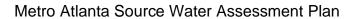
SOURCE WATER ASSESSMENT PLAN:

Assessment and Risk for Potential Pollution of Surface Drinking Water Supply Sources for Metro Atlanta

Prepared by the Metropolitan North Georgia Water Planning District



March 5th, 2020





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Source Water Assessment Overview

INTRODUCTION

The 1996 Amendments to the Federal Safe Drinking Water Act (SDWA) brought about new pollution prevention and protection measures to help ensure clean and safe drinking water by assessing potential contamination and promoting protection of States' drinking water sources. These amendments direct states to enact Source Water Protection Programs to protect their drinking water sources from contamination. The initial step in the development of the program was to prepare an inventory and assessment of each water supply watershed in the state. This step was called the Source Water Assessment Plan (SWAP).

In accordance with the Federal SDWA and in response to EPA's national goal, the Atlanta Regional Commission (ARC) submitted the Division's Source Water Assessment and Implementation Plan to the EPA on March 28, 2000. At that time, the Georgia Environmental Protection Division (EPD) contracted with the Atlanta Regional Commission (ARC) to coordinate and complete SWAPs for 28 Metro Atlanta public drinking water systems.

In June 2017, the Metropolitan North Georgia Water Planning District (the District) adopted its integrated Water Resource Management Plan (WRMP) that takes a comprehensive approach to water resources management planning, where water supply and water conservation, wastewater management, watershed management, and public education planning overlap. Georgia EPD enforces the WRMP through an auditing and permitting process for all members of the District. Action Item INTEGRATED-6 of the 2017 WRMP requires local water providers to develop a source water protection plan that delineates raw water sources and identifies the potential sources of contamination to the drinking water supply by January 1, 2020.

In an effort to provide implementation support to its jurisdictions, the District contracted with the Georgia Environmental Finance Authority (GEFA) and EPD to complete the update/creation of SWAPs for 42 public drinking water intakes within the 15-county metropolitan Atlanta region. Specifically, the District will develop a SWAP for each surface water withdrawal location within the region by performing the following tasks:

- 1. Delineate the watershed area for each public drinking water source
- 2. Conduct an inventory of potential sources of contamination within that watershed
- 3. Determine the susceptibility of the water supply to contamination within the watershed assessment area
- 4. Provide the assessment results to the public water system jurisdiction for development of local SWPPs

Then local water providers are required to:

1. Publish the results of the source water assessment in the Consumer Confidence Report (CCR)



- 2. Integrate this information into the Local Emergency Water Plan (2017 WRMP, Action Item INTEGRATED-3)
- 3. Update the SWAP every 10 years thereafter

METHODOLOGY

SWAP Task Force

The Metropolitan North Georgia Water Planning District and technical temporary employees lead the effort in providing the source water assessment plan update with the assistance, input, and technical direction of EPD, Atlanta Regional Commission, and water suppliers. Water suppliers from every watershed were consulted periodically throughout the update for data, verification, and system specific information necessary for the implementation of specific tasks. Appendix S-A contains a comprehensive list of the SWAP Task Force Members.

Determination of Assessment Areas

Watersheds were acquired from EPD or delineated by District staff using geographic information system (GIS) software or ArcGIS Pro 2.4.1 that referenced USGS National Elevation Datasets and then clipped to relevant Hydrologic unit code (HUC) 10/12 boundaries. Once the watersheds were delineated, the assessment areas or zones were determined using EPD criteria. The Inner Management Zone (IMZ) extends seven miles upstream from the intake. This area requires the most stringent identification and analysis of potential pollutant sources. The Outer Management Zone (OMZ) extends from the IMZ boundary to an additional twenty miles upstream within the watershed. In this area, EPD guidance requires fewer facilities be identified and analyzed. Outside of the OMZ is the Non-Management Zone (NMZ), and includes the remainder of the watershed area beyond the delineated 20-mile OMZ boundary.

Table S-1 lists the water systems participating in the Metro Atlanta Source Water Assessment Update. These watersheds include areas of the counties of Bartow, Butts, Carroll, Cherokee, Clayton, Cobb, Coweta, Dawson, DeKalb, Douglas, Fannin, Fayette, Forsyth, Fulton, Gwinnett, Habersham, Hall, Henry, Lumpkin, Newton, Paulding, Pickens, Rockdale, Spalding, Walton, and White (Figure S-1).

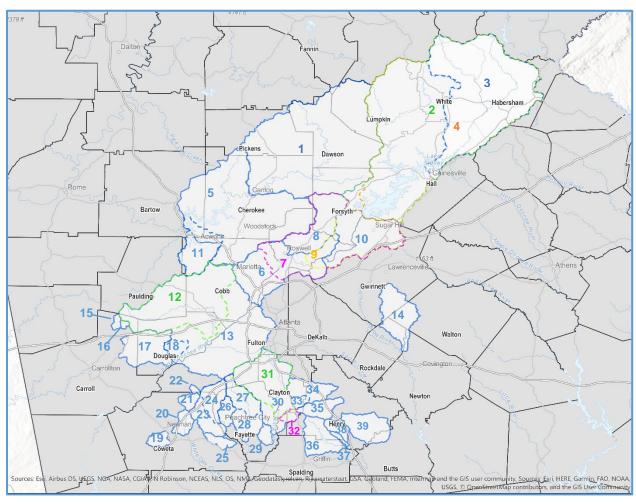


Table S-1. List of all participating water systems

Water System	Water Source
Atlanta-Fulton County Water Resource Commission	Chattahoochee River
City of Atlanta Department of Watershed Management	Chattahoochee River
City of Buford	Lake Sidney Lanier
City of Canton Water and Sewer Department	Etowah River
City of Cartersville Water Department	Allatoona Lake
Clayton County Water Authority	Flint River
Clayton County Water Authority	Pates Creek stored in Edgar Blalock Jr. Reservoir
Clayton County Water Authority	Shoal Creek stored in J.W. Smith Reservoir
Clayton County Water Authority	Little Cotton Indian Creek
Cobb County - Marietta Water Authority	Chattahoochee River
Cobb County - Marietta Water Authority	Allatoona Creek
Coweta County Water and Sewerage Authority	Alexander Creek stored in BT Brown Reservoir
Cumming Utilities	Lake Sidney Lanier
DeKalb County Department of Watershed Management	Chattahoochee River
Douglasville-Douglas County Water and Sewer Authority	Bear Creek
Douglasville-Douglas County Water and Sewer Authority	Dog River
City of East Point Water and Sewer Department	Sweetwater Creek
Fayette County Water System	Whitewater Creek
Fayette County Water System	Line Creek
Fayette County Water System	Horton Creek
Fayette County Water System	Flint River
Fayette County Water System	Flat Creek stored in Lake Kedron & Lake Peachtree
City of Fayetteville Water and Sewer Department	Whitewater Creek
Forsyth County Department of Water and Sewer	Lake Sidney Lanier
City of Gainesville Department of Water Resources	Lake Sidney Lanier
City of Gainesville Department of Water Resources	Chattahoochee River stored in Lake Sidney Lanier
Gwinnett County Department of Water Resources	Lake Sidney Lanier
Henry County Water Authority	Towaliga River
Henry County Water Authority	Long Branch Creek
Henry County Water Authority	Indian Creek
Henry County Water Authority	Tussahaw Creek
City of McDonough Water Department	Walnut Creek stored in John Fargarson Reservoir
Newnan Utilities	Line Creek
Newnan Utilities	White Oak Creek
Newnan Utilities	Brown/Sandy Creeks
City of Palmetto Water Department	Old Cedar Creek & New Cedar Creek
Rockdale County Department of Water Resources	Big Haynes Creek
City of Roswell Water Utility Department	Big Creek
City of Senoia Water System	Hutchinson Lake
South Fulton Municipal Regional Water and Sewer Authority	Chattahoochee River
City of Villa Rica Public Works Department	Lake Fashion
City of Villa Rica Public Works Department	Cowan's Lake



Figure S-1. Metro Atlanta water supply watersheds (Management Zones)



Water System	n - Water Source
1. City of Canton WSD - Etowah River	19. Newnan Utilities - Brown/Sandy Creeks
2. City of Buford - Lake Sidney Lanier	20. Newnan Utilities - White Oak Creek
2. City of Gainesville DWS - Lake Sidney Lanier	21. Coweta County WSA - Alexander Creek
2. Gwinnett County DWS - Lake Sidney Lanier	22. City of Palmetto WD - Old Cedar Creek & New Cedar Creek
3. City of Gainesville DWS - Chattahoochee River	23. Fayette County WS - Line Creek
4. Cumming Utilities - Lake Sidney Lanier	24. Newnan Utilities - Line Creek
4. Forsyth County DWS - Lake Sidney Lanier	25. City of Senoia WS - Hutchinson Lake
5. City of Cartersville WD - Allatoona Lake	26. Fayette County WS - Flat Creek
6. City of Atlanta DWM - Chattahoochee River	27. City of Fayetteville WSA - Whitewater Creek
7. Cobb County - Marietta WA - Chattahoochee River	28. Fayette County WS - Whitewater Creek
8. City of Roswell WUD - Big Creek	29. Fayette County WS - Horton Creek
9. DeKalb County DWM - Chattahoochee River	30. Fayette County WS - Flint River
10. Atlanta-Fulton County WRC - Chattahoochee River	31. Clayton County WA - Flint River



11. Cobb County - Marietta WA - Allatoona Creek	32. Clayton County WA - Shoal Creek
12. City of East Point WSA - Sweetwater Creek	33. Clayton County WA - Pates Creek
13. South Fulton Municipal Regional WSA - Chattahoochee River	34. Clayton County WA - Little Cotton Indian Creek
14. Rockdale County DWS - Big Haynes Creek	35. City of McDonough WD - Walnut Creek
15. City of Villa Rica PWD - Lake Fashion	36. Henry County WA - Towaliga River
16. City of Villa Rica PWD - Cowan's Lake	37. Henry County WA - Long Branch Creek
17. Douglasville-Douglas County WSA - Dog River	38. Henry County WA - Indian Creek
18. Douglasville-Douglas County WSA - Bear Creek	39. Henry County WA - Tussahaw Creek

Inventory of Potential Pollutant Sources

This assessment focused primarily on updating potential pollutant sources identified from the previous SWAP conducted by the ARC in 2000 and the Source Water Assessment Implementation Plan published by the EPD, with the addition of more potential pollutant sources that were not included in the past SWAP. Table 1 lists potential pollution sources that must be evaluated in each of the three management zones, according to EPD guidance. A more stringent assessment of sources is conducted in the IMZ and OMZ than in the NMZ due to the larger distance from the NMZ to the intake, which is greater than 20 miles upstream. A complete list of the types of facilities characterized by each potential pollutant source is provided in Appendix A.

After developing an updated potential pollutant sources list, the District reviewed information sources to locate available data listing specific information about those sources. The data source summary is located in Appendix S-B.

Once the data was acquired and mapped, the District sampled a statistically significant (a randomized selection of 100 points or 10% of data, whichever set was larger) set of data points from each potential pollutant source dataset. This included conducting aerial verification using the statewide imagery at 6-inch resolution provided by the Georgia Geospatial Information Office (GIO) of which suspect data points were identified. If suspect points could not be corrected or verified through information systems available, the District compiled the points onto a list as suspect points in addition to other nearby validated data points. District staff then conducted onsite field verification. All potential pollutant sources located in the field and not already mapped were also recorded and added to the database and maps. After an extensive data verification process of aerial and field validation, the District met individually with each water supplier to review preliminary results and provide a final verification of the points in their respective water supply watershed.



Table 1. Potential Pollution Sources for Surface Water

		NMZ (Non-Management
IMZ (7-mile Radius)	OMZ (20-mile radius)	Zone)
Located, Identified, Inventoried,	Located, Identified, Inventoried,	Located, Identified, and
and Assessed	and Assessed	Inventoried
 Agriculture: -AFOs -CAFOs -Dairy Operations -Manure Handlers -Poultry Operations -Waste Lagoons Airports Asphalt Plants Fuel Facilities 	 Agriculture: AFOs CAFOs Dairy Operations Manure Handlers Poultry Operations Waste Lagoons Asphalt Plants Fuel Facilities 	Asphalt Plants
 (Underground Storage Tanks) Garbage Transfer Stations Hazardous Waste Facilities 	(Underground Storage Tanks)Hazardous Waste Facilities	
 Junk, Scrap, and Salvage Yards Landfills: Operating In closure Closed Large Industries w/ Bulk 	 Junk, Scrap, and Salvage Yards Landfills: Operating In closure Closed Large Industries w/ Bulk 	 Junk, Scrap, and Salvage Yards Landfills: -Operating -In closure -Closed
Chemical Storage Large Industries w/ Federal Categorical Standards Large Industries w/ Hazardous Chemicals LAS Permit Holders Lift Stations Marinas Military Bases	Chemical Storage Large Industries w/ Federal Categorical Standards Large Industries w/ Hazardous Chemicals LAS Permit Holders Lift Stations	 LAS Permit Holders
 NPDES Permit Holders Power Plants Recycling Substations 	NPDES Permit HoldersPower PlantsRecycling	 NPDES Permit Holders
 Surface Mines Wastewater Treatment Facilities Water Treatment Facilities 	 Surface Mines Wastewater Treatment Facilities Water Treatment Facilities 	Surface Mines



Individual Source

To identify the potential impact of individual sources of pollution, District staff reviewed State and Federal regulatory programs, which issue permits to these facilities. All occurrences of facilities within the watershed were mapped and analyzed. District staff also conducted field surveys, contacted local water providers for data/verification, and identified facilities not listed in the reviewed data sets. The inventory identifies those sources of potential pollution and does not indicate that a problem exists or that contamination is occurring from the site. Data sources from which facility information was obtained may be found in Appendix B.

Non-Point Source

Percent impervious surface and land use/land cover (LULC) estimates were used to identify the potential impact of non-point sources of pollution on the drinking water intake. This data was derived from the USGS National Land Cover Database 2016 (NLCD2016), for which LULC dataset was reclassified from twenty into eight classes: open water, barren land, shrub/scrub, hay/pasture/cultivated crops, wetlands, forest, developed — open space/low intensity, and developed — medium/high intensity. For a description of each land cover class visit: https://www.mrlc.gov/data/legends/national-land-cover-database-2016-nlcd2016-legend. Where data on agricultural and forest best management practices are unavailable, values of impervious areas are used. Other metrics considered included: effective impervious area (EIA), land in transition (Barren land), area sewered vs non-sewered, sewer lines >10' crossing streams, railroads crossing streams, major transportation corridors crossing streams, and impaired streams within the watershed. EIA is defined as the impervious area for which the runoff enters the surface water system. The EIA was determined using a mathematical model developed by Sutherland for EPA, selected for its validity at relatively low levels of impervious area.

Susceptibility Determination

Drinking water intakes are susceptible to two different types of pollution – individual source and non-point source. Individual source pollution involves actual facilities, which have contaminants on site and can pose a potential health risk if humans consume those contaminants. Non-point source pollution is caused by development and everyday activities that take place in residential, commercial, and rural areas and is carried by stormwater runoff to streams and lakes. Non-point source pollutants include sediment, bacteria, heavy metals, oil and grease, herbicides and pesticides, nutrients, and temperature increases.

Individual Source Susceptibility Determination

To determine the potential degree of risk of the potential pollutant sources, EPD criteria for susceptibility ranking was used with adaptations made by the District. First, all facilities were ranked as either high, medium or low for potential individual source of pollution. This ranking is based on the potential of contaminant release and the potential risk to the surface water intake. The factors considered in ranking the potential for release are: distance from surface water, volume of release, duration of release and ease of transport/travel. The factors considered for risk are: distance to intake and toxicity. Detailed methodology for the determination of distance to surface water, distance to intake and ease of transport/travel can be found in Appendix C.



Both potential release and risk are ranked individually and then the two scores are combined to get an overall facility ranking using the EPD designated matrix (Figure 1). Release potential and potential risk were assigned a ranking based on the facility type represented by each potential pollutant source, supplemental information provided by local water providers, and information provided from EPD. More specifically, generalized rankings are assigned for volume of release, duration of release, and toxicity based on the individual source pollution type, and can be found in Appendix D.

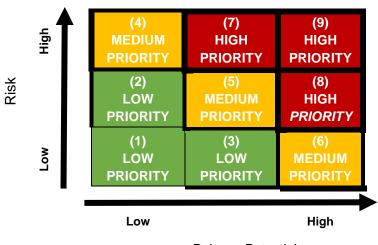


Figure 1: Individual Source Susceptibility Determination

Release Potential

The following steps in determining individual source susceptibility were updated from EPD's implementation guidance by the District by removing the percentage thresholds in order to most accurately assess the overall watershed risk and ranking to contamination, made possible through advancements in GIS techniques and available data. After all the sources were charted on the matrix, the overall watershed is a weighted ranking based on the priority of the potential pollution source shown in figure 1: low priority sources appear in grid squares 1,2,3, medium priority sources appear in grid squares 7,8,9 after a weight of low (1), medium (2), high (3) is applied. The value is then divided by the size of the watershed in square miles for individual source susceptibility and can be represented by the following equation:

$$\frac{((\# of \ low \ priority \times 1) + (\# of \ medium \ priority \times 2) + (\# of \ high \ priority \times 3))}{Watershed \ size \ in \ Sq. Mi.}$$

The ranking is then determined based on thresholds of all District region watersheds assessed, a summary of district individual source rankings can be found in Table S-2 and thresholds outlined in Table 2:



Table S-2. Metro Atlanta individual source index summary

Water System	Water Source	Individual Source Index
Atlanta-Fulton County Water Resource Commission	Chattahoochee River	8.7
City of Atlanta Department of Watershed Management	Chattahoochee River	6.6
City of Buford	Lake Sidney Lanier	1.7
City of Canton Water and Sewer Department	Etowah River	1.6
City of Cartersville Water Department	Allatoona Lake	3.8
Clayton County Water Authority	Flint River	12.6
Clayton County Water Authority	Pates Creek	2.6
Clayton County Water Authority	Shoal Creek	4.5
Clayton County Water Authority	Little Cotton Indian Creek	9.2
Cobb County - Marietta Water Authority	Chattahoochee River	6.2
Cobb County - Marietta Water Authority	Allatoona Creek	7.0
Coweta County Water and Sewerage Authority	Alexander Creek	0.2
Cumming Utilities	Lake Sidney Lanier	1.5
DeKalb County Department of Watershed Management	Chattahoochee River	7.7
Douglasville-Douglas County Water and Sewer Authority	Bear Creek	4.1
Douglasville-Douglas County Water and Sewer Authority	Dog River	2.4
City of East Point Water and Sewer Department	Sweetwater Creek	4.9
City of Fayetteville Water and Sewer Department	Whitewater Creek	5.8
Fayette County Water System	Whitewater Creek	3.4
Fayette County Water System	Line Creek	4.7
Fayette County Water System	Horton Creek	0.5
Fayette County Water System	Flint River	10.2
Fayette County Water System	Flat Creek	8.6
Forsyth County Department of Water and Sewer	Lake Sidney Lanier	1.5
City of Gainesville Department of Water Resources	Lake Sidney Lanier-Lakeside	1.9
City of Gainesville Department of Water Resources	Lake Sidney Lanier-Riverside	2.1
Gwinnett County Department of Water Resources	Lake Sidney Lanier	1.6
Henry County Water Authority	Towaliga River	1.2
Henry County Water Authority	Long Branch Creek	1.4
Henry County Water Authority	Indian Creek	8.5
Henry County Water Authority	Tussahaw Creek	1.3
City of McDonough Water Department	Walnut Creek	3.9
Newnan Utilities	Line Creek	6.4
Newnan Utilities	White Oak Creek	13.1
Newnan Utilities	Brown/Sandy Creeks	4.8
City of Palmetto Water Department	Old Cedar Creek & New Cedar Creek	2.6
Rockdale County Department of Water Resources	Big Haynes Creek	2.0
City of Roswell Water Utility Department	Big Creek	10.4
City of Senoia Water System	Hutchinson Lake	1.4
South Fulton Municipal Regional Water and Sewer Authority	Chattahoochee River	5.4
City of Villa Rica Public Works Department	Lake Fashion	1.6
City of Villa Rica Public Works Department	Cowan's Lake	0.4



Table 2: Threshold Ranking Criteria

Low	< 3.0
Medium	3.0 - 8.0
High	8.0 <

Non-Point Source Susceptibility Determination

To evaluate non-point source pollution in the watersheds, an estimate of impervious surface area was calculated based on land use categories. Impervious surfaces collect and accumulate pollutants deposited from a variety of sources including: dust and dirt form the air, leaks from vehicles, animal wastes, yard pesticides and fertilizers, leaky sewer lines and construction and barren soil areas. During storms, accumulated pollutants can be washed off, and rapidly delivered to rivers and lakes. According to the Center for Watershed Protection, studies have consistently indicated that urban pollutant loads are directly related to the amount of impervious surface in the watershed.

The impervious surface area was estimated in conjunction with the LULC dataset, where the area for each of the eight classes of the LULC was determined. The Zonal statistics tool in ArcGIS Pro was used to obtain the mean Percent Developed Impervious (PDI) associated with each LULC class. Both were multiplied and divided by the area of the watershed.

Overall non-point source susceptibility was determined based on percentage of impervious surface in the watershed. For this assessment, greater than 20% impervious surface area was ranked as high, between 10-20% was ranked as medium and less than 10% was ranked as low susceptibility (Table 3).

Table 3: Non-Point Source Susceptibility Rankings

Impervious Area (%)	Ranking
< 10	Low
10 – 20	Medium
> 20	High



SOURCE WATER ASSESSMENT RESULTS

Metro Atlanta Summary Results

Overall, of the 42 Metro Atlanta Source Water Assessments, 3 ranked highly susceptible to potential sources of pollution (PPS), 4 were ranked medium, 8 as medium-high, 8 as low-medium, and 19 as low (Table S-2). Factors considered in this ranking included the individual facilities susceptibility ranking combined with the overall non-point source susceptibility ranking.

Water Custom	Mater Course	# -4 DDC	Watershe	Ind.	Non- Point	Overall Watershe
Water System	Water Source	# of PPS	(sq. mi)	Ranking	Ranking	d Ranking
Atlanta-Fulton County Water Resource Commission	Chattahooche e River	536	138	Lliab	Medium	Medium-
		530	130	High	Medium	High
City of Atlanta Department of	Chattahooche	4007	440	NA a altituda	11:	Medium-
Watershed Management	e River	1337	419	Medium	High	High
City of Buford	Lake Sidney Lanier	849	1035	Low	Low	Low
City of Buford	Lamer	049	1035	LOW	LOW	LOW
City of Canton Water and	Etowah River	505	C4.4	1	1	1
Sewer Department		525	614	Low	Low	Low
City of Cartersville Water	Allatoona	850	450	Medium	Low	Low - Medium
Department Water	Lake	650	450	Medium	Low	Medium
Clayton County Water	Flint Diver	0.40	400	l limb	11:	I II aula
Authority	Flint River	842	128	High	High	High
Clayton County Water	Datas Crask	40	0.0	1	1	1
Authority County Water	Pates Creek	10	9.2	Low	Low	Low-
Clayton County Water	Chaol Craols	4.4	0.0	NA a altituda	1	Medium
Authority	Shoal Creek	14	9.2	Medium	Low	
Clayton County Water	Little Cotton	470	50	11:	N 4 10	Medium-
Authority Mariatta	Indian Creek	176	50	High	Medium	High
Cobb County - Marietta	Chattahooche	4000	220	NA a alicera	11:	Medium-
Water Authority	e River	1002	336	Medium	High	High
Cobb County - Marietta	Allatoona	000	0.4	N 415	N 4 10	NA15
Water Authority	Creek	262	81	Medium	Medium	Medium
Coweta County Water and	Alexander	,	40			1
Sewerage Authority	Creek	1	13	Low	Low	Low
Occurred to a Hellie	Lake Sidney	77.4	4044			
Cumming Utilities	Lanier	774	1014	Low	Low	Low
DeKalb County Department	Chattahooche	500	404	NA a alicera	l II ada	Medium-
of Watershed Management	e River	592	164	Medium	High	High
Douglasville-Douglas County	Daar Craals	00	47	NA a alicerat	1	Low-
Water and Sewer Authority	Bear Creek	26	17	Medium	Low	Medium
Douglasville-Douglas County	Dan Diver	00	70	1	1	1
Water and Sewer Authority	Dog River	82	78	Low	Low	Low
City of East Point Water and	Sweetwater	000	000	NA a alicerat	Ma alivur-	Madiusa
Sewer Department	Creek	639	263	Medium	Medium	Medium
City of Fayetteville Water and	Whitewater	07	40	Modium	Low	Low -
Sewer Department	Creek	97	42	Medium	Low	Medium



Metro Atlanta Source Water Assessment Plan

Fayette County Water System	Whitewater Creek	127	77	Medium	Low	Low- Medium
Fayette County Water System	Line Creek	149	70	Medium	Low	Low- Medium
Fayette County Water System	Horton Creek	2	13	Low	Low	Low
Fayette County Water System	Flint River	818	159	High	High	High
Fayette County Water System	Flat Creek	58	19	High	Medium	Medium- High
Forsyth County Department of Water and Sewer	Lake Sidney Lanier	774	1014	Low	Low	Low
City of Gainesville Department of Water	Lake Sidney Lanier -	000	4005	1	1	1
Resources City of Gainesville Department of Water	Lakeside Lake Sidney Lanier -	966	1035	Low	Low	Low
Resources Gwinnett County Department	Riverside Lake Sidney	576	476	Low	Low	Low
of Water Resources Henry County Water	Lanier Towaliga	801	1035	Low	Low	Low
Authority Henry County Water	River Long Branch	27	57	Low	Low	Low
Authority Henry County Water	Creek	2	4.3	Low	Low	Low Medium-
Authority	Indian Creek Tussahaw	50	17	High	Medium	High
Henry County Water Authority	Creek	33	59	Low	Low	Low
City of McDonough Water Department	Walnut Creek	43	31	Medium	Low	Low - Medium
Newnan Utilities	Line Creek White Oak	97	37	Medium	Medium	Medium Medium-
Newnan Utilities	Creek Brown/Sandy	86	19	High	Medium	High Low -
Newnan Utilities	Creeks Old Cedar	26	15	Medium	Low	Medium
City of Palmetto Water Department	Creek & New Cedar Creek	3	3.4	Low	Low	Low
Rockdale County Department of Water Resources	Big Haynes Creek	90	82	Low	Low	Low
City of Roswell Water Utility Department	Big Creek	464	99	High	High	High
City of Senoia Water System	Hutchinson Lake	11	15	Low	Low	Low
South Fulton Municipal Regional Water and Sewer Authority	South Fulton Water System	1511	545	Medium	Medium	Medium
City of Villa Rica Public Works Department	Lake Fashion	2	3.1	Low	Low	Low
City of Villa Rica Public Works Department	Cowan's Lake	1	5.6	Low	Low	Low



Metro Atlanta Source Water Assessment Plan

*The District did not conduct source water assessments for Cherokee County Water and Sewerage Authority or Paulding County Water Department, because both public utilities conducted their own prior to the 2020 update effort. See below for contact info:

Utility	SWAP Contact	Contact Information	SWAPS current as of
Cherokee County Water and Sewerage Authority	Jennifer Arp	jennifer.arp@ccwsa.com	2018
Paulding County Water Department	Laurie Ashmore	laurie.ashmore@paulding.gov	2017



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Appendix A. Potential Pollutant Sources

Accident Spill Locations

Agriculture

Animal Feeding Operations

Confined Animal Feeding Operations

Dairy Operations Manure Handlers Poultry Operations Waste Lagoons

Airports

Asphalt Plants Electric Substations Fueling Facilities

Garbage Transfer Stations Hazardous Waste Facilities

Junk/Scrap/Salvage Yards

Landfills (opened/in closure/closed)
Industries which have Bulk Chemical and

Petroleum Storage

Petroleum Bulk Stations and Terminals Chemical Bulk Stations and Terminals

Paint, Varnish Farm Supplies

Large Industries which have Federal

Categorical Standards

Aluminum Forming
Battery Manufacturing

Builder's Paper and Board Mills Carbon Black Manufacturing

Coil Coating
Copper Forming

Electrical and Electronics Components

Electroplating Feedlots

Fertilizer Manufacturing Glass Manufacturing

Grain Mills Ink Formulating

Inorganic Chemicals Manufacturing Iron and Steel Manufacturing Leather Tanning and Finishing

Metal Finishing

Metal Moulding and Casting

Nonferrous Metals Forming and Metal

Powders

Nonferrous Metals Manufacturing

Organic Chemicals, Plastics, Synthetics,

and Fibers

Paint Formulating

Paving and Roofing Materials

Pesticide Chemicals Petroleum Refining

Pharmaceutical Manufacturing

Porcelain Enameling

Pulp, Paper and Paperboard

Rubber Manufacturing

Soap and Detergent Manufacturing Steam Electric Power Generating Timber Products Processing

Large Industries which Utilize Hazardous

Chemicals
Auto Supplies

Food and Kindred Products

Tobacco Products
Textile Products

Lumber and Wood Products
Furniture and Fixtures
Paint and Other Coatings
Paper and Allied Products
Printing and Publishing
Chamicals and Allied Product

Chemicals and Allied Products Petroleum and Coal Products

Rubber and Misc. Plastics Production

Leather and Leather Products Stone, Clay and Glass Products Primary Metal Industries Fabricated Metal Products

Industrial Machinery and Equipment Electronic and Other Electric Equipment

Transportation Equipment

Instruments and Related Products Misc. Manufacturing Industries

LAS Permit Holders

Lift Stations Marinas Military Bases Mining

National Pollutant Discharge Elimination

System (NPDES) Permit Holders

Municipal Industrial Private



Metro Atlanta Source Water Assessment Plan

Oil/Gas Pipelines Power Plants Railways Adjacent /Crossing Streams Recycling Centers Roads Adjacent /Crossing Streams Sewer Areas and Non-sewer Areas Sewer Pipelines Adjacent /Crossing Streams Transportation Corridors Wastewater Facilities Water Treatment Facilities





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Appendix B. Data Sources for Potential Pollutant Source

ACCIDENTAL SPILL LOCATIONS

This dataset was created from three sources of data. The first data source was the Hazardous Site Inventory (HSI) 2019. The HSI is a list of sites in Georgia known or suspected of having had a release of a regulated substance above a reportable quantity and which have yet to demonstrate compliance with the more-restrictive risk reduction standard rules for Hazardous Site Response. The HSI is compiled and published by the Georgia Environmental Protection Division (EPD). This system is self-reporting. The Hazardous Site Response Act of 1992 requires that a property owner who discovers a release of a regulated substance must report the release to the Hazardous Sites Response Program (HSRP) of Georgia EPD. When the release is reported, the HSRP evaluates the severity of the release and determines if the release is above the reportable quantity of that substance. If the site is above the quantity reportable, the site is placed on the HSI list. This data set is a draft in review by GA EPD and was current through July 1, 2019. The Information included in this database includes:

Source: https://epd.georgia.gov/hazardous-site-inventory

The second data source was a listing of self-reported accidental spills and sewage spills within the SWAP areas provided by the EPD Water Quality Branch. These data are current through January 2019. Due to the self-reporting nature the information included in this dataset is of low quality and was only used as a basic regional generalization rather than accurate listings.

Source: https://epd.georgia.gov/watershed-protection-branch/sewage-spills-report

Contact: Mr. Jarell Singleton, 404.463.2382

Email: jarell.singleton@dnr.ga.gov

The third data source was a list of leaks provided by the EPD Underground Storage Tank records. The EPD maintains a record of known leaks from underground storage tanks, as collected by the Underground Storage Tank Management Program. The data goes back to 1983. Like the accidental spills data, the UST data is of low quality and provides only partial location data. It should only be used as a basic regional generalization rather than as an accurate listing of locations.

Contact: Mrs. Jarell Singleton, 404.463.2382

Email: jarell.singleton@dnr.ga.gov



AGRICULTURE – Confined Animal Feeding Operations (CAFOs), Waste Lagoons, Manure Handlers, and Poultry Houses

This data set was created from six sources of data. The first two data sets are comprised of Georgia Department of Agriculture lists of all waste lagoons and manure handlers in Georgia. These data were acquired through a Georgia Open Records Access request and contain three waste lagoons and four manure handlers in all of the SWAP counties.

Contact: Laura Frank, GA Dept. of Agriculture

Email: laura.frank@agr.georgia.gov

The third and fourth datasets on Confined Animal Feedlots (CAFOs) within the state were supplied by the Georgia Environmental Protection Division's NPDES database and supplemented by data provided directly from the DNR. These data were developed from regulation currently performed under LAS permitting standards. The NPDES database was filtered by GAG93, the starting classification of CAFOs, to extract only CAFO data.

Contact: Vicki Trent, 404-232-7012

Email: vicki.trent@dnr.ga.gov

The fifth dataset was also provided by the Georgia Department of Agriculture through a Georgia Open Records Access request and lists all dairy operations in the state of Georgia.

Contact: Laura Frank, GA Dept. of Agriculture

Email: laura.frank@agr.georgia.gov

The sixth dataset was compiled by filtering the NPDES database for any permit type containing "AFO" or "Animal Feeding Operation" and extracting them to a spreadsheet before the coordinates could be plotted.

Contact: Vicki Trent, 404-232-7012

Email: vicki.trent@dnr.ga.gov



AIRPORTS

The data for airports came from the Federal Aviation Administration's extensive list of all airfields, both public and private, operating across the nation (https://www.faa.gov/airports/airport_safety/airportdata_5010/). This data was filtered to exclude helicopter pads and other non-airport facilities in the SWAP counties. It is up to date as of January, 2019.



ASPHALT PLANTS

This data set was created from data collected from two sources- the NPDES Industrial Stormwater Permit Notice of Intent (NOI) List and the EPD Air Quality Branch Combustion Unit permit database.

The NOI database is a list of 11 facility types required under NPDES to be regulated for the point discharge of stormwater that has been exposed to any aspect of a defined industrial activity. Filing with the NOI database is the first step towards obtaining a permit. The NOI data set used in the Metro SWAP is current through August 2018.

Contact: Cameron Wolfe, GA EPD NPDES Industrial Storm Water Unit, Email: cameron.wolfe@dnr.ga.gov

The GA EPD Air Quality Branch regulates industries on the basis of discharged airborne pollution. The portion of the Air Quality database used for this project consisted of listings for the two SIC codes representing Asphalt Paving and Roofing Materials Plants (2951 and 2952, respectively). The data set used in the Metro SWAP is current through July 2018.

Contact: Karen Hays, GA EPD Air Protection Branch,

Email: Karen.hays@dnr.ga.gov

Notes about the data set:

 We have removed duplicate facilities listed in both the NOI database and the EPD Air Quality database. These were removed by manual comparison based on facility name and address.



FIELD FACILITIES

A number of facilities were located by field observation. These facilities were found while field-verifying sites that were already mapped in our data sets from other data sources. In general, the recorded facility types were similar to those regulated and/or monitored by local or federal regulation and already included in our mapped dataset. However, it is likely that many of the field-identified facilities were not previously mapped due to rapid growth and development in many metro watersheds. If a facility were seen in the field of which ARC had no record, field personnel recorded its location information and attribute information. Facility types recorded include:

- Agricultural sites
- Airports
- Electrical substations
- Fuel facilities
- Garbage Transfer Stations (GTSs)
- Hazardous waste facilities (Dry cleaners, auto repair, etc)
- Junk/Scrap/Salvage Facilities
- Landfills (Open, Closed, and In-Closure)
- Bulk chemical storage sites
- Industries utilizing hazardous chemicals

- Industries with Federal Categorical Standards (FCSs)
- Marinas
- Military bases
- Mines and quarries
- Oil/Gas pipelines
- Sewage lift stations
- Sewer pipelines crossing streams
- Wastewater Land Application System (LAS) sites
- Wastewater treatment plants
- Drinking water treatment plants
- Other listed potential pollutant source types

Individual SWAP partners, consisting of water departments, authorities, and utilities performed much of the fieldwork. As not all of the partners were able to perform this task, ARC staff completed fieldwork as necessary.

The data in the Metro SWAP is current through September, 2019.

Contact: Alexandra Orrego, Atlanta Regional Commission Natural Resources Group, Metropolitan North Georgia Water Planning District

Email: AOrrego@atlantaregional.org



FUEL FACILITIES

The fuel facilities dataset is made of EPD's maintained list of Underground Storage Tanks (USTs - https://epd.georgia.gov/underground-storage-tanks), specifically the "Underground Storage Tank Facility and Owner Data" Excel spreadsheet. This data is up to date as of March, 2018. The website also includes spreadsheets of facility contact information, corrective action projects and cleanups, and a public record report for the fiscal year (2019 at the time of this report).



GARBAGE TRANSFER STATIONS

Garbage Transfer Stations are defined as "a facility used to transfer solid waste from one vehicle to another for transport to a disposal facility or processing operation." The majority of these facilities consist of an elevated platform where individuals can drive up and deposit solid waste into a large open truck. Garbage Transfer Stations function as 'self-serve' collection points for areas without solid waste collection services, and may be staffed or otherwise monitored to reduce dumping of unacceptable materials. These facilities may be private or owned by local governments.

The data is from the EPD's list of all garbage transfer stations, available online at https://epd.georgia.gov/permitted-solid-waste-facilities as an Excel spreadsheet titled "Collection Operations and Transfer Stations". It is up to date as of August, 2018.



HAZARDOUS WASTE FACILITIES

The first hazardous waste facilities data source comes from the EPA. They monitor hazardous waste facilities under the Resource Conservation and Recovery Act (RCRA) and available information can be found on https://enviro.epa.gov/facts/rcrainfo/search.html. These data were separated into different RCRA facility categories: Treatment, Storage, and Disposal Facilities (TSD); Large Quantity Generators (LQG); Small Quantity Generators (SQG); and Conditionally Exempt Small Quantity Generators (CESQ). This data provided little information, including only location data with facility IDs and so a second data source was used to provide more detail.

Contact: Jerry R. Campbell, Emergency Response Manager, EPD Email: Jerry.campbell@dnr.ga.gov

The second data source is from the ARC's Research and Analytics Group. The data is filtered for requested industry data on hazardous waste treatment and disposal facilities using North American Industry Classification System (NAICS) code 562211 (Hazardous waste treatment and disposal). This data was compared with the EPA's RCRA records and only unique entries were kept. This dataset is up to date as of January, 2019.

Contact: Ryan Barrett, ARC Research and Analytics Division Email: RBarrett@atlantaregional.org

Contact: Jim Skinner, ARC Research and Analytics Division, Administrator Email: <u>JSkinner@atlantaregional.org</u>



JUNK, SCRAP, AND SALVAGE YARDS

Junk, scrap, and salvage yard data were provided internally by the ARC's Research and Analytics division. The data is filtered for requested facilities identified by using NAICS code 423140 (Motor Vehicle Parts (Used) Merchant Wholesalers) to extract the salvage yard location data. This dataset is up to date as of January, 2019.

Contact: Ryan Barrett, ARC Research and Analytics Division

Email: RBarrett@atlantaregional.org

Contact: Jim Skinner, ARC Research and Analytics Division, Administrator

Email: JSkinner@atlantaregional.org



LANDFILLS

Landfills are categorized into three groups: operating landfill disposals, landfills in closure, and closed landfills. These datasets are all available on https://epd.georgia.gov/permitted-solid-waste-facilities under the labels Solid Waste Disposal Facilities, Landfills – In Closure, and Landfills- Closed, respectively. The datasets are current as of October, 2018. The landfills in closure dataset was largely unusable as locations were often provided as directions to the site rather than coordinates or an address. However, through extensive aerial verification of landfills in closure we were able to identify a significant amount.



LAND APPLICATION SYSTEM (LAS) PERMIT HOLDERS

This data set contains information on permitted municipal, industrial, and private LAS facilities. The data set was created from geographic information system (GIS) databases collected from the Georgia Environmental Protection Division's (EPD) NPDES list. This list tracks all discharges that enter waterways in Georgia and was filtered by IDs starting with GAG278, GAG92, and GAG94, all of which apply to land application systems (LASs). This dataset is current as of April, 2018.

Contact: Vicki Trent, Data Assessment and Management Unit, Water Protection Branch of DNR. Phone:

Email: Vicki.Trent@dnr.ga.gov



LARGE INDUSTRIES WHICH UTILIZE BULK CHEMICAL OR PETROLEUM STORAGE

This dataset was provided by the EPD and includes facilities which intend to discharge stormwater associated with industrial activity. The dataset includes permit holders which was used to provide data covering all industries with bulk chemical storage excluding those related to asphalt production. The SIC codes are provided below and the data is current as of August, 2018.

Contact: John Maddox, EPD Contact Emergency Response Manager

Phone: 770.387.4936

Based on SIC code description, industries engaged in the wholesale distribution of chemicals or petroleum were selected from the EPD data set for inclusion in this category. Industries with the following SIC codes were selected:

SIC	Name	Description
5169	Chemicals and Allied Products, Not Elsewhere Classified	Engaged in wholesale distribution of chemicals and allied product (chemicals, dyes, acids, etc.)
5171	Petroleum and Bulk Stations and Terminals	Engaged in wholesale distribution of crude petroleum and petroleum products
5191	Farm Supplies	Engaged in wholesale distribution of animal feeds, fertilizers, pesticides and other farm supplies (excluding grains)
5198	Paints, Varnishes and Supplies	Engaged in wholesale distribution of paints, varnishes wallpaper and supplies.



LARGE INDUSTRIES WITH FEDERAL CATEGORICAL STANDARDS

This dataset is collected from the EPD's website, https://epd.georgia.gov/watershed-protection-branch-lists, where all industrial water pretreatment systems are listed. The data included the permit holders which was used to provide a list of all of the industries with bulk chemical storage, excluding those related to asphalt production. These data are current as of August, 2018.



LARGE INDUSTRIES WHICH UTILIZE HAZARDOUS CHEMICALS

This data set was created from data collected under the Emergency Planning and Community Right-to-Know Act (EPCRA). EPRCA requires a report to EPA and the state from each manufacturer with 10 or more employees who either use 10,000 pounds or manufactures or processes 25,000 pounds of any "toxic chemical" during the reporting year. EPCRA requires reporting the following data:

- Name and location of facility
- Property owner or contact information
- State permit or ID number
- Identification of toxic chemicals
- Standardized Industrial Classification (SIC).

EPCRA data was obtained for this project from Jerry Campbell, Emergency Planning and Community Right to Know Administrator.

Phone: 770.387.4900

The second data source was obtained from the Toxic Release Inventory (TRI). These data tracked releases from 1996 to the most up to date release in 2016. This dataset tracks locations not associated with the EPCRA dataset.

As a requirement of EPCRA, air, land, and/or water releases, accidental or otherwise, are reported in the Toxic Release Inventory. Both the EPCRA and TRI data sets were compiled to create the ARC SWAP Large Industries Which Utilize Hazardous Chemicals database. EPCRA Data used in the Metro SWAP was current as of July, 2018 and TRI was updated in 2016. Due to some discrepancies between the two data sets, records from TRI not already present in EPCRA were added to supplement the database.



LIFT STATIONS

The information for this data set was acquired by the individual water authorities and/or local governments and can be considered incomplete and unverified due to a lack of response from a handful of utilities. However, the data are what is available and have been plotted appropriately to ensure the data that they are accurate.

	<u> </u>	
City of Cartersville	Sidney Forsyth 09/19	sforsyth@cityofcartersville.org
Bartow County	Charles Fail 09/18	failc@bartowga.org
Butta County Water and Sewer Authority	Marcie R. Seleb 10/17	mseleb@buttswsa.com
City of Ball Ground	Eric Wilmarth 1/22	ewilmarth@cityofballground.com
Cherokee County Water & Sewerage Authority	Jennifer Arp	jennifer.arp@ccwsa.com
City of Canton Water & Sewer Department	David Hatabian 10/12	david.hatabian@cantonga.gov
City of Woodstock	Katy Leggett 09/13	kleggett@woodstockga.gov
Clayton County	Jim Quattlebaum 10/9	jim.quattlebaum@ccwa.us
Cobb County Water System	Jeff Campbell 08/21	Jeff.Campbell@cobbcounty.org
City of Smyrna	Kathe Roper 1/22	kroper@smyrnaga.gov
City of Senoia	Curtis Hindman/Greg Ashworth 10/25	chindman@senoia.com; gashworth@gbtengineers.com
Coweta County Water & Sewerage Authority	Joe Pelletier 09/19	jpelletier@cowetawater.com
Newnan Utilities	Jeff Pecce 07/26	jeff@newnanutilities.org
DeKalb County	Sandra L. Glenn 08/13	slglenn@dekalbcountyga.gov
Douglasville - Douglas County	Brian Keel 08/22	bkeel@ddcwsa.com
City of Fayetteville	Jonas Lydon 08/08	JLydon@fayetteville-ga.gov
Peachtree City	Internal Data	
Tyrone	Brad Konwick 08/27	bkonwick@tyrone.org
City of Cumming	Mary Lipold 08/27	mary@cecincga.com



METRO ATLANTA SOURCE WATER ASSESSMENT PROJECT

Forsyth County	Brandon R. Loggins 07/30	BRLoggins@forsythco.com
Atlanta Fulton County Water Resource Commission	kathy Crews 08/02	kcrews@afcwrc.com
City of East Point	Melissa Echevarria 01/15	mechevarria@EastPointCity.org
City of Palmetto	Diana Chumak 01/29	diana.chumak@greshamsmith.com
South Fulton	Laura Benz 8/2	Laura@lwbenz.com
City of Buford	Lamar Sudderth 10/9	LSudderth@cityofbuford.com
Gwinnett County	Michael Pappas 07/31	Michael.Pappas@gwinnettcounty.com
City of Gainesville	Horace Gee 07/31	hgee@gainesville.org
Hall County	Mark Lane 09/18	mlane@hallcounty.org
City of McDonough Water Department	Cesar Sanchez 08/24	CSanchez@McDonoughGa.org
Hampton	Jaretta Chaffin 8/21	jchaffin@hamptonga.gov
Henry County Water & Sewerage Authority	Allen Rape 09/24	allen.rape@hcwa.com
Paulding County	Corey Coats 07/27	ccoats@paulding.gov
Rockdale County	Deirdre Blackard 07/26	Deirdre.Blackard@RockdaleCountyGA.



MARINAS

Industry marina data were requested and provided internally by the ARC's research and analytics division. The data was then filtered by NAICS codes, similar to the methods presented earlier in this report.

Contact: Ryan Barrett, ARC Research and Analytics Division

Email: RBarrett@atlantaregional.org

Contact: Jim Skinner, ARC Research and Analytics Division, Administrator

Email: JSkinner@atlantaregional.org



MILITARY BASES

Military bases were acquired from the Federal Department of Transportation's shape file containing all military bases in the country (http://osav-usdot.opendata.arcgis.com/). These polygons were clipped to their appropriate management zones and are current as of 2017.



MINING OPERATIONS

Mining operation data were obtained from the EPD's website (https://epd.georgia.gov/surface-mining), in the Excel spreadsheet titled Permitted Surface Mining Facilities. The data were imported to ArcGIS Pro before their coordinates were plotted and clipped to the appropriate management zones. The data are current as of November, 2018.



NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT HOLDERS

The Georgia EPD maintains a database of facilities permitted under the National Pollutant Discharge Elimination System (NPDES) in Georgia. These permits are required by all facilities that discharge pollutants into any waterbody in the United States. While this includes points from other PPS categories, they were removed and only NPDES specific permit holders were kept.

Contact: Vicki Trent, Data Assessment and Management Unit, Water Protection

Branch of DNR.

Phone: 404-651-8482

Email: Vicki.Trent@dnr.ga.gov



OIL AND GAS PIPELINES CROSSING STREAMS

The oil and gas pipeline data for Georgia was obtained from the United States Office of Pipeline Safety's National Pipeline Mapping System (NPMS). The NPMS asked that this data not be shared with anyone or even kept on shared drives so the data were kept on hard drives encrypted with password protection. The data are current as of February, 2019.

Contact: Nathaniel Thompson, National Pipeline Mapping System

Email: npms@dot.gov



POWER PLANTS AND SUBSTATIONS

These data came from two sources. For power plants, the EPA's Facility Registry Service database was used. This database includes large, potentially polluting facilities and is slightly outdated with the most current revision being 2013, so it was largely used for power plant identification as they have not changed in the 6-year interim.

The second dataset came from the Department of Homeland Security's list of important facilities for its internal information network. Special clearance was required to handle these data which was obtained through an application on their website.



RAILWAYS CROSSING STREAMS

The sources for railways crossing streams came from both the Atlanta Regional Commission (ARC) and from the Georgia GIS Data Clearinghouse (https://data.georgiaspatial.org/). These datasets were compared and any overlapping roads were removed. The railways polyline file was then intersected with the ARC's rivers and streams of Georgia polyline to determine where they crossed. These data are current as of 2018.

Contact: Ryan Barrett, ARC Research and Analytics Division

Email: RBarrett@atlantaregional.org



RECYCLING CENTERS

Recycling center industry data was requested by the ARC and provided internally by the research and analytics division. This data was then filtered by NAICS codes 423930 (Recyclable Material Merchant Wholesalers) and 562920 (Materials Recovery Facilities). These data are current as of January, 2019.

Contact: Ryan Barrett, ARC Research and Analytics Division

Email: RBarrett@atlantaregional.org

Contact: Jim Skinner, ARC Research and Analytics Division, Administrator

Email: JSkinner@atlantaregional.org



ROADS CROSSING STREAMS

The ARC maintains a feature class containing all major roads in the 20-county radius surrounding Atlanta. These are coupled with 2014 TIGER street line files to obtain more accurate polylines before they are intersected with the rivers and streams polyline shape file to determine where they meet or cross one another.

Contact: Ryan Barrett, ARC Research and Analytics Division

Email: RBarrett@atlantaregional.org



SEWER AREAS AND NON-SEWER AREAS (SEPTIC TANKS)

The sewered and non-sewered areas were provided as polyline shape files to the ARC from the utilities themselves in addition to the ARC's data of septic tanks in the 10-county ARC region. Some assumptions were made that include comparing the sewered areas to septic tank point data as well as using sewer service area data provided by Peachtree City.

The septic (non-sewered) areas were generated by the ARC by dissolving the seweredareas provided by utilities to the management zone in question, leaving only "nonsewered area" remaining. To the extent of our knowledge, the data are current as of January, 2019.

Data was requested from the utilities involved with the project on 4 separate occasions and a handful of utilities never responded to the requests. Therefore, some sewered area calculations may be inaccurate, though it is unlikely this would have a significant effect on the final results as the utilities who did not respond are fairly small.

City of Cartersville	Sidney Forsyth 09/19	sforsyth@cityofcartersville.org
Bartow County	Charles Fail 09/18	failc@bartowga.org
Butta County Water and	Marcie R. Seleb 10/17	mseleb@buttswsa.com
Sewer Authority		
City of Pall Cround	Frie Wilmorth 1/22	owilmorth@aityofhallground.com
City of Ball Ground	Eric Wilmarth 1/22	ewilmarth@cityofballground.com
Cherokee County Water & Sewerage Authority	Jennifer Arp	jennifer.arp@ccwsa.com
City of Canton Water & Sewer Department	David Hatabian 10/12	david.hatabian@cantonga.gov
City of Woodstock	Katy Leggett 09/13	kleggett@woodstockga.gov
Clayton County	Jim Quattlebaum 10/9	jim.quattlebaum@ccwa.us
Cobb County Water System	Jeff Campbell 08/21	Jeff.Campbell@cobbcounty.org
City of Smyrna	Kathe Roper 1/22	kroper@smyrnaga.gov
City of Senoia	Curtis Hindman/Greg	chindman@senoia.com ;
	Ashworth 10/25	gashworth@gbtengineers.com
Coweta County Water & Sewerage Authority	Joe Pelletier 09/19	jpelletier@cowetawater.com



METRO ATLANTA SOURCE WATER ASSESSMENT PROJECT

Newnan Utilities	Jeff Pecce 07/26	jeff@newnanutilities.org
DeKalb County	Sandra L. Glenn 08/13	slglenn@dekalbcountyga.gov
Douglasville - Douglas County	Brian Keel 08/22	bkeel@ddcwsa.com
City of Fayetteville	Jonas Lydon 08/08	JLydon@fayetteville-ga.gov
Peachtree City	Internal Data	
Tyrone	Brad Konwick 08/27	bkonwick@tyrone.org
City of Cumming	Mary Lipold 08/27	mary@cecincga.com
Forsyth County	Brandon R. Loggins 07/30	BRLoggins@forsythco.com
Atlanta Fulton County Water Resource Commission	kathy Crews 08/02	kcrews@afcwrc.com
City of East Point	Melissa Echevarria 01/15	mechevarria@EastPointCity.org
City of Palmetto	Diana Chumak 01/29	diana.chumak@greshamsmith.com
South Fulton	Laura Benz 8/2	Laura@lwbenz.com
City of Buford	Lamar Sudderth 10/9	LSudderth@cityofbuford.com
Gwinnett County	Michael Pappas 07/31	Michael.Pappas@gwinnettcounty.com
City of Gainesville	Horace Gee 07/31	hgee@gainesville.org
Hall County	Mark Lane 09/18	mlane@hallcounty.org
City of McDonough Water Department	Cesar Sanchez 08/24	CSanchez@McDonoughGa.org
Hampton	Jaretta Chaffin 8/21	jchaffin@hamptonga.gov
Henry County Water & Sewerage Authority	Allen Rape 09/24	allen.rape@hcwa.com
Paulding County	Corey Coats 07/27	ccoats@paulding.gov
Rockdale County	Deirdre Blackard 07/26	Deirdre.Blackard@RockdaleCountyGA.



SEWER PIPES CROSSING STREAMS

Sewer data has been collected for the ten county region and for each of the additional 14 counties and numerous small cities that fall within the watersheds of concern. Data was obtained directly from each county or city, from various departments including Engineering, Public Works, City Hall, and GIS departments. Data formats include ArcInfo coverages, shape files, CAD drawing files, and paper maps that must be digitized into electronic form for analysis. The nature of the data sought is simply a map of the location of the pipes (geospatial data) and the size of the pipes (when available).

The sewer data is being analyzed for adjacency to and crossing of streams. Emphasis is placed on lines 10 inches in diameter or greater, and lines of diameter 8 inches or less are not included in the analysis. GIS is used to determine the number of miles of pipe 10" or greater within each watershed and within 25 feet of a stream, as well as the location and number of stream crossings. Wherever possible, analysis is done with a hydrology data layer obtained from the county governments to try and ensure consistency and accuracy.

(The above contact table is applicable here as well)



WATER PLANTS

Water plant data were obtained from the NPDES database provided to us by the EPD. This dataset was filtered identically to previously mentioned potential point source categories to obtain IDs starting with GAG55 and GAG64 which are associated with water treatment plants. The database was also searched manually for any permit with "WTP" or "WTF" in the name field. The data are current as of April, 2018.



WASTEWATER TREATMENT FACILITIES

Wastewater treatment facilities were found similarly as water plants were in that the EPD NPDES database provided to us was filtered to extract private and municipal plants as well as any name fields that contained "WWTP", "WPCP", "WSA", or "WRF". The data are current as of April, 2018.





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Appendix C. Methodology for Individual Source Susceptibility Determination

The following methodology was used to calculate (1) Distance to Surface Water, (2) Distance to Surface Water Intake, and (3) Ease of Transport for the individual source susceptibility determination. The rankings for each of these measurements were chosen based on the median values calculated across the 25th, 50th, and 75th percentiles.

Distance from Surface Water

Flow paths from each individual source facility to the nearest stream were calculated in ArcGIS Pro using the Flow Distance tool. The Flow Distance outputs the horizontal length of the natural flow path to the nearest stream in decimal degrees. Decimal degrees were converted to feet by multiplication of 335,000. This value was chosen based on an online conversion tool which uses several coordinates from the corresponding study area to produce a conversion value. The difference in conversion values across varying latitudes in the study area was very small, with only a ~2.9% error. The range of median Distance to Surface Water values calculated across the 25th, 50th, and 75th percentiles were 1440 ft., 2339 ft., and 3209 ft. respectively.

Distance from Water Intake

The distance from each individual facility to the surface water intake, more accurately, the mouth of the HUC10 watershed boundary, was calculated utilizing a model in ArcGIS Pro that created Cost Paths. These paths follow the "cheapest cost" path in a given region from a set of raster, or column and row pixel data that follows a reclassified 10 m-resolution National Elevation Dataset (NED) elevation raster as well as a flow direction raster generated from the same NED data using the Flow Direction tool. A path is generated for each potential pollutant source after it has been "snapped" to the stream line using the Near tool and then merged into a final polyline feature class before the original stream points are spatially joined to the lines so that the lengths are associated with their respective potential pollution sources. This can be done for individual points by using the proper tools in correct succession or for entire watersheds when placed in a model.

Ease of Transport

Ease of Transport was calculated by taking the average of the determined ranking values for Distance from Surface Water, Slope, and LULC for each individual source facility.

The elevation difference was calculated by taking the difference between the elevations at the starting and ending points of the flow path calculated using the Flow Distance tool ArcGIS Pro. Slope was then calculated by dividing the elevation difference by the flow path distance for each individual source facility. The range of median Slope values calculated across the 25th, 50th, and 75th percentiles were 0.006, 0.009, and 0.012 respectively.

LULC classes from the NCLD dataset were reclassified from 15 to 8 classes, as many of the original classes were not relevant for this study. The LULC weight was calculated in ArcGIS Pro by taking the average of all pixel classes along the straight-line distance between each individual source facility and the nearest stream.



Table C1: Point Source Susceptibility Category Rankings and Calculations

Category	Ranking	Calculation
Distance from Surface Water	High – less than 1440 feet Medium – 1440 feet < Distance <3209 feet Low – greater than 3209 feet	Distance from surface water is calculated based on elevation flow paths from each facility to the nearest stream.
Distance from Water Intake	High – within 7 miles upstream Medium – between 7 and 15 miles upstream Low – between 15 and 20 miles upstream	River miles are calculated based on natural flow of pollutants downstream.
Slope	High – greater than 0.012 Medium – between 0.006 and 0.012 Low – less than 0.006	Slope is calculated by dividing the elevation difference by the flow path distance for paths between point source facilities and the nearest stream.
LULC Class	High – Developed-high intensity, Water Medium – Developed-low intensity, Barren Land, Hay/Cultivated Crops Low – Deciduous/Mixed Forest, Shrub/Herbaceous, Woody/Wetlands	LULC weight was calculated by taking the average of all LULC pixels along a straight-line distance from each point source facility to the nearest stream.
Ease of Transport (Average: Dist. from Surface Water + Slope + LULC)	High - 3 Medium-High - 2.33-2.67 Medium - 2 Medium-Low - 1.33-1.67 Low - 1	Ease of Transport is calculated by averaging the ranking values of Slope, Dist. from Surface Water, and LULC weight for each point source facility.



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Appendix D. General Release and Potential Risk

Source	Volume	Duration	Toxicity	Reasoning
Agriculture				
AFO's	Low-High	Low	High	Unanticipated Occurrence – natural disaster; Pathogens
CAFO's	Medium-High	Low	High	
Dairy Ops	Low-High	Low	High	
Manure Handlers	Medium-High	Low	High	
Poultry	Low	Low	High	Most operations have broiler chickens, which have dry litter; Extensive measures in place for containing waste; Pathogens
Waste Lagoons	High	Low	High	Potentially 10,000 gallon release if dam breaks; Low probability of break occurring
Airports	Medium	Medium	Medium	Emergency Response Spill Data - Spills were >1,000 GAL but <10,000 GAL; Chemicals, Jet fuel leaks
Asphalt Plants	High	Medium	High	Chemicals, mostly risk to air pollution
Fuel Facilities (UST)	Low	Medium	Medium	Emergency Response Spill Data. Spills were <1,000 GAL
Garbage Transfer Stations	Low	Low	Medium	Low potential of haulers polluting; Type of chemicals
Haz. WasteFacilities				
CEQG	Low	Low	High	> 1000 KG per Month
SQG	Medium	Medium	High	1000 KG < SQG> 100 KG per month
LQG	High	High	High	< 100 KG per Month
TSD	High	High	High	
Junk Scrap	Low	Medium	High	Small volume of release; Metals/Chemicals
Landfills:				
Operating	Low	High	High	Contained landfills, no groundwater contamination, in compliance
In Closure	Medium	High	High	Open dumps, inert waste, no groundwater contamination
Closed	High	High	High	History of groundwater contamination, uncharacterized waste.



METRO ATLANTA SOURCE WATER ASSESSMENT PROJECT

Large Ind. w/Haz Chem	High	High	High	>25,000 lbs/year
Large Ind. FCS	High	High	High	>25,000 lbs/year
Large Ind. Bulk Chem Storage	High	High	High	>25,000 lbs/year
LAS Permit Holders	Low	Low	Low	Pathogens may be present, but treated before release; Based on permit compliance
Lift Stations	Medium	Medium	High	Sanitary sewer overflows
Marinas	Medium	High	High	Chemical types; Contaminants directly enter water system
Military Bases	High	High	High	
NPDES permit holders	Low-High	Low-High	High	Facility dependent (municipal, industrial, private)
Power plants	Low-High	Low-High	Medium	Type of facility dependent; Metal, chemicals
Recycling	Low	Low	Low-High	Facility dependent
Substations	Low	Low	Low	Mostly VOCs, low volume of spill to water
Surface Mines	Low-Medium	Low	Medium	Low probability – storm dependent; Metals
WWTP	High	High	High	Pathogens in untreated water
Water Plants	Low	Low	Medium	Types of chemicals on site
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