ATTACHMENT A

City of Valdosta Sanitary Sewer Collection System Spills April 8, 2014 to December 31, 2019 NPDES Permit Nos. GA0033235 and GA0020222

Citation: Rule 391-3-6-.03(5)(a-c); OCGA: 12-5-29(a)

A.3 - Spills During Declared Natural Disasters

Date	Location	Gallons	Primary Cause	Waterway Impacted
2016-09-02	1900 Block of East Park Avenue (Pump Station)	55,000	Natural Disaster	Mud Creek
2016-09-02	2400 Block of Gornto Road	55,800	Natural Disaster	Withlacoochee River
2016-09-02	3100 Block of Falling Leaf	7,380	Natural Disaster	Knights Creek
2016-09-02	1300 Block of North Ashley Street	114,750	Natural Disaster	One Mile Branch
2016-09-02	1300 Block of Brookwood and North Lee	45,00	Natural Disaster	One Mile Branch
2016-09-02	Hwy 94 Lift Station	1,300	Natural Disaster	Withlacoochee River
2016-09-02	4100 Block of Bemiss Road	2,000	Natural Disaster	Cherry Creek
2016-09-02	800 Block of Gornto Road	1,150	Natural Disaster	Two Mile Branch
2016-09-02	1300 Block of North Lee Street	76,500	Natural Disaster	One Mile Branch
2016-09-02	500 Block of Mack Drive	51,900	Natural Disaster	Two Mile Branch
2016-09-02	2400 Block of Gornto Road	117,000	Natural Disaster	Withlacoochee River
2016-09-02	Golf Course	40,425	Natural Disaster	Retention Pond
2017-9-11*	4100 Block of Bemiss Road*	900*	Power Failure*	Cherry Creek

^{*} Widespread power outages due to Tropical Storm Irma and generator failure resulted in a loss of power at one of the pump stations. This occurred during the 7-day State of Emergency declared by Governor Nathan Deal.

³ Clogged effluent screen on a secondary clarifier combined with excessive flow from a rain event caused water level in the clarifiers to drain into the scum pit, overflowing into a nearby retention pond draining to Knight's Creek.

City and surrounding area received approximately 11 inches of rain during the weekend of December 1.

⁵ City and surrounding area received approximately 3-4 inches of rain during the weekend of December 15, in addition to the previous rain events.