



Alabama Department of Environmental Management
adem.alabama.gov

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SEP 30 2020

Donald K. Hallford, General Manager
Utilities Board of the City of Ozark
Post Office Box 1125
Ozark, AL 36361

RE: Draft Permit
NPDES Permit No. AL0056324
Ozark Southside WWTF
Dale County, Alabama

Transmitted herein is a draft of the referenced permit.

We would appreciate your comments on the permit within **30 days** of the date of this letter. Please direct any comments of a technical or administrative nature to the undersigned.

By copy of this letter and the draft permit, we are also requesting comments within the same time frame from EPA.

Please be aware that Part I.C.1.c of your permit requires participation in the Department's web-based Electronic Environmental (E2) Reporting System Program for submittal of DMRs upon issuance of this permit unless valid justification as to why you cannot participate is submitted in writing. Please also be aware that Part I.C.2.e of your permit requires participation in the Department's web-based electronic environmental (E2) reporting system for submittal of SSOs unless valid justification as to why you cannot participate is submitted in writing. SSO hotline notifications and hard copy Form 415 SSO reports may be used only with the written approval from the Department. The E2 Program allows ADEM to electronically validate, acknowledge receipt, and upload data to the state's central wastewater database. This improves the accuracy of reported compliance data and reduces costs to both the regulated community and ADEM. The Permittee Participation Package may be downloaded online at <https://e2.adem.alabama.gov/npdes> or you may obtain a hard copy by submitting a written request or by emailing e2admin@adem.alabama.gov.

Please also be aware that Part IV. of your permit requires that you develop, implement, and maintain a Sanitary Sewer Overflow Response Plan.

The Alabama Department of Environmental Management encourages you to voluntarily consider pollution prevention practices and alternatives at your facility. Pollution Prevention may assist you in complying with effluent limitations, and possibly reduce or eliminate monitoring requirements.

Should you have any questions, please contact the undersigned by email at slee@adem.alabama.gov or by phone at (334) 274-4223.

Sincerely,

A handwritten signature in cursive script that reads "Sandra Lee".

Sandra Lee
Municipal Section
Water Division

/mfc
Enclosure

cc: Environmental Protection Agency Email
Ms. Elaine Snyder/U.S. Fish and Wildlife Service
Ms. Elizabeth Brown/Alabama Historical Commission
Advisory Council on Historic Preservation
Department of Conservation and Natural Resources

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Mobile-Coastal
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Mobile, AL 36608
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NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMIT

PERMITTEE: UTILITIES BOARD OF THE CITY OF OZARK
POST OFFICE BOX 1125
OZARK, ALABAMA 36361

FACILITY LOCATION: OZARK SOUTHSIDE WWTF (2.10) MGD
ALABAMA HIGHWAY 123
OZARK, ALABAMA
DALE COUNTY

PERMIT NUMBER: AL0056324

RECEIVING WATERS: KLONDIKE CREEK

In accordance with and subject to the provisions of the Federal Water Pollution Control Act, as amended, 33 U.S.C. §§1251-1388 (the "FWPCA"), the Alabama Water Pollution Control Act, as amended, Code of Alabama 1975, §§ 22-22-1 to 22-22-14 (the "AWPCA"), the Alabama Environmental Management Act, as amended, Code of Alabama 1975, §§22-22A-1 to 22-22A-17, and rules and regulations adopted thereunder, and subject further to the terms and conditions set forth in this permit, the Permittee is hereby authorized to discharge into the above-named receiving waters.

ISSUANCE DATE:

EFFECTIVE DATE:

EXPIRATION DATE:

Draft

Alabama Department of Environmental Management

**MUNICIPAL SECTION
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
PERMIT**

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PART I DISCHARGE LIMITATIONS, CONDITIONS, AND REQUIREMENTS

A. DISCHARGE LIMITATIONS AND MONITORING REQUIREMENTS

1. Outfall 0011 Discharge Limits - Primary Outfall

During the period beginning on the effective date of this permit and lasting through the expiration date of this permit, the Permittee is authorized to discharge from Outfall 0011, which is described more fully in the Permittee's application. Such discharge shall be limited and monitored by the Permittee as specified below:

Parameter	Discharge Limitations*							Monitoring Requirements**			
	Monthly Average	Weekly Average	Monthly Average	Weekly Average	Daily Minimum	Daily Maximum	Percent Removal	(1) Sample Location	(2) Sample Type	(3) Measurement Frequency	(4) Seasonal
Oxygen, Dissolved (DO) 00300 1 0 0	*****	*****	*****	*****	6.0 mg/l	*****	*****	E	GRAB	D	*****
pH 00400 1 0 0	*****	*****	*****	*****	6.0 S.U.	8.5 S.U.	*****	E	GRAB	D	*****
Solids, Total Suspended 00530 1 0 0	525 lbs/day	788 lbs/day	30.0 mg/l	45.0 mg/l	*****	*****	*****	E	COMP24	D	*****
Solids, Total Suspended 00530 G 0 0	REPORT lbs/day	REPORT lbs/day	REPORT mg/l	REPORT mg/l	*****	*****	*****	I	COMP24	D	*****
Nitrogen, Ammonia Total (As N) 00610 1 0 0	26.2 lbs/day	39.4 lbs/day	1.5 mg/l	2.2 mg/l	*****	*****	*****	E	COMP24	D	S
Nitrogen, Ammonia Total (As N) 00610 1 0 0	78.8 lbs/day	118 lbs/day	4.5 mg/l	6.7 mg/l	*****	*****	*****	E	COMP24	D	W
Nitrogen, Kjeldahl Total (As N) 00625 1 0 0	REPORT lbs/day	REPORT lbs/day	REPORT mg/l	REPORT mg/l	*****	*****	*****	E	COMP24	G	*****
Nitrite Plus Nitrate Total 1 Det. (As N) 00630 1 0 0	REPORT lbs/day	REPORT lbs/day	REPORT mg/l	REPORT mg/l	*****	*****	*****	E	COMP24	G	*****
Phosphorus, Total (As P) 00665 1 0 0	REPORT lbs/day	REPORT lbs/day	REPORT mg/l	REPORT mg/l	*****	*****	*****	E	COMP24	G	*****
Arsenic, Trivalent Dissolved 22680 1 0 0	*****	*****	1.73 ug/l	*****	*****	*****	*****	E	GRAB	G	*****

* See Part II.C.1. (Bypass); Part II.C.2. (Upset)

** Monitoring Requirements

(1) Sample Location

- I - Influent
- E - Effluent
- X - End Chlorine Contact Chamber
- K - Percent Removal of the Monthly Avg. Influent Concentration from the Monthly Avg. Effluent Concentration.
- RS - Receiving Stream
- US - Upstream
- DS - Downstream
- MW - Monitoring Well
- SW - Storm Water

(2) Sample Type:

- CONTIN - Continuous
- INSTAN - Instantaneous
- COMP-8 - 8-Hour Composite
- COMP24 - 24-Hour Composite
- GRAB - Grab
- CALCTD - Calculated

(3) Measurement Frequency: See also Part I.B.2.

- A - 7 days per week
- B - 5 days per week
- C - 3 days per week
- D - 2 days per week
- E - 1 day per week
- F - 2 days per month
- G - 1 day per month
- H - 1 day per quarter
- J - Annual
- Q - For Effluent Toxicity Testing, see Provision IV.B.

(4) Seasonal Limits:

- S = Summer (May - November)
- W = Winter (December - April)
- ECS = E. coli Summer (May - October)
- ECW = E. coli Winter (November - April)

(5) For the purpose of demonstration with this parameter, "Total", "Total Recoverable", and "Dissolved" shall be considered equivalent to "Trivalent Dissolved."

2. Outfall 0011 Discharge Limits - Primary Outfall (continued)

During the period beginning on the effective date of this permit and lasting through the expiration date of this permit, the Permittee is authorized to discharge from Outfall 0011, which is described more fully in the Permittee's application. Such discharge shall be limited and monitored by the Permittee as specified below:

Parameter	Discharge Limitations*							Monitoring Requirements**			
	Monthly Average	Weekly Average	Monthly Average	Weekly Average	Daily Minimum	Daily Maximum	Percent Removal	(1) Sample Location	(2) Sample Type	(3) Measurement Frequency	(4) Seasonal
Copper Total Recoverable 01119 1 0 0	*****	*****	18.6 ug/l	*****	*****	24.2 ug/l	*****	E	GRAB	G	*****
Flow, In Conduit or Thru Treatment Plant 50050 1 0 0	REPORT MGD	*****	*****	*****	*****	REPORT MGD	*****	E	CONTIN	A	*****
Chlorine, Total Residual See note (5) (6) 50060 1 0 0	*****	*****	0.016 mg/l	*****	*****	0.028 mg/l	*****	E	GRAB	D	*****
E. Coli 51040 1 0 0	*****	*****	126 col/100mL	*****	*****	298 col/100mL	*****	E	GRAB	D	ECS
E. Coli 51040 1 0 0	*****	*****	548 col/100mL	*****	*****	2507 col/100mL	*****	E	GRAB	D	ECW
BOD, Carbonaceous 05 Day, 20C 80082 1 0 0	402 lbs/day	604 lbs/day	23.0 mg/l	34.5 mg/l	*****	*****	*****	E	COMP24	D	S
BOD, Carbonaceous 05 Day, 20C 80082 1 0 0	437 lbs/day	656 lbs/day	25.0 mg/l	37.5 mg/l	*****	*****	*****	E	COMP24	D	W
BOD, Carbonaceous 05 Day, 20C 80082 G 0 0	REPORT lbs/day	REPORT lbs/day	REPORT mg/l	REPORT mg/l	*****	*****	*****	I	COMP24	D	*****
BOD, Carb-5 Day, 20 Deg C, Percent Remvl 80091 K 0 0	*****	*****	*****	*****	*****	*****	85.0%	K	CALCTD	G	*****
Solids, Suspended Percent Removal 81011 K 0 0	*****	*****	*****	*****	*****	*****	85.0%	K	CALCTD	G	*****

* See Part II.C.J. (Bypass); Part II.C.2. (Upset)

** Monitoring Requirements

(1) Sample Location

- I – Influent
- E – Effluent
- X – End Chlorine Contact Chamber
- K - Percent Removal of the Monthly Avg. Influent Concentration from the Monthly Avg. Effluent Concentration.
- RS - Receiving Stream
- US – Upstream
- DS – Downstream
- MW – Monitoring Well
- SW – Storm Water

(2) Sample Type:

- CONTIN - Continuous
- INSTAN - Instantaneous
- COMP-8 - 8-Hour Composite
- COMP24 - 24-Hour Composite
- GRAB – Grab
- CALCTD - Calculated

(3) Measurement Frequency: See also Part I.B.2.

- A - 7 days per week
- B - 5 days per week
- C - 3 days per week
- D - 2 days per week
- E - 1 day per week
- F - 2 days per month
- G - 1 day per month
- H - 1 day per quarter
- J - Annual
- Q - For Effluent Toxicity Testing, see Provision IV.B.

(4) Seasonal Limits:

- S = Summer (May – November)
- W = Winter (December - April)
- ECS = E. coli Summer (May – October)
- ECW = E. coli Winter (November – April)

(5) See Part IV.C. for Total Residual Chlorine (TRC). Monitoring for TRC is applicable if chlorine is utilized for disinfection purposes. If monitoring is not applicable during the monitoring period, enter “*9” or “NODI=9” (if hard copy) on the monthly DMR.

(6) A measurement of Total Residual Chlorine below 0.05 mg/L shall be considered in compliance with the permit limitations above and should be reported as NODI=B or *B on the discharge monitoring reports.

3. Outfall 001Q Discharge Limits - Quarterly

During the period beginning on the effective date of this permit and lasting through the expiration date of this permit, the Permittee is authorized to discharge from Outfall 001Q, which is described more fully in the Permittee's application. Such discharge shall be limited and monitored by the Permittee as specified below:

Parameter	Discharge Limitations*							Monitoring Requirements**			
	Monthly Average	Weekly Average	Monthly Average	Weekly Average	Daily Minimum	Daily Maximum	Percent Removal	(1) Sample Location	(2) Sample Type	(3) Measurement Frequency	(4) Seasonal
Mercury Total Recoverable 71901 1 0 0	****	****	REPORT ug/l	****	****	REPORT ug/l	****	E	GRAB	H	****

* See Part II.C.1. (Bypass); Part II.C.2. (Upset)

** Monitoring Requirements

(1) Sample Location

- I - Influent
- E - Effluent
- X - End Chlorine Contact Chamber
- K - Percent Removal of the Monthly Avg. Influent Concentration from the Monthly Avg. Effluent Concentration.
- RS - Receiving Stream
- US - Upstream
- DS - Downstream
- MW - Monitoring Well
- SW - Storm Water

(2) Sample Type:

- CONTIN - Continuous
- INSTAN - Instantaneous
- COMP-8 - 8-Hour Composite
- COMP24 - 24-Hour Composite
- GRAB - Grab
- CALCTD - Calculated

(3) Measurement Frequency: See also Part I.B.2.

- A - 7 days per week
- B - 5 days per week
- C - 3 days per week
- D - 2 days per week
- E - 1 day per week
- F - 2 days per month
- G - 1 day per month
- H - 1 day per quarter
- J - Annual
- Q - For Effluent Toxicity Testing, see Provision IV.B.

(4) Seasonal Limits:

- S = Summer (May - November)
- W = Winter (December - April)
- ECS = E. coli Summer (May - October)
- ECW = E. coli Winter (November - April)

4. Outfall 001T Discharge Limits - Toxicity

During the period beginning on the effective date of this permit and lasting through the expiration date of this permit, the Permittee is authorized to discharge from Outfall 001 T, which is described more fully in the Permittee's application. Such discharge shall be limited and monitored by the Permittee as specified below:

Parameter	Discharge Limitations*							Monitoring Requirements**			
	Monthly Average	Weekly Average	Monthly Average	Weekly Average	Daily Minimum	Daily Maximum	Percent Removal	(1) Sample Location	(2) Sample Type	(3) Measurement Frequency	(4) Seasonal
Toxicity, Ceriodaphnia Chronic 61426 1 0 0	*****	Pass = 0 Fail = 1	*****	*****	*****	*****	*****	E	COMP24	Q	*****
Toxicity, Pimephales Chronic 61428 1 0 0	*****	Pass = 0 Fail = 1	*****	*****	*****	*****	*****	E	COMP24	Q	*****

* See Part II.C.1. (Bypass); Part II.C.2. (Upset)

** Monitoring Requirements

(1) Sample Location

- I - Influent
- E - Effluent
- X - End Chlorine Contact Chamber
- K - Percent Removal of the Monthly Avg. Influent Concentration from the Monthly Avg. Effluent Concentration.
- RS - Receiving Stream
- US - Upstream
- DS - Downstream
- MW - Monitoring Well
- SW - Storm Water

(2) Sample Type:

- CONTIN - Continuous
- INSTAN - Instantaneous
- COMP-8 - 8-Hour Composite
- COMP24 - 24-Hour Composite
- GRAB - Grab
- CALCTD - Calculated

(3) Measurement Frequency: See also Part I.B.2.

- A - 7 days per week
- B - 5 days per week
- C - 3 days per week
- D - 2 days per week
- E - 1 day per week
- F - 2 days per month
- G - 1 day per month
- H - 1 day per quarter
- J - Annual
- Q - For Effluent Toxicity

Testing, see Provision IV.B.

(4) Seasonal Limits:

- S = Summer (May - November)
- W = Winter (December - April)
- ECS = E. coli Summer (May - October)
- ECW = E. coli Winter (November - April)

5. Outfall 002S Discharge Limits - Storm Water

During the period beginning on the effective date of this permit and lasting through the expiration date of this permit, the Permittee is authorized to discharge from Outfall 002S, which is described more fully in the Permittee's application. Such discharge shall be limited and monitored by the Permittee as specified below:

Parameter	Discharge Limitations*							Monitoring Requirements**			
	Monthly Average	Weekly Average	Monthly Average	Weekly Average	Daily Minimum	Daily Maximum	Percent Removal	(1) Sample Location	(2) Sample Type	(3) Measurement Frequency	(4) Seasonal
pH 00400 SW 0 0	*****	*****	*****	*****	REPORT S.U.	REPORT S.U.	*****	SW	GRAB	J	*****
Solids, Total Suspended 00530 SW 0 0	*****	*****	*****	*****	*****	REPORT mg/l	*****	SW	GRAB	J	*****
Oil & Grease 00556 SW 0 0	*****	*****	*****	*****	*****	15.0 mg/l	*****	SW	GRAB	J	*****
Nitrogen, Ammonia Total (As N) 00610 SW 0 0	*****	*****	*****	*****	*****	REPORT mg/l	*****	SW	GRAB	J	*****
Nitrogen, Kjeldahl Total (As N) 00625 SW 0 0	*****	*****	*****	*****	*****	REPORT mg/l	*****	SW	GRAB	J	*****
Nitrite Plus Nitrate Total 1 Det. (As N) 00630 SW 0 0	*****	*****	*****	*****	*****	REPORT mg/l	*****	SW	GRAB	J	*****
Phosphorus, Total (As P) 00665 SW 0 0	*****	*****	*****	*****	*****	REPORT mg/l	*****	SW	GRAB	J	*****
Flow, In Conduit or Thru Treatment Plant 50050 SW 0 0	*****	*****	*****	*****	*****	REPORT MGD	*****	SW	CALCTD	J	*****
E. Coli 51040 SW 0 0	*****	*****	*****	*****	*****	REPORT col/100mL	*****	SW	GRAB	J	*****
BOD, Carbonaceous 05 Day, 20C 80082 SW 0 0	*****	*****	*****	*****	*****	REPORT mg/l	*****	SW	GRAB	J	*****

* See Part II.C.1. (Bypass); Part II.C.2. (Upset)

** Monitoring Requirements

(1) Sample Location

- I - Influent
- E - Effluent
- X - End Chlorine Contact Chamber
- K - Percent Removal of the Monthly Avg. Influent Concentration from the Monthly Avg. Effluent Concentration.
- RS - Receiving Stream
- US - Upstream,
- DS - Downstream
- MW - Monitoring Well
- SW - Storm Water

(2) Sample Type:

- CONTIN - Continuous
- INSTAN - Instantaneous
- COMP-8 - 8-Hour Composite
- COMP24 - 24-Hour Composite
- GRAB - Grab
- CALCTD - Calculated

(3) Measurement Frequency: See also Part I.B.2.

- A - 7 days per week
- B - 5 days per week
- C - 3 days per week
- D - 2 days per week
- E - 1 day per week
- F - 2 days per month
- G - 1 day per month
- H - 1 day per quarter
- J - Annual
- Q - For Effluent Toxicity Testing, see Provision IV.B.

(4) Seasonal Limits:

- S = Summer (May - November)
- W = Winter (December - April)
- ECS = E. coli Summer (May - October)
- ECW = E. coli Winter (November - April)

B. DISCHARGE MONITORING AND RECORD KEEPING REQUIREMENTS

1. Representative Sampling

Sample collection and measurement actions shall be representative of the volume and nature of the monitored discharge and shall be in accordance with the provisions of this permit. The effluent sampling point shall be at the nearest accessible location just prior to discharge and after final treatment, unless otherwise specified in the permit.

2. Measurement Frequency

Measurement frequency requirements found in Provision I.A. shall mean:

- a. Seven days per week shall mean daily.
- b. Five days per week shall mean any five days of discharge during a calendar weekly period of Sunday through Saturday.
- c. Three days per week shall mean any three days of discharge during a calendar week.
- d. Two days per week shall mean any two days of discharge during a calendar week.
- e. One day per week shall mean any day of discharge during a calendar week.
- f. Two days per month shall mean any two days of discharge during the month that are no less than seven days apart. However, if discharges occur only during one seven-day period in a month, then two days per month shall mean any two days of discharge during that seven day period.
- g. One day per month shall mean any day of discharge during the calendar month.
- h. Quarterly shall mean any day of discharge during each calendar quarter.
- i. The Permittee may increase the frequency of sampling, listed in Provisions I.B.2.a through I.B.2.h; however, all sampling results are to be reported to the Department.

3. Test Procedures

For the purpose of reporting and compliance, Permittees shall use one of the following procedures:

- a. For parameters with an EPA established Minimum Level (ML), report the measured value if the analytical result is at or above the ML and report "0" for values below the ML. Test procedures for the analysis of pollutants shall conform to 40 CFR Part 136 and guidelines published pursuant to Section 304(h) of the FWPCA, 33 U.S.C. Section 1314(h). If more than one method for analysis of a substance is approved for use, a method having a minimum level lower than the permit limit shall be used. If the minimum level of all methods is higher than the permit limit, the method having the lowest minimum level shall be used and a report of less than the minimum level shall be reported as zero and will constitute compliance, however should EPA approve a method with a lower minimum level during the term of this permit the Permittee shall use the newly approved method.
- b. For pollutants parameters without an established ML, an interim ML may be utilized. The interim ML shall be calculated as 3.18 times the Method Detection Level (MDL) calculated pursuant to 40 CFR Part 136, Appendix B.

Permittees may develop an effluent matrix-specific ML, where an effluent matrix prevents attainment of the established ML. However, a matrix specific ML shall be based upon proper laboratory method and technique. Matrix-specific MLs must be approved by the Department, and may be developed by the Permittee during permit issuance, reissuance, modification, or during compliance schedule.

In either case the measured value should be reported if the analytical result is at or above the ML and "0" reported for values below the ML.
- c. For parameters without an EPA established ML, interim ML, or matrix-specific ML, a report of less than the detection limit shall constitute compliance if the detection limit of all analytical methods is higher than the permit limit. For the purpose of calculating a monthly average, "0" shall be used for values reported less than the detection limit.

The Minimum Level utilized for procedures a and b above shall be reported on the Permittee's DMR. When an EPA approved test procedure for analysis of a pollutant does not exist, the Director shall approve the procedure to be used.

4. Recording of Results

For each measurement or sample taken pursuant to the requirements of this permit, the Permittee shall record the following information:

- a. The facility name and location, point source number, date, time and exact place of sampling;

- b. The name(s) of person(s) who obtained the samples or measurements;
 - c. The dates and times the analyses were performed;
 - d. The name(s) of the person(s) who performed the analyses;
 - e. The analytical techniques or methods used, including source of method and method number; and
 - f. The results of all required analyses.
5. Records Retention and Production
- a. The Permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by the permit, and records of all data used to complete the above reports or the application for this permit, for a period of at least three years from the date of the sample measurement, report or application. This period may be extended by request of the Director at any time. If litigation or other enforcement action, under the AWPCA and/or the FWPCA, is ongoing which involves any of the above records, the records shall be kept until the litigation is resolved. Upon the written request of the Director or his designee, the Permittee shall provide the Director with a copy of any record required to be retained by this paragraph. Copies of these records should not be submitted unless requested.
 - b. All records required to be kept for a period of three years shall be kept at the permitted facility or an alternate location approved by the Department in writing and shall be available for inspection.
6. Reduction, Suspension or Termination of Monitoring and/or Reporting
- a. The Director may, with respect to any point source identified in Provision I.A. of this permit, authorize the Permittee to reduce, suspend or terminate the monitoring and/or reporting required by this permit upon the submission of a written request for such reduction, suspension or termination by the Permittee, supported by sufficient data which demonstrates to the satisfaction of the Director that the discharge from such point source will continuously meet the discharge limitations specified in Provision I.A. of this permit.
 - b. It remains the responsibility of the Permittee to comply with the monitoring and reporting requirements of this permit until written authorization to reduce, suspend or terminate such monitoring and/or reporting is received by the Permittee from the Director.
7. Monitoring Equipment and Instrumentation
- All equipment and instrumentation used to determine compliance with the requirements of this permit shall be installed, maintained, and calibrated in accordance with the manufacturer's instructions or, in the absence of manufacturer's instructions, in accordance with accepted practices. At a minimum, flow measurement devices shall be calibrated at least once every 12 months.

C. DISCHARGE REPORTING REQUIREMENTS

1. Reporting of Monitoring Requirements
 - a. The Permittee shall conduct the required monitoring in accordance with the following schedule:
 - (1) **MONITORING REQUIRED MORE FREQUENTLY THAN MONTHLY AND MONTHLY** shall be conducted during the first full month following the effective date of coverage under this permit and every month thereafter.
 - (2) **QUARTERLY MONITORING** shall be conducted at least once during each calendar quarter. Calendar quarters are the periods of January through March, April through June, July through September, and October through December. The Permittee shall conduct the quarterly monitoring during the first complete calendar quarter following the effective date of this permit and is then required to monitor once during each quarter thereafter. Quarterly monitoring should be reported on the last DMR due for the quarter (i.e., March, June, September and December DMRs).
 - (3) **SEMIANNUAL MONITORING** shall be conducted at least once during the period of January through June and at least once during the period of July through December. The Permittee shall conduct the semiannual monitoring during the first complete calendar semiannual period following the effective date of this permit and is then required to monitor once during each semiannual period thereafter. Semiannual monitoring may be done anytime during the semiannual period, unless restricted elsewhere in this permit, but it should be reported on the last DMR due for the month of the semiannual period (i.e., June and December DMRs).
 - (4) **ANNUAL MONITORING** shall be conducted at least once during the period of January through December. The Permittee shall conduct the annual monitoring during the first complete calendar annual period following the effective date of this permit and is then required to monitor once during each annual period thereafter.

Annual monitoring may be done anytime during the year, unless restricted elsewhere in this permit, but it should be reported on the December DMR.

- b. The Permittee shall submit discharge monitoring reports (DMRs) on the forms approved by the Department and in accordance with the following schedule:
- (1) **REPORTS OF MORE FREQUENTLY THAN MONTHLY AND MONTHLY TESTING** shall be submitted on a monthly basis. The first report is due on the 28th day of the month following the month the permit becomes effective. The reports shall be submitted so that they are received by the Department no later than the 28th day of the month following the reporting period, unless otherwise directed by the Department.
 - (2) **REPORTS OF QUARTERLY TESTING** shall be submitted on a quarterly basis. The first report is due on the 28th day of the month following the first complete calendar quarter the permit becomes effective. The reports shall be submitted so that they are received by the Department no later than the 28th day of the month following the reporting period, unless otherwise directed by the Department.
 - (3) **REPORTS OF SEMIANNUAL TESTING** shall be submitted on a semiannual basis. The reports are due on the 28th day of JANUARY and the 28th day of JULY. The reports shall be submitted so that they are received by the Department no later than the 28th day of the month following the reporting period, unless otherwise directed by the Department.
 - (4) **REPORTS OF ANNUAL TESTING** shall be submitted on an annual basis. Unless specified elsewhere in the permit, the first report is due on the 28th day of JANUARY. The reports shall be submitted so that they are received by the Department no later than the 28th day of the month following the reporting period, unless otherwise directed by the Department.
- c. Except as allowed by Provision I.C.1.c.(1) or (2), the permittee shall submit all Discharge Monitoring Reports (DMRs) required by Provision I.C.1.b. by utilizing the Department's web-based Electronic Environmental (E2) Reporting System.
- (1) If the permittee is unable to complete the electronic submittal of DMR data due to technical problems originating with the Department's E2 Reporting System (this could include entry/submittal issues with an entire set of DMRs or individual parameters), the permittee is not relieved of their obligation to submit DMR data to the Department by the date specified in Provision I.C.1.b., unless otherwise directed by the Department.

If the E2 Reporting System is down on the 28th day of the month in which the DMR is due or is down for an extended period of time, as determined by the Department, when a DMR is required to be submitted, the permittee may submit the data in an alternate manner and format acceptable to the Department. Preapproved alternate acceptable methods include faxing, e-mailing, mailing, or hand-delivery of data such that they are received by the required reporting date. Within five calendar days of the E2 Reporting System resuming operation, the permittee shall enter the data into the E2 Reporting System, unless an alternate timeframe is approved by the Department. An attachment should be included with the E2 DMR submittal verifying the original submittal date (date of the fax, copy of dated e-mail, or hand-delivery stamped date), if applicable.
 - (2) The permittee may submit a request to the Department for a temporary electronic reporting waiver for DMR submittals. The waiver request should include the permit number; permittee name; facility/site name; facility address; name, address, and contact information for the responsible official or duly authorized representative; a detailed statement regarding the basis for requesting such a waiver; and the duration for which the waiver is requested. Approved electronic reporting waivers are not transferrable.

A permittee with an approved electronic reporting waiver for DMRs may submit hard copy DMRs for the period that the approved electronic reporting waiver request is effective. The permittee shall submit the Department-approved DMR forms to the address listed in Provision I.C.1.e.
 - (3) If a permittee is allowed to submit a hard copy DMR, the DMR must be legible and bear an original signature. Photo and electronic copies of the signature are not acceptable and shall not satisfy the reporting requirements of this permit.
 - (4) If the permittee, using approved analytical methods as specified in Provision I.B.2, monitors any discharge from a point source for a limited substance identified in Provision I.A. of this permit more frequently than required by this permit, the results of such monitoring shall be included in the calculation and reporting of values on the DMR and the increased frequency shall be indicated on the DMR.
 - (5) In the event no discharge from a point source identified in Provision I.A. of this permit and described more fully in the permittee's application occurs during a monitoring period, the permittee shall report "No Discharge" for such period on the appropriate DMR.
- d. All reports and forms required to be submitted by this permit, the AWPCA and the Department's Rules and Regulations, shall be electronically signed (or, if allowed by the Department, traditionally signed) by a "responsible

official" of the permittee as defined in ADEM Administrative Code Rule 335-6-6-.09 or a "duly authorized representative" of such official as defined in ADEM Administrative Code Rule 335-6-6-.09 and shall bear the following certification:

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

- e. Discharge Monitoring Reports required by this permit, the AWPCA, and the Department's Rules that are being submitted in hard copy shall be addressed to:

**Alabama Department of Environmental Management
Environmental Data Section, Permits & Services Division
Post Office Box 301463
Montgomery, Alabama 36130-1463**

Certified and Registered Mail containing Discharge Monitoring Reports shall be addressed to:

**Alabama Department of Environmental Management
Environmental Data Section, Permits & Services Division
1400 Coliseum Boulevard
Montgomery, Alabama 36110-2400**

- f. All other correspondence and reports required to be submitted by this permit, the AWPCA, and the Department's Rules shall be addressed to:

**Alabama Department of Environmental Management
Municipal Section, Water Division
Post Office Box 301463
Montgomery, Alabama 36130-1463**

Certified and Registered Mail shall be addressed to:

**Alabama Department of Environmental Management
Municipal Section, Water Division
1400 Coliseum Boulevard
Montgomery, Alabama 36110-2400**

- g. If this permit is a reissuance, then the permittee shall continue to submit DMRs in accordance with the requirements of their previous permit until such time as DMRs are due as discussed in Part I.C.1.b. above.

2. Noncompliance Notifications and Reports

- a. The Permittee shall notify the Department if, for any reason, the Permittee's discharge:

- (1) Does not comply with any daily minimum or maximum discharge limitation for an effluent characteristic specified in Provision I.A. of this permit which is denoted by an "(X)";
- (2) Potentially threatens human health or welfare;
- (3) Threatens fish or aquatic life;
- (4) Causes an in-stream water quality criterion to be exceeded;
- (5) Does not comply with an applicable toxic pollutant effluent standard or prohibition established under Section 307(a) of the FWPCA, 33 U.S.C. Section 1317(a);
- (6) Contains a quantity of a hazardous substance that may be harmful to public health or welfare under Section 311(b)(4) of the FWPCA, 33 U.S.C. Section 1321(b)(4);
- (7) Exceeds any discharge limitation for an effluent parameter listed in Part I.A. as a result of an unanticipated bypass or upset; or
- (8) Is an unpermitted direct or indirect discharge of a pollutant to a water of the state. (Note that unpermitted discharges properly reported to the Department under any other requirement are not required to be reported under this provision.)

The Permittee shall orally or electronically provide notification of any of the above occurrences, describing the circumstances and potential effects, to the Director or Designee within 24-hours after the Permittee becomes aware of the occurrence of such discharge. In addition to the oral or electronic notification, the Permittee shall submit a report to the Director or Designee, as provided in Provision I.C.2.c. or I.C.2.e., no later than five days after becoming aware of the occurrence of such discharge or occurrence.

- b. If, for any reason, the Permittee's discharge does not comply with any limitation of this permit, then the Permittee shall submit a written report to the Director or Designee, as provided in Provision I.C.2.c below. This report must be submitted with the next Discharge Monitoring Report required to be submitted by Provision I.C.1 of this permit after becoming aware of the occurrence of such noncompliance.
- c. Except for notifications and reports of notifiable SSOs which shall be submitted in accordance with the applicable Provisions of this permit, the Permittee shall submit the reports required under Provisions I.C.2.a. and b. to the Director or Designee on ADEM Form 421, available on the Department's website (<http://www.adem.state.al.us/DeptForms/Form421.pdf>). The completed Form must document the following information:
 - (1) A description of the discharge and cause of noncompliance;
 - (2) The period of noncompliance, including exact dates, times, and duration of the noncompliance. If the noncompliance is not corrected by the due date of the written report, then the Permittee shall provide an estimated date by which the noncompliance will be corrected; and
 - (3) A description of the steps taken by the Permittee and the steps planned to be taken by the Permittee to reduce or eliminate the noncompliant discharge and to prevent its recurrence.

d. Immediate notification

The Permittee shall provide notification to the Director, the public, the county health department, and any other affected entity such as public water systems, as soon as possible upon becoming aware of any notifiable sanitary sewer overflow. Notification to the Director shall be completed utilizing the Department's web-based electronic environmental SSO reporting system in accordance with Provision I.C.2.e.

- e. The Department is utilizing a web-based electronic environmental (E2) reporting system for notification and submittal of SSO reports. **If the Permittee is not already participating in the E2 Reporting System for SSO reports, the Permittee must apply for participation in the system within 30 days of coverage under this permit unless the Permittee submits in writing valid justification as to why it cannot participate and the Department approves in writing utilization of verbal notifications and hard copy SSO report submittals.** Once the Permittee is enrolled in the E2 Reporting System for SSO reports, the Permittee must utilize the system for notification and submittal of all SSO reports unless otherwise allowed by this permit. The Permittee shall include in the SSO reports the information requested by ADEM Form 415. In addition, the Permittee shall include the latitude and longitude of the SSO in the report except when the SSO is a result of an extreme weather event (e.g., hurricane). To participate in the E2 Reporting System for SSO reports, the Permittee Participation Package may be downloaded online at <https://e2.adem.alabama.gov/npdes>. If the E2 Reporting System is down (i.e., electronic submittal of SSO data cannot be completed due to technical problems originating with the Department's system), the Permittee is not relieved of its obligation to notify the Department or submit SSO reports to the Department by the required submittal date, and the Permittee shall submit the data in an alternate manner and format acceptable to the Department. Preapproved alternate acceptable methods include verbal reports, reports submitted via the SSO hotline, or reports submitted via fax, e-mail, mail, or hand-delivery such that they are received by the required reporting date. Within five calendar days of the E2 Reporting System resuming operation, the Permittee shall enter the data into the E2 Reporting System, unless an alternate timeframe is approved by the Department. For any alternate notification, records of the date, time, notification method, and person submitting the notification should be maintained by the Permittee. If a Permittee is allowed to submit SSO reports via an alternate method, the SSO report must be in a format approved by the Department and must be legible.
- f. The Permittee shall maintain a record of all known wastewater discharge points that are not authorized as permitted outfalls, including but not limited to SSOs. The Permittee shall include this record in its Municipal Water Pollution Prevention (MWPP) Annual Reports, which shall be submitted to the Department each year by May 31st for the prior calendar year period beginning January 1st and ending December 31st. The MWPP Annual Reports shall contain a list of all known wastewater discharge points that are not authorized as permitted outfalls and any discharges that occur prior to the headworks of the wastewater treatment plant covered by this permit. The Permittee shall also provide in the MWPP Annual Reports a list of any discharges reported during the applicable time period in accordance with Provision I.C.2.a. The Permittee shall include in its MWPP Annual Reports the following information for each known unpermitted discharge that occurred:

- (1) The cause of the discharge;

- (2) Date, duration and volume of discharge (estimate if unknown);
- (3) Description of the source (e.g., manhole, lift station);
- (4) Location of the discharge, by latitude and longitude (or other appropriate method as approved by the Department);
- (5) The ultimate destination of the flow (e.g., surface waterbody, municipal separate storm sewer to surface waterbody). Location should be shown on a USGS quad sheet or copy thereof; and
- (6) Corrective actions taken and/or planned to eliminate future discharges.

D. OTHER REPORTING AND NOTIFICATION REQUIREMENTS

1. Anticipated Noncompliance

The Permittee shall give the Director written advance notice of any planned changes or other circumstances regarding a facility which may result in noncompliance with permit requirements.

2. Termination of Discharge

The Permittee shall notify the Director, in writing, when all discharges from any point source(s) identified in Provision I. A. of this permit have permanently ceased. This notification shall serve as sufficient cause for instituting procedures for modification or termination of the permit.

3. Updating Information

- a. The Permittee shall inform the Director of any change in the Permittee's mailing address or telephone number or in the Permittee's designation of a facility contact or office having the authority and responsibility to prevent and abate violations of the AWPCA, the Department's Rules and the terms and conditions of this permit, in writing, no later than ten (10) days after such change. Upon request of the Director or his designee, the Permittee shall furnish the Director with an update of any information provided in the permit application.
- b. If the Permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the Director, it shall promptly submit such facts or information with a written explanation for the mistake and/or omission.

4. Duty to Provide Information

The Permittee shall furnish to the Director, within a reasonable time, any information which the Director or his designee may request to determine whether cause exists for modifying, revoking and re-issuing, suspending, or terminating this permit, in whole or in part, or to determine compliance with this permit.

E. SCHEDULE OF COMPLIANCE

1. Compliance with discharge limits

The Permittee shall achieve compliance with the discharge limitations specified in Provision I. A. in accordance with the following schedule:

COMPLIANCE SHALL BE ATTAINED ON THE EFFECTIVE DATE OF THIS PERMIT

2. Schedule

No later than 14 calendar days following a date identified in the above schedule of compliance, the permittee shall submit either a report of progress or, in the case of specific actions being required by identified dates, a written notice of compliance or noncompliance. In the latter case, the notice shall include the cause of noncompliance, any remedial actions taken, and the probability of meeting the next scheduled requirement.

PART II OTHER REQUIREMENTS, RESPONSIBILITIES, AND DUTIES

A. OPERATIONAL AND MANAGEMENT REQUIREMENTS

1. Facilities Operation and Maintenance

The Permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the Permittee to achieve compliance with the conditions of the permit. Proper operation and maintenance includes effective performance, adequate funding, adequate operator staffing and training, and adequate laboratory and process controls, including appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities only when necessary to achieve compliance with the conditions of the permit.

2. Best Management Practices (BMP)

- a. Dilution water shall not be added to achieve compliance with discharge limitations except when the Director or his designee has granted prior written authorization for dilution to meet water quality requirements.
- b. The Permittee shall prepare, implement, and maintain a Spill Prevention, Control and Countermeasures (SPCC) Plan in accordance with 40 C.F.R. Section 112 if required thereby.
- c. The Permittee shall prepare, submit for approval and implement a BMP Plan for containment of any or all process liquids or solids, in a manner such that these materials do not present a significant potential for discharge, if so required by the Director or his designee. When submitted and approved, the BMP Plan shall become a part of this permit and all requirements of the BMP Plan shall become requirements of this permit.

3. Certified Operator

The Permittee shall not operate any wastewater treatment plant unless the competency of the operator to operate such plant has been duly certified by the Director pursuant to AWPCA, and meets the requirements specified in ADEM Administrative Code, Rule 335-10-1.

B. OTHER RESPONSIBILITIES

1. Duty to Mitigate Adverse Impacts

The Permittee shall promptly take all reasonable steps to mitigate and minimize or prevent any adverse impact on human health or the environment resulting from noncompliance with any discharge limitation specified in Provision I. A. of this permit, including such accelerated or additional monitoring of the discharge and/or the receiving waterbody as necessary to determine the nature and impact of the noncomplying discharge.

2. Right of Entry and Inspection

The Permittee shall allow the Director, or an authorized representative, upon the presentation of proper credentials and other documents as may be required by law to:

- (1) Enter upon the Permittee's premises where a regulated facility or activity or point source is located or conducted, or where records must be kept under the conditions of the permit;
- (2) Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permits;
- (3) Inspect any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under the permit; and
- (4) Sample or monitor, for the purposes of assuring permit compliance or as otherwise authorized by the AWPCA, any substances or parameters at any location.

C. BYPASS AND UPSET

1. Bypass

- a. Any bypass is prohibited except as provided in b. and c. below:
- b. A bypass is not prohibited if:
 - (1) It does not cause any discharge limitation specified in Provision I. A. of this permit to be exceeded;
 - (2) It enters the same receiving stream as the permitted outfall; and
 - (3) It is necessary for essential maintenance of a treatment or control facility or system to assure efficient operation of such facility or system.
- c. A bypass is not prohibited and need not meet the discharge limitations specified in Provision I. A. of this permit if:
 - (1) It is unavoidable to prevent loss of life, personal injury, or severe property damage;

- (2) There are no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime (this condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance); and
 - (3) The Permittee submits a written request for authorization to bypass to the Director at least ten (10) days prior to the anticipated bypass (if possible), the Permittee is granted such authorization, and the Permittee complies with any conditions imposed by the Director to minimize any adverse impact on human health or the environment resulting from the bypass.
- d. The Permittee has the burden of establishing that each of the conditions of Provision II. C. I. b. or c. have been met to qualify for an exception to the general prohibition against bypassing contained in a. and an exemption, where applicable, from the discharge limitations specified in Provision I. A. of this permit.
2. Upset
- a. A discharge which results from an upset need not meet the discharge limitations specified in Provision I. A. of this permit if:
 - (1) No later than 24-hours after becoming aware of the occurrence of the upset, the Permittee orally reports the occurrence and circumstances of the upset to the Director or his designee; and
 - (2) No later than five (5) days after becoming aware of the occurrence of the upset, the Permittee furnishes the Director with evidence, including properly signed, contemporaneous operating logs, or other relevant evidence, demonstrating that:
 - (i) An upset occurred;
 - (ii) The Permittee can identify the specific cause(s) of the upset;
 - (iii) The Permittee's facility was being properly operated at the time of the upset; and
 - (iv) The Permittee promptly took all reasonable steps to minimize any adverse impact on human health or the environment resulting from the upset.
 - b. The Permittee has the burden of establishing that each of the conditions of Provision II C. 2. a. of this permit have been met to qualify for an exemption from the discharge limitations specified in Provision I. A. of this permit.

D. DUTY TO COMPLY WITH PERMIT, RULES, AND STATUTES

1. Duty to Comply

- a. The Permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the AWPCA and the FWPCA and is grounds for enforcement action, for permit termination, revocation and reissuance, suspension, modification, or denial of a permit renewal application.
- b. The necessity to halt or reduce production or other activities in order to maintain compliance with the conditions of the permit shall not be a defense for a Permittee in an enforcement action.
- c. The discharge of a pollutant from a source not specifically identified in the permit application for this permit and not specifically included in the description of an outfall in this permit is not authorized and shall constitute noncompliance with this permit.
- d. The Permittee shall take all reasonable steps, including cessation of production or other activities, to minimize or prevent any violation of this permit or to minimize or prevent any adverse impact of any permit violation.
- e. Nothing in this permit shall be construed to preclude or negate the Permittee's responsibility to apply for, obtain, or comply with other Federal, State, or Local Government permits, certifications, or licenses or to preclude from obtaining other federal, state, or local approvals, including those applicable to other ADEM programs and regulations.

2. Removed Substances

Solids, sludges, filter backwash, or any other pollutant or other waste removed in the course of treatment or control of wastewaters shall be disposed of in a manner that complies with all applicable Department Rules.

3. Loss or Failure of Treatment Facilities

Upon the loss or failure of any treatment facilities, including but not limited to the loss or failure of the primary source of power of the treatment facility, the Permittee shall, where necessary to maintain compliance with the discharge limitations specified in Provision I. A. of this permit, or any other terms or conditions of this permit, cease, reduce, or otherwise control production and/or all discharges until treatment is restored. If control of discharge during loss or failure of the

primary source of power is to be accomplished by means of alternate power sources, standby generators, or retention of inadequately treated effluent, the Permittee must furnish to the Director within six months a certification that such control mechanisms have been installed.

4. Compliance With Statutes and Rules

- a. This permit has been issued under ADEM Administrative Code, Chapter 335-6-6. All provisions of this chapter, that are applicable to this permit, are hereby made a part of this permit. A copy of this chapter may be obtained for a small charge from the Office of General Counsel, Alabama Department of Environmental Management, 1400 Coliseum Boulevard Montgomery, Alabama 36110-2059.
- b. This permit does not authorize the noncompliance with or violation of any Laws of the State of Alabama or the United States of America or any regulations or rules implementing such laws. FWPCA, 33 U.S.C. Section 1319, and Code of Alabama 1975, Section 22-22-14.

E. PERMIT TRANSFER, MODIFICATION, SUSPENSION, REVOCATION, AND REISSUANCE

1. Duty to Reapply or Notify of Intent to Cease Discharge

- a. If the Permittee intends to continue to discharge beyond the expiration date of this permit, the Permittee shall file a complete permit application for reissuance of this permit at least 180 days prior to its expiration. If the Permittee does not intend to continue discharge beyond the expiration of this permit, the Permittee shall submit written notification of this intent which shall be signed by an individual meeting the signatory requirements for a permit application as set forth in ADEM Administrative Code Rule 335-6-6-.09.
- b. Failure of the Permittee to apply for reissuance at least 180 days prior to permit expiration will void the automatic continuation of the expiring permit provided by ADEM Administrative Code Rule 335-6-6-.06 and should the permit not be reissued for any reason any discharge after expiration of this permit will be an unpermitted discharge.

2. Change in Discharge

Prior to any facility expansion, process modification or any significant change in the method of operation of the Permittee's treatment works, the Permittee shall provide the Director with information concerning the planned expansion, modification or change. The Permittee shall apply for a permit modification at least 180 days prior to any facility expansion, process modification, any significant change in the method of operation of the Permittee's treatment works or other actions that could result in the discharge of additional pollutants or increase the quantity of a discharged pollutant or could result in an additional discharge point. This condition applies to pollutants that are or that are not subject to discharge limitations in this permit. No new or increased discharge may begin until the Director has authorized it by issuance of a permit modification or a reissued permit.

3. Transfer of Permit

This permit may not be transferred or the name of the Permittee changed without notice to the Director and subsequent modification or revocation and reissuance of the permit to identify the new Permittee and to incorporate any other changes as may be required under the FWPCA or AWPCA. In the case of a change in name, ownership or control of the Permittee's premises only, a request for permit modification in a format acceptable to the Director is required at least 30 days prior to the change. In the case of a change in name, ownership or control of the Permittee's premises accompanied by a change or proposed change in effluent characteristics, a complete permit application is required to be submitted to the Director at least 180 days prior to the change. Whenever the Director is notified of a change in name, ownership or control, he may decide not to modify the existing permit and require the submission of a new permit application.

4. Permit Modification and Revocation

- a. This permit may be modified or revoked and reissued, in whole or in part, during its term for cause, including but not limited to, the following:
 - (1) If cause for termination under Provision II. E. 5. of this permit exists, the Director may choose to revoke and reissue this permit instead of terminating the permit;
 - (2) If a request to transfer this permit has been received, the Director may decide to revoke and reissue or to modify the permit; or
 - (3) If modification or revocation and reissuance is requested by the Permittee and cause exists, the Director may grant the request.
- b. This permit may be modified during its term for cause, including but not limited to, the following:
 - (1) If cause for termination under Provision II. E. 5. of this permit exists, the Director may choose to modify this permit instead of terminating this permit;

- (2) There are material and substantial alterations or additions to the facility or activity generating wastewater which occurred after permit issuance which justify the application of permit conditions that are different or absent in the existing permit;
- (3) The Director has received new information that was not available at the time of permit issuance and that would have justified the application of different permit conditions at the time of issuance;
- (4) A new or revised requirement(s) of any applicable standard or limitation is promulgated under Sections 301(b)(2)(C), (D), (E), and (F), and 307(a)(2) of the FWPCA;
- (5) Errors in calculation of discharge limitations or typographical or clerical errors were made;
- (6) To the extent allowed by ADEM Administrative Code, Rule 335-6-6-.17, when the standards or regulations on which the permit was based have been changed by promulgation of amended standards or regulations or by judicial decision after the permit was issued;
- (7) To the extent allowed by ADEM Administrative Code, Rule 335-6-6-.17, permits may be modified to change compliance schedules;
- (8) To agree with a granted variance under 301(c), 301(g), 301(h), 301(k), or 316(a) of the FWPCA or for fundamentally different factors;
- (9) To incorporate an applicable 307(a) FWPCA toxic effluent standard or prohibition;
- (10) When required by the reopener conditions in this permit;
- (11) When required under 40 CFR 403.8(e) (compliance schedule for development of pretreatment program);
- (12) Upon failure of the state to notify, as required by Section 402(b)(3) of the FWPCA, another state whose waters may be affected by a discharge permitted by this permit;
- (13) When required to correct technical mistakes, such as errors in calculation, or mistaken interpretations of law made in determining permit conditions; or
- (14) When requested by the Permittee and the Director determines that the modification has cause and will not result in a violation of federal or state law, regulations or rules.

5. Termination

This permit may be terminated during its term for cause, including but not limited to, the following:

- a. Violation of any term or condition of this permit;
- b. The Permittee's misrepresentation or failure to disclose fully all relevant facts in the permit application or during the permit issuance process or the Permittee's misrepresentation of any relevant facts at any time;
- c. Materially false or inaccurate statements or information in the permit application or the permit;
- d. A change in any condition that requires either a temporary or permanent reduction or elimination of the permitted discharge;
- e. The Permittee's discharge threatens human life or welfare or the maintenance of water quality standards;
- f. Permanent closure of the facility generating the wastewater permitted to be discharged by this permit or permanent cessation of wastewater discharge;
- g. New or revised requirements of any applicable standard or limitation that is promulgated under Sections 301(b)(2)(C), (D), (E), and (F), and 307(a)(2) of the FWPCA that the Director determines cannot be complied with by the Permittee; or
- h. Any other cause allowed by the ADEM Administrative Code, Chapter 335-6-6.

6. Suspension

This permit may be suspended during its term for noncompliance until the Permittee has taken action(s) necessary to achieve compliance.

7. Stay

The filing of a request by the Permittee for modification, suspension or revocation of this permit, in whole or in part, does not stay any permit term or condition.

F. COMPLIANCE WITH TOXIC POLLUTANT STANDARD OR PROHIBITION

If any applicable effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is established under Section 307(a) of the FWPCA, 33 U.S.C. Section 1317(a), for a toxic pollutant discharged by the Permittee, and such standard or prohibition is more stringent than any discharge limitation on the pollutant specified in Provision I. A. of this permit or controls a pollutant not limited in Provision I. A. of this permit, this permit shall be modified to conform to the toxic pollutant effluent standard or prohibition, and the Permittee shall be notified of such modification. If this permit has not been modified to conform to the toxic pollutant effluent standard or prohibition before the effective date of such standard or prohibition, the Permittee shall attain compliance with the requirements of the standard or prohibition within the time period required by the standard or prohibition and shall continue to comply with the standard or prohibition until this permit is modified or reissued.

G. NOTICE TO DIRECTOR OF INDUSTRIAL USERS

1. The Permittee shall not allow the introduction of wastewater, other than domestic wastewater, from a new direct discharger prior to approval and permitting, if applicable, of the discharge by the Department.
2. The Permittee shall not allow an existing indirect discharger to increase the quantity or change the character of its wastewater, other than domestic wastewater, prior to approval and permitting, if applicable, of the increased discharge by the Department.
3. The Permittee shall report to the Department any adverse impact caused or believed to be caused by an indirect discharger on the treatment process, quality of discharged water, or quality of sludge. Such report shall be submitted within seven days of the Permittee becoming aware of the adverse impacts.

H. PROHIBITIONS

The Permittee shall not allow, and shall take effective enforcement action to prevent and terminate, the introduction of any of the following into its treatment works by industrial users:

1. Pollutants which create a fire or explosion hazard in the treatment works;
2. Pollutants which will cause corrosive structural damage to the treatment works, or dischargers with a pH lower than 5.0 s.u., unless the works are specifically designed to accommodate such discharges;
3. Solid or viscous pollutants in amounts which will cause obstruction of flow in sewers, or other interference with the treatment works;
4. Pollutants, including oxygen demanding pollutants, released in a discharge of such volume or strength as to cause interference in the treatment works;
5. Heat in amounts which will inhibit biological activity in the treatment plant resulting in interference or in such quantities that the temperature of the treatment plant influent exceeds 40°C (104° F) unless the treatment plant is designed to accommodate such heat; and
6. Pollutants in amounts which exceed any applicable pretreatment standard under Section 307 of FWPCA or any approved revisions thereof.

PART III ADDITIONAL REQUIREMENTS, CONDITIONS, AND LIMITATIONS

A. CIVIL AND CRIMINAL LIABILITY

1. Tampering

Any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained or performed under the permit shall, upon conviction, be subject to penalties as provided by the AWPCA.

2. False Statements

Any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or noncompliance shall, upon conviction, be subject to penalties as provided by the AWPCA.

3. Permit Enforcement

a. Any NPDES permit issued or reissued by the Department is a permit for the purpose of the AWPCA and the FWPCA, and as such, any terms, conditions, or limitations of the permit are enforceable under state and federal law.

b. Any person required to have a NPDES permit pursuant to ADEM Administrative Code Chapter 335-6-6 and who discharges pollutants without said permit, who violates the conditions of said permit, who discharges pollutants in a manner not authorized by the permit, or who violates applicable orders of the Department or any applicable rule or standard of the Department, is subject to any one or combination of the following enforcement actions under applicable state statutes:

- (1) An administrative order requiring abatement, compliance, mitigation, cessation, clean-up, and/or penalties;
- (2) An action for damages;
- (3) An action for injunctive relief; or
- (4) An action for penalties.

c. If the Permittee is not in compliance with the conditions of an expiring or expired permit the Director may choose to do any or all of the following provided the Permittee has made a timely and complete application for reissuance of the permit:

- (1) Initiate enforcement action based upon the permit which has been continued;
- (2) Issue a notice of intent to deny the permit reissuance. If the permit is denied, the owner or operator would then be required to cease the activities authorized by the continued permit or be subject to enforcement action for operating without a permit;
- (3) Reissue the new permit with appropriate conditions; or
- (4) Take other actions authorized by these rules and AWPCA.

4. Relief from Liability

Except as provided in Provision II. C. 1. (Bypass) and Provision II. C. 2. (Upset), nothing in this permit shall be construed to relieve the Permittee of civil or criminal liability under the AWPCA or FWPCA for noncompliance with any term or condition of this permit.

B. OIL AND HAZARDOUS SUBSTANCE LIABILITY

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the Permittee from any responsibilities, liabilities or penalties to which the Permittee is or may be subject under Section 311 of the FWPCA, 33 U.S.C. Section 1321.

C. PROPERTY AND OTHER RIGHTS

This permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to persons or property or invasion of other private rights, or any infringement of federal, state, or local laws or regulations, nor does it authorize or approve the construction of any physical structures or facilities or the undertaking of any work in any waters of the state or of the United States.

D. AVAILABILITY OF REPORTS

Except for data determined to be confidential under Code of Alabama 1975, Section 22-22-9(c), all reports prepared in accordance with the terms of this permit shall be available for public inspection at the offices of the Department. Effluent data shall not be considered confidential.

E. EXPIRATION OF PERMITS FOR NEW OR INCREASED DISCHARGES

1. If this permit was issued for a new discharger or new source, this permit shall expire eighteen months after the issuance date if construction of the facility has not begun during the eighteen-month period.
2. If this permit was issued or modified to allow the discharge of increased quantities of pollutants to accommodate the modification of an existing facility and if construction of this modification has not begun during the eighteen month period after issuance of this permit or permit modification, this permit shall be modified to reduce the quantities of pollutants allowed to be discharged to those levels that would have been allowed if the modification of the facility had not been planned.
3. Construction has begun when the owner or operator has:
 - a. Begun, or caused to begin as part of a continuous on-site construction program:
 - (1) Any placement, assembly, or installation of facilities or equipment; or
 - (2) Significant site preparation work including clearing, excavation, or removal of existing buildings, structures, or facilities which are necessary for the placement, assembly, or installation of new source facilities or equipment; or
 - b. Entered into a binding contractual obligation for the purpose of placement, assembly, or installation of facilities or equipment which are intended to be used in its operation within a reasonable time. Options to purchase or contracts which can be terminated or modified without substantial loss, and contracts for feasibility, engineering, and design studies do not constitute a contractual obligation under this paragraph.
4. Final plans and specifications for a waste treatment facility at a new source or new discharger, or a modification to an existing waste treatment facility must be submitted to and examined by the Department prior to initiating construction of such treatment facility by the Permittee.
5. Upon completion of construction of waste treatment facilities and prior to operation of such facilities, the Permittee shall submit to the Department a certification from a registered professional engineer, licensed to practice in the State of Alabama, that the treatment facilities have been built according to plans and specifications submitted to and examined by the Department.

F. COMPLIANCE WITH WATER QUALITY STANDARDS

1. On the basis of the Permittee's application, plans, or other available information, the Department has determined that compliance with the terms and conditions of this permit should assure compliance with the applicable water quality standards.
2. Compliance with permit terms and conditions notwithstanding, if the Permittee's discharge(s) from point sources identified in Provision I. A. of this permit cause or contribute to a condition in contravention of state water quality standards, the Department may require abatement action to be taken by the Permittee in emergency situations or modify the permit pursuant to the Department's Rules, or both.
3. If the Department determines, on the basis of a notice provided pursuant to this permit or any investigation, inspection or sampling, that a modification of this permit is necessary to assure maintenance of water quality standards or compliance with other provisions of the AWPCA or FWPCA, the Department may require such modification, and, in cases of emergency, the Director may prohibit the discharge until the permit has been modified.

G. GROUNDWATER

Unless specifically authorized under this permit, this permit does not authorize the discharge of pollutants to groundwater. Should a threat of groundwater contamination occur, the Director may require groundwater monitoring to properly assess the degree of the problem, and the Director may require that the Permittee undertake measures to abate any such discharge and/or contamination.

H. DEFINITIONS

1. Average monthly discharge limitation – means the highest allowable average of "daily discharges" over a calendar month, calculated as the sum of all "daily discharges" measured during a calendar month divided by the number of "daily discharges" measured during that month (zero discharge days shall not be included in the number of "daily discharges" measured and a less than detectable test result shall be treated as a concentration of zero if the most sensitive EPA approved method was used).
2. Average weekly discharge limitation - means the highest allowable average of "daily discharges" over a calendar week, calculated as the sum of all "daily discharges" measured during a calendar week divided by the number of "daily discharges" measured during that week (zero discharge days shall not be included in the number of "daily discharges" measured and a less than detectable test result shall be treated as a concentration of zero if the most sensitive EPA approved method was used).

3. Arithmetic Mean – means the summation of the individual values of any set of values divided by the number of individual values.
4. AWPCA – means the Alabama Water Pollution Control Act.
5. BOD – means the five-day measure of the pollutant parameter biochemical oxygen demand.
6. Bypass – means the intentional diversion of waste streams from any portion of a treatment facility.
7. CBOD – means the five-day measure of the pollutant parameter carbonaceous biochemical oxygen demand.
8. Daily discharge – means the discharge of a pollutant measured during any consecutive 24-hour period in accordance with the sample type and analytical methodology specified by the discharge permit.
9. Daily maximum – means the highest value of any individual sample result obtained during a day.
10. Daily minimum – means the lowest value of any individual sample result obtained during a day.
11. Day – means any consecutive 24-hour period.
12. Department – means the Alabama Department of Environmental Management.
13. Director – means the Director of the Department.
14. Discharge – means "[t]he addition, introduction, leaking, spilling or emitting of any sewage, industrial waste, pollutant or other waste into waters of the state". Code of Alabama 1975, Section 22-22-1(b)(9).
15. Discharge Monitoring Report (DMR) – means the form approved by the Director to accomplish reporting requirements of an NPDES permit.
16. DO – means dissolved oxygen.
17. 8HC – means 8-hour composite sample, including any of the following:
 - a. The mixing of at least 8 equal volume samples collected at constant time intervals of not more than 1 hour over a period of not less than 8 hours between the hours of 6:00 a.m. and 6:00 p.m. If the sampling period exceeds 8 hours, sampling may be conducted beyond the 6:00 a.m. to 6:00 p.m. period.
 - b. A sample continuously collected at a constant rate over period of not less than 8 hours between the hours of 6:00 a.m. and 6:00 p.m. If the sampling period exceeds 8 hours, sampling may be conducted beyond the 6:00 a.m. to 6:00 p.m. period.
18. EPA – means the United States Environmental Protection Agency.
19. FC – means the pollutant parameter fecal coliform.
20. Flow – means the total volume of discharge in a 24-hour period.
21. FWPCA – means the Federal Water Pollution Control Act.
22. Geometric Mean – means the Nth root of the product of the individual values of any set of values where N is equal to the number of individual values. The geometric mean is equivalent to the antilog of the arithmetic mean of the logarithms of the individual values. For purposes of calculating the geometric mean, values of zero (0) shall be considered one (1).
23. Grab Sample – means a single influent or effluent portion which is not a composite sample. The sample(s) shall be collected at the period(s) most representative of the discharge.
24. Indirect Discharger – means a nondomestic discharger who discharges pollutants to a publicly owned treatment works or a privately owned treatment facility operated by another person.
25. Industrial User – means those industries identified in the Standard Industrial Classification manual, Bureau of the Budget 1967, as amended and supplemented, under the category "Division D – Manufacturing" and such other classes of significant waste producers as, by regulation, the Director deems appropriate.
26. MGD – means million gallons per day.
27. Monthly Average – means the arithmetic mean of all the composite or grab samples taken for the daily discharges collected in one month period. The monthly average for flow is the arithmetic mean of all flow measurements taken in a one month period.
28. New Discharger – means a person, owning or operating any building, structure, facility or installation:
 - a. From which there is or may be a discharge of pollutants;
 - b. From which the discharge of pollutants did not commence prior to August 13, 1979, and which is not a new source; and

- c. Which has never received a final effective NPDES permit for dischargers at that site.
29. NH₃-N – means the pollutant parameter ammonia, measured as nitrogen.
30. Notifiable sanitary sewer overflow – means an overflow, spill, release or diversion of wastewater from a sanitary sewer system that:
- Reaches a surface water of the State; or
 - May imminently and substantially endanger human health based on potential for public exposure including but not limited to close proximity to public or private water supply wells or in areas where human contact would be likely to occur.
31. Permit application – means forms and additional information that is required by ADEM Administrative Code Rule 335-6-6-.08 and applicable permit fees.
32. Point source – means "any discernible, confined and discrete conveyance, including but not limited to any pipe, channel, ditch, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, or vessel or other floating craft, . . . from which pollutants are or may be discharged." Section 502(14) of the FWPCA, 33 U.S.C. Section 1362(14).
33. Pollutant – includes for purposes of this permit, but is not limited to, those pollutants specified in Code of Alabama 1975, Section 22-22-1(b)(3) and those effluent characteristics specified in Provision I. A. of this permit.
34. Privately Owned Treatment Works – means any devices or system which is used to treat wastes from any facility whose operator is not the operator of the treatment works, and which is not a "POTW".
35. Publicly Owned Treatment Works – means a wastewater collection and treatment facility owned by the State, municipality, regional entity composed of two or more municipalities, or another entity created by the State or local authority for the purpose of collecting and treating municipal wastewater.
36. Receiving Stream – means the "waters" receiving a "discharge" from a "point source".
37. Severe property damage – means substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.
38. Significant Source – means a source which discharges 0.025 MGD or more to a POTW or greater than five percent of the treatment work's capacity, or a source which is a primary industry as defined by the U.S. EPA or which discharges a priority or toxic pollutant.
39. TKN – means the pollutant parameter Total Kjeldahl Nitrogen.
40. TON – means the pollutant parameter Total Organic Nitrogen.
41. TRC – means Total Residual Chlorine.
42. TSS – means the pollutant parameter Total Suspended Solids.
43. 24HC – means 24-hour composite sample, including any of the following:
- The mixing of at least 8 equal volume samples collected at constant time intervals of not more than 2 hours over a period of 24 hours;
 - A sample collected over a consecutive 24-hour period using an automatic sampler composite to one sample. As a minimum, samples shall be collected hourly and each shall be no more than one twenty-fourth (1/24) of the total sample volume collected; or
 - A sample collected over a consecutive 24-hour period using an automatic composite sampler composited proportional to flow.
44. Upset – means an exceptional incident in which there is an unintentional and temporary noncompliance with technology-based permit discharge limitations because of factors beyond the reasonable control of the Permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.
45. Waters – means "[a]ll waters of any river, stream, watercourse, pond, lake, coastal, ground, or surface water, wholly or partially within the state, natural or artificial. This does not include waters which are entirely confined and retained completely upon the property of a single individual, partnership, or corporation unless such waters are used in interstate commerce." Code of Alabama 1975, Section 22-22-1(b)(2). Waters "include all navigable waters" as defined in Section 502(7) of the FWPCA, 22 U.S.C. Section 1362(7), which are within the State of Alabama.
46. Week – means the period beginning at twelve midnight Saturday and ending at twelve midnight the following Saturday.

47. Weekly (7-day and calendar week) Average – is the arithmetic mean of all samples collected during a consecutive 7-day period or calendar week, whichever is applicable. The calendar week is defined as beginning on Sunday and ending on Saturday. Weekly averages shall be calculated for all calendar weeks with Saturdays in the month. If a calendar week overlaps two months (i.e., the Sunday is in one month and the Saturday in the following month), the weekly average calculated for the calendar week shall be included in the data for the month that contains the Saturday.

I. SEVERABILITY

The provisions of this permit are severable, and if any provision of this permit or the application of any provision of this permit to any circumstance is held invalid, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected thereby.

PART IV SPECIFIC REQUIREMENTS, CONDITIONS, AND LIMITATIONS

A. SLUDGE MANAGEMENT PRACTICES

1. Applicability
 - a. Provisions of Provision IV.A. apply to a sewage sludge generated or treated in treatment works that is applied to agricultural and non-agricultural land, or that is otherwise distributed, marketed, incinerated, or disposed in landfills or surface disposal sites.
 - b. Provisions of Provision IV.A. do not apply to:
 - (1) Sewage sludge generated or treated in a privately owned treatment works operated in conjunction with industrial manufacturing and processing facilities and which receive no domestic wastewater.
 - (2) Sewage sludge that is stored in surface impoundments located at the treatment works prior to ultimate disposal.
2. Submitting Information
 - a. If applicable, the Permittee must submit annually with its Municipal Water Pollution Prevention (MWPP) report the following:
 - (1) Type of sludge stabilization/digestion method;
 - (2) Daily or annual sludge production (dry weight basis);
 - (3) Ultimate sludge disposal practice(s).
 - b. The Permittee shall provide sludge inventory data to the Director as requested. These data may include, but are not limited to, sludge quantity and quality reported in Provision IV.A.2.a as well as other specific analyses required to comply with State and Federal laws regarding solid and hazardous waste disposal.
 - c. The Permittee shall give prior notice to the Director of at least 30 days of any change planned in the Permittee's sludge disposal practices.
3. Reopener or Modification
 - a. Upon review of information provided by the Permittee as required by Provision IV.A.2. or, based on the results of an on-site inspection, the permit shall be subject to modification to incorporate appropriate requirements.
 - b. If an applicable "acceptable management practice" or if a numerical limitation for a pollutant in sewage sludge promulgated under Section 405 of FWPCA is more stringent than the sludge pollutant limit or acceptable management practice in this permit. This permit shall be modified or revoked or reissued to conform to requirements promulgated under Section 405. The Permittee shall comply with the limitations no later than the compliance deadline specified in applicable regulations as required by Section 405 of FWPCA.

B. EFFLUENT TOXICITY LIMITATIONS AND BIOMONITORING REQUIREMENTS FOR CHRONIC TOXICITY

1. Chronic Toxicity Test
 - a. The permittee shall perform short-term chronic toxicity tests on the wastewater at Outfall 0011.
 - b. The samples shall be diluted using appropriate control water to the Instream Waste Concentration (IWC) which is **69 percent** effluent. The IWC is the actual concentration of effluent, after mixing, in the receiving stream during a 7-day, 10-year low flow period.
 - c. Any test result that shows a statistically significant reduction in survival, growth, or reproduction between the control and test samples at the 95% confidence level indicates chronic toxicity and shall constitute noncompliance with this permit.
2. General Test Requirements
 - a. A minimum of three (3) 24-hour composite samples shall be obtained for use in the above biomonitoring tests. Samples shall be collected every other day so that the laboratory receives water samples on the first, third, and fifth day of the seven-day test period. The holding time for each composite sample shall not exceed 36 hours. The control water shall be a water prepared in the laboratory in accordance with the EPA procedure described in EPA 821-R-02-013 (most current edition) or another control water selected by the Permittee and approved by the Department.
 - b. Test results shall be deemed unacceptable and the Permittee shall rerun the tests as soon as practical within the monitoring period for the following:
 - (1) For testing with *P. promelas*, effluent toxicity tests with control survival of less than 80% or if dry weight per surviving control organism is less than 0.25 mg;

- (2) For testing with *C. dubia*; if the number of young per surviving control organism is less than 15 or if less than 60% of surviving control females produce three broods; or
 - (3) If the other requirements of the EPA Test Procedure are not met.
- c. In the event of an invalid test, upon subsequent completion of a valid test, the results of all tests, valid and invalid, are to be reported to the Department along with an explanation of the tests performed and the test results.
 - d. Toxicity tests shall be conducted for the duration of this permit in the month of **October**. Should results from the Annual Toxicity test indicate that Outfall 001-1 exhibits chronic toxicity, then the Permittee must conduct the follow-up testing described in Part IV.B.4.a. In addition, the Permittee may then also be required to conduct toxicity testing in the months of JANUARY, APRIL, JULY, and OCTOBER.

3. Reporting Requirements

- a. The Permittee shall notify the Department in writing within 48 hours after toxicity has been demonstrated by the scheduled test(s).
- b. Biomonitoring test results obtained during each monitoring period shall be summarized and reported using the appropriate Discharge Monitoring Report (DMR) form approved by the Department. In accordance with Section 2 of this part, an effluent toxicity report containing the information in Sections 2 and 6 shall be included with the DMR. Two copies of the test results must be submitted to the Department no later than 28 days after the month that tests were performed.

4. Additional Testing Requirements

- a. If chronic toxicity is indicated (i.e., noncompliance with permit limit), then the Permittee must perform two additional valid chronic toxicity tests in accordance with these procedures to determine the extent and duration of the toxic condition. The toxicity tests shall run consecutively beginning on the first calendar week following the date that the Permittee became aware of the permit noncompliance. The results of these follow-up tests shall be submitted to the Department no later than 28 days following the month the tests were performed.
- b. After evaluation of the results of the follow-up tests, the Department will determine if additional action is appropriate and may require additional testing and/or toxicity reduction measures. The permittee may be required to perform a Toxicity Identification Evaluation (TIE) and/or a Toxicity Reduction Evaluation (TRE). The TIE/TRE shall be performed in accordance with the most recent protocols and guidance outlined by EPA (e.g., EPA/600/2-88/062, EPA/600/R-92/080, EPA/600/R-91-003, EPA/600/R-92/081, EPA/833/B-99/022, and/or EPA/600/6-91/005F)

5. Test Methods

The tests shall be performed in accordance with the latest edition of the "EPA Short-Term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms." The Larval Survival and Growth Test, Method 1000.0, shall be used for the fathead minnow (*Pimephales promelas*) test and the Survival and Reproduction Test, Method 1002.0, shall be used for the cladoceran (*Ceriodaphnia dubia*) test.

6. Effluent Toxicity Testing Reports

The following information shall be submitted with each DMR unless otherwise directed by the Department. The Department may at any times suspend or reinstate this requirement or may decrease or increase the frequency of submittals.

a. Introduction

- (1) Facility name, location and county
- (2) Permit number
- (3) Toxicity testing requirements of permit
- (4) Name of receiving water body
- (5) Contract laboratory information (if tests are performed under contract)
 - (a) Name of firm
 - (b) Telephone number
 - (c) Address
- (6) Objective of test

b. Plant Operations

- (1) Discharge Operating schedule (if other than continuous)
- (2) Volume of discharge during sample collection to include Mean daily discharge on sample collection dates (MGD, CFS, GPM)
- (3) Design flow of treatment facility at time of sampling

c. Source of Effluent and Dilution Water

(1) Effluent samples

- (a) Sampling point
- (b) Sample collection dates and times (to include composite sample start and finish times)
- (c) Sample collection method
- (d) Physical and chemical data of undiluted effluent samples (water temperature, pH, alkalinity, hardness, specific conductance, total residual chlorine (if applicable), etc.)
- (e) Lapsed time from sample collection to delivery
- (f) Lapsed time from sample collection to test initiation
- (g) Sample temperature when received at the laboratory

(2) Dilution Water

- (a) Source
- (b) Collection/preparation date(s) and time(s)
- (c) Pretreatment (if applicable)
- (d) Physical and chemical characteristics (water temperature, pH, alkalinity, hardness, specific conductance, etc.)

d. Test Conditions

- (1) Toxicity test method utilized
- (2) End point(s) of test
- (3) Deviations from referenced method, if any, and reason(s)
- (4) Date and time test started
- (5) Date and time test terminated
- (6) Type and volume of test chambers
- (7) Volume of solution per chamber
- (8) Number of organisms per test chamber
- (9) Number of replicate test chambers per treatment
- (10) Test temperature, pH, and dissolved oxygen as recommended by the method (to include ranges)
- (11) Specify if aeration was needed
- (12) Feeding frequency, amount, and type of food
- (13) Specify if (and how) pH control measures were implemented
- (14) Light intensity (mean)

e. Test Organisms

- (1) Scientific name
- (2) Life stage and age
- (3) Source
- (4) Disease(s) treatment (if applicable)

f. Quality Assurance

- (1) Reference toxicant utilized and source
- (2) Date and time of most recent chronic reference toxicant test(s), raw data, and current control chart(s). (The most recent chronic reference toxicant test shall be conducted within 30 days of the routine.)
- (3) Dilution water utilized in reference toxicant test
- (4) Results of reference toxicant test(s) (NOEC, IC25, etc.); report concentration-response relationship and evaluate test sensitivity
- (5) Physical and chemical methods utilized

g. Results

- (1) Provide raw toxicity data in tabular form, including daily records of affected organisms in each concentration (including controls) and replicate
- (2) Provide table of endpoints: NOECs, IC25s, PASS/FAIL, etc. (as required in the applicable NPDES permit)
- (3) Indicate statistical methods used to calculate endpoints
- (4) Provide all physical and chemical data required by method
- (5) Results of test(s) (NOEC, IC25, PASS/FAIL, etc.), report concentration-response relationship (definitive test only), report percent minimum significant difference (PMSD) calculated for sublethal endpoints determined by hypothesis testing.

h. Conclusions and Recommendations

- (1) Relationship between test endpoints and permit limits

(2) Actions to be taken

1/ Adapted from "Short-Term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms". Fourth Edition, October 2002 (EPA 821-R-02-013), Section 10, Report Preparation.

C. TOTAL RESIDUAL CHLORINE (TRC) REQUIREMENTS

1. If chlorine is not utilized for disinfection purposes, TRC monitoring under Part I of this Permit is not required. If TRC monitoring is not required (conditional monitoring), "*9" or "NODI = 9" (if hard copy) should be reported on the DMR forms.
2. Testing for TRC shall be conducted according to either the amperometric titration method or the DPD colorimetric method as specified in Section 408(C) or (E), Standards Methods for the Examination of Water and Wastewater, 18th edition. If chlorine is not detected prior to actual discharge to the receiving stream using one of these methods (i.e., the analytical result is less than the detection level), the Permittee shall report on the DMR form "*B", "NODI = B" (if hard copy), or "0". The Permittee shall then be considered to be in compliance with the daily maximum concentration limit for TRC.
3. This permit contains a maximum allowable TRC level in the effluent. The Permittee is responsible for determining the minimum TRC level needed in the chlorine contact chamber to comply with E.coli limits. The effluent shall be dechlorinated if necessary to meet the maximum allowable effluent TRC level.
4. The sample collection point for effluent TRC shall be at a point downstream of the chlorine contact chamber (downstream of dechlorination if applicable). The exact location is to be approved by the Director.

D. PLANT CLASSIFICATION

The Permittee shall report to the Director within 30 days of the effective date of this permit, the name, address and operator number of the certified wastewater operator in responsible charge of the facility. Unless specified elsewhere in this permit, this facility shall be classified in accordance with ADEM Admin. Code R. 335-10-1-.03.

E. POLLUTANT SCANS

The Permittee shall sample and analyze for the pollutants listed in 40 CFR 122 Appendix J Table 2. The Permittee shall provide data from a minimum of three samples collected within the four and one half years prior to submitting a permit application. Samples must be representative of the seasonal variation in the discharge from each outfall.

F. STORM WATER REQUIREMENTS

1. Prohibitions
 - a. The Permittee shall not allow the discharge of non-storm water into permitted storm water outfall(s) unless said discharge is already subject to an NPDES permit.
 - b. Pollutants removed in the course of treatment or control shall be disposed in a manner that complies with all applicable Department rules and regulations.

2. Operational and Management Practices

The permittee shall prepare and implement a Storm Water Pollution Prevention (SWPP) Plan within one year of the effective date of this permit.

- a. In the SWPP Plan, the Permittee shall:
 - (1) Assess the treatment plant site by developing and presenting site drainage maps, materials inventory, and best management operational practices. The plan shall also include a description of all spill or leak sources;
 - (2) Describe mechanisms and procedures to prevent the contact of sewage sludge, screenings, raw or partially treated wastewater, or any other waste product or pollutant with storm water discharged from the facility;
 - (3) Provide for daily inspection on workdays of any structures that function to prevent storm water pollution or that remove pollutants from storm water;
 - (4) Provide for daily inspection of the facility in general to ensure that the SWPP Plan is continually implemented and effective;
 - (5) Include a Best Management Practices (BMP) Plan that, as a minimum, addresses housekeeping, preventative maintenance, spill prevention and response, and non-storm water discharges;
 - (6) Describe mechanisms and procedures to provide sediment control sufficient to prevent or control storm water pollution storm water by particles resulting from soil or sediment migration from the site due to significant clearing, grading, or excavation activities;

- (7) Designate by position or name the person or persons responsible for the day to day implementation of the SWPP Plan; and
 - (8) Bear the signature of an individual meeting signatory requirements as defined in ADEM Administrative Code, Rule 335-6-6-.09.
- b. The Director or his designee may notify the permittee at any time that the SWPP Plan is deficient and will require correction of the deficiency. The permittee shall correct any SWPP Plan deficiency identified by the Director or his designee within 30 days of receipt of notification and shall certify to the Department that the correction has been made and implemented.
 - c. Administrative Procedures
 - (1) A copy of the SWPP Plan shall be maintained at the facility and shall be available for inspection by the Department.
 - (2) A log of daily inspections required by Provision IV.F.2.a.(3.) of the permit shall be maintained at the facility and shall be made available for inspection by the Department upon request. The log shall contain records of all inspections performed and each daily entry shall be signed by the person performing the inspection.
 - (3) The Permittee shall provide training for any personnel required to implement the SWPP Plan and shall retain documentation of such training at the facility. Training records for all personnel shall be available for inspection by the Department. Training shall be performed prior to the date implementation is required.
3. Monitoring Requirements
- a. Storm water discharged through each storm water outfall shall be sampled once per calendar year, using first flush grab samples (FFGS) collected during the first 30 minutes of discharge.
 - b. The total volume of storm water discharged for the event must be monitored, including the date and duration (in hours) and rainfall (in inches) for the storm event(s) sampled. The duration between the storm event sampled and the end of the previous measurable (greater than 0.1 inch rainfall) storm event must be a minimum of 72 hours. This information must be recorded as part of the sampling procedure and records retained in accordance with Provision I.B.5. of this permit. The volume may be measured using flow measurement devices or may be estimated using any method approved in writing by the Department.

G. MERCURY MINIMIZATION PLAN

1. Within 180 days from the effective date of this Permit or initial discharge, whichever is later, the Permittee shall submit to the Department an updated Mercury Minimization Plan (MMP) prepared by an Alabama Registered Professional Engineer. The MMP shall be revised as needed to efficiently and effectively reduce mercury discharges to the maximum extent practicable. Proposed revisions to the MMP may be submitted to the Department with the semi-annual MMP status reports or as needed for Departmental review. The updated plan shall, at a minimum, include:
 - a. A program to identify and compile an inventory of potential sources of mercury which contribute to the discharge, including but not limited to, an assessment of the public water source, an assessment of the permittee's wastewater treatment chemicals containing mercury, dental offices, medical facilities, industrial or commercial users of the POTW, stormwater (including potential for atmospheric deposition within the treatment works), inflow and infiltration, school laboratories, and equipment containing mercury within the wastewater treatment works.
 - b. A monitoring plan which considers monitoring and possible seasonal variations at, but not limited to, the influent to the POTW (including the public water source and atmospheric deposition), receiving water upstream of the POTW discharge to determine surface water background values, within the collection system (including identification of specific locations), and of potential industrial and/or commercial users, dental offices, medical facilities, and school laboratories. The monitoring plan should establish the initial frequency of proposed monitoring and shall utilize EPA Method 1631/1669 E, or an alternate method approved by the Department.
 - c. Plans to develop and implement cost-effective control measures for identified sources of mercury. Examples include, but are not limited to, public education and outreach at identified sources, evaluation of chemical usage and equipment usage within the wastewater collection and treatment systems for potential replacement with materials that do not contain mercury, audits of industrial users, etc.
 - d. Plans to develop a Public Education and Outreach program. Examples include identification to the public of recycling vendors who accept items containing mercury, a collection program for materials containing mercury for residents, news releases and public outreach to inform the public and/or potential sources of mercury of the issues associated with the inappropriate disposal of mercury, informational fact sheets for distribution where mercury containing products are purchased or used, etc.
2. If at least six months have passed since the submittal of the updated MMP, the Permittee shall submit a semi-annual MMP status report by January 31st or July 31st. Semi-annual MMP status reports shall be submitted each subsequent January

31st and July 31st of each calendar year. Each element of the MMP should be addressed in the semi-annual MMP status reports, including but not limited to:

- a. Potential Sources: A list of potential mercury sources that have been previously or newly identified, including levels of mercury contribution(s) from each source, either measured or estimated/predicted, to the permittee's discharge.
- b. Monitoring Plan: A summary of all monitoring results not already submitted to the Department, including an analysis of all mercury monitoring results (i.e., trend analysis, if adequate data are available).
- c. Control Measures: Details of control measures designed and/or implemented since last report submittal.
- d. Public Education and Outreach: A summary of public education and outreach developed and/or conducted since the last report submittal.
- e. Proposed revisions to the MMP, including justification for each adjustment. Examples of adjustments could include changes in monitoring locations or frequencies based upon previous results, changes in public education and outreach methods, control measures, inventory of potential sources, etc.

H. SANITARY SEWER OVERFLOW RESPONSE PLAN

1. SSO Response Plan

Within 120 days of the effective date of this Permit, the Permittee shall develop a Sanitary Sewer Overflow (SSO) Response Plan to establish timely and effective methods for responding to notifiable sanitary sewer overflows. The SSO Response Plan shall address each of the following:

- a. General Information:
 - (1) Approximate population of City/Town, if applicable
 - (2) Approximate number of customers served by the Permittee
 - (3) Identification of any subbasins designated by the Permittee, if applicable
 - (4) Identification of estimated linear feet of sanitary sewers
 - (5) Number of Pump/Lift Stations in the collection system
- b. Responsibility Information:
 - (1) The title(s) and contact information of key position(s) who will coordinate the SSO response, including information for a backup coordinator in the event that the primary SSO coordinator is unavailable. The SSO coordinator is the person responsible for assessing the SSO and initiating a series of response actions based on the type, severity, and destination of the SSO, except for routine SSOs for which the coordinator may pre-approve written procedures. Routine SSOs are those for which the corrective action procedures are generally consistent.
 - (2) The title(s), and contact information of key position(s) who will respond to SSOs, including information for backup responder(s) in the event the primary responder(s) are unavailable (i.e., position(s) who provide notification to the Department, the public, the county health department, and other affected entities such as public water systems; position(s) responsible for organizing crews for response; position(s) responsible for addressing public inquiries)
- c. SSO and Surface Water Assessment
 - (1) Identification of locations within the collection system at which an SSO is likely to occur (e.g., based upon historical SSOs, lift stations where electricity may be lost, etc.)
 - (2) A map of the general collection system area, including identification of surface waterbodies and the location(s) of public drinking water source(s). Mapping of all collection system piping, pump stations, etc. is not required; however, if this information is already available, it should be included.
 - (3) Identification of surface waterbodies within the collection system area which are classified as Swimming according to ADEM Admin. Code chap. 335-6-11. References available to assist in this requirement include: <http://www.adcm.state.al.us/alEnviroRegLaws/files/Division6Vol1.pdf> and http://gis.adem.alabama.gov/ADEM_Dash/use_class/index.html

- (4) Identification of surface waterbodies within the collection system area which are not classified as Swimming as indicated in paragraph c above, but are known locally as areas where swimming occurs or as areas that are heavily recreated
 - d. Public Reporting of SSOs
 - (1) Contact information for the public to report an SSO to the Permittee, during both normal and outside of normal business hours (e.g., telephone number, website, email address, etc.)
 - (2) Information requested from the person reporting an SSO to assist the Permittee in identifying the SSO (e.g., date, time, location, contact information)
 - (3) Procedures for communication of the SSO report to the appropriate positions for follow-up investigation and response, if necessary
 - e. Procedures to immediately notify the Department, the county health department, and other affected entities (such as public water systems) upon becoming aware of notifiable SSOs
 - f. Public Notification Methods for SSOs
 - (1) A listing of methods that are feasible, as determined by the Permittee, for public notifications (e.g., flyers distributed to nearby residents; signs posted at the location of the SSO, where the SSO enters a water of the state, and/or at a central public location; signs posted at fishing piers, boat launches, parks, swimming waterbodies, etc.; website and/or social media notifications; local print or radio and broadcast media notifications; "opt in" email, text message, or automated phone message notifications)
 - (a) If signage is a feasible method for public notification, procedures for use and removal of signage (e.g., availability and maintenance of signs, appropriate duration of postings)
 - (2) Minimum information to be included in public notifications (e.g., identification that an SSO has occurred, date, duration if known, estimated volume if known, location of the SSO by street address or other appropriate method, initial destination of the SSO)
 - (3) Procedures developed by the Permittee for determining the appropriate public notification method(s) based upon the potential for public exposure to health risks associated with the SSO
 - g. Standard Procedures shall be developed by the Permittee and shall include, at a minimum:
 - (1) General SSO Response Procedures (e.g., procedures for dispatching staff to assess/correct an SSO; procedures for routine SSO corrective actions such as those for sewer blockages, overflowing manholes, line breakages, pump station power failure, etc.; procedures for disinfection of affected area, if applicable);
 - (2) Procedures for collection and proper disposal of the SSO, if feasible.
 - (3) General procedures for coordinating instream water quality monitoring, including, but not limited to, procedures for mobilizing staff, collecting samples, and typical test methods should the Department or the Permittee determine monitoring is appropriate following an SSO. Identification of a contractor who will collect and analyze the sample(s) may be listed in lieu of the procedures.
 - (4) References to other documents (such as Standard Operating Procedures for SSO Responses) may be acceptable for this section; however, the referenced document shall be identified and shall be reviewed at a frequency of at least that required by the Administrative Procedures Section.
 - h. Date of the SSO Response Plan, dates of all modifications and/or reviews, the title and signature of the reviewer(s) for each date and the signature of the responsible official or the appropriate designee.
2. SSO Response Plan Implementation

Except as otherwise required by this Permit, the Permittee shall fully implement the SSO Response Plan as soon as practicable, but no later than 180 days after the effective date of this Permit.
 3. Department Review of the SSO Response Plan
 - a. When requested by the Director or his designee, the Permittee shall make the SSO Response Plan available for review by the Department.

- b. Upon review, the Director or his designee may notify the Permittee that the SSO Response Plan is deficient and require modification of the Plan.
 - c. Within thirty days of receipt of notification, or an alternate timeframe as approved by the Department, the Permittee shall modify any SSO Response Plan deficiency identified by the Director or his designee and shall certify to the Department that the modification has been made.
4. SSO Response Plan Administrative Procedures
- a. The Permittee shall maintain a copy of the SSO Response Plan at the permitted facility or an alternate location approved by the Department in writing and shall make it available for inspection by the Department.
 - b. The Permittee shall make a copy of the SSO Response Plan available to the public upon written request within 30 days of such request. The Permittee may redact information which may present security issues, such as location of public water supplies, identification of specific details of vulnerabilities, employee information, etc.
 - c. The Permittee shall provide training for any personnel required to implement the SSO Response Plan and shall retain at the facility documentation of such training. This documentation shall be available for inspection by the Department. Training shall be provided for existing personnel prior to the date by which implementation of the SSO Response Plan is required and for new personnel as soon as possible. Should significant revisions be made to the SSO Response Plan, training regarding the revisions shall be conducted as soon as possible.
 - d. The Permittee shall complete a review and evaluation of the SSO Response Plan at least once every three years. Documentation of the SSO Response Plan review and evaluation shall be signed and dated by the responsible official or the appropriate designee as part of the SSO Response Plan.

NPDES PERMIT RATIONALE

NPDES Permit No: **AL0056324** Date: March 10, 2020

Permit Applicant: Utilities Board of the City of Ozark
Post Office Box 1125
Ozark, Alabama 36361

Location: Ozark Southside WWTF
Alabama Highway 123
Ozark, Alabama 36361

Draft Permit is: Initial Issuance:
Reissuance due to expiration: X
Modification of existing permit:
Revocation and Reissuance:

Basis for Limitations: Water Quality Model: NH₃N, CBOD₅, DO
Reissuance with no modification: pH, NH₃N, DO, TSS, TSS Percent
Removal, CBOD₅ Percent Removal, TRC
Instream calculation at 7Q10: 69%
Toxicity based: TRC
Secondary Treatment Levels: CBOD₅ Percent Removal, TSS, TSS Percent
Removal
Other (described below): pH, E. Coli, Copper, Arsenic

Design Flow in Million Gallons per Day: 2.1 MGD

Major: Yes

Description of Discharge: Outfall Number 001;
Effluent discharge to KLONDIKE CREEK,
which is classified as Fish and Wildlife.

Outfall Number 002;
Stormwater runoff to KLONDIKE CREEK,
which is classified as Fish and Wildlife.

Discussion: This permit is a reissuance due to expiration.

The pH limits for Outfall 0011 were developed consistent with the Water-Use designation of the receiving stream and the Municipal Section's Permit Development Rationale. The daily maximum pH limit is 8.5 s.u. and the daily minimum is 6.0 s.u. The monitoring frequency is twice per week. Flow will be monitored continuously, seven days per week.

The discharge limits for Dissolved Oxygen (DO), 5 Day Carbonaceous Biochemical Oxygen Demand (CBOD₅), and Total Ammonia as Nitrogen (NH₃N), for Outfall 0011 were developed by the Municipal Permitting Section based on a Waste Load Allocation (WLA) model performed by the Department's Water Quality Branch on January 7, 2014. The summer (May – November) monthly average limits for CBOD₅ and NH₃N, are 23.0 mg/l and 1.5 mg/l, respectively. The winter (December – April) monthly

average limits for CBOD₅ and NH₃N, are 25.0 and 4.5, respectively. DO will have a daily minimum limitation of 6.0 mg/L. The monitoring frequencies will be twice per week. A minimum percent removal of 85 percent is imposed for CBOD₅ based on 40 CFR 133.102. The percent removal will be calculated once per month.

The monthly average TSS limit is established at 30.0 mg/l in accordance with 40 CFR 133.102. The monitoring frequency will be twice per week. A minimum percent removal 85 percent is imposed for TSS based on 40 CFR 133.102. The percent removal will be calculated once per month.

The Department revised bacteriological criteria in ADEM Administrative Code R.335-6-10-09. As a result, this permit includes E. coli limits and seasons that are consistent with the revised regulations. The imposed E. coli limits were determined based on the water-use classification of the receiving stream. Since Klondike Creek is classified as Fish & Wildlife the limits for May – October are 126 col/100ml (monthly average) and 298 col/100ml (daily maximum), while the limits for November – April are 548 col/100ml (monthly average) and 2507 col/100ml (daily maximum). The monitoring frequency will be twice per week.

This permit imposes monthly monitoring for the following nutrient-related parameters: Total Phosphorus (TP), Total Kjeldahl Nitrogen (TKN) and Nitrate plus Nitrite-Nitrogen (NO₂+NO₃-N). Monitoring for these nutrient-related parameters is imposed so that sufficient information will be available regarding the nutrient contribution from this point source, should it be necessary at some later time to impose nutrient limits on this discharge.

The Total Residual Chlorine (TRC) limits are based on calculations to ensure that acute and chronic toxic concentrations of TRC in the receiving stream are not exceeded. Monthly average and daily maximum TRC limitations of 0.016 mg/L and 0.028 mg/L, respectively, are being imposed at Outfall 0011. The monitoring frequency will be twice per week. Monitoring for TRC is applicable if chlorine is utilized for disinfection purposes. If monitoring is not applicable during the monitoring period, enter “*9” or “NODI=9”(if hard copy) on the monthly DMR. A measurement of TRC below 0.05 mg/L shall be considered in compliance with the permit limitations above and should be reported as NODI=B or *B on the discharge monitoring reports.

Because this facility is a major municipal discharger, chronic toxicity testing with two species (Ceriodaphnia and Pimephales) is being imposed on this permit. Toxicity testing is imposed for both survival and life-cycle impairment (i.e., growth and reproduction). Chronic toxicity at the IWC of 69 percent is required once per year during the month of October. Should the results show chronic toxicity, the permittee would have to conduct follow-up testing as described in Part IV.B of the permit.

ADEM completed a Reasonable Potential Analysis (RPA) of the data submitted in Part D of the Permittee’s application (Per 40 CFR Part 122 Appendix J – Table 2) and DMR data. The RPA indicates that the discharge may have a reasonable potential to contribute to arsenic, copper, and mercury excursions of Alabama’s in-stream water quality standards. Total Recoverable Copper monitoring will be included in the permit with a daily maximum limitation of 24.2 ug/l and a monthly average limitation of 18.6 ug/l. The monitoring frequency will be once per month. Arsenic showed reasonable potential for Human Health – Consumption Fish Only. Trivalent Dissolved Arsenic will be included in the permit with a monthly average limitation of 1.73 ug/l. The monitoring frequency will be monthly. The application data for Bis (2-Ethylhexyl) Phthalate was not used in the RPA because the Permittee indicated that the results may have been contaminated and due to the large discrepancy from the application sample data results for Bis (2-Ethylhexyl) Phthalate and previous sample data results reported by the Permittee. Since this facility does not accept waste from any significant industrial dischargers that are expected to contribute mercury, this permit will require quarterly monitoring for Total Recoverable Mercury and the

continued implementation of their Mercury Minimization Plan as stated in Part IV.G of the Permit. There was no available background data for the receiving stream that could be used in the RPA analysis. The previous monitoring requirements for Bis (2-Ethylhexyl) Phthalate, Total Recoverable Selenium and Total Recoverable Thallium are being removed because the current RPA indicates that they do not have a reasonable potential to contribute to excursions in Alabama's in-stream water quality standards. This is not considered backsliding because it is consistent with the Department's Antidegradation policy and water quality standards will be attained.

The receiving stream is Klondike Creek a Tier I waterbody. The creek is not on the current 303(d) list for impaired waterbodies. There are no approved TMDLs for this waterbody.

ADEM Administrative Rule 335-6-10-.12 requires applicants to new or expanded discharges to Tier II waters demonstrate that the proposed discharge is necessary for important economic or social development in the area in which the waters are located. The application submitted by the facility is not for a new or expanded discharge to a Tier II waterbody, so the applicant is not required to demonstrate that the discharge is necessary for economic and social development.

Annual stormwater monitoring for outfalls 002S will be required for Flow, pH, TSS, NH₃-N, CBOD₅, TKN, NO₃-NO₂-N, TP, Oil and Grease, and E. Coli. Total Residual Chlorine monitoring will no longer be required because chlorine is not a pollutant of concern in stormwater runoff. Monthly average flow for stormwater will no longer be required because the monitoring frequency is annually. The above changes are not considered backsliding because they are consistent with the Department's Antidegradation policy and water quality standards will be attained.

Prepared by: Sandra Lee

TOXICITY AND DISINFECTION RATIONALE

Facility Name:	Ozark Southside WWTF	
NPDES Permit Number:	AL0056324	
Receiving Stream:	Klondike Creek	
Facility Design Flow (Q _w):	2.100 MGD	
Receiving Stream 7Q ₁₀ :	1.500 cfs	
Receiving Stream 1Q ₁₀ :	1.125 cfs	
Winter Headwater Flow (WHF):	3.36 cfs	
Summer Temperature for CCC:	30 deg. Celsius	
Winter Temperature for CCC:	20 deg. Celsius	
Headwater Background NH ₃ -N Level:	0.11 mg/l	
Receiving Stream pH:	7.0 s.u.	
Headwater Background FC Level (summer):	N./A.	(Only applicable for facilities with diffusers.)
(winter):	N./A.	

The Stream Dilution Ratio (SDR) is calculated using the 7Q₁₀ for all stream classifications.

$$\text{Stream Dilution Ratio (SDR)} = \frac{Q_w}{7Q_{10} + Q_w} = 68.42\%$$

AMMONIA TOXICITY LIMITATIONS

Toxicity-based ammonia limits are calculated in accordance with the *Ammonia Toxicity Protocol* and the *General Guidance for Writing Water Quality Based Toxicity Permits*.

If the Limiting Dilution is less than 1%, the waterbody is considered stream-dominated and the CMC applies.

If the Limiting Dilution is greater than 1%, the waterbody is considered effluent-dominated and the CCC applies.

$$\begin{aligned} \text{Limiting Dilution} &= \frac{Q_w}{7Q_{10} + Q_w} \\ &= 68.42\% \qquad \qquad \qquad \text{Effluent-Dominated, CCC Applies} \end{aligned}$$

$$\begin{aligned} \text{Criterion Maximum Concentration (CMC):} & \quad \text{CMC} = 0.411 / (1 + 10^{(7.204 - \text{pH})}) + 58.4 / (1 + 10^{(\text{pH} - 7.204)}) \\ \text{Criterion Continuous Concentration (CCC):} & \quad \text{CCC} = [0.0577 / (1 + 10^{(7.688 - \text{pH})}) + 2.487 / (1 + 10^{(\text{pH} - 7.688)})] * \text{Min}[2.85, 1.45 * 10^{(0.028 * (25 - T))}] \end{aligned}$$

	<u>CMC</u>	<u>CCC</u>
Allowable Summer Instream NH ₃ -N:	36.09 mg/l	2.18 mg/l
Allowable Winter Instream NH ₃ -N:	36.09 mg/l	4.15 mg/l

$$\begin{aligned} \text{Summer NH}_3\text{-N Toxicity Limit} &= \frac{[(\text{Allowable Instream NH}_3\text{-N}) * (7Q_{10} + Q_w)] - [(\text{Headwater NH}_3\text{-N}) * (7Q_{10})]}{Q_w} \\ &= 3.2 \text{ mg/l NH}_3\text{-N at } 7Q_{10} \end{aligned}$$

$$\begin{aligned} \text{Winter NH}_3\text{-N Toxicity Limit} &= \frac{[(\text{Allowable Instream NH}_3\text{-N}) * (\text{WHF} + Q_w)] - [(\text{Headwater NH}_3\text{-N}) * (\text{WHF})]}{Q_w} \\ &= 8.4 \text{ mg/l NH}_3\text{-N at Winter Flow} \end{aligned}$$

The ammonia limits established in the permit will be the lesser of the DO-based ammonia limit (from the wasteload allocation model) or the toxicity limits calculated above.

	<u>DO-based NH₃-N limit</u>	<u>Toxicity-based NH₃-N limit</u>
Summer	1.50 mg/l NH₃-N	3.20 mg/l NH₃-N
Winter	4.50 mg/l NH₃-N	8.40 mg/l NH₃-N

Summer: The DO based limit of 1.50 mg/l NH₃-N applies.

Winter: The DO based limit of 4.50 mg/l NH₃-N applies.

TOXICITY TESTING REQUIREMENTS (REFERENCE: MUNICIPAL BRANCH TOXICITY PERMITTING STRATEGY)

The following factors trigger toxicity testing requirements:

1. Facility design flow is equal to or greater than 1.0 MGD (major facility).
2. There are significant industrial contributors (SID permits).

Acute toxicity testing is specified for A&I receiving streams, or for stream dilution ratios of 1% or less.
Chronic toxicity testing is specified for all other situations requiring toxicity testing.

Chronic toxicity testing is required

$$\text{Instream Waste Concentration (IWC)} = \frac{Q_w}{7Q_{10} + Q_w} = 68.42\%$$

Note: This number will be rounded up for toxicity testing purposes.

DISINFECTION REQUIREMENTS

Bacteria limits are required, and will be the water quality limit for the receiving stream, except where diffusers are used the limit may be adjusted for the dilution provided by the diffuser.

See the attached Disinfection Guidance for applicable stream standards.

(Non-coastal limits apply)

Applicable Stream Classification: **Fish & Wildlife**

Disinfection Type: **Chlorination**

Limit calculation method: **Limits based on meeting stream standards at the point of discharge.**

	<u>Stream Standard</u> (colonies/100ml)	<u>Effluent Limit</u> (colonies/100ml)
<u>E. Coli (applies to Non-coastal and Shellfish Harvesting Coastal)</u>		
Monthly limit as monthly average (November through April):	548	548
Monthly limit as monthly average (May through October):	126	126
Daily Max (November through April):	2507	2507
Daily Max (May through October):	298	298
<u>Enterococci (applies to Coastal)</u>		
Monthly limit as geometric mean (October through May):	Not applicable	Not applicable
Monthly limit as geometric mean (June through September):	Not applicable	Not applicable
Daily Max (October through May):	Not applicable	Not applicable
Daily Max (June through September):	Not applicable	Not applicable

MAXIMUM ALLOWABLE CHLORINATION LIMITS

Toxicity-based chlorine limits are calculated in accordance with the General Guidance for Writing Water Quality Based Toxicity Permits.

Chlorine has been shown to be acutely toxic at 0.019 mg/l and chronically toxic at 0.011 mg/l.

Maximum allowable TRC in effluent: 0.016 mg/l (chronic) (0.011)/(SDR)
Maximum allowable TRC in effluent: 0.028 mg/l (acute) (0.019)/(SDR)

NOTE: A maximum chlorine limit will be imposed such that the instream concentration will not exceed acutely toxic concentrations in A & I streams and chronically toxic concentrations in all other streams, but may not exceed 1.0 mg/l.

Prepared By:

Sandra Lee

Date:

2/24/2020

Ozark Southside WWTF (AL0056324)

Bis(2-Ethylhexyl)Phthalate DMR Data

Monitor Pd End Date	Monthly Average (ug/l)		Daily Maximum (ug/l)	
6/30/2015		*B		*B
9/30/2015		*B		*B
12/31/2015		*B		*B
3/31/2016		*B		*B
6/30/2016		*B		*B
9/30/2016		0.00318		0.00318
12/31/2016		3.27		3.27
3/31/2017		*B		*B
6/30/2017		*B		*B
9/30/2017		*B		*B
12/31/2017		*B		*B
3/31/2018		*B		*B
6/30/2018		*B		*B
9/30/2018		*B		*B
12/31/2018		*B		*B
3/31/2019		*B		*B
6/30/2019		*B		*B
9/30/2019		*B		*B
12/31/2019		*B		*B
3/31/2020		*B		*B
	Monthly Average	0.1636	Daily Maximum	3.27

Ozark Southside WWTF (AL0056324)

Total Recoverable Mercury DMR Data

Monitor Pd End Date	Monthly Average (ug/l)	Daily Maximum (ug/l)		
3/31/2015	0.00664	0.00664		
6/30/2015	0.00547	0.00547		
9/30/2015	0.0167	0.0167		
12/31/2015	0.0165	0.0165		
3/31/2016	0.00686	0.00686		
6/30/2016	0.024	0.024		
9/30/2016	0.0212	0.0212		
12/31/2016	0.016	0.016		
3/31/2017	0.0178	0.0178		
6/30/2017	0.0233	0.0233		
9/30/2017	0.0185	0.0185		
12/31/2017	0.0179	0.0179		
3/31/2018	0.0379	0.0379		
6/30/2018	0.0329	0.0329		
9/30/2018	0.03	0.03		
12/31/2018	0.0362	0.0362		
3/31/2019	0.0157	0.0157		
6/30/2019	0.0366	0.0366		
9/30/2019	0.0142	0.0142		
12/31/2019	0.185	0.185		
3/31/2020	0.031	0.031		
Application	0.02357	0.0389		
Application	0.02357			
Application	0.02357			
	Monthly Average	0.02837	Daily Maximum	0.185

Ozark Southside WWTF (AL0056324)

Total Recoverable Selenium DMR Data

Monitor Pd End Date	Monthly Average (ug/l)		Daily Maximum (ug/l)	
9/30/2015		*B		*B
12/31/2015		*B		*B
3/31/2016		*B		*B
6/30/2016		*B		*B
9/30/2016		*B		*B
12/31/2016		*B		*B
3/31/2017		*B		*B
6/30/2017		*B		*B
9/30/2017		*B		*B
12/31/2017		*B		*B
3/31/2018		*B		*B
6/30/2018		*B		*B
9/30/2018		*B		*B
12/31/2018		*B		*B
3/31/2019		*B		*B
6/30/2019		*B		*B
9/30/2019		*B		*B
12/31/2019		*B		*B
3/31/2020		*B		*B
Application		*B		*B
Application		*B		*B
Application		*B		*B
	Monthly Average	*B	Daily Maximum	*B

Ozark Southside WWTF (AL0056324)

Total Recoverable Thallium DMR Data

Monitor Pd End Date	Monthly Average (ug/l)		Daily Maximum (ug/l)	
9/30/2015		*B		*B
12/31/2015		*B		*B
3/31/2016		*B		*B
6/30/2016		*B		*B
9/30/2016		*B		*B
12/31/2016		*B		*B
3/31/2017		*B		*B
6/30/2017		*B		*B
9/30/2017		*B		*B
12/31/2017		*B		*B
3/31/2018		*B		*B
6/30/2018		*B		*B
9/30/2018		*B		*B
12/31/2018		*B		*B
3/31/2019		*B		*B
6/30/2019		*B		*B
9/30/2019		*B		*B
12/31/2019		*B		*B
3/31/2020		*B		*B
Application		*B		*B
Application		*B		*B
Application		*B		*B
	Monthly Average	*B	Daily Maximum	*B



Alabama Department of Environmental Management
adem.alabama.gov

1400 Coliseum Blvd. 36110-2400 ■ Post Office Box 301463
Montgomery, Alabama 36130-1463
(334) 271-7700 ■ FAX (334) 271-7950

FACT SHEET

**APPLICATION FOR
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
PERMIT TO DISCHARGE POLLUTANTS TO WATERS OF
THE STATE OF ALABAMA**

Date: September 10, 2020

Prepared By: Sandra Lee

NPDES Permit No. AL0056324

1. Name and Address of Applicant:

Utilities Board of the City of Ozark
Post Office Box 1125
Ozark, AL 36361

2. Name and Address of Facility:

Ozark Southside WWTF
Alabama Highway 123
Ozark, Alabama 36361

3. Description of Applicant's Type of Facility and/or Activity Generating the Discharge:

Waste Water Treatment Plant

4. Applicant's Receiving Waters

<u>Receiving Waters</u>	<u>Classifications</u>
KLONDIKE CREEK	F&W

For the Outfall latitude and longitude see the permit application.

5. Permit Conditions:

See attached Rationale and Draft Permit.

6. PROCEDURES FOR THE FORMULATION OF FINAL DETERMINATIONS

a. Comment Period

The Alabama Department of Environmental Management proposes to issue this NPDES permit subject to the limitations and special conditions outlined above. This determination is tentative.

Interested persons are invited to submit written comments on the draft permit to the following address:

Birmingham Branch
110 Vulcan Road
Birmingham, AL 35209-4702
(205) 942-6168
(205) 941-1603 (FAX)

Decatur Branch
2715 Sandlin Road, S.W.
Decatur, AL 35603-1333
(256) 353-1713
(256) 340-9359 (FAX)



Mobile Branch
2204 Perimeter Road
Mobile, AL 36615-1131
(251) 450-3400
(251) 479-2593 (FAX)

Mobile-Coastal
3664 Dauphin Street, Suite B
Mobile, AL 36608
(251) 304-1176
(251) 304-1189 (FAX)

Jeffery W. Kitchens, Chief
ADEM-Water Division
1400 Coliseum Blvd.
[Mailing address: PO Box 301463; Zip 36130-1463]
Montgomery, Alabama 36110-2400
(334) 271-7823
water-permits@adem.alabama.gov

All comments received prior to the closure of the public notice period (see public notice for date) will be considered in the formulation of the final determination with regard to this permit.

b. Public Hearing

A written request for a public hearing may be filed within the public notice period and must state the nature of the issues proposed to be raised in the hearing. A request for a hearing should be filed with the Department at the following address:

Jeffery W. Kitchens, Chief
ADEM-Water Division
1400 Coliseum Blvd.
[Mailing address: PO Box 301463; Zip 36130-1463]
Montgomery, Alabama 36110-2400
(334) 271-7823
water-permits@adem.alabama.gov

The Director shall hold a public hearing whenever it is found, on the basis of hearing requests, that there exists a significant degree of public interest in a permit application or draft permit. The Director may hold a public hearing whenever such a hearing might clarify one or more issues involved in the permit decision. Public notice of such a hearing will be made in accordance with ADEM Admin. Code r. 335-6-6-.21.

c. Issuance of the Permit

All comments received during the public comment period shall be considered in making the final permit decision. At the time that any final permit decision is issued, the Department shall prepare a response to comments in accordance with ADEM Admin. Code r. 335-6-6-.21. **The permit record, including the response to comments, will be available to the public via the eFile System (<http://app.adem.alabama.gov/eFile/>) or an appointment to review the record may be made by writing the Permits and Services Division at the above address.**

Unless a request for a stay of a permit or permit provision is granted by the Environmental Management Commission, the proposed permit contained in the Director's determination shall be issued and effective, and such issuance will be the final administrative action of the Alabama Department of Environmental Management.

d. Appeal Procedures

As allowed under ADEM Admin. Code chap. 335-2-1, any person aggrieved by the Department's final administrative action may file a request for hearing to contest such action. Such requests should be received by the Environmental Management Commission within thirty days of issuance of the permit. Requests should be filed with the Commission at the following address:

Alabama Environmental Management Commission
1400 Coliseum Blvd
(Mailing Address: Post Office Box 301463; Zip 36130-1463)
Montgomery, Alabama 36110-2059

All requests must be in writing and shall contain the information provided in ADEM Admin. Code r. 335-2-1-.04.

Waste Load Allocation Summary

Page 1

REQUEST INFORMATION

Request Number:

2557

From: In Branch/Section
Date Submitted Date Required FUND Code
Date Permit application received by NPDES program

Receiving Waterbody Klondike Creek

Previous Stream Name

Facility Name Ozark Southside WWTF (Name of Discharger-WQ will use to file)

Ozark Southside WWTP Previous Discharger Name

River Basin Choctawhatchee Outfall Latitude 31.387341 (decimal degrees)

*County Dale Outfall Longitude -85.608597 (decimal degrees)

Permit Number AL0056324 Permit Type Permit Reissuance

Permit Status Active

Type of Discharger MUNICIPAL

Do other discharges exist that may impact the model? Yes No

If yes, impacting dischargers names.

Impacting dischargers permit numbers.

Existing Discharge Design Flow MGD
Proposed Discharge Design Flow MGD
Note: The flow rates given should be those requested for modeling.

Comments included
 Yes No

Information Verified By JBR

Year File Was Created 1985
Response ID Number 1399

Lat/Long Method GPS

12 Digit HUC Code 031402010601

Use Classification F&W

Site Visit Completed? Yes No

Date of Site Visit 12/11/2013

Waterbody Impaired? Yes No

Date of WLA Response 1/7/2014

Antidegradation Yes No

Approved TMDL?
 Yes No

Waterbody Tier Level Tier I

Use Support Category

Approval Date of TMDL

Waste Load Allocation Information

Modeled Reach Length 4.27 Miles

Date of Allocation 1/7/2014

Name of Model Used SWQM

Allocation Type 2 Seasons

Model Completed by Justin Rigdon

Type of Model Used Desk-top

Allocation Developed by Water Quality Branch

Waste Load Allocation Summary

Annual Effluent Limits	Conventional Parameters				Other Parameters							
	Qw	2.1	MGD	Qw	2.1	MGD	Qw	MGD	Qw	MGD		
	Season	Summer		Season	Winter		Season			Season		
	From	May		From	Dec		From			From		
	Through	Nov		Through	Apr		Through			Through		
CBOD5	mg/L	CBOD5	23	mg/L	CBOD5	25	mg/L	TP	mg/L	TP	mg/L	
NH3-N	mg/L	NH3-N	1.5	mg/L	NH3-N	4.5	mg/L	TN	mg/L	TN	mg/L	
TKN	mg/L	TKN		mg/L	TKN		mg/L	TSS	mg/L	TSS	mg/L	
D.O.	mg/L	D.O.	6	mg/L	D.O.	6	mg/L		mg/L		mg/L	

"Monitor Only" Parameters for Effluent:		Parameter	Frequency	Parameter	Frequency
		TP	Monthly (Apr-Oct)		
		TKN	Monthly (Apr-Oct)		
		NO2+NO3-N	Monthly (Apr-Oct)		

Water Quality Characteristics Immediately Upstream of Discharge						
Parameter	Summer			Winter		
	CBODu	2	mg/l		2	mg/l
NH3-N	0.11	mg/l		0.11	mg/l	
Temperature	30	°C		20	°C	
pH	7	su		7	su	

Hydrology at Discharge Location

Drainage Area Qualifier	Drainage Area	9.9	sq mi
Exact	Stream 7Q10	1.5	cfs
	Stream 1Q10	1.125	cfs
	Stream 7Q2	3.36	cfs
	Annual Average	15.35	cfs

Method Used to Calculate

Bingham Equation
75% of 7Q10
Bingham Equation
USGS Estimate

Comments and/or Notations

RECEIVED
JAN 14 2020

Please print or type in the unshaded areas only.

Form Approved. OMB No. 2040-0086.

FORM 1 GENERAL		U.S. ENVIRONMENTAL PROTECTION AGENCY GENERAL INFORMATION <i>Consolidated Permits Program</i> <i>(Read the "General Instructions" before starting.)</i>	I. EPA I.D. NUMBER <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">E</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td style="text-align: center;">F</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">2</td> <td style="text-align: center;">3</td> <td style="text-align: center;">4</td> <td style="text-align: center;">5</td> <td style="text-align: center;">6</td> <td style="text-align: center;">7</td> <td style="text-align: center;">8</td> <td style="text-align: center;">9</td> <td style="text-align: center;">10</td> </tr> </table>	E										F										1	2	3	4	5	6	7	8	9	10
E																																	
F																																	
1	2	3	4	5	6	7	8	9	10																								
LABEL ITEMS		PLEASE PLACE LABEL IN THIS SPACE		GENERAL INSTRUCTIONS If a preprinted label has been provided, affix it in the designated space. Review the information carefully; if any of it is incorrect, cross through it and enter the correct data in the appropriate fill-in area below. Also, if any of the preprinted data is absent (the area to the left of the label space lists the information that should appear), please provide it in the proper fill-in area(s) below. If the label is complete and correct, you need not complete items I, III, V, and VI (except VI-B which must be completed regardless). Complete all items if no label has been provided. Refer to the instructions for detailed item descriptions and for the legal authorizations under which this data is collected.																													

II. POLLUTANT CHARACTERISTICS

INSTRUCTIONS: Complete A through J to determine whether you need to submit any permit application forms to the EPA. If you answer "yes" to any questions, you must submit this form and the supplemental form listed in the parenthesis following the question. Mark "X" in the box in the third column if the supplemental form is attached. If you answer "no" to each question, you need not submit any of these forms. You may answer "no" if your activity is excluded from permit requirements; see Section C of the instructions. See also, Section D of the instructions for definitions of bold-faced terms.

SPECIFIC QUESTIONS	Mark "X"			SPECIFIC QUESTIONS	Mark "X"		
	YES	NO	FORM ATTACHED		YES	NO	FORM ATTACHED
A. Is this facility a publicly owned treatment works which results in a discharge to waters of the U.S.? (FORM 2A)	X		X	B. Does or will this facility (either existing or proposed) include a concentrated animal feeding operation or aquatic animal production facility which results in a discharge to waters of the U.S.? (FORM 2B)		X	
C. Is this a facility which currently results in discharges to waters of the U.S. other than those described in A or B above? (FORM 2C)		X		D. Is this a proposed facility (other than those described in A or B above) which will result in a discharge to waters of the U.S.? (FORM 2D)		X	
E. Does or will this facility treat, store, or dispose of hazardous wastes? (FORM 3)		X		F. Do you or will you inject at this facility industrial or municipal effluent below the lowermost stratum containing, within one quarter mile of the well bore, underground sources of drinking water? (FORM 4)		X	
G. Do you or will you inject at this facility any produced water or other fluids which are brought to the surface in connection with conventional oil or natural gas production, inject fluids used for enhanced recovery of oil or natural gas, or inject fluids for storage of liquid hydrocarbons? (FORM 4)		X		H. Do you or will you inject at this facility fluids for special processes such as mining of sulfur by the Frasch process, solution mining of minerals, in situ combustion of fossil fuel, or recovery of geothermal energy? (FORM 4)		X	
I. Is this facility a proposed stationary source which is one of the 28 industrial categories listed in the instructions and which will potentially emit 100 tons per year of any air pollutant regulated under the Clean Air Act and may affect or be located in an attainment area? (FORM 5)		X		J. Is this facility a proposed stationary source which is NOT one of the 28 industrial categories listed in the instructions and which will potentially emit 250 tons per year of any air pollutant regulated under the Clean Air Act and may affect or be located in an attainment area? (FORM 5)		X	

III. NAME OF FACILITY

c	1	SKIP	Ozark Southside Wastewater Treatment Facility	
				e9

IV. FACILITY CONTACT

A. NAME & TITLE (last, first, & title)	B. PHONE (area code & no)																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">c</td> <td style="width: 10%; text-align: center;">2</td> <td style="width: 10%; text-align: center;">Don Hallford, General Manager</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	c	2	Don Hallford, General Manager																		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">c</td> <td style="width: 10%; text-align: center;">3</td> <td style="width: 10%; text-align: center;">(334) 774-2336</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	c	3	(334) 774-2336																	
c	2	Don Hallford, General Manager																																							
c	3	(334) 774-2336																																							

V. FACILITY MAILING ADDRESS

A. STREET OR P.O. BOX			
c	3	P.O. Box 1125	
			45
B. CITY OR TOWN		C. STATE	D. ZIP CODE
c	4	AL	36361
			51

VI. FACILITY LOCATION

A. STREET, ROUTE NO, OR OTHER SPECIFIC IDENTIFIER			
c	5	Alabama Highway 123	
			45
B. COUNTY NAME			
c	6	Ozark	
			49
C. CITY OR TOWN		D. STATE	E. ZIP CODE
c	6	AL	36361
			51
F. COUNTY CODE (if known)			

CONTINUED FROM THE FRONT

VII. SIC CODES (4-digit, in order of priority)			
A. FIRST		B. SECOND	
C	T	I	I
7	4	5	92
<i>(specify)</i> Sewage collection and treatment			
15	16	17	18
C. THIRD		D. FOURTH	
C	T	I	I
7			
<i>(specify)</i>			
15	16	17	18

VIII. OPERATOR INFORMATION	
A. NAME	
C	8 Utilities Board of the City of Ozark
15	16
B. Is the name listed in Item VIII-A also the owner? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
55	56

C. STATUS OF OPERATOR (Enter the appropriate letter into the answer box: if "Other," specify.)		D. PHONE (area code & no.)	
F = FEDERAL	M = PUBLIC (other than federal or state)	A	(334) 774-2336
S = STATE	O = OTHER (specify)	15	16
P = PRIVATE	M	19	20
	56	21	22

E. STREET OR P.O. BOX	
P.O. Box 1125	
26	55

F. CITY OR TOWN		G. STATE	H. ZIP CODE	IX. INDIAN LAND
B Ozark		AL	36361	Is the facility located on Indian lands? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
15	16	40	41	52
		42	47	51

X. EXISTING ENVIRONMENTAL PERMITS			
A. NPDES (Discharges to Surface Water)		D. PSD (Air Emissions from Proposed Sources)	
C	T	I	I
9	N	9	P
AL0056324			
15	16	17	18
30	15	16	17
18	30	18	30

B. UIC (Underground Injection of Fluids)		E. OTHER (specify)	
C	T	I	I
9	U	9	
		<i>(specify)</i>	
15	16	17	18
30	15	16	17
18	30	18	30

C. RCRA (Hazardous Wastes)		E. OTHER (specify)	
C	T	I	I
9	R	9	
		<i>(specify)</i>	
15	16	17	18
30	15	16	17
18	30	18	30

XI. MAP
 Attach to this application a topographic map of the area extending to at least one mile beyond property boundaries. The map must show the outline of the facility, the location of each of its existing and proposed intake and discharge structures, each of its hazardous waste treatment, storage, or disposal facilities, and each well where it injects fluids underground. Include all springs, rivers, and other surface water bodies in the map area. See instructions for precise requirements.

XII. NATURE OF BUSINESS (provide a brief description)
 Municipal Wastewater Treatment

XIII. CERTIFICATION (see instructions)
 I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and all attachments and that, based on my inquiry of those persons immediately responsible for obtaining the information contained in the application, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

A. NAME & OFFICIAL TITLE (type or print) Don Hallford, General Manager	B. SIGNATURE <i>Donald Hallford</i>	C. DATE SIGNED 17-3-19
---	--	---------------------------

COMMENTS FOR OFFICIAL USE ONLY	
C	
15	16
55	56

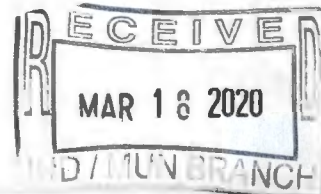
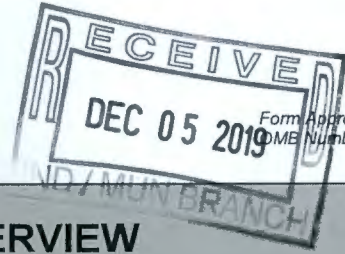


Table 1. EPA Application Form 1 Missing Information

40 CFR 122.21(f)(2)											
1.1	Email address of facility contact dkhallford@ozarkalabama.us										
40 CFR 122.21(f)(3)											
1.2	<table border="1"> <thead> <tr> <th>NAICS Code(s)</th> <th>Description (optional)</th> </tr> </thead> <tbody> <tr> <td>4592</td> <td>Sewage collection and treatment</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	NAICS Code(s)	Description (optional)	4592	Sewage collection and treatment						
NAICS Code(s)	Description (optional)										
4592	Sewage collection and treatment										
40 CFR 122.21(f)(4)											
1.3	Email address of operator dkhallford@ozarkalabama.us										
40 CFR 122.21(f)(9)											
1.4	Does your facility use cooling water? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 1.6										
1.5	Identify the source of cooling water. (Note that facilities that use a cooling water intake structure as described at 40 CFR 125, Subparts I and J may have additional application requirements at 40 CFR 122.21(r). Consult with your NPDES permitting authority to determine what specific information needs to be submitted and when.)										
40 CFR 122.21(f)(10)											
1.6	Do you intend to request or renew one or more of the variances authorized at 40 CFR 122.21(m)? (Check all that apply. Consult with your NPDES permitting authority to determine what information needs to be submitted and when.)										
	<table border="0"> <tr> <td><input type="checkbox"/> Fundamentally different factors (CWA Section 301(n))</td> <td><input type="checkbox"/> Water quality related effluent limitations (CWA Section 302(b)(2))</td> </tr> <tr> <td><input type="checkbox"/> Non-conventional pollutants (CWA Section 301(c) and (g))</td> <td><input type="checkbox"/> Thermal discharges (CWA Section 316(a))</td> </tr> <tr> <td><input checked="" type="checkbox"/> Not applicable</td> <td></td> </tr> </table>	<input type="checkbox"/> Fundamentally different factors (CWA Section 301(n))	<input type="checkbox"/> Water quality related effluent limitations (CWA Section 302(b)(2))	<input type="checkbox"/> Non-conventional pollutants (CWA Section 301(c) and (g))	<input type="checkbox"/> Thermal discharges (CWA Section 316(a))	<input checked="" type="checkbox"/> Not applicable					
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<input checked="" type="checkbox"/> Not applicable											
40 CFR 122.22(a) and (d)											
1.7	<p>Certification Statement</p> <p><i>I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</i></p> <table border="1"> <tr> <td>Name (print or type first and last name) Don Hallford</td> <td>Official title General Manager</td> </tr> <tr> <td>Signature <i>Donald K. Hallford</i></td> <td>Date signed 3-18-20</td> </tr> </table>	Name (print or type first and last name) Don Hallford	Official title General Manager	Signature <i>Donald K. Hallford</i>	Date signed 3-18-20						
Name (print or type first and last name) Don Hallford	Official title General Manager										
Signature <i>Donald K. Hallford</i>	Date signed 3-18-20										

FACILITY NAME AND PERMIT NUMBER:

Southside Wastewater Treatment Facility AL0056324



**FORM
2A
NPDES**

NPDES FORM 2A APPLICATION OVERVIEW

APPLICATION OVERVIEW

Form 2A has been developed in a modular format and consists of a "Basic Application Information" packet and a "Supplemental Application Information" packet. The Basic Application Information packet is divided into two parts. All applicants must complete Parts A and C. Applicants with a design flow greater than or equal to 0.1 mgd must also complete Part B. Some applicants must also complete the Supplemental Application Information packet. The following items explain which parts of Form 2A you must complete.

BASIC APPLICATION INFORMATION:

- A. Basic Application Information for all Applicants.** All applicants must complete questions A.1 through A.8. A treatment works that discharges effluent to surface waters of the United States must also answer questions A.9 through A.12.
- B. Additional Application Information for Applicants with a Design Flow \geq 0.1 mgd.** All treatment works that have design flows greater than or equal to 0.1 million gallons per day must complete questions B.1 through B.6.
- C. Certification.** All applicants must complete Part C (Certification).

SUPPLEMENTAL APPLICATION INFORMATION:

- D. Expanded Effluent Testing Data.** A treatment works that discharges effluent to surface waters of the United States and meets one or more of the following criteria must complete Part D (Expanded Effluent Testing Data):
 1. Has a design flow rate greater than or equal to 1 mgd,
 2. Is required to have a pretreatment program (or has one in place), or
 3. Is otherwise required by the permitting authority to provide the information.
- E. Toxicity Testing Data.** A treatment works that meets one or more of the following criteria must complete Part E (Toxicity Testing Data):
 1. Has a design flow rate greater than or equal to 1 mgd,
 2. Is required to have a pretreatment program (or has one in place), or
 3. Is otherwise required by the permitting authority to submit results of toxicity testing.
- F. Industrial User Discharges and RCRA/CERCLA Wastes.** A treatment works that accepts process wastewater from any significant industrial users (SIUs) or receives RCRA or CERCLA wastes must complete Part F (Industrial User Discharges and RCRA/CERCLA Wastes). SIUs are defined as:
 1. All industrial users subject to Categorical Pretreatment Standards under 40 Code of Federal Regulations (CFR) 403.6 and 40 CFR Chapter I, Subchapter N (see instructions); and
 2. Any other industrial user that:
 - a. Discharges an average of 25,000 gallons per day or more of process wastewater to the treatment works (with certain exclusions); or
 - b. Contributes a process wastestream that makes up 5 percent or more of the average dry weather hydraulic or organic capacity of the treatment plant; or
 - c. Is designated as an SIU by the control authority.
- G. Combined Sewer Systems.** A treatment works that has a combined sewer system must complete Part G (Combined Sewer Systems).

ALL APPLICANTS MUST COMPLETE PART C (CERTIFICATION)

FACILITY NAME AND PERMIT NUMBER:
Southside Wastewater Treatment Facility AL0056324

Form Approved 1/14/99
OMB Number 2040-0086

BASIC APPLICATION INFORMATION

PART A. BASIC APPLICATION INFORMATION FOR ALL APPLICANTS:

All treatment works must complete questions A.1 through A.8 of this Basic Application Information packet.

A.1. Facility Information.

Facility name Ozark Southside Wastewater Treatment Facility

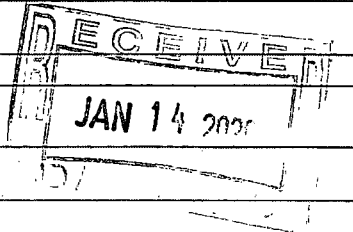
Mailing Address P.O. Box 1125
Ozark, Alabama 36361

Contact person Don Hallford

Title General Manager

Telephone number (334) 774-2336

Facility Address Alabama Highway 123
(not P.O. Box) Ozark, Alabama 36361



A.2. Applicant Information. If the applicant is different from the above, provide the following:

Applicant name Utilities Board of the City of Ozark

Mailing Address P.O. Box 1125
Ozark, Alabama 36361

Contact person Don Hallford

Title General Manager

Telephone number (334) 774-2336

Is the applicant the owner or operator (or both) of the treatment works?

owner operator

Indicate whether correspondence regarding this permit should be directed to the facility or the applicant.

facility applicant

A.3. Existing Environmental Permits. Provide the permit number of any existing environmental permits that have been issued to the treatment works (include state-issued permits).

NPDES AL0056324 PSD _____

UIC _____ Other _____

RCRA _____ Other _____

A.4. Collection System Information. Provide information on municipalities and areas served by the facility. Provide the name and population of each entity and, if known, provide information on the type of collection system (combined vs. separate) and its ownership (municipal, private, etc.).

Name	Population Served	Type of Collection System	Ownership
<u>City of Ozark</u>	<u>13,000</u>	<u>Separate Sanitary</u>	<u>Municipal</u>
_____	_____	_____	_____
_____	_____	_____	_____
Total population served <u>13,000</u>			

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A.5. Indian Country.

a. Is the treatment works located in Indian Country?

Yes No

b. Does the treatment works discharge to a receiving water that is either in Indian Country or that is upstream from (and eventually flows through) Indian Country?

Yes No

A.6. Flow. Indicate the design flow rate of the treatment plant (i.e., the wastewater flow rate that the plant was built to handle). Also provide the average daily flow rate and maximum daily flow rate for each of the last three years. Each year's data must be based on a 12-month time period with the 12th month of "this year" occurring no more than three months prior to this application submittal.

a. Design flow rate 2.10 mgd

	<u>Two Years Ago</u>	<u>Last Year</u>	<u>This Year</u>
b. Annual average daily flow rate	<u>1.23</u>	<u>0.98</u>	<u>0.77</u> mgd
c. Maximum daily flow rate	<u>2.70</u>	<u>2.62</u>	<u>2.31</u> mgd

A.7. Collection System. Indicate the type(s) of collection system(s) used by the treatment plant. Check all that apply. Also estimate the percent contribution (by miles) of each.

Separate sanitary sewer 100.00 %
 Combined storm and sanitary sewer _____ %

A.8. Discharges and Other Disposal Methods.

a. Does the treatment works discharge effluent to waters of the U.S.? Yes No

If yes, list how many of each of the following types of discharge points the treatment works uses:

- i. Discharges of treated effluent 1
- ii. Discharges of untreated or partially treated effluent 0
- iii. Combined sewer overflow points 0
- iv. Constructed emergency overflows (prior to the headworks) 0
- v. Other _____

b. Does the treatment works discharge effluent to basins, ponds, or other surface impoundments that do not have outlets for discharge to waters of the U.S.? Yes No

If yes, provide the following for each surface impoundment:

Location: _____
 Annual average daily volume discharged to surface impoundment(s) _____ mgd
 Is discharge continuous or intermittent?

c. Does the treatment works land-apply treated wastewater? Yes No

If yes, provide the following for each land application site:

Location: _____
 Number of acres: _____
 Annual average daily volume applied to site: _____ Mgd
 Is land application continuous or intermittent?

d. Does the treatment works discharge or transport treated or untreated wastewater to another treatment works? Yes No

FACILITY NAME AND PERMIT NUMBER:

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If yes, describe the mean(s) by which the wastewater from the treatment works is discharged or transported to the other treatment works (e.g., tank truck, pipe).

If transport is by a party other than the applicant, provide:

Transporter name: _____

Mailing Address: _____

Contact person: _____

Title: _____

Telephone number: _____

For each treatment works that receives this discharge, provide the following:

Name: _____

Mailing Address: _____

Contact person: _____

Title: _____

Telephone number: _____

If known, provide the NPDES permit number of the treatment works that receives this discharge. _____

Provide the average daily flow rate from the treatment works into the receiving facility. _____ mgd

- e. Does the treatment works discharge or dispose of its wastewater in a manner not included in A.8.a through A.8.d above (e.g., underground percolation, well injection)? _____ Yes No

If yes, provide the following for each disposal method:

Description of method (including location and size of site(s) if applicable):

Annual daily volume disposed of by this method: _____

Is disposal through this method _____ continuous or _____ intermittent?

FACILITY NAME AND PERMIT NUMBER:

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WASTEWATER DISCHARGES:

If you answered "yes" to question A.8.a, complete questions A.9 through A.12 once for each outfall (including bypass points) through which effluent is discharged. Do not include information on combined sewer overflows in this section. If you answered "no" to question A.8.a, go to Part B, "Additional Application Information for Applicants with a Design Flow Greater than or Equal to 0.1 mgd."

A.9. Description of Outfall.

- a. Outfall number 001
 - b. Location Ozark 36361
(City or town, if applicable) (Zip Code)
Dale Alabama
(County) (State)
31° 23' 13" N 85° 36' 32" W
(Latitude) (Longitude)
 - c. Distance from shore (if applicable) _____ ft.
 - d. Depth below surface (if applicable) _____ ft.
 - e. Average daily flow rate 0.99 mgd
 - f. Does this outfall have either an intermittent or a periodic discharge?
 _____ Yes No (go to A.9.g.)
- If yes, provide the following information:
- Number of times per year discharge occurs: _____
 - Average duration of each discharge: _____
 - Average flow per discharge: _____ mgd
 - Months in which discharge occurs: _____
- g. Is outfall equipped with a diffuser? _____ Yes No

A.10. Description of Receiving Waters.

- a. Name of receiving water Klondike Creek
- b. Name of watershed (if known) _____
 United States Soil Conservation Service 14-digit watershed code (if known): _____
- c. Name of State Management/River Basin (if known): _____
 United States Geological Survey 8-digit hydrologic cataloging unit code (if known): _____
- d. Critical low flow of receiving stream (if applicable):
 acute _____ cfs chronic _____ cfs
- e. Total hardness of receiving stream at critical low flow (if applicable): _____ mg/l of CaCO₃

FACILITY NAME AND PERMIT NUMBER:

Southside Wastewater Treatment Facility AL0056324

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A.11. Description of Treatment.

a. What levels of treatment are provided? Check all that apply.

Primary Secondary
 Advanced Other. Describe: _____

b. Indicate the following removal rates (as applicable):

Design BOD ₅ removal or Design CBOD ₅ removal	85.00	%
Design SS removal	85.00	%
Design P removal	0.00	%
Design N removal	0.00	%
Other _____		%

c. What type of disinfection is used for the effluent from this outfall? If disinfection varies by season, please describe.

Chlorination

If disinfection is by chlorination, is dechlorination used for this outfall? Yes No

d. Does the treatment plant have post aeration? Yes No

A.12. Effluent Testing Information. All Applicants that discharge to waters of the US must provide effluent testing data for the following parameters. Provide the indicated effluent testing required by the permitting authority for each outfall through which effluent is discharged. Do not include information on combined sewer overflows in this section. All information reported must be based on data collected through analysis conducted using 40 CFR Part 136 methods. In addition, this data must comply with QA/QC requirements of 40 CFR Part 136 and other appropriate QA/QC requirements for standard methods for analytes not addressed by 40 CFR Part 136. At a minimum, effluent testing data must be based on at least three samples and must be no more than four and one-half years apart.

Outfall number: 001

PARAMETER	MAXIMUM DAILY VALUE		AVERAGE DAILY VALUE		
	Value	Units	Value	Units	Number of Samples
pH (Minimum)	6.10	s.u.			
pH (Maximum)	7.46	s.u.			
Flow Rate	2.15	MGD	0.78	MGD	
Temperature (Winter)					
Temperature (Summer)					

* For pH please report a minimum and a maximum daily value

POLLUTANT	MAXIMUM DAILY DISCHARGE		AVERAGE DAILY DISCHARGE			ANALYTICAL METHOD	ML / MDL
	Conc.	Units	Conc.	Units	Number of Samples		

CONVENTIONAL AND NONCONVENTIONAL COMPOUNDS.

BIOCHEMICAL OXYGEN DEMAND (Report one)	BOD-5							
	CBOD-5	16.40	mg/l	4.20	mg/l	126.00	SM5210 B	2.0 mg/l
FECAL COLIFORM		12.70	mpn	1.35	mpn	126.00	ldexx ATP	1.0 mpn
TOTAL SUSPENDED SOLIDS (TSS)		21.20	mg/l	5.56	mg/l	126.00	SM2540 D	2.0 mg/l

**END OF PART A.
REFER TO THE APPLICATION OVERVIEW TO DETERMINE WHICH OTHER PARTS OF FORM 2A YOU MUST COMPLETE**

FACILITY NAME AND PERMIT NUMBER:

Southside Wastewater Treatment Facility AL0056324

Form Approved 1/14/99
OMB Number 2040-0086

BASIC APPLICATION INFORMATION

PART B. ADDITIONAL APPLICATION INFORMATION FOR APPLICANTS WITH A DESIGN FLOW GREATER THAN OR EQUAL TO 0.1 MGD (100,000 gallons per day).

All applicants with a design flow rate \geq 0.1 mgd must answer questions B.1 through B.6. All others go to Part C (Certification).

B.1. Inflow and Infiltration. Estimate the average number of gallons per day that flow into the treatment works from inflow and/or infiltration.

5,000.00 gpd

Briefly explain any steps underway or planned to minimize inflow and infiltration.

B.2. Topographic Map. Attach to this application a topographic map of the area extending at least one mile beyond facility property boundaries. This map must show the outline of the facility and the following information. (You may submit more than one map if one map does not show the entire area.)

- a. The area surrounding the treatment plant, including all unit processes.
- b. The major pipes or other structures through which wastewater enters the treatment works and the pipes or other structures through which treated wastewater is discharged from the treatment plant. Include outfalls from bypass piping, if applicable.
- c. Each well where wastewater from the treatment plant is injected underground.
- d. Wells, springs, other surface water bodies, and drinking water wells that are: 1) within 1/4 mile of the property boundaries of the treatment works, and 2) listed in public record or otherwise known to the applicant.
- e. Any areas where the sewage sludge produced by the treatment works is stored, treated, or disposed.
- f. If the treatment works receives waste that is classified as hazardous under the Resource Conservation and Recovery Act (RCRA) by truck, rail, or special pipe, show on the map where that hazardous waste enters the treatment works and where it is treated, stored, and/or disposed.

B.3. Process Flow Diagram or Schematic. Provide a diagram showing the processes of the treatment plant, including all bypass piping and all backup power sources or redundancy in the system. Also provide a water balance showing all treatment units, including disinfection (e.g. chlorination and dechlorination). The water balance must show daily average flow rates at influent and discharge points and approximate daily flow rates between treatment units. Include a brief narrative description of the diagram.

B.4. Operation/Maintenance Performed by Contractor(s).

Are any operational or maintenance aspects (related to wastewater treatment and effluent quality) of the treatment works the responsibility of a contractor? Yes No

If yes, list the name, address, telephone number, and status of each contractor and describe the contractor's responsibilities (attach additional pages if necessary).

Name: _____

Mailing Address: _____

Telephone Number: _____

Responsibilities of Contractor: _____

B.5. Scheduled Improvements and Schedules of Implementation. Provide information on any uncompleted implementation schedule or uncompleted plans for improvements that will affect the wastewater treatment, effluent quality, or design capacity of the treatment works. If the treatment works has several different implementation schedules or is planning several improvements, submit separate responses to question B.5 for each. (If none, go to question B.6.)

- a. List the outfall number (assigned in question A.9) for each outfall that is covered by this implementation schedule.

- b. Indicate whether the planned improvements or implementation schedule are required by local, State, or Federal agencies.

Yes No

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c. If the answer to B.5.b is "Yes," briefly describe, including new maximum daily inflow rate (if applicable).

d. Provide dates imposed by any compliance schedule or any actual dates of completion for the implementation steps listed below, as applicable. For improvements planned independently of local, State, or Federal agencies, indicate planned or actual completion dates, as applicable. Indicate dates as accurately as possible.

Implementation Stage	Schedule	Actual Completion
	MM / DD / YYYY	MM / DD / YYYY
- Begin construction	__ / __ / ____	__ / __ / ____
- End construction	__ / __ / ____	__ / __ / ____
- Begin discharge	__ / __ / ____	__ / __ / ____
- Attain operational level	__ / __ / ____	__ / __ / ____

e. Have appropriate permits/clearances concerning other Federal/State requirements been obtained? Yes No

Describe briefly: _____

B.6. EFFLUENT TESTING DATA (GREATER THAN 0.1 MGD ONLY).

Applicants that discharge to waters of the US must provide effluent testing data for the following parameters. Provide the indicated effluent testing required by the permitting authority for each outfall through which effluent is discharged. Do not include information on combined sewer overflows in this section. All information reported must be based on data collected through analysis conducted using 40 CFR Part 136 methods. In addition, this data must comply with QA/QC requirements of 40 CFR Part 136 and other appropriate QA/QC requirements for standard methods for analytes not addressed by 40 CFR Part 136. At a minimum, effluent testing data must be based on at least three pollutant scans and must be no more than four and one-half years old.

Outfall Number: 001

POLLUTANT	MAXIMUM DAILY DISCHARGE		AVERAGE DAILY DISCHARGE			ANALYTICAL METHOD	ML / MDL
	Conc.	Units	Conc.	Units	Number of Samples		

CONVENTIONAL AND NONCONVENTIONAL COMPOUNDS.

AMMONIA (as N)	2.11	mg/l	0.34	mg/l	123.00	SM4500-NH3 D	0.1 mg/l
CHLORINE (TOTAL RESIDUAL, TRC)	0.02	mg/l	0.01	mg/l	119.00	SM4500-Cl G	0.01 mg/l
DISSOLVED OXYGEN	11.49	mg/l	7.67	mg/l	119.00	HACH 10242	0.1 mg/l
TOTAL KJELDAHL NITROGEN (TKN)	2.93	mg/l	1.08	mg/l	12.00	HACH 10206	0.30 mg/l
NITRATE PLUS NITRITE NITROGEN	15.90	mg/l	10.35	mg/l	12.00	352.1	0.1 mg/l
OIL and GREASE	1.51	mg/l	1.43	mg/l	3.00	EPA 1664 A	1.52 mg/l
PHOSPHORUS (Total)	3.68	mg/l	2.56	mg/l	13.00	EPA 365.3	0.1 mg/l
TOTAL DISSOLVED SOLIDS (TDS)	376.00	mg/l	336.67	mg/l	3.00	SM2540 C	2.0 mg/l
OTHER							

END OF PART B.
REFER TO THE APPLICATION OVERVIEW TO DETERMINE WHICH OTHER PARTS OF FORM 2A YOU MUST COMPLETE

FACILITY NAME AND PERMIT NUMBER:

Southside Wastewater Treatment Facility AL0056324

Form Approved 1/14/89
OMB Number 2040-0086

BASIC APPLICATION INFORMATION

PART C. CERTIFICATION

All applicants must complete the Certification Section. Refer to instructions to determine who is an officer for the purposes of this certification. All applicants must complete all applicable sections of Form 2A, as explained in the Application Overview. Indicate below which parts of Form 2A you have completed and are submitting. By signing this certification statement, applicants confirm that they have reviewed Form 2A and have completed all sections that apply to the facility for which this application is submitted.

Indicate which parts of Form 2A you have completed and are submitting:

Basic Application Information packet

Supplemental Application Information packet:

Part D (Expanded Effluent Testing Data)

Part E (Toxicity Testing: Biomonitoring Data)

Part F (Industrial User Discharges and RCRA/CERCLA Wastes)

Part G (Combined Sewer Systems)

ALL APPLICANTS MUST COMPLETE THE FOLLOWING CERTIFICATION.

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

Name and official title Don Hallford, General Manager

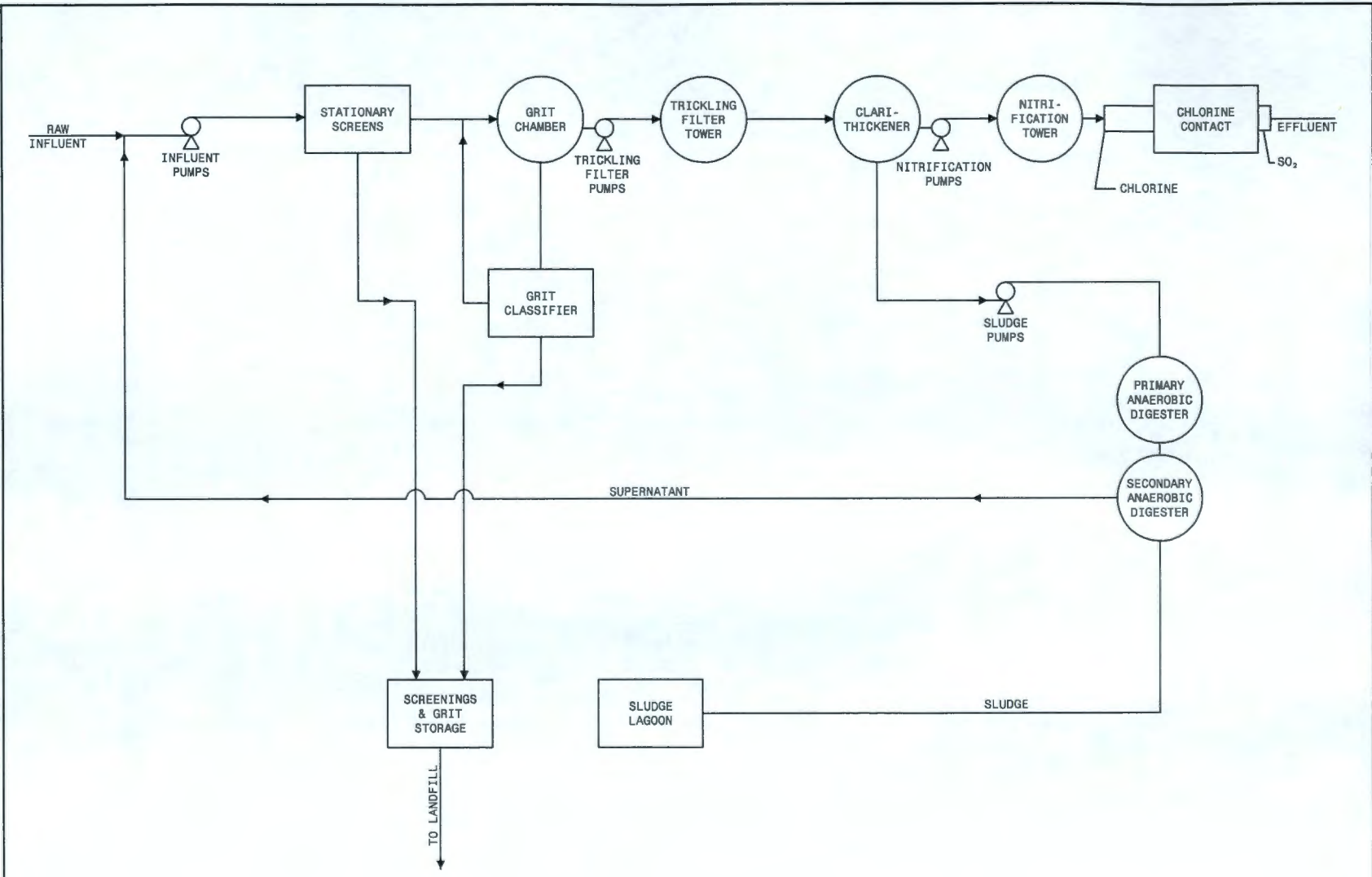
Signature *Don Hallford*

Telephone number (334) 774-2336

Date signed 12-3-19

Upon request of the permitting authority, you must submit any other information necessary to assess wastewater treatment practices at the treatment works or identify appropriate permitting requirements.

SEND COMPLETED FORMS TO:



PROCESS FLOW DIAGRAM



DESIGNED BY: LB
 DRAWN BY: AJA
 DATE: NOVEMBER 2010
 REGISTRATION No. [blank]
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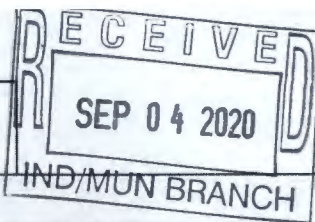
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SOUTHSIDE WASTEWATER TREATMENT PLANT
 OZARK, ALABAMA
 PROCESS FLOW DIAGRAM

SHEET No. 2
 PROJECT No. 74-089

FACILITY NAME AND PERMIT NUMBER:

Southside Wastewater Treatment Facility AL0056324



Form Approved 1/14/99
OMB Number 2040-0086

SUPPLEMENTAL APPLICATION INFORMATION

PART D. EXPANDED EFFLUENT TESTING DATA

Refer to the directions on the cover page to determine whether this section applies to the treatment works.

Effluent Testing: 1.0 mgd and Pretreatment Treatment Works. If the treatment works has a design flow greater than or equal to 1.0 mgd or it has (or is required to have) a pretreatment program, or is otherwise required by the permitting authority to provide the data, then provide effluent testing data for the following pollutants. Provide the indicated effluent testing information and any other information required by the permitting authority for each outfall through which effluent is discharged. Do not include information on combined sewer overflows in this section. All information reported must be based on data collected through analyses conducted using 40 CFR Part 136 methods. In addition, these data must comply with QA/QC requirements of 40 CFR Part 136 and other appropriate QA/QC requirements for standard methods for analytes not addressed by 40 CFR Part 136. Indicate in the blank rows provided below any data you may have on pollutants not specifically listed in this form. At a minimum, effluent testing data must be based on at least three pollutant scans and must be no more than four and one-half years old.

Outfall number: 001 (Complete once for each outfall discharging effluent to waters of the United States.)

POLLUTANT	MAXIMUM DAILY DISCHARGE				AVERAGE DAILY DISCHARGE					ANALYTICAL METHOD	ML/ MDL
	Conc.	Units	Mass	Units	Conc.	Units	Mass	Units	Number of Samples		
METALS (TOTAL RECOVERABLE), CYANIDE, PHENOLS, AND HARDNESS.											
ANTIMONY	<2.00	µg/L	<0.03	lb/day	<2.00	µg/L	<0.018	lb/day	3	200.8	2.00 µg/L
ARSENIC ,Dissolved	1.01	µg/L	0.00788	lb/day	0.673	µg/L	0.00507	lb/day	3	200.8	1.00 µg/L
BERYLLIUM	<2.00	µg/L	<0.030	lb/day	<1.67	µg/L	<0.017	lb/day	3	200.7	2.00 µg/L
CADMIUM	<2.00	µg/L	<0.030	lb/day	<1.67	µg/L	<0.017	lb/day	3	200.7	2.00 µg/L
CHROMIUM	<10.0	µg/L	<0.150	lb/day	<7.00	µg/L	<0.077	lb/day	3	200.7	10.0 µg/L
COPPER	9.66	µg/L	0.045	lb/day	3.22	µg/L	0.015	lb/day	3	200.7	1.00 µg/L
LEAD	<1.00	µg/L	<0.015	lb/day	<1.00	µg/L	<0.009	lb/day	3	200.8	1.00 µg/L
MERCURY	38.90	ng/l	0.0003	lb/day	23.57	µg/L	0.0002	lb/day	3	1631E	0.50 ng/L
NICKEL	1.53	µg/L	0.007	lb/day	0.51	µg/L	0.002	lb/day	3	200.7	1.00 µg/L
SELENIUM	<10.0	µg/L	<0.150	lb/day	<7.33	µg/L	<0.078	lb/day	3	200.7	10.0 µg/L
SILVER	<5.00	µg/L	<0.075	lb/day	<3.67	µg/L	<0.039	lb/day	3	200.7	5.00 µg/L
THALLIUM	<1.00	µg/L	<0.015	lb/day	<1.00	µg/L	<0.009	lb/day	3	200.8	1.00 µg/L
ZINC	31.9	µg/L	0.148	lb/day	14.0	µg/L	0.049	lb/day	3	200.7	10.0 µg/L
CYANIDE	<5.00	µg/L	<0.075	lb/day	<5.00	µg/L	<0.045	lb/day	3	4500CN E-2011	5.00 µg/L
TOTAL PHENOLIC COMPOUNDS	<40.0	µg/L	<0.600	lb/day	<40.0	µg/L	<0.362	lb/day	3	420.4	40.0 µg/L
HARDNESS (AS CaCO ₃)	40.90	mg/L	613	lb/day	25.87	mg/L	296	lb/day	3	130.1	30.0 mg/L

Use this space (or a separate sheet) to provide information on other metals requested by the permit writer.

FACILITY NAME AND PERMIT NUMBER:
 Southside Wastewater Treatment Facility AL0056324

Form Approved 1/14/99
 OMB Number 2040-0086

Outfall number: _____ (Complete once for each outfall discharging effluent to waters of the United States.)

POLLUTANT	MAXIMUM DAILY DISCHARGE				AVERAGE DAILY DISCHARGE					ANALYTICAL METHOD	ML/ MDL
	Conc.	Units	Mass	Units	Conc.	Units	Mass	Units	Number of Samples		
VOLATILE ORGANIC COMPOUNDS.											
ACROLEIN	<50	µg/L	<0.750	lb/day	<50	µg/L	<0.452	lb/day	3	624	50.0 µg/L
ACRYLONITRILE	<10	µg/L	<0.150	lb/day	<10	µg/L	<0.090	lb/day	3	624	10.0 µg/L
BENZENE	<1.0	µg/L	<0.015	lb/day	<1.0	µg/L	<0.009	lb/day	3	624	1.00 µg/L
BROMOFORM	<1.0	µg/L	<0.015	lb/day	<1.0	µg/L	<0.009	lb/day	3	624	1.00 µg/L
CARBON TETRACHLORIDE	<1.0	µg/L	<0.015	lb/day	<1.0	µg/L	<0.009	lb/day	3	624	1.00 µg/L
CLOROBENZENE	<1.0	µg/L	<0.015	lb/day	<1.0	µg/L	<0.009	lb/day	3	624	1.00 µg/L
CHLORODIBROMO-METHANE	1.32	µg/L	0.015	lb/day	1.11	µg/L	0.045	lb/day	3	624	1.00 µg/L
CHLOROETHANE	<5.0	µg/L	<0.075	lb/day	<5.0	µg/L	<0.043	lb/day	3	624	5.00 µg/L
2-CHLORO-ETHYL VINYL ETHER	<50	µg/L	<0.750	lb/day	<50	µg/L	<0.452	lb/day	3	624	50.0 µg/L
CHLOROFORM	72.6	µg/L	0.526	lb/day	44.1	µg/L	0.350	lb/day	3	624	5.00 µg/L
DICHLOROBROMO-METHANE	8.22	µg/L	0.085	lb/day	5.94	µg/L	0.051	lb/day	3	624	1.00 µg/L
1,1-DICHLOROETHANE	<1.0	µg/L	<0.015	lb/day	<1.0	µg/L	<0.009	lb/day	3	624	1.00 µg/L
1,2-DICHLOROETHANE	<1.0	µg/L	<0.015	lb/day	<1.0	µg/L	<0.009	lb/day	3	624	1.00 µg/L
TRANS-1,2-DICHLORO-ETHYLENE	<1.0	µg/L	<0.015	lb/day	<1.0	µg/L	<0.009	lb/day	3	624	1.00 µg/L
1,1-DICHLOROETHYLENE	<1.0	µg/L	<0.015	lb/day	<1.0	µg/L	<0.009	lb/day	3	624	1.00 µg/L
1,2-DICHLOROPROPANE	<1.0	µg/L	<0.015	lb/day	<1.0	µg/L	<0.009	lb/day	3	624	1.00 µg/L
1,3-DICHLORO-PROPYLENE	<1.0	µg/L	<0.015	lb/day	<1.00	µg/L	<0.009	lb/day	3	624	1.00 µg/L
ETHYLBENZENE	<1.0	µg/L	<0.015	lb/day	<1.0	µg/L	<0.009	lb/day	3	624	1.00 µg/L
METHYL BROMIDE	<5.0	µg/L	<0.075	lb/day	<5.0	µg/L	<0.045	lb/day	3	624	5.00 µg/L
METHYL CHLORIDE	<5.0	µg/L	<0.075	lb/day	<5.0	µg/L	<0.045	lb/day	3	624	5.00 µg/L
METHYLENE CHLORIDE	<5.0	µg/L	<0.075	lb/day	<5.0	µg/L	<0.045	lb/day	3	624	5.00 µg/L
1,1,2,2-TETRACHLORO-ETHANE	<1.0	µg/L	<0.015	lb/day	<1.0	µg/L	<0.009	lb/day	3	624	1.00 µg/L
TETRACHLORO-ETHYLENE	<1.0	µg/L	<0.015	lb/day	<1.0	µg/L	<0.009	lb/day	3	624	1.00 µg/L
TOLUENE	<1.0	µg/L	<0.015	lb/day	<1.0	µg/L	<0.009	lb/day	3	624	1.00 µg/L

FACILITY NAME AND PERMIT NUMBER:

Southside Wastewater Treatment Facility AL0056324

Form Approved 1/14/99
OMB Number 2040-0086

Outfall number: _____ (Complete once for each outfall discharging effluent to waters of the United States.)

POLLUTANT	MAXIMUM DAILY DISCHARGE				AVERAGE DAILY DISCHARGE					ANALYTICAL METHOD	ML/ MDL
	Conc.	Units	Mass	Units	Conc.	Units	Mass	Units	Number of Samples		
1,1,1-TRICHLOROETHANE	<1.0	µg/L	<0.015	lb/day	<1.0	ug/l	<0.009	lb/day	3	624	1.00 µg/L
1,1,2-TRICHLOROETHANE	<1.0	µg/L	<0.015	lb/day	<1.0	ug/l	<0.009	lb/day	3	624	1.00 µg/L
TRICHLOROETHYLENE	<1.0	µg/L	<0.015	lb/day	<1.0	ug/l	<0.009	lb/day	3	624	1.00 µg/L
VINYL CHLORIDE	<1.0	µg/L	<0.015	lb/day	<1.0	ug/l	<0.009	lb/day	3	624	1.00 µg/L

Use this space (or a separate sheet) to provide information on other volatile organic compounds requested by the permit writer.

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ACID-EXTRACTABLE COMPOUNDS

P-CHLORO-M-CRESOL	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.090	lb/day	3	625	10.0 µg/L
2-CHLOROPHENOL	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.090	lb/day	3	625	10.0 µg/L
2,4-DICHLOROPHENOL	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.090	lb/day	3	625	10.0 µg/L
2,4-DIMETHYLPHENOL	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.090	lb/day	3	625	10.0 µg/L
4,6-DINITRO-O-CRESOL	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.090	lb/day	3	625	10.0 µg/L
2,4-DINITROPHENOL	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.090	lb/day	3	625	10.0 µg/L
2-NITROPHENOL	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.090	lb/day	3	625	10.0 µg/L
4-NITROPHENOL	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.090	lb/day	3	625	10.0 µg/L
PENTACHLOROPHENOL	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.090	lb/day	3	625	10.0 µg/L
PHENOL	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.090	lb/day	3	625	10.0 µg/L
2,4,6-TRICHLOROPHENOL	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.090	lb/day	3	625	10.0 µg/L

Use this space (or a separate sheet) to provide information on other acid-extractable compounds requested by the permit writer.

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BASE-NEUTRAL COMPOUNDS.

ACENAPHTHENE	<1.0	µg/L	<0.015	lb/day	<1.0	µg/L	<0.009	lb/day	3	625	1.00 µg/L
ACENAPHTHYLENE	<1.0	µg/L	<0.015	lb/day	<1.0	µg/L	<0.009	lb/day	3	625	1.00 µg/L
ANTHRACENE	<1.0	µg/L	<0.015	lb/day	<1.0	µg/L	<0.009	lb/day	3	625	1.00 µg/L
BENZIDINE	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.009	lb/day	3	625	10.0 µg/L
BENZO(A)ANTHRACENE	<1.0	µg/L	<0.015	lb/day	<1.0	µg/L	<0.009	lb/day	3	625	1.00 µg/L
BENZO(A)PYRENE	<1.0	µg/L	<0.015	lb/day	<1.0	µg/L	<0.009	lb/day	3	625	1.00 µg/L

FACILITY NAME AND PERMIT NUMBER:

Southside Wastewater Treatment Facility AL0056324

 Form Approved 1/14/99
 OMB Number 2040-0086

Outfall number: _____ (Complete once for each outfall discharging effluent to waters of the United States.)

POLLUTANT	MAXIMUM DAILY DISCHARGE				AVERAGE DAILY DISCHARGE					ANALYTICAL METHOD	ML/ MDL
	Conc.	Units	Mass	Units	Conc.	Units	Mass	Units	Number of Samples		
3,4 BENZO-FLUORANTHENE	<1.00	µg/L	<0.015	lb/day	<1.00	µg/L	<0.009	lb/day	3	625	1.00 µg/L
BENZO(GHI)PERYLENE	<1.00	µg/L	<0.015	lb/day	<1.00	µg/L	<0.009	lb/day	3	625	1.00 µg/L
BENZO(K)FLUORANTHENE	<1.00	µg/L	<0.015	lb/day	<1.00	µg/L	<0.009	lb/day	3	625	1.00 µg/L
BIS (2-CHLOROETHOXY) METHANE	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.204	lb/day	3	625	10.0 µg/L
BIS (2-CHLOROETHYL)-ETHER	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.090	lb/day	3	625	10.0 µg/L
BIS (2-CHLOROISO-PROPYL) ETHER	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.090	lb/day	3	625	10.0 µg/L
BIS (2-ETHYLHEXYL) PHTHALATE	44.8	µg/L	0.573	lb/day	34.5	µg/L	0.312	lb/day	3	625	3.00 µg/L
4-BROMOPHENYL PHENYL ETHER	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.090	lb/day	3	625	10.0 µg/L
BUTYL BENZYL PHTHALATE	<3.00	µg/L	<0.045	lb/day	<3.00	µg/L	<0.027	lb/day	3	625	3.00 µg/L
2-CHLORONAPHTHALENE	<1.00	µg/L	<0.015	lb/day	<1.00	µg/L	<0.009	lb/day	3	625	1.00 µg/L
4-CHLORPHENYL PHENYL ETHER	<10.0	µg/L	<0.473	lb/day	<10.0	µg/L	<0.090	lb/day	3	625	10.0 µg/L
CHRYSENE	<1.00	µg/L	<0.015	lb/day	<1.00	µg/L	<0.009	lb/day	3	625	1.00 µg/L
DI-N-BUTYL PHTHALATE	<3.00	µg/L	<0.045	lb/day	<3.00	µg/L	<0.027	lb/day	3	625	3.00 µg/L
DI-N-OCTYL PHTHALATE	<3.00	µg/L	<0.045	lb/day	<3.00	µg/L	<0.027	lb/day	3	625	3.00 µg/L
DIBENZO(A,H) ANTHRACENE	<1.00	µg/L	<0.015	lb/day	<1.00	µg/L	<0.009	lb/day	3	625	1.00 µg/L
1,2-DICHLOROBENZENE	<1.00	µg/L	<0.015	lb/day	<1.00	µg/L	<0.009	lb/day	3	625	1.00 µg/L
1,3-DICHLOROBENZENE	<1.00	µg/L	<0.015	lb/day	<1.00	µg/L	<0.009	lb/day	3	625	1.00 µg/L
1,4-DICHLOROBENZENE	<1.00	µg/L	<0.015	lb/day	<1.00	µg/L	<0.009	lb/day	3	625	1.00 µg/L
3,3-DICHLOROBENZIDINE	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.090	lb/day	3	625	10.0 µg/L
DIETHYL PHTHALATE	<3.00	µg/L	<0.045	lb/day	<3.00	µg/L	<0.027	lb/day	3	625	3.00 µg/L
DIMETHYL PHTHALATE	<3.00	µg/L	<0.045	lb/day	<3.00	µg/L	<0.027	lb/day	3	625	3.00 µg/L
2,4-DINITROTOLUENE	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.090	lb/day	3	625	10.0 µg/L
2,6-DINITROTOLUENE	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.090	lb/day	3	625	10.0 µg/L
1,2-DIPHENYLHYDRAZINE	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.090	lb/day	3	625	10.0 µg/L

FACILITY NAME AND PERMIT NUMBER:

Southside Wastewater Treatment Facility AL0056324

Form Approved 1/14/99
OMB Number 2040-0086

Outfall number: _____ (Complete once for each outfall discharging effluent to waters of the United States.)

POLLUTANT	MAXIMUM DAILY DISCHARGE				AVERAGE DAILY DISCHARGE					ANALYTICAL METHOD	ML/ MDL
	Conc.	Units	Mass	Units	Conc.	Units	Mass	Units	Number of Samples		
FLUORANTHENE	<1.00	µg/L	<0.015	lb/day	<1.00	µg/L	<0.009	lb/day	3	625	1.00 µg/L
FLUORENE	<1.00	µg/L	<0.015	lb/day	<1.00	µg/L	<0.009	lb/day	3	625	1.00 µg/L
HEXACHLOROBENZENE	<1.00	µg/L	<0.015	lb/day	<1.00	µg/L	<0.009	lb/day	3	625	1.00 µg/L
HEXACHLOROBUTADIENE	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.090	lb/day	3	625	10.0 µg/L
HEXACHLOROCYCLO-PENTADIENE	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.090	lb/day	3	625	10.0 µg/L
HEXACHLOROETHANE	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.090	lb/day	3	625	10.0 µg/L
INDENO(1,2,3-CD)PYRENE	<1.00	µg/L	<0.015	lb/day	<1.00	µg/L	<0.009	lb/day	3	625	1.00 µg/L
ISOPHORONE	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.090	lb/day	3	625	10.0 µg/L
NAPHTHALENE	<1.00	µg/L	<0.015	lb/day	<1.00	µg/L	<0.009	lb/day	3	625	1.00 µg/L
NITROBENZENE	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.090	lb/day	3	625.00	10.0 µg/L
N-NITROSODI-N-PROPYLAMINE	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.090	lb/day	3	625	10.0 µg/L
N-NITROSODI- METHYLAMINE	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.090	lb/day	3	625	10.0 µg/L
N-NITROSODI-PHENYLAMINE	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.090	lb/day	3	625	10.0 µg/L
PHENANTHRENE	<1.00	µg/L	<0.015	lb/day	<1.00	µg/L	<0.009	lb/day	3	625	1.00 µg/L
PYRENE	<1.00	µg/L	<0.015	lb/day	<1.00	µg/L	<0.009	lb/day	3	625	1.00 µg/L
1,2,4-TRICHLOROBENZENE	<10.0	µg/L	<0.150	lb/day	<10.0	µg/L	<0.090	lb/day	3	625	10.0 µg/L

Use this space (or a separate sheet) to provide information on other base-neutral compounds requested by the permit writer.

Use this space (or a separate sheet) to provide information on other pollutants (e.g., pesticides) requested by the permit writer.

**END OF PART D.
REFER TO THE APPLICATION OVERVIEW TO DETERMINE WHICH OTHER PARTS OF FORM 2A YOU MUST COMPLETE**

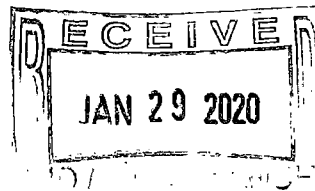
Lee, Sandra

From: Lyn Buntin <lbuntin@poly-inc.com>
Sent: Wednesday, March 11, 2020 2:41 PM
To: Lee, Sandra
Subject: Ozark Southside

I think I found the problem with the Bis(2-ethylhexyl)phthalate analyses in the permit application. The three analyses that were used for the application were done on composite samples that were collected with an Isco sampler. The sampler has a plastic sample hose and a plastic sample container. Since the chemical of concern here is a common plasticizer it is likely this is the problem. The samples collected for permit compliance are collected in a glass container as a grab sample. The Permit allows for a Grab sample on this parameter.

Lyn Buntin
Poly, Inc.
Cell 334-596-7148
Office 334-793-4700





Form Approved 1/14/99
OMB Number 2040-0086

FACILITY NAME AND PERMIT NUMBER:
Southside Wastewater Treatment Facility AL0056324

SUPPLEMENTAL APPLICATION INFORMATION

PART E. TOXICITY TESTING DATA

POTWs meeting one or more of the following criteria must provide the results of whole effluent toxicity tests for acute or chronic toxicity for each of the facility's discharge points: 1) POTWs with a design flow rate greater than or equal to 1.0 mgd; 2) POTWs with a pretreatment program (or those that are required to have one under 40 CFR Part 403); or 3) POTWs required by the permitting authority to submit data for these parameters.

- At a minimum, these results must include quarterly testing for a 12-month period within the past 1 year using multiple species (minimum of two species), or the results from four tests performed at least annually in the four and one-half years prior to the application, provided the results show no appreciable toxicity, and testing for acute and/or chronic toxicity, depending on the range of receiving water dilution. Do not include information on combined sewer overflows in this section. All information reported must be based on data collected through analysis conducted using 40 CFR Part 136 methods. In addition, this data must comply with QA/QC requirements of 40 CFR Part 136 and other appropriate QA/QC requirements for standard methods for analytes not addressed by 40 CFR Part 136.
- In addition, submit the results of any other whole effluent toxicity tests from the past four and one-half years. If a whole effluent toxicity test conducted during the past four and one-half years revealed toxicity, provide any information on the cause of the toxicity or any results of a toxicity reduction evaluation, if one was conducted.
- If you have already submitted any of the information requested in Part E, you need not submit it again. Rather, provide the information requested in question E.4 for previously submitted information. If EPA methods were not used, report the reasons for using alternate methods. If test summaries are available that contain all of the information requested below, they may be submitted in place of Part E.

If no biomonitoring data is required, do not complete Part E. Refer to the Application Overview for directions on which other sections of the form to complete.

E.1. Required Tests.

Indicate the number of whole effluent toxicity tests conducted in the past four and one-half years.

chronic acute

E.2. Individual Test Data. Complete the following chart for each whole effluent toxicity test conducted in the last four and one-half years. Allow one column per test (where each species constitutes a test). Copy this page if more than three tests are being reported.

Test number: 1 Test number: 1 Test number: _____

a. Test information.

Test species & test method number	Pimephales promelas	Ceriodaphnia dubia	
Age at initiation of test	<24 hours	<24 hours	
Outfall number	001	001	
Dates sample collected	10/16/2016 - 10/21/2016	10/16/2016 - 10/21/2016	
Date test started	10/18/2016	10/18/2016	
Duration	7 days	7 days	

b. Give toxicity test methods followed.

Manual title	Auburn Env. - SOP T210	Auburn Env. - SOP T210	
Edition number and year of publication			
Page number(s)			

c. Give the sample collection method(s) used. For multiple grab samples, indicate the number of grab samples used.

24-Hour composite	Isco Automatic Sampler	Isco Automatic Sampler	
Grab			

d. Indicate where the sample was taken in relation to disinfection. (Check all that apply for each)

Before disinfection			
After disinfection	X	X	
After dechlorination	X	X	

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Test number: 1.00 Test number: 1.00 Test number: _____

e. Describe the point in the treatment process at which the sample was collected.

Sample was collected:	After dechlorination	After dechlorination	
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f. For each test, include whether the test was intended to assess chronic toxicity, acute toxicity, or both.

Chronic toxicity	Chronic toxicity	Chronic toxicity	
Acute toxicity			

g. Provide the type of test performed.

Static			
Static-renewal	Static Renewal	Static Renewal	
Flow-through			

h. Source of dilution water. If laboratory water, specify type; if receiving water, specify source.

Laboratory water	MHRW	MHRW	
Receiving water			

i. Type of dilution water. If salt water, specify "natural" or type of artificial sea salts or brine used.

Fresh water	Fresh water	Fresh water	
Salt water			

j. Give the percentage effluent used for all concentrations in the test series.

	66%	66%	
	66%	66%	
	66%	66%	

k. Parameters measured during the test. (State whether parameter meets test method specifications)

pH	6.88 - 7.29	7.06 - 7.80	
Salinity			
Temperature	24.5 - 25.0 °C	24.5 - 25.0 °C	
Ammonia			
Dissolved oxygen	3.4 - 7.5	7.7 - 8.1	

l. Test Results.

Acute:

Percent survival in 100% effluent	%	%	%
LC ₅₀			
95% C.I.	%	%	%
Control percent survival	%	%	%
Other (describe)			

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Chronic:			
NOEC	>66 %	>66 %	%
IC ₂₅	%	%	%
Control percent survival	%	%	%
Other (describe)			

m. Quality Control/Quality Assurance.

Is reference toxicant data available?	Yes	Yes	
Was reference toxicant test within acceptable bounds?	Yes	Yes	
What date was reference toxicant test run (MM/DD/YYYY)?	10/18/2016	10/18/2016	
Other (describe)			

E.3. Toxicity Reduction Evaluation. Is the treatment works involved in a Toxicity Reduction Evaluation?

Yes No If yes, describe: _____

E.4. Summary of Submitted Biomonitoring Test Information. If you have submitted biomonitoring test information, or information regarding the cause of toxicity, within the past four and one-half years, provide the dates the information was submitted to the permitting authority and a summary of the results.

Date submitted: _____ (MM/DD/YYYY)

Summary of results: (see instructions)

END OF PART E.
REFER TO THE APPLICATION OVERVIEW TO DETERMINE WHICH OTHER PARTS OF FORM 2A YOU MUST COMPLETE.

ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
TOXICITY TEST REPORT SUMMARY

1. GENERAL:

NPDES PERMIT NO.: AL0056234 DSN: 001 COUNTY: Date:
 Permittee: The Utilities Board of the City of Ozark
 Facility Name: Ozark Southside WWTP
 Agent submitting Report: Mr. Don Halford
 Lab Conducting Toxicity Test(s): Auburn Environmental Consulting and Testing
 Months To Test: October
 This Report for Toxicity Test(s) Required for the Month of: October
 Scheduled Test(s): Yes X No Accelerated Test(s): Yes No X
 Accelerated Test Number of For Failed Scheduled Test Date:
 Test Type Required: 48-Hr Acute Screening: -Hr Acute Definitive:
 Short-term Chronic Screening: X Short-term Chronic Definitive:
 Test Organism: Pimephales promelas Test Organism: Ceriodaphnia dubia

Sam No.	Date/Time MM/DD/YY	Start	Date/Time Ended	Control Valid	Date/Time MM/DD/YY	Start	Date/Time Ended	Control Valid
1	10/18/16	1414hr	10/25/16 1345hr	yes	10/18/16	1300hr	10/24/16 1400hr	yes

2A. SUMMARY OF RESULTS FOR SCREENING TEST:

Test Org.	Eff. Conc.	Test Number											
		(1)			(2)			(3)			(4)		
P.p.	66%	Sur	Rep	Gro	Sur	Rep	Gro	Sur	Rep	Gro	Sur	Rep	Gro
C.d.	66%	Pass	Pass	N/A									

2B. SUMMARY OF RESULTS FOR DEFINITIVE TEST:

Test	Test Solution Concentration (%)	LC50	NOEC	Not Determined

3. LABORATORY ANALYSIS OF UNDILUTED SAMPLES:

Sample ID	BOD5 mg/L	TSS mg/L	NH3 mg/L	pH mg/L	Alk mg/L	Hard mg/L	TRC mg/L	TDS mg/L	Cond. (µmho/cm)
1	N/A	11.6	0.4	7.08	58	6	<0.01	N/A	288.5
2	N/A	4.5	0.3	6.58	40	6	<0.01	N/A	313.0
3	N/A	7.0	0.2	6.90	50	6	<0.01	N/A	302.9

Municipal Facilities Only

Sample ID	Arsenic (µg/L)	Cadmium (µg/L)	Chromium (µg/L)	Copper (µg/L)	Lead (µg/L)	Hexav. Chromium (µg/L)

Sample ID	Mercury (µg/L)	Nickel (µg/L)	Silver (µg/L)	Zinc (µg/L)	Tot. Cyanide (µg/L)	Other(s) (µg/L)

Chemical Analysis Performed By (LAB): ACT

Instantaneous Flow: (1) GPM
 Total 24-Hour Flow: (1) 0.567 MGD (2) 0.668 MGD (3) 0.667 MGD

Comments:

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

SIGNATURE OF RESPONSIBLE OFFICIAL: Donald K. Halford DATE:

FACILITY NAME AND PERMIT NUMBER:
 Southside Wastewater Treatment Facility AL0056324

Form Approved 1/14/99
 OMB Number 2040-0086

SUPPLEMENTAL APPLICATION INFORMATION

PART E. TOXICITY TESTING DATA

POTWs meeting one or more of the following criteria must provide the results of whole effluent toxicity tests for acute or chronic toxicity for each of the facility's discharge points: 1) POTWs with a design flow rate greater than or equal to 1.0 mgd; 2) POTWs with a pretreatment program (or those that are required to have one under 40 CFR Part 403); or 3) POTWs required by the permitting authority to submit data for these parameters.

- At a minimum, these results must include quarterly testing for a 12-month period within the past 1 year using multiple species (minimum of two species), or the results from four tests performed at least annually in the four and one-half years prior to the application, provided the results show no appreciable toxicity, and testing for acute and/or chronic toxicity, depending on the range of receiving water dilution. Do not include information on combined sewer overflows in this section. All information reported must be based on data collected through analysis conducted using 40 CFR Part 136 methods. In addition, this data must comply with QA/QC requirements of 40 CFR Part 136 and other appropriate QA/QC requirements for standard methods for analytes not addressed by 40 CFR Part 136.
- In addition, submit the results of any other whole effluent toxicity tests from the past four and one-half years. If a whole effluent toxicity test conducted during the past four and one-half years revealed toxicity, provide any information on the cause of the toxicity or any results of a toxicity reduction evaluation, if one was conducted.
- If you have already submitted any of the information requested in Part E, you need not submit it again. Rather, provide the information requested in question E.4 for previously submitted information. If EPA methods were not used, report the reasons for using alternate methods. If test summaries are available that contain all of the information requested below, they may be submitted in place of Part E.

If no biomonitoring data is required, do not complete Part E. Refer to the Application Overview for directions on which other sections of the form to complete.

E.1. Required Tests.

Indicate the number of whole effluent toxicity tests conducted in the past four and one-half years.

chronic acute

E.2. Individual Test Data. Complete the following chart for each whole effluent toxicity test conducted in the last four and one-half years. Allow one column per test (where each species constitutes a test). Copy this page if more than three tests are being reported.

Test number: 2 Test number: 2 Test number:

a. Test information.

Test species & test method number	Pimephales promelas	Ceriodaphnia dubia	
Age at initiation of test	<24 hours	<24 hours	
Outfall number	001	001	
Dates sample collected	10/29/2017 - 11/03/2017	10/29/2017 - 11/03/2017	
Date test started	10/31/2017	10/31/2017	
Duration	7 days	7 days	

b. Give toxicity test methods followed.

Manual title	Auburn Env. - SOP T210	Auburn Env. - SOP T210	
Edition number and year of publication			
Page number(s)			

c. Give the sample collection method(s) used. For multiple grab samples, indicate the number of grab samples used.

24-Hour composite	Isco Automatic Sampler	Isco Automatic Sampler	
Grab			

d. Indicate where the sample was taken in relation to disinfection. (Check all that apply for each)

Before disinfection			
After disinfection	X	X	
After dechlorination	X	X	

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Test number: 2.00 Test number: 2.00 Test number: _____

e. Describe the point in the treatment process at which the sample was collected.

Sample was collected:	After dechlorination	After dechlorination	
-----------------------	----------------------	----------------------	--

f. For each test, include whether the test was intended to assess chronic toxicity, acute toxicity, or both.

Chronic toxicity	Chronic toxicity	Chronic toxicity	
Acute toxicity			

g. Provide the type of test performed.

Static			
Static-renewal	Static Renewal	Static Renewal	
Flow-through			

h. Source of dilution water. If laboratory water, specify type; if receiving water, specify source.

Laboratory water	MHRW	MHRW	
Receiving water			

i. Type of dilution water. If salt water, specify "natural" or type of artificial sea salts or brine used.

Fresh water	Fresh water	Fresh water	
Salt water			

j. Give the percentage effluent used for all concentrations in the test series.

	66%	66%	
	66%	66%	
	66%	66%	

k. Parameters measured during the test. (State whether parameter meets test method specifications)

pH	6.85 - 7.42	6.82 - 7.63	
Salinity			
Temperature	24.5 - 25.0 °C	24.5 - 25.0 °C	
Ammonia			
Dissolved oxygen	2.0 - 7.2	6.0 - 7.5	

l. Test Results.

Acute:			
Percent survival in 100% effluent	%	%	%
LC ₅₀			
95% C.I.	%	%	%
Control percent survival	%	%	%
Other (describe)			

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Chronic:			
NOEC	>66 %	>66 %	%
IC ₂₅	%	%	%
Control percent survival	%	%	%
Other (describe)			

m. Quality Control/Quality Assurance.

Is reference toxicant data available?	Yes	Yes	
Was reference toxicant test within acceptable bounds?	Yes	Yes	
What date was reference toxicant test run (MM/DD/YYYY)?	10/27/2017	11/10/2017	
Other (describe)			

E.3. Toxicity Reduction Evaluation. Is the treatment works involved in a Toxicity Reduction Evaluation?

Yes No If yes, describe: _____

E.4. Summary of Submitted Biomonitoring Test Information. If you have submitted biomonitoring test information, or information regarding the cause of toxicity, within the past four and one-half years, provide the dates the information was submitted to the permitting authority and a summary of the results.

Date submitted: _____ (MM/DD/YYYY)

Summary of results: (see instructions)

END OF PART E.
REFER TO THE APPLICATION OVERVIEW TO DETERMINE WHICH OTHER PARTS OF FORM 2A YOU MUST COMPLETE.

ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
TOXICITY TEST REPORT SUMMARY

1. GENERAL:

NPDES PERMIT NO.: AL0056234 DSN: 001 COUNTY: Dale
 Permittee: The Utilities Board of the City of Ozark
 Facility Name: Ozark Southside WWTP
 Agent submitting Report: Mr. Don Halford
 Lab Conducting Toxicity Test(s): Auburn Environmental Consulting and Testing
 Months To Test: October
 This Report for Toxicity Test(s) Required for the Month of: October
 Scheduled Test(s): Yes X No _____ Accelerated Test(s): Yes _____ No X
 Accelerated Test Number _____ of _____ For Failed Scheduled Test Date: _____
 Test Type Required: 48-Hr Acute Screening: _____ -Hr Acute Definitive: _____
 Short-term Chronic Screening: X Short-term Chronic Definitive: _____
 Test Organism: Pimephales promelas Test Organism: Ceriodaphnia dubia

Sam No.	Date/Time MM/DD/YY	Start	Date/Time Ended	Control Valid	Date/Time MM/DD/YY	Start	Date/Time Ended	Control Valid
1	10/31/17	1410hr	11/07/17 1358hr	yes	10/31/17	1400hr	11/06/17 1400hr	yes

2A. SUMMARY OF RESULTS FOR SCREENING TEST:

Test Org.	Eff. Conc.	Test Number											
		(1)			(2)			(3)			(4)		
		Sur	Rep	Gro	Sur	Rep	Gro	Sur	Rep	Gro	Sur	Rep	Gro
P.p.	66%	Pass	N/A	Pass									
C.d.	66%	Pass	Pass	N/A									

2B. SUMMARY OF RESULTS FOR DEFINITIVE TEST:

Test	Test Solution Concentration (%)	LC50	NOEC	Not Determined

3. LABORATORY ANALYSIS OF UNDILUTED SAMPLES:

Sample ID	BOD5 mg/L	TSS mg/L	NH3 mg/L	pH mg/L	Alk mg/L	Hard mg/L	TRC mg/L	TDS mg/L	Cond. (µmho/cm)
1	N/A	3.6	0.3	6.83	56	8	<0.01	N/A	386.1
2	N/A	8.4	0.1	6.18	32	15	<0.01	N/A	432.0
3	N/A	7.5	0.2	7.21	56	9	<0.01	N/A	414.7

Municipal Facilities Only

Sample ID	Arsenic (µg/L)	Cadmium (µg/L)	Chromium (µg/L)	Copper (µg/L)	Lead (µg/L)	Hexav. Chromium (µg/L)
Sample ID	Mercury (µg/L)	Nickel (µg/L)	Silver (µg/L)	Zinc (µg/L)	Tot. Cyanide (µg/L)	Other(s) (µg/L)

Chemical Analysis Performed By (LAB): ACT

Instantaneous Flow: (1) _____ GPM
 Total 24-Hour Flow: (1) 0.574 MGD (2) 0.714 MGD (3) 0.928 MGD

Comments:

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

SIGNATURE OF RESPONSIBLE OFFICIAL: Donald K. Halford DATE: _____

FACILITY NAME AND PERMIT NUMBER:

Southside Wastewater Treatment Facility AL0056324

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SUPPLEMENTAL APPLICATION INFORMATION

PART E. TOXICITY TESTING DATA

POTWs meeting one or more of the following criteria must provide the results of whole effluent toxicity tests for acute or chronic toxicity for each of the facility's discharge points: 1) POTWs with a design flow rate greater than or equal to 1.0 mgd; 2) POTWs with a pretreatment program (or those that are required to have one under 40 CFR Part 403); or 3) POTWs required by the permitting authority to submit data for these parameters.

- At a minimum, these results must include quarterly testing for a 12-month period within the past 1 year using multiple species (minimum of two species), or the results from four tests performed at least annually in the four and one-half years prior to the application, provided the results show no appreciable toxicity, and testing for acute and/or chronic toxicity, depending on the range of receiving water dilution. Do not include information on combined sewer overflows in this section. All information reported must be based on data collected through analysis conducted using 40 CFR Part 136 methods. In addition, this data must comply with QA/QC requirements of 40 CFR Part 136 and other appropriate QA/QC requirements for standard methods for analytes not addressed by 40 CFR Part 136.
- In addition, submit the results of any other whole effluent toxicity tests from the past four and one-half years. If a whole effluent toxicity test conducted during the past four and one-half years revealed toxicity, provide any information on the cause of the toxicity or any results of a toxicity reduction evaluation, if one was conducted.
- If you have already submitted any of the information requested in Part E, you need not submit it again. Rather, provide the information requested in question E.4 for previously submitted information. If EPA methods were not used, report the reasons for using alternate methods. If test summaries are available that contain all of the information requested below, they may be submitted in place of Part E.

If no biomonitoring data is required, do not complete Part E. Refer to the Application Overview for directions on which other sections of the form to complete.

E.1. Required Tests.

Indicate the number of whole effluent toxicity tests conducted in the past four and one-half years.

chronic acute

E.2. Individual Test Data. Complete the following chart for each whole effluent toxicity test conducted in the last four and one-half years. Allow one column per test (where each species constitutes a test). Copy this page if more than three tests are being reported.

Test number: 3 Test number: 3 Test number:

a. Test information.

Test species & test method number	Pimephales promelas	Ceriodaphnia dubia	
Age at initiation of test	<24 hours	<24 hours	
Outfall number	001	001	
Dates sample collected	10/28/2018 - 11/03/2018	10/28/2018 - 11/03/2018	
Date test started	10/30/2018	10/30/2018	
Duration	7 days	7 days	

b. Give toxicity test methods followed.

Manual title	Auburn Env. - SOP T210	Auburn Env. - SOP T210	
Edition number and year of publication			
Page number(s)			

c. Give the sample collection method(s) used. For multiple grab samples, indicate the number of grab samples used.

24-Hour composite	Isco Automatic Sampler	Isco Automatic Sampler	
Grab			

d. Indicate where the sample was taken in relation to disinfection. (Check all that apply for each)

Before disinfection			
After disinfection	X	X	
After dechlorination	X	X	

FACILITY NAME AND PERMIT NUMBER:
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Test number: 3.00 Test number: 3.00 Test number: _____

e. Describe the point in the treatment process at which the sample was collected.

Sample was collected:	After dechlorination	After dechlorination	
-----------------------	----------------------	----------------------	--

f. For each test, include whether the test was intended to assess chronic toxicity, acute toxicity, or both.

Chronic toxicity	Chronic toxicity	Chronic toxicity	
Acute toxicity			

g. Provide the type of test performed.

Static			
Static-renewal	Static Renewal	Static Renewal	
Flow-through			

h. Source of dilution water. If laboratory water, specify type; if receiving water, specify source.

Laboratory water	MHRW	MHRW	
Receiving water			

i. Type of dilution water. If salt water, specify "natural" or type of artificial sea salts or brine used.

Fresh water	Fresh water	Fresh water	
Salt water			

j. Give the percentage effluent used for all concentrations in the test series.

	66%	66%	
	66%	66%	
	66%	66%	

k. Parameters measured during the test. (State whether parameter meets test method specifications)

pH	7.16 - 7.40	7.23 - 7.72	
Salinity			
Temperature	24.5 - 25.0 °C	24.5 - 25.0 °C	
Ammonia			
Dissolved oxygen	3.2 - 7.9	7.5 - 8.2	

l. Test Results.

Acute:			
Percent survival in 100% effluent	%	%	%
LC ₅₀			
95% C.I.	%	%	%
Control percent survival	%	%	%
Other (describe)			

FACILITY NAME AND PERMIT NUMBER:

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Chronic:

NOEC	>66 %	>66 %	%
IC ₂₅	%	%	%
Control percent survival	%	%	%
Other (describe)			

m. Quality Control/Quality Assurance.

Is reference toxicant data available?	Yes	Yes	
Was reference toxicant test within acceptable bounds?	Yes	Yes	
What date was reference toxicant test run (MM/DD/YYYY)?	10/30/2018	10/02/2018	
Other (describe)			

E.3. Toxicity Reduction Evaluation. Is the treatment works involved in a Toxicity Reduction Evaluation?

Yes No If yes, describe: _____

E.4. Summary of Submitted Biomonitoring Test Information. If you have submitted biomonitoring test information, or information regarding the cause of toxicity, within the past four and one-half years, provide the dates the information was submitted to the permitting authority and a summary of the results.

Date submitted: _____ (MM/DD/YYYY)

Summary of results: (see instructions)

**END OF PART E.
 REFER TO THE APPLICATION OVERVIEW TO DETERMINE WHICH OTHER PARTS OF FORM
 2A YOU MUST COMPLETE.**

ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
TOXICITY TEST REPORT SUMMARY

1. GENERAL:

NPDES PERMIT NO.: AL0056234 DSN: 001 COUNTY: Calhoun

Permitee: The Utilities Board of the City of Ozark

Facility Name: Ozark Southside WWTP

Agent submitting Report: Mr. Don Halford

Lab Conducting Toxicity Test(s): Auburn Environmental Consulting and Testing

Months To Test: November

This Report for Toxicity Test(s) Required for the Month of: November

Scheduled Test(s): Yes X No Accelerated Test(s): Yes No X

Accelerated Test Number of For Failed Scheduled Test Date:

Test Type Required: 48-Hr Acute Screening: -Hr Acute Definitive:

Short-term Chronic Screening: X Short-term Chronic Definitive:

Test Organism: Pimephales promelas

Test Organism: Ceriodaphnia dubia

Sam No.	Date/Time MM/DD/YY	Start	Date/Time Ended	Control Valid	Date/Time MM/DD/YY	Start	Date/Time Ended	Control Valid
1	10/30/18	1352hr	11/06/18 1417hr	yes	10/30/18	1400hr	11/06/18 1400hr	yes

2A. SUMMARY OF RESULTS FOR SCREENING TEST:

Test Org.	Eff. Conc.	Test Number											
		(1)			(2)			(3)			(4)		
		Sur	Rep	Gro	Sur	Rep	Gro	Sur	Rep	Gro	Sur	Rep	Gro
P.p.	66%	Pass	N/A	Pass									
C.d.	66%	Pass	Pass	N/A									

2B. SUMMARY OF RESULTS FOR DEFINITIVE TEST:

Test	Test Solution Concentration (%)	LC50	NOEC	Not Determined

3. LABORATORY ANALYSIS OF UNDILUTED SAMPLES:

Sample ID	BOD5 mg/L	TSS mg/L	NH3 mg/L	pH mg/L	Alk mg/L	Hard mg/L	TRC mg/L	TDS mg/L	Cond. (µmho/cm)
1	N/A	6.2	0.4	7.18	72	9.0	<0.01	N/A	437.4
2	N/A	4.8	0.1	7.12	66	9.0	<0.01	N/A	457.6
3	N/A	6.0	<0.1	7.17	56	7.0	<0.01	N/A	444.3

Municipal Facilities Only

Sample ID	Arsenic (µg/L)	Cadmium (µg/L)	Chromium (µg/L)	Copper (µg/L)	Lead (µg/L)	Hexav. Chromium (µg/L)
Sample ID	Mercury (µg/L)	Nickel (µg/L)	Silver (µg/L)	Zinc (µg/L)	Tot. Cyanide (µg/L)	Other(s) (µg/L)

Chemical Analysis Performed By (LAB): ACT

Instantaneous Flow: (1) GPM
 Total 24-Hour Flow: (1) 0.572 MGD (2) 0.546 MGD (3) 0.654 MGD

Comments:

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

SIGNATURE OF RESPONSIBLE OFFICIAL: Donald K. Halford DATE:

FACILITY NAME AND PERMIT NUMBER:
 Southside Wastewater Treatment Facility AL0056324

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SUPPLEMENTAL APPLICATION INFORMATION

PART E. TOXICITY TESTING DATA

POTWs meeting one or more of the following criteria must provide the results of whole effluent toxicity tests for acute or chronic toxicity for each of the facility's discharge points: 1) POTWs with a design flow rate greater than or equal to 1.0 mgd; 2) POTWs with a pretreatment program (or those that are required to have one under 40 CFR Part 403); or 3) POTWs required by the permitting authority to submit data for these parameters.

- At a minimum, these results must include quarterly testing for a 12-month period within the past 1 year using multiple species (minimum of two species), or the results from four tests performed at least annually in the four and one-half years prior to the application, provided the results show no appreciable toxicity, and testing for acute and/or chronic toxicity, depending on the range of receiving water dilution. Do not include information on combined sewer overflows in this section. All information reported must be based on data collected through analysis conducted using 40 CFR Part 136 methods. In addition, this data must comply with QA/QC requirements of 40 CFR Part 136 and other appropriate QA/QC requirements for standard methods for analytes not addressed by 40 CFR Part 136.
- In addition, submit the results of any other whole effluent toxicity tests from the past four and one-half years. If a whole effluent toxicity test conducted during the past four and one-half years revealed toxicity, provide any information on the cause of the toxicity or any results of a toxicity reduction evaluation, if one was conducted.
- If you have already submitted any of the information requested in Part E, you need not submit it again. Rather, provide the information requested in question E.4 for previously submitted information. If EPA methods were not used, report the reasons for using alternate methods. If test summaries are available that contain all of the information requested below, they may be submitted in place of Part E.

If no biomonitoring data is required, do not complete Part E. Refer to the Application Overview for directions on which other sections of the form to complete.

E.1. Required Tests.

Indicate the number of whole effluent toxicity tests conducted in the past four and one-half years.
 chronic acute

E.2. Individual Test Data. Complete the following chart for each whole effluent toxicity test conducted in the last four and one-half years. Allow one column per test (where each species constitutes a test). Copy this page if more than three tests are being reported.

Test number: 4 Test number: 4 Test number: _____

a. Test information.

Test species & test method number	Pimephales promelas	Ceriodaphnia dubia	
Age at initiation of test	<24 hours	<24 hours	
Outfall number	001	001	
Dates sample collected	10/06/2019 - 10/11/2019	10/06/2019 - 10/11/2019	
Date test started	10/08/2019	10/08/2019	
Duration	7 days	7 days	

b. Give toxicity test methods followed.

Manual title	Auburn Env. - SOP T210	Auburn Env. - SOP T210	
Edition number and year of publication			
Page number(s)			

c. Give the sample collection method(s) used. For multiple grab samples, indicate the number of grab samples used.

24-Hour composite	Isco Automatic Sampler	Isco Automatic Sampler	
Grab			

d. Indicate where the sample was taken in relation to disinfection. (Check all that apply for each)

Before disinfection			
After disinfection	X	X	
After dechlorination	X	X	

FACILITY NAME AND PERMIT NUMBER:

Southside Wastewater Treatment Facility AL0056324

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Test number: 4.00 , Test number: 4.00 Test number: _____

e. Describe the point in the treatment process at which the sample was collected.

Sample was collected:	After dechlorination	After dechlorination	
-----------------------	----------------------	----------------------	--

f. For each test, include whether the test was intended to assess chronic toxicity, acute toxicity, or both.

Chronic toxicity	Chronic toxicity	Chronic toxicity	
Acute toxicity			

g. Provide the type of test performed.

Static			
Static-renewal	Static Renewal	Static Renewal	
Flow-through			

h. Source of dilution water. If laboratory water, specify type; if receiving water, specify source.

Laboratory water	MHRW	MHRW	
Receiving water			

i. Type of dilution water. If salt water, specify "natural" or type of artificial sea salts or brine used.

Fresh water	Fresh water	Fresh water	
Salt water			

j. Give the percentage effluent used for all concentrations in the test series.

	66%	66%	
	66%	66%	
	66%	66%	

k. Parameters measured during the test. (State whether parameter meets test method specifications)

pH	7.50 - 7.80	7.65 - 7.99	
Salinity			
Temperature	24.5 - 25.0 °C	24.5 - 25.0 °C	
Ammonia			
Dissolved oxygen	1.8 - 7.2	7.2 - 7.8	

l. Test Results.

Acute:

Percent survival in 100% effluent	%	%	%
LC ₅₀			
95% C.I.	%	%	%
Control percent survival	%	%	%
Other (describe)			

FACILITY NAME AND PERMIT NUMBER:
 Southside Wastewater Treatment Facility AL0056324

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Chronic:			
NOEC	>66 %	>66 %	%
IC ₂₅	%	%	%
Control percent survival	%	%	%
Other (describe)			

m. Quality Control/Quality Assurance.

Is reference toxicant data available?	Yes	Yes	
Was reference toxicant test within acceptable bounds?	Yes	Yes	
What date was reference toxicant test run (MM/DD/YYYY)?	10/08/2019	09/24/2019	
Other (describe)			

E.3. Toxicity Reduction Evaluation. Is the treatment works involved in a Toxicity Reduction Evaluation?

Yes No If yes, describe: _____

E.4. Summary of Submitted Biomonitoring Test Information. If you have submitted biomonitoring test information, or information regarding the cause of toxicity, within the past four and one-half years, provide the dates the information was submitted to the permitting authority and a summary of the results.

Date submitted: _____ (MM/DD/YYYY)

Summary of results: (see instructions)

**END OF PART E.
 REFER TO THE APPLICATION OVERVIEW TO DETERMINE WHICH OTHER PARTS OF FORM
 2A YOU MUST COMPLETE.**

ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
TOXICITY TEST REPORT SUMMARY

1. GENERAL:

NPDES PERMIT NO.: AL0056234 DSN: 001 COUNTY: Calhoun
 Permittee: The Utilities Board of the City of Ozark
 Facility Name: Ozark Southside WWTP
 Agent submitting Report: Mr. Don Halford
 Lab Conducting Toxicity Test(s): Auburn Environmental Consulting and Testing
 Months To Test: October
 This Report for Toxicity Test(s) Required for the Month of: October
 Scheduled Test(s): Yes No Accelerated Test(s): Yes No
 Accelerated Test Number _____ of _____ For Failed Scheduled Test Date: _____
 Test Type Required: 48-Hr Acute Screening: _____ -Hr Acute Definitive: _____
 Short-term Chronic Screening: Short-term Chronic Definitive: _____
 Test Organism: Pimephales promelas Test Organism: Ceriodaphnia dubia

Sam No.	Date/Time MM/DD/YY	Start	Date/Time Ended	Control Valid	Date/Time MM/DD/YY	Start	Date/Time Ended	Control Valid
1	10/08/19	1611hr	10/15/19 1743hr	yes	10/08/19	1500hr	10/15/19 1500hr	yes

2A. SUMMARY OF RESULTS FOR SCREENING TEST:

Test Org.	Eff. Conc.	Test Number											
		(1)			(2)			(3)			(4)		
		Sur	Rep	Gro	Sur	Rep	Gro	Sur	Rep	Gro	Sur	Rep	Gro
P.p.	66%	Pass	N/A	Pass									
C.d.	66%	Pass	Pass	N/A									

2B. SUMMARY OF RESULTS FOR DEFINITIVE TEST:

Test	Test Solution Concentration (%)	LC50	NOEC	Not Determined

3. LABORATORY ANALYSIS OF UNDILUTED SAMPLES:

Sample ID	BOD5 mg/L	TSS mg/L	NH3 mg/L	pH mg/L	Alk mg/L	Hard mg/L	TRC mg/L	TDS mg/L	Cond. (µmho/cm)
1	N/A	4.2	0.2	7.48	72	3.0	0.02	N/A	626.0
2	N/A	6.4	0.2	7.51	66	7.0	0.01	N/A	631.0
3	N/A	12.4	0.2	7.51	56	6.0	0.01	N/A	651.0

Municipal Facilities Only

Sample ID	Arsenic (µg/L)	Cadmium (µg/L)	Chromium (µg/L)	Copper (µg/L)	Lead (µg/L)	Hexav. Chromium (µg/L)
Sample ID	Mercury (µg/L)	Nickel (µg/L)	Silver (µg/L)	Zinc (µg/L)	Tot. Cyanide (µg/L)	Other(s) (µg/L)

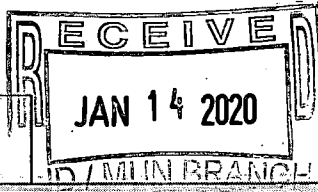
Chemical Analysis Performed By (LAB): ACT

Instantaneous Flow: (1) _____ GPM
 Total 24-Hour Flow: (1) 0.475 MGD (2) 0.437 MGD (3) 0.396 MGD

Comments:

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

SIGNATURE OF RESPONSIBLE OFFICIAL: Donald K. Halford DATE: _____



FACILITY NAME AND PERMIT NUMBER:
Southside Wastewater Treatment Facility AL0056324

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SUPPLEMENTAL APPLICATION INFORMATION

PART F. INDUSTRIAL USER DISCHARGES AND RCRA/CERCLA WASTES

All treatment works receiving discharges from significant industrial users or which receive RCRA, CERCLA, or other remedial wastes must complete Part F.

GENERAL INFORMATION:

F.1. Pretreatment Program. Does the treatment works have, or is it subject to, an approved pretreatment program?

Yes No

F.2. Number of Significant Industrial Users (SIUs) and Categorical Industrial Users (CIUs). Provide the number of each of the following types of industrial users that discharge to the treatment works.

a. Number of non-categorical SIUs. 0.00
b. Number of CIUs. 0.00

SIGNIFICANT INDUSTRIAL USER INFORMATION:

Supply the following information for each SIU. If more than one SIU discharges to the treatment works, copy questions F.3 through F.8 and provide the information requested for each SIU.

F.3. Significant Industrial User Information. Provide the name and address of each SIU discharging to the treatment works. Submit additional pages as necessary.

Name: _____

Mailing Address: _____

F.4. Industrial Processes. Describe all of the industrial processes that affect or contribute to the SIU's discharge.

F.5. Principal Product(s) and Raw Material(s). Describe all of the principal processes and raw materials that affect or contribute to the SIU's discharge.

Principal product(s): _____

Raw material(s): _____

F.6. Flow Rate.

a. Process wastewater flow rate. Indicate the average daily volume of process wastewater discharged into the collection system in gallons per day (gpd) and whether the discharge is continuous or intermittent.

_____ gpd (_____ continuous or _____ intermittent)

b. Non-process wastewater flow rate. Indicate the average daily volume of non-process wastewater flow discharged into the collection system in gallons per day (gpd) and whether the discharge is continuous or intermittent.

_____ gpd (_____ continuous or _____ intermittent)

F.7. Pretreatment Standards. Indicate whether the SIU is subject to the following:

a. Local limits: _____ Yes _____ No

b. Categorical pretreatment standards: _____ Yes _____ No

If subject to categorical pretreatment standards, which category and subcategory?

FACILITY NAME AND PERMIT NUMBER:

Southside Wastewater Treatment Facility AL0056324

Form Approved 1/14/99
OMB Number 2040-0086

F.8. Problems at the Treatment Works Attributed to Waste Discharged by the SIU. Has the SIU caused or contributed to any problems (e.g., upsets, interference) at the treatment works in the past three years?

Yes No If yes, describe each episode.

RCRA HAZARDOUS WASTE RECEIVED BY TRUCK, RAIL, OR DEDICATED PIPELINE:

F.9. RCRA Waste. Does the treatment works receive or has it in the past three years received RCRA hazardous waste by truck, rail, or dedicated pipe? Yes No (go to F.12.)

F.10. Waste Transport. Method by which RCRA waste is received (check all that apply):

Truck Rail Dedicated Pipe

F.11. Waste Description. Give EPA hazardous waste number and amount (volume or mass, specify units).

<u>EPA Hazardous Waste Number</u>	<u>Amount</u>	<u>Units</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

CERCLA (SUPERFUND) WASTEWATER, RCRA REMEDIATION/CORRECTIVE ACTION WASTEWATER, AND OTHER REMEDIAL ACTIVITY WASTEWATER:

F.12. Remediation Waste. Does the treatment works currently (or has it been notified that it will) receive waste from remedial activities?

Yes (complete F.13 through F.15.) No

Provide a list of sites and the requested information (F.13 - F.15.) for each current and future site.

F.13. Waste Origin. Describe the site and type of facility at which the CERCLA/RCRA/or other remedial waste originates (or is expected to originate in the next five years).

F.14. Pollutants. List the hazardous constituents that are received (or are expected to be received). Include data on volume and concentration, if known. (Attach additional sheets if necessary).

F.15. Waste Treatment.

a. Is this waste treated (or will it be treated) prior to entering the treatment works?

Yes No

If yes, describe the treatment (provide information about the removal efficiency):

b. Is the discharge (or will the discharge be) continuous or intermittent?

Continuous Intermittent If intermittent, describe discharge schedule.

END OF PART F.
REFER TO THE APPLICATION OVERVIEW TO DETERMINE WHICH OTHER PARTS OF FORM 2A YOU MUST COMPLETE

FACILITY NAME AND PERMIT NUMBER:
Southside Wastewater Treatment Facility AL0056324

Form Approved 1/14/99
OMB Number 2040-0086

SUPPLEMENTAL APPLICATION INFORMATION

PART G. COMBINED SEWER SYSTEMS

If the treatment works has a combined sewer system, complete Part G.

G.1. System Map. Provide a map indicating the following: (may be included with Basic Application Information)

- a. All CSO discharge points.
- b. Sensitive use areas potentially affected by CSOs (e.g., beaches, drinking water supplies, shellfish beds, sensitive aquatic ecosystems, and outstanding natural resource waters).
- c. Waters that support threatened and endangered species potentially affected by CSOs.

G.2. System Diagram. Provide a diagram, either in the map provided in G.1. or on a separate drawing, of the combined sewer collection system that includes the following information:

- a. Locations of major sewer trunk lines, both combined and separate sanitary.
- b. Locations of points where separate sanitary sewers feed into the combined sewer system.
- c. Locations of in-line and off-line storage structures.
- d. Locations of flow-regulating devices.
- e. Locations of pump stations.

CSO OUTFALLS:

Complete questions G.3 through G.6 once for each CSO discharge point.

G.3. Description of Outfall.

- a. Outfall number _____
- b. Location _____
(City or town, if applicable) (Zip Code)

(County) (State)

(Latitude) (Longitude)
- c. Distance from shore (if applicable) _____ ft.
- d. Depth below surface (if applicable) _____ ft.
- e. Which of the following were monitored during the last year for this CSO?
____ Rainfall ____ CSO pollutant concentrations ____ CSO frequency
____ CSO flow volume ____ Receiving water quality
- f. How many storm events were monitored during the last year? _____

G.4. CSO Events.

- a. Give the number of CSO events in the last year.
_____ events (____ actual or ____ approx.)
- b. Give the average duration per CSO event.
_____ hours (____ actual or ____ approx.)

FACILITY NAME AND PERMIT NUMBER:

Southside Wastewater Treatment Facility AL0056324

Form Approved 1/14/99
OMB Number 2040-0086

- c. Give the average volume per CSO event.
_____ million gallons (____ actual or ____ approx.)
- d. Give the minimum rainfall that caused a CSO event in the last year.
_____ inches of rainfall

G.5. Description of Receiving Waters.

- a. Name of receiving water: _____
- b. Name of watershed/river/stream system: _____

United States Soil Conservation Service 14-digit watershed code (if known): _____
- c. Name of State Management/River Basin: _____

United States Geological Survey 8-digit hydrologic cataloging unit code (if known): _____

G.6. CSO Operations.

Describe any known water quality impacts on the receiving water caused by this CSO (e.g., permanent or intermittent beach closings, permanent or intermittent shell fish bed closings, fish kills, fish advisories, other recreational loss, or violation of any applicable State water quality standard).

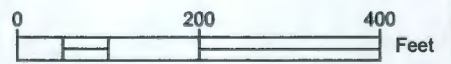
**END OF PART G.
REFER TO THE APPLICATION OVERVIEW TO DETERMINE WHICH OTHER PARTS OF FORM
2A YOU MUST COMPLETE.**

Additional information, if provided, will appear on the following pages.



**STORM WATER
DISCHARGE POINT**

DISCHARGE 0011



SHEET No. 3	SOUTHSIDE WASTEWATER TREATMENT FACILITY OZARK, ALABAMA STORMWATER FLOW DIAGRAM JAN 14 2020	POLY, INC. 1835 Highland Avenue Dothan, AL 36303 334-793-4700 102 Sunset Lane 2135 University Blvd. Ste. A Shalimar, FL 32679 Tuscaloosa, AL 35401 850-608-1100 205-752-4037 WWW.POLY-INC.COM	DESIGNED BY: LB	DRAWN BY: JDP	DATE: NOVEMBER 2019
			REGISTRATION No.	These drawings are copyrighted and the property of Poly-Inc. Any use, partial or full reproduction is prohibited except by written Agreement with Poly-Inc.	
PROJECT No. 74-089			ENG / ARCH / SURVEYOR OF RECORD:	REGISTRATION No.	
			Cart. of Auth. No. AL FL GA ARCHITECT CA-0489 AA-020138 001118 ENGINEER CA-7842 CA-1818 001118 SURVEY CA-021843 07527 1390132		



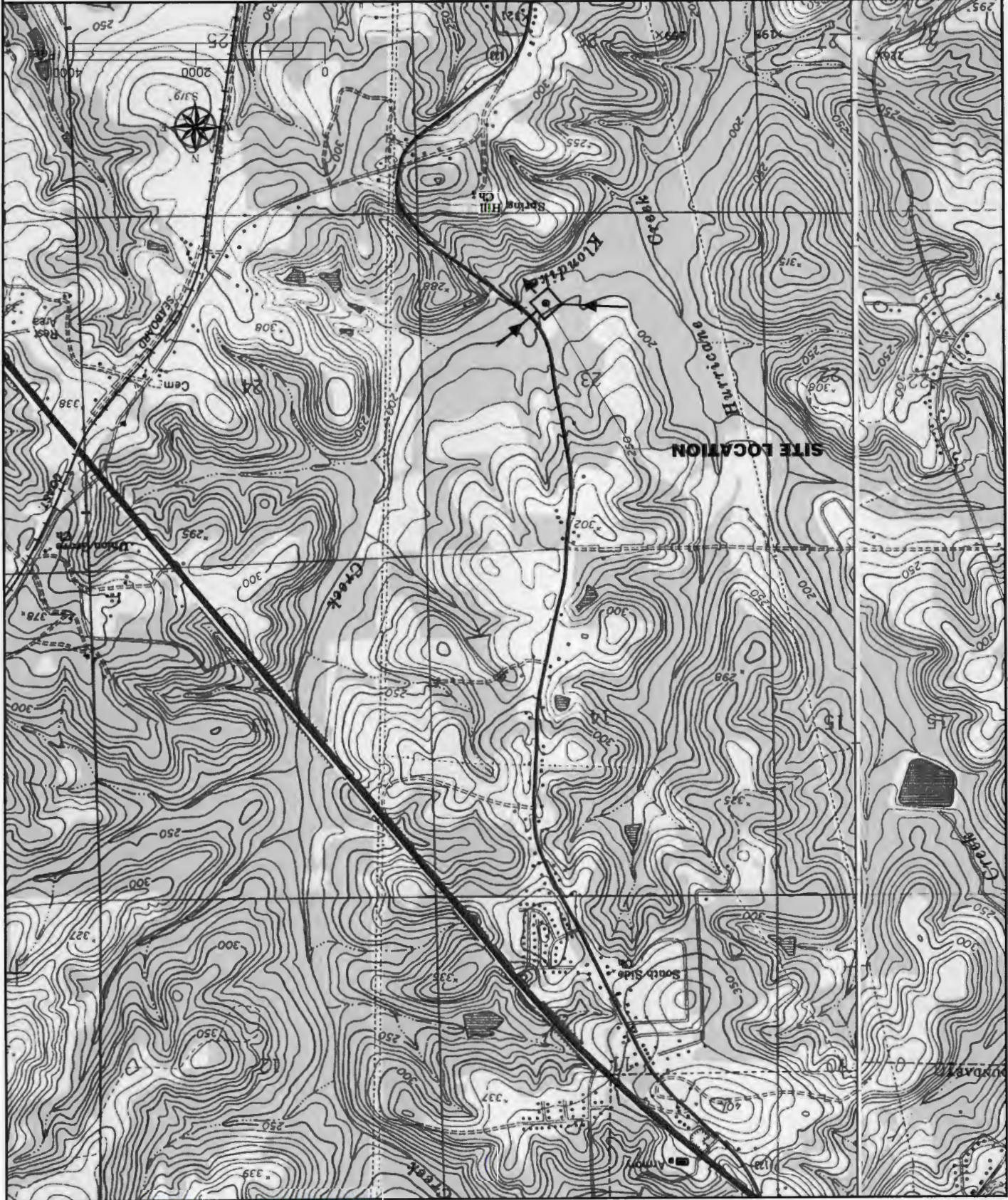
DESIGNED BY: DEANAN BY
DATE: NOVEMBER 2018
PROJECT: POLY, INC.
1505 Headland Avenue
Dobson, AL 36023
304-753-1700
102 Stewart Lane 2135 University Blvd. Ste. A
Shelburne, VT 05479 205-753-0277
WWW.POLY-INC.COM

DESIGNED BY: DEANAN BY	DATE: NOVEMBER 2018
PROJECT: POLY, INC.	1505 Headland Avenue Dobson, AL 36023 304-753-1700
PROJECT: POLY, INC.	102 Stewart Lane 2135 University Blvd. Ste. A Shelburne, VT 05479 205-753-0277 WWW.POLY-INC.COM
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304-753-1700
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Shelburne, VT 05479 205-753-0277
WWW.POLY-INC.COM

SOUTHIDE WASTEWATER TREATMENT FACILITY
OZARK ALABAMA
SITE VICINITY MAP

SHEET NO. 1
PROJECT NO. 74-088



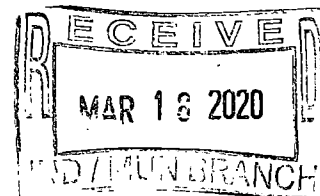


Table 2. EPA Application Form 2A Missing Information

40 CFR 122.21(j)(1)					
1.1	Email address of facility contact dkhallford@ozarkalabama.us				
1.2	Applicant email address dkhallford@ozarkalabama.us				
1.3	Email address of the organization transporting the discharge for treatment prior to discharge None				
1.4	Email address of the organization receiving the discharge for treatment prior to discharge None				
1.5	Do you intend to request or renew one or more of the variances authorized at 40 CFR 122.21(n)? (Check all that apply. Consult with your NPDES permitting authority to determine what information needs to be submitted and when.) <input type="checkbox"/> Discharges into marine waters (CWA Section 301(h)) <input type="checkbox"/> Water quality related effluent limitation (CWA Section 302(b)(2)) <input checked="" type="checkbox"/> Not applicable				
1.6	Email address of contractor responsible for operational or maintenance aspects of the treatment works None				
40 CFR 122.21(j)(6)					
1.7	Indicate the number of SIUs and NSCIUs that discharge to the POTW.				
	<table border="1"> <thead> <tr> <th>Number of SIUs</th> <th>Number of CIUs</th> </tr> </thead> <tbody> <tr> <td>0</td> <td>0</td> </tr> </tbody> </table>	Number of SIUs	Number of CIUs	0	0
Number of SIUs	Number of CIUs				
0	0				
40 CFR 122.22(a) and (d)					
1.8	<p>Certification Statement</p> <p><i>I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</i></p> <table border="1"> <tr> <td>Name (print or type first and last name) Don Hallford</td> <td>Official title General Manager</td> </tr> <tr> <td>Signature <i>Donald L. Hallford</i></td> <td>Date signed 3-18-20</td> </tr> </table>	Name (print or type first and last name) Don Hallford	Official title General Manager	Signature <i>Donald L. Hallford</i>	Date signed 3-18-20
Name (print or type first and last name) Don Hallford	Official title General Manager				
Signature <i>Donald L. Hallford</i>	Date signed 3-18-20				

MAR 18 2020
 DISTRICT BRANCH

Table 3. EPA Application Form 2S, Part 1 Missing Information

PART 1		LIMITED BACKGROUND INFORMATION (40 CFR 122.21(c)(2)(ii))	
40 CFR 122.21(c)(2)(ii)(A)			
1.1	Email address of facility contact	dkhallford@ozarkalabama.us	
40 CFR 122.21(c)(2)(ii)(B)			
1.2	Applicant email address	dkhallford@ozarkalabama.us	
40 CFR 122.21(c)(2)(ii)(C)			
1.3	Email address for sludge use and disposal site(s)	None	
40 CFR 122.22(a) and (d)			
1.4	Certification Statement <i>I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</i>		
	Name (print or type first and last name)	Official title	Phone number
	Don Hallford	General Manager	(334) 774-2336
	Signature	Date signed	
	<i>Don Hallford</i>	3-18-20	

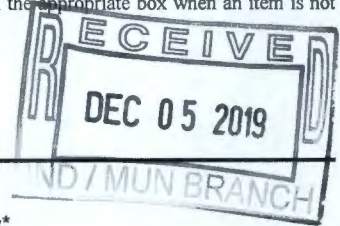
ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (ADEM)

NPDES INDIVIDUAL PERMIT APPLICATION

SUPPLEMENTARY INFORMATION FOR PUBLICLY-OWNED TREATMENT WORKS (POTW), OTHER TREATMENT WORKS TREATING DOMESTIC SEWAGE (TWTDS), AND PUBLIC WATER SUPPLY TREATMENT PLANTS

Instructions: This form should be used to submit the required supplementary information for an application for an NPDES individual permit for Publicly Owned Treatment Works (POTW) and other Treatment Works Treating Domestic Sewage (TWTDS). The completed application should be submitted to ADEM in duplicate. If insufficient space is available to address any item, please continue on an attached sheet of paper. Please mark "N/A" in the appropriate box when an item is not applicable to the applicant. Please type or print legibly in blue or black ink. Mail the completed application to:

ADEM-Water Division
Municipal Section
P O Box 301463
Montgomery, AL 36130-1463



PURPOSE OF THIS APPLICATION

- Initial Permit Application for New Facility*
Modification of Existing Permit
Revocation & Reissuance of Existing Permit

- Initial Permit Application for Existing Facility*
Reissuance of Existing Permit

* An application for participation in the ADEM's Electronic Environmental (E2) Reporting must be submitted to allow permittee to electronically submit reports as required.

SECTION A - GENERAL INFORMATION

1. Facility Name: Southside Wastewater Treatment Facility
a. Operator Name: The Utilities Board of the City of Ozark
b. Is the operator identified in A.1.a, the owner of the facility? [X] Yes [] No
c. Name of Permittee* if different than Operator:
2. NPDES Permit Number: AL 0056324
3. Facility Physical Location: (Attach a map with location marked; street, route no. or other specific identifier)
Street: Alabama Highway 123
City: Ozark County: Dale State: Alabama Zip: 36361
Facility Location (Front Gate): Latitude: 31° 23' 23" N Longitude: 85° 36' 34" W
4. Facility Mailing Address: P.O. Box 1125
City: Ozark County: Dale State: Alabama Zip: 36361
5. Responsible Official (as described on last page of this application):
Name and Title: Don Hallford, General Manager
Address: P.O. Box 125
City: Ozark State: Alabama Zip: 36361
Phone Number: (334) 774-2336 Email Address: dkhallford@ozarkalabama.us

6. Designated Facility/DMR Contact:

Name and Title: Don Hallford, General Manager
Phone Number: (334) 774-2336 Email Address: dkhallford@ozarkalabama.us

7. Designated Emergency Contact:

Name and Title: _____
Phone Number: _____ Email Address: _____

8. Please complete this section if the Applicant's business entity is a Proprietorship or Limited Liability Company (LLC) with a responsible official not listed in A.5.

Name and Title: N/A
Address: _____
City: _____ State: _____ Zip: _____
Phone Number: _____ Email Address: _____

9. Permit numbers for Applicant's previously issued NPDES Permits and identification of any other State Environmental Permits presently held by the Applicant within the State of Alabama:

<u>Permit Type</u>	<u>Permit Number</u>	<u>Held By</u>
NPDES	AL0056324	Southside WWTP
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

10. Identify all Administrative Complaints, Notices of Violation, Directives, or Administrative Orders, Consent Decrees, or Litigation concerning water pollution or other permit violations, if any against the Applicant within the State of Alabama in the past five years (attach additional sheets if necessary):

<u>Facility Name</u>	<u>Permit Number</u>	<u>Type of Action</u>	<u>Date of Action</u>
None	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

SECTION B – WASTEWATER DISCHARGE INFORMATION

1. List the following historical monthly flow rates recorded for the past five years for each outfall:

Outfall No.	Highest Flow in Last 12 Months (MGD)	Highest Daily Flow (MGD)	Average Flow (MGD)
001			

2. Attach a process flow schematic of the treatment process, including the size of each unit operation and sample collection locations.

3. Do you share an outfall with another facility? Yes No (If no, continue to B.4)

For each shared outfall, provide the following:

Applicant's Outfall No.	Name of Other Permittee/Facility	NPDES Permit No.	Where is sample collected by Applicant?

4. Do you have, or plan to have, automatic sampling equipment or continuous wastewater flow metering equipment at this facility?

- Current:** Flow Metering Yes No N/A
 Sampling Equipment Yes No N/A
- Planned:** Flow Metering Yes No N/A
 Sampling Equipment Yes No N/A

If so, please attach a schematic diagram of the sewer system indicating the present or future location of this equipment and describe the equipment below:

5. Are any wastewater collection or treatment modifications or expansions planned during the next three years that could alter wastewater volumes or characteristics (Note: Permit Modification may be required)? Yes No

Briefly describe these changes and any potential or anticipated effects on the wastewater quality and quantity: (Attach additional sheets if needed.)

SECTION C – WASTE STORAGE AND DISPOSAL INFORMATION

Describe the location of all sites used for the storage of solids or liquids that have any potential for accidental discharge to a water of the state, either directly or indirectly via storm sewer, municipal sewer, municipal wastewater treatment plants, or other collection or distribution systems that are located at or operated by the subject existing or proposed NPDES- permitted facility. Indicate the location of any potential release areas and provide a map or detailed narrative description of the areas of concern as an attachment to this application:

Description of Waste	Description of Storage Location

Describe the location of any sites used for the ultimate disposal of solid or liquid waste materials or residuals (e.g. sludges) generated by any wastewater treatment system located at the facility.

Description of Waste	Quantity (lbs/day)	Disposal Method*

*Indicate any wastes disposed at an off-site treatment facility and any wastes that are disposed on-site

SECTION D – INDUSTRIAL INDIRECT DISCHARGE CONTRIBUTORS

a. List the existing and proposed industrial source wastewater contributions to the municipal wastewater treatment system (Attach other sheets if necessary)

Company Name	Description of Industrial Wastewater	Existing or Proposed	Flow (MGD)	Subject to SID Permit?	
None				<input type="checkbox"/> Yes	<input type="checkbox"/> No
				<input type="checkbox"/> Yes	<input type="checkbox"/> No
				<input type="checkbox"/> Yes	<input type="checkbox"/> No
				<input type="checkbox"/> Yes	<input type="checkbox"/> No

b. Are industrial wastewater contributions regulated via a locally approved sewer use ordinance? Yes No
If yes, please attach a copy of the ordinance.

SECTION E – COASTAL ZONE INFORMATION

Is the discharge(s) located within the 10-foot elevation contour and within the limits of Mobile or Baldwin County? Yes No
If yes, complete items E.1 – E.12 below:

- | | Yes | No |
|---|--------------------------|--------------------------|
| 1. Does the project require new construction? | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Will the project be a source of new air emissions? | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Does the project involve dredging and/or filling of a wetland area or water way? | <input type="checkbox"/> | <input type="checkbox"/> |
| If Yes, has the Corps of Engineers (COE) permit been received? | <input type="checkbox"/> | <input type="checkbox"/> |
| COE Project No. _____ | | |
| 4. Does the project involve wetlands and/or submersed grassbeds? | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Are oyster reefs located near the project site? | <input type="checkbox"/> | <input type="checkbox"/> |
| If Yes, include a map showing project and discharge location with respect to oyster reefs | | |
| 6. Does the project involve the site development, construction and operation of an energy facility as defined in ADEM Admin. Code r. 335-8-1-.02(bb)? | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Does the project involve mitigation of shoreline or coastal area erosion? | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Does the project involve construction on beaches or dune areas? | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Will the project interfere with public access to coastal waters? | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. Does the project lie within the 100-year floodplain? | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Does the project involve the registration, sale, use, or application of pesticides? | <input type="checkbox"/> | <input type="checkbox"/> |
| 12. Does the project propose or require construction of a new well or to alter an existing groundwater well to pump more than 50 gallons per day (GPD)? | <input type="checkbox"/> | <input type="checkbox"/> |
| If yes, has the applicable permit for groundwater recovery or for groundwater well installation been obtained? | <input type="checkbox"/> | <input type="checkbox"/> |

SECTION F – ANTI-DEGRADATION EVALUATION

In accordance with 40 CFR §131.12 and the ADEM Admin. Code r. 335-6-10-.04 for anti-degradation, the following information must be provided, if applicable. It is the applicant's responsibility to demonstrate the social and economic importance of the proposed activity. If further information is required to make this demonstration, attach additional sheets to the application.

1. Is this a new or increased discharge that began after April 3, 1991? Yes No
If yes, complete F.2 below. If no, go to Section G.

2. Has an Anti-Degradation Analysis been previously conducted and submitted to the Department for the new or increased discharge referenced in F.1? Yes No

If yes, do not complete this section.

If no and the discharge is to a Tier II waterbody as defined in ADEM Admin. Code r. 335-6-10-.12(4), complete F.2.A – F.2.F below, ADEM Form 311-Alternatives Analysis, and either ADEM Form 312 or ADEM Form 313- Calculation of Total Annualized Project Costs (Public-Sector or Private-Sector Projects, whichever is applicable). ADEM Form 312 or ADEM Form 313, whichever is applicable, must be provided for **each** treatment discharge alternative considered technically viable. ADEM forms can be found on the Department's website at <http://adem.alabama.gov/DeptForms/>.

Information required for new or increased discharges to high quality waters:

- A. What environmental or public health problem will the discharger be correcting?

- B. How much will the discharger be increasing employment (at its existing facility or as the result of locating a new facility)?

- C. How much reduction in employment will the discharger be avoiding?

- D. How much additional state or local taxes will the discharger be paying?

- E. What public service to the community will the discharger be providing?

- F. What economic or social benefit will the discharger be providing to the community?

SECTION G – EPA Application Forms

All Applicants must submit certain EPA permit application forms. More than one application form may be required from a POTW or other TWTDS depending on the number and types of discharges or outfalls. The EPA application forms are found on the Department's website at <http://adem.alabama.gov/programs/water/waterforms.cnt>. The EPA application forms must be submitted in duplicate as follows:

1. All applicants must submit Form 1.
2. Applicants for new or existing discharges of sanitary wastewater from Publicly-Owned Treatment Works (POTW) and Other Treatment Works Treating Domestic Sewage (TWTDS) must submit Form 2A.
3. Applicants for new or existing land application of sanitary wastewater must submit Form 2A and, if the land application site is not completely bermed to prevent runoff, applicants must also submit Form 2F.
4. Applicants for new and existing discharges of process wastewater from water treatment facilities (i.e. public water supply treatment plants) must submit Form 2C.
5. Applicants that generate sewage sludge, derive a material from sewage sludge, or dispose of sewage sludge must submit Part 2 of Form 2S.

SECTION H- ENGINEERING REPORT/BMP PLAN REQUIREMENTS

Any Engineering Report or Best Management Practice (BMP) Plans required to be submitted to ADEM by the applicant must be in accordance with ADEM 335-6-6-.08(i) & (j).

SECTION I- RECEIVING WATERS

Outfall No.	Receiving Water(s)	303(d) Segment?		Included in TMDL?*	
001	Klondike Creek	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No

*If a TMDL Compliance Schedule is requested, the following should be attached as supporting documentation:

- (1) Justification for the requested Compliance Schedule (e.g. time for design and installation of control equipment, etc.);
- (2) Monitoring results for the pollutant(s) of concern which have not previously been submitted to the Department (sample collection dates, analytical results (mass and concentration), methods utilized, MDL/ML, etc. should be submitted as available);
- (3) Requested interim limitations, if applicable;
- (4) Date of final compliance with the TMDL limitations; and,
- (5) Any other additional information available to support requested compliance schedule.

SECTION J - APPLICATION CERTIFICATION

The information contained in this form must be certified by a responsible official as defined in ADEM Administrative Code r. 335-6-6-.09 "signatories to permit applications and reports" (see below).

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

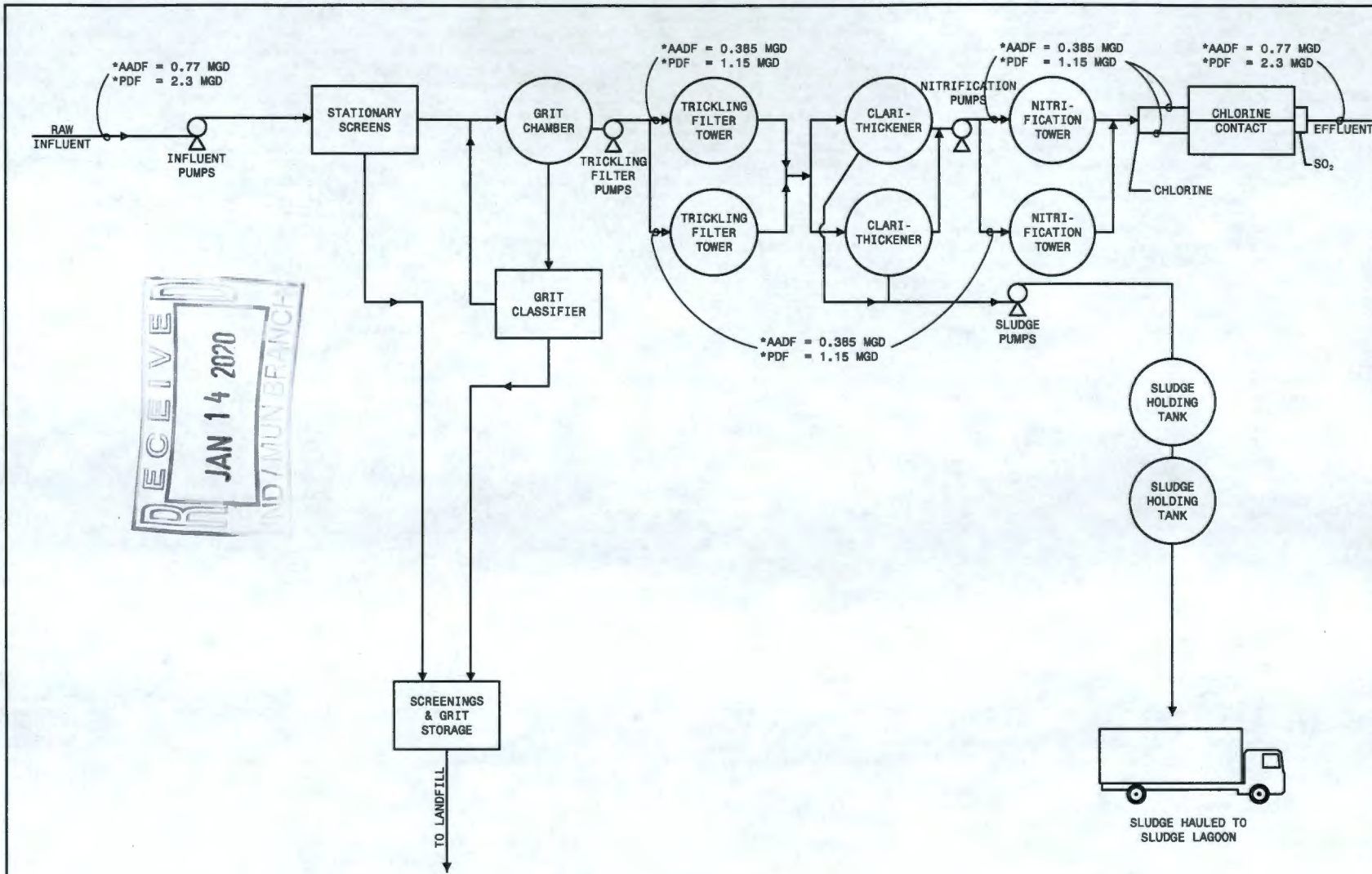
Signature of Responsible Official: Donald Hallford Date Signed: 12-3-19
 Name and Title: Don Hallford, General Manager

If the Responsible Official signing this application is not identified in Section A.5 or A.8, provide the following information:

Mailing Address: P.O. Box 1125
 City: Ozark State: Alabama Zip: 36361
 Phone Number: (334) 774-2336 Email Address: dkhallford@ozarkalabama.us

335-6-6-.09 SIGNATORIES TO PERMIT APPLICATIONS AND REPORTS.

- (1) The application for an NPDES permit shall be signed by a responsible official, as indicated below:
 - (a) In the case of a corporation, by a principal executive officer of at least the level of vice president, or a manager assigned or delegated in accordance with corporate procedures, with such delegation submitted in writing if required by the Department, who is responsible for manufacturing, production, or operating facilities and is authorized to make management decisions which govern the operation of the regulated facility;
 - (b) In the case of a partnership, by a general partner;
 - (c) In the case of a sole proprietorship, by the proprietor; or
 - (d) In the case of a municipal, state, federal, or other public entity, by either a principal executive officer, or ranking elected official.



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PROCESS FLOW DIAGRAM

* AADF - ANNUAL AVERAGE DAILY FLOW
 PDF - PEAK DAY FLOW



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ENGINEER: ARCH/SUBDIVISION OF RECORD
DATE: NOVEMBER 2019
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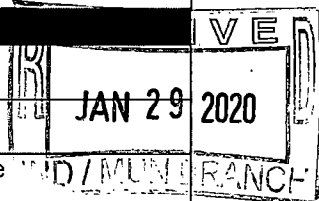
SHEET No. 2
PROJECT No. 74-069

SOUTHSIDE WASTEWATER
 TREATMENT FACILITY
 OZARK, ALABAMA
 PROCESS FLOW DIAGRAM



SLUDGE HAULED TO SLUDGE LAGOON

EPA Identification Number	NPDES Permit Number	Facility Name	Form Approved 03/05/19 OMB No. 2040-0004		
Form 2S NPDES		U.S Environmental Protection Agency Application for NPDES Permit for Sewage Sludge Management NEW AND EXISTING TREATMENT WORKS TREATING DOMESTIC SEWAGE			
PRELIMINARY INFORMATION					
Does your facility currently have an effective NPDES permit or have you been directed by your NPDES permitting authority to submit a full Form 2S permit application?					
<input checked="" type="checkbox"/> Yes → Complete Part 2 of application package (begins p. 7). <input type="checkbox"/> No → Complete Part 1 of application package (below).					
PART 1		LIMITED BACKGROUND INFORMATION (40 CFR 122.21(c)(2)(ii))			
Complete this part only if you are a "sludge-only" facility (i.e., a facility that does not currently have, and is not applying for, an NPDES permit for a direct discharge to a surface body of water).					
PART 1, SECTION 1. FACILITY INFORMATION (40 CFR 122.21(c)(2)(ii)(A))					
Facility Information	1.1	Facility name			
		Mailing address (street or P.O. box)			
		City or town	State	ZIP code	
		Contact name (first and last)	Title	Phone number	Email address
		Location address (street, route number, or other specific identifier)		<input type="checkbox"/> Same as mailing address	
		City or town	State	ZIP code	
	1.2	Ownership Status			
<input type="checkbox"/> Public—federal <input type="checkbox"/> Public—state <input type="checkbox"/> Other public (specify) _____ <input type="checkbox"/> Private <input type="checkbox"/> Other (specify) _____					
PART 1, SECTION 2. APPLICANT INFORMATION (40 CFR 122.21(c)(2)(ii)(B))					
Applicant Information	2.1	Is applicant different from entity listed under Item 1.1 above?			
	<input type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 2.3 (Part 1, Section 2).				
	2.2	Applicant name			
		Applicant address (street or P.O. box)			
		City or town	State	ZIP code	
2.3	Contact name (first and last)	Title	Phone number	Email address	
	Is the applicant the facility's owner, operator, or both? (Check only one response.)				
<input type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Both					
2.4	To which entity should the NPDES permitting authority send correspondence? (Check only one response.)				
<input type="checkbox"/> Facility <input type="checkbox"/> Applicant <input type="checkbox"/> Facility and applicant (they are one and the same)					
PART 1, SECTION 3. SEWAGE SLUDGE AMOUNT (40 CFR 122.21(c)(2)(ii)(D))					
Sewage Sludge Amount	3.1	Provide the total dry metric tons per the latest 365-day period of sewage sludge generated, treated, used, and disposed of:			
		Practice	Dry Metric Tons per 365-Day Period		
		Amount generated at the facility			
		Amount treated at the facility			
		Amount used (i.e., received from off site) at the facility			
	Amount disposed of at the facility				



PART 1, SECTION 4. POLLUTANT CONCENTRATIONS (40 CFR 122.21(c)(2)(ii)(E))

Pollutant Concentrations	4.1	Using the table below or a separate attachment, provide existing sewage sludge monitoring data for the pollutants for which limits in sewage sludge have been established in 40 CFR 503 for your facility's expected use or disposal practices. If available, base data on three or more samples taken at least one month apart and no more than 4.5 years old. <input type="checkbox"/> Check here if you have provided a separate attachment with this information.				
			Pollutant	Concentration (mg/kg dry weight)	Analytical Method	Detection Level for Analysis
			Arsenic			
			Cadmium			
			Chromium			
			Copper			
			Lead			
			Mercury			
			Molybdenum			
			Nickel			
			Selenium			
			Zinc			
			Other (specify) _____			
			Other (specify) _____			
			Other (specify) _____			
		Other (specify) _____				
		Other (specify) _____				
		Other (specify) _____				
		Other (specify) _____				
		Other (specify) _____				
		Other (specify) _____				
		Other (specify) _____				

PART 1, SECTION 5. TREATMENT PROVIDED AT YOUR FACILITY (40 CFR 122.21(c)(2)(ii)(C))

Treatment Provided at Your Facility	5.1	For each sewage sludge use or disposal practice, indicate the amount of sewage sludge used or disposed of, the applicable pathogen class and reduction alternative, and the applicable vector attraction reduction option. Attach additional pages, as necessary.		
		Use or Disposal Practice (check one)	Amount (dry metric tons)	Pathogen Class and Reduction Alternative
		<input type="checkbox"/> Land application of bulk sewage <input type="checkbox"/> Land application of biosolids (bulk) <input type="checkbox"/> Land application of biosolids (bags) <input type="checkbox"/> Surface disposal in a landfill <input type="checkbox"/> Other surface disposal <input type="checkbox"/> Incineration		<input type="checkbox"/> Not applicable <input type="checkbox"/> Class A, Alternative 1 <input type="checkbox"/> Class A, Alternative 2 <input type="checkbox"/> Class A, Alternative 3 <input type="checkbox"/> Class A, Alternative 4 <input type="checkbox"/> Class A, Alternative 5 <input type="checkbox"/> Class A, Alternative 6 <input type="checkbox"/> Class B, Alternative 1 <input type="checkbox"/> Class B, Alternative 2 <input type="checkbox"/> Class B, Alternative 3 <input type="checkbox"/> Class B, Alternative 4 <input type="checkbox"/> Domestic septage, pH adjustment
	5.2	For each of the use and disposal practices specified in Item 5.1, identify the treatment process(es) used at your facility to reduce pathogens in sewage sludge or reduce the vector attraction properties of sewage sludge. (Check all that apply.)		Vector Attraction Reduction Option
		<input type="checkbox"/> Preliminary operations (e.g., sludge grinding and degritting) <input type="checkbox"/> Stabilization <input type="checkbox"/> Composting <input type="checkbox"/> Disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization) <input type="checkbox"/> Heat drying <input type="checkbox"/> Methane or biogas capture and recovery	<input type="checkbox"/> Thickening (concentration) <input type="checkbox"/> Anaerobic digestion <input type="checkbox"/> Conditioning <input type="checkbox"/> Dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons) <input type="checkbox"/> Thermal reduction <input type="checkbox"/> Other (specify) _____	<input type="checkbox"/> Not applicable <input type="checkbox"/> Option 1 <input type="checkbox"/> Option 2 <input type="checkbox"/> Option 3 <input type="checkbox"/> Option 4 <input type="checkbox"/> Option 5 <input type="checkbox"/> Option 6 <input type="checkbox"/> Option 7 <input type="checkbox"/> Option 8 <input type="checkbox"/> Option 9 <input type="checkbox"/> Option 10 <input type="checkbox"/> Option 11

PART 1, SECTION 6. SEWAGE SLUDGE SENT TO OTHER FACILITIES (40 CFR 122.21(c)(2)(ii)(C))

Sewage Sludge Sent to Other Facilities	6.1	Does the sewage sludge from your facility meet the ceiling concentrations in Table 1 of 40 CFR 503.13, the pollutant concentrations in Table 3 of 40 CFR 503.13, Class A pathogen reduction requirements at 40 CFR 503.32(a), and one of the vector attraction reduction requirements at 40 CFR 503.33(b)(1)-(8)?			
		<input type="checkbox"/> Yes → SKIP to Part 1, Section 8 (Certification). <input type="checkbox"/> No			
	6.2	Is sewage sludge from your facility provided to another facility for treatment, distribution, use, or disposal?			
		<input type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Part 1, Section 7.			
	6.3	Receiving facility name			
	Mailing address (street or P.O. box)				
	City or town	State	ZIP code		
	Contact name (first and last)	Title	Phone number	Email address	
6.4	Which activities does the receiving facility provide? (Check all that apply.)				
	<input type="checkbox"/> Treatment or blending	<input type="checkbox"/> Sale or give-away in bag or other container			
	<input type="checkbox"/> Land application	<input type="checkbox"/> Surface disposal			
	<input type="checkbox"/> Incineration	<input type="checkbox"/> Other (describe)			
	<input type="checkbox"/> Composting				

PART 1, SECTION 7. USE AND DISPOSAL SITES (40 CFR 122.21(c)(2)(ii)(C))

Use and Disposal Sites	Provide the following information for each site on which sewage sludge from this facility is used or disposed of.			
	<input type="checkbox"/> Check here if you have provided separate attachments with this information.			
	7.1	Site name or number		
		Mailing address (street or P.O. box)		
		City or town	State	ZIP code
		Contact name (first and last)	Title	Phone number
		Location address (street, route number, or other specific identifier)		<input type="checkbox"/> Same as mailing address
		City or town	State	ZIP code
	County	County code	<input type="checkbox"/> Not available	
7.2	Site type (check all that apply)			
	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Lawn or home garden	<input type="checkbox"/> Forest	
	<input type="checkbox"/> Surface disposal	<input type="checkbox"/> Public contact	<input type="checkbox"/> Incineration	
	<input type="checkbox"/> Reclamation	<input type="checkbox"/> Municipal solid waste landfill	<input type="checkbox"/> Other (describe)	

PART 1, SECTION 8. CHECKLIST AND CERTIFICATION STATEMENT (40 CFR 122.22(a) and (d))

Checklist and Certification Statement	8.1	In Column 1 below, mark the sections of Form 2S, Part 1, that you have completed and are submitting with your application. For each section, specify in Column 2 any attachments that you are enclosing to alert the permitting authority. Note that not all applicants are required to provide attachments.	
		Column 1	Column 2
		<input checked="" type="checkbox"/> Section 1: Facility Information	<input type="checkbox"/> w/ attachments
		<input checked="" type="checkbox"/> Section 2: Applicant Information	<input checked="" type="checkbox"/> w/ attachments
		<input type="checkbox"/> Section 3: Sewage Sludge Amount	<input type="checkbox"/> w/ attachments
		<input type="checkbox"/> Section 4: Pollutant Concentrations	<input type="checkbox"/> w/ attachments
		<input type="checkbox"/> Section 5: Treatment Provided at Your Facility	<input type="checkbox"/> w/ attachments
		<input type="checkbox"/> Section 6: Sewage Sludge Sent to Other Facilities	<input type="checkbox"/> w/ attachments
		<input type="checkbox"/> Section 7: Use and Disposal Sites	<input type="checkbox"/> w/ attachments
	<input type="checkbox"/> Section 8: Checklist and Certification Statement		

EPA Identification Number		NPDES Permit Number	Facility Name	Form Approved 03/05/19 OMB No. 2040-0004
Checklist and Certification Statement Continued	8.2	Certification Statement <i>I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</i>		
		Name (print or type first and last name)	Official title	Phone number
		Signature		Date signed

PART 1 APPLICANTS STOP HERE.

Submit completed application package to your NPDES permitting authority.

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PART 2 PERMIT APPLICATION INFORMATION (40 CFR 122.21(q))

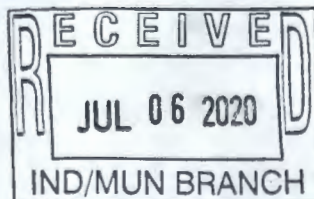
Complete this part if you have an effective NPDES permit or have been directed by the NPDES permitting authority to submit a full permit application. In other words, complete this part if your facility has, or is applying for, an NPDES permit. Part 2 is divided into five sections. Section 1 pertains to all applicants. The applicability of Sections 2 to 5 depends on your facility's sewage sludge use or disposal practices. See the instructions to determine which sections you are required to complete.

PART 2, SECTION 1. GENERAL INFORMATION (40 CFR 122.21(q)(1-7) AND (q)(13))

All Part 2 applicants must complete this section.				
General Information	Facility Information			
	1.1	Facility name Ozark Southside Wastewater Treatment Facility		
		Mailing address (street or P.O. box) P.O. Box 1125		
		City or town Ozark	State Alabama	ZIP code 36361
		Phone number (334) 774-2336		
		Contact name (first and last) Don Hallford	Title General Manager	Email address
		Location address (street, route number, or other specific identifier) Alabama Highway 123		<input type="checkbox"/> Same as mailing address
		City or town Ozark	State Alabama	ZIP code 36361
	1.2	Is this facility a Class I sludge management facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	1.3	Facility Design Flow Rate	2.10 million gallons per day (mgd)	
	1.4	Total Population Served	13,000	
	1.5	Ownership Status		
		<input type="checkbox"/> Public—federal	<input type="checkbox"/> Public—state	<input checked="" type="checkbox"/> Other public (specify) <u>Municipal</u>
		<input type="checkbox"/> Private	<input type="checkbox"/> Other (specify) _____	
	Applicant Information			
1.6	Is applicant different from entity listed under Item 1.1 above? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 1.8 (Part 2, Section 1).			
1.7	Applicant name			
	Applicant mailing address (street or P.O. box)			
	City or town	State	ZIP code	
	Contact name (first and last)	Title	Phone number	
			Email address	
1.8	Is the applicant the facility's owner, operator, or both? (Check only one response.) <input type="checkbox"/> Operator <input type="checkbox"/> Owner <input checked="" type="checkbox"/> Both			
1.9	To which entity should the NPDES permitting authority send correspondence? (Check only one response.) <input type="checkbox"/> Facility <input checked="" type="checkbox"/> Applicant <input type="checkbox"/> Facility and applicant (they are one and the same)			

EPA Identification Number	NPDES Permit Number	Facility Name	Form Approved 03/05/19 OMB No. 2040-0004	
1.10	Facility's NPDES permit number <input type="checkbox"/> Check here if you do not have an NPDES permit but are otherwise required to submit Part 2 of Form 2S.		AL0056324	
1.11	Indicate all other federal, state, and local permits or construction approvals received or applied for that regulate this facility's sewage sludge management practices below.			
<input type="checkbox"/> RCRA (hazardous wastes)				
<input type="checkbox"/> Nonattainment program (CAA)				
<input type="checkbox"/> NESHAPs (CAA)				
<input type="checkbox"/> PSD (air emissions)				
<input type="checkbox"/> Dredge or fill (CWA Section 404)				
<input type="checkbox"/> Other (specify)				
<input type="checkbox"/> Ocean dumping (MPRSA)				
<input type="checkbox"/> UIC (underground injection of fluids)				
Indian Country				
1.12	Does any generation, treatment, storage, application to land, or disposal of sewage sludge from this facility occur in Indian Country?			
<input type="checkbox"/> Yes				
<input checked="" type="checkbox"/> No → SKIP to Item 1.14 (Part 2, Section 1) below.				
1.13	Provide a description of the generation, treatment, storage, land application, or disposal of sewage sludge that occurs.			
Topographic Map				
1.14	Have you attached a topographic map containing all required information to this application? (See instructions for specific requirements.)			
<input checked="" type="checkbox"/> Yes				
<input type="checkbox"/> No				
Line Drawing				
1.15	Have you attached a line drawing and/or a narrative description that identifies all sewage sludge practices that will be employed during the term of the permit containing all the required information to this application? (See instructions for specific requirements.)			
<input checked="" type="checkbox"/> Yes				
<input type="checkbox"/> No				
Contractor Information				
1.16	Do contractors have any operational or maintenance responsibilities related to sewage sludge generation, treatment, use, or disposal at the facility?			
<input type="checkbox"/> Yes				
<input checked="" type="checkbox"/> No → SKIP to Item 1.18 (Part 2, Section 1) below.				
1.17	Provide the following information for each contractor.			
<input type="checkbox"/> Check here if you have attached additional sheets to the application package.				
		Contractor 1	Contractor 2	Contractor 3
Contractor company name				
Mailing address (street or P.O. box)				
City, state, and ZIP code				
Contact name (first and last)				
Telephone number				
Email address				

EPA Identification Number	NPDES Permit Number	Facility Name	Form Approved 03/05/19 OMB No. 2040-0004		
General Information Continued	1.17 cont.	Responsibilities of contractor	Contractor 1	Contractor 2	Contractor 3
	Pollutant Concentrations				
	Using the table below or a separate attachment, provide sewage sludge monitoring data for the pollutants for which limits in sewage sludge have been established in 40 CFR 503 for this facility's expected use or disposal practices. All data must be based on three or more samples taken at least one month apart and must be no more than 4.5 years old.				
	<input type="checkbox"/> Check here if you have attached additional sheets to the application package.				
	1.18	Pollutant	Average Monthly Concentration (mg/kg dry weight)	Analytical Method	Detection Level
		Arsenic			
		Cadmium			
		Chromium			
		Copper			
		Lead			
	Mercury				
	Molybdenum				
	Nickel				
	Selenium				
	Zinc				
Checklist and Certification Statement					
1.19	In Column 1 below, mark the sections of Form 2S, Part 2, that you have completed and are submitting with your application. For each section, specify in Column 2 any attachments that you are enclosing. Note that not all applicants are required to complete all sections or provide attachments. See Exhibit 2S-2 in the Instructions.				
	Column 1	Column 2			
	<input checked="" type="checkbox"/> Section 1 (General Information)	<input type="checkbox"/> w/ attachments			
	<input checked="" type="checkbox"/> Section 2 (Generation of Sewage Sludge or Preparation of a Material Derived from Sewage Sludge)	<input checked="" type="checkbox"/> w/ attachments			
	<input type="checkbox"/> Section 3 (Land Application of Bulk Sewage Sludge)	<input type="checkbox"/> w/ attachments			
	<input type="checkbox"/> Section 4 (Surface Disposal)	<input type="checkbox"/> w/ attachments			
	<input type="checkbox"/> Section 5 (Incineration)	<input type="checkbox"/> w/ attachments			
1.20	Certification Statement				
	<i>I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</i>				
	Name (print or type first and last name) Don Halford		Official title General Manager		
	Signature <i>Donald E. Halford</i>		Date signed 7-6-20		
	Telephone number (334) 774-2336				
Upon the request of the NPDES permitting authority, you must submit any other information the authority deems necessary to assess sewage sludge use or disposal practices at your facility and identify appropriate permitting requirements.					



PART 2, SECTION 2. GENERATION OF SEWAGE SLUDGE OR PREPARATION OF A MATERIAL DERIVED FROM SEWAGE SLUDGE (40 CFR 122.21(q)(8) THROUGH (12))

Generation of Sewage Sludge or Preparation of a Material Derived from Sewage Sludge

2.1	Does your facility generate sewage sludge or derive a material from sewage sludge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Part 2, Section 3.		
Amount Generated Onsite			
2.2	Total dry metric tons per 365-day period generated at your facility:		56.4
Amount Received from Off Site Facility			
2.3	Does your facility receive sewage sludge from another facility for treatment use or disposal? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 2.7 (Part 2, Section 2) below.		
2.4	Indicate the total number of facilities from which you receive sewage sludge for treatment, use, or disposal:		
Provide the following information for each of the facilities from which you receive sewage sludge. <input type="checkbox"/> Check here if you have attached additional sheets to the application package.			
2.5	Name of facility		
	Mailing address (street or P.O. box)		
	City or town	State	ZIP code
	Contact name (first and last)	Title	Phone number Email address
	Location address (street, route number, or other specific identifier)		<input type="checkbox"/> Same as mailing address
	City or town	State	ZIP code
	County	County code	<input type="checkbox"/> Not available
2.6	Indicate the amount of sewage sludge received, the applicable pathogen class and reduction alternative, and the applicable vector reduction option provided at the offsite facility.		
	Amount (dry metric tons)	Pathogen Class and Reduction Alternative	Vector Attraction Reduction Option
		<input type="checkbox"/> Not applicable <input type="checkbox"/> Class A, Alternative 1 <input type="checkbox"/> Class A, Alternative 2 <input type="checkbox"/> Class A, Alternative 3 <input type="checkbox"/> Class A, Alternative 4 <input type="checkbox"/> Class A, Alternative 5 <input type="checkbox"/> Class A, Alternative 6 <input type="checkbox"/> Class B, Alternative 1 <input type="checkbox"/> Class B, Alternative 2 <input type="checkbox"/> Class B, Alternative 3 <input type="checkbox"/> Class B, Alternative 4 <input type="checkbox"/> Domestic septage, pH adjustment	<input type="checkbox"/> Not applicable <input type="checkbox"/> Option 1 <input type="checkbox"/> Option 2 <input type="checkbox"/> Option 3 <input type="checkbox"/> Option 4 <input type="checkbox"/> Option 5 <input type="checkbox"/> Option 6 <input type="checkbox"/> Option 7 <input type="checkbox"/> Option 8 <input type="checkbox"/> Option 9 <input type="checkbox"/> Option 10 <input type="checkbox"/> Option 11
2.7	Identify the treatment process(es) that are known to occur at the offsite facility, including blending activities and treatment to reduce pathogens or vector attraction properties. (Check all that apply.)		
	<input type="checkbox"/> Preliminary operations (e.g., sludge grinding and dewatering) <input type="checkbox"/> Stabilization <input type="checkbox"/> Composting <input type="checkbox"/> Disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization) <input type="checkbox"/> Heat drying <input type="checkbox"/> Methane or biogas capture and recovery		
	<input type="checkbox"/> Thickening (concentration) <input type="checkbox"/> Anaerobic digestion <input type="checkbox"/> Conditioning <input type="checkbox"/> Dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons) <input type="checkbox"/> Thermal reduction <input type="checkbox"/> Other (specify) _____		

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Generation of Sewage Sludge or Preparation of a Material Derived from Sewage Sludge Continued

Treatment Provided at Your Facility

2.8 For each sewage sludge use or disposal practice, indicate the applicable pathogen class and reduction alternative and the applicable vector attraction reduction option provided at your facility. Attach additional pages, as necessary.

Use or Disposal Practice (check one)	Pathogen Class and Reduction Alternative	Vector Attraction Reduction Option
<input type="checkbox"/> Land application of bulk sewage <input type="checkbox"/> Land application of biosolids (bulk) <input type="checkbox"/> Land application of biosolids (bags) <input type="checkbox"/> Surface disposal in a landfill <input type="checkbox"/> Other surface disposal <input type="checkbox"/> Incineration	<input type="checkbox"/> Not applicable <input type="checkbox"/> Class A, Alternative 1 <input type="checkbox"/> Class A, Alternative 2 <input type="checkbox"/> Class A, Alternative 3 <input type="checkbox"/> Class A, Alternative 4 <input type="checkbox"/> Class A, Alternative 5 <input type="checkbox"/> Class A, Alternative 6 <input type="checkbox"/> Class B, Alternative 1 <input type="checkbox"/> Class B, Alternative 2 <input type="checkbox"/> Class B, Alternative 3 <input type="checkbox"/> Class B, Alternative 4 <input type="checkbox"/> Domestic septage, pH adjustment	<input type="checkbox"/> Not applicable <input type="checkbox"/> Option 1 <input type="checkbox"/> Option 2 <input type="checkbox"/> Option 3 <input type="checkbox"/> Option 4 <input type="checkbox"/> Option 5 <input type="checkbox"/> Option 6 <input type="checkbox"/> Option 7 <input type="checkbox"/> Option 8 <input type="checkbox"/> Option 9 <input type="checkbox"/> Option 10 <input type="checkbox"/> Option 11

2.9 Identify the treatment process(es) used at your facility to reduce pathogens in sewage sludge or reduce the vector attraction properties of sewage sludge? (Check all that apply.)

<input type="checkbox"/> Preliminary operations (e.g., sludge grinding and dewatering)	<input type="checkbox"/> Thickening (concentration)
<input type="checkbox"/> Stabilization	<input type="checkbox"/> Anaerobic digestion
<input type="checkbox"/> Composting	<input type="checkbox"/> Conditioning
<input type="checkbox"/> Disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization)	<input type="checkbox"/> Dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons)
<input type="checkbox"/> Heat drying	<input type="checkbox"/> Thermal reduction
<input type="checkbox"/> Methane or biogas capture and recovery	

2.10 Describe any other sewage sludge treatment or blending activities not identified in Items 2.8 and 2.9 (Part 2, Section 2) above.

Check here if you have attached the description to the application package.

Preparation of Sewage Sludge Meeting Ceiling and Pollutant Concentrations, Class A Pathogen Requirements, and One of Vector Attraction Reduction Options 1 to 8

2.11 Does the sewage sludge from your facility meet the ceiling concentrations in Table 1 of 40 CFR 503.13, the pollutant concentrations in Table 3 of 40 CFR 503.13, Class A pathogen reduction requirements at 40 CFR 503.32(a), and one of the vector attraction reduction requirements at 40 CFR 503.33(b)(1)-(8) and is it land applied?

Yes No → SKIP to Item 2.14 (Part 2, Section 2) below.

2.12 Total dry metric tons per 365-day period of sewage sludge subject to this subsection that is applied to the land:

2.13 Is sewage sludge subject to this subsection placed in bags or other containers for sale or give-away for application to the land?

Yes No

Check here once you have completed Items 2.11 to 2.13, then → SKIP to Item 2.32 (Part 2, Section 2) below.

Generation of Sewage Sludge or Preparation of a Material Derived from Sewage Sludge Continued

Sale or Give-Away in a Bag or Other Container for Application to the Land																											
2.14	Do you place sewage sludge in a bag or other container for sale or give-away for land application?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 2.17 (Part 2, Section 2) below.																									
2.15	Total dry metric tons per 365-day period of sewage sludge placed in a bag or other container at your facility for sale or give-away for application to the land:																										
2.16	Attach a copy of all labels or notices that accompany the sewage sludge being sold or given away in a bag or other container for application to the land.	<input type="checkbox"/> Check here to indicate that you have attached all labels or notices to this application package.																									
<input type="checkbox"/> Check here once you have completed Items 2.14 to 2.16, then → SKIP to Part 2, Section 2, Item 2.32.																											
Shipment Off Site for Treatment or Blending																											
2.17	Does another facility provide treatment or blending of your facility's sewage sludge? (This question does not pertain to dewatered sludge sent directly to a land application or surface disposal site.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 2.32 (Part 2, Section 2) below.																									
2.18	Indicate the total number of facilities that provide treatment or blending of your facility's sewage sludge. Provide the information in Items 2.19 to 2.26 (Part 2, Section 2) below for each facility.	<input type="checkbox"/> Check here if you have attached additional sheets to the application package.																									
2.19	Name of receiving facility																										
	Mailing address (street or P.O. box)																										
	City or town	State	ZIP code																								
	Contact name (first and last)	Title	Phone number																								
	Email address																										
	Location address (street, route number, or other specific identifier)		<input type="checkbox"/> Same as mailing address																								
	City or town	State	ZIP code																								
2.20	Total dry metric tons per 365-day period of sewage sludge provided to receiving facility:																										
2.21	Does the receiving facility provide additional treatment to reduce pathogens in sewage sludge from your facility or reduce the vector attraction properties of sewage sludge from your facility?	<input type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 2.24 (Part 2, Section 2) below.																									
2.22	Indicate the pathogen class and reduction alternative and the vector attraction reduction option met for the sewage sludge at the receiving facility.																										
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; background-color: #e0e0e0;">Pathogen Class and Reduction Alternative</th> </tr> </thead> <tbody> <tr><td><input type="checkbox"/> Not applicable</td></tr> <tr><td><input type="checkbox"/> Class A, Alternative 1</td></tr> <tr><td><input type="checkbox"/> Class A, Alternative 2</td></tr> <tr><td><input type="checkbox"/> Class A, Alternative 3</td></tr> <tr><td><input type="checkbox"/> Class A, Alternative 4</td></tr> <tr><td><input type="checkbox"/> Class A, Alternative 5</td></tr> <tr><td><input type="checkbox"/> Class A, Alternative 6</td></tr> <tr><td><input type="checkbox"/> Class B, Alternative 1</td></tr> <tr><td><input type="checkbox"/> Class B, Alternative 2</td></tr> <tr><td><input type="checkbox"/> Class B, Alternative 3</td></tr> <tr><td><input type="checkbox"/> Class B, Alternative 4</td></tr> <tr><td><input type="checkbox"/> Domestic septage, pH adjustment</td></tr> </tbody> </table>	Pathogen Class and Reduction Alternative	<input type="checkbox"/> Not applicable	<input type="checkbox"/> Class A, Alternative 1	<input type="checkbox"/> Class A, Alternative 2	<input type="checkbox"/> Class A, Alternative 3	<input type="checkbox"/> Class A, Alternative 4	<input type="checkbox"/> Class A, Alternative 5	<input type="checkbox"/> Class A, Alternative 6	<input type="checkbox"/> Class B, Alternative 1	<input type="checkbox"/> Class B, Alternative 2	<input type="checkbox"/> Class B, Alternative 3	<input type="checkbox"/> Class B, Alternative 4	<input type="checkbox"/> Domestic septage, pH adjustment	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; background-color: #e0e0e0;">Vector Attraction Reduction Option</th> </tr> </thead> <tbody> <tr><td><input type="checkbox"/> Not applicable</td></tr> <tr><td><input type="checkbox"/> Option 1</td></tr> <tr><td><input type="checkbox"/> Option 2</td></tr> <tr><td><input type="checkbox"/> Option 3</td></tr> <tr><td><input type="checkbox"/> Option 4</td></tr> <tr><td><input type="checkbox"/> Option 5</td></tr> <tr><td><input type="checkbox"/> Option 6</td></tr> <tr><td><input type="checkbox"/> Option 7</td></tr> <tr><td><input type="checkbox"/> Option 8</td></tr> <tr><td><input type="checkbox"/> Option 9</td></tr> <tr><td><input type="checkbox"/> Option 10</td></tr> <tr><td><input type="checkbox"/> Option 11</td></tr> </tbody> </table>	Vector Attraction Reduction Option	<input type="checkbox"/> Not applicable	<input type="checkbox"/> Option 1	<input type="checkbox"/> Option 2	<input type="checkbox"/> Option 3	<input type="checkbox"/> Option 4	<input type="checkbox"/> Option 5	<input type="checkbox"/> Option 6	<input type="checkbox"/> Option 7	<input type="checkbox"/> Option 8	<input type="checkbox"/> Option 9	<input type="checkbox"/> Option 10
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<input type="checkbox"/> Option 11																											

EPA Identification Number	NPDES Permit Number	Facility Name	Form Approved 03/05/19 OMB No. 2040-0004
Generation of Sewage Sludge or Preparation of a Material Derived from Sewage Sludge Continued	2.23	Which treatment process(es) are used at the receiving facility to reduce pathogens in sewage sludge or reduce the vector attraction properties of sewage sludge from your facility? (Check all that apply.)	
	<input type="checkbox"/>	Preliminary operations (e.g., sludge grinding and dewatering)	<input type="checkbox"/> Thickening (concentration)
	<input type="checkbox"/>	Stabilization	<input type="checkbox"/> Anaerobic digestion
	<input type="checkbox"/>	Composting	<input type="checkbox"/> Conditioning
	<input type="checkbox"/>	Disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization)	<input type="checkbox"/> Dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons)
	<input type="checkbox"/>	Heat drying	<input type="checkbox"/> Thermal reduction
	<input type="checkbox"/>	Methane or biogas capture and recovery	<input type="checkbox"/> Other (specify) _____
	2.24	Attach a copy of any information you provide the receiving facility to comply with the "notice and necessary information" requirement of 40 CFR 503.12(g).	
	<input type="checkbox"/>	Check here to indicate that you have attached material.	
	2.25	Does the receiving facility place sewage sludge from your facility in a bag or other container for sale or give-away for application to the land?	
	<input type="checkbox"/>	Yes	<input type="checkbox"/> No → SKIP to Item 2.32 (Part 2, Section 2) below.
	2.26	Attach a copy of all labels or notices that accompany the product being sold or given away.	
	<input type="checkbox"/>	Check here to indicate that you have attached material.	
	<input type="checkbox"/>	Check here once you have completed Items 2.17 to 2.26 (Part 2, Section 2), then → SKIP to Item 2.32 (Part 2, Section 2) below.	
Land Application of Bulk Sewage Sludge			
2.27	Is sewage sludge from your facility applied to the land?		
<input type="checkbox"/>	Yes	<input type="checkbox"/> No → SKIP to Item 2.32 (Part 2, Section 2) below.	
2.28	Total dry metric tons per 365-day period of sewage sludge applied to all land application sites:		
2.29	Did you identify all land application sites in Part 2, Section 3 of this application?		
<input type="checkbox"/>	Yes	<input type="checkbox"/> No → Submit a copy of the land application plan with your application.	
2.30	Are any land application sites located in states other than the state where you generate sewage sludge or derive a material from sewage sludge?		
<input type="checkbox"/>	Yes	<input type="checkbox"/> No → SKIP to Item 2.32 (Part 2, Section 2) below.	
2.31	Describe how you notify the NPDES permitting authority for the states where the land application sites are located. Attach a copy of the notification.		
<input type="checkbox"/>	Check here if you have attached the explanation to the application package.		
<input type="checkbox"/>	Check here if you have attached the notification to the application package.		
Surface Disposal			
2.32	Is sewage sludge from your facility placed on a surface disposal site?		
<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No → SKIP to Item 2.39 (Part 2, Section 2) below.	
2.33	Total dry metric tons of sewage sludge from your facility placed on all surface disposal sites per 365-day period:		
2.34	Do you own or operate all surface disposal sites to which you send sewage sludge for disposal?		
<input type="checkbox"/>	Yes → SKIP to Item 2.39 (Part 2, Section 2) below.	<input type="checkbox"/> No	
2.35	Indicate the total number of surface disposal sites to which you send your sewage sludge. (Provide the information in Items 2.36 to 2.38 of Part 2, Section 2, for each facility.)		
<input type="checkbox"/>	Check here if you have attached additional sheets to the application package.		

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Form Approved 03/05/19 OMB No. 2040-0004				
Generation of Sewage Sludge or Preparation of a Material Derived from Sewage Sludge Continued	2.36 Site name or number of surface disposal site you do not own or operate			
	Mailing address (street or P.O. box)			
	City or Town		State	ZIP Code
	Contact Name (first and last)	Title	Phone Number	Email Address
	2.37 Site Contact (Check all that apply.) <input type="checkbox"/> Owner <input type="checkbox"/> Operator			
	2.38 Total dry metric tons of sewage sludge from your facility placed on this surface disposal site per 365-day period:			
	Incineration			
	2.39 Is sewage sludge from your facility fired in a sewage sludge incinerator? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 2.46 (Part 2, Section 2) below.			
	2.40 Total dry metric tons of sewage sludge from your facility fired in all sewage sludge incinerators per 365-day period:			
	2.41 Do you own or operate all sewage sludge incinerators in which sewage sludge from your facility is fired? <input type="checkbox"/> Yes → SKIP to Item 2.46 (Part 2, Section 2) below. <input type="checkbox"/> No			
	2.42 Indicate the total number of sewage sludge incinerators used that you do not own or operate. (Provide the information in Items 2.43 to 2.45 directly below for each facility.) <input type="checkbox"/> Check here if you have attached additional sheets to the application package.			
	2.43 Incinerator name or number			
	Mailing address (street or P.O. box)			
	City or town		State	ZIP code
	Contact name (first and last)	Title	Phone number	Email address
Location address (street, route number, or other specific identifier)			<input type="checkbox"/> Same as mailing address	
City or town		State	ZIP code	
2.44 Contact (check all that apply) <input type="checkbox"/> Incinerator owner <input type="checkbox"/> Incinerator operator				
2.45 Total dry metric tons of sewage sludge from your facility fired in this sewage sludge incinerator per 365-day period:				
Disposal in a Municipal Solid Waste Landfill				
2.46 Is sewage sludge from your facility placed on a municipal solid waste landfill? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Part 2, Section 3.				
2.47 Indicate the total number of municipal solid waste landfills used. (Provide the information in Items 2.48 to 2.52 directly below for each facility.) <input type="checkbox"/> Check here if you have attached additional sheets to the application package.				

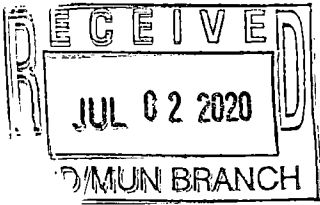
EPA Identification Number		NPDES Permit Number		Facility Name		Form Approved 03/05/19 OMB No. 2040-0004		
Generation of Sewage Sludge or Preparation of a Material Derived from Sewage Sludge Continued	2.48	Name of landfill						
		Mailing address (street or P.O. box)						
		City or town			State		ZIP code	
		Contact name (first and last)		Title		Phone number		Email address
		Location address (street, route number, or other specific identifier)					<input type="checkbox"/> Same as mailing address	
		County			County code			<input type="checkbox"/> Not available
		City or town			State		ZIP code	
		2.49	Total dry metric tons of sewage sludge from your facility placed in this municipal solid waste landfill per 365-day period:					
		2.50	List the numbers of all other federal, state, and local permits that regulate the operation of this municipal solid waste landfill.					
			Permit Number		Type of Permit			
	2.51	Attach to the application information to determine whether the sewage sludge meets applicable requirements for disposal of sewage sludge in a municipal solid waste landfill (e.g., results of paint filter liquids test and TCLP test).						
		<input type="checkbox"/> Check here to indicate you have attached the requested information.						
	2.52	Does the municipal solid waste landfill comply with applicable criteria set forth in 40 CFR 258?						
		<input type="checkbox"/> Yes			<input type="checkbox"/> No			

EPA Identification Number	NPDES Permit Number	Facility Name	Form Approved 03/05/19 OMB No. 2040-0004		
PART 2, SECTION 3- LAND APPLICATION OF BULK SEWAGE SLUDGE (40 CFR 122.21(g)(9))					
Land Application of Bulk Sewage Sludge	3.1	Does your facility apply sewage sludge to land? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Part 2, Section 4.			
	3.2	Do any of the following conditions apply? <ul style="list-style-type: none"> The sewage sludge meets the ceiling concentrations in Table 1 of 40 CFR 503.12, the pollutant concentrations in Table 3 of 40 CFR 503.13, Class A pathogen reduction requirements at 40 CFR 503.32(a), and one of the vector attraction reduction requirements at 40 CFR 503.33(b)(1)-(8); The sewage sludge is sold or given away in a bag or other container for application to the land; or You provide the sewage sludge to another facility for treatment or blending. <input type="checkbox"/> Yes → SKIP to Part 2, Section 4. <input type="checkbox"/> No			
	3.3	Complete Section 3 for every site on which the sewage sludge is applied. <input type="checkbox"/> Check here if you have attached sheets to the application package for one or more land application sites.			
	Identification of Land Application Site				
	3.4	Site name or number			
		Location address (street, route number, or other specific identifier)			<input type="checkbox"/> Same as mailing address
		County		County code	<input type="checkbox"/> Not available
		City or town	State	ZIP code	
	Latitude/Longitude of Land Application Site (see instructions)				
		Latitude		Longitude	
		° ' "			
		° ' "			
	Method of Determination				
		<input type="checkbox"/> USGS map <input type="checkbox"/> Field survey <input type="checkbox"/> Other (specify) _____			
	3.5	Provide a topographic map (or other appropriate map if a topographic map is unavailable) that shows the site location. <input type="checkbox"/> Check here to indicate you have attached a topographic map for this site.			
Owner Information					
3.6	Are you the owner of this land application site? <input type="checkbox"/> Yes → SKIP to Item 3.8 (Part 2, Section 3) below. <input type="checkbox"/> No				
3.7	Owner name				
	Mailing address (street or P.O. box)				
	City or town		State	ZIP code	
	Contact name (first and last)	Title	Phone number	Email address	
Applier Information					
3.8	Are you the person who applies, or who is responsible for application of, sewage sludge to this land application site? <input type="checkbox"/> Yes → SKIP to Item 3.10 (Part 2, Section 3) below. <input type="checkbox"/> No				
3.9	Applier's name				
	Mailing address (street or P.O. box)				
	City or town		State	ZIP code	
	Contact name (first and last)	Title	Phone number	Email address	

EPA Identification Number		NPDES Permit Number		Facility Name		Form Approved 03/05/19 OMB No. 2040-0004	
Land Application of Bulk Sewage Sludge Continued	Site Type						
	3.10	Type of land application:					
		<input type="checkbox"/>	Agricultural land	<input type="checkbox"/>	Forest		
		<input type="checkbox"/>	Reclamation site	<input type="checkbox"/>	Public contact site		
		<input type="checkbox"/>	Other (describe)				
	Crop or Other Vegetation Grown on Site						
	3.11	What type of crop or other vegetation is grown on this site?					
	3.12	What is the nitrogen requirement for this crop or vegetation?					
	Vector Attraction Reduction						
	3.13	Are the vector attraction reduction requirements at 40 CFR 503.33(b)(9) and (b)(10) met when sewage sludge is applied to the land application site?					
		<input type="checkbox"/>	Yes	<input type="checkbox"/>	No → SKIP to Item 3.16 (Part 2, Section 3) below.		
	3.14	Indicate which vector attraction reduction option is met. (Check only one response.)					
		<input type="checkbox"/>	Option 9 (injection below land surface)	<input type="checkbox"/>	Option 10 (incorporation into soil within 6 hours)		
	3.15	Describe any treatment processes used at the land application site to reduce vector attraction properties of sewage sludge.					
		<input type="checkbox"/>	Check here if you have attached your description to the application package.				
Cumulative Loadings and Remaining Allotments							
3.16	Is the sewage sludge applied to this site since July 20, 1993, subject to the cumulative pollutant loading rates (CPLRs) in 40 CFR 503.13(b)(2)?						
	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No → SKIP to Part 2, Section 4.			
3.17	Have you contacted the NPDES permitting authority in the state where the bulk sewage sludge subject to CPLRs will be applied to ascertain whether bulk sewage sludge subject to CPLRs has been applied to this site on or since July 20, 1993?						
	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No → Sewage sludge subject to CPLRs may not be applied to this site. SKIP to Part 2, Section 4.			
3.18	Provide the following information about your NPDES permitting authority:						
	NPDES permitting authority name						
	Contact person						
	Telephone number						
	Email address						
3.19	Based on your inquiry, has bulk sewage sludge subject to CPLRs been applied to this site since July 20, 1993?						
	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No → SKIP to Part 2, Section 4.			
3.20	Provide the following information for every facility other than yours that is sending, or has sent, bulk sewage sludge subject to CPLRs to this site since July 20, 1993. If more than one such facility sends sewage sludge to this site, attach additional pages as necessary.						
	<input type="checkbox"/>	Check here to indicate that additional pages are attached.					
	Facility name						
	Mailing address (street or P.O. box)						
	City or town			State		ZIP code	
	Contact name (first and last)		Title	Phone number		Email address	

PART 2, SECTION 4 SURFACE DISPOSAL (40 CFR 122.21(q)(10))

Surface Disposal	4.1	Do you own or operate a surface disposal site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Part 2, Section 5.		
	4.2	Complete all items in Section 4 for each active sewage sludge unit that you own or operate. <input type="checkbox"/> Check here to indicate that you have attached material to the application package for one or more active sewage sludge units.		
	Information on Active Sewage Sludge Units			
	4.3	Unit name or number		
		Mailing address (street or P.O. box)		
		City or town	State	ZIP code
		Contact name (first and last)	Title	Phone number Email address
		Location address (street, route number, or other specific identifier)		<input type="checkbox"/> Same as mailing address
		County	County code	<input type="checkbox"/> Not available
		City or town	State	ZIP code
		Latitude/Longitude of Active Sewage Sludge Unit (see instructions)		
		Latitude	Longitude	
		. ' "	. ' "	
		Method of Determination		
		<input type="checkbox"/> USGS map <input type="checkbox"/> Field survey <input type="checkbox"/> Other (specify) _____		
4.4	Provide a topographic map (or other appropriate map if a topographic map is unavailable) that shows the site location. <input type="checkbox"/> Check here to indicate that you have completed and attached a topographic map.			
4.5	Total dry metric tons of sewage sludge placed on the active sewage sludge unit per 365-day period:			
4.6	Total dry metric tons of sewage sludge placed on the active sewage sludge unit over the life of the unit:			
4.7	Does the active sewage sludge unit have a liner with a maximum permeability of 1×10^{-7} centimeters per second (cm/sec)? <input type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 4.9 (Part 2, Section 4) below.			
4.8	Describe the liner. <input type="checkbox"/> Check here to indicate that you have attached a description to the application package.			
4.9	Does the active sewage sludge unit have a leachate collection system? <input type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 4.11 (Part 2, Section 4) below.			
4.10	Describe the leachate collection system and the method used for leachate disposal and provide the numbers of any federal, state, or local permit(s) for leachate disposal. <input type="checkbox"/> Check here to indicate that you have attached the description to the application package.			



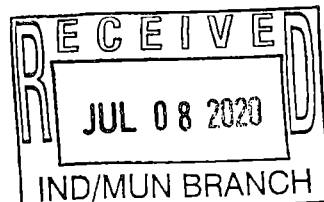
EPA Identification Number	NPDES Permit Number	Facility Name	Form Approved 03/05/19 OMB No. 2040-0004		
Surface Disposal Continued	4.11	Is the boundary of the active sewage sludge unit less than 150 meters from the property line of the surface disposal site?			
	<input type="checkbox"/> Yes		<input type="checkbox"/> No → SKIP to Item 4.13 (Part 2, Section 4) below.		
	4.12	Provide the actual distance in meters:	_____ meters		
	4.13	Remaining capacity of active sewage sludge unit in dry metric tons:	_____ dry metric tons		
	4.14	Anticipated closure date for active sewage sludge unit, if known (MM/DD/YYYY): _____			
	4.15	Attach a copy of any closure plan that has been developed for this active sewage sludge unit. <input type="checkbox"/> Check here to indicate that you have attached a copy of the closure plan to the application package.			
	Sewage Sludge from Other Facilities				
	4.16	Is sewage sludge sent to this active sewage sludge unit from any facilities other than your facility?			
	<input type="checkbox"/> Yes		<input type="checkbox"/> No → SKIP to Item 4.21 (Part 2, Section 4) below.		
	4.17	Indicate the total number of facilities (other than your facility) that send sewage sludge to this active sewage sludge unit. (Complete Items 4.18 to 4.20 directly below for each such facility.) <input type="checkbox"/> Check here to indicate that you have attached responses for each facility to the application package.			
4.18	Facility name _____				
	Mailing address (street or P.O. box) _____				
	City or town _____		State _____	ZIP code _____	
	Contact name (first and last) _____	Title _____	Phone number _____	Email address _____	
4.19	Indicate the pathogen class and reduction alternative and the vector attraction reduction option met for the sewage sludge before leaving the other facility.				
	Pathogen Class and Reduction Alternative		Vector Attraction Reduction Option		
	<input type="checkbox"/> Not applicable <input type="checkbox"/> Class A, Alternative 1 <input type="checkbox"/> Class A, Alternative 2 <input type="checkbox"/> Class A, Alternative 3 <input type="checkbox"/> Class A, Alternative 4 <input type="checkbox"/> Class A, Alternative 5 <input type="checkbox"/> Class A, Alternative 6 <input type="checkbox"/> Class B, Alternative 1 <input type="checkbox"/> Class B, Alternative 2 <input type="checkbox"/> Class B, Alternative 3 <input type="checkbox"/> Class B, Alternative 4 <input type="checkbox"/> Domestic septage, pH adjustment		<input type="checkbox"/> Not applicable <input type="checkbox"/> Option 1 <input type="checkbox"/> Option 2 <input type="checkbox"/> Option 3 <input type="checkbox"/> Option 4 <input type="checkbox"/> Option 5 <input type="checkbox"/> Option 6 <input type="checkbox"/> Option 7 <input type="checkbox"/> Option 8 <input type="checkbox"/> Option 9 <input type="checkbox"/> Option 10 <input type="checkbox"/> Option 11		
4.20	Which treatment process(es) are used at the other facility to reduce pathogens in sewage sludge or reduce the vector attraction properties of sewage sludge before leaving the other facility? (Check all that apply.)				
	<input type="checkbox"/> Preliminary operations (e.g., sludge grinding and dewatering) <input type="checkbox"/> Stabilization <input type="checkbox"/> Composting <input type="checkbox"/> Disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization) <input type="checkbox"/> Heat drying <input type="checkbox"/> Methane or biogas capture and recovery		<input type="checkbox"/> Thickening (concentration) <input type="checkbox"/> Anaerobic digestion <input type="checkbox"/> Conditioning <input type="checkbox"/> Dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons) <input type="checkbox"/> Thermal reduction <input type="checkbox"/> Other (specify) _____		

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Surface Disposal Continued	Vector Attraction Reduction			
	4.21	Which vector attraction reduction option, if any, is met when sewage sludge is placed on this active sewage sludge unit?		
	<input type="checkbox"/>	Option 9 (Injection below and surface)	<input type="checkbox"/>	Option 11 (Covering active sewage sludge unit daily)
	<input type="checkbox"/>	Option 10 (Incorporation into soil within 6 hours)	<input type="checkbox"/>	None
	4.22	Describe any treatment processes used at the active sewage sludge unit to reduce vector attraction properties of sewage sludge.		
	<input type="checkbox"/>	Check here if you have attached your description to the application package.		
	Groundwater Monitoring			
	4.23	Is groundwater monitoring currently conducted at this active sewage sludge unit, or are groundwater monitoring data otherwise available for this active sewage sludge unit?		
	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No → SKIP to Item 4.26 (Part 2, Section 4) below.
	4.24	Provide a copy of available groundwater monitoring data.		
	<input type="checkbox"/>	Check here to indicate you have attached the monitoring data.		
	4.25	Describe the well locations, the approximate depth to groundwater, and the groundwater monitoring procedures used to obtain these data.		
	<input type="checkbox"/>	Check here if you have attached your description to the application package.		
4.26	Has a groundwater monitoring program been prepared for this active sewage sludge unit?			
<input type="checkbox"/>	Yes	<input type="checkbox"/>	No → SKIP to Item 4.28 (Part 2, Section 4) below.	
4.27	Submit a copy of the groundwater monitoring program with this permit application.			
<input type="checkbox"/>	Check here to indicate you have attached the monitoring program.			
4.28	Have you obtained a certification from a qualified groundwater scientist that the aquifer below the active sewage sludge unit has not been contaminated?			
<input type="checkbox"/>	Yes	<input type="checkbox"/>	No → SKIP to Item 4.30 (Part 2, Section 4) below.	
4.29	Submit a copy of the certification with this permit application.			
<input type="checkbox"/>	Check here to indicate you have attached the certification to the application package.			
Site-Specific Limits				
4.30	Are you seeking site-specific pollutant limits for the sewage sludge placed on the active sewage sludge unit?			
<input type="checkbox"/>	Yes	<input type="checkbox"/>	No → SKIP to Part 2, Section 5.	
4.31	Submit information to support the request for site-specific pollutant limits with this application.			
<input type="checkbox"/>	Check here to indicate you have attached the requested information.			

PART 2, SECTION 5 INCINERATION (40 CFR 122.21(q)(11))

Incinerator Information	
5.1	Do you fire sewage sludge in a sewage sludge incinerator? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to END.
5.2	Indicate the total number of incinerators used at your facility. (Complete the remainder of Section 5 for each such incinerator.) <input type="checkbox"/> Check here to indicate that you have attached information for one or more incinerators.
5.3	Incinerator name or number
	Location address (street, route number, or other specific identifier)
	County <input type="checkbox"/> Not available
	County code
	City or town
	State
	ZIP code
Latitude/Longitude of Incinerator (see instructions)	
	Latitude
	Longitude
Method of Determination	
	<input type="checkbox"/> USGS map <input type="checkbox"/> Field survey <input type="checkbox"/> Other (specify) _____
Amount Fired	
5.4	Dry metric tons per 365-day period of sewage sludge fired in the sewage sludge incinerator:
Beryllium NESHAP	
5.5	Submit information, test data, and a description of measures taken that demonstrate whether the sewage sludge incinerated is beryllium-containing waste and will continue to remain as such. <input type="checkbox"/> Check here to indicate that you have attached this material to the application package.
5.6	Is the sewage sludge fired in this incinerator "beryllium-containing waste" as defined at 40 CFR 61.31? <input type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 5.8 (Part 2, Section 5) below.
5.7	Submit with this application a complete report of the latest beryllium emission rate testing and documentation of ongoing incinerator operating parameters indicating that the NESHAP emission rate limit for beryllium has been and will continue to be met. <input type="checkbox"/> Check here to indicate that you have attached this information.
Mercury NESHAP	
5.8	Is compliance with the mercury NESHAP being demonstrated via stack testing? <input type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 5.11 (Part 2, Section 5) below.
5.9	Submit a complete report of stack testing and documentation of ongoing incinerator operating parameters indicating that the incinerator has met and will continue to meet the mercury NESHAP emission rate limit. <input type="checkbox"/> Check here to indicate that you have attached this information.
5.10	Provide copies of mercury emission rate tests for the two most recent years in which testing was conducted. <input type="checkbox"/> Check here to indicate that you have attached this information.
5.11	Do you demonstrate compliance with the mercury NESHAP by sewage sludge sampling? <input type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 5.13 (Part 2, Section 5) below.
5.12	Submit a complete report of sewage sludge sampling and documentation of ongoing incinerator operating parameters indicating that the incinerator has met and will continue to meet the mercury NESHAP emission rate limit. <input type="checkbox"/> Check here to indicate that you have attached this information.

Incineration



Incineration Continued	Dispersion Factor													
	5.13	Dispersion factor in micrograms/cubic meter per gram/second:												
	5.14	Name and type of dispersion model:												
	5.15	Submit a copy of the modeling results and supporting documentation. <input type="checkbox"/> Check here to indicate that you have attached this information.												
	Control Efficiency													
	5.16	Provide the control efficiency, in hundredths, for each of the pollutants listed below.												
		<table border="1"> <thead> <tr> <th>Pollutant</th> <th>Control Efficiency, in Hundredths</th> </tr> </thead> <tbody> <tr> <td>Arsenic</td> <td></td> </tr> <tr> <td>Cadmium</td> <td></td> </tr> <tr> <td>Chromium</td> <td></td> </tr> <tr> <td>Lead</td> <td></td> </tr> <tr> <td>Nickel</td> <td></td> </tr> </tbody> </table>	Pollutant	Control Efficiency, in Hundredths	Arsenic		Cadmium		Chromium		Lead		Nickel	
	Pollutant	Control Efficiency, in Hundredths												
	Arsenic													
	Cadmium													
	Chromium													
	Lead													
	Nickel													
	5.17	Attach a copy of the results or performance testing and supporting documentation (including testing dates). <input type="checkbox"/> Check here to indicate that you have attached this information.												
	Risk-Specific Concentration for Chromium													
	5.18	Provide the risk-specific concentration (RSC) used for chromium in micrograms per cubic meter:												
	5.19	Was the RSC determined via Table 2 in 40 CFR 503.43? <input type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 5.21 (Part 2, Section 5) below.												
	5.20	Identify the type of incinerator used as the basis. <input type="checkbox"/> Fluidized bed with wet scrubber <input type="checkbox"/> Other types with wet scrubber <input type="checkbox"/> Fluidized bed with wet scrubber and wet electrostatic precipitator <input type="checkbox"/> Other types with wet scrubber and wet electrostatic precipitator												
	5.21	Was the RSC determined via Table 6 in 40 CFR 503.43 (site-specific determination)? <input type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 5.23 (Part 2, Section 5) below.												
	5.22	Provide the decimal fraction of hexavalent chromium concentration to total chromium concentration in stack exit gas:												
5.23	Attach the results of incinerator stack tests for hexavalent and total chromium concentrations, including the date(s) of any test(s), with this application. <input type="checkbox"/> Check here to indicate that you have attached this information. <input type="checkbox"/> Not applicable													
Incinerator Parameters														
5.24	Do you monitor total hydrocarbons (THC) in the exit gas of the sewage sludge incinerator? <input type="checkbox"/> Yes <input type="checkbox"/> No													
5.25	Do you monitor carbon monoxide (CO) in the exit gas of the sewage sludge incinerator? <input type="checkbox"/> Yes <input type="checkbox"/> No													
5.26	Indicate the type of sewage sludge incinerator.													
5.27	Incinerator stack height in meters:													
5.28	Indicate whether the value submitted in Item 5.27 is (check only one response): <input type="checkbox"/> Actual stack height <input type="checkbox"/> Creditable stack height													

EPA Identification Number	NPDES Permit Number	Facility Name	Form Approved 03/05/19 OMB No. 2040-0004
Incineration Continued	Performance Test Operating Parameters		
	5.29	Maximum performance test combustion temperature:	
	5.30	Performance test sewage sludge feed rate, in dry metric tons/day	
	5.31	Indicate whether value submitted in Item 5.30 is (check only one response): <input type="checkbox"/> Average use <input type="checkbox"/> Maximum design	
	5.32	Attach supporting documents describing how the feed rate was calculated. <input type="checkbox"/> Check here to indicate that you have attached this information.	
	5.33	Submit information documenting the performance test operating parameters for the air pollution control device(s) used for this sewage sludge incinerator. <input type="checkbox"/> Check here to indicate that you have attached this information.	
	Monitoring Equipment		
	5.34	List the equipment in place to monitor the listed parameters.	
		Parameter	Equipment in Place for Monitoring
		Total hydrocarbons or carbon monoxide	
	Percent oxygen		
	Percent moisture		
	Combustion temperature		
	Other (describe)		
Air Pollution Control Equipment			
5.35	List all air pollution control equipment used with this sewage sludge incinerator. <input type="checkbox"/> Check here if you have attached the list to the application package for the noted incinerator.		

END of PART 2

Submit completed application package to your NPDES permitting authority.

Attachment 1

The Southside WWTP hauls its sludge to a Benthic Stabilization Lagoon that is owned by the Utilities Board.

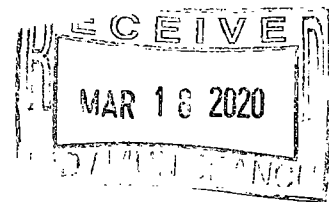


Table 4. EPA Application Form 2S, Part 2 Missing Information

PART 2		PERMIT APPLICATION INFORMATION (40 CFR 122.21(q))
PART 2, SECTION 1. GENERAL INFORMATION (40 CFR 122.21(q)(1-7) AND (q)(13))		
1.1	Email address of facility contact	donhallford@ozarkalabama.us
1.2	Applicant email address	donhallford@ozarkalabama.us
1.3	Email address of contractor(s)	None
PART 2, SECTION 2. GENERATION OF SEWAGE SLUDGE OR PREPARATION OF A MATERIAL DERIVED FROM SEWAGE SLUDGE (40 CFR 122.21(q)(8) THROUGH (12))		
2.1	Email address of facility(ies) from which you receive sewage sludge	None
2.2	Email address of facility providing treatment or blending of your facility's sewage sludge	None
2.3	Email address of surface disposal site(s)	None
2.4	Email address of incinerator(s)	None
2.5	Email address of municipal solid waste landfill(s)	None
PART 2, SECTION 3—LAND APPLICATION OF BULK SEWAGE SLUDGE (40 CFR 122.21(q)(9))		
3.1	Email address of land application site owner	None
3.2	Email address of land applier	None
3.3	Email address of NPDES permitting authority in the state where bulk sewage sludge subject to cumulative pollutant loading rates (CPLRs) will be applied	None
3.4	Email address for every facility other than yours that is sending, or has sent, bulk sewage sludge subject to CPLRs to this site since July 20, 1993. If more than one such facility sends sewage sludge to this site, attach additional pages as necessary.	None
PART 2, SECTION 4—SURFACE DISPOSAL (40 CFR 122.21(q)(10))		
4.1	Email address of active sewage sludge units	None
4.2	Email address for every facility other than yours that is sending sewage sludge to this active sludge unit	None
40 CFR 122.22(a) and (d)		
5.1	Certification Statement <i>I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</i>	
	Name (print or type first and last name) Don Hallford	Official title General Manager
	Signature 	Date signed 3-18-20
	Telephone number (334) 774-2336	

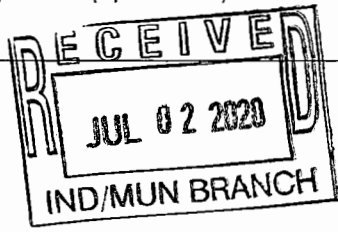
Form 2F NPDES		U.S Environmental Protection Agency Application for NPDES Permit to Discharge Wastewater STORMWATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY

SECTION 1. OUTFALL LOCATION (40 CFR 122.21(g)(1))

Outfall Location	1.1	Provide information on each of the facility's outfalls in the table below				
		Outfall Number	Receiving Water Name	Latitude		Longitude
		001S	Klondike Creek	31°	23' 15.4" N	85° 36' 32.3" W
				°	' "	° ' "
				°	' "	° ' "
				°	' "	° ' "
				°	' "	° ' "
				°	' "	° ' "

SECTION 2. IMPROVEMENTS (40 CFR 122.21(g)(6))

Improvements	2.1	Are you presently required by any federal, state, or local authority to meet an implementation schedule for constructing, upgrading, or operating wastewater treatment equipment or practices or any other environmental programs that could affect the discharges described in this application?				
		<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No → SKIP to Section 3.		
	2.2	Briefly identify each applicable project in the table below.				
		Brief Identification and Description of Project	Affected Outfalls (list outfall numbers)	Source(s) of Discharge	Final Compliance Dates	
	Required				Projected	
	2.3	Have you attached sheets describing any additional water pollution control programs (or other environmental projects that may affect your discharges) that you now have underway or planned? (Optional Item)				
		<input type="checkbox"/> Yes		<input type="checkbox"/> No		



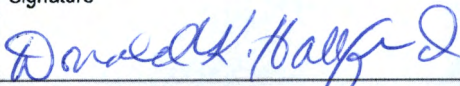
SECTION 3. SITE DRAINAGE MAP (40 CFR 122.26(c)(1)(i)(A))

Site Drainage Map	3.1	Have you attached a site drainage map containing all required information to this application? (See instructions for specific guidance.)
		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 4. POLLUTANT SOURCES (40 CFR 122.26(c)(1)(i)(B))

Pollutant Sources	4.1	Provide information on the facility's pollutant sources in the table below.			
		Outfall Number	Impervious Surface Area (within a mile radius of the facility)	Total Surface Area Drained (within a mile radius of the facility)	
		0015	0.67	3.26	
			<i>specify units</i> acres		<i>specify units</i> acres
			<i>specify units</i>		<i>specify units</i>
			<i>specify units</i>		<i>specify units</i>
			<i>specify units</i>		<i>specify units</i>
			<i>specify units</i>		<i>specify units</i>
			<i>specify units</i>		<i>specify units</i>
			<i>specify units</i>		<i>specify units</i>
	4.2	Provide a narrative description of the facility's significant material in the space below. (See instructions for content requirements.)			
		Sewage screening and grit removal during loading and transport			
	4.3	Provide the location and a description of existing structural and non-structural control measures to reduce pollutants in stormwater runoff. (See instructions for specific guidance.)			
		Stormwater Treatment			
		Outfall Number	Control Measures and Treatment	Codes from Exhibit 2F-1 (list)	
		0015	Screens and receiving vessel are protected from stormwater contact		

SECTION 5. NON STORMWATER DISCHARGES (40 CFR 122.26(c)(1)(i)(C))

Non-Stormwater Discharges	5.1	I certify under penalty of law that the outfall(s) covered by this application have been tested or evaluated for the presence of non-stormwater discharges. Moreover, I certify that the outfalls identified as having non-stormwater discharges are described in either an accompanying NPDES Form 2C, 2D, or 2E application.			
		Name (print or type first and last name)	Official title		
		Don Hallford	General Manager		
		Signature	Date signed		
			12-70-19		
	5.2	Provide the testing information requested in the table below.			
		Outfall Number	Description of Testing Method Used	Date(s) of Testing	Onsite Drainage Points Directly Observed During Test
		001S	Site is inspected daily for the presence of non-stormwater		

SECTION 6. SIGNIFICANT LEAKS OR SPILLS (40 CFR 122.26(c)(1)(i)(D))

Significant Leaks or Spills	6.1	Describe any significant leaks or spills of toxic or hazardous pollutants in the last three years.
		None

SECTION 7. DISCHARGE INFORMATION (40 CFR 122.26(c)(1)(i)(E))

Discharge Information	See the instructions to determine the pollutants and parameters you are required to monitor and, in turn, the tables you must complete. Not all applicants need to complete each table.	
	7.1	Is this a new source or new discharge? <input type="checkbox"/> Yes → See instructions regarding submission of estimated data. <input checked="" type="checkbox"/> No → See instructions regarding submission of actual data.
	Tables A, B, C, and D	
	7.2	Have you completed Table A for each outfall? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

EPA Identification Number	NPDES Permit Number AL0056324	Facility Name Ozark Southside WWTF	Form Approved 03/05/19 OMB No. 2040-0004
Discharge Information Continued	7.3	Is the facility subject to an effluent limitation guideline (ELG) or effluent limitations in an NPDES permit for its process wastewater? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 7.5.	
	7.4	Have you completed Table B by providing quantitative data for those pollutants that are (1) limited either directly or indirectly in an ELG and/or (2) subject to effluent limitations in an NPDES permit for the facility's process wastewater? <input type="checkbox"/> Yes <input type="checkbox"/> No	
	7.5	Do you know or have reason to believe any pollutants in Exhibit 2F-2 are present in the discharge? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 7.7.	
	7.6	Have you listed all pollutants in Exhibit 2F-2 that you know or have reason to believe are present in the discharge and provided quantitative data or an explanation for those pollutants in Table C? <input type="checkbox"/> Yes <input type="checkbox"/> No	
	7.7	Do you qualify for a small business exemption under the criteria specified in the Instructions? <input type="checkbox"/> Yes → SKIP to Item 7.18. <input checked="" type="checkbox"/> No	
	7.8	Do you know or have reason to believe any pollutants in Exhibit 2F-3 are present in the discharge? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 7.10.	
	7.9	Have you listed all pollutants in Exhibit 2F-3 that you know or have reason to believe are present in the discharge in Table C? <input type="checkbox"/> Yes <input type="checkbox"/> No	
	7.10	Do you expect any of the pollutants in Exhibit 2F-3 to be discharged in concentrations of 10 ppb or greater? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 7.12.	
	7.11	Have you provided quantitative data in Table C for those pollutants in Exhibit 2F-3 that you expect to be discharged in concentrations of 10 ppb or greater? <input type="checkbox"/> Yes <input type="checkbox"/> No	
	7.12	Do you expect acrolein, acrylonitrile, 2,4-dinitrophenol, or 2-methyl-4,6-dinitrophenol to be discharged in concentrations of 100 ppb or greater? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 7.14.	
	7.13	Have you provided quantitative data in Table C for the pollutants identified in Item 7.12 that you expect to be discharged in concentrations of 100 ppb or greater? <input type="checkbox"/> Yes <input type="checkbox"/> No	
	7.14	Have you provided quantitative data or an explanation in Table C for pollutants you expect to be present in the discharge at concentrations less than 10 ppb (or less than 100 ppb for the pollutants identified in Item 7.12)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	7.15	Do you know or have reason to believe any pollutants in Exhibit 2F-4 are present in the discharge? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 7.17.	
	7.16	Have you listed pollutants in Exhibit 2F-4 that you know or believe to be present in the discharge and provided an explanation in Table C? <input type="checkbox"/> Yes <input type="checkbox"/> No	
	7.17	Have you provided information for the storm event(s) sampled in Table D? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Discharge Information Continued	Used or Manufactured Toxics		
	7.18	Is any pollutant listed on Exhibits 2F-2 through 2F-4 a substance or a component of a substance used or manufactured as an intermediate or final product or byproduct? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Section 8.	
	7.19	List the pollutants below, including TCDD if applicable.	
		1.	4.
	2.	5.	8.
	3.	6.	9.

SECTION 8. BIOLOGICAL TOXICITY TESTING DATA (40 CFR 122.21(g)(11))

Biological Toxicity Testing Data	8.1	Do you have any knowledge or reason to believe that any biological test for acute or chronic toxicity has been made on any of your discharges or on a receiving water in relation to your discharge within the last three years? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Section 9.			
	8.2	Identify the tests and their purposes below.			
		Test(s)	Purpose of Test(s)	Submitted to NPDES Permitting Authority?	Date Submitted
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
			<input type="checkbox"/> Yes <input type="checkbox"/> No		
			<input type="checkbox"/> Yes <input type="checkbox"/> No		

SECTION 9. CONTRACT ANALYSIS INFORMATION (40 CFR 122.21(g)(12))

Contract Analysis Information	9.1	Were any of the analyses reported in Section 7 (on Tables A through C) performed by a contract laboratory or consulting firm? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Section 10.			
	9.2	Provide information for each contract laboratory or consulting firm below.			
			Laboratory Number 1	Laboratory Number 2	Laboratory Number 3
		Name of laboratory/firm	Polyenvironmental Corporation		
		Laboratory address	P.O. Box 837, Dothan, AL 36302		
		Phone number	(334) 793-4700		
	Pollutant(s) analyzed	Conventional			

EPA Identification Number

NPDES Permit Number

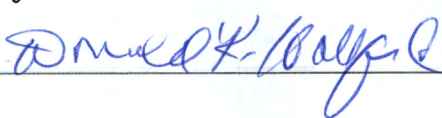
Facility Name

Form Approved 03/05/19
OMB No. 2040-0004

AL0056324

Ozark Southside WWTF

SECTION 10. CHECKLIST AND CERTIFICATION STATEMENT (40 CFR 122.22(a) and (d))

Checklist and Certification Statement	10.1	In Column 1 below, mark the sections of Form 2F that you have completed and are submitting with your application. For each section, specify in Column 2 any attachments that you are enclosing to alert the permitting authority. Note that not all applicants are required to complete all sections or provide attachments.	
		Column 1	Column 2
		<input checked="" type="checkbox"/> Section 1	<input type="checkbox"/> w/ attachments (e.g., responses for additional outfalls)
		<input checked="" type="checkbox"/> Section 2	<input type="checkbox"/> w/ attachments
		<input checked="" type="checkbox"/> Section 3	<input checked="" type="checkbox"/> w/ site drainage map
		<input checked="" type="checkbox"/> Section 4	<input type="checkbox"/> w/ attachments
		<input checked="" type="checkbox"/> Section 5	<input type="checkbox"/> w/ attachments
		<input checked="" type="checkbox"/> Section 6	<input type="checkbox"/> w/ attachments
		<input checked="" type="checkbox"/> Section 7	<input checked="" type="checkbox"/> Table A <input type="checkbox"/> w/ small business exemption request <input type="checkbox"/> Table B <input type="checkbox"/> w/ analytical results as an attachment <input type="checkbox"/> Table C <input type="checkbox"/> Table D
		<input checked="" type="checkbox"/> Section 8	<input type="checkbox"/> w/attachments
		<input checked="" type="checkbox"/> Section 9	<input type="checkbox"/> w/attachments (e.g., responses for additional contact laboratories or firms)
		<input checked="" type="checkbox"/> Section 10	<input type="checkbox"/>
10.2	Certification Statement		
	<i>I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</i>		
	Name (print or type first and last name)	Official title	
	Don Hallford	General Manager	
	Signature	Date signed	
		12-20-19	

EPA Identification Number	NPDES Permit Number AL0056324	Facility Name Ozark Southside WWTF	Outfall Number 001S
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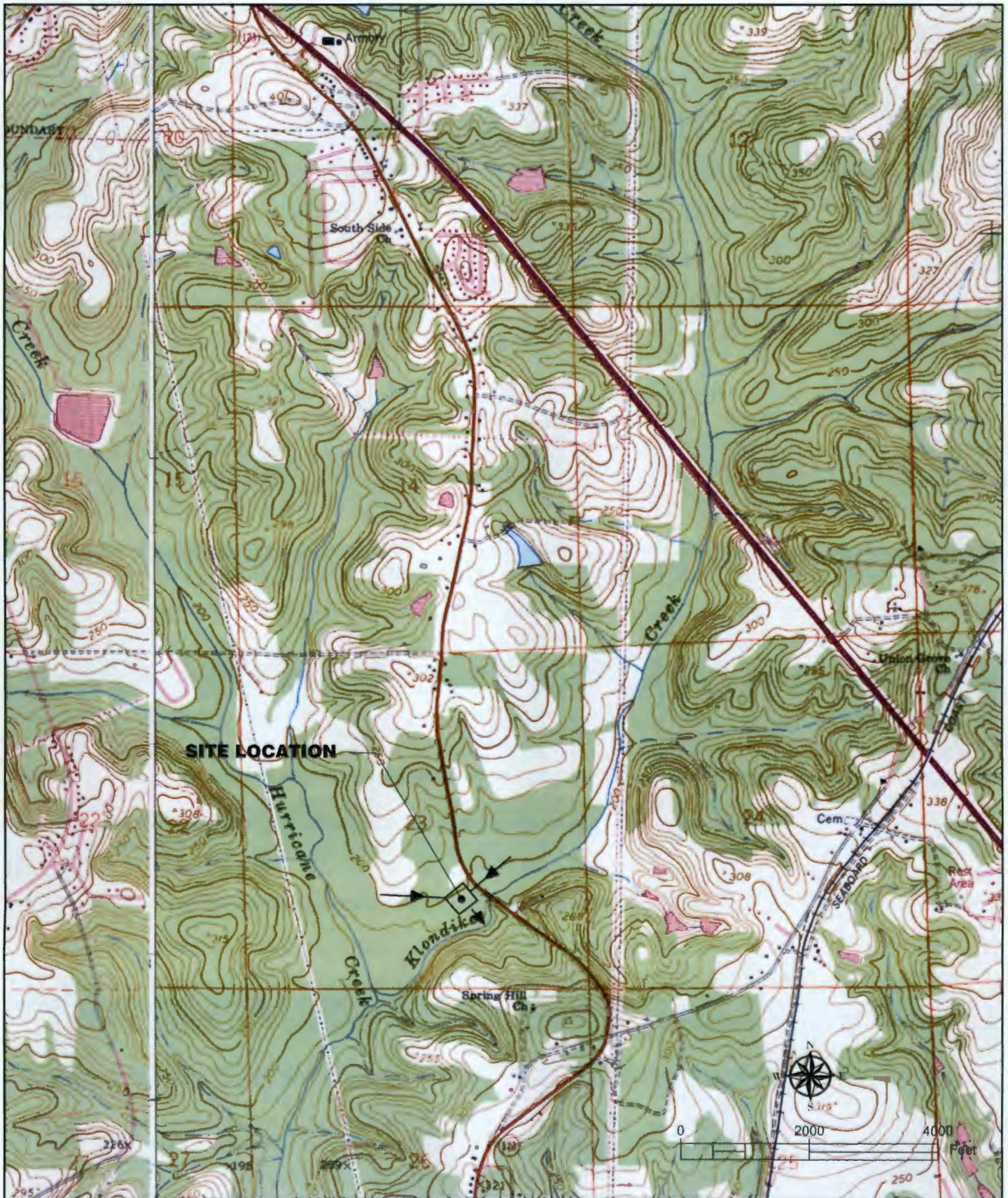
Form Approved 03/05/19
OMB No. 2040-0004


TABLE A. CONVENTIONAL AND NON CONVENTIONAL PARAMETERS (40 CFR 122.26(c)(1)(i)(E)(3))¹

You must provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall. See instructions for additional details and requirements.

Pollutant or Parameter		Maximum Daily Discharge (specify units)		Average Daily Discharge (specify units)		Number of Storm Events Sampled	Source of Information (new source/new dischargers only; use codes in instructions)
		Grab Sample Taken During First 30 Minutes	Flow-Weighted Composite	Grab Sample Taken During First 30 Minutes	Flow-Weighted Composite		
1.	Oil and grease	<1.55 mg/L		<1.55 mg/L		1	
2.	Biochemical oxygen demand (BOD ₅)						
3.	Chemical oxygen demand (COD)	3.62 mg/L		3.62 mg/L		1	
4.	Total suspended solids (TSS)	76.2 mg/L		76.2 mg/L		1	
5.	Total phosphorus	0.388 mg/L		0.388 mg/L		1	
6.	Total Kjeldahl nitrogen (TKN)	<1.00 mg/L		<1.00 mg/L		1	
7.	Total nitrogen (as N)	0.158 mg/L		0.158 mg/L			
8.	pH (minimum)	5.80		5.80		1	
	pH (maximum)	5.80		5.80		1	

¹ Sampling shall be conducted according to sufficiently sensitive test procedures (i.e., methods) approved under 40 CFR 136 for the analysis of pollutants or pollutant parameters or required under 40 CFR chapter I, subchapter N or O. See instructions and 40 CFR 122.21(e)(3).



<p>SHEET No.</p> <p style="text-align: center; font-size: 24pt;">1</p> <p>PROJECT No.</p> <p style="font-size: 8pt;">74-089</p>	<p style="text-align: center;">SOUTHSIDE WASTEWATER TREATMENT FACILITY OZARK, ALABAMA</p> <hr/> <p style="text-align: center;">SITE VICINTY MAP</p>	<p style="text-align: center;">POLY, INC.</p> <p style="font-size: 8pt;">1935 Headland Avenue Dothan, AL 36303 334-793-4700</p> <p style="font-size: 8pt;">102 Sunset Lane 2135 University Blvd. Ste. A Shalmar, FL 32579 Tuscaloosa, AL 35401 850-609-1100 205-782-4037</p> <p style="text-align: center;">WWW.POLY-INC.COM</p>	<table border="1" style="font-size: 8pt;"> <tr> <td>DESIGNED BY:</td> <td>DRAWN BY:</td> <td>DATE:</td> </tr> <tr> <td>LB</td> <td>AJA</td> <td>NOVEMBER 2019</td> </tr> <tr> <td>ENG / ARCH / SURVEYOR OF RECORD:</td> <td colspan="2">REGISTRATION No.</td> </tr> <tr> <td>Cart. of Auth. No.</td> <td>AL</td> <td>FL</td> </tr> <tr> <td>ARCHITECT</td> <td>CA-0480</td> <td>AA-C201551</td> </tr> <tr> <td>ENGINEER</td> <td>CA-78E</td> <td>CA-1515</td> </tr> <tr> <td>SURVEY</td> <td>CA-2016-S</td> <td>07327</td> </tr> </table> <p style="font-size: 8pt;">These drawings are copyrighted and the property of Poly-Inc. Any use, partial or full reproduction is prohibited except by written Agreement with Poly-Inc.</p>	DESIGNED BY:	DRAWN BY:	DATE:	LB	AJA	NOVEMBER 2019	ENG / ARCH / SURVEYOR OF RECORD:	REGISTRATION No.		Cart. of Auth. No.	AL	FL	ARCHITECT	CA-0480	AA-C201551	ENGINEER	CA-78E	CA-1515	SURVEY	CA-2016-S	07327	
DESIGNED BY:	DRAWN BY:	DATE:																							
LB	AJA	NOVEMBER 2019																							
ENG / ARCH / SURVEYOR OF RECORD:	REGISTRATION No.																								
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