LANCE R. LEFLEUR DIRECTOR



Alabama Department of Environmental Management

adem.alabama.gov

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Post Office Box 301463 Montgomery, Alabama 36130-1463 (334) 271-7700
FAX (334) 271-7950

DECEMBER 9, 2022

Elden Chumley, General Manager/CEO Municipal Utilities Board of the City of Albertville P.O. Box 130 Albertville, AL 35950

RE: Draft Permit NPDES Permit No. AL0075035 Albertville Water Treatment Plant Marshall County, Alabama

Dear Mr. Chumley:

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.I.c of your permit requires participation in the Department's Alabama Environmental Permitting and Compliance System (AEPACS) for submittal of DMRs upon issuance of this permit unless valid justification as to why you cannot participate is submitted in writing. AEPACS allows ADEM to electronically validate and acknowledge receipt of the data. This improves the accuracy of reported compliance data and reduces costs to both the regulated community and ADEM. Please note that all AEPACS users can create the electronic DMRs; however, only AEPACS users with certifier permissions will be able to submit the electronic DMRs to ADEM.

Our records indicate that you have utilized the Department's web-based electronic environmental (E2) reporting system for submittal of discharge monitoring reports (DMRs). The Department transitioned from the E2 Reporting System to the Alabama Environmental Permitting and Compliance System (AEPACS) for the submittal of DMRs on November 15, 2021. AEPACS is an electronic system that allows facilities to apply for and maintain permits as well as submit other required applications, registrations, and certifications. In addition, the system allows facilities to submit required compliance reports or other information to the Department. The Department has used the E2 User account information to set up a similar User Profile in AEPACS based on the following criteria:

- 1. The user has logged in to E2 since October 1, 2019; and
- 2. The E2 user account is set up using a unique email address.

E2 users that met the above criteria will only need to establish an ADEM Web Portal account (<u>https://prd.adem.alabama.gov/awp</u>) under the same email address as their E2 account to have the same permissions in AEPACS as they did in E2. They will also automatically be linked to the same facilities they were in E2.

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 michael.simmons@adem.alabama.gov or by phone at (334) 274-4220

Sincerely Michael N. Simmo

Municipal Section Water Division

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

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)



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NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMIT

PERMITTEE:	MUNICIPAL UTILITIES BOARD OF THE CITY OF ALBERTVILLE P.O. BOX 130 ALBERTVILLE, AL 35950
FACILITY LOCATION:	ALBERTVILLE WATER TREATMENT PLANT 600 WATER PLANT ROAD ALBERTVILLE, ALABAMA MARSHALL COUNTY
PERMIT NUMBER:	AL0075035

RECEIVING WATERS: SHORT CREEK (GUNTERSVILLE LAKE)

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

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PART I. DISCHARGE LIMITATIONS, CONDITIONS, AND REQUIREMENTS

A. DISCHARGE LIMITATIONS AND MONITORING REQUIREMENTS

1. DSN 0011: Filter Backwash

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, which is described more fully in the Permittee's application. Such discharge shall be limited and monitored by the Permittee as specified below:

Parameter	Quantity or Loading		Units	Qu	ality or Concentra	tion	Units	Sample Freq See note (1)	Sample Type	Seasonal See note (2)
pH (00400) Effluent Gross Value	****	****	****	6.0 Minimum Daily	****	8.5 Maximum Daily	S.U.	Monthly	GRAB-4	Not Seasonal
Solids, Total Suspended (00530) See Note (7) Effluent Gross Value	****	*****	*****	****	30.0 Monthly Average	45.0 Maximum Daily	mg/l	Monthly	GRAB-4	Not Seasonal
Phosphorus, Total (As P) (00665) See Notes (3,7) Effluent Gross Value	***	****	****	****	(Report) Monthly Average	(Report) Maximum Daily	mg/l	Monthly	GRAB-4	Not Seasonal
Iron Total Recoverable (00980) See Notes (4,6) Effluent Gross Value	****	****	****	****	1.0 Monthly Average	****	mg/l	Monthly	GRAB-4	Not Seasonal
Aluminum, Total Recoverable (01104) See Note (5,6,7) Effluent Gross Value	*****	****	*****	****	(Report) Monthly Average	(Report) Maximum Daily	mg/l	Monthly	GRAB-4	Not Seasonal
Flow, In Conduit or Thru Treatment Plant (50050) See Note (7) Effluent Gross Value	(Report) Monthly Average	(Report) Maximum Daily	MGD	****	*****	****	****	Daily	Calculated	Not Seasonal
Chlorine, Total Residual (50060) See Note (7,8) Effluent Gross Value	****	****	****	****	0.011 Monthly Average	0.019 Maximum Daily	mg/l	Monthly	GRAB-4	Not Seasonal

See Part II.C.1. for Bypass and Part II.C.2. for Upset conditions.

(1) Sample Frequency – See also Part I.B.2

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

- (3) Monitoring for Total Phosphorus is applicable if phosphate-based corrosion inhibitors are utilized at the plant. If monitoring is not applicable during the monitoring period, enter *9 on the monthly DMR.
- (4) The limit for Total Recoverable Iron is applicable if iron-based coagulants are utilized at the plant. If monitoring is not applicable during the monitoring period, enter * 9 on the monthly DMR.
- (5) Monitoring for Total Recoverable Aluminum is applicable if aluminum-based coagulants are utilized at the plant. If monitoring is not applicable during the monitoring period, enter *9 on the monthly DMR.
- (6) For the purpose of demonstration of compliance with this parameter, "Total" and "Total Recoverable" may be considered equivalent.
- (7) If only one sampling event occurs during a month, the sample result shall be reported on the monthly DMR as both the monthly average and the daily maximum.
- (8) 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 *B on the monthly DMR.

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 a 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" or "*B" 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, re-issuance, 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" or "*B" 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:
 - 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) 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. electronically.
 - (1) If the permittee is unable to complete the electronic submittal of DMR data due to technical problems originating with the Department's electronic 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 Department's electronic 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 Department's electronic system resuming operation, the permittee shall enter the data into the Department's electronic system, unless an alternate timeframe is approved by the Department. A comment should be included on the electronic 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 Office of Water Services, Water 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 Office of Water Services, Water 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 containing Discharge Monitoring Reports shall be addressed to:

Alabama Department of Environmental Management Municipal Section, Water Division 1400 Coliseum Boulevard

g. If this permit is a re-issuance, 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 Permittee shall report illicit or anomalous discharge events on Form 421, available on the Department's website (http://www.adem.state.al.us/DeptForms/Form421.pdf), in accordance with Part I.C.2.a. This form is available on the ADEM web page or upon request from the Permittee.

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

- 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 Best Management Practices (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 water body as necessary to determine the nature and impact of the non-complying discharge.

2. Right of Entry and Inspection

- a. 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.1. 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) (ii) The Permittee can identify the specific cause(s) of the upset;
 - (iii) (iii) The Permittee's facility was being properly operated at the time of the upset; and
 - (iv) (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 re-issuance, 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, sludge, 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 re-issuance 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 re-issuance 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 re-issuance 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 re-issuance 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 30l(c), 30l(g), 30l(h), 30l(k), or 3l6(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 re-opener 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; or

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.
- 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;
- 6. Pollutants in amounts which exceed any applicable pretreatment standard under Section 307 of FWPCA or any approved revisions thereof.

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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 re-issuance 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 re-issuance. 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:
 - d. Reaches a surface water of the State; or
 - e. 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.
- 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:
 - a. 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;
 - b. 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
 - c. 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. ADDITIONAL REQUIREMENTS, CONDITIONS, AND LIMITATIONS

A. WATER TREATMENT PLANT OTHER REQUIREMENTS

1. Prohibitions

- a. Wastewater from water treatment plants shall not be discharged directly to the receiving stream, but shall be discharged to a wastewater settling basin or other method of treatment with appropriate solids separation and handling facilities.
- b. Water treatment flocculators, settlers, sedimentation basins and other water treatment tanks shall not be drained directly to the receiving stream, but shall be drained to a wastewater settling basin or other method of treatment. The Permittee shall also provide appropriate solids separation and handling facilities.

2. Sampling and Analyses

- a. Wastewater samples pursuant to Part I.A. shall be collected at the outlet of the wastewater settling basin following either filter backwash or flocculator/sedimentation basin draining and/or cleaning.
- b. Wastewater composite samples shall consist of a mixture of four (4) equal volume grab samples collected at equal time intervals during discharge from the wastewater settling basin containing filter backwash wastewater or during drainage from the flocculator/sedimentation basin, with the maximum length of time between first and last samples not to exceed six (6) hours.
- c. Sufficient volume of wastewater samples shall be collected for all required sample preservation and analyses.
- d. Total Residual Chlorine requirements
 - (1) Wastewater samples for TRC analyses shall be a grab sample collected during the last of four time intervals as required by Part IV.A.2.b.
 - (2) TRC shall be determined within 15 minutes after collection of the sample.
- e. Grab samples for pH shall be collected as stated in Part IV. A.2.d.(1).
- f. Flow shall be reported as the amount backwashed, drained, or used for cleaning, as recorded by daily plant logs.

3. Chlorine Test Methods

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), Standard Methods for the Examination of Water and Wastewater, 16th Edition. If chlorine is not detected using one of these methods, the Permittee shall report on the DMR form the analytical results for TRC as being measured at less than the detection level for the test method selected. The Permittee shall then be considered to be in compliance with the daily maximum concentration limit for TRC.

4. Removed Substances

Solids, sludges, filter backwash, or any other pollutant or waste removed in the course of treatment or control of wastewaters shall be disposed in a manner that complies with State and Federal regulations as outlined in applicable guidance entitled Management of Water Treatment Plant Residuals, EPA/625/R-95/008 (most current edition).

5. Exceptions

For water treatment plants that have not yet installed wastewater settling basins or other treatment plant facilities, sampling procedures should be as follows until the wastewater settling basins or other treatment facilities are installed.

- a. Water treatment filter backwash samples shall be collected once per month from the filter backwash trough or pressure filter backwash drain.
 - (1) Wastewater composite samples shall consist of a mixture of equal volume grab samples collected once per minute for ten (10) minutes after the backwash pumps have been started, or, if backwash duration is less than ten (10) minutes, once per minute until the end of the backwash period.
 - (2) Grab samples for TRC analysis shall be collected during the tenth (10th) minute of the filter backwash, or, if backwash duration is less than ten (10) minutes, during the last minute of backwash, and determined within 15 minutes after collection.

,

b. The water treatment flocculator, sedimentation basin, and other tank drains shall be sampled once per discharge event resulting from cleanout/washout operations and after the initial draining of flocculator, basins, or other tanks.

NPDES PERMIT RATIONALE

NPDES Permit No:	AL0075035	Date: December 8, 2022
Permit Applicant:	Municipal Utilities Board of the City of Al P.O. Box 130 Albertville, AL 35950	lbertville
Location:	Albertville Water Treatment Plant 600 Water Plant Road Albertville, AL 35951	
Draft Permit is:	Initial Issuance: Reissuance due to expiration: Modification of existing permit: Revocation and Reissuance:	X
Basis for Limitations:	Water Quality Model: Reissuance with no modification: Instream calculation at 7Q10: Toxicity based: Secondary Treatment Levels: Other (described below):	N/A pH, Total Recoverable Iron, TRC, TSS 90% TRC N/A pH, Total Recoverable Iron, TSS
Major:	No	

Description of Discharge:

Feature ID	Description	Receiving Water	WBC	303(d)	TMDL
0011	Filter Backwash	Short Creek (Guntersville Lake)	Public Water Supply, Swimming, Fish	No	No
			and Wildlife		

Discussion:

This is a permit reissuance due to expiration.

The pH daily minimum and daily maximum limits of 6.0 and 8.5 S.U, respectively, were developed to be supportive of the water-use classification of the receiving stream.

The previous Total Residual Chlorine (TRC) limits of 0.011 mg/L (monthly average) and 0.019 mg/L (daily maximum) calculated during the previous permit reissuance were based on EPA's recommended water quality values which considers the available dilution in the receiving stream. According to current calculations, it is allowable for an increase in TRC limits. However, to prevent backsliding the daily maximum and the monthly average limits will stay the same. In accordance with a letter dated August 11, 1998 from EPA Headquarters and a 1991 memorandum from EPA Region 4's Environmental Services Division (ESD), due to testing and method detection limitations, a Total Residual Chlorine measurement below 0.05 mg/L shall be considered below detection for compliance purposes.

The Permittee is also required to monitor and report effluent test results for Total Phosphorus (TP). Monitoring for Total Phosphorus is applicable if phosphate-based corrosion inhibitors are utilized at the plant.

Alabama has not adopted numeric aluminum water quality criteria, and the Department acknowledges that the EPA suggested numeric value appears to be hardness dependent. Alabama has not observed a toxicity concern with

aluminum in state waters and therefore does not believe aluminum is a significant water quality concern at this time. In addition, the permit requires that wastewater from water treatment plants not be directly discharged to the receiving stream, but shall be discharged to a wastewater settling basin or other method of treatment. Using this best management practice should reduce aluminum discharges as aluminum adheres to sediment that should be removed in the settling basins. A review of other Region 4 state water treatment plant NPDES permits also indicates that aluminum limitations are not included in the majority of the permits. Should the Department adopt a numeric aluminum water quality criteria in the future or become aware of a water quality issue, this determination will be re-evaluated. This permit will impose monthly average and daily maximum monitoring for Total Recoverable Aluminum (TRA). Monitoring for TRA is applicable if aluminum-based coagulants are utilized at the facility.

The Total Suspended Solids (TSS) limit of 30.0 mg/L (monthly average) and 45.0 mg/L (daily maximum) is based on Best Professional Judgment (BPJ) and achievable Water Treatment Plant wastewater levels.

The previous Total Recoverable Iron (TRI) limit calculated during the previous permit reissaunce was based on EPA's recommended water quality criteria. The monthly average TRI limit was 1.0 mg/L. According to the current calculations, it is allowable for an increase in the TRI limit. However, to prevent backsliding the monthly average limit will stay the same. The limit for TRI is applicable if iron-based coagulants are utilized at the facility.

The frequency of monitoring for most parameters is monthly. Flow is to be calculated daily.

No toxicity testing is required because the facility is a water treatment plant.

The Short Creek (Guntersville Lake) is a Tier II stream and is not listed on the most recent 303(d). There are no TMDLs affecting this discharge.

ADEM Administrative Rule 335-6-10-.12 requires applicants for 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 stream, so the applicant is not required to demonstrate that the discharge is necessary for economic and social development

Prepared by: Michael N. Simmons

Facility Name Permit No.	Albertville Water Tre AL0075035	atment	t Plant		
TOTAL RESID	UAL CHLORINE (T	RC)		7Q ₁₀ =	0.05 cfs
				1Q ₁₀ =	0.02 cfs
Acute TRC Limit =	(1Q _s +Q _w)*0.019	=	0.020	mg/L	
1Q _s = 1Q ₁₀ = 0.75*7Q ₁₀	Q _w				
It $1Q_{10} = 1Q_{10} = 0.75$ $7Q_{10}$ If $1Q_{10}$ is known	n 1Q _s =	0.0	013 MGD		
Q _w = long term a	verage flow from facil	ity =	0.27	MGD	
Chronic TRC Limit =	(7Q _s +Q _w)*0.011 Q _w	=	0.012	mg/L	
$7Q_s = 7Q_{10} =$	0.032 MG	iD			
Technology Based =	1.00 mg	/L			
Permit limit will be the	e most stringent of acu	te, chro	onic, or techn	ology based value	S
TRC	= 0.012 mg 0.020 mg		monthly a daily max	-	
TOTAL RECOVERA	ABLE IRON (FE):				
Fe limit =	(7Q _s +Q _w)*1.0 Q _w	=	1	12 mg/L	
Technology Based =	6.00 mg	/L			
Permit limit will	be the most stringent	of wat	er quality bas	ed or technology	based values.
	= 1.1 mg				

. .

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						
-	na filmatore Adam	PURF	POSE OF THIS APPLICATIO	N					
	Modi	I Permit Application for New Facility* Image: Comparison of Existing Permit fication & Reissuance of Existing Permit Image: Comparison of Existing Permit	Reissuance of Existing Pe An application for participation in						
SEC		A – GENERAL INFORMATION							
1.	Fac	ility Name: Albertville Water Treatment Plant		Facility County: Marshall					
	a.	Operator Name: Municipal Utilities Board of the C	City of Albertville	·					
	b.	Is the operator identified in A.1.a, the owner o	f the facility? 🔀 Yes] No					
		If No, provide the following information:							
		Operator Name:							
		Operator Address (Street or PO Box):							
		City:Zip:							
		Phone Number:	Email Address:	RECEIVED					
		Operator Status:		RECEIVED					
		Public-federal Public-state	Public-other (please specify)						
		Private Other (please specify):		MUNIO					
		Describe the operator's scope of responsibility	y for the facility:	MUNICIPAL SECTION					
				110111971111111111010000000000000000000					
	C.	Name of Permittee* if different than Operator;							
		*Permittee will be responsible for compliance	with the conditions of the per	mit					
2.	NP	DES Permit Number: <u>AL 0075035</u>	(Not ap	plicable if initial permit application)					
3.	Fac	cility Location (Front Gate): Latitude: N 34° 21' 36	6"	Longitude: W 86° 13' 28"					
4.	Re	sponsible Official (as described on last page of	this application):						
	Nai	ne and Title: Mr. Elden Chumley, General Manage	r/CEO						
	Ado	dress: 210 W. Main Street							
	City	r: Albertville	State: Alabama	Zip: <u>35950</u>					
	Ph	one Number: 256-878-3761	Email Address: elden@mub	o-albertville.com					
AD	EM F	orm 188 m4 04/2020		Page 1 of 6					

5.	Designated Facility/D	MR Contact:							
	Name: Mr. Ronnie Mc	Cullars		Title: Wate	r Superinten	dent			
	Phone Number: 256-8	Phone Number: 256-891-6011 Email Address:							
6.	Designated Emergen	cy Contact:							
	Name: Mr. Ronnie Mcc	Cullars		Title: Wate	r Superinten	dent			
	Phone Number: 256-8	91-6011	Email Ad	dress: rmc	cullars@mub	-albertville.com			
7.	Please complete this responsible official no		Applicant's business en	tity is a P	roprietorshi	p or Limited Liab	ility Company (LLC) with a		
	Name:			Title:					
	Address:								
	City:		State:			Zip):		
	concerning water pollution or other permit violations, if a (attach additional sheets if necessary): Facility Name Permit		Permit	ainst the A	pplicant wit		abama in the past five years <u>Date of Action</u>		
	<u>r donty re</u>		Number		1,00 017		<u>Bate of Atom</u>		
				_					
SEC	TION B - WASTEWA	TER DISCHARG							
1.	Attach a process flow s	schematic of the	treatment process, inclu	ding the si	ze of each	unit operation and	sample collection locations.		
2.	Do you share an outfal	I with another fac	cility? 🗌 Yes 🛛 No	(If no, con	inue to B.3)			
	For each shared outfal					,			
	Applicant's	Name of Other	Permittee/Facility	NPD			sample collected		
	Outfall No.			Permi	NO.	Бу	Applicant?		
3.	Do you have, or plan to	o have, automati	c sampling equipment o	r continuou	s wastewat	ter flow metering e	equipment at this facility?		
		Current:	Flow Metering	🗌 Yes	🗙 No	□ N/A			
			Sampling Equipment	_	X No	□ N/A			
		Planned:	Flow Metering	☐ Yes	X No	□ N/A			
			Sampling Equipment	∐ Yes	🗙 No	□ N/A			
			am of the sewer system	indicating f	he present	or future location	of this equipment and		
	describe the equipme								
			·						
	1								

4. 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

If Yes, 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:

Storage ponds, Sludge
Thickner, Drying Beds

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

SECTION D - INDUSTRIAL INDIRECT DISCHARGE CONTRIBUTORS

1. 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?	
				🗆 Yes	No
				Yes	No
				Yes	No
N32 (1973)				Yes	No
				Yes	No
				Yes	No
				Yes	No
				Yes	No
				Yes	No

2. 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? \Box Yes \boxtimes No If yes, complete items E.1 – E.12 below:

		163	NO	
1.	Does the project require new construction?			
2.	Will the project be a source of new air emissions?			
3.	Does the project involve dredging and/or filling of a wetland area or water way?			
	If Yes, has the Corps of Engineers (COE) permit been received? COE Project No			
4.	Does the project involve wetlands and/or submersed grassbeds?			
5.	Are oyster reefs located near the project site?			
	If Yes, include a map showing project and discharge location with respect to oyster reefs			
6.	Does the project involve the site developement, construction and operation of an energy facility as defined in ADEM Admin. Code r. 335-8-102(bb)?			
7.	Does the project involve mitigation of shoreline or coastal area erosion?			
8.	Does the project involve construction on beaches or dune areas?			
9.	Will the project interfere with public access to coastal waters?			
10.	Does the project lie within the 100-year floodplain?			
11.	Does the project involve the registration, sale, use, or application of pesticides?			
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)?			
	If yes, has the applicable permit for groundwater recovery or for groundwater well installation been obtained?			

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? I 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 <u>each_treatment discharge alternative considered technically viable. ADEM forms can be found on the Department's website at http://adem.alabama.gov/DeptForms/</u>.

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

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

No

Vac

B. Ho	ow much will the dischar	ger be increasing e	employment (at its	s existing facility or as	s the result of locating	a new facility)?
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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:

- 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. If the facility design capacity is equal to or greater than 1 MGD, Form 2F is also required.
- 2. Applicants for new or existing land application of sanitary wastewater must submit Form 2A and Form 2F.
- 3. Applicants for new and existing discharges of process wastewater from water treatment facilities (i.e. public water supply treatment plants) must submit Form 1 and Form 2C.
- 4. 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

See ADEM 335-6-6-.08(i) & (j).

SECTION I- RECEIVING WATERS

Outfall No.	Receiving Water(s)	303(d) Se	gment?	Included in	n TMDL?*
001	Short Creek (Lake Guntersville)	🗌 Yes	No	Yes	No
		Yes	No	Yes	No
		Yes	No	🗌 Yes	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:	Date Signed:	
Name: Mr. Elden Chumley	Title: General Manag	jer/CEO
If the Responsible Official signing this application is <u>not</u> identifi	ed in Section A.4 or A.7, provide	the following information:
Mailing Address: P.O. Box 130		
City: Albertville	State: AL	Zip: 35950
Phone Number: 256-878-3761	Email Address:	

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.

RECEIVED

NOV 2 9 2022

MUNICIPAL SECTION

ADEM Form 188 m4	04/2020	
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SECT	ION I- RECEIVIN	NG WATERS						
Out	fall No.	Receiving V	Vater(s)		303(d) Se	agment?	Included i	n TMDL
	001	Tennessee River (La			Yes	No	Yes	
					Yes	No	Yes	
					Yes	No	Yes	
*lfaT	MDL Compliance	Schedule is requested, the	e following should	d be attached as	s supporting d	ocumentatio	on:	
(1)	Justification for th	e requested Compliance Se	chedule (e.g. tim	e for design and	installation o	f control equ	upment, etc.);	
dat	es, analytical resu	s for the pollutant(s) of conc ults (mass and concentration						e collec
		n limitations, if applicable;					-	
• •		pliance with the TMDL limita					RECEIVED)
(5)	Any other addition	nal information available to	support requeste	ed compliance s	chedule.		OCT 0 3 202	22
SECT	ION .I - APPLIC	ATION CERTIFICATION					ICIPAL SEC	
"signa "I cert a syst perso is, to	tories to permit a ify under penalty em designed to a n or persons who the best of my kn	ned in this form must be cer pplications and reports" (se of law that this document an assure that qualified personr manage the system, or thos nowledge and belief, true, a ling the possibility of fine an	e below). ad all attachment nel properly gath se persons direct ccurate, and cor	s were prepared er and evaluate tly responsible fo nplete. I am aw	l under my din the informatio or gathering th vare that there ations."	ection or sup n submitted e informatio a are signific	pervision in acc Based on my n, the informati cant penalties f	ordanc inquiry on sub
Signa	ture of Responsib	ole Official: Ilden	nunes		Date Sign	ned:(D,	3.2022	
Name	Mr. Elden Chumle	ey		Title: General M	Aanager/CEO			
lf the	Responsible Officia	l signing this application is <u>na</u>	<u>n</u> identified in Sect	tion A.4 or A.7, pr	rovide the follow	wing informa	tion:	
Mailin	g Address: P.O. B	ox 130						
City:/	lbertville		State:	AL		Zip:	35950	
Phone	Number: 256-878	8-3761	Email A	ddress:	·			
335-6-	609 SIGNATORI	ES TO PERMIT APPLICATION	S AND REPORTS	5.				
(1) T	he application for a	n NPDES permit shall be signe	d by a responsible	official, as indicat	ed below:			
(8	accordance with	corporation, by a principal exert a corporate procedures, with su production, or operating facilitie /;	ich delegation subr	mitted in writing if	required by the	Department,	who is responsib	le for

- (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.

(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;

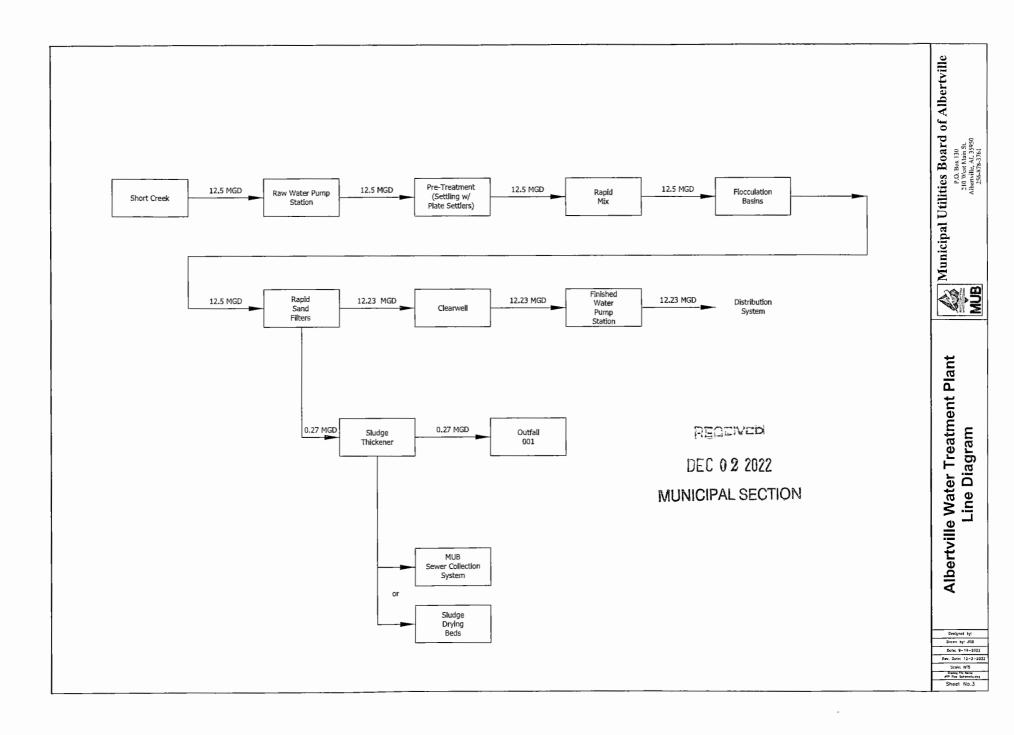
SECTION L	RECEIVING WATER	9
SECTION	RECEIVING WATER	3

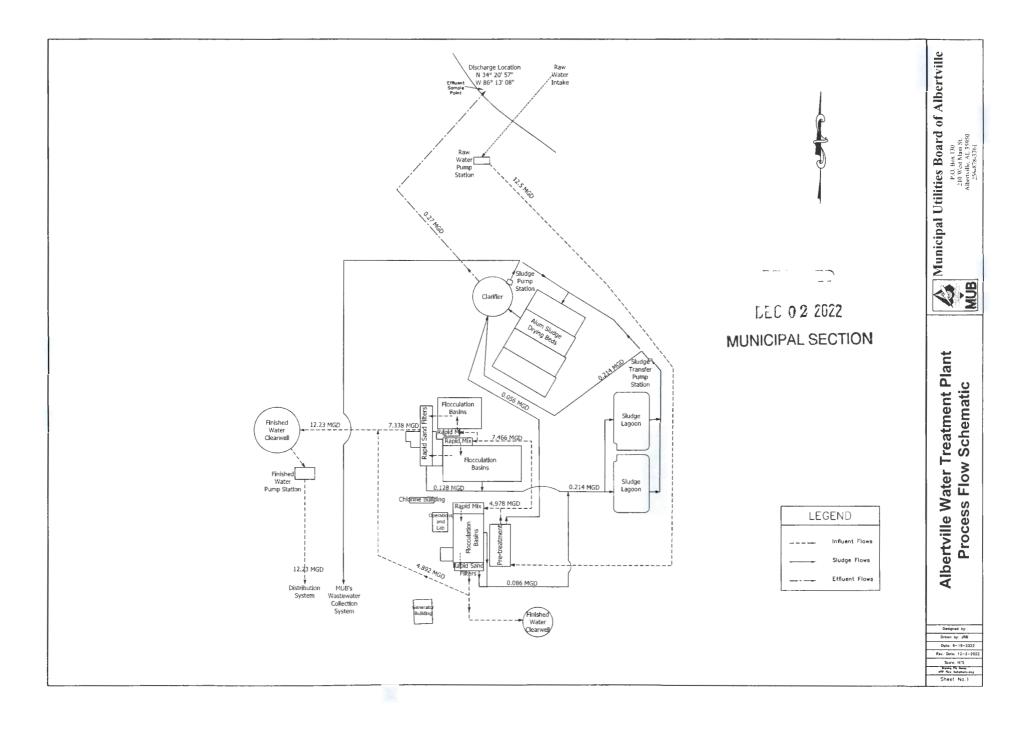
Included in TMDL?*

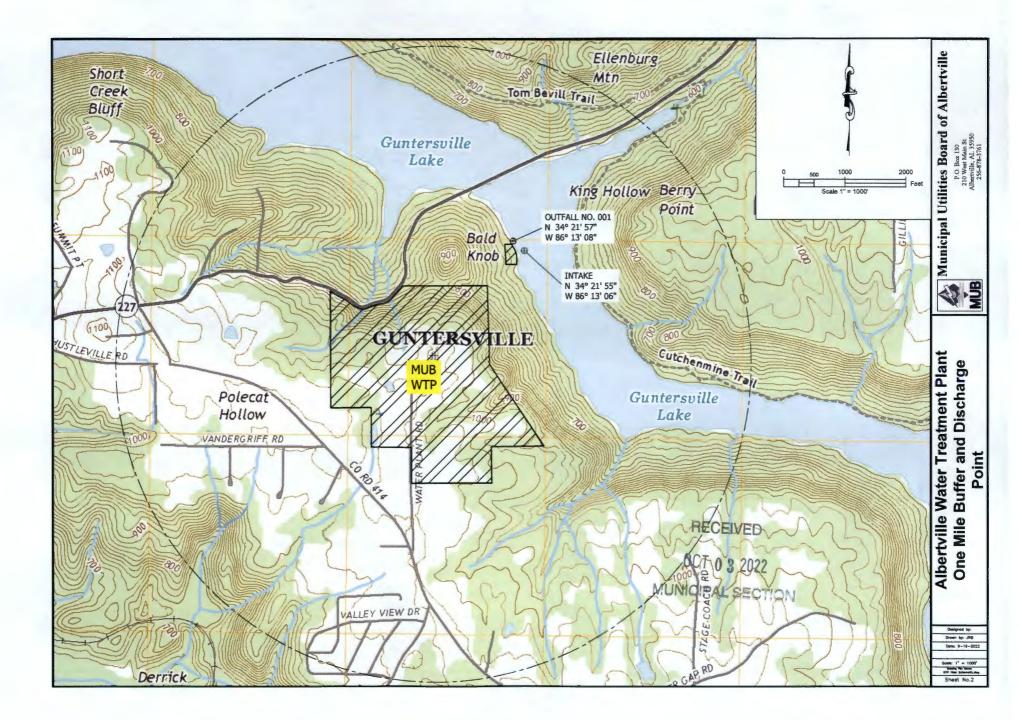
No

No

No







		tion Number	NPDES Permit			acility Name	44	Ford Approv	ed 03/05/1
-	1000000	071842	AL00750			Water Treatment	MUA	HEIAL	2040-00
orm 1 PDES	ę	EPA			n for NPDES P	ntal Protection Agermit to Discharg	gency ge Wastewater N	OMB NO	SECT.
ECTIO	N 1 AC	TIVITIES REQUIRIN	G AN NPDES PE	RMIT (40 CF				-	
	1.1	Applicants Not R	the owner of the second second						
	1.1.1	Is the facility a new treatment works? If yes, STOP. Do N Form 1. Complete	v or existing publi		1.1.2	Is the facility a treating dome If yes, STOP. D complete Form Form 2S.	NOT		works No
	1.2	Applicants Requi	ired to Submit Fo	orm 1					
IPDES Permit	1.2.1		ncentrated aquat		1.2.2	commercial, mir currently disch ✓ Yes → C	existing manufi ning, or silvicultu arging process Complete Form and Form 2C.	ral facility wastewa	
Activities Requiring an NPDES Permit	1.2.3		ural facility that h		1.2.4	commercial, mir discharges onl ☐ Yes → C	new or existing hing, or silvicultu ly nonprocess Complete Form 1 and Form 2E.	ral facility	r that er?
Activiti	1.2.5	and unle 40 0 122	osed entirely of st ndustrial activity osed of both stor	tormwater or whose					
ECTIO	N 2. NA	ME, MAILING ADDR		TION (40 C	FR 122.21(f)(2)))			
	2.1	Facility Name							
		Albertville Water T	reatment Plant						
ion	2.2	EPA Identification	n Number						
Locat		10000071842						-	
and	2.3	Facility Contact							
ddress,		Name (first and las Mr. Ronnie McCulla		Title Water Sup	erintendent		Phone number (256) 878-3761		
Name, Mailing Address, and Location		Email address rmccullars@mub-a	lbertville.com						
ne, N	2.4	Facility Mailing A	ddress						
Nan		Street or P.O. box P.O. Box 130							
		City or town Albertville		State Alabama			ZIP code 35950		

	A Identifica	ation Number 071842	NPDES Perr AL007		Facility Albertville Wat	Name ter Treatment	Form Approved 03/05/19 OMB No. 2040-000
s D	2.5	Facility Location			1		to social to a social
Name, Mailing Address, and Location Continued		Street, route numbe 600 Water Plant Ro		ecific identifier			
Mailing cation (County name Marshall		County code (i	if known)		
Name, and Lo		City or town Albertville	-	State Alabama		ZIP code 35951	8
SECTIO	N 3. SIC	AND NAICS CODES	6 (40 CFR 122	2.21(f)(3))			
	3.1	SIC Code	e(s)	Description (d	optional)		
		4941		Water Supply			
SIC and NAICS Codes							
I NAICS	3.2	NAICS Cod	ie(s)	Description (d	optional)		
SIC and		221310		Water Treatme	ent and Distribution	n	
SECTIO	N 4. OP 4.1	ERATOR INFORMAT		122.21(f)(4))			
	4.1	Municipal Utilities E		ity of Albortvillo			
E	4.2	Is the name you list)	1.1940	1000 mar
Operator Information	7.2	Yes No	lea in ilem 4. i	also the owner			
or In	4.3	Operator Status					
Operato		Public—federa Private		Public-state Other (specify)	10	Other public (spe	ecify) Utility
	4.4	Phone Number of	Operator				
		(256) 878-3761					
mation	4.5	Operator Address Street or P.O. Box P.O. Box 130					
Operator Information Continued		City or town Albertville		State Alabama		ZIP code 35950	
Open		Email address of op rmuccullars@mub-a		n			
ECTIO	N 5. INC	DIAN LAND (40 CFR	122.21(f)(5))				
Land	5.1	Is the facility locate		and?			

	A Identifica	tion Number NPDES Perm 071842 AL0075		Albe	Facility Name ertville Water Treatm	Form Approved 03/05/ OMB No. 2040-00
SECTIO	N 6. EXI	STING ENVIRONMENTAL PERMI	TS (40 CFR 12			
	6.1					orresponding permit number for each)
Existing Environmental Permits		NPDES (discharges to surfact water) AL0075035			dous wastes)	UIC (underground injection of fluids)
Permits		PSD (air emissions)	Nonat	tainmen	t program (CAA)	NESHAPs (CAA)
EXIST		Ocean dumping (MPRSA)		ge or fill (CWA Section 404)	Other (specify)
ECTIO	N 7. MA	P (40 CFR 122.21(f)(7))		2.		
Map	7.1	specific requirements.)			uired information to th quirements in Form 2	is application? (See instructions for B.)
ECTIO	N 8. NAT	TURE OF BUSINESS (40 CFR 122	.21(f)(8))			
	8.1	Describe the nature of your busin	ess.			
					For Domestic And Co	mmercial use.
Ire of Business		Surface Water Treatment Plant P	roviding Potabl	e Water	For Domestic And Co	
OILD Nature of Business	N 9. CO0	Surface Water Treatment Plant Pr				
	N 9. CO0 9.1		JRES (40 CFR			
SECTIO	_	OLING WATER INTAKE STRUCTU	JRES (40 CFR er?			
	_	DLING WATER INTAKE STRUCTU Does your facility use cooling wat ☐ Yes	JRES (40 CFR er? em 10.1. er. (Note that fa ny have additior	122.21(acilities ti nal applie	f)(9)) hat use a cooling wate cation requirements a	er intake structure as described at t 40 CFR 122.21(r). Consult with your e submitted and when.)
Cooling Water Intake Structures	9.1 9.2 N 10. VA	DLING WATER INTAKE STRUCTU Does your facility use cooling wat ☐ Yes	JRES (40 CFR er? em 10.1. er. (Note that fa ny have additior termine what s 2.21(f)(10))	122.21(acilities th nal applie pecific in	f)(9)) hat use a cooling wate cation requirements a formation needs to be	t 40 CFR 122.21(r). Consult with your e submitted and when.)
Cooling Water Intake Structures	9.1	DLING WATER INTAKE STRUCTU Does your facility use cooling wat ☐ Yes	JRES (40 CFR er? em 10.1. er. (Note that fa hy have addition termine what sp 2.21(f)(10)) v one or more c	122.21(acilities th nal applic pecific in	f)(9)) nat use a cooling wate cation requirements a formation needs to be	t 40 CFR 122.21(r). Consult with your e submitted and when.) 40 CFR 122.21(m)? (Check all that
Cooling Water Intake Structures	9.1 9.2 N 10. VA	DLING WATER INTAKE STRUCTU Does your facility use cooling wat ☐ Yes	JRES (40 CFR er? em 10.1. er. (Note that fa ry have addition termine what sp 2.21(f)(10)) v one or more of permitting author	122.21(acilities th nal applic pecific in	f)(9)) nat use a cooling wate cation requirements a formation needs to be riances authorized at letermine what inform	t 40 CFR 122.21(r). Consult with your e submitted and when.) 40 CFR 122.21(m)? (Check all that
Cooling Water Intake Structures	9.1 9.2 N 10. VA	DLING WATER INTAKE STRUCTU Does your facility use cooling wat Yes No → SKIP to Its Identify the source of cooling wats 40 CFR 125, Subparts I and J ma NPDES permitting authority to de RIANCE REQUESTS (40 CFR 122 Do you intend to request or renew apply. Consult with your NPDES permitting □ Fundamentally different fac	JRES (40 CFR er? em 10.1. er. (Note that fa by have addition termine what sp 2.21(f)(10)) v one or more of permitting author ctors (CWA	122.21(acilities th nal applic pecific in	f)(9)) nat use a cooling wate cation requirements a formation needs to be riances authorized at letermine what inform Water quality related 302(b)(2))	t 40 CFR 122.21(r). Consult with your e submitted and when.) 40 CFR 122.21(m)? (Check all that ation needs to be submitted and

1000000	71842	AL0075035		water Treatment	Form Approved 03/05/1 OMB No. 2040-000
N 11. CH	IECKLI	ST AND CERTIFICATION STATEMENT (40	of the local division of the local divisiono	The second	A TIGLED AVER MANY MARKED
11.1	For ea	ach section, specify in Column 2 any attachm	ents that you		
		Column 1		- Grand States	Column 2
		Section 1: Activities Requiring an NPDES	Permit	w/ attachments	
		Section 2: Name, Mailing Address, and Lo	cation	w/ attachments	
		Section 3: SIC Codes		w/ attachments	
		Section 4: Operator Information		w/ attachments	
		Section 5: Indian Land		w/ attachments	
		Section 6: Existing Environmental Permits		w/ attachments	
		Section 7: Map		w/ topographic map	w/ additional attachments
		Section 8: Nature of Business		w/ attachments	
		Section 9: Cooling Water Intake Structures		w/ attachments	
		Section 10: Variance Requests		w/ attachments	
		Section 11: Checklist and Certification Sta	tement	w/ attachments	
11.2	I certi in acc inform direct belief,	fy under penalty of law that this document an ordance with a system designed to assure th nation submitted. Based on my inquiry of the ly responsible for gathering the information, t true, accurate, and complete. I am aware th	at qualified p person or per he information at there are s	ersonnel properly ga rsons who manage th n submitted is, to the significant penalties fo	ther and evaluate the he system, or those persons best of my knowledge and
	Name	(print or type first and last name)	Off	icial title	
	Mr. El	den Chumley	Ger	neral Manager/ CEO	
	Signa		Da		22
	11.1	11.1 In Col For ea that n	11.1 In Column 1 below, mark the sections of Form 1 th For each section, specify in Column 2 any attachm that not all applicants are required to provide attack Image: Section 1: Activities Requiring an NPDES Image: Section 2: Name, Mailing Address, and Lo Image: Section 3: SIC Codes Image: Section 3: SIC Codes Image: Section 4: Operator Information Image: Section 5: Indian Land Image: Section 6: Existing Environmental Permits Image: Section 7: Map Image: Section 9: Cooling Water Intake Structures Image: Section 10: Variance Requests Image: Section 11: Checklist and Certification Statement	11.1 In Column 1 below, mark the sections of Form 1 that you have of For each section, specify in Column 2 any attachments that you that not all applicants are required to provide attachments. Column 1 Image: Column 1 Image: Column 2 Image: Column 1 Image: Column 2 Image: Column 1 Image: Column 1 Image: Column 2 Section 1: Activities Requiring an NPDES Permit Image: Column 2: Name, Mailing Address, and Location Image: Column 1 Image: Column 3: SIC Codes Image: Column 1 Image: Column 4: Operator Information Image: Column 2 Image: Column 5: Indian Land Image: Column 2 Image: Column 8: Nature of Business Image: Column 9: Cooling Water Intake Structures Image: Column 9: Cooling Water Intake Structures Image: Column 9: Cooling Water Intake Structures Image: Column 9: Cooling Water Intake Structures Image: Column 9: Cooling Water Intake Structures Image: Column 9: Cooling Water Intake Structures Image: Column 9: Cooling Water Intake Structures Image: Column 9: Cooling Water Intake Structures Image: Column 9: Cooling Water Intake Structures	For each section, specify in Column 2 any attachments that you are enclosing to ale that not all applicants are required to provide attachments. Column 1 Image: Section 1: Activities Requiring an NPDES Permit Image: Section 2: Name, Mailing Address, and Location Image: W/ attachments Image: Section 3: SIC Codes Image: W/ attachments Image: Section 3: SIC Codes Image: W/ attachments Image: Section 3: SIC Codes Image: W/ attachments Image: Section 4: Operator Information Image: W/ attachments Image: Section 5: Indian Land Image: W/ attachments Image: Section 6: Existing Environmental Permits Image: W/ topographic mape Image: Section 7: Map Image: W/ attachments Image: Section 9: Cooling Water Intake Structures Image: W/ attachments Image: Section 10: Variance Requests Image: W/ attachments Image: Section 10: Variance Requests Image: W/ attachments Image: Section 11: Checklist and Certification Statement Image: W/ attachments Image: Section 12: Checklist and Certification Statement Image: W/ attachments Image: Section 13: Checklist and Certification Statement Image: W/ attachments Image: Section 14: Checklist and Certification Statement Image: Section 14: Checklist and Certification s

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		on Number	NPDES Permit Number			ty Name			Approved 03/05/1
1 	.000000	71842	AL0075035			ater Treatement			
Form 2C	Ş	epa	Applica			Protection Age nit to Discharge		ter	
NPDES			EXISTING MANUFACTU	RING, CON	MERCIAL	, MINING, AND S	SILVICULI	URE OP	ERATIONS
SECTION		· · · · · · · · · · · · · · · · · · ·	TION (40 CFR 122.21(g)(1))	16 11 1 - 11					
	1.1	Outfall	rmation on each of the facility's o	outfalls in th					
atior		Number	Receiving Water Name		Latitude			Longiti	ide
Outfall Location		001	Short Creek (Lake Guntersui	3 4°	21'	57″	-86°	13'	08"
Outfall				o	,)1	o	,	"
				0	,	<i>)</i> †	0	,	17
SECTION	N 2. LIN	E DRAWING	(40 CFR 122.21(g)(2))						
D	2.1		ttached a line drawing to this app						
Line Drawing		· · ·	See instructions for drawing requir	rements. Se	e Exhibit 2	2C-1 at end of ins	tructions f	or exampl	e.)
Т Б		🗹 Yes	No .						
SECTION	N 3. AVE	RAGE FLOW	/S AND TREATMENT (40 CFR 1	22.21(g)(3)}		-		
	3.1	For each ou necessary.	tfall identified under Item 1.1, pro	ovide avera	ge flow and	treatment inform	ation. Add	ladditiona	al sheets if
		Theoessary.	1	Outfall Nu	mber** _00	1			
		6 <u>c</u>	and the second second second and the second s	perations (the second s	A SHALL AND A SHOLE AND A S		
						and the second second	Average F	low	
	٠	Alum Sludg	e & Filter Backwash from Filter Pl	lant operat	on				
tme									0.27 mgc
Trea									0.27 mga mga
TO SA			• •						
ē				1					mga
lows an				Trea	tment Uni	ts			mgo
Average Flows and Treatment	ĸ	(include	Description size, flow rate through each trea retention time, etc.)		tment Uni	ts Code from Table 2C-1	H F H washington	uid Waste	mga
Average Flows an	a,	(include	size, flow rate through each trea			Code from	Liq	uid Waste by Dis	mgo mgo mgo nal of Solid or es Other Than
	a,	(include	size, flow rate through each trea retention time, etc.)			Code from Table 2C-1	Liq	uid Waste by Dis	mgo mgo mgo sal of Solid or se Other Than charge
	ı.	(include	size, flow rate through each trea retention time, etc.) Flocculation			Code from Table 2C-1 1-G	Liq	uid Waste by Dis	mgo mgo mgo sal of Solid or se Other Than charge

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	Identificatio		NPDES Permit Number AL0075035		ility Name Vater Treatement	Form Approved 03/05/19 OMB No. 2040-0004
	3.1			utfall Number**	<u> </u>	
	cont.			rations Contribut	ing to Flow	
			Operation			erage Flow
						mgd
						mgd
						mgd
						mgd
				Treatment Un	its	
		(include si	Description ize, flow rate through each treatmore retention time, etc.)	ent unit,	Code from Table 2C-1	Final Disposal of Solid or Liquid Wastes Other Than by Discharge
Average Flows and Treatment Continued						
ment C						
Treat						
and				utfall Number**		
SWO			Operation	rations Contribut		erage Flow
lge Fl						mgd
Avera						
						mgd
						mga mgd
				Treatment Un	its	mgd
		(include si	Description ize, flow rate through each treatmore retention time, etc.)		its Code from Table 2C-1	mgd
		(include si	ize, flow rate through each treatme		Code from	mgd mgd Final Disposal of Solid or Liquid Wastes Other Than
		(include si	ize, flow rate through each treatme		Code from	mgd mgd Final Disposal of Solid or Liquid Wastes Other Than
	3.2		ize, flow rate through each treatme	ent unit,	Code from Table 2C-1	mgd mgd Final Disposal of Solid or Liquid Wastes Other Than
tem	3.2		ize, flow rate through each treatme retention time, etc.)	ent unit,	Code from Table 2C-1	mgd Final Disposal of Solid or Liquid Wastes Other Than by Discharge
System Users	3.2	Are you apply	ize, flow rate through each treatme retention time, etc.)	ent unit,	Code from Table 2C-1 ed treatment works? No ➔ SKIP to Se	mgd Final Disposal of Solid or Liquid Wastes Other Than by Discharge

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	Identificatio		NPDES Permit		Facility Name			roved 03/05/19 No. 2040-0004
	L0000007		AL00750		Albertville Water Trea	tement		
SECTIO			FLOWS (40 CFR 122.2					
	4.1	-	storm runoff, leaks, or s	spills, are any disc				sonal?
		Pres 1				SKIP to Section t		
	4.2	Provide in	formation on intermitten					ecessary.
		Outfall	Operation	Average	equency Average	Flow Long-Term	Maximum	Duration
		Number	(list)	Days/Week	Months/Year	Average	Daily	
		•		days/wee	k months/year	mgd	mgd	days
lows				days/wee	k months/year	mgd	mgd	days
Intermittent Flows				days/wee	k months/year	mgd	mgd	days
ntermi		. • .*	· · ·	days/wee	k months/year	mgd	mgd	days
-				days/wee	k months/year	mgd	mgd	days
	٠			days/wee	k months/year	mgd	mgd	days
				days/wee	k months/year	mgd	mgd	days
				days/wee	k months/year	mgd	mgd	days
				days/wee	k months/year	mgd	mgd	days
SECTIO	N 5. PRO	DUCTION ((40 CFR 122.21(g)(5))					4
	5.1	Do any eff	fluent limitation guideline	es (ELGs) promulg	ated by EPA under Sec	tion 304 of the C	WA apply to you	ur facility?
		🔲 Yes			✓ No →	SKIP to Section 6	δ.	
SS	5.2		e following information of	on applicable ELG			·····	
EL(E	LG Category		ELG Subcategory		Regulator	Citation
Applicable ELGs								
Appl								
		· · ·	· .					
	5.3	Are any of	the applicable ELGs ex	cpressed in terms of	of production (or other r	neasure of opera	tion)?	
suo		🔲 Yes			□ No →	SKIP to Section 6	6.	
itati	5.4		n actual measure of dail	y production expre	ssed in terms and units	of applicable EL		
ed Lim		Outfall Number	Opera	ation, Product, or	Material	Quantity p		Unit of leasure
n-Basi								
Production-Based Limitations						-		
Pro			- -				.	-
			(.*			

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	Identificatio		NPDES Permit Number		Facility Nan			Approved 03/05/19 MB No. 2040-0004
<u> </u>	10000007		AL0075035	Alber	tville Water T	reatement		10.2010.0001
SECTIO	-	ROVEMENTS (40 CF						
	6.1	upgrading, or opera affect the discharge	equired by any federal, s ating wastewater treatme es described in this applio	nt equipment o	r practices or		nvironmental prograr	
				tehle heleur				
Its	6.2	Briefly Identity each	n applicable project in the	Affected		<u> </u>	Einal Comp	liance Dates
iproveme			on and Description of roject	Outfalls (list outfall number)		urce(s) of ischarge	Required	Projected
Upgrades and improvements								
	6.3	that may affect you	sheets describing any ad r discharges) that you no	w have underv		d? (optional	item)	ntal projects
		Yes	E CHARACTERISTICS (No		√	Not applicable	
	comple	te. Not all applicants	mine the pollutants and p need to complete each ta I Non-Conventional Pol a waiver from your NPD	able. Iutants				
		Yes			🔽 No 🗄	SKIP to Ite	em 7.3.	
	7.2		applicable outfalls below.	. Attach waiver				application.
		Outfall Nur	• •		imber		Outfall Number	
racteristics	7.3		ed monitoring for all Table ched the results to this a		age? No; a	a waiver has	been requested from	n my NPDES
hara	Table F		inide, Total Phenols, an	d Organic Toy			ty for all pollutants a	t all outfails.
Effluent and Intake Cha	7.4	Do any of the facili	ty's processes that contri -3? (See end of instructio	bute wastewate	er fall into one			categories
nt aı	7.5		"Testing Required" for al	l toxic motale (n B2
Efflue	7.5	□ Yes				iotal prieriois		e Di
	7.6	List the applicable	primary industry categori	es and check t		cating the re	quired GC/MS fraction	on(s) identified
		in Exhibit 2C-3.	ary Industry Category				GC/MS Fraction(s) applicable boxes.)	
					□ Volatile	□ Acid	□ Base/Neutral	□ Pesticide
					□ Volatile	□ Acid	□ Base/Neutral	□ Pesticide
					□ Volatile	□ Acid	□ Base/Neutral	□ Pesticide

EPA	Identificatio	n Number	NPDES Permit Nu	mber	Fac	lity Name	Form Approved 03/05/19
1	10000007	1842	AL0075035	5	Albertville W	/ater Treatement	OMB No. 2040-0004
	7.7		ecked "Testing Required ions checked in Item 7.6		ed pollutants in	Sections 2 through	5 of Table B for each of the
	7.8		ecked "Believed Presen	t" or "Believed	Absent" for all		ections 1 through 5 of Table B
	1.0		g is not required?	C OF DONOTOD		pondunio notod in o	
		✓ Yes				No	
	7.9	required or (a indicated are		her required in	formation for t	hose Section 1, Tabl	ich you have indicated testing is e B, pollutants that you have
	7.40	✓ Yes				No	
	7.10		plicant qualify for a smal		•	ne criteria specified i	n the instructions?
led			Note that you qualify at then SKIP to Item 7.12	•		No	
Effluent and Intake Characteristics Continued	7.11	determined t		quantitative da	ta or an explai	nation for those Sect	ants for which you have ions 2 through 5, Table B,
iristi	Table C		ventional and Non-Co	nventional De		INU	
acte	7.12					Believed Absent" for	all pollutants listed on Table C
Char		for all outfalls					
take	7.40	✓ Yes				No	A Parita d side a discativas
nt and Int	7.13	indirectly in a "Believed Pro	an ELG and/or (2) quant			for those pollutants	at are limited either directly or for which you have indicated
Inei		✓ Yes				No	
Eff			ardous Substances an		-l D		- III III-tt II-td in Table D fee
	7.14	all outfalls?	licated whether pollutan	ts are "Belleve	a Present" or "		all pollutants listed in Table D for
		✓ Yes				No	
	7.15				reasons the ap	plicable pollutants a	re expected to be discharged
		and (2) by pr	oviding quantitative data	a, it available?	П	No	
	Table F		achlorodibenzo-p-Diox	in (2 3 7 8-TCl		NU	
						CDD congeners liste	d in the instructions, or do you
			e reason to believe that				-
		🔲 Yes 🗲	Complete Table E.		\checkmark	No 🗲 SKIP to Sec	ction 8.
	7.17	Have vou co	mpleted Table E by repo	orting <i>qualitativ</i>	e data for TCE	D?	
		☐ Yes	, , , ,	0,		No	
SECTIO	N 8. USE	D OR MANUF	ACTURED TOXICS (40	CFR 122.21(g	g)(9))		
	8.1				omponent of a	substance used or	manufactured at your facility as
red			ate or final product or by	product?	_		
actu					\checkmark	No → SKIP to Se	ection 9.
Manufa Toxics	8.2	List the pollu	tants below.				
Tox		1.		4.		···· 7.	
Used or Manufactured Toxics		2.		5.		8.	
° N		3.		6.		9.	

	Identificatio		DES Permit Number	Facility Name		Form Approved 03/05/19 OMB No. 2040-0004
	10000007		AL0075035	Albertville Water Tr	reatement	
SECTIO	N 9. BIOI 9.1	OGICAL TOXICITY TEST			for aguto or obro	onic toxicity has been made
	9.1	within the last three years				
S		Yes		🗹 No -	→ SKIP to Section	on 10.
Test	9.2	Identify the tests and thei	r purposes below.	·		
cicity	•	Test(s)	Purpose of Test(s) Submitted (Permitting /		Date Submitted
Biological Toxicity Tests				☐ Yes	□ No	
Biolog				☐ Yes	□ No	
	•			C Yes	🗆 No	·····
SECTIO	N 10. CO	NTRACT ANALYSES (40				
	10.1	Were any of the analyses	reported in Section 7 pe		-	
		Yes		No -	→ SKIP to Section	on 11.
	10.2	Provide information for ea		· · · · · · · · · · · · · · · · · · ·		
		News of laboratory /frm	Laboratory Numbe	r 1 Laborator	y Number 2	Laboratory Number 3
		Name of laboratory/firm				
nalyses		Laboratory address			- <u></u>	
Contract Analyses						
Cor		Phone number				
		Pollutant(s) analyzed		-		
		·				
				r		
OFOTIO						
SECTIO	N TT. AD 11.1	DITIONAL INFORMATION Has the NPDES permittin				
		Yes	g autionty requested au		SKIP to Section	on 12
ation	11.2		atad and attach it to this	·		
o III	11.2	List the information reque		application.		
alinf		1.		4.		
Additional Information		2.		5.		
		3.	····	6.		

☑ Treatment ☑ Section 4: Inter ☑ Section 5: Prod ☑ Section 5: Prod ☑ Section 6: Impr ☑ Section 6: Impr ☑ Section 7: Efflu ☑ Section 7: Efflu ☑ Section 7: Efflu ☑ Section 8: Used ☑ Section 9: Biolog ☑ Section 9: Biolog Tests Tests	fall Location [] a Drawing [] a Drawing [] rage Flows and [] rmittent Flows [] duction [] rovements [] uent and Intake [] ient and Intake [] ient and Intake []		W/ attachments w/ line drawing w/ attachments w/ request for a waiver and supporting information w/ small business exemption request w/ Table A w/ Table C		 w/ additional attachments w/ list of each user of privately owned treatment works w/ optional additional sheets describing any additional pollution control plans w/ explanation for identical outfalls w/ other attachments w/ Table B
✓ Section 2: Line ✓ Section 3: Aver Treatment ✓ ✓ Section 3: Aver ✓ Section 4: Inter ✓ Section 5: Prod ✓ Section 5: Prod ✓ Section 6: Impr ✓ Section 7: Efflu Characteristics ✓ ✓ Section 8: Used ✓ Section 9: Biolog ✓ Section 9: Biolog	P Drawing [] rage Flows and [] rmittent Flows [] duction [] rovements [] rent and Intake [] duction []		 w/ line drawing w/ attachments w/ attachments		 w/ list of each user of privately owned treatment works w/ optional additional sheets describing any additional pollution control plans w/ explanation for identical outfalls w/ other attachments
✓ Section 3: Aver Treatment ✓ Section 4: Inter ✓ Section 5: Prod ✓ Section 5: Prod ✓ Section 6: Impr ✓ Section 7: Efflu Characteristics ✓ Section 7: Efflu Characteristics ✓ Section 8: Used Toxics ✓ Section 9: Biology Tests	rage Flows and [] rmittent Flows [] duction [] rovements [] lent and Intake [] duct Manufactured		 w/ attachments w/ attachments w/ attachments w/ attachments w/ attachments w/ request for a waiver and supporting information w/ small business exemption request w/ Table A 		 w/ list of each user of privately owned treatment works w/ optional additional sheets describing any additional pollution control plans w/ explanation for identical outfalls w/ other attachments
✓ Treatment ✓ Section 4: Inter ✓ Section 5: Prod ✓ Section 6: Impr ✓ Section 7: Efflu ✓ Section 7: Efflu Characteristics ✓ Section 8: Used Toxics Section 9: Biolog ✓ Section 9: Biolog	rmittent Flows [duction [rovements [uent and Intake [dor Manufactured		w/ attachments w/ attachments w/ attachments w/ request for a waiver and supporting information w/ small business exemption request w/ Table A		privately owned treatment works w/ optional additional sheets describing any additional pollution control plans w/ explanation for identical outfalls w/ other attachments
☑ Section 5: Prod ☑ Section 5: Impr ☑ Section 6: Impr ☑ Section 7: Efflu Characteristics ☑ Section 7: Efflu Characteristics ☑ Section 8: Used Toxics ☑ Section 9: Biolo Tests	duction [rovements [uent and Intake [d or Manufactured		w/ attachments w/ attachments w/ request for a waiver and supporting information w/ small business exemption request w/ Table A		sheets describing any additional pollution control plans w/ explanation for identical outfalls w/ other attachments
☑ Section 6: Impr ☑ Section 7: Efflu Characteristics ☑ Section 7: Efflu Characteristics ☑ Section 8: Used Toxics ☑ Section 9: Biolog Tests	rovements [w/ attachments w/ request for a waiver and supporting information w/ small business exemption request w/ Table A		sheets describing any additional pollution control plans w/ explanation for identical outfalls w/ other attachments
☑ Section 7: Efflu Characteristics ☑ Section 8: Used Toxics ☑ Section 9: Biolog Tests	ient and Intake		w/ request for a waiver and supporting information w/ small business exemption request w/ Table A		sheets describing any additional pollution control plans w/ explanation for identical outfalls w/ other attachments
Characteristics Charac	lent and Intake		supporting information w/ small business exemption request w/ Table A		outfalls w/ other attachments
Characteristics Characteristic	lent and Intake		request w/ Table A	_	
Characteristics Characteristic	d or Manufactured		w/ Table A	_	w/ Table B
Toxics Section 9: Biolo Tests	d or Manufactured		w/ Table C		
Toxics Section 9: Biolo Tests	d or Manufactured	7			w/ Table D
Toxics Section 9: Biolo Tests	d or Manufactured		w/ Table E		w/ analytical results as an attachment
Tests	L		w/ attachments		
Section 10: Cor	ogical Toxicity		w/ attachments		
_	ntract Analyses		w/ attachments		
Section 11: Add	ditional Information		w/ attachments		
Section 12: Che Certification Sta			w/ attachments	-	
12.2 Certification Statem					
accordance with a sy submitted. Based on responsible for gathe accurate, and comple	ystem designed to assur my inquiry of the perso pring the information, the	ure th on or ne info ere ai	and all attachments were prepa bat qualified personnel properly persons who manage the syste formation submitted is, to the be re significant penalties for subm violations.	gather and am, or thos st of my kr	l evaluate the information se persons directly nowledge and belief, true,
Name (print or type f	first and last name)		0	Official title	
Mr. Elden Chumley			G	eneral Ma	nager/CEO

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MUNICIPAL SECTION

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[EPA Identification Number	Permit Number		Facility Name		Outfall Number		Form	Approved 03/05/19	
<u> </u>	10000071842	AL	0075035	Albert	ville Water Treat	ement 🛨	001		C	MB No. 2040-0004
TAE	BLE A. CONVENTIONAL AND N	ON CONVEN	TIONAL POLLUTA	NTS (40 CF	R 122.21(g)(7)(ii	i)) 1				
							Effluent		Inta (Optio	
	Pollutant	Waiver Requested (if applicable)	Units (specify)		Maximum Daily Discharge (required)	Maximui Monthly Discharg (if available	Average Daily Discharge	Number of Analyses	Long-Term Average Value	Number of Analyses
	Check here if you have applied	to your NPDI	ES permitting authori	ty for a wai	ver for all of the p	ollutants liste	d on this table for the no	oted outfall.		
1.	Biochemical oxygen demand		Concentration	mg/l	< 1.0					
Ľ.	(BOD ₅)		Mass	lbs	< 6.38					
2.	Chemical oxygen demand		Concentration	mg/l	35.9					
2.	(COD)		Mass	lbs	229.04					
3.	Total organic carbon (TOC)		Concentration	mg/l	2.7					
3,			Mass	lbs	17.23	· · ·				
4.	Total suspended solids (TSS)		Concentration	mg/l	125			•		
4.			Mass	lbs	933					
5.	Ammonia (as N)		Concentration	mg/i	0.049					
			Mass	lbs	0.313					
6.	Flow		Rate	MGD	1.365					- -
7.	Temperature (winter)		°C	°C	10					
<u> </u>	Temperature (summer)		°C	°C	30					
8.	pH (minimum)		Standard units	s.u.	7.0					
0.	pH (maximum)		Standard units	s.u.	7.5					· .

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).

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	EPA Identification Number					0	utfall Number				wed 03/05/19
	10000071842		75035		ertville Water Treatement		001				o. 2040-0004
ABL	E B. TOXIC METALS, CYANIDI	E, TOTAL PHE	Presence	ORGANIC T or Absence ck one)	OXIC POLLUTANTS (40 CF	R 122.21(g)(7)		uent			t ake tional)
	Pollutant/Parameter (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify)	Maximum Daily Discharge (required)	Maximum Monthly Discharge (if available)	Long-Term Average Daily Discharge (if available)	Number of Analyses	Long- Term Average Value	Number of Analyses
	Check here if you qualify as a 2 through 5 of this table. Note,	small business however, that	per the instr you must stil	uctions to For I indicate in th	m 2C and, therefore, do not a appropriate column of this	need to submit table if you beli	quantitative da ieve any of the	ta for any of the pollutants listed	e organic toxic I are present i	pollutants i n your disch	n Sections narge.
ecti	on 1. Toxic Metals, Cyanide, ar	nd Total Pheno	ols		<u></u>	T	1		·	·	
1.1	Antimony, total (7440-36-0)				Concentration Mass						
1.2	Arsenic, total (7440-38-2)				Concentration Mass						
1.3	Beryllium, total (7440-41-7)				Concentration Mass	· · · · ·					
1.4	Cadmium, total (7440-43-9)				Concentration						
1.5	Chromium, total				Concentration						
1.6	(7440-47-3) Copper, total				Mass Concentration						
1.7	(7440-50-8)				Mass Concentration						
	(7439-92-1) Mercury, total				Mass Concentration						
1.8	(7439-97-6)				Mass Concentration						
1.9	Nickel, total (7440-02-0)				Mass						
1.10	Selenium, total (7782-49-2)				Concentration Mass			· · · · ·			
	Silver, total				Concentration	_					

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EPA Form 3510-2C (Revised 3-19)

	EPA Identification Number 100000071842		ermit Number 75035	Alb	Facility Name ertville Water Treateme	ent	Οι	utfall Number 001			Form Appro OMB N	ved 03/05/19 5. 2040-0004
TABL	E B. TOXIC METALS, CYANIDE,	TOTAL PHE	Presence	ORGANIC T or Absence ck one)	OXIC POLLUTANTS (4	40 CFF	R 122.21(g)(7)	(v)) ¹ Efflu	Jent			ake ional)
	Pollutant/Parameter (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify) Concentration		Maximum Daily Discharge (required)	Maximum Monthly Discharge (if available)	Long-Term Average Daily Discharge (if available)	Number of Analyses	Long- Term Average Value	Number of Analyses
1.12	Thallium, total (7440-28-0)				Concentration Mass							
1.13	Zinc, total (7440-66-6)				Concentration Mass							
1.14	Cyanide, total (57-12-5)			V	Concentration Mass						· · ·	
1.15	Phenols, total	. 🗖			Concentration Mass			•				
Section	on 2. Organic Toxic Pollutants (GC/MS Fract	ion-Volatil	e Compound	ls)	l						
2.1	Acrolein (107-02-8)				Concentration Mass							
2.2	Acrylonitrile (107-13-1)				Concentration Mass							
2.3	Benzene (71-43-2)				Concentration Mass			· · · · ·				
2.4	Bromoform (75-25-2)				Concentration Mass						- ,	
2.5	Carbon tetrachloride (56-23-5)			Ø	Concentration Mass							
2.6	Chlorobenzene (108-90-7)			V	Concentration Mass							
2.7	Chlorodibromomethane (124-48-1)			Ø	Concentration Mass							
2.8	Chloroethane (75-00-3)				Concentration Mass							

	EPA Identification Number NPDES Perm 100000071842 AL0075			Alb	Facility Name ertville Water Treatement	0	utfall Number 001				ved 03/05/19 o. 2040-0004
TABL	E B. TOXIC METALS, CYANIDE,	TOTAL PHE	Presence	ORGANIC T or Absence ck one)	OXIC POLLUTANTS (40 CF	R 122.21(g)(7)	(v)) ¹ Efflu	lent		1	take tional)
	Pollutant/Parameter (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify)	Maximum Daily Discharge (required)	Maximum Monthly Discharge (if available)	Long-Term Average Daily Discharge (if available)	Number of Analyses	Long- Term Average Value	Number of Analyses
2.9	2-chloroethylvinyl ether (110-75-8)				Concentration Mass						
2.10				V	Concentration Mass					· · · · ·	
2.11	Dichlorobromomethane (75-27-4)		. 🗆		Concentration Mass						
2.12	1.1 disblara athana				Concentration						
2.13	1,2-dichloroethane (107-06-2)			Ø	Concentration Mass					,	
2.14	1,1-dichloroethylene (75-35-4)			Ø	Concentration Mass						
2.15	1,2-dichloropropane (78-87-5)				Concentration Mass						
2.16	1,3-dichloropropylene (542-75-6)				Concentration Mass						
2.17	Ethylbenzene (100-41-4)			7	Concentration Mass						
2.18	Methyl bromide (74-83-9)			$\mathbf{\nabla}$	Concentration Mass						
2.19	Methyl chloride (74-87-3)			$\mathbf{\nabla}$	Concentration Mass						
2.20	Methylene chloride (75-09-2)				Concentration Mass						
2.21	1,1,2,2- tetrachloroethane (79-34-5)				Concentration Mass						

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;	EPA Identification Number	NPDES Pe	ermit Number 75035	Alb	Facility Name ertville Water Treat	tement	0	utfall Number 001				ved 03/05/19 o. 2040-0004
TABL	E B. TOXIC METALS, CYANIDE,	TOTAL PHE	Presence	ORGANIC T or Absence ck one)	OXIC POLLUTAN	S (40 CF)	R 122.21(g)(7)	(v)) ¹ Effi	uent			t ake tional)
	Pollutant/Parameter (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify)		Maximum Daily Discharge (required)	Maximum Monthly Discharge (if available)	Long-Ten Average Daily Discharg (if available	e Number of e Analyses	Long- Term Average Value	Number of Analyses
2.22	Tetrachloroethylene (127-18-4)				Concentration Mass			,				· · · ·
2.23	Toluene (108-88-3)				Concentration Mass	<u> </u>						
2.24	1,2-trans-dichloroethylene (156-60-5)				Concentration Mass						•	
2.25	1,1,1-trichloroethane (71-55-6)				Concentration Mass							
2.26	1,1,2-trichloroethane (79-00-5)				Concentration Mass	·. · ·			· ·			
2.27	Trichloroethylene (79-01-6)			V	Concentration Mass							
2.28	Vinyl chloride (75-01-4)				Concentration Mass					·		
Sectio	on 3. Organic Toxic Pollutants (C	GC/MS Fract	ion—Acid C	ompounds)								
3.1	2-chlorophenol (95-57-8)				Concentration Mass							
3.2	2,4-dichlorophenol (120-83-2)				Concentration Mass							
3.3	2,4-dimethylphenol (105-67-9)			V	Concentration Mass		-					
3.4	4,6-dinitro-o-cresol (534-52-1)			V	Concentration Mass							
3.5	2,4-dinitrophenol (51-28-5)				Concentration Mass			· · · · · · · · · · · · · · · · · · ·				

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EPA Form 3510-2C (Revised 3-19)

	EPA Identification Number 100000071842		ermit Number 75035	Alb	Facility Name Pertville Water Treatement	0	utfall Number 001			Form Appro OMB No	ved 03/05/19 o. 2040-0004
TABL	E B. TOXIC METALS, CYANIDE,	TOTAL PHE	Presence	ORGANIC T or Absence ck one)	OXIC POLLUTANTS (40 CI	R 122.21(g)(7)	(<u>v))</u> Efflu	ent			ake ional)
	Pollutant/Parameter (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify)	Maximum Daily Discharge (required)	Maximum Monthly Discharge (if available)	Long-Term Average Daily Discharge (if available)	Number of Analyses	Long- Term Average Value	Number of Analyses
3.6	2-nitrophenol (88-75-5)				Concentration Mass						
3.7	4-nitrophenol (100-02-7)			Ø	Concentration Mass	-					
3.8	p-chloro-m-cresol (59-50-7)			V	Concentration Mass				-		
3.9	Pentachlorophenol (87-86-5)				Concentration Mass						
3.10	Phenol (108-95-2)				Concentration Mass						
3.11	2,4,6-trichlorophenol (88-05-2)			V	Concentration Mass						
Sectio	on 4. Organic Toxic Pollutants (GC/MS Fract	ion—Base /	Neutral Com	pounds)						
4.1	Acenaphthene (83-32-9)				Concentration Mass						
4.2	Acenaphthylene (208-96-8)			V	Concentration Mass						
4.3	Anthracene (120-12-7)			V	Concentration Mass						
4.4	Benzidine (92-87-5)			V	Concentration Mass						
4.5	Benzo (a) anthracene (56-55-3)				Concentration Mass		-				
4.6	Benzo (a) pyrene (50-32-8)				Concentration Mass						

	EPA Identification Number		ermit Number		Facility Name	0	utfall Number			ved 03/05/19 o. 2040-0004
TIDI	100000071842	,	75035		ertville Water Treatement	D 400 04()(7)	001			
IABL	E B. TOXIC METALS, CYANIDE,		Presence	or Absence ck one)		·R·122.21(g)(7)	Effluent			t ake tional)
	Pollutant/Parameter (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify)	Maximum Daily Discharge (required)	Monthly A Discharge (if available) Dis	ng-Term verage Number Daily of scharge Analyses available)	Long- Term Average Value	Number of Analyses
4.7	3,4-benzofluoranthene (205-99-2)				Concentration Mass					
4.8	Benzo (ghi) perylene (191-24-2)			V	Concentration Mass					
4.9	Benzo (k) fluoranthene (207-08-9)				Concentration					
4.10	Bis (2-chloroethoxy) methane				Concentration					
4.11	Bis (2-chloroethyl) ether (111-44-4)		· 🗋	V	Concentration Mass					
4.12	Bis (2-chloroisopropyl) ether (102-80-1)				Concentration Mass					
4.13	Bis (2-ethylhexyl) phthalate (117-81-7)			Ī	Concentration Mass					
4.14	4-bromophenyl phenyl ether (101-55-3)				Concentration Mass					
4.15	Butyl benzyl phthalate (85-68-7)				Concentration					
4.16	2-chloronaphthalene (91-58-7)				Concentration Mass					
4.17	4-chlorophenyl phenyl ether (7005-72-3)				Concentration Mass					
4.18	Chrysene (218-01-9)				Concentration Mass					
4.19	Dibenzo (a,h) anthracene (53-70-3)				Concentration					

	EPA Identification Number		ermit Number		Facility Name		outfall Number				ved 03/05/19 o. 2040-0004
TADI			75035		ertville Water Treatemen		001	· •			
TABL	E B. TOXIC METALS, CYANIDE		Presence	or Absence ck one)	OXIC POLLUTANTS (40	CFR 122.21(g)(7		uent			t ake tional)
	Pollutant/Parameter (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify)	Maximum Daily Discharge (required)	Maximum Monthly Discharge (if available)	Long-Term Average Daily Discharge (if available)	Number of Analyses	Long- Term Average Value	Number of Analyses
4.20	1,2-dichlorobenzene (95-50-1)			$\overline{\mathbf{V}}$	Concentration Mass						
4.21	1,3-dichlorobenzene (541-73-1)			V	Concentration Mass						
4.22	1,4-dichlorobenzene (106-46-7)				Concentration			·			
4.23	3,3-dichlorobenzidine (91-94-1)				Concentration Mass		· ·	· ·			
4.24	Diethyl phthalate (84-66-2)				Concentration	<u>.</u>					
4.25	Dimethyl phthalate (131-11-3)			Ø	Concentration Mass						
4.26	Di-n-butyl phthalate (84-74-2)				Concentration						
4.27	2,4-dinitrotoluene (121-14-2)				Concentration					· · · ·	
4.28	2,6-dinitrotoluene (606-20-2)				Concentration Mass					-	
4,29	Di-n-octyl phthalate (117-84-0)				Concentration Mass						
4.30	1,2-Diphenylhydrazine (as azobenzene) (122-66-7)				Concentration Mass				<u>+</u>		
4.31	Fluoranthene (206-44-0)			V	Concentration Mass				-		
4.32	Fluorene (86-73-7)				Concentration Mass						

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<u> </u>	EPA Identification Number NPDES Permit Number 100000071842 AL0075035				Facility Name	 `.	0	utfall Number	· · · ·		Form Appro OMB No	ved 03/05/19 5. 2040-0004
		'			ertville Water Treat			001			_	
TABL	E B. TOXIC METALS, CYANIDE,	TOTAL PHE	Presence	ORGANIC T or Absence ck one)		'S (40 CF	R 122.21(g)(7)		uent			a ke ional)
	Pollutant/Parameter (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify)		Maximum Daily Discharge (required)	Maximum Monthly Discharge (ïf available)	Long-Term Average Daily Discharge (if available)	Number of Analyses	Long- Term Average Value	Number of Analyses
4.33	Hexachlorobenzene			. 🗸	Concentration	."						
	(118-74-1)	<u> </u>			Mass		,	,			· · · ·	
4.34	Hexachlorobutadiene (87-68-3)				Concentration		· · · · · · · · · · · · · · · · · · ·		· ·			
· ·	. ,				Mass Concentration	· ·		· .			<u>-</u> -	
4.35	Hexachlorocyclopentadiene (77-47-4)	. 🗆 .			Mass	· · ·				-	-	
4.36	Hexachloroethane				Concentration			· .				
	(67-72-1)				Mass							
4.37	Indeno (1,2,3-cd) pyrene (193-39-5)				Concentration Mass	-						
	Isophorone	· ·	· .	·	Concentration			· · ·		<u> '</u>	· · ·	
4.38	(78-59-1)				Mass	I						
4.39	Naphthalene				Concentration		<u>}</u>					
4.39	(91-20-3)				Mass							
4.40	Nitrobenzene				Concentration							
	(98-95-3)				Mass				·		<u> </u>	
4.41	N-nitrosodimethylamine				Concentration		·					-
	(62-75-9)				Mass	· ·						· · · · · ·
4.42	N-nitrosodi-n-propylamine (621-64-7)				Concentration Mass	• •		· .				· · -
- <u>.</u>	N-nitrosodiphenylamine	<u> </u>		<u> </u>	Concentration						·	
4.43	(86-30-6)				Mass							·
	Phenanthrene				Concentration			· · · · · · · · · · · · · · · · · · ·			-	
4.44	(85-01-8)				Mass							
4.45	Pyrene				Concentration							
:	(129-00-0)				Mass							

	EPA Identification Number 100000071842	AL00	ermit Number 75035		Facility Name ertville Water Trea			utfall Number 001		54 	Form Appro OMB N	ved 03/05/19 o. 2040-0004
TABL	E B. TOXIC METALS, CYANIDE,	TOTAL PHE	Presence	ORGANIC T or Absence ck one)		rs (40 CFI	R 122.21(g)(7)	(v)) ¹ Efflu	uent			t ake lional)
	Pollutant/Parameter (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify)		Maximum Daily Discharge (required)	Maximum Monthly Discharge (if available)	Long-Term Average Daily Discharge (if available)	Number of Analyses	Long- Term Average Value	Number of Analyses
5.12	β-endosulfan	[.] П			Concentration							<u>.</u>
	(115-29-7)				Mass				<u> </u>			. : .
5.13	Endosulfan sulfate (1031-07-8)				Concentration			- · ·			;	
					Mass Concentration					· · · · ·		
5.14	Endrin (72-20-8)			. . .	Mass							
	Endrin aldehyde				Concentration							
5.15	(7421-93-4)		· · · · · ·		Mass	· · · ·						
5.16	Heptachlor				Concentration						: .	
0.10	(76-44-8)	· · · · · · · · · · · · · · · · · · ·			Mass			-				
5.17	Heptachlor epoxide (1024-57-3)			\checkmark	Concentration							
,	PCB-1242				Mass Concentration		·		· · ·		-	
5.18	(53469-21-9)				Mass					-		· -
	PCB-1254				Concentration					51		
5.19	(11097-69-1)				Mass.						•	
5.20	PCB-1221				Concentration						· · ·	
0.20	(11104-28-2)				Mass				·		· ·	
5.21	PCB-1232 (11141-16-5)				Concentration							
_	PCB-1248				Mass Concentration		1					
5.22	(12672-29-6)				Mass							
	PCB-1260				Concentration							
5.23	(11096-82-5)				Mass							
5.24	PCB-1016 (12674-11-2)				Concentration							
0.2.1	(12074-11-2)		–		Mass							· ·

	EPA Identification Number 100000071842	AL00	ermit Number 75035		Facility Name ertville Water Trea			utfall Number 001				ved 03/05/19 5. 2040-0004
TABL	E B. TOXIC METALS, CYANIDE	, TOTAL PHE	Presence	ORGANIC T or Absence ck one)	OXIC POLLUTAN	TS (40 CF	R 122.21(g)(7)	(v)) ¹ Efflu	uent			ake ional)
	Pollutant/Parameter (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify)		Maximum Daily Discharge (required)	Maximum Monthly Discharge (if available)	Long-Term Average Daily Discharge (if available)	Number of Analyses	Long- Term Average Value	Number of Analyses
5.25	Toxaphene			 	Concentration							
0.20	(8001-35-2)				Mass							

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).

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<u>.</u>				nit Number		Facility Name		utfall Number			pproved 03/05/19
	10000071842		AL0075	035	Albertville	e Water Treatemen	t	001		ON	IB No. 2040-0004
TAB	LE C. CERTAIN CO	NVENTIONAL		NVENTIONAL PC	LLUTANTS	5 (40 CFR 122.21(g)(7)(vi)) ¹				
		Presence o (check	r Absence				Efflu	ent		Inta (Optio	
	Pollutant	Believed Present	Believed Absent	Units (specify) · · · · · · · · · · · · · · · · · · ·	Maximum Daily Discharge (required)	Maximum Monthly Discharge (if available)	Long-Term Average Daily Discharge (if available)	Number of Analyses	Long-Term Average Value	Number of Analyses
	Check here if you b each pollutant.	elieve all polluta	ants on Table (C to be present in	your discha	rge from the noted	outfall. You need <i>i</i>	not complete the "F	Presence or Abse	ence" column of T	able C for
	Check here if you b each pollutant.	elieve all polluta	ants on Table (C to be <i>absent</i> in y	our dischar	ge from the noted o	utfall. You need n	ot complete the "Pr	resence or Abse	nce" column of Ta	able C for
1.	Bromide			Concentration							
<u> </u>	(24959-67-9)			Mass	· · ·		<u>.</u>			· · ·	
2.	Chlorine, total			Concentration	mg/l	0.011			· <u>· · ·</u> ·		,
	residual			Mass	lbs	0.055				· · ·	
3.	Color			Concentration				· ,· ·			
				Mass	· ·		· · · · · ·				
4.	Fecal coliform			Concentration			· · · ·				
				Mass							· .
5.	Fluoride			Concentration							
L	(16984-48-8)			Mass	<u> </u>			· · · · · · · · · · · · · · · · · · ·		· · ·	
6	Nitrate-nitrite	· · 🗖		Concentration				·			
				Mass			• • • •	· ·	1		
7.	Nitrogen, total			Concentration			· .				
L	organic (as N)	<u> </u>	,	Mass						-	
8.	Oil and grease			Concentration							·
┣—				Mass				-			
9.	Phosphorus (as			Concentration	mg/l	0.36					
<u> </u>	P), total (7723-14-0)			Mass	lbs	1.795					
10.	Sulfate (as SO ₄) (14808-79-8)		\square								
	(14000-13-0)			Mass				: -			
11.	Sulfide (as S)			Concentration		· ·					
			1	Mass				· · · ·			

	EPA Identification Numb	per	NPDES Perm	nit Number		Facility Name		Outfall Number		Form Approved 03/05/19									
	100000071842 AL0075		035 Albertville W		e Water Treatement		001		ON	/B No. 2040-0004									
TAE	LE C. CERTAIN CO	NVENTIONAL	AND NON CO	NVENTIONAL PO	LLUTANT	S (40 CFR 122.21(g)	(7)(vi)) ¹												
		Presence or Absence (check one)						Intake (Optional)											
	Pollutant	Believed Present	Believed Absent	Units (specify)		Maximum Daily Discharge (required)	Maximum Monthly Discharge (if available)	Long-Term Average Daily Discharge (if available)	Number of Analyses	Long-Term Average Value	Number of Analyses								
12.	Sulfite (as SO ₃)			Concentration															
12,	(14265-45-3)			Mass			•												
13.	Surfactants			Concentration				· · · · · · · · · · · · · · · · · · ·											
10.	Gunacianto			Mass						· ·									
14.	Aluminum, total	$\overline{\mathbf{A}}$		Concentration	mg/l	1.3	-												
	(7429-90-5)			Mass	lbs	6.906		· · ·											
15.	Barium, total			Concentration															
	(7440-39-3)			Mass		· · · · · · · · · · · · · · · · · · ·	-	· · · · · · · · · · · · · · · · · · ·											
16.	Boron, total			Concentration		e e													
		•		Mass Concentration															
17.	Cobalt, total- (7440-48-4)									[1, total-48-4]		Mass							
-				Concentration							+ ÷								
18.	lron, total (7439-89-6)			Mass		<u> </u>													
			<u> </u>	Concentration				+											
19.	Magnesium, total (7439-95-4)			Mass				· · · ·											
	Molybdenum,			Concentration	1		<u> </u>	<u> </u>											
20.	total			Mass						_									
	(7439-98-7)			Concentration				<u> </u>	-	-	+								
21.	Manganese, total (7439-96-5)			Mass															
	Tin, total			Concentration		+													
22.	(7440-31-5)	. 🗖		Mass		-													
	Titanium, total	·		Concentration	1	<u>+</u>		· · · · · · · · · · · · · · · · · · ·			<u> </u>								
23.	(7440-32-6)			Mass		- 1													

	EPA Identification Number NPDES Per 100000071842 AL007					Outfall Number 001		Form Approved 03/05/19 OMB No. 2040-0004			
TAB	LE C. CERTAIN CO	NVENTIONA!	AND NON CO	NVENTIONAL PO	OLLUTANT	S (40 CFR 122.21(g)(7)(vi)) ¹				
		Presence or Absence (check one)		Units (specify)			intake (Optional)				
	Pollutant	Pollutant Believed Belie Present Abs				Maximum Daily Discharge (required)	Maximum Monthly Discharge (if available)	Long-Term Average Daily Discharge (if available)	Number of Analyses	Long-Term Average Value	Number of Analyses
24.	Radioactivity		·		_						
	Alpha, total			Concentration							
				Mass							
	Beta, total	п		Concentration							
	Deta, total			Mass							
	Dedium total	m. total		Concentration							
	Radium, total			Mass							
	Bodium 226, total	226, total		Concentration							
				Mass							

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).

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				Facility Name Outfall Number Albertville Water Treatement 001		Form Approved 03/05/19 OMB No. 2040-0004		
TAB	BLE D. CERTAIN HAZARDOUS SUBSTAN							
	Pollutant	Presence or (check of Believed Present	Absence		ant Believed Present in Discharge	Available Quantitative Data (specify units)		
1.	Asbestos							
2.	Acetaldehyde							
3.	Allyl alcohol			·	·····	· · · ·		
4.	Allyl chloride					· · · · · · · · · · · · · · · · · · ·		
5.	Amyl acetate				· · · · · · · · · · · · · · · · · · ·			
6.	Aniline			· · · · ·				
7.	Benzonitrile							
8.	Benzyl chloride							
9.	Butyl acetate							
10.	Butylamine							
11.	Captan							
12.	Carbaryl	· 🗌	\checkmark		· . ·			
13.	Carbofuran							
14.	Carbon disulfide	· 🔲	\checkmark					
15.	Chlorpyrifos		\checkmark					
16.	Coumaphos							
17.	Cresol							
18.	Crotonaldehyde							
19.	Cyclohexane							

	EPA Identification Number NPI 100000071842			Facility Name Outfall Number Ibertville Water Treatement 001		Form Approved 03/05/19 OMB No. 2040-0004	
TAB	LE D. CERTAIN HAZARDOUS SUBSTAN	Presence or Absence (check one)				Available Quantitative Data	
		Believed Present	Believed Absent	Reason Pollutant Believed Present in Discharge		(specify units)	
20.	2,4-D (2,4-dichlorophenoxyacetic acid)		\checkmark				
21.	Diazinon		\checkmark				
22.	Dicamba		\checkmark				
23.	Dichlobenil						
24.	Dichlone		\checkmark				
25.	2,2-dichloropropionic acid		\checkmark				
26.	Dichlorvos		\checkmark				
27.	Diethyl amine		V				
28.	Dimethyl amine						
29.	Dintrobenzene		V				
30.	Diquat		V				
31.	Disulfoton						
32.	Diuron		\checkmark				
33.	Epichlorohydrin		\checkmark				
34.	Ethion						
35.	Ethylene diamine		\checkmark				
36.	Ethylene dibromide		\checkmark				
37.	Formaldehyde						
38.	Furfural						

			DES Permit Number AL0075035 All		Facility Name Outfall Number Ibertville Water Treatement 001		
ТАВ	LE D. CERTAIN HAZARDOUS				 		
	Pollutant	F	Presence or Absence (check one)		ant Believed Present in Discharge	Available Quantitative Data	
	i onutant		lieved resent	Believed Absent		(specify units)	
39.	Guthion						
40.	Isoprene						
41.	lsopropanolamine			\checkmark			
42.	Kelthane						
43.	Kepone						
44.	Malathion						
45.	Mercaptodimethur						
46.	Methoxychlor						
47.	Methyl mercaptan						
48.	Methyl methacrylate			I			
49.	Methyl parathion				 		
50.	Mevinphos						
51.	Mexacarbate						
52.	Monoethyl amine						
53,	Monomethyl amine						
54.	Naled						
55.	Naphthenic acid						
56.	Nitrotoluene						
57.	Parathion						

				Facility Name Outfall Number		Form Approved 03/05/19 OMB No. 2040-0004		
		AL0075035	1	e Water Treatement	001	OND NO. 2040-0004		
TA	ABLE D. CERTAIN HAZARDOUS SUBSTAN	CES AND ASBESTO Presence or A		21(g)(7)(vii)) ¹				
	Pollutant	(check or Believed		Reason Pollut	ant Believed Present in Discharge	Available Quantitative Data		
		Present	Absent	eveu		(specify units)		
58	8. Phenolsulfonate							
59	9. Phosgene			``````````````````````````````````````				
60	0. Propargite							
- 61	1. Propylene oxide			-	<i>n</i>			
62	2. Pyrethrins		\checkmark					
63	3. Quinoline							
64	4. Resorcinol							
65	5. Strontium		\checkmark					
66	6. Strychnine		\checkmark					
67	7. Styrene		\checkmark					
68	8. 2,4,5-T (2,4,5-trichlorophenoxyacetic acid)		\checkmark					
69	9. TDE (tetrachlorodiphenyl ethane)							
70	0. 2,4,5-TP [2-(2,4,5-trichlorophenoxy) propanoic acid]		\checkmark					
71	1. Trichlorofon		\checkmark					
72	2. Triethanolamine							
73	3. Triethylamine							
74	I. Trimethylamine							
75	5. Uranium							
76	ð. Vanadium		\checkmark					

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Page 30

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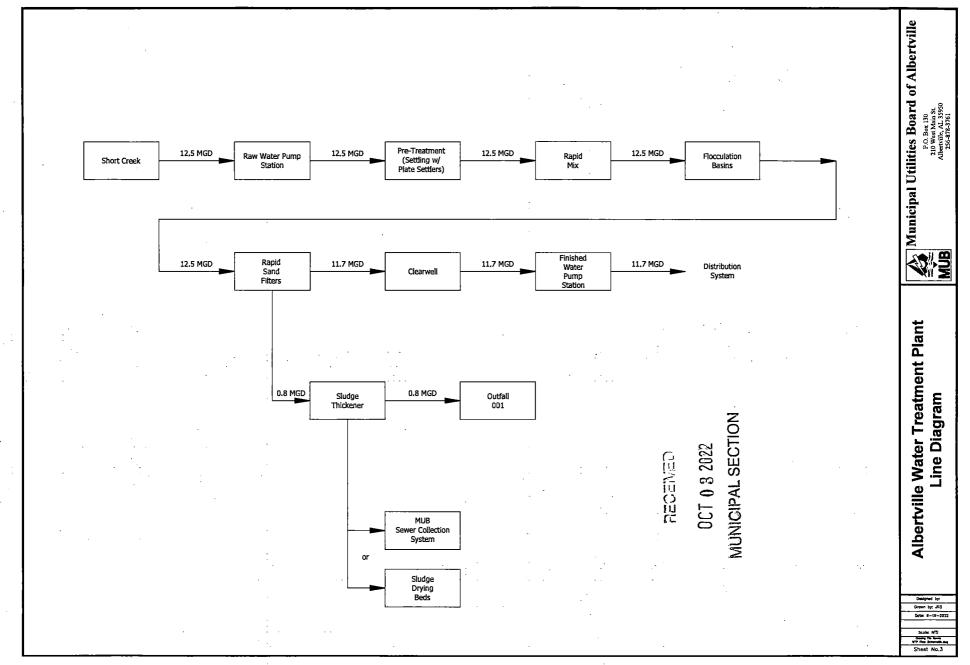
	EPA Identification Number N 100000071842		PDES Permit Number AL0075035 Albe		Facility Name e Water Treatement	Outfall Number 001	Form Approved 03/05/19 OMB No. 2040-0004
TẠE	BLE D. CERTAIN HAZARDOUS	SUBSTAN	CES AND ASBEST	OS (40 CFR 122.	21(g)(7)(vii)) ¹		
	Pollutant		Presence or Absence (check one)				Available Quantitative Data
			Believed Present	Believed Absent	Reason Polluta	nt Believed Present in Discharge	(specify units)
77.	Vinyl acetate						
78.	Xylene						
79.	Xylenol			V			
80.	Zirconium						

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).

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	EPA Identification Number	NPDES Per	-		Facility Name	Outfall Number	Form Approved 03/05/19 OMB No. 2040-0004
	100000071842	AL007	5035	Albe	rtville Water Treatement	001	
TA	BLE E. 2,3,7,8 TETRACHLOROI	DIBENZO P DIOX	IN (2,3,7,8 TC	DD) (40 CF	R 122.21(g)(7)(viii))		
	Pollutant	TCDD Congeners	Presen Abser (check d	nce one)		Results of Screening Pro	cedure
		Used or Manufactured	Believed Present	Believed Absent			
	2,3,7,8-TCDD						



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June 12, 2020

Mr. Ronnie McCullars Albertville Utilities Board P. O. Box 130 Albertville, AL 35950

RECEIVED

OCT 0 3 2022 MUNICIPAL SECTION

RE: Project: SOC-DW - 2020 Pace Project No.: 20155253

Dear Mr. McCullars:

Enclosed are the analytical results for sample(s) received by the laboratory on May 20, 2020. The results relate only to the samples included in this report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network: • Pace Analytical Services - Ormond Beach

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

V Jame Juno

Jess Burns jess.burns@pacelabs.com (205)614-6630 Project Manager

Enclosures

- cc: Mr. Nick Bayne, Albertville Utilities Board Mr. Cameron Hall, Albertville Utilities Board Mr. Larry Matthews, Albertville Utilities Board
 - Mr. Mark Sampson, Albertville Utilities Board



CERTIFICATIONS

Project:SOC-DW - 2020Pace Project No.:20155253

Pace Analytical Services Ormond Beach

8 East Tower Circle, Ormond Beach, FL 32174 Alaska DEC- CS/UST/LUST Alabama Certification #: 41320 Arizona Certification# AZ0819 Colorado Certification: FL NELAC Reciprocity Connecticut Certification #: PH-0216 **Delaware Certification: FL NELAC Reciprocity** Florida Certification #: E83079 Georgia Certification #: 955 Guam Certification: FL NELAC Reciprocity Hawaii Certification: FL NELAC Reciprocity Illinois Certification #: 200068 Indiana Certification: FL NELAC Reciprocity Kansas Certification #: E-10383 Kentucky Certification #: 90050 Louisiana Certification #: FL NELAC Reciprocity Louisiana Environmental Certificate #: 05007 Maryland Certification: #346 Michigan Certification #: 9911 Mississippi Certification: FL NELAC Reciprocity

Missouri Certification #: 236 Montana Certification #: Cert 0074 Nebraska Certification: NE-OS-28-14 New Hampshire Certification #: 2958 New Jersey Certification #: FL022 New York Certification #: 11608 North Carolina Environmental Certificate #: 667 North Carolina Certification #: 12710 North Dakota Certification #: R-216 Oklahoma Certification #: D9947 Pennsylvania Certification #: 68-00547 Puerto Rico Certification #: FL01264 South Carolina Certification: #96042001 Tennessee Certification #: TN02974 Texas Certification: FL NELAS Reciprocity US Virgin Islands Certification: FL NELAC Reciprocity Virginia Environmental Certification #: 460165 West Virginia Certification #: 9962C Wisconsin Certification #: 399079670 Wyoming (EPA Region 8): FL NELAC Reciprocity

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

 Project:
 SOC-DW - 2020

 Pace Project No.:
 20155253

Lab ID	Sample ID	Matrix	Date Collected	Date Received
20155253001	NEW PLANT (9 MGD)	Drinking Water	05/20/20 09:19	05/20/20 12:40
20155253002	OLD PLANT (12 MGD)	Drinking Water	05/20/20 09:30	05/20/20 12:40
20155253003	504 Trip Blank	Drinking Water	05/20/20 06:30	05/20/20 12:40

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

 Project:
 SOC-DW - 2020

 Pace Project No.:
 20155253

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
20155253001	NEW PLANT (9 MGD)	EPA 504.1	TSW	2	PASI-O
		EPA 508.1	MMB	25	PASI-O
		EPA 515.3	JGH	8	PASI-O
		EPA 525.2	СТВ	10	PASI-O
		EPA 531.2	KH2	9	PASI-O
		EPA 547	KH2	1	PASI-O
		EPA 549.2	СТВ	1	PASI-O
		EPA 548.1	СТВ	1	PASI-O
20155253002	OLD PLANT (12 MGD)	EPA 504.1	TSW	2	PASI-O
		EPA 508.1	MMB	25	PASI-O
		EPA 515.3	JGH	8	PASI-O
		EPA 525.2	СТВ	10	PASI-O
		EPA 531.2	KH2	9	PASI-O
		EPA 547	KH2	1	PASI-O
		EPA 549.2	СТВ	1	PASI-O
		EPA 548.1	СТВ	1	PASI-O
20155253003	504 Trip Blank	EPA 504.1	TSW	2	PASI-O

PASI-O = Pace Analytical Services - Ormond Beach



Project: SOC-DW - 2020

Pace Project No.: 20155253

Sample: NEW PLANT (9 MGD)	Lab ID:	20155253001	Collected	d: 05/20/20 (09:19	Received: 05/	20/20 12:40 M	atrix: Drinking	Water
Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
504.1 GCS EDB and DBCP	-	Method: EPA			d: EP/	A 504.1			
	Pace Ana	lytical Services	s - Ormorid B	each					
1,2-Dibromo-3-chloropropane	ND	mg/L	0.000020	.0002	1	05/28/20 15:00	05/29/20 06:59	96-12-8	
1,2-Dibromoethane (EDB)	ND	mg/L	0.000010	.00002	1	05/28/20 15:00	05/29/20 06:59	106-93-4	
508.1 GCS Pesticides	Analytical	Method: EPA	508.1 Prepa	ration Metho	d: EP/	A 508.1			
	-	lytical Services							
Alachlor	ND	mg/L	0.00020	.002	1	06/02/20 12:43	06/12/20 01:35	15972-60-8	
gamma-BHC (Lindane)	ND	mg/L	0.000020	.0002	1	06/02/20 12:43			
Chlordane (Technical)	ND	mg/L	0.00020	.002	1	06/02/20 12:43			
alpha-Chlordane	ND	mg/L	0.000020	.002	1	06/02/20 12:43			N2
gamma-Chlordane	ND	mg/L	0.000020		1	06/02/20 12:43			N2
Dieldrin	ND	mg/L	0.000099		1	06/02/20 12:43			INZ
Endrin	ND	mg/L	0.0000099	.002	1	06/02/20 12:43			
Englin	ne -	mg/L	9	.002	•	00/02/20 12.43	00/12/20 01:33	72-20-0	
Heptachlor	ND	mg/L	0.000040	.0004	1	06/02/20 12:43	06/12/20 01:35	76-44-8	
Heptachlor epoxide	ND	mg/L	0.000020	.0002	1	06/02/20 12:43	06/12/20 01:35	1024-57-3	
Hexachlorobenzene	ND	mg/L	0.000099	.001	1	06/02/20 12:43	06/12/20 01:35	118-74-1	L2
Hexachlorocyclopentadiene	ND	mg/L	0.000099	.05	1	06/02/20 12:43	06/12/20 01:35	77-47-4	L2
Methoxychlor	ND	mg/L	0.000099	.04	1	06/02/20 12:43			
Metolachlor	ND	mg/L	0.000099		1	06/02/20 12:43			
PCB-1016 (Aroclor 1016)	ND	mg/L	0.000099	.0005	1	06/02/20 12:43			
PCB-1221 (Aroclor 1221)	ND	mg/L	0.000099	.0005	1	06/02/20 12:43			
PCB-1232 (Aroclor 1232)	ND	mg/L	0.000099	.0005	1	06/02/20 12:43	06/12/20 01:35		
PCB-1242 (Aroclor 1242)	ND	mg/L	0.000099	.0005	1	06/02/20 12:43			
PCB-1248 (Aroclor 1248)	ND	mg/L	0.000099	.0005	1	06/02/20 12:43			
PCB-1254 (Aroclor 1254)	ND	mg/L	0.000099	.0005	1	06/02/20 12:43			
PCB-1260 (Aroclor 1260)	ND	mg/L	0.000099	.0005	1	06/02/20 12:43			
PCB, Total	ND	mg/L	0.000099	.0005	1	06/02/20 12:43			
Propachlor	ND	mg/L	0.000099	.0005	1	06/02/20 12:43			
Simazine	ND	mg/L	0.000069	.004	1	06/02/20 12:43	06/12/20 01:35		CL 1.2
Toxaphene	ND	mg/L	0.000099	.004	1	06/02/20 12:43			CL,L2
Surrogates		ilig/L	0.00000	.000	'	00/02/20 12.40	00/12/20 01:55	0001-33-2	
Decachlorobiphenyl (S)	90	%	70-130		1	06/02/20 12:43	06/12/20 01:35	2051-24-3	
515.3 Chlorinated Herbicides	Analytical	Method: EPA	515.3 Prepa	ration Method	d: EP/	A 515.3			
		ytical Services							
2,4-D	ND	mg/L	0.00010	.07	1	05/22/20 17:43	05/30/20 00:00	94-75-7	
Dalapon	ND	mg/L	0.0010	.2	1		05/30/20 00:00		
Dicamba	ND	mg/L	0.00010		1		05/30/20 00:00		
Dinoseb	ND	mg/L	0.00020	.007	1		05/30/20 00:00		
Pentachlorophenol	ND	mg/L	0.000040	.001	1		05/30/20 00:00		
Picloram	ND	mg/L	0.00010	.001	1		05/30/20 00:00		
2,4,5-TP (Silvex)	ND	mg/L	0.00020	.05	1		05/30/20 00:00		
Surrogates		ing/c	0.00020	.00	'	JULLILU 11.43	00/00/20 00:00	33-12-1	
2,4-DCAA (S)	93	%	70-130		1	05/22/20 17:43	05/30/20 00:00	19719-28-9	



Project: SOC-DW - 2020

Pace Project No.: 20155253

Sample: NEW PLANT (9 MGD)	Lab ID:	20155253001	Collected	05/20/20 09:	19 Receive	d: 05/20	/20 12:40	Matrix: Drinking	Water
Parameters	Results	Units	Report Limit	Reg. Limit Df	Prepa	red	Analyzed	CAS No.	Qual
525.2 Semi Volatile Compounds				ation Method: I	PA 525.2				
	Pace Ana	lytical Services	- Ormond Be	each					
Aldrin	ND	mg/L	0.000099	1	06/02/20	12:43 0	6/03/20 14:5	4 309-00-2	IS,L2
Atrazine	ND	mg/L	0.000099	.003 1	06/02/20	12:43 0	6/03/20 14:5	64 1912-24-9	IS
Benzo(a)pyrene	ND	mg/L	0.000099	.0002 1	06/02/20	12:43 0	6/03/20 14:5	64 50-32-8	
Butachlor	ND	mg/L	0.000099	1	06/02/20	12:43 0	6/03/20 14:5	4 23184-66-9	IS
bis(2-Ethylhexyl)adipate	ND	mg/L	0.0016	.4 1	06/02/20	12:43 0	6/03/20 14:5	4 103-23-1	
bis(2-Ethylhexyl)phthalate	ND	mg/L	0.0020	.006 1	06/02/20	12:43 0	6/03/20 14:5	4 117-81-7	
Metribuzin	ND	mg/L	0.00030	1	06/02/20	12:43 0	6/03/20 14:5	64 21087-64-9	IS
Surrogates									
1,3-Dimethyl-2-nitrobenzene(S)	107	%	70-130	1	06/02/20		6/03/20 14:5		IS
Perylene-d12 (S)	102	%	70-130	1	06/02/20		6/03/20 14:5		
Triphenylphosphate (S)	100	%	70-130	1	06/02/20	12:43 0	6/03/20 14:5	64 115-86-6	
531.2 HPLC Carbamates	Analytical	Method: EPA	531.2						
	Pace Ana	lytical Services	- Ormond Be	each					
Aldicarb	ND	mg/L	0.0020	1		0	6/06/20 00:0	8 116-06-3	
Aldicarb sulfone	ND	mg/L	0.0020	1		0	6/06/20 00:0	8 1646-88-4	
Aldicarb sulfoxide	ND	mg/L	0.0020	1		0	6/06/20 00:0	8 1646-87-3	
Carbofuran	ND	mg/L	0.00090	.04 1		0	6/06/20 00:0	8 1563-66-2	
3-Hydroxycarbofuran	ND	mg/L	0.0020	1		0	6/06/20 00:0	8 16655-82-6	
Methomyl	ND	mg/L	0.0020	1		0	6/06/20 00:0	8 16752-77-5	
Oxamyl	ND	mg/L	0.0020	.2 1		0	6/06/20 00:0	8 23135-22-0	
Carbaryl	ND	mg/L	0.0020	1		0	6/06/20 00:0	8 63-25-2	
Surrogates		-							
BDMC (S)	113	%	70-130	1		0	6/06/20 00:0	8	
547 HPLC Glyphosate	Analytical	Method: EPA	547						
	Pace Ana	lytical Services	- Ormond Be	each					
Glyphosate	ND	mg/L	0.0060	.7 1		0	6/03/20 07:0)3	
549.2 HPLC Paraquat Diquat	-	Method: EPA		ation Method: I each	EPA 549.2				
Diquat	ND	mg/L	0.00040	.02 1	05/26/20	13:54 0	5/27/20 21:3	87 85-00-7	
548.1 GCS Endothall	-	Method: EPA		ation Method: I	EPA 548.1				
Endothall	ND	mg/L	0.0090	.1 1	05/26/20	09:05 0	5/27/20 20:1	4	
								-	



Project: SOC-DW - 2020

Pace Project No.: 20155253

Sample: OLD PLANT (12 MGD)	Lab ID:	20155253002	Collected	I: 05/20/20	09:30	Received: 05/	20/20 12:40 Ma	atrix: Drinking	Water
Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
504.1 GCS EDB and DBCP		Method: EPA structures	•		d: EP/	504 .1			
1,2-Dibromo-3-chloropropane	ND	mg/L	0.000020	.0002	1	05/28/20 15:00	05/29/20 07:14	96-12-8	
1,2-Dibromoethane (EDB)	ND	mg/L	0.000010	.00002	1	05/28/20 15:00	05/29/20 07:14	106-93-4	
508.1 GCS Pesticides	-	Method: EPA ytical Services	•		d: EP/	A 508.1			
Alachlor	ND	mg/L	0.00020	.002	1	06/02/20 12:43	06/12/20 01:59	15972-60-8	
gamma-BHC (Lindane)	ND	mg/L	0.000020	.0002	1	06/02/20 12:43	06/12/20 01:59	58-89-9	
Chlordane (Technical)	ND	mg/L	0.00020	.002	1	06/02/20 12:43	06/12/20 01:59	57-74-9	
alpha-Chlordane	ND	mg/L	0.000020		1	06/02/20 12:43	06/12/20 01:59	5103-71-9	N2
gamma-Chlordane	ND	mg/L	0.000020		1	06/02/20 12:43	06/12/20 01:59	5103-74-2	N2
Dieldrin	ND	mg/L	0.000099		1	06/02/20 12:43	06/12/20 01:59		
Endrin	ND	mg/L	0.000009 9	.002	1	06/02/20 12:43	06/12/20 01:59		
Heptachlor	ND	mg/L	0.000040	.0004	1	06/02/20 12:43	06/12/20 01:59	76-44-8	
Heptachlor epoxide	ND	mg/L	0.000020	.0002	1	06/02/20 12:43	06/12/20 01:59	1024-57-3	
Hexachlorobenzene	ND	mg/L	0.000099	.001	1	06/02/20 12:43	06/12/20 01:59	118-74-1	L2
Hexachlorocyclopentadiene	ND	mg/L	0.000099	.05	1	06/02/20 12:43	06/12/20 01:59	77-47-4	L2
Methoxychlor	ND	mg/L	0.000099	.04	1	06/02/20 12:43	06/12/20 01:59	72-43-5	
Metolachlor	ND	mg/L	0.000099		1	06/02/20 12:43	06/12/20 01:59		
PCB-1016 (Aroclor 1016)	ND	mg/L	0.000099	.0005	1	06/02/20 12:43			
PCB-1221 (Aroclor 1221)	ND	mg/L	0.000099	.0005	1	06/02/20 12:43	06/12/20 01:59		
PCB-1232 (Aroclor 1232)	ND	mg/L	0.000099	.0005	1	06/02/20 12:43	06/12/20 01:59		
PCB-1242 (Aroclor 1242)	ND	mg/L	0.000099	.0005	1	06/02/20 12:43	06/12/20 01:59		
PCB-1248 (Aroclor 1248)	ND	mg/L	0.000099	.0005	1	06/02/20 12:43			
PCB-1254 (Aroclor 1254)	ND	mg/L	0.000099	.0005	1	06/02/20 12:43	06/12/20 01:59		
PCB-1260 (Aroclor 1260)	ND	mg/L	0.000099	.0005	1	06/02/20 12:43	06/12/20 01:59		
PCB, Total	ND	mg/L	0.000099	.0005	1	06/02/20 12:43			
Propachlor	ND	mg/L	0.000099	.0005	1	06/02/20 12:43			
Simazine	ND	mg/L	0.000069	.004	1	06/02/20 12:43	06/12/20 01:59		CL,L2
Toxaphene	ND	mg/L	0.00099	.003	1	06/02/20 12:43	06/12/20 01:59		UL,LE
Surrogates		ing/c	0.00000	.000	•	00/02/20 12.40	00/12/20 01:00	0001-00-2	
Decachlorobiphenyl (S)	95	%	70-130		1	06/02/20 12:43	06/12/20 01:59	2051-24-3	
515.3 Chlorinated Herbicides	-	Method: EPA ytical Services	•		d: EPA	A 515.3			
2,4-D	ND	mg/L	0.00010	.07	1	05/22/20 17:43	05/30/20 00:29	94-75-7	
Dalapon	ND	mg/L	0.0010	.2	1		05/30/20 00:29		
Dicamba	ND	mg/L	0.00010		1		05/30/20 00:29		
Dinoseb	ND	mg/L	0.00020	.007	1	05/22/20 17:43			
Pentachlorophenol	ND	mg/L	0.000040	.001	1		05/30/20 00:29		
Picloram	ND	mg/L	0.00010	.5	1	05/22/20 17:43			
2,4,5-TP (Silvex)	ND	mg/L	0.00020	.05	1		05/30/20 00:29		
Surrogates									
2,4-DCAA (S)	90	%	70-130		1	05/22/20 17:43	05/30/20 00.20	10710-28-0	



Project: SOC-DW - 2020

Pace Project No.: 20155253

Sample: OLD PLANT (12 MGD)	Lab ID:	20155253002	Collected	: 05/20/20 (09:30	Received: 05/	20/20 12:40 M	atrix: Drinking	Water
Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
525.2 Semi Volatile Compounds	-	Method: EPA	•		d: EP/	A 525.2			
Aldrin	ND	mg/L	0.000099		1	06/02/20 12:43	06/03/20 15:19	309-00-2	1b,L2
Atrazine	ND	mg/L	0.000099	.003	1	06/02/20 12:43	06/03/20 15:19	1912-24-9	
Benzo(a)pyrene	ND	mg/L	0.000099	.0002	1	06/02/20 12:43	06/03/20 15:19	50-32-8	
Butachlor	ND	mg/L	0.000099		1	06/02/20 12:43	06/03/20 15:19	23184-66-9	
bis(2-Ethylhexyl)adipate	ND	mg/L	0.0016	.4	1	06/02/20 12:43	06/03/20 15:19	103-23-1	
bis(2-Ethylhexyl)phthalate	ND	mg/L	0.0020	.006	1	06/02/20 12:43	06/03/20 15:19	117-81-7	
Metribuzin Surrogates	ND	mg/L	0.00030		1	06/02/20 12:43	06/03/20 15:19	21087-64-9	
1,3-Dimethyl-2-nitrobenzene(S)	105	%	70-130		1	06/02/20 12:43	06/03/20 15:19	81209	
Perylene-d12 (S)	103	%	70-130		1	06/02/20 12:43	06/03/20 15:19	1520963	
Triphenylphosphate (S)	101	%	70-130		1	06/02/20 12:43	06/03/20 15:19	115-86-6	
531.2 HPLC Carbamates	Analytical	Method: EPA	531.2						
	Pace Ana	lytical Services	- Ormond Be	each					
Aldicarb	ND	mg/L	0.0020		1		06/06/20 00:31	116-06-3	
Aldicarb sulfone	ND	mg/L	0.0020		1		06/06/20 00:31	1646-88-4	
Aldicarb sulfoxide	ND	mg/L	0.0020		1		06/06/20 00:31	1646-87-3	
Carbofuran	ND	mg/L	0.00090	.04	1		06/06/20 00:31	1563-66-2	
3-Hydroxycarbofuran	ND	mg/L	0.0020		1		06/06/20 00:31	16655-82-6	
Methomyl	ND	mg/L	0.0020		1		06/06/20 00:31	16752-77-5	
Oxamyl	ND	mg/L	0.0020	.2	1		06/06/20 00:31	23135-22-0	
Carbaryl	ND	mg/L	0.0020		1		06/06/20 00:31	63-25-2	
Surrogates BDMC (S)	113	%	70-130		1		06/06/20 00:31		
547 HPLC Glyphosate	Analytical	Method: EPA (547						
	Pace Ana	lytical Services	- Ormond Be	each					
Glyphosate	ND	mg/L	0.0060	.7	1		06/03/20 07:19		
549.2 HPLC Paraquat Diquat	-	Method: EPA (-		d: EP/	A 549.2			
Diquat	ND	mg/L	0.00040	.02	1	05/26/20 13:54	05/27/20 21:45	85-00-7	
548.1 GCS Endothall		Method: EPA (lytical Services	•		d: EPA	A 548.1			
Endothall	ND	mg/L	0.0090	.1	1	05/26/20 09:05	05/27/20 20:29		



Project: SOC-DW - 2020

Pace Project No.	.: 20155253
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Sample: 504 Trip Blank	Lab ID:	20155253003	Collected	: 05/20/20	06:30	Received: 05/	20/20 12:40 N	latrix: Drinking	Water
Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
504.1 GCS EDB and DBCP	Analytical	Method: EPA 5	504.1 Prepai	ation Meth	od: EP/	A 504.1			
	Pace Ana	lytical Services	- Ormond B	each					
1,2-Dibromo-3-chloropropane	ND	mg/L	0.000020	.0002	1	05/28/20 15:00	05/29/20 07:29	9 96-12-8	
1,2-Dibromoethane (EDB)	ND	mg/L	0.000010	.00002	1	05/28/20 15:00	05/29/20 07:29	9 106-93-4	



QUALIFIERS

Project: SOC-DW - 2020 Pace Project No.: 20155253

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

ANALYTE QUALIFIERS

- 1b Re-extraction or re-analysis could not be performed within method holding time.
- CL The continuing calibration for this compound is outside of Pace Analytical acceptance limits. The results may be biased low.
- IS The internal standard response is below criteria. Results may be biased high.
- L2 Analyte recovery in the laboratory control sample (LCS) was below QC limits. Results for this analyte in associated samples may be biased low.
- N2 The lab does not hold NELAC/TNI accreditation for this parameter but other accreditations/certifications may apply. A complete list of accreditations/certifications is available upon request.



QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project:SOC-DW - 2020Pace Project No.:20155253

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
20155253001	NEW PLANT (9 MGD)	EPA 504.1	636439	EPA 504.1	636525
20155253002	OLD PLANT (12 MGD)	EPA 504.1	636439	EPA 504.1	636525
20155253003	504 Trip Blank	EPA 504.1	636439	EPA 504.1	636525
20155253001	NEW PLANT (9 MGD)	EPA 508.1	637146	EPA 508.1	637838
20155253002	OLD PLANT (12 MGD)	EPA 508.1	637146	EPA 508.1	637838
20155253001	NEW PLANT (9 MGD)	EPA 515.3	635041	EPA 515.3	635547
20155253002	OLD PLANT (12 MGD)	EPA 515.3	635041	EPA 515.3	635547
20155253001	NEW PLANT (9 MGD)	EPA 525.2	637147	EPA 525.2	637836
20155253002	OLD PLANT (12 MGD)	EPA 525.2	637147	EPA 525.2	637836
20155253001	NEW PLANT (9 MGD)	EPA 531.2	638330		
20155253002	OLD PLANT (12 MGD)	EPA 531.2	638330		
20155253001	NEW PLANT (9 MGD)	EPA 547	637544		
20155253002	OLD PLANT (12 MGD)	EPA 547	637544		
20155253001	NEW PLANT (9 MGD)	EPA 549.2	635554	EPA 549.2	636094
20155253002	OLD PLANT (12 MGD)	EPA 549.2	635554	EPA 549.2	636094
20155253001	NEW PLANT (9 MGD)	EPA 548.1	635538	EPA 548.1	635934
20155253002	OLD PLANT (12 MGD)	EPA 548.1	635538	EPA 548.1	635934

Pace Analytical*	CHAIN-			-	ical Req					LAB U	SE ONLY- A			· · · · · · · · · · · · · · · · · · ·	t Pace Workorder Number or 5253	of 13
Company: Alberfuille Util Address:				ormation:						Conta	ALL iner Preserv	SF ati				Page 12 of 13
Report To:	· .		Email To:							eservative Types		d, (2,				
Сору То:			Site Colle	ction Info//	Address:	<u> </u>				nmonium hydro	xide, (D) TSP,	(U) Unpreser			bic acid, (B) ammonium sulfate,	
Customer Project Name/Number:	•		State: /	County/C		me Zone Co] PT [] M					Analys	es		Lab Sa	e/Line: mple Receipt Checklist: y Seals Present/Intact Y N.NA	
Phone: Email:	Site/Facility ID				[]Yes	ice Monitor [] No	-		2		(0)-99 97775 87775			Custo Collect Bottle	Y Signatures Present Y N NA tor Signature Present Y N NA s Intact Y N NA	
Collected By (print): Michael <u>Recol</u> Collected By (signature):	Purchase Orde Quote #:					ID #: tion Code: tely Packed	on Ice.		Blan					Correc Suffic Sample	t Bottles Y N NA ient Volume Y N NA s Received on Ice Y N NA Headspace Acceptable Y N NA	
Sample Disposal:	Turnaround Da Rush:	ite kequir	ed:		[]Yes	[] No ered (if appl			0					USDA F Sample Residu	egulated Soils Y. N. NA s in Holding Time Y N. NA al Chlorine Present Y. N. NA	
[] Dispose as appropriate [] Return [] Archive: [] Hold:	[]2 Day [] 3 Day	[] Next D [] 4 Day arges Apply)	•	[] Yes Analysis:	[] No		_	+-7.24					pH Str Sulfid	ips: pH_Acceptable Y N NA ips: e Present Y N NA	
* Matrix Codes (Insert in Matrix bo Product (P), Soil/Solid (SL), Oil (O		vir (AR), Ti	issue (TS), B	Bioassay (B))		٦					Lead A	cetaté Strips;	
Customer Sample ID	Matrix *	Comp / Grab		ted (or site Start) Time	Compo Date	osite End	Res Cl	# of Ctns	So					Lab' Sa	mple # / Comments, 👝	
9 million New		~	5/20/20						1	3					Carlos Hatter Carlos	
12 Million 010		V		9:30					~							
											C start	in de la composition de la composition Antigente de la composition de la composit				en is de sta antes antes
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									┝─┦					17 18 1 A. M.		
Customer Remarks / Special Condit	ions / Possible H	lazards:	Packing M	laterial Use	Wet			19.000		SHORT HOLD Lab Tracking Samples rece FEDEX	# ived via:	24	Y N N 5574	1	Lab Sample Temperature Info: Temp Blank Received: Y N N, Therm ID#: Cooler 1 Temp Upon Receipting Cooler 1 Therm Corr, Factor: Cooler 1 Corrected Temp;	<u>م</u>
Relinquished by/Company: (Signatu			e/Time:		Received b		y: (Signat	ture)		Date/Tim	ie: 17.1	40	MTJL LAB US		Comments:	
Relinquished by/Company: (Signatu	ire)	Date	120/25 e/Time:		Received b	y/Company			•	Date/Tim	ie:	Acctn Temp Prelog	um: late:		Trip Blank Received: Y N N HCL MeOH TSP Other	A
Relinquished by/Company: (Signatu	ire)	Date	e/Time:		Received b	y/Company	y: (Signat	ture)		Date/Tim	ie:	PM: PB:			Non Conformance(s): Page: YES / NO of:	

SYSTEM '20	ALBERTVILLE UTILI	TIES BOARD		933	SWTP
CONTACT	RONNIE MCCULLAF		256-878-3762		
	ELDON 255-878-370				
	LARRY MATTHEWS	- WTP - 256-582-3	80		
SOURCE	CONTAMINANT	10 20	20 20	3Q 20	40 20
12 MILLION	PSI	OMAT TO ANY ANY ANY	24 20	30 20	44 20
(OLD)	Voc	CMOT MD			
0.0/	SOC	S-Mar MO 3-Mar	XS ANY		
	GROSS ALPHA	A MARSH			
	RADIUM 228				
SOURCE	CONTAMINANT	10 20	2Q 20	3Q 20	4Q 20
9 MILLION	PSI	G Mar 1 Marsh			
(NEW)	VOC	8 Mar MDA 9 Mar	NO ANY		·
	SOC	IS MAL	XS ANY		
	GROSS ALPHA RADIUM 228				
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	PLEASE NOTE -	CLIENT TAKES	THEIR DPB SAM	PLES	
		1		T	
SOURCE	CONTAMINANT	1Q 20	2Q 20	3Q 20	4Q 20
ALBERTVILLE		FEB WK 3	MAY WK 3	AUG WK 3	NOV WK 3
14 SITES	TTHM	18-Feb	х	X	X
14 SITES 14 SITES 554365	TTHM HAA5	18-Feb 18-Feb	×	x	× ×
14 SITES	HAA5 SITE 01 - 130 QUAL SITE 02 - 2746 BEU SITE 03 - 114 DAN SITE 04 - AL POWE SITE 05 - WTP - 60	18-Feb ITY DRIVE LAH ROAD IY STREET R CO ROAD - INDL WATER PLANT R BRASHERS CHAPP HUSTLEVILLE ROA IUSTLEVILLE ROA IUSTLEVILLE ROAD - N ESULAH ROAD - N ESULAH ROAD - N LESSING ROAD - C US HIGHWAY 31 - AL 205 - BOAZ	X USTRIAL BLVD OAD 2L RD-GUNTERSVIL D - NE ALABAMA 2 ALABAMA CILINSVILLE BOAZ	×	
14 SITES	HAA5 SITE 01 - 130 QUAL SITE 02 - 2746 BEU SITE 03 - 114 DAN SITE 04 - AL POWE SITE 05 - WTP - 60 SITE 05 - WTP - 60 SITE 05 - MM-1950 SITE 03 - MM-1950 SITE 10 - MM-1459 SITE 11 - MM-3269 SITE 13 - MM-3292 SITE 14 - MM-360 I	18-Feb ITY DRIVE LAH ROAD IY STREET R CO ROAD - INDI D WATER PLANT R BRASHERS CHAP HUSTLEVILLE ROA IUSTLEVILLE ROA HUSTLEVILLE ROA HUSTLEVILLE ROA ESSING ROAD - C US HIGHWAY 31 - AL 205 - BOAZ NDUSTRIAL BOULI	X USTRIAL BLVD OAD 2L RD-GUNTERSVIL D - NE ALABAMA 2 ALABAMA CILINSVILLE BOAZ	LE .	
14 SITES	HAA5 SITE 01 - 130 OUAL SITE 02 - 2746 BEU SITE 03 - 114 DANN SITE 04 - AL POWE SITE 05 - WTP - 60 SITE 05 - WTP - 60 SITE 05 - WM-1950 SITE 05 - WM-1950 SITE 03 - MM-1950 SITE 03 - MM-1950 SITE 10 - MM-1840 SITE 11 - MM-3269 SITE 13 - MM-2922 SITE 14 - MM-660 I BOTH PLANTS HA	18-Feb ITY DRIVE LAH ROAD IY STREET R CO ROAD - INDI D WATER PLANT R BRASHERS CHAP HUSTLEVILLE ROA IUSTLEVILLE ROA HUSTLEVILLE ROA HUSTLEVILLE ROA ESSING ROAD - C US HIGHWAY 31 - AL 205 - BOAZ NDUSTRIAL BOULI	X JSTRIAL BLVD OAD ELRD-GUNTERSVIL D - ASBURY D - NE ALABAMA E ALABAMA E ALABAMA OLLINSVILLE BOAZ EVARD - BOAZ	LE .	
14 SITES	HAA5 SITE 01 - 130 OUAL SITE 02 - 2746 BEU SITE 03 - 114 DANN SITE 04 - AL POWE SITE 05 - WTP - 60 SITE 05 - WTP - 60 SITE 05 - WM-1950 SITE 05 - WM-1950 SITE 03 - MM-1950 SITE 03 - MM-1950 SITE 10 - MM-1840 SITE 11 - MM-3269 SITE 13 - MM-2922 SITE 14 - MM-660 I BOTH PLANTS HA	18-Feb ITY DRIVE LAH ROAD IY STREET R CO ROAD - INDI D WATER PLANT R BRASHERS CHAP HUSTLEVILLE ROA IUSTLEVILLE ROA HUSTLEVILLE ROA HUSTLEVILLE ROA ESSING ROAD - C US HIGHWAY 31 - AL 205 - BOAZ NDUSTRIAL BOULI	X JSTRIAL BLVD OAD ELRD-GUNTERSVIL D - ASBURY D - NE ALABAMA E ALABAMA E ALABAMA OLLINSVILLE BOAZ EVARD - BOAZ	LE .	

MIKE SAMPLE 5/20

MIKE 5/11 MIKE 5/11 MIKE 5/20

2020-2022



March 07, 2022

Mr. Ronnie McCullars Albertville Utilities Board P. O. Box 130 Albertville, AL 35950 RECEIVED OCT 0 3 2022 MUNICIPAL SECTION

RE: Project: VOC - DW - Q1 Pace Project No.: 35699211

Dear Mr. McCullars:

Enclosed are the analytical results for sample(s) received by the laboratory on February 23, 2022. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network: • Pace Analytical Services - Ormond Beach

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Shuri Rosenstangle_

Sherri Rosenstangle sherri.rosenstangle@pacelabs.com (205) 861-1149 Project Manager

Enclosures

- cc: Mr. Nick Bayne. Accts Payable, Albertville Utilities Board Mr. Cameron Hall, Albertville Utilities Board
 - Mr. Larry Matthews, Albertville Utilities Board
 - Mr. Mark Sampson, Albertville Utilities Board





CERTIFICATIONS

Project: VOC - DW - Q1 Pace Project No.: 35699211

Pace Analytical Services Ormond Beach

8 East Tower Circle, Ormond Beach, FL 32174 Alaska DEC- CS/UST/LUST Alabama Certification #: 41320 Colorado Certification: FL NELAC Reciprocity Connecticut Certification #: PH-0216 Delaware Certification: FL NELAC Reciprocity Florida Certification #: E83079 Georgia Certification #: 955 Guam Certification: FL NELAC Reciprocity Hawaii Certification: FL NELAC Reciprocity Illinois Certification #: 200068 Indiana Certification: FL NELAC Reciprocity Kansas Certification #: E-10383 Kentucky Certification #: 90050 Louisiana Certification #: FL NELAC Reciprocity Louisiana Environmental Certificate #: 05007 Maine Certification #: FL01264 Maryland Certification: #346 Michigan Certification #: 9911 Mississippi Certification: FL NELAC Reciprocity Missouri Certification #: 236

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SAMPLE SUMMARY

Project: VOC - DW - Q1 Pace Project No.: 35699211

Lab ID	Sample ID	Matrix	Date Collected	Date Received	
35699211001	OLD PLANT (12 MGD)	Drinking Water	02/23/22 12:15	02/23/22 14:45	
35699211002	NEW PLANT (9 MGD)	Drinking Water	02/23/22 12:20	02/23/22 14:45	
35699211003	Trip Blank	Drinking Water	02/23/22 07:00	02/23/22 14:45	

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project:VOC - DW - Q1Pace Project No.:35699211

Lab ID	Sample ID	Method	Analysts	Analytes Reported
35699211001	OLD PLANT (12 MGD)	EPA 524.2	JLR	60
35699211002	NEW PLANT (9 MGD)	EPA 524.2	JLR	60
35699211003	Trip Blank	EPA 524.2	JLR	60

PASI-O = Pace Analytical Services - Ormond Beach

REPORT OF LABORATORY ANALYSIS

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Project: VOC - DW - Q1

Pace	Project No.	.: 35699211
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Sample: OLD PLANT (12 MGD)	Lab ID:	35699211001	Collected	: 02/23/2	2 12:15	Received: 02	2/23/22 14:45 M	atrix: Drinking	Water
Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
									-
524.2 MSV	-	Method: EPA 5							
	Pace Ana	lytical Services	- Ormond Be	each					
Benzene	ND	mg/L	0.00050	.005	1		03/02/22 22:56	71-43-2	
Bromobenzene	ND	mg/L	0.0010		1		03/02/22 22:56	108-86-1	
Bromochloromethane	ND	mg/L	0.0010		1		03/02/22 22:56	74-97-5	
Bromodichloromethane	0.0030	mg/L	0.0010		1		03/02/22 22:56	75-27-4	
Bromoform	ND	mg/L	0.0010		1		03/02/22 22:56	75-25-2	
Bromomethane	ND	mg/L	0.0010		1		03/02/22 22:56	74-83-9	
n-Butylbenzene	ND	mg/L	0.0010		1		03/02/22 22:56	104-51-8	
sec-Butylbenzene	ND	mg/L	0.0010		1		03/02/22 22:56	135-98-8	
tert-Butylbenzene	ND	mg/L	0.0010		1		03/02/22 22:56	98-06-6	
Carbon tetrachlonde	ND	mg/L	0.00050	.005	1		03/02/22 22:56	56-23-5	
Chlorobenzene	ND	mg/L	0.00050	.1	1		03/02/22 22:56	108-90-7	
Chloroethane	ND	mg/L	0.0010		1		03/02/22 22:56	75-00-3	
Chloroform	0.011	mg/L	0.0010		1		03/02/22 22:56	67-66-3	
Chloromethane	ND	mg/L	0.0020		1		03/02/22 22:56	74-87-3	
2-Chlorotoluene	ND	mg/L	0.0010		1		03/02/22 22:56	95-49-8	
4-Chlorotoluene	ND	mg/L	0.0010		1		03/02/22 22:56	106-43-4	
Dibromochloromethane	ND	mg/L	0.0010		1		03/02/22 22:56	124-48-1	
Dibromomethane	ND	mg/L	0.0010		1		03/02/22 22:56	74-95-3	
1,2-Dichlorobenzene	ND	mg/L	0.00050	.6	1		03/02/22 22:56	95-50-1	F5
1,3-Dichlorobenzene	ND	mg/L	0.0010		1		03/02/22 22:56		
1,4-Dichlorobenzene	ND	mg/L	0.00050	.075	1		03/02/22 22:56		
Dichlorodifluoromethane	ND	mg/L	0.0010		1		03/02/22 22:56		
1,1-Dichloroethane	ND	mg/L	0.0010		1		03/02/22 22:56		
1.2-Dichloroethane	ND	mg/L	0.00050	.005	1		03/02/22 22:56		
1,1-Dichloroethene	ND	mg/L	0.00050	.007	1		03/02/22 22:56		
cis-1,2-Dichloroethene	ND	mg/L	0.00050	.07	1		03/02/22 22:56		
trans-1,2-Dichloroethene	ND	mg/L	0.00050	.1	1		03/02/22 22:56		
1,2-Dichloropropane	ND	mg/L	0.00050	.005	1		03/02/22 22:56		
1,3-Dichloropropane	ND	mg/L	0.0010	1000	1		03/02/22 22:56		
2,2-Dichloropropane	ND	mg/L	0.0010		1		03/02/22 22:56		
1,1-Dichloropropene	ND	mg/L	0.0010		1		03/02/22 22:56		
cis-1,3-Dichloropropene	ND	mg/L	0.0010		1		03/02/22 22:56		
trans-1,3-Dichloropropene	ND	mg/L	0.0010		1		03/02/22 22:56		
Ethylbenzene	ND	mg/L	0.00050	.7	1		03/02/22 22:56		
Hexachloro-1,3-butadiene	ND	mg/L	0.0010		1		03/02/22 22:56		
Isopropylbenzene (Cumene)	ND	mg/L	0.0010		1		03/02/22 22:56		
p-lsopropyltoluene	ND	mg/L	0.0010		1		03/02/22 22:56		
Methylene Chloride	ND	mg/L	0.0010	.005	1		03/02/22 22:56		
Methyl-tert-butyl ether	ND	mg/L	0.0010		1		03/02/22 22:56		
Naphthalene	ND	mg/L	0.0010		1		03/02/22 22:56		
n-Propylbenzene	ND	mg/L	0.0010		1		03/02/22 22:56		
Styrene	ND	mg/L	0.00050	.1	1		03/02/22 22:56		
1,1,1,2-Tetrachloroethane	ND	mg/L	0.00030	. 1	1		03/02/22 22:56		
1,1,2,2-Tetrachloroethane	ND	mg/L	0.0010		1		03/02/22 22:56		
, , , , , , , , , , , , , , , , , , ,	ND	mg/L	0.00050	.005	1		03/02/22 22:56		



Project: VOC - DW - Q1 Pace Project No.: 35699211

Sample: OLD PLANT (12 MGD)	Lab ID: 35699211001		Collected: 02/23/22 12:15		Received: 02	/23/22 14:45 M	atrix: Drinking	Water	
Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
524.2 MSV	Analytical	Method: EPA 5	24.2						
	Pace Anal	ytical Services	- Ormond E	leach					
Toluene	ND	mg/L	0.00050	1	1		03/02/22 22:56	108-88-3	
1,2,3-Trichlorobenzene	ND	mg/L	0.0010		1		03/02/22 22:56	87-61-6	F5
1,2,4-Trichlorobenzene	ND	mg/L	0.00050	.07	1		03/02/22 22:56	120-82-1	F5
1,1,1-Trichloroethane	ND	mg/L	0.00050	.2	1		03/02/22 22:56	71-55-6	
1,1,2-Trichloroethane	ND	mg/L	0.00050	.005	1		03/02/22 22:56	79-00-5	
Trichloroethene	ND	mg/L	0.00050	.005	1		03/02/22 22:56	79-01-6	
Trichlorofluoromethane	ND	mg/L	0.0010		1		03/02/22 22:56	75-69-4	
1,2,3-Trichloropropane	ND	mg/L	0.0010		1		03/02/22 22:56	96-18-4	
1,2,4-Trimethylbenzene	ND	mg/L	0.0010		1		03/02/22 22:56	95-63-6	
1,3,5-Trimethylbenzene	ND	mg/L	0.0010		1		03/02/22 22:56	108-67-8	
Vinyl chloride	ND	mg/L	0.00050	.002	1		03/02/22 22:56	75-01-4	
Xylene (Total)	ND	mg/L	0.0010	10	1		03/02/22 22:56	1330-20-7	
Surrogates									
4-Bromofluorobenzene (S)	99	%	70-130		1		03/02/22 22:56	460-00-4	
Toluene-d8 (S)	103	%	70-130		1		03/02/22 22:56	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	101	%	70-130		1		03/02/22 22:56	2199-69-1	

Sample: NEW PLANT (9 MGD) Lab ID: 35699211002 Collected: 02/23/22 12:20 Received: 02/23/22 14:45 Matrix: Drinking Water Report Reg. Parameters Results Units Limit Limit DF Prepared CAS No. Analyzed Qual 524.2 MSV Analytical Method: EPA 524.2 Pace Analytical Services - Ormond Beach Benzene ND mg/L 0.00050 .005 1 03/02/22 23:21 71-43-2 Bromobenzene ND mg/L 0.0010 1 03/02/22 23:21 108-86-1 Bromochloromethane ND mg/L 0.0010 03/02/22 23:21 74-97-5 1 Bromodichloromethane 0.0037 mg/L 0.0010 03/02/22 23:21 75-27-4 1 Bromoform ND mg/L 0.0010 03/02/22 23:21 75-25-2 1 Bromomethane ND 0.0010 03/02/22 23:21 74-83-9 mg/L 1 n-Butylbenzene ND mg/L 0.0010 03/02/22 23:21 104-51-8 1 sec-Butylbenzene ND mg/L 0.0010 1 03/02/22 23:21 135-98-8 tert-Butylbenzene ND mg/L 0.0010 03/02/22 23:21 98-06-6 1 Carbon tetrachloride ND 0.00050 .005 mg/L 03/02/22 23:21 56-23-5 1 Chlorobenzene ND mg/L 0.00050 03/02/22 23:21 108-90-7 .1 1 Chloroethane ND 0.0010 03/02/22 23:21 75-00-3 mg/L 1 Chloroform 0.021 mg/L 0.0010 03/02/22 23:21 67-66-3 1 Chloromethane ND mg/L 0.0020 03/02/22 23:21 74-87-3 1 ND 2-Chlorotoluene mg/L 0.0010 1 03/02/22 23:21 95-49-8 4-Chlorotoluene ND mg/L 0.0010 1 03/02/22 23:21 106-43-4 Dibromochloromethane ND 0.0010 mg/L 1 03/02/22 23:21 124-48-1 Dibromomethane ND 0.0010 mg/L 03/02/22 23:21 74-95-3 1 ND 0.00050 1.2-Dichlorobenzene mg/L .6 03/02/22 23:21 95-50-1 F5 1 1,3-Dichlorobenzene ND mg/L 0.0010 03/02/22 23:21 541-73-1 1



Project: VOC - DW - Q1 Pace Project No.: 35699211

Sample: NEW PLANT (9 MGD)	Lab ID:	35699211002	Collecte	d: 02/23/22	2 12:20	Received: 02	2/23/22 14:45 N	latrix: Drinking	Water
Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
524.2 MSV	Analytica	i Method: EPA 5	24.2						
	Pace Ana	lytical Services	- Ormond E	Beach					
1,4-Dichlorobenzene	ND	mg/L	0.00050	.075	1		03/02/22 23:21	106-46-7	
Dichlorodifluoromethane	ND	mg/L	0.0010		1		03/02/22 23:21		
1,1-Dichloroethane	ND	mg/L	0.0010		1		03/02/22 23:21		
1,2-Dichloroethane	ND	mg/L	0.00050	.005	1		03/02/22 23:21		
1,1-Dichloroethene	ND	mg/L	0.00050	.007	1		03/02/22 23:21		
cis-1,2-Dichloroethene	ND	mg/L	0.00050	.007	1		03/02/22 23:21		
trans-1,2-Dichloroethene	ND	mg/L	0.00050	.1	1		03/02/22 23:21		
1,2-Dichloropropane	ND	mg/L	0.00050	.005	1		03/02/22 23:21		
1,3-Dichloropropane	ND	mg/L	0.0010	.005	1		03/02/22 23:21		
2,2-Dichloropropane	ND	mg/L	0.0010		1		03/02/22 23:21		
1,1-Dichloropropene	ND	mg/L	0.0010		1		03/02/22 23:21		
	ND	-	0.0010		1		03/02/22 23:21		
cis-1,3-Dichloropropene	ND	mg/L	0.0010		1		03/02/22 23:21		
trans-1,3-Dichloropropene	ND	mg/L		.7	1				
Ethylbenzene		mg/L	0.00050	.7			03/02/22 23:21		
Hexachloro-1,3-butadiene	ND	mg/L	0.0010		1		03/02/22 23:21		
Isopropylbenzene (Cumene)	ND	mg/L	0.0010		1		03/02/22 23:21		
p-Isopropyltoluene	ND	mg/L	0.0010	005	1		03/02/22 23:21		
Methylene Chloride	ND	mg/L	0.0010	.005	1		03/02/22 23:21		
Methyl-tert-butyl ether	ND	mg/L	0.0010		1		03/02/22 23:21		
Naphthalene	ND	mg/L	0.0010		1		03/02/22 23:21		
n-Propylbenzene	ND	mg/L	0.0010		1		03/02/22 23:21		
Styrene	ND	mg/L	0.00050	.1	1		03/02/22 23:21		
1,1,1,2-Tetrachloroethane	ND	mg/L	0.0010		1		03/02/22 23:21		
1,1,2,2-Tetrachloroethane	ND	mg/L	0.0010		1		03/02/22 23:21		
Tetrachloroethene	ND	mg/L	0.00050	.005	1		03/02/22 23:21		
Toluene	ND	mg/L	0.00050	1	1		03/02/22 23:21		
1,2,3-Trichlorobenzene	ND	mg/L	0.0010		1		03/02/22 23:21		F5
1,2,4-Trichlorobenzene	ND	mg/L	0.00050	.07	1		03/02/22 23:21		F5
1,1,1-Trichioroethane	ND	mg/L	0.00050	.2	1		03/02/22 23:21		
1,1,2-Trichloroethane	ND	mg/L	0.00050	.005	1		03/02/22 23:21		
Trichloroethene	ND	mg/L	0.00050	.005	1		03/02/22 23:21		
Trichlorofluoromethane	ND	mg/L	0.0010		1		03/02/22 23:21	75-69-4	
1,2,3-Trichloropropane	ND	mg/L	0.0010		1		03/02/22 23:21		
1,2,4-Trimethylbenzene	ND	mg/L	0.0010		1		03/02/22 23:21		
1,3,5-Trimethylbenzene	ND	mg/L	0.0010		1		03/02/22 23:21	108-67-8	
Vinyl chloride	ND	mg/L	0.00050	.002	1		03/02/22 23:21	75-01-4	
Xylene (Total)	ND	mg/L	0.0010	10	1		03/02/22 23:21	1330-20-7	
Surrogates									
4-Bromofluorobenzene (S)	101	%	70-130		1		03/02/22 23:21		
Toluene-d8 (S)	100	%	70-130		1		03/02/22 23:21		
1,2-Dichlorobenzene-d4 (S)	101	%	70-130		1		03/02/22 23:21	2199-69-1	



Project: VOC - DW - Q1

Pace Project No.: 35699211

Sample: Trip Blank	Lab ID:	35699211003	Collecte	d: 02/23/22	07:00	Received: 02	/23/22 14:45 M	atrix: Drinking	Water
			Report	Reg.		_			
Parameters	Results	Units	Limit	Limit	DF	Prepared	Analyzed	CAS No.	Qua
524.2 MSV	Analytica	I Method: EPA 5	24.2						
	Pace Ana	alytical Services	- Ormond E	Beach					
Benzene	ND	mg/L	0.00050	.005	1		03/02/22 23:45	71-43-2	
Bromobenzene	ND	mg/L	0.0010		1		03/02/22 23:45	108-86-1	
Bromochloromethane	ND	mg/L	0.0010		1		03/02/22 23:45	74-97-5	
Bromodichloromethane	ND	mg/L	0.0010		1		03/02/22 23:45	75-27-4	
Bromoform	ND	mg/L	0.0010		1		03/02/22 23:45	75-25-2	
Bromomethane	ND	mg/L	0.0010		1		03/02/22 23:45	74-83-9	
n-Butylbenzene	ND	mg/L	0.0010		1		03/02/22 23:45	104-51-8	
sec-Butylbenzene	ND	mg/L	0.0010		1		03/02/22 23:45	135-98-8	
tert-Butylbenzene	ND	mg/L	0.0010		1		03/02/22 23:45	98-06-6	
Carbon tetrachloride	ND	mg/L	0.00050	.005	1		03/02/22 23:45	56-23-5	
Chlorobenzene	ND	mg/L	0.00050	.1	1		03/02/22 23:45	108-90-7	
Chloroethane	ND	mg/L	0.0010		1		03/02/22 23:45	75-00-3	
Chloroform	ND	mg/L	0.0010		1		03/02/22 23:45	67-66-3	
Chloromethane	ND	mg/L	0.0020		1		03/02/22 23:45	74-87-3	
2-Chlorotoluene	ND	mg/L	0.0010		1		03/02/22 23:45	95-49-8	
4-Chlorotoluene	ND	mg/L	0.0010		1		03/02/22 23:45	106-43-4	
Dibromochloromethane	ND	mg/L	0.0010		1		03/02/22 23:45	124-48-1	
Dibromomethane	ND	mg/L	0.0010		1		03/02/22 23:45	74-95-3	
1,2-Dichlorobenzene	ND	mg/L	0.00050	.6	1		03/02/22 23:45		F5
1,3-Dichlorobenzene	ND	mg/L	0.0010		1		03/02/22 23:45		
1.4-Dichlorobenzene	ND	mg/L	0.00050	.075	1		03/02/22 23:45		
Dichlorodifluoromethane	ND	mg/L	0.0010		1		03/02/22 23:45		
1,1-Dichloroethane	ND	mg/L	0.0010		1		03/02/22 23:45		
1,2-Dichloroethane	ND	mg/L	0.00050	.005	1		03/02/22 23:45		
1,1-Dichloroethene	ND	mg/L	0.00050	.007	1		03/02/22 23:45		
cis-1,2-Dichloroethene	ND	mg/L	0.00050	.07	1		03/02/22 23:45		
trans-1,2-Dichloroethene	ND	mg/L	0.00050	.1	1		03/02/22 23:45		
1,2-Dichloropropane	ND	mg/L	0.00050	.005	1		03/02/22 23:45		
1,3-Dichloropropane	ND	mg/L	0.0010		1		03/02/22 23:45		
2,2-Dichloropropane	ND	mg/L	0.0010		1		03/02/22 23:45		
1,1-Dichloropropene	ND	mg/L	0.0010		1		03/02/22 23:45		
cis-1,3-Dichloropropene	ND	mg/L	0.0010		1		03/02/22 23:45		
trans-1,3-Dichloropropene	ND	mg/L	0.0010		1		03/02/22 23:45		
Ethylbenzene	ND	mg/L	0.00050	.7	1		03/02/22 23:45		
Hexachloro-1,3-butadiene	ND	mg/L	0.0010		1		03/02/22 23:45		
Isopropylbenzene (Cumene)	ND	mg/L	0.0010		1		03/02/22 23:45		
p-lsopropyltoluene	ND	mg/L	0.0010		1		03/02/22 23:45		
Methylene Chloride	ND	mg/L	0.0010	.005	1		03/02/22 23:45		
Methyl-tert-butyl ether	ND	mg/L	0.0010		1		03/02/22 23:45		
Naphthalene	ND	mg/L	0.0010		1		03/02/22 23:45		
n-Propylbenzene	ND	mg/L	0.0010		1		03/02/22 23:45		
••	ND	mg/L	0.00050	.1	1		03/02/22 23:45		
Styrene	ND	-	0.00030	. 1	1		03/02/22 23:45		
1,1,1,2-Tetrachloroethane		mg/L	0.0010		1		03/02/22 23:45		
1,1,2,2-Tetrachloroethane	ND	mg/L		005	•				
Tetrachloroethene	ND	mg/L	0.00050	.005	1		03/02/22 23:45) 1∠/-10-4	



Project: VOC - DW - Q1

Pace Project No.: 35699211

Sample: Trip Blank	Lab ID:	35699211003	Collecte	d: 02/23/2	2 07:00	Received: 02	2/23/22 14:45 Ma	atrix: Drinking	Water
Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
524.2 MSV	Analytical	Method: EPA 5	24.2						
	Pace Ana	ytical Services	- Ormond E	Beach					
Toluene	ND	mg/L	0.00050	1	1		03/02/22 23:45	108-88-3	
1,2,3-Trichlorobenzene	ND	mg/L	0.0010		1		03/02/22 23:45	87-61-6	F5
1,2,4-Trichlorobenzene	ND	mg/L	0.00050	.07	1		03/02/22 23:45	120-82-1	F5
1,1,1-Trichloroethane	ND	mg/L	0.00050	.2	1		03/02/22 23:45	71-55-6	
1,1,2-Trichloroethane	ND	mg/L	0.00050	.005	1		03/02/22 23:45	79-00-5	
Trichtoroethene	ND	mg/L	0.00050	.005	1		03/02/22 23:45	79-01-6	
Trichlorofluoromethane	ND	mg/L	0.0010		1		03/02/22 23:45	75-69-4	
1,2,3-Trichloropropane	ND	mg/L	0.0010		1		03/02/22 23:45	96-18-4	
1,2,4-Trimethylbenzene	ND	mg/L	0.0010		1		03/02/22 23:45	95-63-6	
1,3,5-Trimethylbenzene	ND	mg/L	0.0010		1		03/02/22 23:45	108-67-8	
Vinyl chłoride	ND	mg/L	0.00050	.002	1		03/02/22 23:45	75-01-4	
Xylene (Total)	ND	mg/L	0.0010	10	1		03/02/22 23:45	1330-20-7	
Surrogates									
4-Bromofluorobenzene (S)	102	%	70-130		1		03/02/22 23:45	460-00-4	
Toluene-d8 (S)	104	%	70-130		1		03/02/22 23:45	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	101	%	70-130		1		03/02/22 23:45	2199-69-1	



QUALIFIERS

Project: VOC - DW - Q1 Pace Project No.: 35699211

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Reported results are not rounded until the final step prior to reporting. Therefore, calculated parameters that are typically reported as "Total" may vary slightly from the sum of the reported component parameters.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

ANALYTE QUALIFIERS

F5 The recovery of the analyte in the CRDL standard (also known as the reporting limit verification) did not meet the acceptance criteria.



QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: VOC - DW - Q1 Pace Project No.: 35699211

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
35699211001	OLD PLANT (12 MGD)	EPA 524.2	804655		
35699211002	NEW PLANT (9 MGD)	EPA 524.2	804655		
35699211003	Trip Blank	EPA 524.2	804655		

REPORT OF LABORATORY ANALYSIS

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5	1 /	STODY Analyti	ical Request Document		LAB USE (ONLY- Affix		bel Here or Lis Number Here	t Pace Workorder Number or	13
1 1.1 1	Face Analytical Chain-of-Custod	/ is a LEGAL DOCUMEN	IT - Complete all relevent fields				2			of
Company	Mhashilla	Billing Information:		1		ALL SH	ADED AREAS	are for LA	B USE ONLY	age 12 .
Address.	The all the	-			Containe	Preservativ	e Type **	Lab Proje	ct Marager:	<u> </u>
		Email To:		** Proce	oustive Types: (1)	pitric acid (2)) sulfuric acid. (3) hydro	chloric acid. (4)	sodium hydroxide, (5) zinc acetate,	
Report T	·			(6) meth	ianol, (7) sodium l	oisulfate, (8) s	odium thiosulfate, (9) l	nexane, (A) ascor	bic acić, (B) ammonium sulfate,	
Copy To:	· ·	Site Collection Info/A	Address:	(C) amm	onium hydroxide,	Analyses	Inpreserved, (O) Other	Lab Profil		
Custome	Project Name/Number:	State: County/C	ity: Time Zone Collected: []PT[]MT[]CT[]ET						mple Receipt Checklist: y Seals Present/Intact Y N	NA
Phone: Email:	Site/Facility ID #:	L	Compliance Monitoring? [] Yes [] No					Custor Collect	y Signatures Present YN stor Signature Present YN s Intact YN	na Na
L	By (print): Purchase Order #: Quote #:		DW PWS ID #: DW Location Code;					Correc Suffic	t Bottles Y N tient Volume Y N es Received on Ice Y N	NA
Colected	B/ (signature): 1 Turnaround Date Require	ed:	Immediately Packed on Ice: [] Yes [] No					VOA - USDA I	Headspace Acceptable Y N Regulated Soils Y N es in Holding Time Y N	NA
Sample D	isposa/ as appropriate [] Return [] Same Day	[] Next Day	Field Filtered (if applicable): [] Yes [] No		-			Residu Cl Stu	al Chlorine Present Y N rips: pH Acceptable Y N	NA
[] Archive [] Hold:_	(Expedite Ch	arges Apply)		\mathbf{i}	L'H			pH Str Sulfic	ips: le Présent Y N Acetate Strips:	
* Matrix Product	odes (Insert in Matrix box below): Drinking Water (P}, Soil/Solid (SL), Oil (OL), Wipe (WP), Air (AR), T	ssue (TS), Bioassay (B)), Vapor (V), Other (OT)	<u>Z</u>	j8fu			LAB US	SE ONLY:	
Custome	Sample ID Matrix * Grab	Collected (or Composite Start)	Composite End Cl Ctns	A's	3/200			Lau Sa		
Ale	d Email	Pate Time	Date Time	ĨŽIJ						
	Grich	223 0:2		XX	VY					
110	W	1						-		
							JO#:3	5699	211 -	
					+	3	5699211			
		<u> </u>								
Custome	Remarks / Special Conditions / Possible Hazards:	Type of Ice Used:	Wet Blue Dry None		<u></u>	RESENT (<72	hours): Y N	N/A	Lab Sample Temperature Info:	
		Packing Material Use	ed: •		ab Tracking #:		245235	0	Temp Blank Received: Y N Therm ID#: Cooler 1 Temp Upon Receipt:	
		Radchem sample(s) s	screened (<500 cpm): Y N NA		mples received FEDEX U		t Courier Pac	e Courier	Cooler 1 Therm Corr. Factor: Cooler 1 Corrected Temp:	OC
Relinquit	ed by/Company: (Signature) Dat	e/Time:	Received by/Company: (Signature)	<u>, t.</u>	Date/Time:		MTJL LAB U		Comments:	
ZA	UNINALL AL	5/12 2.45	B-Gray 2	230	10-1-1-	15	Table #: Acctnum:			
		Time:	Received by/Company: (Signature)		Date/Time:		Template: Prelogin:		Trip Blank Received: Y N HC_ MeOH TSP Oth	
Relinquis	ed by/Company: (Signature) Dat	e/Time:	Received by/Company: (Signature)		Date/Time:		PM: PB:		Non Conformance(s): Page: YES / NO of:	

Pace Analytical Pace Analytical Service Pace Analytical Service	ample Conc s, LLC - Tuscaloosa, AL s, LLC - Montgomery, AL	lition L	Ipon Receipt	WO#: 35699211 PM: SAG Due Date: 03/08/22 CLIENT: TF-Ribriviut
Pace Analytical Service Pace Analytical Service Pace Analytical Service	s, LLC - Tuscaloosa, AL 9, LLC - Montgomery, AL			
			Project #:	20
Courler: Pace Courler Hired Courier	er LIFed X	Ü UPS	LI DHL	U USPS C Customer C Other
Custody Seal on Cooler/Box Present: [se	e COC]			Custody Seals intact: UYes No
Therometer Used: JT(m4)	Type of Ice:	Wet	Blue None	Samples on ice: [see COC]
Cooler Temperature: [see COC] T	emp should be a	bove free	ezing to 6°C	Date and Initials of person examining contents: <u>BG- 7.747</u>
Temp must be measured from Temperature blank who	en present	С	omments:	
Temperature Blank Present"?	Yes No	DINA 1		
Chain of Custody Present:	Yes INo		,	
Chain of Custody Complete:	Yes DNo		 	
Chain of Custody Relinquished:	Yes INO			
Sampler Name & Signature on COC:	Dives INO			
Samples Arrived within Hold Time:	Dyes Ino			
Sufficient Volume:	Ves DNo			
Correct Containers Used:				
Filtered vol. Rec. for Diss, tests	OYes DNo			
Sample Labels match COC:	Dires ONO			
All containers received within manafacture's precautionary and/or expiration dates.	-DYes DNo			·
All containers needing chemical preservation ha been checked (except VOA, coliform, & O&G).	ve			
All containers preservation checked found to be compliance with EPA recommendation.	Yes No			preserative added? _Yes No ecord lot no.: HNO3 H2SO4
Headspace in VOA Vials (>6mm):	□Yes □No	DAVA 1	4	
Trip Blank Present:	QXes DNo	1	5	· · · · · · · · · · · · · · · · · · ·
Client Notification/ Resolution:				
Person Contacted:				Date/Time:
Comments/ Recolution				
	·····			
	·····			
			· · · · · · · · · · · · · · · · · · ·	
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March 10, 2022

Mr. Ronnie McCullars Albertville Utilities Board P. O. Box 130 Albertville, AL 35950 RECEIVED

OCT 0 3 2022 MUNICIPAL SECTION

RE: Project: PSI - DW - 2022 Pace Project No.: 35698933

Dear Mr. McCullars:

Enclosed are the analytical results for sample(s) received by the laboratory on February 23, 2022. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- · Pace Analytical Services Ormond Beach
- Pace Analytical Services Tuscaloosa

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Shui Bosinstande

Sherri Rosenstangle sherri.rosenstangle@pacelabs.com (205) 861-1149 Project Manager

Enclosures

- cc: Mr. Nick Bayne. Accts Payable, Albertville Utilities Board
 - Mr. Cameron Hall, Albertville Utilities Board
 - Mr. Larry Matthews, Albertville Utilities Board
 - Mr. Mark Sampson, Albertville Utilities Board





CERTIFICATIONS

Project: PSI - DW - 2022 Pace Project No.: 35698933

Pace Analytical Services Ormond Beach

8 East Tower Circle, Ormond Beach, FL 32174 Alaska DEC- CS/UST/LUST Alabama Certification #: 41320 Colorado Certification: FL NELAC Reciprocity Connecticut Certification #: PH-0216 Delaware Certification: FL NELAC Reciprocity Florida Certification #: E83079 Georgia Certification #: 955 Guam Certification: FL NELAC Reciprocity Hawaii Certification: FL NELAC Reciprocity Illinois Certification #: 200068 Indiana Certification: FL NELAC Reciprocity Kansas Certification #: E-10383 Kentucky Certification #: 90050 Louisiana Certification #: FL NELAC Reciprocity Louisiana Environmental Certificate #: 05007 Maine Certification #: FL01264 Maryland Certification: #346 Michigan Certification #: 9911 Mississippi Certification: FL NELAC Reciprocity Missouri Certification #: 236

Pace Analytical Services Tuscaloosa 3516 Greensboro Ave., Tuscalooosa, AL 35401

Montana Certification #: Cert 0074 Nebraska Certification: NE-OS-28-14 New Hampshire Certification #: 2958 New Jersey Certification #: FL022 New York Certification #: 11608 North Carolina Environmental Certificate #: 667 North Carolina Certification #: 12710 North Dakota Certification #: R-216 **Ohio DEP 87780** Oklahoma Certification #: D9947 Pennsylvania Certification #: 68-00547 Puerto Rico Certification #: FL01264 South Carolina Certification: #96042001 Tennessee Certification #: TN02974 Texas Certification: FL NELAC Reciprocity US Virgin Islands Certification: FL NELAC Reciprocity Virginia Environmental Certification #: 460165 West Virginia Certification #: 9962C Wisconsin Certification #: 399079670 Wyoming (EPA Region 8): FL NELAC Reciprocity

Alabama Certification #40170

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: PSI - DW - 2022 Pace Project No.: 35698933

Lab ID	Lab ID Sample ID		Date Collected	Date Received
35698933001	OLD PLANT (12 MGD)	Drinking Water	02/23/22 12:15	02/23/22 14:45
35698933002	NEW PLANT (9 MGD)	Drinking Water	02/23/22 12:20	02/23/22 14:45

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

 Project:
 PSI - DW - 2022

 Pace Project No.:
 35698933

b ID	Sample ID	Method	Analysts	
698933001	OLD PLANT (12 MGD)	EPA 200.7	EMG	1 1 2 5 1 1 2 1 1 1 1 1 1 2
		EPA 200.8	LEC, SLG	
		EPA 245.1	JNK	
		SM 2120B	MKP	
		SM 2130B	BVK	
		SM 2150B	RLR	
		EPA 300.0	RLR	
		SM 4500-H+B	BVK	1
		SM 5540C	RLR	1
		SM 2320B	MCD	2
		SM 2510B	SWB	1
		SM 2540C	ZAS	1
		SM 2330B	NMT	1
		EPA 335.4	JH2	
3933002	NEW PLANT (9 MGD)	EPA 200.7	EMG	12
		EPA 200.8	LEC, SLG	8
		EPA 245.1	JNK	1
		SM 2120B	MKP	1
		SM 2130B	BVK	1
		SM 2150B	RLR	2
		EPA 300.0	RLR	5
		SM 4500-H+B	BVK	1
		SM 5540C	RLR	1
		SM 2320B	MCD	2
		SM 2510B	SWB	1
		SM 2540C	ZAS	1
		SM 2330B	NMT	1
		EPA 335.4	JH2	1

PASI-O = Pace Analytical Services - Ormond Beach PASI-TF = Pace Analytical Services - Tuscaloosa



Project: PSI - DW - 2022

Pace Project No.: 35698933

Sample: OLD PLANT (12 MGD)	Lab ID:	35698933001	Collected	I: 02/23/22	2 12:15	Received: 02/	2/23/22 14:45 Matrix: Dri		Water
Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qua
200.7 MET ICP, Drinking Water	Analytical	Method: EPA 2	00.7 Prepa	ration Meth	od: EP/	A 200.7			
	Pace Ana	lytical Services	- Ormond B	each					
Barium	0.045	mg/L	0.010	2	1	03/01/22 00:27	03/07/22 19:	45 7440-39-3	
Cadmium	ND	mg/L	0.0010	.005	1	03/01/22 00:27	03/07/22 19:	45 7440-43-9	
Calcium	7.2	mg/L	0.50		1	03/01/22 00:27	03/07/22 19:	45 7440-70-2	
Chromium	ND	mg/L	0.0050	.1	1	03/01/22 00:27	03/07/22 19:	45 7440-47-3	
Iron	ND	mg/L	0.040	.3	1	03/01/22 00:27	03/07/22 19:	45 7439-89-6	
Magnesium	1.6	mg/L	0.50		1	03/01/22 00:27	03/07/22 19:	45 7439-95-4	
Manganese	ND	mg/L	0.0050	.05	1	03/01/22 00:27	03/07/22 19:	45 7439-96-5	
Nickel	ND	mg/L	0.0050	.1	1	03/01/22 00:27	03/07/22 19:	45 7440-02-0	
Silver	ND	mg/L	0.0050	.1	1	03/01/22 00:27	03/07/22 19:	45 7440-22-4	
Sodium	8.8	mg/L	2.0	160	1	03/01/22 00:27	03/07/22 19:	45 7440-23-5	
Tot Hardness asCaCO3 (SM 2340B	24.6	mg/L	3.3		1	03/01/22 00:27	03/07/22 19:	45	
Zinc	ND	mg/L	0.020	5	1	03/01/22 00:27	03/07/22 19:	45 7440-66-6	
200.8 MET ICPMS Drinking Water	•	Method: EPA 2			od: EP/	A 200.8			
	Pace Ana	lytical Services	- Ormond B	each					
Aluminum	0.016	mg/L	0.010	.2	1	03/01/22 00:27	03/01/22 16:	01 7429-90-5	
Antimony	ND	mg/L	0.0010	.006	1	03/01/22 00:27	03/01/22 16:	01 7440-36-0	
Arsenic	ND	mg/L	0.0010	.01	1	03/01/22 00:27	03/03/22 15:	38 7440-38-2	
Beryllium	ND	mg/L	0.00010	.004	1	03/01/22 00:27	03/01/22 16:	01 7440-41-7	
Copper	0.047	mg/L	0.0010	1	1	03/01/22 00:27	03/03/22 15:	38 7440-50-8	
Lead	ND	mg/L	0.0010	.015	1	03/01/22 00:27	03/03/22 15:	38 7439-92-1	
Selenium	ND	mg/L	0.0010	.05	1	03/01/22 00:27	03/03/22 15:	38 7782-49-2	
Thallium	ND	mg/L	0.0010	.002	1	03/01/22 00:27	03/01/22 16:	01 7440-28-0	
245.1 Mercury	Analytical	Method: EPA 2	45.1 Prepa	ration Meth	od: EP/	A 245.1			
	Pace Ana	lytical Services	- Ormond B	each					
Mercury	ND	mg/L	0.00020	.002	1	03/02/22 11:56	03/02/22 14	17 7439-97-6	
TUSC 2120B W Apparent Color	-	Method: SM 2 ⁻ lytical Services		а					
Apparent Color	5.0	units	5.0		1		02/23/22 17	40	N2
TUSC 2130B Turbidity	-	Method: SM 2 lytical Services		а					
Turbidity	0.10	NTU	0.10		1		02/23/22 17:	15	N2
TUSC Threshold Odor Number	•	Method: SM 2 ⁻ lytical Services		а					
Temperature, Water (C)	40.7	deg C			1		02/23/22 18:	56	
Threshold Odor Number	ND	TON	1.0	3	1		02/23/22 18		N2

REPORT OF LABORATORY ANALYSIS

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Project: PSI - DW - 2022

Pace Project No.: 35698933

Sample: OLD PLANT (12 MGD)	Lab ID:	35698933001	Collected	d: 02/23/2	2 12:15	Received: 02/	2/23/22 14:45 Matrix: Drinking Water		
Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qua
TUSC 300.0 IC Anions	Analytical	Method: EPA 3	00.0						
	Pace Ana	lytical Services	- Tuscaloos	а					
Chloride	15.9	mg/L	1.0	250	2		02/24/22 20:33	16887-00-6	N2
Fluoride	0.45	mg/L	0.25	2	1		02/23/22 23:44		N2
Nitrate as N	1.7	mg/L	0.10	10	1		02/23/22 23:44		N2
Nitrite as N Sulfate	ND 8.6	mg/L	0.10	1 250	1 1		02/23/22 23:44 02/23/22 23:44		N2 N2
Sullate	0.0	mg/L	0.50	250	'		02/23/22 23.44	14000-79-0	INZ
TUSC 4500H+ pH, Electrometric	Analytical	Method: SM 48	500-H+B						
	Расе Апа	lytical Services	- Tuscaloos	a					
pH at 25 Degrees C	6.4	Std. Units	0.10	6.5-8.5	1		02/23/22 16:33		H3,H6, N2
TUSC, 5540C MBAS Surfactants	-	Method: SM 58 lytical Services			nod: SN	5540C			
MBAS, Calculated as LAS	ND	mg/L	0.050	.5	1	02/24/22 19:23	02/24/22 19:49		N2
2320B Alkalinity	-	Method: SM 23 lytical Services		Beach					
Alkalinity, Total as CaCO3	9.9	mg/L	5.0		1		02/26/22 14:06		
Carbon Dioxide, Free	11.4	mg/L	5.0		1		02/26/22 14:06		В
2510B Specific Conductance	-	Method: SM 25 lytical Services		leach					
Specific Conductance @ 25C	115	umhos/cm	2.0		1		03/04/22 14:08		
2540C Total Dissolved Solids	-	Method: SM 25 lytical Services		leach					
Total Dissolved Solids	65.0	mg/L	5.0	500	1		02/25/22 15:30		
Langelier Index	-	Method: SM 23 lytical Services		leach					
Langelier Index	-3.09				1		03/09/22 17:19	50-00-0	1p
335.4 Cyanide, Total		Method: EPA 3 lytical Services	•		od: EP	A 335.4			
Cyanide	ND	mg/L	0.010	.2	1	03/04/22 08:37	03/04/22 11:51	57-12-5	
Sample: NEW PLANT (9 MGD)	Lab ID:	35698933002	Collected	d: 02/23/22	2 12:20	Received: 02/	23/22 14:45 Ma	atrix: Drinking	Water
Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.7 MET ICP, Drinking Water	-	Method: EPA 2 lytical Services			iod: EP/	A 200.7			
Barium	0.051	mg/L	0.010	2	1	03/01/22 00:27	03/07/22 19:49	7440 20 2	

REPORT OF LABORATORY ANALYSIS

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Project: PSI - DW - 2022

Pace Project No.: 35698933

Sample: NEW PLANT (9 MGD)	Lab ID:	35698933002	Collecte	d: 02/23/22	12:20	Received: 02/	23/22 14:45	Matrix: Drinking	Water
Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.7 MET ICP, Drinking Water	Analytical	Method: EPA 2	00.7 Prepa	aration Metho	d: EP/	A 200.7			
	Pace Anal	lytical Services	- Ormond E	3each					
Cadmium	ND	mg/L	0.0010	.005	1	03/01/22 00:27	03/07/22 19:4	9 7440-43-9	
Calcium	8.1	mg/L	0.50	.000	1	03/01/22 00:27			
Chromium	ND	mg/L	0.0050	.1	1	03/01/22 00:27			
Iron	ND	mg/L	0.040	.3	1	03/01/22 00:27			
Magnesium	1.7	mg/L	0.50		1	03/01/22 00:27			
Manganese	ND	mg/L	0.0050	.05	1	03/01/22 00:27			
Nickel	ND	mg/L	0.0050	.1	1	03/01/22 00:27			
Silver	ND	mg/L	0.0050	.1	1	03/01/22 00:27			
Sodium	17.0	mg/L	2.0	160	1	03/01/22 00:27			
Tot Hardness asCaCO3 (SM 2340B	27.2	mg/L	3.3		1	03/01/22 00:27			
Zinc	ND	mg/L	0.020	5	1	03/01/22 00:27	03/07/22 19:4	9 7440-66-6	
200.8 MET ICPMS Drinking Water	Analytical	Method: EPA 2	00.8 Prepa	aration Metho	d: EP/	A 200.8			
	Pace Anal	lytical Services	- Ormond E	Beach					
Aluminum	0.044	mg/L	0.010	.2	1	03/01/22 00:27	03/01/22 16:0	7 7429-90-5	
Antimony	ND	mg/L	0.0010	.006	1	03/01/22 00:27			
Arsenic	ND	mg/L	0.0010	.01	1	03/01/22 00:27			
Beryllium	ND	mg/L	0.00010	.004	1	03/01/22 00:27			
Copper	ND	mg/L	0.0010	1	1	03/01/22 00:27			
Lead	ND	mg/L	0.0010	.015	1	03/01/22 00:27			
Selenium	ND	mg/L	0.0010	.05	1	03/01/22 00:27			
Thallium	ND	mg/L	0.0010	.002	1	03/01/22 00:27			
245.1 Mercury	Analytical	Method: EPA 2	45.1 Prepa	aration Metho	d: EP/	245 .1			
,	-	lytical Services							
Mercury	ND	mg/L	0.00020	.002	1	03/02/22 11:56	03/02/22 14:2	4 7439-97-6	
TUSC 2120B W Apparent Color	-	Method: SM 21 lytical Services		sa					
Apparent Color	ND	units	5.0		1		02/23/22 17:4	0	N2
TUSC 2130B Turbidity	-	Method: SM 21 lytical Services		sa					
Turbidity	ND	NTU	0.10		1		02/23/22 17 :1	8	N2
IUSC Threshold Odor Number		Method: SM 21 lytical Services		sa					
Temperature, Water (C) Threshold Odor Number	40.8 ND	deg C TON	1.0	3	1 1		02/23/22 18:5 02/23/22 18:5		N2
TUSC 300.0 IC Anions		Method: EPA 3 lytical Services		5a					
Chloride	16.3	mg/L	1.0	250	2		02/24/22 20:5	1 16887-00-6	N2



Project: PSI - DW - 2022

Pace Project No.: 35698933

Sample: NEW PLANT (9 MGD)	Lab ID:	35698933002	/23/22 14:45 Matrix: Drinking Water								
Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual		
TUSC 300.0 IC Anions	Analytical	Method: EPA 3	00.0								
	Pace Ana	lytical Services	- Tuscaloosa								
Fluoride	0.64	mg/L	0.25	2	1		02/24/22 00:02	16984-48-8	N2		
Nitrate as N	1.6	mg/L	0.10	10	1		02/24/22 00:02	14797-55-8	N2		
Nitrite as N	ND	mg/L	0.10	1	1		02/24/22 00:02	14797-65-0	N2		
Sulfate	7.8	mg/L	0.50	250	1		02/24/22 00:02	14808-79-8	N2		
TUSC 4500H+ pH, Electrometric	Analytical Method: SM 4500-H+B										
	Pace Ana	lytical Services	- Tuscaloosa								
pH at 25 Degrees C	9.8	Std. Units	0.10	6.5-8.5	1		02/23/22 16:36		H3,H6, N2		
TUSC, 5540C MBAS Surfactants	-	Method: SM 58 lytical Services	•		od: SM	5540C					
MBAS, Calculated as LAS	ND	mg/L	0.050	.5	1	02/24/22 20:08	02/24/22 20:42		N2		
2320B Alkalinity	-	Method: SM 23 lytical Services		ach							
Alkalinity, Total as CaCO3	36.0	mg/L	5.0		1		02/26/22 14:12				
Carbon Dioxide, Free	ND	mg/L	5.0		1		02/26/22 14:12				
2510B Specific Conductance	-	Method: SM 25 lytical Services		ach							
Specific Conductance @ 25C	163	umhos/cm	2.0		1		03/04/22 14:09				
2540C Total Dissolved Solids		Method: SM 25 lytical Services		ach							
Total Dissolved Solids	73.0	mg/L	5.0	500	1		02/25/22 15:30				
Langelier index		Method: SM 23 lytical Services		ach							
Langelier Index	0.92	-			1		03/09/22 17:19	50-00-0	1p		
Langeller Index						335 4					
335.4 Cyanide, Total	-	Method: EPA 3 lytical Services	•		00. CPA	(355.4					



QUALIFIERS

Project: PSI - DW - 2022 Pace Project No.: 35698933

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Reported results are not rounded until the final step prior to reporting. Therefore, calculated parameters that are typically reported as "Total" may vary slightly from the sum of the reported component parameters.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

ANALYTE QUALIFIERS

- 1p J-Sample result should be considered an estimate based upon 25 degree Celsius temperature.
- B Analyte was detected in the associated method blank.
- H3 Sample was received or analysis requested beyond the recognized method holding time.
- H6 Analysis initiated outside of the 15 minute EPA required holding time.
- N2 The lab does not hold NELAC/TNI accreditation for this parameter but other accreditations/certifications may apply. A complete list of accreditations/certifications is available upon request.

REPORT OF LABORATORY ANALYSIS



QUALITY CONTROL DATA CROSS REFERENCE TABLE

 Project:
 PSI - DW - 2022

 Pace Project No.:
 35698933

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
35698933001 35698933002	OLD PLANT (12 MGD) NEW PLANT (9 MGD)	EPA 200.7 EPA 200.7	803951 803951	EPA 200.7 EPA 200.7	803972 803972
35698933001 35698933002	OLD PLANT (12 MGD) NEW PLANT (9 MGD)	EPA 200.8 EPA 200.8	803950 803950	EPA 200.8 EPA 200.8	803971 803971
35698933001 35698933002	OLD PLANT (12 MGD) NEW PLANT (9 MGD)	EPA 245.1 EPA 245.1	804467 804467	EPA 245.1 EPA 245.1	804486 804486
35698933001 35698933002	OLD PLANT (12 MGD) NEW PLANT (9 MGD)	SM 2120B SM 2120B	802775 802775		
35698933001 35698933002	OLD PLANT (12 MGD) NEW PLANT (9 MGD)	SM 2130B SM 2130B	802645 802645		
35698933001 35698933002	OLD PLANT (12 MGD) NEW PLANT (9 MGD)	SM 2150B SM 2150B	804574 804574		
35698933001 35698933002	OLD PLANT (12 MGD) NEW PLANT (9 MGD)	EPA 300.0 EPA 300.0	802789 802789		
35698933001 35698933002	OLD PLANT (12 MGD) NEW PLANT (9 MGD)	SM 4500-H+B SM 4500-H+B	802619 802619		
35698933001 35698933002	OLD PLANT (12 MGD) NEW PLANT (9 MGD)	SM 5540C SM 5540C	803138 803138	SM 5540C SM 5540C	806513 806513
35698933001 35698933002	OLD PLANT (12 MGD) NEW PLANT (9 MGD)	SM 2320B SM 2320B	803524 803524		
35698933001 35698933002	OLD PLANT (12 MGD) NEW PLANT (9 MGD)	SM 2510B SM 2510B	805153 805153		
35698933001 35698933002	OLD PLANT (12 MGD) NEW PLANT (9 MGD)	SM 2540C SM 2540C	803399 803399		
35698933001 35698933002	OLD PLANT (12 MGD) NEW PLANT (9 MGD)	SM 2330B SM 2330B	806498 806498		
35698933001 35698933002	OLD PLANT (12 MGD) NEW PLANT (9 MGD)	EPA 335.4 EPA 335.4	805057 805057	EPA 335.4 EPA 335.4	805156 805156

REPORT OF LABORATORY ANALYSIS

1	CHAIN-OF-C	USTODY Analyt	ical Request Document	LAB USE ONLY- Affix Workorder/Login Label Here or List Pace Workorder Number or MTJL Log-In Number Here								2	
/ Pace Analytical*	Chain-of-Cust	dy is a LEGAL DOCUME	NT - Complete all relevent fields				المراجع المراجع المراجع المراجع						[] of
Company Appr Aville	2	Billing Information:			ALL SHADED AREAS are for LAB USE ONLY Container Preservative Type ** Cab Project Manager:							Page 1	
Address:				144		Contain	er Preserva	tive Type **	1923	Lab Projec	Manager:		
Report To:		Email To:		** P	 Preservative Types: (1) nitric acid, (2) sulfuric acid, (3) hydrochloric acid, (4) sodium hydroxide, (5) zinc acetate, (6) methanol, (7) sodium bisulfate, (8) sodium thiosulfate, (9) hexane, (A) ascorbic acid, (B) ammonium sulfate, 						ote,		
Сору То:		Site Collection Info/	te Collection Info/Address:					J) Unpreserve					
Customer Project Name/Number:		State: County/C	City: Time Zone Collected: [] PT [] MT [] CT [] E	- - -			Analyse	es		Lab Profile/Line: *Lab Sample Receipt Checklist; Custody Seals: Present/Intact Y N NA			t .
Phone: Email:	Site/Facility ID #:		Compliance Monitoring? [] Yes [] No							Custod Collect	Signature or Signature Intact	S Present	Y N NA
Collected By (print):	Purchase Order #: Quote #:		DW PWS ID #: DW Location Code:							Correct	Bottles ent Volume Received		Y N NA Y N NA Y N NA
Collected By (signature):	Turnaround Date Rec	uired:	Immediately Packed on Ice: [] Yes [] No			NÓ				USDA R Samples		cceptable US	Y N NA Y N NA Y N NA
Samp e Disposal [] Dispose as appropriate [] Return [] Archive: [] Ho d:	[] 2 Day [] 3 Da	[] Next Day y [] 4 Day [] 5 Day Charges Apply)	Field Filtered (if applicable): [] Yes [] No Analysis:	5						Residua Cl Str Sample pH Str Sulfide	ps: pH .ps:		$\frac{\mathbf{Y} \mathbf{N} \mathbf{N} \mathbf{A}}{\mathbf{Y} \mathbf{N} \mathbf{N} \mathbf{N}}$
* Matrix Codes (Insert in Matrix bo Procuct (P), Soil/Solid (SL), Oil (OI	x below): Drinking Wa L), Wipe (WP), Air (AR)	ter (DW), Ground Water , Tissue (TS), Bioassay (B	(GW), Wastewater (WW),), Vapor (V), Other (OT)		Ŋ					Lead Ad			
Customer Sample ID	Matrix * Com Gra		Composite End Cl Ctr			SØ				Lab Sar	6		
019	Éma	6HBD:1	5	X	K	XX							
10.	Ona	123 12:3		TX	X	XX							Malanan a
TVEW		1				E.	42	83815) 1222 -	22		M E		<u> Maria an</u> Anna
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				100 ja 127 ja		1201 13852	20135. 2020	Center Center	8440) 1954 (2			59	ana san ang ang ang ang ang ang ang ang ang a
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			<u> </u>			SARSH BORN	5244 5785X		2003-0 5025-0	REALER REALERS	alan sagarin Ali (Serta Serta	esenemien Setter	na na saisa na an Manazirta na saisa
		Type of Ice Used:	Wet Blue Dry None		I SHO	RT HOLDS	PRESENT	72 hours):	Y N N//	TRAVESCA:	Lab Sample Te	mperature	Info:
Customer Remarks / Special Condit	ions / Possible Hazaro	Packing Material Us	n an an ann an an an an ann an ann an an		P (1997)	Tracking #:			2350	1485-1677	Temp Blan Therm ID#	k Received:	Y N NA
^		Radchem sample(s)	screened (<500 cpm): Y N N	JA		oles receiv FEDEX		ent Cour	rier Pace (ourier	Cooler 1 Th Cooler 1 Co	herm Corr. F	actor:oC np:oC
Reling juned by/Company: (Signatu		Date/Time: C BD 2:4	Received by/Company: (Signature)			Date/Time 2-23 - 1		j Table #		ONLY	Comments		
elinquished by/Company: (Signatu	ire)	Date/Time:	Received by/Company: (Signature)			Date/Time		Acctnu Templa Prelogi	ite:			Received: OH TSP	Y N NA Other
Relinquished by/Company: (Signatu	ire) [Date/Time:	Received by/Company: (Signature)			Date/Time	:	PM: PB:			Non Coaforr YES /		Page:

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		-						0#:35698933	Waxyoon —
1		S	Sample Co	ondi	tion l	•		Due Date: 03	
Pace Analyl	ical Pa	ce Analylical Servic	es, LLC - Tuscaloos	a, AL		Dro		IENT: TF-AlbrivlUi	
!	Pao	ce Analytical Servic	es, LLC - Montgome	ny, AL			Лест		
Courler:	ce Courler	i Hired Couri	er ⊔ Fed)	κ Ľ	UPS	ι	1 DHL	LI USPS 🛛 Customer 📋	l Other
Custody Seal on C	ooler/Box Prese	ent: [s	ee COC]					Custody Seals intact: 🗆 Yes 🛛	JNo
		_							
Therometer Used:	totas	-10	Type of	lce:	We	Blue	e None	Samples on ice: [see COC]	
Cooler Tempera	ature: [see COC	;] ·	lemp should	be ab	ove fre	ezing to	6°C	Date and Initials of person examinin contents: 2-23-22 5-68	a
Temp must be meas	ured from Tempe	rature blank wi	ien present		C	ommer	nts:		
Temperature Blani	<pre></pre>		□Yes []No				·	
Chain of Custody I	Present:		Exes []No					
Chain of Custody (Complete:		. Stres []No					
Chain of Custody	Relinquished:		Styes []No					
Sampler Name & S	Signature on CC	DC:	≫Yes []No		j			
Samples Arrived w	vithin Hold Time	:	TYes (JNo		3			
Sufficient Volume:			Æves []No İ	□n/a	7		· · · · · · · · · · · · · · · · · · ·	
Correct Containers	s Used:		X Yes I]No		3			
Filtered vol. Rec. f	or Diss. tests		□Yes		DANIA)			
Sample Labels ma			Diffes I	∃No		10			
All containers rece precautionary and			-Elves	No		11			
All containers need been checked (exc	ding chemical p	preservation h	ave x			12			
All containers pres compliance with E			be in Kres	⊡No		13	If No, wa If added	s preserative added? □Yes □No record lot no.: HNO3 H2SO4	۱ <u>ــــــ</u>
Headspace in VO	A Vials (>6mm):	□Yes	□No	X INA	14			
Trip Blank Present			□Yes)			15			
Client Notification	n/ Resolution:							· · · · · · · · · · · · · · · · · · ·	
Person Contacted								Date/Time:	
Comments/ Resol									
·									
	<u> </u>							······	
									<u> </u>

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4

TOC Lab Test Results



Date	Sample	Results
9/23/2022	Discharge	2.70 ppm
		RECEIVED
		OCT 0 8 2021
	1	MUNICIPAL SEC
		Sec.

MUB WASTEWATER TREATMENT PLANT

*STANDARD METHODS 20th EDITION 5210 B

LABORATORY WORK SHEET

Date Sample Collected <u>9/23/22</u> 1:50 PM Date Test Set Up <u>9/23/22</u> Date Final Determinations <u>9/28/22</u> DFD 2:03PM

(B.O.D.) No Nitrification Inhibitor Added

				INITIAL			<u> </u>			FINAL	-		
Sta. No.	Lab. No.	% Conc.	ML. Seed	Temp. °C	Initial D.O.	рН	MI. Thio	Final D.O.	Oxygen Demand	Blank Corr.	Cor. O. Demand	Dil. Factor	5 Day BOD-ppm
Blank		100		21.0'	8.4	7.36		8.4				1	
S Blank	2	100	9		8.4			4.9	3.5	0.8		1	
				•		i 							RECEIVED
													OCT 0 3 2022
									1			N	IUNICIPAL SEC
° EFF	3	100	2		7.7	7.53		6.5	1.2	0.8	0.4	1	
EFF	4	100	2		7.7			6.5	1.2	0.8	0.4	1	
EFF	5	50	2		8.0	.		7.1	0.9	0.8	0.1	2	
5 EFF	6	25	2	 	F,2		8 8 8	7.3	0.9	0.8	0.1	4	
				· ·									
				+									

Determinations By

Date 9

Date Sample Collected 9/23/22 Time Dil: 50 M By CW Date Test Run 9/23/22 Time 440 By DO

Chemical Oxygen Demand

(COD)

DR-2800 SPECTROPHOTOMETER

METHOD 8000 USEPA1 Reactor Digestion Method2

1 COD ranges 3–150 mg/L and 20– 1500 mg/L COD are USEPA approved (5220 D) for wastewater analyses, Federal Register, April 21, 1980, 45(78), 26811-26812 2 Jirka, A.M.; Carter, M.J., Analytical Chemistry, 1975, 47(8), 1397

TNT plus 822

35.9 Mg/L

Date Sample Collected 9/23/22 Time 1:50Pm By _____ Date Test Run 9/23/22 Time 2:30pm By DAT

NITROGEN, AMMONIA

METHOD: EPA 350.1 Rev 2 1993

TNT plus 832 Influent_____Mg/L

TNT plus 830

Effluent 0.049 Mg/L 2:330

Wateflast

MUNICIPAL UTILITIES BOARD WASTEWATER SYSTEM

Albertville, Alabama

SOLIDS DETERMINATIONS

(Work Sheet)

STAN	DARD METHODS, 20th EDITIO				·/·	· · · · · · · · · · · · · · · · · · ·	r
	Lab Number	فيعانها فالشراب والمتحد التقاعد الم	50 ml (14)	int_	25 nvl		
	Wgt. of Dish	0.12.47	0.1255		K		
NO	Wgt. of Dish & Res.	0.1265	0.1275	/·	\square		
ATI	Gain in Wgt.	0.0018	6.0020				
POF	Total ppm	1.8	2.0	./			
EVA	Wgt. of Dish			(
NO	Wgt. after Ign.						
SOL	Loss in Wgt.						
SOL	Volatile ppm						
TOTAL SOLIDS ON EVAPORATION	Total ppm '	AVG! 1.9)	AVG!			-
To	Volatile ppm		/				
	Fixed ppm			•			
	Wgt. of Dish						·
	Wgt. of Dish & Fil.			· · · · · · · · · · · · · · · · · · ·			
	Gain in Wgt.	·					
Sal	Total ppm.	۰ <u>۲</u>		-			
sol	Wgt. of Dish				· ,		
DISSOLVED SOLIDS	Wgt. after Ign.	· · ·	· .				
SOL	Loss in Wgt.		· ·	•••			
DIS	Volatile ppm						
	Total ppm			·			
	Volatile ppm	· · · · · · · · · · · · · · · · · · ·					
	Fixed ppm						<u></u>
٦٢	Total		·	•			
TOTAL	Dissolved			,			
	Suspended			,	and an article and an		
ILE	Total						
VOLATILE	Dissolved						
20	Suspended				· · ·		
0	Total			•			
FIXED	Dissolved						
ц.,	Suspended		· · · · · ·	;			

9/23/22

Date

Sheet No.

Best Management Practices

Municipal Utilities Board of the City of Albertville

Albertville Water Treatment Plant

600 Water Plant Rd.

Albertville, AL 35951

Pg 1

RECEIVED

OCT 0 3 2022 MUNICIPAL SECTION

Albertville Water Treatment Plant is a publically owned and operated facility that along with the treatment and handling of surface water also uses chemicals in the treatment process. The purpose of this BMP is to evaluate, implement and maintain practices to insure that no significant amount of toxic substances and hazardous substances would be discharged into neighboring waters.

BMP committee:

Ronnie Mccullars: Water Superintendent

Mark Sampson: Water Treatment Plant Manager

Larry Matthews: Water Treatment Plant Assistant Manager

Pg 3

Emergency Plans are as follows.

In case of power failure: Notify supervisor.

1st-Mark Sampson 256-264-5507

2nd- Larry Matthews 256-264-5501

3rd- Ronnie Mccullars 256-264-5508

In case of spills:

1st Notify supervisor.

1: Mark Sampson 256-264-5507

2: Larry Matthews 256-264-5501

3: Ronnie Mccullars 256-264-5508

2nd Notify Appropriate Emergency Agency.

Albertville Fire Department 256-891-8230

Albertville Police Department 256-878-1212

Brenntag-Midsouth 1-800-289-4020

Cedar Chem- 1-770-748-3863 Westlake CA and Corp- 1-800-321-8550 Hawkins 1-612-331-6910 Harcros Chemical-1-800-624-7349 Donau Carbon-1-352-465-5959

Pg 4

The Best Management Practices policy has been reviewed

9.23.22

Date

Reviewed by

on N/ allfall

Water Treatment Plant Manager.

The reprinting of orout

Max Daily

E2 Receipt

Here is your report submission receipt. Click here to print.

Submission ID: 241656 Submitted on 6/7/2019 9:55:28 AM, at 216.163.114.118

> May 2019 Discharge Report

Submitted by:

Ronnie McCullars Albertville Water Trmt Plant 210 West Main St Albertville, AL 35950 256-891-6011 rmccullars@mub-albertville.com

Report Detail

Summary Discharge Monitoring Report
Facility NameAlbertville Water Trmt PlantPermit NumberAL0075035Report FrequencyMONTHLYReport Period05/01/2019 - 05/31/2019

RECEIVED

OCT 0 3 2022 MUNICIPAL SECTION

Attachment Detail

Online Attachments

ADEM Form 421 May 2019.PDF

Mail Attachments

Mail to Address:

Mail in the following attachment(s):

Thank you for using E2 system!

Alabama Department of Environmental Management Discharge Monitoring Report (DMR) PERMITTEE NAME: Municipal Utilities Board of the City of Albertville PERMIT NUMBER: AL0075035

MAILING Post Office Box 130 ADDRESS: Albertville, AL35950 FACILITY: Albertville Water Trmt Plant		MONITORING POINT:	0011		COUNT	ΓΥ:			Ma	rshall	
OCATION: 600 Water P Albertville,	Plant Road	Monitoring Period :	2019-05-01To: 2019	-05-31	NO DIS	CHARGE FR	OM SITE:		()		
Parameter		Quantity of	or Loading	Units	Qual	ity or Concent	ration	Units	No. Ex.	Frequency of Analysis	Sample Type
РН	Sample Measurement	****	*****		7.1	****	7.1	12	0	Monthly	GRAB-4
PARAM CODE: 00400 Stage Code: 1 Final Effluent	Permit Requirement	****	****		6.0 Minimum Daily	****	8.5 Maximum Daily	S.U.		Monthly	GRAB-4
SOLIDS, TOTAL SUSPENDED	Sample Measurement	****	****		****	125	125	10	1	Monthly	GRAB-4
PARAM CODE: 00530 Stage Code: 1 Final Effluent	Permit Requirement	****	*****		*****	30.0 Monthly Average	45.0 Maximum Daily	- 19 mg/l		Monthly	GRAB-4
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	****	****		*****	****	.14	19	0	Monthly	GRAB-4
PARAM CODE: 00665 Stage Code: 1 Final Effluent	Permit Requirement	*****	****		****	****	REPORT Maximum Daily	mg/l		Monthly	GRAB-4
IRON TOTAL RECOVERABLE	Sample Measurement	****	****		****	*9	****	- 19	0	Monthly	GRAB-4
PARAM CODE: 00980 Stage Code: 1 Final Effluent	Permit Requirement	****	*****		****	1.0 Monthly Average	****	mg/l		Monthly	GRAB-4
ALUMINUM, TOTAL RECOVERABLE	Sample Measurement	****	****		****	.270	.270		0	Monthly	GRAB-4
PARAM CODE: 01104 Stage Code: 1 Final Effluent	Permit Requirement	****	*****		****	REPORT Monthly Average	REPORT Maximum Daily	- 19 mg/l		Monthly	GRAB-4
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	Sample Measurement	.327	.899	03	****	****	****		0	Daily	Calculated
PARAM CODE: 50050 Stage Code: 1 Final Effluent	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily	MGD	****	****	****			Daily	Calculated
CHLORINE, TOTAL RESIDUAL	Sample Measurement	****	****		****	.010	.010	10	0	Monthly	GRAB-4
PARAM CODE: 50060 Stage Code: 1 Final Effluent	Permit Requirement	****	****		****	0.011 Monthly Average	0.019 Maximum Daily	- 19 mg/l		Monthly	GRAB-4
Officer Or Authorized Agent	CERTIFY UNDER PENALTY OF DBMITTED HEREIN AND BASE HE INFORMATION I BELIEVE	D ON MY INQUIRY OF THOSE I THE SUBMITTED INFORMATIO	INDIVIDUALS IMMEDIATELY N IS TRUE, ACCURATE AND C	RESPONSIB OMPLETE	LE FOR OBTAINING AM AWARE THAT	Officer Or	Principal Executiv Authorized Agent		Teleph	one No Da	te (MM/DD/YY)
IN	HERE ARE SIGNIFICANT PENA (PRISONMENT: SEE 18 U.S.C. § enalties under these statutes may in	1001 AND 33 U S.C. §1319 clude fines up to \$10,000 and or m								Page 1	2019-06-07

6/7/2019, 9:56 AN

Month	May, 2019						
Day	Combined Backwash	Combined Rewash					
1	220,000	84,640					
2	0	0					
3	220,000	42,120					
4	440,000	105,600					
5	.0	0					
6	220,000	42,120					
7	440,000	105,600					
8	0	0					
9	0	0					
10	660,000	151,932					
11	0	0					
12	0	0					
13	220,000	56,160					
14	440,000	140,800					
15	0	0					
16	660,000	182,920					
17	0	0					
18	660,000	147,720					
19	0	0					
20	220,000	42,120					
21	440,000	105,600					
22	0	0					
23	440,000	84,240					
24	220,000	63,480					
25	0	0					
26	220,000	42,120					
27	220,000	42,120					
28	220,000	56,160					
29	390,500	63,480					
30	0	0					
31	220,000	42,120					
MIn	0	0					
Avg.	218,403	51,647					
Max	660,000	182,920					
Total	6,770,500	1,601,052					

Avg. Daily Discharge	Max. Daily Discharge
327,050 Discharge pH Total Suspended Solids Aluminum, Acid Soluble	899,920
Discharge pH	7.1
Total Suspended Solids	125
Aluminum, Acid Soluble	N/A 0.010
LR Chlorine	0.010
Aluminum, Total Recoverable	0.270
Total Phosphorus	0.14

4. Period of noncompliance [include exact date(s) and time(s) or, if not corrected, the anticipated duration of the noncompliance]:

05/12/2019 thru 05/18/2019

 Description of steps taken and/or being taken to reduce or eliminate the noncomplying discharge and to prevent its recurrence (attach additional pages if necessary):

We have set forth a policy to have a longer wait time between filter washes. We also put an auxillary holding pond into service to provide a buffer for high backwash loads.

6. General Comments (attach additional pages if necessary):

"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."

Responsible Official Signature	Date Signed: 6-5-19
Name and Title (type or print): Assis tent Plant Men	eger

Email Address: I matthews I mub- albertville. com

ADEM Form 421 12/2018 m4

ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (ADEM) NPDES/SID NON-COMPLIANCE NOTIFICATION FORM

Instructions: This form should be used to notify the Department of non-compliance with permit requirements in accordance with ADEM Admin. Code r. 335-6-6-.12(1)6.(iii) [NPDES permits] or 335-6-5-.15(12)(f)2. (SID permits) and should be submitted with the Discharge Monitoring Reports (DMR) for the respective monitoring period/reporting period, if applicable. If submitting with a DMR, a separate form should be used for each monitoring period/reporting.

Permittee Name:	Municipal Utilities Board of Albertville	Permit No:	AL0075035
	Albertville Water Treatment Plant	County:	Marshall
Monitoring/Report	rting Period: 05/01/2019 - 05/31/2019		

1. Description of non-compliance associated with an outfall(s) (attach additional pages if necessary):

		Efflue	nt Violations (if	applicable)						
Outfall Number(s)		Noncompliant Parameters(s) Result Reported (include units)				Permit Limit (include units)				
Findl EAthern	Total Suspended	solids	125		30 Avg	45 Daily mg/L				
Outfall Number(s)	Noncompliant I		Reporting Violat	lons (if applicable) Description of Mo	nitoring / Reporting V	Violation				

2. Description of non-compliance that is not associated with an outfall (i.e. not suitable to be reported in Item 1.):

3. Cause of non-compliance (attach additional pages if necessary):

Due to a high organic content in our raw source water, It required us to wash filters more Frequently than normal, This caused an upset in our backwash water holding pond. Visually, the samples looked normal when they were collected.

ADEM Form 421 12/2018 m4