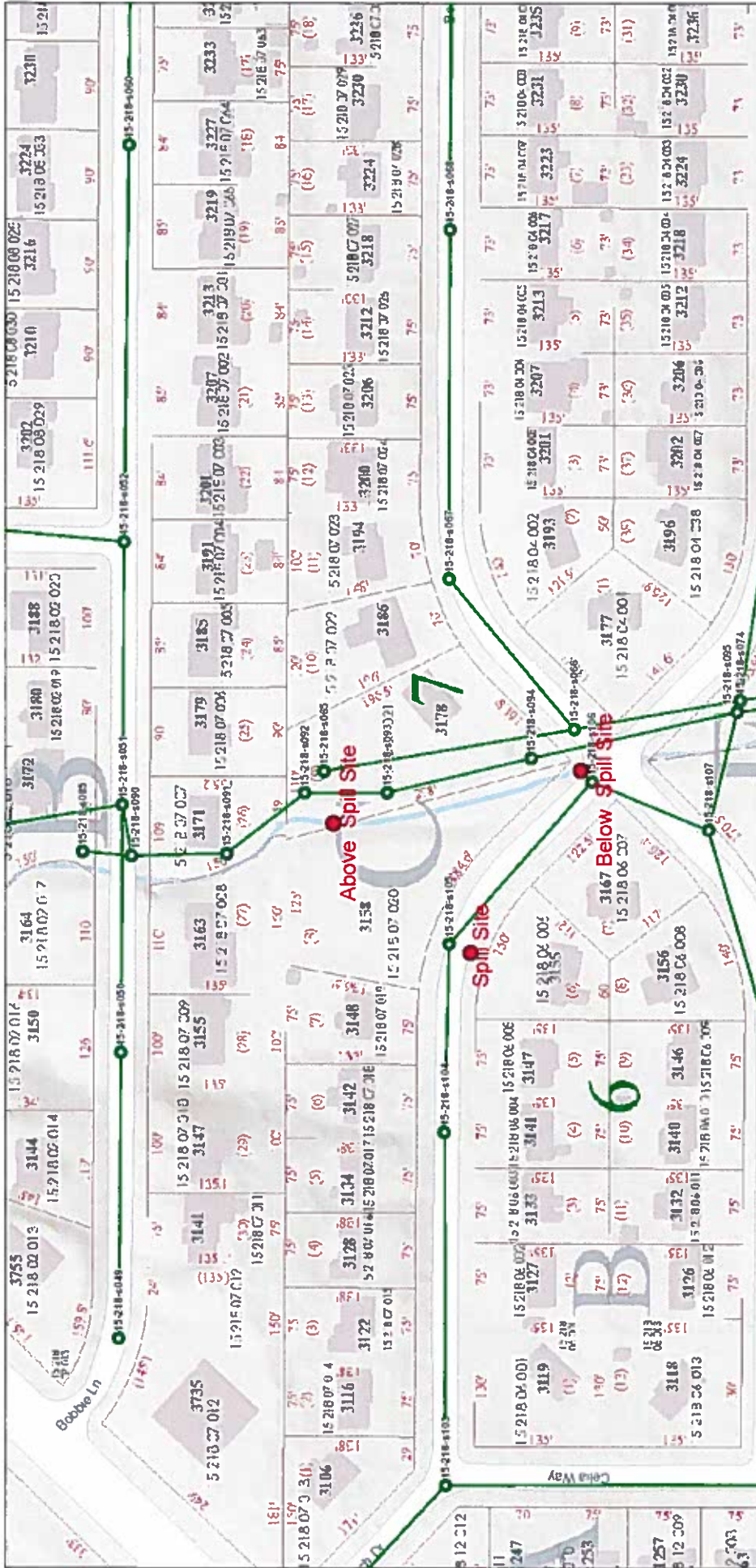
STREAM MONITORING PROGRAM REPORT FORM FOR A MAJOR SPILL
 {Attn: [Permitting, Compliance and Enforcement Program] Fax No. 404-362-2691}

Name of City/County:	<u>Decatur/DeKalb</u>	Spill Amount (Gals)	<u>347250</u>
Date Spill Occurred:	<u>3/14/2017</u>	Date Spill Reported to EPD:	<u>3/15/2017</u>
Spill Location:	<u>3158 Beech Drive</u>	Date of Public Notice (PN):	<u>3/30/2017</u>
	<u>Decatur GA</u>		
Name of Receiving Stream Affected:	<u>Cobbs Creek</u>		
Upstream Sampling Location:	<u>Above Spill (yds): 20</u>	Written Report Submitted to EPD:	Yes
Downstream Sampling Location:	<u>Below Spill(yds): 20</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	3/15/2017	5.4	10.8	6.7	210	9.7	9.9	6.5	360
DAY 2	3/16/2017	6.6	7.7	6.8	200	8.5	7.4	6.9	130
DAY 3	3/17/2017	7.3	9.9	7.2	210	8.5	9.6	7.2	140
DAY 4	3/18/2017	8.3	12.5	6.6	4,300	7.2	12.7	6.9	4,300
DAY 5	3/19/2017	6.0	12.0	6.3	110	7.0	11.2	6.6	170
DAY 6	3/20/2017	9.5	11.1	6.9	520	9.2	11.0	7.2	470
DAY 7	3/21/2017	8.8	14.0	7.0	280	8.7	14.4	6.6	230
WEEK 1 Geometric Mean:					300				
WEEK 2	3/31/2017	7.3	17.0	7.0	1,300	7.0	17.3	7.1	>60000
WEEK 3	4/3/2017	6.7	17.4	6.7	240	6.9	17.3	7.1	900
WEEK 4	4/10/2017								
Month 1 Geometric Mean:(Use all 10 data points)									
Month 3									
WEEK 1	5/1/2017								
WEEK 2	5/8/2017								
WEEK 3	5/15/2017								
WEEK 4	5/22/2017								
MONTH 12									
WEEK 1	3/5/2018								
WEEK 2	3/12/2018								
WEEK 3	3/19/2018								
WEEK 4	3/26/2018								
MONTH 12 Geometric Mean:									

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3158 Beech Drive



March 17, 2017

1:1,183

0 0.0125 0.025 0.045 0.09 mi
0 0.0225 0.045 0.09 km

●	DEKALB	Atlanta	Not in County	Private	DEKALB	ATLANTA	Distict	Land_Lot	Address	TaxParcel
—	LATERAL	PRIVATE	Flow Arrows	Force Mains	Lift Stations	Air Valves				

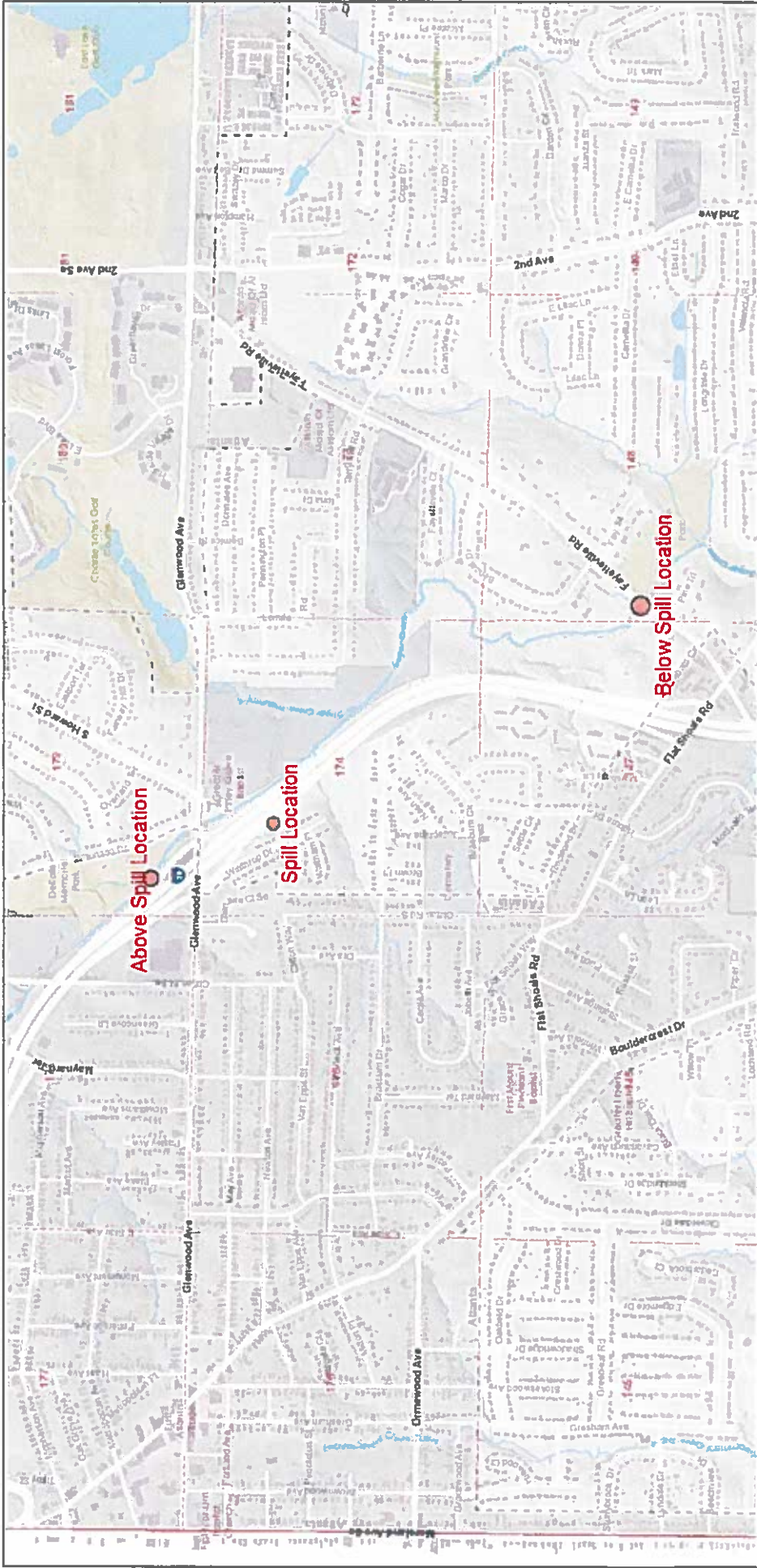
STREAM MONITORING PROGRAM REPORT FORM FOR A MAJOR SPILL
 {Attn: [Permitting, Compliance and Enforcement Program] Fax No. 404-362-2691}

Name of City/County: Atlanta/DeKalb Spill Amount (Gals) 13160
 Date Spill Occurred: 2/24/2017 Date Spill Reported to EPD: 2/24/2017
 Spill Location: 1868 Winthrop Drive Date of Public Notice (PN): 3/9/2017
Atlanta GA
 Name of Receiving Stream Affected: Sugar Creek
 Upstream Sampling Location: Above Spill (yds): 806 Written Report Submitted to EPD: Yes
 Downstream Sampling Location: Below Spill(yds): 1585 Copy of PN Submitted to EPD: No

		ABOVE				BELOW			
	DATE	DO	TEMP	pH	#/100mL Fecal Coliform	DO	TEMP	pH	#/100mL Fecal Coliform
DAY 1	2/25/2017	8.4	15.8	6.9	460	8.6	15.6	6.7	1,900
DAY 2	2/26/2017	9.5	10.1	7.2	220	9.7	11.0	7.1	590
DAY 3	2/27/2017	9.4	11.4	7.4	210	10.2	11.1	7.4	90
DAY 4	2/28/2017	9.0	13.3	7.2	46,000	10.4	12.7	7.2	5,000
DAY 5	3/1/2017	6.2	16.3	7.2	360	8.2	15.4	7.3	270
DAY 6	3/2/2017	7.3	12.5	7.1	2,100	7.4	13.2	7.4	2,800
DAY 7	3/3/2017	10.2	9.9	7.0	900	10.4	9.8	6.3	570
WEEK 1 Geometric Mean:					900				
WEEK 2	3/10/2017	7.7	14.6	7.1	4,100	7.9	14.6	6.7	2,800
WEEK 3	3/17/2017	9.8	7.6	6.8	100	10.4	7.2	6.5	90
WEEK 4	3/24/2017	7.1	13.8	7.2	250	7.7	13.9	7.1	130
Month 1 Geometric Mean:(Use all 10 data points)					800				
Month 3									
WEEK 1	5/1/2017								
WEEK 2	5/8/2017								
WEEK 3	5/15/2017								
WEEK 4	5/22/2017								
MONTH 12									
WEEK 1	2/7/2018								
WEEK 2	2/16/2018								
WEEK 3	2/21/2018								
WEEK 4	2/27/2018								
MONTH 12 Geometric Mean:									

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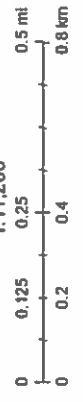
1868 Winthrop Drive



February 27, 2017

- 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:	<u>Atlanta/DeKalb</u>	Spill Amount (Gals)	<u>347480</u>
Date Spill Occurred:	<u>2/10/2017</u>	Date Spill Reported to EPD:	<u>2/21/2017</u>
Spill Location:	<u>3136 Buford Hwy</u> <u>Atlanta GA</u>	Date of Public Notice (PN):	<u>3/2/2017</u>
Name of Receiving Stream Affected:	<u>North Fork Peachtree Creek</u>		
Upstream Sampling Location:	<u>Above Spill (yds): 1371</u>	Written Report Submitted to EPD:	Yes
Downstream Sampling Location:	<u>Below Spill(yds): 473</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	2/21/2017	10.2	15.4	7.3	440	10.2	16.4	7.1	1,800
DAY 2	2/22/2017	9.6	14.6	7.5	600	9.7	14.6	7.6	660
DAY 3	2/23/2017	9.5	15.2	7.9	1,900	9.7	15.6	7.1	1,000
DAY 4	2/24/2017	9.5	15.9	7.5	2,000	9.8	15.8	7.6	350
DAY 5	2/25/2017	9.3	15.8	7.4	350	9.7	15.9	7.3	250
DAY 6	2/26/2017	10.3	11.0	7.5	440	10.6	10.9	7.5	220
DAY 7	2/27/2017	7.0	12.6	6.9	5,000	7.6	12.0	7.2	16,000
WEEK 1 Geometric Mean:					1,000				
WEEK 2	3/10/2017	7.3	14.5	7.1	3,700	7.1	14.4	7.3	6,200
WEEK 3	3/17/2017	11.1	6.9	7.3	280	11.2	7.3	7.7	210
WEEK 4	3/23/2017	9.1	13.1	7.2	1,100	9.1	13.0	7.2	500
Month 1 Geometric Mean:(Use all 10 data points)					1,000				
Month 3									
WEEK 1	5/1/2017								
WEEK 2	5/8/2017								
WEEK 3	5/15/2017								
WEEK 4	5/22/2017								
MONTH 12									
WEEK 1	2/7/2018								
WEEK 2	2/16/2018								
WEEK 3	2/21/2018								
WEEK 4	2/27/2018								
MONTH 12 Geometric Mean:									

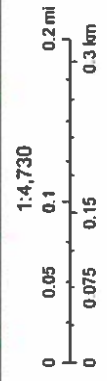
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 404/362/2680
 FAX 404/362/2691

3136 Buford Hwy



February 28, 2017

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



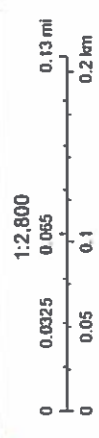
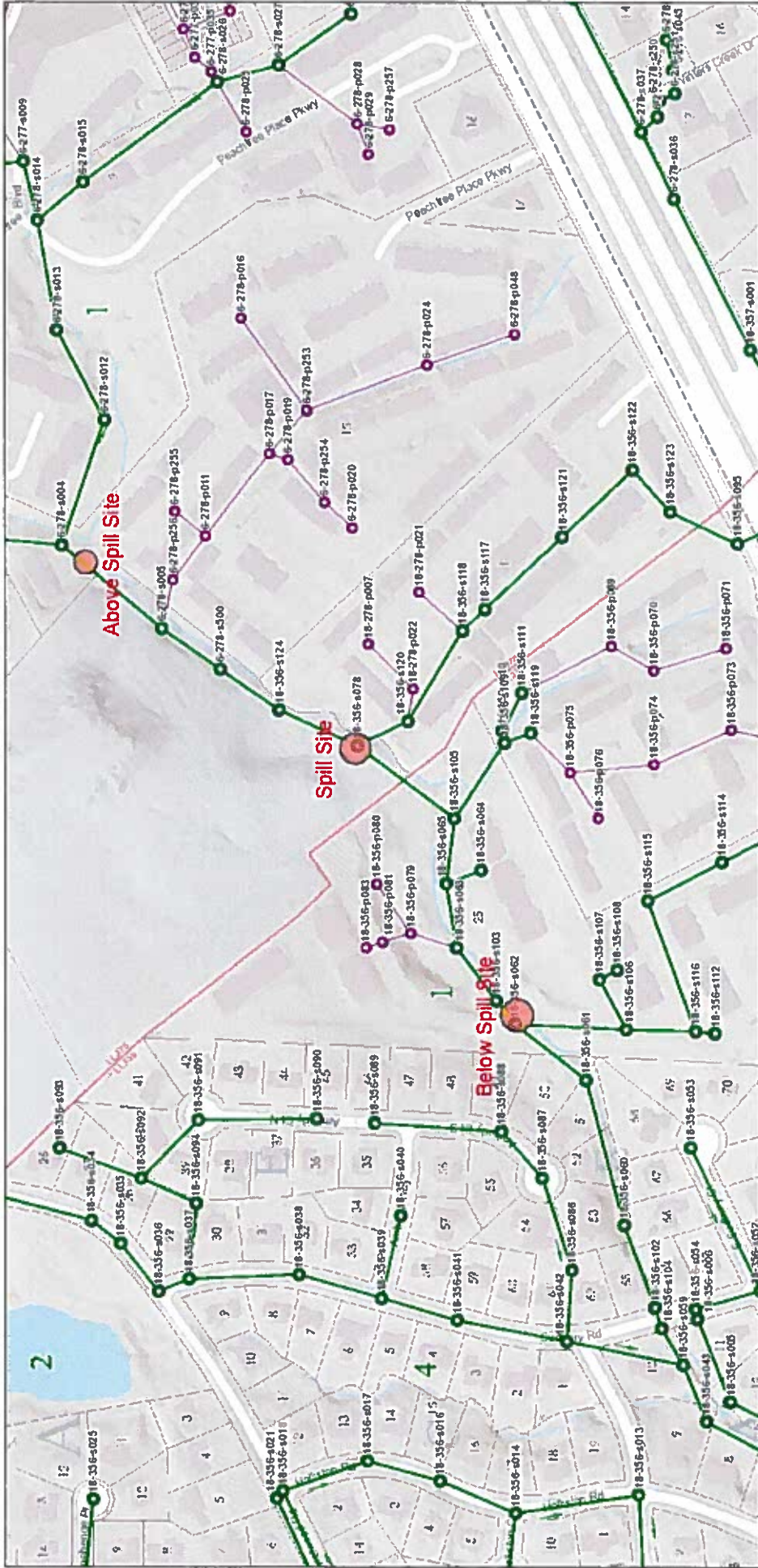
STREAM MONITORING PROGRAM REPORT FORM FOR A MAJOR SPILL
 {Attn: [Permitting, Compliance and Enforcement Program] Fax No. 404-362-2691}

Name of City/County:	<u>Doraville/ DeKalb</u>	Spill Amount (Gals)	<u>56,140</u>
Date Spill Occurred:	<u>1/10/2017</u>	Date Spill Reported to EPD:	<u>1/1/2017</u>
Spill Location:	<u>2746 Laurelwood Rd.</u>	Date of Public Notice (PN):	<u>1/19/2017</u>
	<u>Doraville / GA 30360</u>		
Name of Receiving Stream Affected:	<u>Nancy Creek</u>		
Upstream Sampling Location:	<u>Above Spill (yds): 266</u>	Written Report Submitted to EPD: Yes	
Downstream Sampling Location:	<u>Below Spill(yds): 272</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	1/10/2017	8.8	10.1	6.9	60	6.5	9.7	7.1	>60000
DAY 2	1/11/2017	8.4	11.9	7.0	1,000	7.2	11.0	6.9	32,000
DAY 3	1/12/2017	8.0	14.9	7.3	370	7.1	13.6	7.2	3,800
DAY 4	1/13/2017	8.1	13.8	7.6	170	7.2	13.2	7.5	2,600
DAY 5	1/14/2017	8.1	13.7	6.3	250	7.3	12.9	6.5	3,300
DAY 6	1/15/2017	8.2	13.0	6.2	150	7.3	12.3	6.5	430
DAY 7	1/16/2017	8.2	13.5	6.3	180	7.6	13.0	6.8	6,500
WEEK 1 Geometric Mean:					220	5,600			
WEEK 2	1/23/2017	7.7	13.1	7.6	2,800	8.2	12.9	7.6	600
WEEK 3	2/3/2017	8.6	11.6	7.0	200	9.0	11.1	7.2	150
WEEK 4	2/7/2017	8.9	12.6	6.8	170	9.2	12.2	6.6	90
Month 1 Geometric Mean:(Use all 10 data points)					300	2,100			
Month 3									
WEEK 1	3/8/2017	8.7	13.3	6.6	3,000	8.4	13.8	6.9	4,200
WEEK 2	3/15/2017	11.2	6.7	7.2	230	11.3	6.5	7.3	160
WEEK 3	3/22/2017	8.5	14.6	7.2	900	8.3	14.8	7.4	1,400
WEEK 4	3/29/2017	7.1	15.2	7.4	270	6.1	16.3	7.5	210
					600	700			
MONTH 12									
WEEK 1	1/1/2018								
WEEK 2	1/8/2018								
WEEK 3	1/15/2018								
WEEK 4	1/22/2018								
MONTH 12 Geometric Mean:									

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2746 Laurelwood Rd



January 10, 2017

- DeKalb
- Atlanta
- Not in County
- Private
- DEKALB
- ATLANTA
- LATERAL
- PRIVATE
- Flow Arrows
- Force Mains
- Lift Stations
- Air Valves
- District
- Land_Lot
- TaxParcel

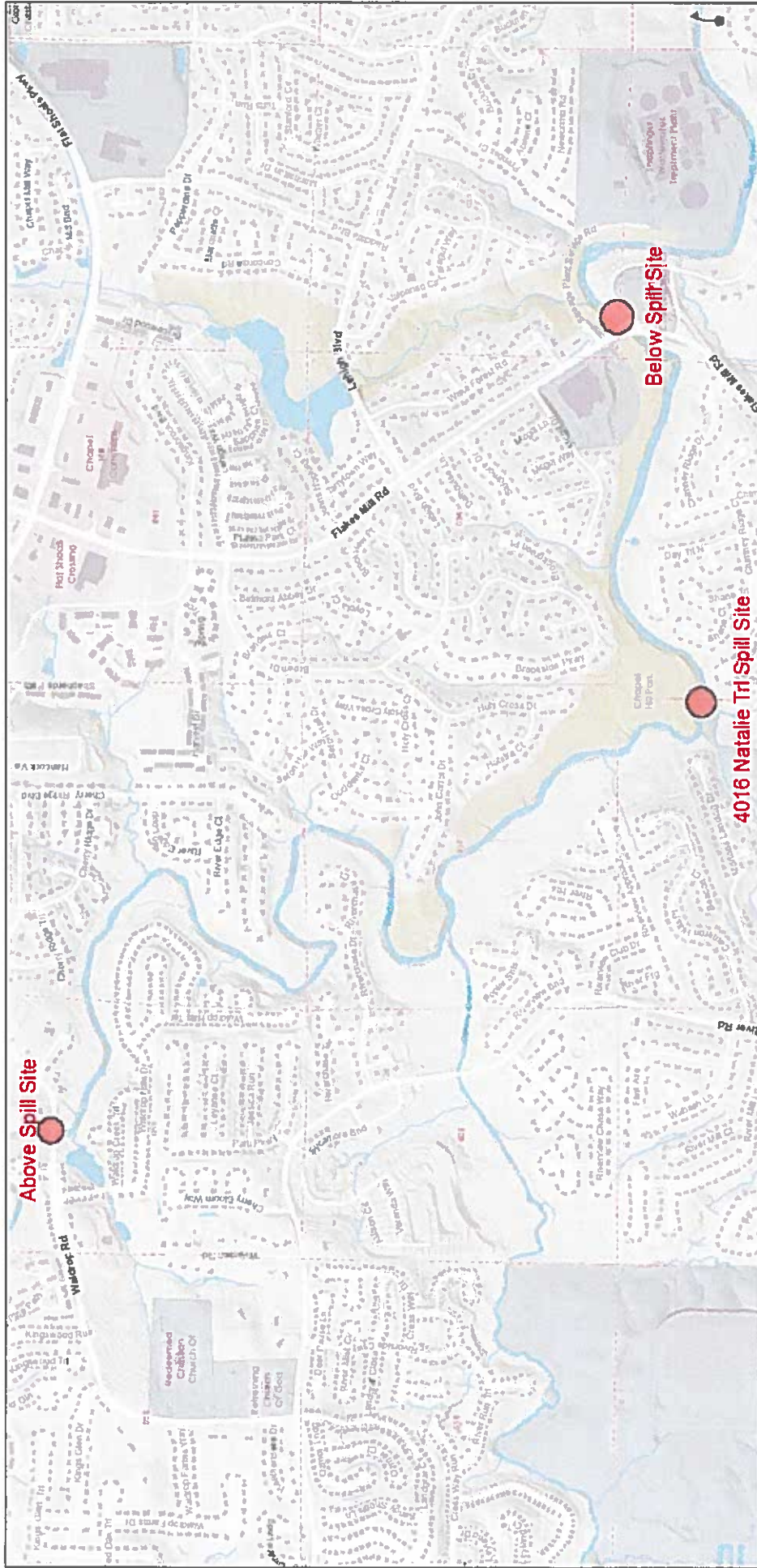
STREAM MONITORING PROGRAM REPORT FORM FOR A MAJOR SPILL
 {Attn: [Permitting, Compliance and Enforcement Program] Fax No. 404-362-2691}

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	11,000	8.6	12.2	6.5	21,000
DAY 7	1/3/2017	7.9	12.9	7.4	8,000	9.0	12.4	7.5	22,500
WEEK 1 Geometric Mean:					2,800				
WEEK 2	1/10/2017	10.9	4.0	7.0	3,700	10.4	3.8	7.3	42,000
WEEK 3	1/17/2017	8.7	12.7	7.6	2,100	8.3	12.6	7.3	1,750
WEEK 4	1/24/2017	8.6	11.6	7.4	2,500	8.4	11.9	7.3	4,600
Month 1 Geometric Mean:(Use all 10 data points)					2,800				
Month 3									
WEEK 1	3/9/2017	8.2	11.6	7.1	1,300	8.6	11.8	6.4	4,000
WEEK 2	3/13/2017	10.2	8.2	7.4	2,100	10.2	8.5	7.0	4,500
WEEK 3	3/20/2017	9.1	9.8	7.3	480	9.6	10.2	7.2	4,000
WEEK 4	3/27/2017	6.3	16.2	7.3	900	7.2	16.4	7.1	1,900
					1,000				
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:									

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4016 Natalie Trl



January 3, 2017

- Force Mains
- Lift Stations
- District
- ⋯ Land Lot

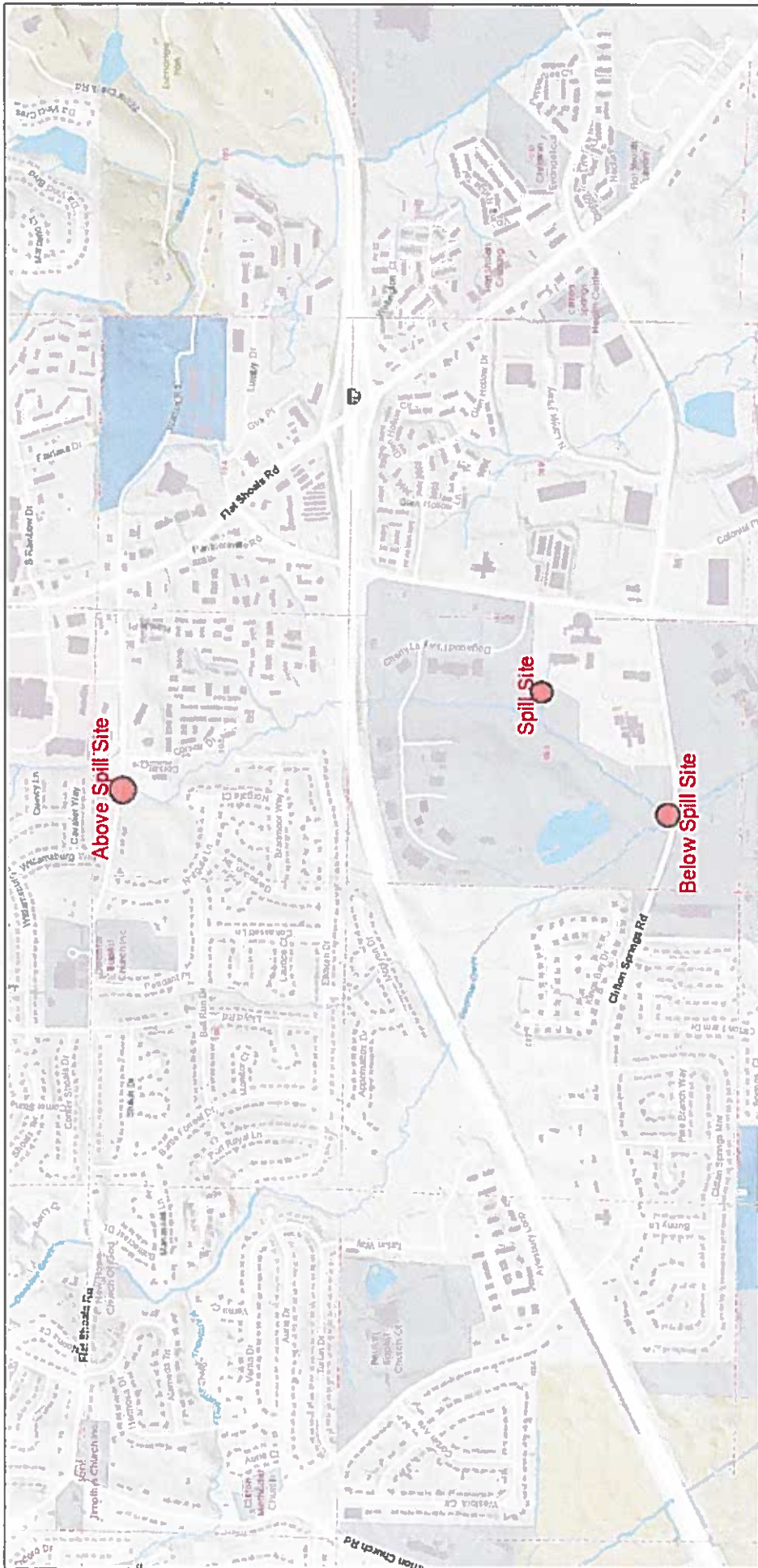
STREAM MONITORING PROGRAM REPORT FORM FOR A MAJOR SPILL
 {Attn: [Permitting, Compliance and Enforcement Program] Fax No. 404-362-2691}

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 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	2/7/2017	8.4	13.0	5.8	180	9.0	12.4	6.7	570
WEEK 2	2/14/2017	9.8	11.1	7.2	90	10.9	9.5	7.4	80
WEEK 3	2/21/2017	8.8	14.0	7.3	140	10.2	13.1	7.5	570
WEEK 4	2/28/2017	8.8	13.4	7.1	2,100	10.5	12.4	7.4	160
					300				
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:									

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3073 Panthersville Road



November 29, 2016

- Force Mains
- Lift Stations
- District
- Land_Lot

1:11,200



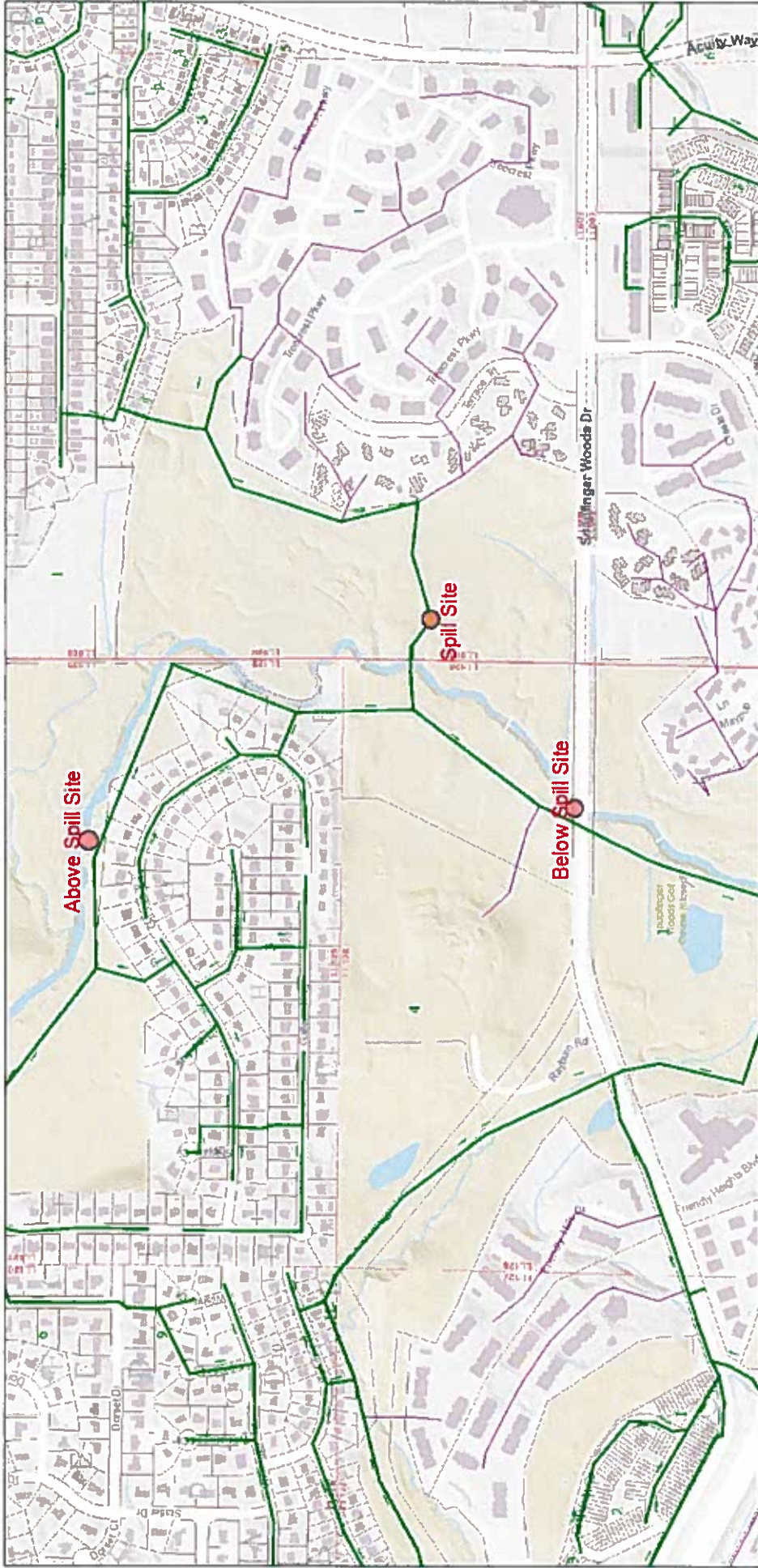
STREAM MONITORING PROGRAM REPORT FORM FOR A MAJOR SPILL
 {Attn: [Permitting, Compliance and Enforcement Program] Fax No. 404-362-2691}

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): 12/08/2016
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				
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				
Month 3									
WEEK 1	2/9/2017	8.3	11.3	6.4	5,300	8.3	11.3	6.4	4,700
WEEK 2	2/14/2017	10.0	9.7	6.4	1,900	9.5	10.2	6.8	1,600
WEEK 3	2/22/2017	8.7	14.5	7.3	730	6.9	15.1	7.5	560
WEEK 4	3/2/2017	9.9	13.4	7.7	5,800	10.1	13.3	7.8	5,900
					2,600				
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:									

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4776 Snapfinger Wood Dr

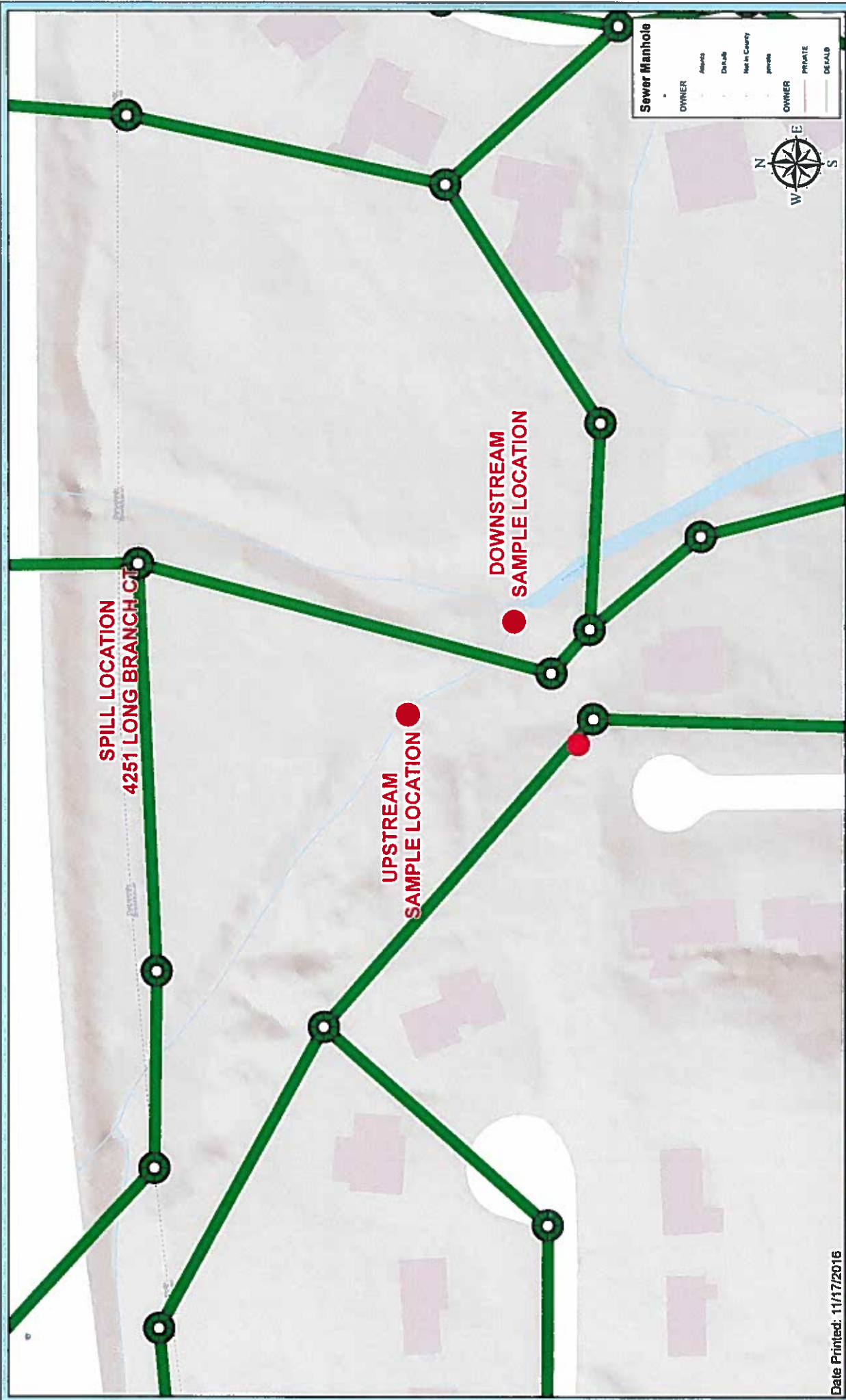


November 29, 2016

- DEKALB
- ATLANTA
- LATERAL
- PRIVATE
- Flow Arrows
- Force Mains
- Utility Stations
- District
- Land Lot
- Tax Parcel

1:5,600





Sewer Manhole

OWNER	ADDRESS	DATE	NOT IN COUNTY	OWNER	PRIVATE	DEFAULT



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

ACTIVE MAJOR SPILL LOCATIONS
4251 LONG BRANCH COURT: 03/15/16
DEKALB COUNTY WATERSHED MANAGEMENT

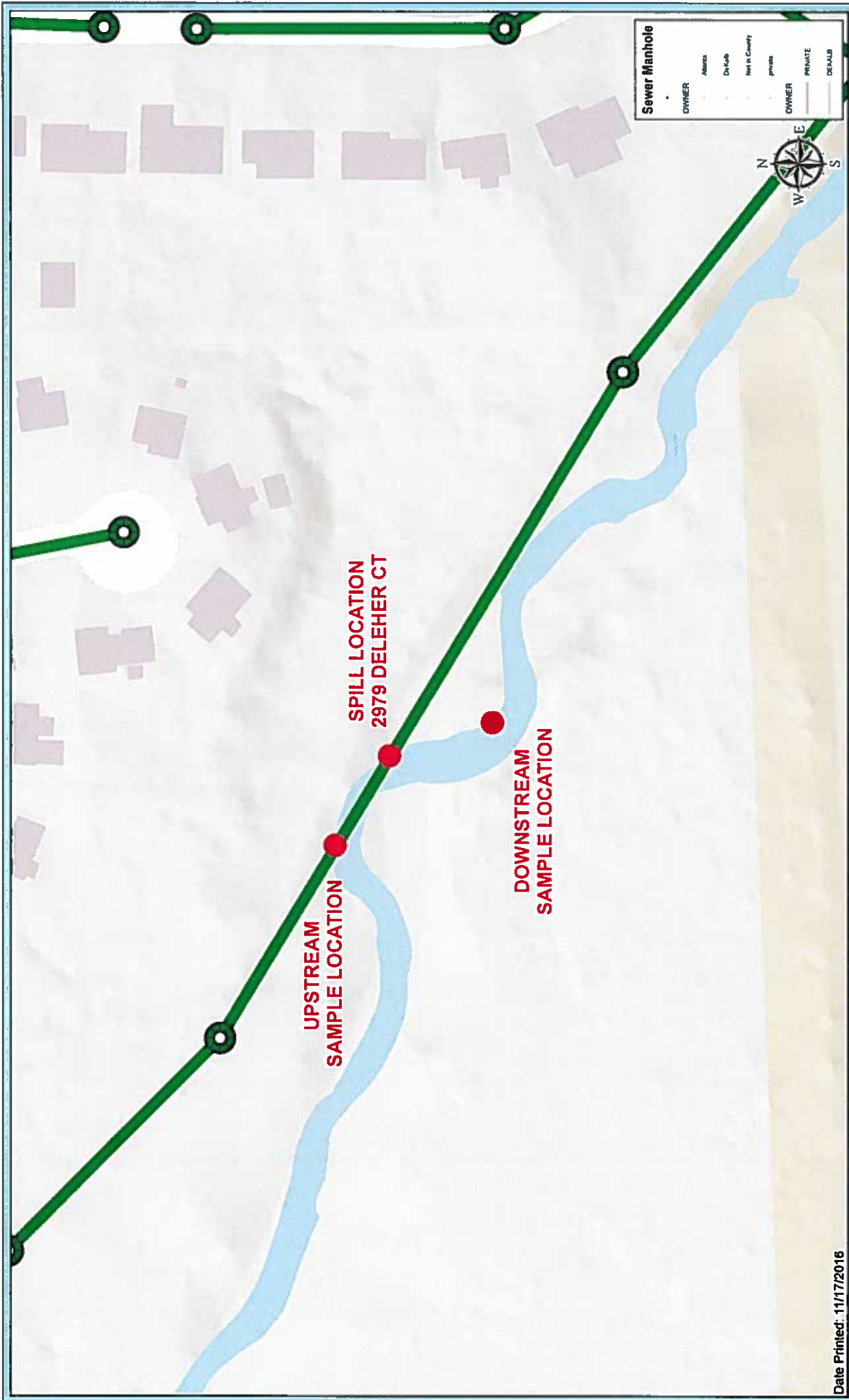


STREAM MONITORING PROGRAM REPORT FORM FOR A MAJOR SPILL
 {Attn: [Permitting, Compliance and Enforcement Program] Fax No. 404-362-2691}

Name of City/County:	Atlanta/DeKalb	Spill Amount (Gals)	150255
Date Spill Occurred:	3/11/2016	Date Spill Reported to EPD:	3/14/2016
Spill Location:	2979 Deleher Ct	Date of Public Notice (PN):	3/24/2016
	Atlanta GA		
Name of Receiving Stream Affected:	Sugar Creek		
Upstream Sampling Location:	Above Spill (yds): 20		Written Report Submitted to EPD: Yes
Downstream Sampling Location:	Below Spill(yds): 20		Copy of PN Submitted to EPD: No

	DATE	ABOVE				BELOW			
		DO	TEMP	pH	#/100mL Fecal Coliform	DO	TEMP	pH	#/100mL Fecal Coliform
DAY 1	3/11/2016	7.2	19.0	7.7	2,600	7.9	19.6	7.7	>60000
DAY 2	3/12/2016	7.1	18.7	7.5	260	7.8	18.8	7.5	1,200
DAY 3	3/13/2016	8.1	19.3	7.6	3,300	8.2	19.2	7.8	5,300
DAY 4	3/14/2016	7.6	16.2	7.5	260	8.6	15.9	7.6	520
DAY 5	3/15/2016	8.0	17.4	7.1	190	7.9	17.4	7.1	480
DAY 6	3/16/2016	8.2	16.7	7.4	5,200	8.3	16.9	7.9	5,000
DAY 7	3/17/2016	7.5	15.0	7.3	210	8.8	15.2	7.3	390
WEEK 1 Geometric Mean:					700				
WEEK 2	3/24/2016	9.6	13.6	7.2	160	9.4	13.7	7.2	170
WEEK 3	3/29/2016	9.1	13.7	6.4	410	8.9	13.7	6.4	350
WEEK 4	4/5/2016	8.4	13.8	6.7	180	8.6	13.0	6.5	130
Month 1 Geometric Mean:(Use all 10 data points)					500				
Month 3									
WEEK 1	5/6/2016	10.6	13.7	7.3	600	9.6	13.7	6.5	320
WEEK 2	5/13/2016	7.2	19.9	6.9	3,700	6.4	20.1	6.7	5,700
WEEK 3	5/20/2016	6.3	6.3	6.8	350	6.5	18.4	7.3	13,000
WEEK 4	5/27/2016	5.9	21.2	6.8	43,000	5.4	20.7	7.0	23,000
					2,400				
MONTH 12									
WEEK 1	3/9/2017	9.1	12.6	6.5	1800	9.7	12.7	6.5	1700
WEEK 2	3/16/2017	10.2	5.6	7.3	160	11.8	5.9	7.3	190
WEEK 3	3/23/2017	7.9	13.5	7.6	19000	8.4	13.5	7.4	17000
WEEK 4	3/31/2017	5.9	18.1	7.1	3800	7.3	18.2	7.0	3000
MONTH 12 Geometric Mean:					2100				

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Sewer Manhole

OWNER	OWNER
Abner	PRIVATE
DeLeber	DELEBER
Not in County	
private	

DeKalb County GIS Information: This map is a computer-generated map of the County's sewer system. It is not intended to be used as a legal document. The County is not responsible for any errors or omissions in this map. The County is not responsible for any damages or liabilities arising from the use of this map. The County is not responsible for any damages or liabilities arising from the use of this map. The County is not responsible for any damages or liabilities arising from the use of this map.



Date Printed: 11/17/2016

**ACTIVE MAJOR SPILL LOCATIONS
2979 DELEHER COURT: 03/11/16
DEKALB COUNTY WATERSHED MANAGEMENT**

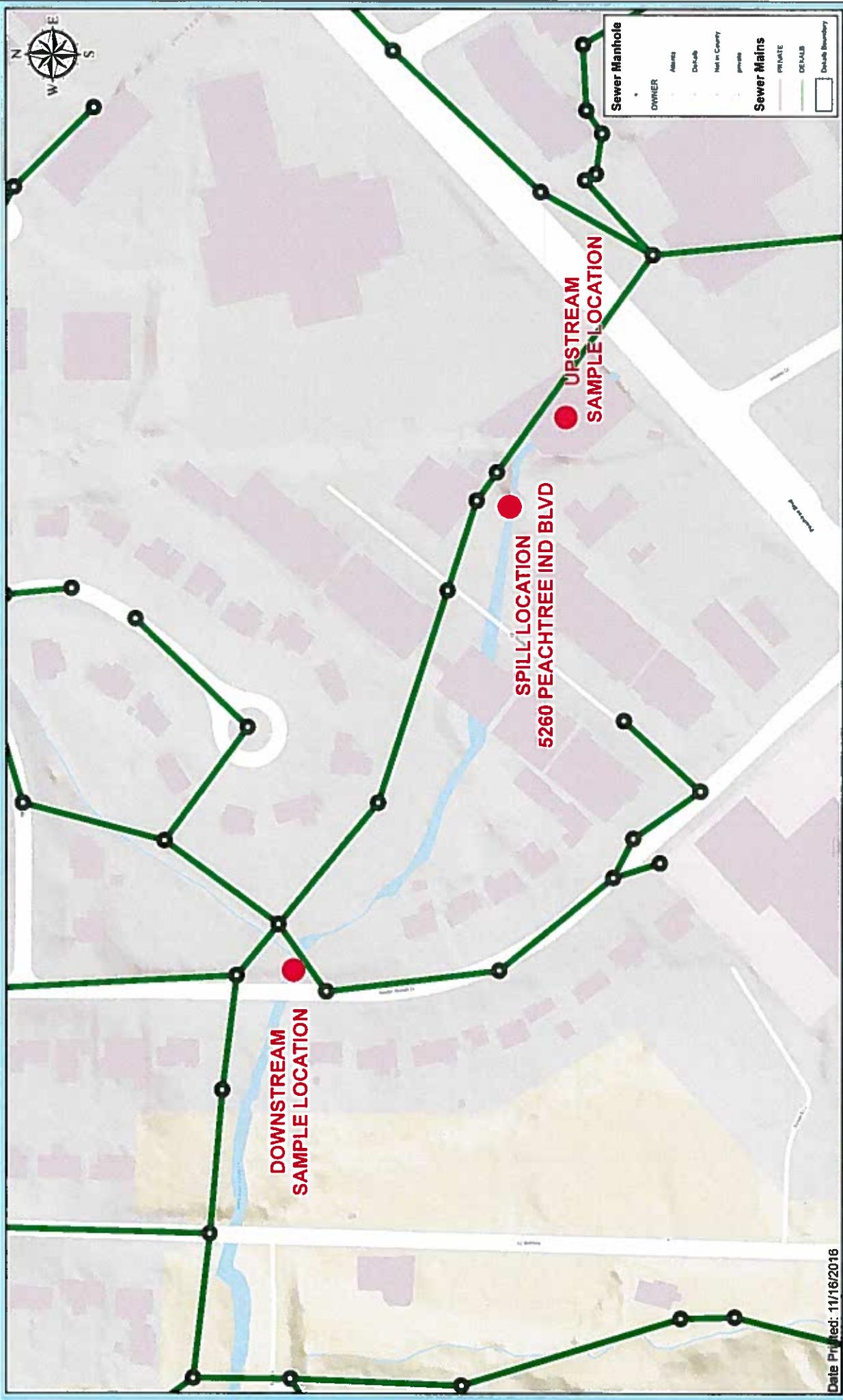


STREAM MONITORING PROGRAM REPORT FORM FOR A MAJOR SPILL
 {Attn: [Permitting, Compliance and Enforcement Program] Fax No. 404-362-2691}

Name of City/County:	<u>Dunwoody / DeKalb</u>	Spill Amount (Gals)	<u>20100</u>
Date Spill Occurred:	<u>2/4/2016</u>	Date Spill Reported to EPD:	<u>2/9/2016</u>
Spill Location:	<u>1397 Witham Drive</u>	Date of Public Notice (PN):	<u>2/25/2016</u>
	<u>Dunwoody GA</u>		
Name of Receiving Stream Affected:	<u>Ball Mill Creek</u>		
Upstream Sampling Location:	<u>Above Spill (yds): 534</u>	Written Report Submitted to EPD: Yes	
Downstream Sampling Location:	<u>Below Spill(yds): 137</u>	Copy of PN Submitted to EPD: No	

		ABOVE				BELOW			
	DATE	TEMP	pH	#/100mL Fecal Coliform	DO	TEMP	pH	#/100mL Fecal Coliform	
DAY 1	2/5/2016	8.4	8.4	11.0	1,600	10.0	7.6	7.5	8,000
DAY 2	2/6/2016	11.5	7.3	7.2	450	10.3	6.5	7.6	2,300
DAY 3	2/7/2016	10.5	7.5	7.0	560	10.3	6.6	7.1	2,400
DAY 4	2/8/2016	3.5	7.7	7.2	510	3.0	8.6	6.9	2,500
DAY 5	2/9/2016	11.0	7.3	7.9	1,800	11.0	6.5	7.5	3,400
DAY 6	2/10/2016	9.3	4.9	7.8	350	9.3	4.7	8.0	1,700
DAY 7	2/11/2016	12.5	5.2	7.2	380	11.6	4.7	7.3	240
WEEK 1 Geometric Mean:				700	2,000				
WEEK 2	2/18/2016	7.2	7.0	7.4	220	10.7	6.9	7.4	680
WEEK 3	2/25/2016	9.1	9.9	7.7	360	9.3	9.8	7.6	330
WEEK 4	3/01/2016	8.4	14.1	7.9	260	8.5	14.7	7.8	390
Month 1 Geometric Mean:(Use all 10 data points)				500	1,300				
Month 3									
WEEK 1	5/5/2016	5.8	14.2	7.5	560	6.7	14.9	7.4	690
WEEK 2	5/12/2016	6.6	19.0	7.5	830	6.4	19.4	7.5	420
WEEK 3	5/18/2016	7.2	18.2	7.4	1,500	6.9	18.4	7.6	600
WEEK 4	5/26/2016	6.0	19.4	7.4	520	6.4	19.3	7.5	360
				800	500				
MONTH 12									
WEEK 1	2/8/2017	8.7	14.3	6.7	550	9.3	13.1	6.1	1200
WEEK 2	2/16/2017	11.2	9.3	6.6	380	12.4	9.4	7.5	2100
WEEK 3	2/23/2017	10.1	14.3	7.8	190	11.7	14.7	7.6	120
WEEK 4	3/1/2017	10.8	16.0	7.8	650	11.2	16.1	7.9	370
MONTH 12 Geometric Mean:				400	600				

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

Sewer Mains	
PRIVATE	—
DEKALB	—
Double Boundary	□

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Date Printed: 11/16/2016

**ACTIVE MAJOR SPILL LOCATIONS
 5260 PEACHTREE INDUSTRIAL BOULEVARD: 02/25/16
 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>29520</u>
Date Spill Occurred:	<u>2/12/2016</u>	Date Spill Reported to EPD:	<u>2/16/2016</u>
Spill Location:	<u>2933 Panthersville Rd</u>	Date of Public Notice (PN):	<u>3/3/2016</u>
	<u>Decatur</u> <u>GA</u>		
Name of Receiving Stream Affected:	<u>Doless Creek</u>		
Upstream Sampling Location:	<u>Above Spill (yds): 75</u>	Written Report Submitted to EPD:	<u>Yes</u>
Downstream Sampling Location:	<u>Below Spill(yds): 50</u>	Copy of PN Submitted to EPD:	<u>No</u>

	DATE	ABOVE				BELOW			
		DO	TEMP	pH	#/100mL Fecal Coliform	DO	TEMP	pH	#/100mL Fecal Coliform
DAY 1	2/13/2016	12.2	7.5	7.0	120	10.7	7.5	6.7	58,000
DAY 2	2/14/2016	12.7	5.4	6.8	140	12.3	5.0	7.0	2,600
DAY 3	2/15/2016	12.4	5.9	7.1	160	8.2	6.4	7.0	700
DAY 4	2/16/2016	10.1	8.2	6.9	480	6.0	8.1	6.8	580
DAY 5	2/17/2016	9.6	11.2	7.6	340	9.2	11.0	7.8	310
DAY 6	2/18/2016	9.0	7.3	7.5	590	9.1	7.4	7.4	220
DAY 7	2/19/2016	10.1	10.7	7.6	120	9.4	10.2	7.5	4,900
WEEK 1 Geometric Mean:					200				
WEEK 2	2/23/2016	8.4	14.3	7.1	1,900	8.4	14.0	6.8	4,700
WEEK 3	3/4/2016	10.4	9.8	7.9	350	10.3	9.8	7.8	390
WEEK 4	3/10/2016	9.2	14.5	7.0	130	8.5	14.8	7.2	80
Month 1 Geometric Mean:(Use all 10 data points)					300				
Month 3									
WEEK 1	5/6/2016	9.2	13.3	7.6	410	8.0	13.5	7.6	370
WEEK 2	5/13/2016	7.3	19.2	7.5	7,800	7.1	19.3	7.3	7,600
WEEK 3	5/20/2016	6.3	17.8	7.4	2,000	6.2	18.3	7.3	19,000
WEEK 4	5/27/2016	5.9	20.1	7.1	22,000	6.0	19.7	7.0	2,900
					3,400				
MONTH 12									
WEEK 1	2/7/2017	8.4	13.0	5.8	180	9.0	12.4	6.7	570
WEEK 2	2/14/2017	9.8	11.1	7.2	90	10.9	9.5	7.4	80
WEEK 3	2/21/2017	8.8	14.0	7.3	140	10.2	13.1	7.5	570
WEEK 4	2/28/2017	8.8	13.4	7.1	2100	10.5	12.4	7.4	160
MONTH 12 Geometric Mean:					300				

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